

ContractAmount: \$113,598.00

YearOfAward: 2013

% Complete: 90.7%

Latest Payment:

Number: 1

Amount: \$431.30

Date: 4/30/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	14.0%	6	3.5743%	22.0%	18.3%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Payne & Dolan, Inc	Not Found	\$113,598	\$103,061	90.7%	Approved		
Bullet Transit Co.	Not Found	\$2,556	\$1,547	60.5%	Approved		
CA Brumm Trucking Inc	Not Found	\$284	\$555	195.4%	Approved		
Denson Trucking	Expired	\$284				No payroll on file	
Faust Trucking	Not Found	\$0	\$432		Approved		
Guide Lines Pavement Marking, LLC	Not Found	\$4,907	\$4,278	87.2%	Approved		
Madison Crushing & Excavating	incomplete	\$0	\$6,692		Approved		
MC & E	Not Found	\$7,361				No payroll on file	
Mega Rentals, Inc.	Approved	\$1,965	\$1,053	53.6%	Approved		
MKB Trucking	Not Found	\$0			Approved		
Pederson Enterprises	Not Found	\$1,704	\$1,271	74.6%	Approved		
Phils Pfreight	Not Found	\$0	\$431		Approved		
Raymond P. Cattell	Not Found	\$1,000	\$940	94.0%	Approved		
Ripp Trucking	Not Found	\$1,704	\$687	40.3%	Approved		
Steven S. Brumm Trucking, Inc.	Expired	\$284				No payroll on file	
TMZ, Inc.	Not Found	\$0	\$431		Approved		
Wealti Trucking	Not Found	\$0	\$431		Approved		
West Windsor Trucking	Not Found	\$0	\$431		Approved		

*Prime contractor payment amount includes prime contractor's payments to subcontractors

Contract Profile Key:

Contract Amount = Contract Dollar Amount from Agency to Prime Contractor
Year of Award = Year the Contract was Awarded to Prime Contractor
% Complete = Contract Dollar Amount Paid towards the Original Amount Percentage

Latest Payment:

Number = Payment Number
Amount = Amount of Last Payment
Date = Last Payment Date

Contract Goals:

Note: Numbers are only based on reported data—missing data may skew percentages/amounts for employment and subcontractor utilization.

Type = Targeted Business (SBE = Small Business Enterprise)
Original Goal = SBE Usage Percentage Goal Listed on Contract
Committed Goal = SBE Usage Percentage Indicated on Subcontract Form
Achievement = SBE Usage Percentage Achieved

* Employee Utilization Goals 6% Racial/ Ethnic 7% Women
Female = Female Employee Percentage
R/E = Racial / Ethnic Employee Percentage

Prime and Subcontractor Information:

Contractor = Name of Contractor
Current AA Plan Status = Status of Affirmative Action Plan
Contract Amt = Original Contract Dollar Amount for Each Contractor
Payments = Payments made to Each Contractors
% Complete = Contract Dollar Amount Paid towards the Original Amount Percentage
Final Affidavit: Final Affidavit
Missing Payroll = Week Endings of Missing Payroll
Problem Payroll = Payroll that contains Items in Non Compliance

Employee Utilization

Contract#: **7177**

Contract Name: **Reiner Road Resurfacing**

Date range Requested: 12/27/2012 — 1/25/2014

Date range of data: 10/6/2013 — 10/19/2013

	Reported Hours	% of Total
<i>Black</i>	10	9.2%
<i>Hispanic</i>	0	0.0%
<i>Asian/PI</i>	10	9.2%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	20	18.3%
Female	24	22.0%
Total	109	

Trade	Reported Hours	% of Total
Flag Person	22	20.2%
General Laborer	15	13.8%
Operator	68	62.4%
Traffic Controller	4	3.7%