

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

Contract Profile 7611

Utility Replacement with Resurfacing 2016 Assessment District

Contract Amount: \$1,350,306.25

Year of Award: 2016

% Complete: 22.4%

Latest Payment:

Number: 1

Amount: \$302,988.43

Date: 4/19/2016

Original Goal

4.0%

Committed Goal

4

Achievement

0.0000%

Female %

13.1%

R/E %

0.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Type	Original Goal	Committed Goal	Achievement	Female %	R/E %	Missing Payroll	Problem Payroll
R. G. Huston Company, Inc.	Not Found	\$1,350,306	\$302,988	22.4%	SBE	4.0%	4	0.0000%	13.1%	0.0%	No payroll on file	
Barricade Flasher Service Inc.	Not Found	\$9,182									No payroll on file	
Bore Master	Not Found	\$38,484									No payroll on file	
Bullet Transit Co.	Not Found	\$41,859									No payroll on file	
CA Brumm Trucking Inc	Not Found	\$0										
DA Martinson Trucking	Not Found	\$0										
JR's Construction & Landscaping, Inc	Not Found	\$12,153									No payroll on file	
Raymond P Cattell	Not Found	\$107,349									No payroll on file	
Tri-County Paving, Inc.	Not Found	\$125,173									No payroll on file	
Voegeli Landscape	Not Found	\$18,229									No payroll on file	

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

Employee Utilization

Contract#: 7611

Contract Name: Utility Replacement with Resurfacing 2016

Date range Requested: 1/1/2016 — 12/31/2016

Date range of data: 3/20/2016 — 4/2/2016

	Reported Hours	% of Total
<i>Black</i>	0	0.0%
<i>Hispanic</i>	0	0.0%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	0	0.0%
Female	26	13.1%
Total	199	

Trade	Reported Hours	% of Total
Truck Driver	199	100.0%