

ContractAmount: \$298,615.55

Latest Payment:

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	4.0%	7.08	10.1166%	10.0%	17.2%

YearOfAward: 2013

Number:
Amount:
Date:

% Complete:

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Raymond P. Cattell, Inc.	Not Found	\$298,616			Approved		
All Phase Power Systems	Not Found	\$14,931	\$24,201	162.1%	Approved	No payroll on file	
Astle Trucking	Exempt	\$6,211				No payroll on file	
Big Smile Transport	Not Found	\$0	\$703		Approved		
Bullet Transit Co.	Not Found	\$0	\$5,081		Approved	Missing: 08/31/2013 Missing: 09/07/2013 Unknown: 09/14/2013	
CA Brumm Trucking Inc	Not Found	\$0	\$637		Approved		
Denson Trucking	Expired	\$0				No payroll on file	
Jon Halverson Trucking	Not Found	\$0			Approved		
MFT Ltd	Not Found	\$0	\$717		Approved		
MKB Trucking	Not Found	\$0			Approved		
Payne & Dolan, Inc	Not Found	\$0	\$116,285		Approved		
Pederson Enterprises	Not Found	\$0				No payroll on file	
Ripp Trucking	Not Found	\$0	\$928		Approved		
S & T Trucking	Not Found	\$0	\$340		Approved		
Showers Trucking	Not Found	\$0			Approved		
Steven S. Brumm Trucking, Inc.	Expired	\$0				No payroll on file	
TMZ, Inc.	Not Found	\$0	\$704		Approved		

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

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SBE	4.0%	7.08	10.1166%	10.0%	17.2%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Wealti Trucking	Not Found	\$0	\$703		Approved	No payroll on file	
West Windsor Trucking	Not Found	\$0	\$703				
Zee Trucking	Not Found	\$0			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#: **7106**

Contract Name: **Brayton Lot Repairs**

Date range Requested: 12/12/2012 — 1/10/2014

Date range of data: 8/18/2013 — 9/21/2013

	Reported Hours	% of Total
<i>Black</i>	22	2.8%
<i>Hispanic</i>	98	12.5%
<i>Asian/PI</i>	15	1.9%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	135	17.2%
Female	78	10.0%
Total	783	

Trade	Reported Hours	% of Total
Bricklayer, Blocklayer, or St	202	25.8%
General Laborer	364	46.5%
Operator	217	27.7%