

# Contract Profile 7177

Reiner Road Resurfacing

**ContractAmount:** \$113,598.00

**Latest Payment:**

**YearOfAward:** 2013

**% Complete:** 90.7%

**Number:** 1

**Amount:** \$103,061.25

**Date:** 11/20/2013

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	14.0%	6	0.0000%	21.0%	19.0%

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%			
Bullet Transit Co.	Not Found	\$2,556					
CA Brumm Trucking Inc	Not Found	\$284					
Denson Trucking	Expired	\$284				No payroll on file	
Guide Lines Pavement Marking, LLC	Not Found	\$4,907				No payroll on file	
Madison Crushing & Excavating	Pending R	\$0					
MC & E	Not Found	\$7,361				No payroll on file	
Mega Rentals, Inc.	Approved	\$1,965				No payroll on file	
MKB Trucking	Not Found	\$0					
Pederson Enterprises	Not Found	\$1,704				No payroll on file	
Raymond P. Cattell	Not Found	\$1,000				No payroll on file	
Ripp Trucking	Not Found	\$1,704				No payroll on file	
Steven S. Brumm Trucking, Inc.	Expired	\$284				No payroll on file	

Friday, February 21, 2014

Page 1 of 1

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

PDF generated by deskPDF Creator Trial - Get it at <http://www.docudesk.com>

### 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