

DISADVANTAGED BUSINESS ENTERPRISE (DBE) RUNNING TALLY OF ATTAINMENTS

SAMPLE SUMMARY REPORT

Report Period: Jan 2020

STATEWIDE SUMMARY - Total Contract

Prime Contracts	Total Number	Total Contract Award		Total Payments To Date	
	16	\$15,489,616		\$3,006,754	
DBE Sub Contracts	Total Number	Total DBEs Commitment		Total Payments To Date	% Below/Above DBE Goal
	39	\$3,015,766	19.47%	\$727,075	24.18% 4.71% Above

PRIME CONTRACTOR - Total Contract

Prime Contractor Name	DUNS Number	Project Number	Contract Number	Contract Amount	% DBE Goal	Total Paid to Prime	Total Paid to DBE	% Below/Above DBE Goal	
DISTRICT 1									
CEN-PAC Engineering	56207545	5017(045)	01-91422	\$300,600	16.40%	\$51,102	\$10,852	-4.84%	Below
Northwest Paving, Inc.	52516406	5914(025)	01-49285	\$297,327	15.52%	\$65,412	\$14,391	-6.48%	Below
DISTRICT 2									
Eagle Peak Rock & Paving	36210515	5903(059)	02-82274	\$1,169,207	17.69%	\$268,918	\$61,851	-5.31%	Below
DISTRICT 3									
McGuire and Hester	44042949	5095(025)	03-22335	\$1,166,407	15.85%	\$221,617	\$42,107	-3.15%	Below
Granite	79280257	5187(010)	3-80978	\$2,735,073	17.64%	\$765,821	\$214,430	-10.36%	Below
DISTRICT 5									
MNS	79697770	5949(120)	05-19593	\$382,596	15.63%	\$72,693	\$15,926	-6.28%	Below
Wallace Group	33232606	5138(052)	05-52885	\$144,494	16.14%	\$21,674	\$3,251	1.14%	Above
DISTRICT 6									
Pavement Coating Co.	96623330	5945(105)	06-76005	\$2,182,206	17.59%	\$218,221	\$21,822	7.59%	Above
Granite Construction Company	59775164	5091(062)	06-39482	\$2,447,919	17.99%	\$538,542	\$118,479	-4.01%	Below
DISTRICT 7									
Sterndahl Enterprises, Inc.	90788666	5953(700)	07-74592	\$706,775	15.89%	\$162,558	\$37,388	-7.11%	Below
ALL AMERICAN ASPHALT	81165835	5334(058)	07-70040	\$1,648,493	16.84%	\$214,304	\$27,860	3.84%	Above
DISTRICT 10									
George Reed, Inc.	91529297	5938(211)	10-69995	\$766,478	17.42%	\$107,307	\$15,023	3.42%	Above
United Pavement	85220379	5406(028)	10-87660	\$479,532	16.51%	\$105,497	\$23,209	-5.49%	Below
DISTRICT 11									
Aggregate Products Inc	45027951	5167(040)	11-75740	\$149,987	17.74%	\$29,997	\$5,999	-2.26%	Below
DISTRICT 12									
California Professional	99007120	5181(181)	12-89505	\$643,490	15.94%	\$141,568	\$31,145	-6.06%	Below
International Line Builder's Inc.	87691986	5181(184)	12-21902	\$269,032	15.41%	\$21,523	\$1,722	7.41%	Above

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DBE Sub Contractor Payments

Subcontractor Name	DBE Cert. Number	Project Number	Contract Number	Contract Type	Contract Amount	Payment Amount	Paid To Date	Total DBE Credit
DISTRICT 1					\$96,526			\$25,242
Vendor-5017(045)-40425	40425	5017(045)	01-91422	Subcontractor	\$50,381	\$2,170	\$10,852	\$10,852
Vendor-5914(025)-22999	22999	5914(025)	01-49285	Subcontractor	\$9,229	\$576	\$2,878	\$2,878
Vendor-5914(025)-38721	38721	5914(025)	01-49285	Truck/Haul	\$9,229	\$576	\$2,878	\$2,878
Vendor-5914(025)-5270	5270	5914(025)	01-49285	Subcontractor	\$27,687	\$1,727	\$8,634	\$8,634
DISTRICT 2					\$206,833			\$61,851
Vendor-5903(059)-38334	38334	5903(059)	02-82274	Regular Dealer	\$206,833	\$12,370	\$61,851	\$37,111
DISTRICT 3					\$482,467			\$214,430
Vendor-5187(010)-217	217	5187(010)	3-80978	Truck/Haul	\$96,493	\$8,577	\$42,886	\$42,886
Vendor-5187(010)-37869	37869	5187(010)	3-80978	Subcontractor	\$48,247	\$4,289	\$21,443	\$21,443
Vendor-5187(010)-38278	38278	5187(010)	3-80978	Subcontractor	\$48,247	\$4,289	\$21,443	\$21,443
Vendor-5187(010)-39218	39218	5187(010)	3-80978	Regular Dealer	\$48,247	\$4,289	\$21,443	\$12,866
Vendor-5187(010)-43169	43169	5187(010)	3-80978	Manufacturer	\$48,247	\$4,289	\$21,443	\$21,443
Vendor-5187(010)-37444	37444	5187(010)	3-80978	Manufacturer	\$48,247	\$4,289	\$21,443	\$21,443
Vendor-5187(010)-500	500	5187(010)	3-80978	Subcontractor	\$48,247	\$4,289	\$21,443	\$21,443
Vendor-5187(010)-5270	5270	5187(010)	3-80978	Truck/Haul	\$96,493	\$8,577	\$42,886	\$42,886
DISTRICT 5					\$447,592			\$19,177
Vendor-5949(120)-39108	39108	5949(120)	05-19593	Manufacturer	\$84,854	\$637	\$3,185	\$3,185
Vendor-5949(120)-39134	39134	5949(120)	05-19593	Truck/Haul	\$212,136	\$1,593	\$7,963	\$7,963
Vendor-5949(120)-43427	43427	5949(120)	05-19593	Manufacturer	\$42,427	\$319	\$1,593	\$1,593
Vendor-5949(120)-43969	43969	5949(120)	05-19593	Subcontractor	\$21,214	\$159	\$796	\$796
Vendor-5949(120)-5270	5270	5949(120)	05-19593	Regular Dealer	\$63,641	\$478	\$2,389	\$1,433
Vendor-5138(052)-28989	28989	5138(052)	05-52885	Subcontractor	\$23,321	\$650	\$3,251	\$3,251
DISTRICT 6					\$824,231			\$140,301
Vendor-5945(105)-2003	2003	5945(105)	06-76005	Regular Dealer	\$115,155	\$1,309	\$6,547	\$3,928
Vendor-5945(105)-12505	12505	5945(105)	06-76005	Truck/Haul	\$153,540	\$1,746	\$8,729	\$8,729
Vendor-5945(105)-447	447	5945(105)	06-76005	Regular Dealer	\$115,155	\$1,309	\$6,547	\$3,928
Vendor-5091(062)-31277	31277	5091(062)	06-39482	Subcontractor	\$88,076	\$4,739	\$23,696	\$23,696
Vendor-5091(062)-1	1	5091(062)	06-39482	Regular Dealer	\$132,114	\$7,109	\$35,544	\$21,326
Vendor-5091(062)-202	202	5091(062)	06-39482	Manufacturer	\$220,190	\$11,848	\$59,240	\$59,240
DISTRICT 7					\$389,913			\$65,248
Vendor-5953(700)-447	447	5953(700)	07-74592	Truck/Haul	\$112,307	\$7,478	\$37,388	\$37,388
Vendor-5334(058)-35398	35398	5334(058)	07-70040	Subcontractor	\$277,606	\$5,572	\$27,860	\$27,860

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Subcontractor Name	DBE Cert. Number	Project Number	Contract Number	Contract Type	Contract Amount	Payment Amount	Paid To Date	Total DBE Credit
DISTRICT 10					\$212,691	\$38,232		
Vendor-5938(211)-22999	22999	5938(211)	10-69995	Manufacturer	\$13,352	\$300	\$1,502	\$1,502
Vendor-5938(211)-38300	38300	5938(211)	10-69995	Truck/Haul	\$13,352	\$300	\$1,502	\$1,502
Vendor-5938(211)-5270	5270	5938(211)	10-69995	Regular Dealer	\$53,408	\$1,202	\$6,009	\$3,606
Vendor-5938(211)-29335	29335	5938(211)	10-69995	Manufacturer	\$53,408	\$1,202	\$6,009	\$6,009
Vendor-5406(028)-38300	38300	5406(028)	10-87660	Subcontractor	\$15,834	\$928	\$4,642	\$4,642
Vendor-5406(028)-43376	43376	5406(028)	10-87660	Subcontractor	\$15,834	\$928	\$4,642	\$4,642
Vendor-5406(028)-5270	5270	5406(028)	10-87660	Manufacturer	\$47,502	\$2,785	\$13,926	\$13,926
DISTRICT 11					\$26,608	\$5,999		
Vendor-5167(040)-44250	44250	5167(040)	11-75740	Subcontractor	\$26,608	\$1,200	\$5,999	\$5,999
DISTRICT 12					\$144,030	\$32,867		
California Professional	31277	5181(181)	12-89505	Prime	\$102,572	\$6,229	\$31,145	\$31,145
International Line Builder's Inc.	40540	5181(184)	12-21902	Prime	\$16,583	\$138	\$689	\$689
Vendor-5181(184)-45543	45543	5181(184)	12-21902	Truck/Haul	\$24,875	\$207	\$1,033	\$1,033