

ContractAmount: \$516,860.00

YearOfAward: 2013

% Complete: 94.1%

Latest Payment:

Number: 6

Amount: \$16,593.03

Date: 2/19/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	5.0%	5	8.8664%	0.0%	24.1%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Poblocki Paving	Not Found	\$516,860	\$486,539	94.1%	Approved		
Bullet Transit Co.	Not Found	\$25,843	\$45,827	177.3%	Approved		
DA Martinson Trucking	Not Found	\$0			Incomplete		
JBC Custom Homes	Not Found	\$0			Incomplete	Missing: 06/01/2013 Unknown: 06/08/2013	
Kowalski Concrete	Not Found	\$0			Incomplete		
Pavement Maintenance Inc	Not Found	\$0			Incomplete		
Pearl Trucking	Not Found	\$0			Incomplete		
Phelps Trucking	Not Found	\$0			Incomplete		
Scott Showers Trucking	Not Found	\$0			Incomplete		

\*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#: **6969**

Contract Name: **Resurfacing 2013 - Asphalt Base Patching**

Date range Requested: 1/1/2013 — 1/1/2014

Date range of data: 5/19/2013 — 11/23/2013

	Reported Hours	% of Total
<i>Black</i>	0	0.0%
<i>Hispanic</i>	364	24.1%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
<b>R/E Total</b>	<b>364</b>	<b>24.1%</b>
<b>Female</b>	<b>0</b>	<b>0.0%</b>
<b>Total</b>	<b>1509</b>	

Trade	Reported Hours	% of Total
Flag Person	303	20.1%
General Laborer	302	20.0%
Milling Operator	152	10.1%
Operator	4	0.3%
Paver Operator	69	4.6%
Roller Operator	138	9.1%
Screed Operator	137	9.1%
Skid Loader	271	18.0%
Truck Driver	133	8.8%