

**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 7414

# Resurfacing 2015 - Asphalt Base Patching

Contract Amount: \$977,798.00

Year of Award: 2015

% Complete: 59.9%

Latest Payment:

Number: 4

Amount: \$149,190.37

Date: 11/6/2015

Original Goal

3.0%

Committed Goal

3

Achievement

0.0000%

Female %

1.1%

R/E %

28.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Poblocki Paving	Not Found	\$977,798	\$585,722	59.9%	Approved		
Bullet Transit Co.	Not Found	\$29,334			Incomplete - Pa		
CA Brumm Trucking Inc	Not Found	\$0			Incomplete - Pa		
DA Martinson Trucking	Not Found	\$0			Incomplete - Pa		
DL Wingers	Not Found	\$0			Incomplete - Pa		
Northern Nights Trucking	Not Found	\$0			Incomplete - Pa		

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

# Employee Utilization

Contract#: **7414**

Contract Name: **Resurfacing 2015 - Asphalt Base Patching**

Date range Requested: 1/1/2015 — 12/31/2015

Date range of data: 6/7/2015 — 11/7/2015

	Reported Hours	% of Total
<i>Black</i>	42	1.1%
<i>Hispanic</i>	908	24.8%
<i>Asian/PI</i>	75	2.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
<b>R/E Total</b>	<b>1025</b>	<b>28.0%</b>
<b>Female</b>	<b>39</b>	<b>1.1%</b>
<b>Total</b>	<b>3665</b>	

Trade	Reported Hours	% of Total
Flag Person	538	14.7%
General Laborer	1074	29.3%
Milling Operator	305	8.3%
Operator	7	0.2%
Paver Operator	129	3.5%
Roller Operator	268	7.3%
Screed Operator	256	7.0%
Skid Operator	577	15.7%
Truck Driver	511	13.9%