

Contract Profile 6967

Resurfacing 2013 - Curb & Gutter Castings with Resurfacing

ContractAmount: \$134,207.50
 YearOfAward: 2013
 % Complete: 62.2%

Latest Payment:

Number: 3
 Amount: \$2,500.00
 Date: 6/10/2013

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	5.0%	4.47	0.0000%	0.0%	15.2%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Speedway Sand & Gravel	Not Found	\$134,208	\$83,434	62.2%	Approved	Missing: 05/18/2013 Unknown: 05/25/2013	
Astle Trucking	Exempt	\$5,999				No payroll on file	

*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#: **6967**

Contract Name: **Resurfacing 2013 - Curb & Gutter Castings**

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

Date range of data: 4/14/2013 — 5/25/2013

	Reported Hours	% of Total
<i>Black</i>	0	0.0%
<i>Hispanic</i>	59	6.7%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	75	8.5%
R/E Total	134	15.2%
Female	0	0.0%
Total	881	

Trade	Reported Hours	% of Total
Cement Finisher	72	8.2%
General Laborer	809	91.8%