

**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 7021**

**Resurfacing 2013 - Asphalt Paving, Streets with Storm Sewer**

Contract Amount: \$757,260.93

Year of Award: 2013

% Complete: 95.0%

Latest Payment:

Number: 5

Amount: \$15,741.04

Date: 6/12/2014

Original Goal

Type SBE 10.0%

Goal 10

Achievement

0.0000%

Female %

12.2%

R/E %

12.7%

Contractor: Stark Asphalt  
 Current AA Plan Status: Not Found  
 Contract Amt.: \$757,261  
 Payments\*: \$719,109  
 % Complete: 95.0%

Final Affidavit

Missing Payroll

Problem Payroll

Stark Asphalt	Not Found	\$757,261	\$719,109	95.0%	Missing: 05/18/2013 Missing: 05/25/2013 Missing: 06/01/2013 Missing: 06/08/2013 Missing: 06/15/2013 Missing: 06/22/2013 Missing: 06/29/2013 Missing: 07/06/2013 Missing: 07/13/2013 Missing: 07/20/2013 Unknown: 07/27/2013 Mis
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CNC Trucking	Not Found	\$75,726			No payroll on file
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\*Prime contractor payment amount includes prime contractor's payments to subcontractors

# Employee Utilization

Contract#: **7021**

Contract Name: **Resurfacing 2013 - Asphalt Paving, Streets**

Date range Requested: 1/1/2013 — 12/31/2013

Date range of data: 7/28/2013 — 8/10/2013

	Reported Hours	% of Total
<i>Black</i>	8	4.2%
<i>Hispanic</i>	16	8.5%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
<b>R/E Total</b>	<b>24</b>	<b>12.7%</b>
<b>Female</b>	<b>23</b>	<b>12.2%</b>
<b>Total</b>	<b>189</b>	

Trade	Reported Hours	% of Total
Flag Person	23	12.2%
General Laborer	22	11.6%
Operating Engineer	108	57.1%
Raker	36	19.0%