

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

ContractAmount: \$612,488.00

YearOfAward: 2014

% Complete: 98.6%

Latest Payment:

Number: 6

Amount: \$41,745.38

Date: 9/25/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	7.0%	10.9600	10.3234%	3.4%	18.3%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Parisi Construction Co., Inc.	approved	\$612,488	\$604,084	98.6%			
Barricade Flasher Service Inc.	Not Found	\$12,923				No payroll on file	
Hard Rock Sawing & Drilling Spec. Co.	Not Found	\$0	\$1,243				
JR's Construction & Landscaping, Inc	Not Found	\$19,355	\$12,502	64.6%			
Moh Construction Co., Inc.	Not Found	\$6,982	\$8,601	123.2%		No payroll on file	
Red Arrow Electric	Not Found	\$47,774	\$37,808	79.1%			
Tom Bobcat Service	Not Found	\$0	\$12,920			Missing: 07/19/2014 Unknown: 07/26/2014	

Employee Utilization

Contract#: **7246**

Contract Name: **Johnson/Henry Terrace & Langdon Street**

Date range Requested: 1/2/2014 — 10/22/2014

Date range of data: 5/18/2014 — 8/30/2014

	Reported Hours	% of Total
<i>Black</i>	17	0.6%
<i>Hispanic</i>	489	16.1%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	51	1.7%
R/E Total	557	18.3%
Female	103	3.4%
Total	3043	

Trade	Reported Hours	% of Total
Bricklayer, Blocklayer, or St	806	26.5%
General Laborer	1928	63.4%
Light Equipment Operator	162	5.3%
Operator	6	0.2%
Truck Driver	141	4.6%