

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 7451

Center Ave and Sommers Ave Reconstruction

ContractAmount: \$520,520.00

YearOfAward: 2015

% Complete: 98.6%

Latest Payment:

Number: 6

Amount: \$8,200.47

Date: 11/6/2015

Original Goal 4.0%

Committed Goal 4.14000

Achievement 2.1607%

Female % 0.0%

R/E % 3.5%

Contractor Parisi Construction Co., Inc.

Current AA Plan Status

Contract Amt. \$520,520

Payments* \$513,406

% Complete 98.6%

Final Affidavit Approved

Missing Payroll

Problem Payroll

Contractor	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Parisi Construction Co., Inc.	\$520,520	\$513,406	98.6%	Approved		
ASTI Sawing	\$729	\$312	42.8%	Missing	No payroll on file	
Barricade Flasher Service Inc.	\$1,770	\$1,598	90.3%	Approved		
Bullet Transit Co.	\$20,821	\$10,935	52.5%	Approved		
DAD Trucking	\$0			Incomplete - Pa		
DL Wingers	\$0			Incomplete - Pa		
Hasenfang Trucking	\$0			Missing		
J Lewis Trucking	\$0			Incomplete - Pa		
Law Trucking	\$0			Incomplete - Pa		
Moll Construction Co., Inc.	\$2,238	\$0	0.0%	Incomplete - Pa		
MOST Snow Plowing & Trucking	\$0			Incomplete - Pa		
Northern Nights Trucking	\$0			Incomplete - Pa		
Raders Trucking	\$0			Incomplete - Pa		
Schrock Trucking	\$0	\$40,962		Approved	No payroll on file	
Tri-County Paving, Inc.	\$30,138	\$0	0.0%	Incomplete - Pa		
Voegeli Landscape	\$7,600	\$7,062	92.9%	Approved		
Yahara Materials, Inc.	\$0			Incomplete - Pa		

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

Employee Utilization

Contract#: **7451**

Contract Name: **Center Ave and Sommers Ave Reconstructi**

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

Date range of data: 5/10/2015 -- 7/18/2015

	Reported Hours	% of Total
<i>Black</i>	1	0.0%
<i>Hispanic</i>	77	3.5%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	78	3.5%
Female	1	0.0%
Total	2206	

Trade	Reported Hours	% of Total
Bricklayer, Blocklayer, or St	151	6.8%
General Laborer	734	33.3%
Operator	771	35.0%
Roller Operator	24	1.1%
Traffic Controller	4	0.2%
Truck Driver	522	23.7%