

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: \$844,562.65

YearOfAward: 2013

% Complete: 95.8%

Latest Payment:

Number: 8
 Amount: \$127.08
 Date: 2/19/2015

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	10.0%	10.8800	8.6072%	0.0%	9.1%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Parisi Construction Co., Inc.	approved	\$844,563	\$809,128	95.8%	Approved		
Barricade Flasher Service Inc.	Not Found	\$3,294	\$3,083	93.6%	Approved		
Bullet Transit Co.	Not Found	\$25,337	\$5,158	20.4%	Approved		
CJR	Not Found	\$0	\$353		Approved	No payroll on file	
Concrete Structures	Not Found	\$491,198	\$455,819	92.8%	Approved		
D.A. Martinson Trucking	Not Found	\$0			Incomplete - Pa		
DAD Trucking	Not Found	\$0	\$0		Approved		
DL Wingers	Not Found	\$0			Incomplete - Pa		
Double A Transport, LLC	Not Found	\$0			Incomplete - Pa		
Halverson Logistics	Not Found	\$0	\$274		Approved	No payroll on file	
Hard Rock Sawing & Drilling Spec. Co.	Not Found	\$507				No payroll on file	
JR's Construction & Landscaping, Inc	Not Found	\$66,552	\$67,043	100.7%	Approved		
MFT Ltd	Not Found	\$0	\$360		Approved		
MKB Trucking	Not Found	\$0			Incomplete - Pa		
Moll Construction Co., Inc.	Not Found	\$3,632	\$0	0.0%		No payroll on file	
Payne & Dolan, Inc	Not Found	\$95,267	\$92,441	97.0%	Approved		
Pederson Enterprises	Not Found	\$0	\$492		Approved		
Raders Trucking	Not Found	\$0			Incomplete - Pa		

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

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Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
S & S Transit	Not Found	\$0			Incomplete - Pa		
S & T Trucking	Not Found	\$0	\$363		Approved	No payroll on file	
Schrock Trucking	Not Found	\$0	\$17,793		Approved		
Steven S. Brumm Trucking, Inc.	Expired	\$0	\$424		Approved		
TMZ, Inc.	Not Found	\$0	\$353		Approved		11/23/2013 : Missing
Tom Bobcat Service	Not Found	\$0	\$2,002			No payroll on file	
Tricor Transit	Not Found	\$0	\$1,917		Approved		
Wealti Trucking	Not Found	\$0	\$353		Approved		
West Windsor Trucking	Not Found	\$0	\$353		Approved		
Wienkes Trucking LLC	Not Found	\$0	\$353		Approved		

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Employee Utilization

Contract#: **6985**

Contract Name: **Warner Park Paths**

Date range Requested: 1/1/2013 — 12/31/2014

Date range of data: 8/18/2013 — 5/17/2014

	Reported Hours	% of Total
<i>Black</i>	209	7.8%
<i>Hispanic</i>	36	1.3%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	245	9.1%
Female	0	0.0%
Total	2689	

Trade	Reported Hours	% of Total
Bricklayer, Blocklayer, or St	13	0.5%
Carpenter	140	5.2%
Cement Finisher	68	2.5%
General Laborer	981	36.5%
Ironworker	38	1.4%
Landscaper	222	8.3%
Operator	1034	38.5%
Piledriver	12	0.4%
Traffic Controller	1	0.0%
Truck Driver	180	6.7%