

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

7432

American Parkway/ Eastpark Blvd Intersection

ContractAmount: \$300,432.50

YearOfAward: 2015

% Complete: 95.1%

Latest Payment:

Number: 5

Amount: \$6,518.80

Date: 7/18/2015

Original Goal

7.0%

Committed Goal

34.03

Achievement

11.4581%

Female %

0.5%

R/E %

2.1%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll	Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
								SBE	7.0%	34.03	11.4581%	0.5%	2.1%
Parisi Construction Co., Inc.	approved	\$300,433	\$285,687	95.1%									
Barricade Flasher Service Inc.	Not Found	\$34,369	\$10,622	30.9%									
CNC Trucking	Not Found	\$0											
Guide Lines Pavement Marking, LLC	Not Found	\$14,631	\$0	0.0%									
Red Arrow Electric	Not Found	\$102,237	\$34,424	33.7%			05/16/2015 : Incomplete : Underpayment Electrician, Need Trade Information						
Ripp Enterprises	Not Found	\$0											
Ripp Trucking	Not Found	\$0					No payroll on file						
Tri-County Paving, Inc.	Not Found	\$0											
Voegeli Landscape	Not Found	\$7,721	\$7,134	92.4%			07/04/2015 : Missing						

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

Employee Utilization

Contract#: **7432**

Contract Name: **American Parkway/ Eastpark Blvd Intersect**

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

Date range of data: 5/3/2015 — 6/27/2015

	Reported Hours	% of Total
<i>Black</i>	2	0.2%
<i>Hispanic</i>	10	1.0%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	8	0.8%
R/E Total	20	2.1%
Female	5	0.5%
Total	974	

Trade	Reported Hours	% of Total
Cement Mason	93	9.5%
Electrician	364	37.4%
General Laborer	376	38.6%
Operator	117	12.0%
Roller Operator	4	0.4%
Traffic Controller	13	1.3%
Truck Driver	7	0.7%