

ContractAmount: \$700,231.25

YearOfAward: 2013

% Complete: 86.5%

Latest Payment:

Number: 9

Amount: \$17,816.57

Date: 1/29/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	3.0%	3.33	1.6040%	7.2%	4.8%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Parisi Construction Co., Inc.	approved	\$700,231	\$605,763	86.5%	Approved	Missing: 06/01/2013 Unknown: 06/08/2013	
Bullet Transit Co.	Not Found	\$23,318	\$11,232	48.2%	Approved		
CA Brumm Trucking Inc	Not Found	\$0	\$2,886		Approved		
DAD Trucking	Not Found	\$0	\$3,812		Approved		
FCT, Inc.	Not Found	\$0			Incomplete - Pa		
Meister Enterprises	Not Found	\$0			Incomplete - Pa	Missing: 06/01/2013 Missing: 06/08/2013 Missing: 06/15/2013 Missing: 06/22/2013 Missing: 06/29/2013 Unknown: 07/06/2013	
Petrichor Trucking, LLC	Not Found	\$0			Incomplete - Pa		
Ripp Trucking	Not Found	\$0			Incomplete - Pa		
S & S Transit	Not Found	\$0			Incomplete - Pa		
Schrock Trucking	Not Found	\$0	\$11,900		Approved	No payroll on file	
Showers Trucking	Not Found	\$0			Incomplete - Pa		
Speedway Sand & Gravel	Not Found	\$0					
Standard Sidewalk, Inc.	Exempt	\$0	\$109,447		Approved		

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

Employee Utilization

Contract#: **7035**

Contract Name: **Ordered Sidewalk District 18**

Date range Requested: 1/1/2012 — 12/31/2013

Date range of data: 5/5/2013 — 9/7/2013

	Reported Hours	% of Total
<i>Black</i>	65	1.0%
<i>Hispanic</i>	260	3.8%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	325	4.8%
Female	490	7.2%
Total	6808	

Trade	Reported Hours	% of Total
Bricklayer, Blocklayer, or St	229	3.4%
General Laborer	6518	95.7%
Operator	61	0.9%