

**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 7175 Sidewalk, Curb & Gutter, Citywide Installation and Repair - 2014**

Contract Amount: \$368,885.00

Year of Award: 2014

% Complete: 96.6%

Latest Payment:

Number: 9

Amount: \$31,002.28

Date: 12/3/2014

Original Goal

6.0%

Committed Goal

2.20000

Achievement

0.00000%

Female %

1.2%

R/E %

6.7%

Contractor

Current

AA Plan Status

Contract Amt.

Payments\*

% Complete

Missing Payroll

Problem Payroll

Final

Affidavit

Paris Construction Co., Inc.

approved

\$368,885

\$356,316

96.6%

Bullet Transit Co.

Not Found

\$8,115

No payroll on file

JW Schultz Construction

Not Found

\$19,994

07/12/2014 : Underpayment: Total Hourly Rate :  
Pending Cancelled Checks

Standard Sidewalk, Inc.

Exempt

\$0

\$34,299

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

# Employee Utilization

Contract#: **7175**

Contract Name: **Sidewalk, Curb & Gutter, Citywide Installati**

Date range Requested: 1/1/2014 -- 12/11/2014

Date range of data: 6/29/2014 -- 10/25/2014

	Reported Hours	% of Total
<i>Black</i>	42	1.1%
<i>Hispanic</i>	156	4.1%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	59	1.5%
<b>R/E Total</b>	<b>257</b>	<b>6.7%</b>
<b>Female</b>	<b>44</b>	<b>1.2%</b>
<b>Total</b>	<b>3812</b>	

Trade	Reported Hours	% of Total
Bricklayer, Blocklayer, or St	617	16.2%
Cement Mason	45	1.2%
General Laborer	2991	78.5%
Operating Engineer	57	1.5%
Operator	102	2.7%