

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

ContractAmount: \$368,885.00

YearOfAward: 2014

% Complete: 96.8%

Latest Payment:

Number: 9

Amount: \$31,002.28

Date: 12/3/2014

Original Goal

Type SBE 6.0%

Committed Goal 2.20000

Achievement 0.00000%

Female % 1.1%

R/E % 6.6%

Contractor AA Plan Status Contract Amt. Payments* % Complete Type SBE 6.0% Committed Goal 2.20000 Achievement 0.00000% Female % 1.1% R/E % 6.6%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Parisi Construction Co., Inc.	approved	\$368,885	\$357,023	96.8%	Approved	Missing: 11/01/2014 Unknown: 11/08/2014	
Bullet Transit Co.	Not Found	\$8,115				No payroll on file	
JW Schultz Construction	Not Found	\$19,994			Incomplete - Pa		
Standard Sidewalk, Inc.	Exempt	\$0	\$34,299		Approved		
Tom Bobcat Service	Not Found	\$0	\$4,250		Approved		

*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 — 12/31/2014

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

	Reported Hours	% of Total
<i>Black</i>	42	1.1%
<i>Hispanic</i>	156	4.0%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	59	1.5%
R/E Total	257	6.6%
Female	44	1.1%
Total	3915	

Trade	Reported Hours	% of Total
Bricklayer, Blocklayer, or St	617	15.8%
Cement Mason	45	1.1%
General Laborer	2991	76.4%
Operating Engineer	57	1.5%
Operator	102	2.6%
Truck Driver	103	2.6%