ContractAmount: \$368,885.00

YearOfAward: 2014

% Complete: 33.0%

Latest Payment:

Number: 1

Amount: \$121,872.73

Date: 8/27/2014

	Original	Committed
Type	Goal	Goal

Achievement Goal Goal 2.20000 6.0% 0.0000%

Female % R/E %

10.8% 0.0%

Contractor	AA Plan Status Contract		Payments*	% Complete	Affidavit	Missing Payroll	Problem Payroll

Parisi Construction Co., Inc.	approved	\$368,885	\$121,873	33.0%		AMIN 1881 1
Bullet Transit Co.	Not Found	\$8,115			No payroll on file	
JW Schultz Construction	Not Found	\$19,994		NO. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	No payroll on file	
Standard Sidewalk, Inc.	Exempt	\$0				

SBE

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#: 7175

Contract Name: Sidewalk, Curb & Gutter, Citywide Installati

Date range Requested:

1/1/2014 - 8/27/2014

Date range of data:

6/29/2014 - 8/9/2014

R	Reported Hours	% of Total	
Black	2	0.2%	
Hispanic	109	8.9%	
Asian/PI	0	0.0%	
Am. Ind./AK Nat.	22	1.8%	
R/E Total	133	10.8%	
Female	0	0.0%	
Total	1230	-	

Trade	Reported Hours	% of Total
Bricklayer, Blocklayer, or St	126	10.2%
General Laborer	1082	88.0%
Operator	22	1.8%