

Contract Profile 7246

Johnson/Henry Terrace & Langdon Street Streetscape

ContractAmount: \$612,488.00

YearOfAward: 2014

% Complete: 79.3%

Latest Payment:

Number: 4

Amount: \$36,549.00

Date: 7/28/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	7.0%	10.9600	3.0964%	0.0%	19.6%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Parisi Construction Co., Inc.	approved	\$612,488	\$485,486	79.3%			05/31/2014 : Underpayment: Total Hourly Rate 06/07/2014 : Underpayment: Total Hourly Rate 06/14/2014 : Underpayment: Total Hourly Rate 06/21/2014 : Underpayment: Total Hourly Rate 06/28/2014 : Underpayment: Total Hourly Rate 07/05/2014 : Underpayment
Barricade Flasher Service Inc.	Not Found	\$12,923				No payroll on file	
Hard Rock Sawing & Drilling Spec. Co.	Not Found	\$0					
JR's Construction & Landscaping, Inc	Not Found	\$19,355	\$2,538	13.1%			
Moll Construction Co., Inc.	Not Found	\$6,982				No payroll on file	
Red Arrow Electric	Not Found	\$47,774	\$14,047	29.4%			
Tom Bobcat Service	Not Found	\$0	\$2,380			No payroll on file	

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

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#: **7246**

Contract Name: **Johnson/Henry Terrace & Langdon Street**

Date range Requested: 1/1/2014 — 8/5/2014

Date range of data: 5/18/2014 — 7/26/2014

	Reported Hours	% of Total
<i>Black</i>	7	0.3%
<i>Hispanic</i>	457	17.6%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	47	1.8%
R/E Total	511	19.6%
Female	0	0.0%
Total	2601	

Trade	Reported Hours	% of Total
Bricklayer, Blocklayer, or St	744	28.6%
General Laborer	1723	66.2%
Light Equipment Operator	132	5.1%
Operator	2	0.1%