

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 **7101**

Booster Pumping Station 106 Reconstruction

ContractAmount: \$2,317,000.00

YearOfAward: 2013

% Complete: 77.2%

Latest Payment:

Number: 7

Amount: \$731,351.00

Date: 3/25/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	12.0%	0	0.0000%	0.0%	0.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Staab Construction	Not Found	\$2,317,000	\$1,789,619	77.2%	Approved	Missing: 12/28/2013 Unknown: 01/04/2014 Missing: 02/15/2014 Unknown: 02/22/2014 Missing: 03/08/2014 Missing: 03/15/2014 Unknown: 03/22/2014 Missing: 04/05/2014 Missing: 04/12/2014 Unknown: 04/19/2014 Missing: 05/31/2014 Unknown: 06/07/2014 Mis	
A.L. Ltd Landscaping	Not Found	\$19,926			Incomplete - Pa	No payroll on file	
B & A Painting Decorating	Not Found	\$0				No payroll on file	
Bill Zimmerman Trucking Inc	Not Found	\$0			Incomplete - Pa		
Bullet Transit Co.	Not Found	\$0			Incomplete - Pa		06/14/2014 : Underpayment: Total Hourly Rate
Chilstrom Erecting Corp	Not Found	\$25,950			Incomplete - Pa	Missing: 11/23/2013 Unknown: 11/30/2013 Missing: 03/01/2014 Missing: 03/08/2014 Unknown: 03/15/2014 Missing: 03/29/2014 Missing: 04/05/2014 Unknown: 04/12/2014	

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

ContractAmount: \$2,317,000.00

YearOfAward: 2013

% Complete: 77.2%

Latest Payment:

Number: 7
 Amount: \$731,351.00
 Date: 3/25/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	12.0%	0	0.0000%	0.0%	0.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Forward Electric	Not Found	\$430,035			Incomplete - Pa	Missing: 11/09/2013 Missing: 11/16/2013 Missing: 11/23/2013 Missing: 11/30/2013 Missing: 12/07/2013 Missing: 12/14/2013 Missing: 12/21/2013 Missing: 12/28/2013 Missing: 01/04/2014 Missing: 01/11/2014 Missing: 01/18/2014 Missing: 01/25/2014 Mis	
Howard Grote & Sons	Not Found	\$7,414			Incomplete - Pa		
Mandt Sandfill Trucking & Excavation	Not Found	\$0					
MKB Trucking	Not Found	\$0			Incomplete - Pa		06/14/2014 : Underpayment: Total Hourly Rate
Monona Plumbing & Fire Protection Inc.	Not Found	\$46,340			Incomplete - Pa		
Omni Glass & Paint	Not Found	\$18,073			Incomplete - Pa	Missing: 03/23/2014 Missing: 03/30/2014 Missing: 04/06/2014 Unknown: 04/13/2014 Missing: 04/20/2014 Missing: 04/27/2014 Unknown: 04/30/2014	
Patriot Fence	Not Found	\$19,926			Incomplete - Pa	No payroll on file	
Payne & Dolan, Inc	Not Found	\$8,109			Incomplete - Pa	Missing: 06/14/2014 Unknown: 06/21/2014 Missing: 07/26/2014 Missing: 08/02/2014 Unknown: 08/09/2014	

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

Contract Profile 7101

Booster Pumping Station 106 Reconstruction

ContractAmount: \$2,317,000.00

YearOfAward: 2013

% Complete: 77.2%

Latest Payment:

Number: 7

Amount: \$731,351.00

Date: 3/25/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	12.0%	0	0.0000%	0.0%	0.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Rural Masonry Inc	Not Found	\$117,935			Incomplete - Pa	Missing: 03/01/2014 Missing: 03/08/2014 Unknown: 03/15/2014 Missing: 03/29/2014 Missing: 04/05/2014 Unknown: 04/12/2014	
SX Foundations, Inc.	Not Found	\$0			Incomplete - Pa		11/02/2013 : Incomplete
Thermo/Dynamics	Not Found	\$29,889			Incomplete - Pa	Missing: 05/20/2014 Missing: 05/27/2014 Missing: 06/03/2014 Missing: 06/10/2014 Unknown: 06/14/2014	
West Windsor Trucking	Not Found	\$0			Incomplete - Pa		
Wienkes Trucking LLC	Not Found	\$0			Incomplete - Pa		06/14/2014 : Underpayment: Total Hourly Rate
Zander Solutions, LLC	incomplete	\$16,914			Incomplete - Pa		

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

Employee Utilization

Contract#: **7101**

Contract Name: **Booster Pumping Station 106 Reconstructi**

Date range Requested: 1/1/2013 – 12/31/2014

Date range of data: 9/15/2013 – 7/20/2014

	Reported Hours	% of Total
<i>Black</i>	0	0.0%
<i>Hispanic</i>	0	0.0%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	0	0.0%
Female	0	0.0%
Total	6166	

Trade	Reported Hours	% of Total
Carpenter	2520	40.9%
Cement Finisher	646	10.5%
Electrician	592	9.6%
General Laborer	1054	17.1%
Operator	1064	17.3%
Pipe Fitter	66	1.1%
Plumber	192	3.1%
Sprinkler Fitter	25	0.4%
Truck Driver	7	0.1%