

ContractAmount: \$1,340,576.75

Latest Payment:

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	15.0%	16.4	0.0000%	0.0%	3.3%

YearOfAward: 2014

% Complete: 95.4%

Number: 3

Amount: \$553,719.98

Date: 7/31/2014

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Joe Daniels Construction Company, Inc.	Not Found	\$1,340,577	\$1,279,329	95.4%		Missing: 05/31/2014 Missing: 06/07/2014 Missing: 06/14/2014 Unknown: 06/21/2014	
All American Electric	Not Found	\$60,058				No payroll on file	
American Fence	Exempt	\$58,315				No payroll on file	
Burse Surveying & Engineering	Not Found	\$12,065				No payroll on file	
Central Fence	Not Found	\$0				No payroll on file	
Delta T, Inc.	Not Found	\$9,920				No payroll on file	
J & K Security Solutions	Not Found	\$5,094				No payroll on file	
JR's Construction & Landscaping, Inc	Not Found	\$99,471					
LSJ Construction	Not Found	\$11,261					
Monona Plumbing & Fire Protection Inc.	Not Found	\$31,504				Missing: 06/01/2014 Missing: 06/08/2014 Missing: 06/15/2014 Missing: 06/22/2014 Unknown: 06/29/2014	
Overhead Door of Madison, Inc	Not Found	\$2,949					
Payne & Dolan, Inc	Not Found	\$26,677				No payroll on file	
Rural Masonry Inc	Not Found	\$0					
Statz Painting	Not Found	\$7,373				No payroll on file	
Steven S. Brumm Trucking, Inc.	Expired	\$0					

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

Contract Profile 7259

Elver and Reindahl Park Splash Pads

ContractAmount: \$1,340,576.75

YearOfAward: 2014

% Complete: 95.4%

Latest Payment:

Number: 3
 Amount: \$553,719.98
 Date: 7/31/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	15.0%	16.4	0.0000%	0.0%	3.3%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Urban Construction	Not Found	\$48,261				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#: **7259**

Contract Name: **Elver and Reindahl Park Splash Pads**

Date range Requested: 1/1/2013 — 9/5/2014

Date range of data: 4/20/2014 — 7/20/2014

	Reported Hours	% of Total
<i>Black</i>	17	0.4%
<i>Hispanic</i>	128	2.9%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	145	3.3%
Female	0	0.0%
Total	4379	

Trade	Reported Hours	% of Total
Bricklayer, Blocklayer, or St	34	0.8%
Carpenter	1305	29.8%
Cement Finisher	980	22.4%
General Laborer	937	21.4%
Ironworker	23	0.5%
Landscaper	21	0.5%
Operator	700	16.0%
Overhead Door Installer	77	1.8%
Plumber	70	1.6%
Roofer	17	0.4%
Truck Driver	215	4.9%