

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

7079

Monona Terrace Bathroom Remodeling

Contract Amount: \$594,794.00

Year Of Award: 2013

% Complete: 100.9%

Latest Payment:

Number: 4

Amount: \$7,122.37

Date: 5/7/2014

Original Goal

8.0%

3.46000

Achievement

0.00000%

R/E %

4.2%

Female %

3.1%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Miron Construction	Not Found	\$594,794	\$600,314	100.9%	Approved	Missing: 12/21/2013 Unknown: 12/28/2013	
Austad & Son, Inc.	Approved	\$46,691			Incomplete - Pa		
Color Tone	Not Found	\$8,981			Incomplete - Pa		
Davco	Not Found	\$16,595			No payroll on file		
E & A Enterprises	Not Found	\$0			Incomplete - Pa		
Electric One	Not Found	\$43,479			No payroll on file		
Exotic Stone & Woodworks, LLC	Not Found	\$0			Incomplete - Pa		
Forward Electric	Not Found	\$0			Incomplete - Pa	Missing: 02/01/2014 Unknown: 02/08/2014	
Hooper Construction	Not Found	\$102,186			Incomplete - Pa		
Monona Plumbing & Fire Protection Inc.	Not Found	\$0			Incomplete - Pa		
Parloc	Not Found	\$20,580			No payroll on file		
Par-Loc, Inc.	Expired	\$0			Incomplete - Pa		
Sergenians Floor Coverings, Inc.	Not Found	\$0			Incomplete - Pa	No payroll on file	
Warmka Tile & Stone	Not Found	\$0					

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

Employee Utilization

Contract#: **7079**

Contract Name: **Monona Terrace Bathroom Remodeling**

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

Date range of data: 12/1/2013 -- 11/4/2014

	Reported Hours	% of Total
<i>Black</i>	28	2.2%
<i>Hispanic</i>	26	2.0%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	54	4.3%
Female	16	1.3%
Total	1270	

Trade	Reported Hours	% of Total
Carpenter	474	37.3%
Electrician	196	15.4%
General Laborer	278	21.9%
Operating Engineer	8	0.6%
Plumber	298	23.5%
Project Engineer	16	1.3%