

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 7277

Park Paving - 2014

ContractAmount: \$252,289.00
 YearOfAward: 2014
 % Complete: 95.2%

Latest Payment:
 Number: 2
 Amount: \$126,682.32
 Date: 11/14/2014

Original Goal 11.0%
 Committed Goal 11.1800
 Achievement 0.0000%

Female % 0.6%
 R/E % 4.3%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
					Affidavit		
Badgerland Excavating, Inc.	Not Found	\$252,289	\$240,067	95.2%	Missing: 08/30/2014 Unknown: 09/06/2014		
Astle Trucking	Exempt	\$28,206			No payroll on file		
Parsi Construction Co.	Not Found	\$16,702			No payroll on file		
Poblocki Paving	Not Found	\$84,920			Missing: 08/09/2014 Unknown: 08/16/2014		

Wednesday, December 03, 2014

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

Employee Utilization

Contract#: **7277**

Contract Name: **Park Paving - 2014**

Date range Requested: 1/1/2014 — 12/3/2014

Date range of data: 7/27/2014 — 10/4/2014

	Reported Hours	% of Total
<i>Black</i>	0	0.0%
<i>Hispanic</i>	37	4.3%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	37	4.3%
Female	5	0.6%
Total	851	

Trade	Reported Hours	% of Total
General Laborer	375	44.1%
Operator	327	38.4%
Paver Operator	8	0.9%
Roller Operator	16	1.9%
Screed Operator	16	1.9%
Skid Operator	5	0.6%
Truck Driver	104	12.2%