

ContractAmount: \$933,957.00

Latest Payment:

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	12.0%	3.21000	3.0501%	0.0%	8.3%

YearOfAward: 2012

Number: 7

% Complete: 103.0%

Amount: \$1,415.70

Date: 6/20/2014

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Vogel	Not Found	\$933,957	\$962,400	103.0%	Approved		
A.S.T.I. Sawing	Expired	\$841	\$743	88.3%	Approved		
Badgerland Excavating, Inc.	Not Found	\$19,987	\$15,300	76.6%	Approved		
Capitol Ceilings, Inc.	Not Found	\$16,438	\$15,669	95.3%	Approved		
Control Works, Inc.	Not Found	\$0	\$10,000				
Designers Final Touch	Not Found	\$0	\$112		Approved		
Dirty Ducts	Not Found	\$0	\$4,650		Approved		
Firestop Plus, LLC	Not Found	\$0	\$6,826		Approved		
Firestopping Specialists	Not Found	\$17,932	\$17,450	97.3%	Approved		
Just for Windows	Not Found	\$467	\$0	0.0%	Approved	No payroll on file	
JWC Building	Not Found	\$29,233	\$5,365	18.4%	Approved	No payroll on file	
Midwest Flooring	Not Found	\$0	\$11,900		Approved		
MJLP Drywall	Not Found	\$15,037	\$15,016	99.9%	Approved		
Omni Glass & Paint	Not Found	\$8,032	\$7,056	87.8%	Approved	Missing: 03/17/2013 Unknown: 03/24/2013	
Parloc	Not Found	\$2,055	\$0	0.0%	Approved		
R & R Doors Inc.	Not Found	\$0			Incomplete - Pa		
RHD Plumbing Inc	Not Found	\$36,891	\$33,864	91.8%	Approved		
Sergenians Floor Coverings, Inc.	Not Found	\$70,234	\$900	1.3%	Approved	No payroll on file	

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

Contract Profile **6457**

Madison Police Department Training Center - Phase 3

ContractAmount: \$933,957.00

YearOfAward: 2012

% Complete: 103.0%

Latest Payment:

Number: 7

Amount: \$1,415.70

Date: 6/20/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	12.0%	3.21000	3.0501%	0.0%	8.3%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Service Electric	Not Found	\$159,987	\$173,726	108.6%	Approved		
Service Master Building	Not Found	\$0	\$2,350		Approved		
SJS Erecing Inc	Not Found	\$0					
SJS Erecting	Not Found	\$0	\$6,000		Approved		
Styroglass Insulation	Not Found	\$0	\$1,860		Approved	No payroll on file	
Thermo/Dynamics	Not Found	\$96,011	\$79,856	83.2%	Approved	Missing: 12/22/2012 Unknown: 12/29/2012 Missing: 01/05/2013 Unknown: 01/12/2013 Missing: 01/19/2013 Unknown: 01/26/2013	
Tim The Tile Guy	Not Found	\$0	\$3,892		Approved		
Urban Construction	Not Found	\$29,980	\$28,487	95.0%	Approved		
Wall Tech, Inc.	Not Found	\$145,604	\$140,664	96.6%	Approved		

*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#: **6457**

Contract Name: **Madison Police Department Training Cente**

Date range Requested: 10/10/2012 — 1/10/2014

Date range of data: 10/14/2012 — 3/30/2013

	Reported Hours	% of Total
<i>Black</i>	0	0.0%
<i>Hispanic</i>	208	8.8%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	208	8.8%
Female	0	0.0%
Total	2358	

Trade	Reported Hours	% of Total
Carpenter	1834	77.8%
Drywall Taper or Finisher	186	7.9%
General Laborer	43	1.8%
Metal Building Erector	146	6.2%
Spray/Spcl	149	6.3%