

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 7343

Highland Manor Community Safe Room

Contract Amount: \$1,323,045.58
 Year of Award: 2014
 % Complete: 7.5%

Latest Payment:

Number: 1
 Amount: \$99,648.62
 Date: 11/18/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	11.0%	2.66	0.0000%		

Contractor	Current AA Plan Status	Contract Amt	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Miron Construction	Not Found	\$1,323,046	\$99,649	7.5%		No payroll on file	
Austad & Son, Inc.	Approved	\$9,923				No payroll on file	
Capital Steel Erectors	Not Found	\$18,655				No payroll on file	
Early Bird Painting	Not Found	\$16,538				No payroll on file	
Flooring & More Inc.	Not Found	\$9,791				No payroll on file	
Forward Electric	Not Found	\$114,576				No payroll on file	
H.J. Pertzborn Plumbing	Not Found	\$69,592				No payroll on file	
Iverson Construction LLC	Not Found	\$112,723				No payroll on file	
Maly Roofing Co. Inc.	Not Found	\$76,340				No payroll on file	
Omni Glass & Paint	Not Found	\$29,504				No payroll on file	
Spancrete	Not Found	\$228,490				No payroll on file	
Thermo/Dynamics	Not Found	\$109,416				No payroll on file	
Tri-County Paving, Inc.	Not Found	\$20,110				No payroll on file	
US Alliance Fire Protection	Not Found	\$16,670				No payroll on file	

Wednesday, December 03, 2014

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

Employee Utilization

Contract#: **7343**

Contract Name: **Highland Manor Community Safe Room**

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

Trade	Reported Hours	% of Total
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