

**ContractAmount:** \$2,150,000.00

**Latest Payment:**

**YearOfAward:** 2012

**% Complete:**

<b>Number:</b>
<b>Amount:</b>
<b>Date:</b>

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	6.0%	0.27		0.0%	0.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Miron Construction	Not Found	\$2,150,000			Approved		
A.S.T.I. Sawing	Expired	\$1,075					
Caulking Plus Inc.	Not Found	\$0			Approved	No payroll on file	
Dane County Contracting	Not Found	\$23,865			Approved		
Dave Jones Plumbing & Heating	Not Found	\$13,545				No payroll on file	
Dave Jones, Inc.	incomplete	\$0				No payroll on file	
Forest View Landscape Construction, Inc.	Exempt	\$4,730			Approved	No payroll on file	
Forward Electric	Not Found	\$603,935			Approved	Missing: 12/29/2012 Unknown: 01/05/2013 Missing: 02/23/2013 Unknown: 03/02/2013	
Maly Roofing Co. Inc.	Not Found	\$29,670			Approved	No payroll on file	
Minnesota Limited	Not Found	\$0					
Monona Plumbing & Fire Protection Inc.	Not Found	\$677,035			Approved	Missing: 02/09/2013 Missing: 02/16/2013 Missing: 02/23/2013 Missing: 03/02/2013 Missing: 03/09/2013 Missing: 03/16/2013 Unknown: 03/17/2013 Unknown: 03/24/2013 Missing: 03/30/2013 Unknown: 03/31/2013	
Municipal Well & Pump	Not Found	\$0			Approved	No payroll on file	
Protective Coating Spec	Not Found	\$15,695				No payroll on file	

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

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Rockwell Group	Not Found	\$0			Approved	No payroll on file	
Statz & Harropp, Inc.	Not Found	\$21,500				No payroll on file	
Struck & Irwin Fence, Inc.	incomplete	\$0			Approved	No payroll on file	
Stuckey Construction	Not Found	\$113,950			Approved	No payroll on file	
Thermo/Dynamics	Not Found	\$107,930			Approved	No payroll on file	
Tri-County Paving, Inc.	Not Found	\$0			Approved	No payroll on file	
Zander Solutions, LLC	incomplete	\$0			Approved		

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