

**Contract Profile 7319**

**Highland Manor Storm Shelter (Site Grading Component)**

ContractAmount: \$173,159.75

YearOfAward: 2014

% Complete: 26.4%

Latest Payment:

Number: 1

Amount: \$45,670.06

Date: 8/15/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	10.0%	10.6300	0.0000%		

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Badgerland Excavating, Inc.	Not Found	\$173,160	\$45,670	26.4%		Missing: 08/16/2014 Unknown: 08/23/2014	
Astle Trucking	Exempt	\$18,407				No payroll on file	
Garth Fredenberg Trucking	Not Found	\$0					
Maginnis Trucking	Not Found	\$0					
MFT Trucking	Not Found	\$0					
Poblocki Paving	Not Found	\$7,498					
Thurrow Trucking	Not Found	\$0					

**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

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Contract#: **7319**

Contract Name: **Highland Manor Storm Shelter (Site Gradin**

Date range Requested: 1/1/2014 — 8/31/2014

Trade	Reported Hours	% of Total
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