

**ContractAmount:** \$4,055,690.00

**Latest Payment:**

**YearOfAward:** 2013

**% Complete:** 57.4%

**Number:** 5  
**Amount:** \$747,381.67  
**Date:** 3/28/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	18.0%	0.45000	0.0000%	0.5%	2.7%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Miron Construction	Not Found	\$4,055,690	\$2,327,861	57.4%		Missing: 08/24/2013 Missing: 08/31/2013 Unknown: 09/07/2013 Missing: 09/14/2013 Unknown: 09/21/2013 Missing: 09/28/2013 Unknown: 10/05/2013 Missing: 10/12/2013 Unknown: 10/19/2013 Missing: 11/09/2013 Missing: 11/16/2013 Unknown: 11/23/2013 Unk	
Austad & Son, Inc.	Approved	\$17,034				No payroll on file	
Badgerland Metal Bld. Erectors	Not Found	\$51,913					
Burse Surveying & Engineering	Not Found	\$4,461					
Capital Steel Erectors	Not Found	\$5,678					
Eco Dec	Not Found	\$30,012				No payroll on file	
Frantl Industries, Inc.	Not Found	\$12,573				No payroll on file	
GG Industrial Flooring	Not Found	\$24,740				No payroll on file	

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

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Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
H & H Electric Co. Inc.	Not Found	\$423,820				Missing: 08/29/2013 Missing: 09/05/2013 Missing: 09/12/2013 Missing: 09/19/2013 Unknown: 09/22/2013 Missing: 10/03/2013 Missing: 10/10/2013 Unknown: 10/13/2013 Unknown: 10/20/2013 Missing: 10/24/2013 Unknown: 10/27/2013 Missing: 11/07/2013 Unk	
H & H Industries, Inc.	Not Found	\$0				Missing: 09/21/2013 Missing: 09/28/2013 Missing: 10/05/2013 Unknown: 10/06/2013 Missing: 10/19/2013 Missing: 10/26/2013 Missing: 11/02/2013 Missing: 11/09/2013 Missing: 11/16/2013 Unknown: 11/17/2013 Unknown: 11/24/2013 Missing: 11/30/2013 Unk	
H & H Mechanical	Not Found	\$751,925				No payroll on file	
HALLMARK DRYWALL	Not Found	\$216,979					11/23/2013 : Incomplete : Missing signature to certify 11/30/2013 : Incomplete : Missing signature to certify 12/07/2013 : Incomplete : Missing signature to certify 12/14/2013 : Incomplete : Missing signature to certify 12/21/2013 : Incomplete : Missi

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SBE	18.0%	0.45000	0.0000%	0.5%	2.7%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
HD Trucking, LLC	Not Found	\$0				Missing: 08/03/2013 Unknown: 08/10/2013 Missing: 08/17/2013 Missing: 08/24/2013 Missing: 08/31/2013 Missing: 09/07/2013 Unknown: 09/14/2013 Missing: 09/28/2013 Unknown: 10/05/2013 Missing: 10/19/2013 Unknown: 10/26/2013	
Homburg Contractors, Inc.	Approved	\$199,540				Missing: 08/24/2013 Missing: 08/31/2013 Missing: 09/07/2013 Unknown: 09/14/2013 Missing: 09/28/2013 Unknown: 10/05/2013 Missing: 10/19/2013 Unknown: 10/26/2013	
Karen Paulson Trucking	Not Found	\$0				Missing: 08/10/2013 Missing: 08/17/2013 Missing: 08/24/2013 Missing: 08/31/2013 Missing: 09/07/2013 Missing: 09/14/2013 Unknown: 09/21/2013 Missing: 09/28/2013 Unknown: 10/05/2013	08/03/2013 : Incomplete : Missing signature to certify 09/21/2013 : Incomplete : Missing signature to certify 10/05/2013 : Incomplete : Missing signature to certify 10/12/2013 : Incomplete : Missing signature to certify
Monona Plumbing & Fire Protection Inc.	Not Found	\$0				No payroll on file	
Nonn's Flooring	Not Found	\$60,430				No payroll on file	
Northern Metal & Roofing	Approved	\$300,121				No payroll on file	
Omni Glass & Paint	Not Found	\$31,229				No payroll on file	

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SBE	18.0%	0.45000	0.0000%	0.5%	2.7%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Overhead Door of Madison, Inc	Not Found	\$33,662				No payroll on file	
RAYMOND p. CATTELL	Not Found	\$94,498				No payroll on file	
Resch Tile	Not Found	\$38,935				No payroll on file	
Schneider Plumbing	Not Found	\$167,906				Missing: 10/12/2013 Unknown: 10/19/2013 Missing: 11/02/2013 Unknown: 11/09/2013	
Two Buffalo Construction	Not Found	\$8,111				No payroll on file	
US Fire Protection	Not Found	\$32,851				No payroll on file	

### 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