

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

ContractAmount: \$2,656,361.29

YearOfAward: 2013

% Complete: 95.7%

Latest Payment:

Number: 6

Amount: \$21,844.18

Date: 2/20/2015

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
DBE	12.0%	1.22000	0.0000%	0.5%	10.7%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Joe Daniels Construction Company, Inc.	Not Found	\$2,656,361	\$2,541,215	95.7%	Approved		
ARM Mechanical Insulation	Not Found	\$0			Incomplete - Pa		
Brenner Corp	Not Found	\$8,235			Incomplete - Pa		
Brickline, Inc.	Not Found	\$2,656			Incomplete - Pa		
Bruce Company of WI	Not Found	\$0			Incomplete - Pa		
Carpenter Glass, Inc.	Exempt	\$12,219			Approved		
Gary Rupnow Trucking	Not Found	\$0					
Hard Rock Sawing & Drilling Spec. Co.	Not Found	\$797			Incomplete - Pa		
HGS Protective Coatings	Not Found	\$3,188			Incomplete - Pa		
Hooper Corporation	Not Found	\$33,470			Incomplete - Pa		
Howard Grote & Sons	Not Found	\$12,485			Incomplete - Pa		
JR's Construction & Landscaping, Inc	Not Found	\$32,408			Incomplete - Pa		
Linnerud Trucking	Not Found	\$0					
LSJ Construction	Not Found	\$37,720				No payroll on file	
Maly Roofing Co. Inc.	Not Found	\$0	\$23,582		Approved		
Northway Fence Inc.	Not Found	\$122,458			Incomplete - Pa		
Robert J. Nickles, Inc.	approved	\$82,613			Incomplete - Pa		
Rural Masonry Inc	Not Found	\$78,894			Incomplete - Pa		

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

ContractAmount: \$2,656,361.29

YearOfAward: 2013

% Complete: 95.7%

Latest Payment:

Number: 6
 Amount: \$21,844.18
 Date: 2/20/2015

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
DBE	12.0%	1.22000	0.0000%	0.5%	10.7%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Schrock Trucking	Not Found	\$49,940			Incomplete - Pa		
Speedway Sand & Gravel	Not Found	\$0					
The Bruce company of WI, Inc.	Not Found	\$59,768				No payroll on file	
Tri-County Paving, Inc.	Not Found	\$32,939			Incomplete - Pa		
Willing Trucking, Inc.	Not Found	\$0			Incomplete - Pa		

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

Employee Utilization

Contract#: **7008**

Contract Name: **Central Park - Phase 1 Construction**

Date range Requested: 1/1/2013 — 12/31/2014

Date range of data: 3/9/2013 — 6/14/2014

	Reported Hours	% of Total
<i>Black</i>	347	3.0%
<i>Hispanic</i>	904	7.7%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	4	0.0%
R/E Total	1255	10.7%
Female	60	0.5%
Total	11757	

Trade	Reported Hours	% of Total
Bricklayer, Blocklayer, or St	487	4.1%
Carpenter	3401	28.9%
Cement Finisher	2095	17.8%
Electrician	1331	11.3%
General Laborer	2268	19.3%
Glazier	104	0.9%
Ironworker	19	0.2%
Landscaper	342	2.9%
Loader/Dozer Operator	53	0.5%
Operator	1024	8.7%
Plumber	206	1.8%
Truck Driver	427	3.6%