

ContractAmount: \$309,101.50

YearOfAward: 2013

% Complete: 96.8%

Latest Payment:

Number: 5
 Amount: \$41,314.09
 Date: 12/30/2013

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	3.0%	3	0.0000%	0.0%	0.0%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Dane County Contracting	Not Found	\$309,102	\$299,059	96.8%	Approved		
Bore Master	Not Found	\$29,581			Incomplete - Pa		
Bullet Transit Co.	Not Found	\$0			Incomplete - Pa		
CA Brumm Trucking Inc	Not Found	\$0			Incomplete - Pa	Missing: 06/01/2013 Unknown: 06/08/2013	
Lehman Trucking	Not Found	\$0			Incomplete - Pa		
Maginnis Construction	Not Found	\$0			Incomplete - Pa		
Mary's Trucking	Not Found	\$0			Incomplete - Pa		
Mega Rentals, Inc.	Approved	\$0			Incomplete - Pa	Missing: 05/18/2013 Missing: 05/25/2013 Missing: 06/01/2013 Missing: 06/08/2013 Missing: 06/15/2013 Missing: 06/22/2013 Unknown: 06/29/2013	
Neil Schlough Trucking	Not Found	\$9,273				No payroll on file	
Payne & Dolan, Inc	Not Found	\$25,006	\$421	1.7%	Approved		
Renz Trucking	Not Found	\$0			Incomplete - Pa		
S & S Transit	Not Found	\$0			Incomplete - No		
Wagner Brothers	Not Found	\$0			Incomplete - Pa		

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

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

Contract#: **7048**

Contract Name: **Water Replacement ahead of Resurfacing**

Date range Requested: 3/10/2013 — 12/31/2013

Date range of data: 4/7/2013 — 4/20/2013

	Reported Hours	% of Total
<i>Black</i>	0	0.0%
<i>Hispanic</i>	0	0.0%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	0	0.0%
Female	0	0.0%
Total	6	

Trade	Reported Hours	% of Total
Operator	6	100.0%