

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

Contract Profile 7202

Meadowridge Branch Library/Meadowood Neighborhood Center Remodeling

ContractAmount: \$1,674,325.00

YearOfAward: 2014

% Complete: 52.2%

Latest Payment:

Number: 5

Amount: \$200,636.57

Date: 10/27/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	17.0%	17.4	0.0000%		

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Scherrer Construction	Not Found	\$1,674,325	\$873,170	52.2%			03/18/2014 : Incomplete : 3/18/2014 - 10/14/2014 Missing Job Classification
20/90 Sign Systems	Not Found	\$4,521				No payroll on file	
All American Electric	Not Found	\$291,333				No payroll on file	
Austad & Son, Inc.	Approved	\$67,810				No payroll on file	
Badgerland Erectors	Not Found	\$4,521				No payroll on file	
Benjamin Plumbing	Not Found	\$79,698				No payroll on file	
Best Specialties	Expired	\$5,023				No payroll on file	
Byco Inc.	Not Found	\$65,131				No payroll on file	
Capitol Mechanical, Inc.	approved	\$195,561				No payroll on file	
Contract Décor	Not Found	\$3,014				No payroll on file	
DJG Sales	Not Found	\$4,186				No payroll on file	
HGS Protective Coatings	Not Found	\$37,505				No payroll on file	
Howard Grote & Sons	Not Found	\$64,127				No payroll on file	
J.F. Ahren Co..	Not Found	\$68,647				No payroll on file	
Mobile Glass	Not Found	\$29,970				No payroll on file	
Monona Plumbing & Fire Protection Inc.	Not Found	\$58,434				No payroll on file	
Olympic Drywall	Not Found	\$113,519				No payroll on file	
Overhead Door of Madison, Inc	Not Found	\$17,915				No payroll on file	

Wednesday, October 29, 2014

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

ContractAmount: \$1,674,325.00

YearOfAward: 2014

% Complete: 52.2%

Latest Payment:

Number: 5
 Amount: \$200,636.57
 Date: 10/27/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	17.0%	17.4	0.0000%		

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
RHL Enterprise	Not Found	\$14,064				No payroll on file	
Top Hat	Not Found	\$8,037				No payroll on file	

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

Employee Utilization

Contract#: **7202**

Contract Name: **Meadowridge Branch Library/Meadowood**

Date range Requested: 1/1/2014 — 10/29/2014

Trade	Reported Hours	% of Total
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