

Contract Profile 7229

Alley Reconstruction, Block 2 Wingra Park

ContractAmount: \$56,553.00

YearOfAward: 2014

% Complete: 79.2%

Latest Payment:

Number: 1
Amount: \$44,765.02
Date: 8/27/2014

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	0.0%	0	0.0000%	2.5%	12.5%

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Badgerland Excavating, Inc.	Not Found	\$56,553	\$44,765	79.2%			
Garth Fredenberg Trucking	Not Found	\$0					
Linnerud Trucking	Not Found	\$0					
Parisi Construction Co.	Not Found	\$7,239					
Poblocki Paving	Not Found	\$10,202					
Spees Trucking	Not Found	\$0					

*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#: **7229**

Contract Name: **Alley Reconstruction, Block 2 Wingra Park**

Date range Requested: 1/1/2014 — 9/10/2014

Date range of data: 7/20/2014 — 8/2/2014

	Reported Hours	% of Total
<i>Black</i>	0	0.0%
<i>Hispanic</i>	10	12.5%
<i>Asian/PI</i>	0	0.0%
<i>Am. Ind./AK Nat.</i>	0	0.0%
R/E Total	10	12.5%
Female	2	2.5%
Total	80	

Trade	Reported Hours	% of Total
General Laborer	15	18.8%
Operator	4	5.0%
Paver Operator	2	2.5%
Roller Operator	4	5.0%
Screed Operator	4	5.0%
Skid Operator	2	2.5%
Truck Driver	49	61.3%