

**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 7343

## Highland Manor Community Safe Room

Contract Amount: \$1,323,045.58

Year Of Award: 2014

% Complete: 50.5%

Latest Payment:

Number: 2

Amount: \$568,212.64

Date: 1/9/2015

Type	Original Goal	Committed Goal	Achievement	Female %	R/E %
SBE	11.0%	2.66	0.0000%		

Contractor	Current AA Plan Status	Contract Amt.	Payments*	% Complete	Final Affidavit	Missing Payroll	Problem Payroll
Miron Construction	Not Found	\$1,323,046	\$667,861	50.5%	No payroll on file		
Austad & Son, Inc.	Approved	\$9,923			No payroll on file		
Capital Steel Erectors	Not Found	\$18,655					
Early Bird Painting	Not Found	\$16,538			No payroll on file		
Flooring & More Inc.	Not Found	\$9,791			No payroll on file		
Forward Electric	Not Found	\$114,576			No payroll on file		
H.J. Pertzborn Plumbing	Not Found	\$69,592			No payroll on file		
Iverson Construction LLC	Not Found	\$112,723			No payroll on file		
Maly Roofing Co. Inc.	Not Found	\$76,340			No payroll on file		
Omni Glass & Paint	Not Found	\$29,504			No payroll on file		
Spancrete	Not Found	\$228,490			No payroll on file		
Thermo/Dynamics	Not Found	\$109,416			No payroll on file		
Tri-County Paving, Inc.	Not Found	\$20,110			No payroll on file		
US Alliance Fire Protection	Not Found	\$16,670			No payroll on file		

Monday, January 26, 2015

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

## Employee Utilization

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Contract#: **7343**

Contract Name: **Highland Manor Community Safe Room**

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

Trade	Reported Hours	% of Total
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