

UT System Contract Management System Subcontractor Report

Compliance Audit: April 2014

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123-Training: Bridge Construction Project
 Prime: **Prime Contracting, Inc.**



Status: **Open**
 4/12/2012 - 4/12/2015
 Current Value: **\$53,520,000**

Listed are subcontractors assigned to this contract. Click the links to the right of the vendor's name to submit or edit a response. You must submit data on each subcontractor to complete the audit.

Audit Information



Audit Response Status	Complete
Audit Period	April 2014
Payment to Prime	\$40,000.00
Marked As Final Audit?	No (mark audit as final)

Audit Summary- Total Contract Through TODAY (8/4/2014)

	Award	Award Payments Percent	Payments Percent	Difference (Payments - Award)
Prime Contract	\$53,520,000.00		26.200%	
For Credit	\$8,028,000.00	15.000%	\$1,203,050.00	9.699% below goal
For Credit to CSB Goal	\$5,352,000.00	10.000%	\$1,500.00	9.954% below goal
For Credit to FBE Goal	\$0.00	0.000%	\$0.00	Goal matched
For Credit to MBE Goal	\$2,676,000.00	5.000%	\$171,550.00	0.255% above goal
For Credit to Section 3 Goal	\$0.00	0.000%	\$0.00	Goal matched
Contract Progress	6.1%			
For Credit Progress	2.2%			

Award values may not match due to differences between overall contract goal and subcontractor assignments.

Subcontractor Payments for April 2014

Subcontractor	Certified	Type	Inc. in Goal	Actions	Paid Amount in April 2014	Confirmed by Sub	Total To April 2014	Contract Goal	Actual Percent
1 Sub Flooring, LLC Martha Valenzuela miv@b2gnow.com P 480-238-6829, F 480-238-6829	No	Sub	No CSB	View Edit	\$800.00		\$181,100.00	0.065%	5.548%
1 Sub Trucking Company Sue Framing subframing@b2gnow.com P 602-325-9277, F 602-325-9666	No	Sub 100%		View Edit	\$1,100.00	Pending	\$168,550.00	1.186%	5.164%

Click subcontractor name to view payment history for this contract. Click contact person's name to send them a message.