

HUB Subcontracting Plan (HSP) Prime Contractor Progress Assessment Report

(for CMR, CSP, DB and Construction-related Professional Services use only)

This form must be completed and submitted to the contracting agency each month to document compliance with your HSP.							
Contract/Requisition Number:	1	Object Code:					
Contracting Agency/University Name:	The Board of Regar	nte of The	o University of T	(mm/dd/yyyy)		(Agency Use Only)	
Contracting Agency/oniversity Name.	The board of Neger	ILS UL THE	3 University of 1	exas System	$\overline{}$		
Contractor (Company) Name:	(3)			State of Texas VID #:	<u>(4)</u>		
Point of Contact:	5			Phone #:	6		
Reporting (Month) Period:	7	_	Total Amount Pa	aid this Reporting Period	to Contractor: \$)	
Rep or t HU	IB <u>and</u> Non	-HUB	subcont	ractor info	ormation		
Subcontractor's Name	Subcontractor's VID or HUB Certificate Number	*Texas Certified HUB? (Yes or No)	Total Contract \$ Amount from HSP with Subcontractor	Total \$ Amount Paid This Reporting Period to Subcontractor	Total Contract \$ Amount Paid to Date to Subcontractor	Object Code (Agency Use Only)	
Ouboontiactor o		(133.)	\$	\$	\$	(3.7)	
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/	for this rep	porting	period.				
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		<u> </u>	\$	\$	\$		
Instructions to Prime	complete Fields	1-13 onl	V		\$		
A fillable Progress Assessmo	ent Report (PAR) form	n can be d	downloaded at		\$		
https://www.utsystem.edu,	offices/historically-u	<u>nderutiliz</u>	ed-business/hub)-forms	\$ \$		
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		TOTALS:	\$	\$	\$		
Signature: 9		Title: _	10)	Date	e: <u>11</u>		
Printed Name: 12		Ph	one #: 13				

UT System Contract Management System Subcontractor Report

Compliance Audit: April 2014



Contract Main View Contract Subcontractors Compliance Audit List Messages Comments Reports

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 oneach subcontractor to complete the audit.

Audit Information		
AuditResponseStatus	Complete	
Audit Period	April2014	
PaymenttoPrime	\$40,000.00	
Marked As Final Audit?	No (mark audit as final)	

Audit Summary- Total Conf	ract Through TODAY	(8/4/2014)			
	Award	Award Payments Percent		Payments Percent	Difference (Payments - Award)
Prime Contract	\$53,520,000.00		26 200.00		
For Credit	\$8,028,000.00	15.000%	\$. 13,050.00	5.301%	9.699% below goal
For Credit to CSB Goal	\$5,352,000.00	10.000%	\$1,500.00	0.046%	9.954% below goal
For Credit to FBE Goal	\$0.00	0.0 00	\$0.00	0.000%	Goal matched
For Credit to MBE Goal	\$2,676,000.00	5.000	\$171,550.00	5.255%	0.255%abovegoal
For Credit to Section3 Goal	\$0.00	100%	\$0.00	0.000%	Goal matched
Contract Progress	6.1%				
For Credit Progress	2.2%				

. Award values may not match due to differences between a gram ontract goal and subcontractor assignments.

Mark 0 R mail Y Subcontractors as Zero	Mark Audit as F	inal
§ bmit ALL Incomplete Records	ReportError	

Subcontractor Payments for April 2014									
Subcontractor	Certified	Туре	Inc. in Goal	Actions	Paid Amount in April 2014	Confirmed by Sub	Total To April 2014	Contract Goal	Actual Percent
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%
Sub Trucking Company Sue Framing subframing@b2gnow.com P 602-325-9277, F 602-325-9666	<u>No</u>	Sub 100%	MBE	<u>View Edit</u>	\$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.

Return to Audit Notice