Prime C	HUB Subco Contractor F		•	•	•	Report			
(for CMF	R, CSP, DB and Cons	struction	-related Profess	sional Ser	vices us	e only)			
This form must be complet	ted and submitted to the	contracting	g agency <u>each mor</u>	<u>nth</u> to docun	nent com	pliance with you	r HSP.		
Contract/Requisition Number:	1		Date of Award:	(mm/dd/	haaad	Object Cod			
Contracting Agency/University Name:	The Board of Rege	nts of The	e University of T	`			(Agency Use Only)		
Contractor (Company) Name:	(3)		Ţ	State of Te	xas VID #:	(4)			
Point of Contact:	5			-	Dhana #	6			
Reporting (Month) Period: 7 Total Amount Paid this Reporting Period to Contractor: \$ (8)									
Report HUB and Non-HUB subcontractor information									
Subcontractor's Name	Subcontractor's VID or HUB Certificate Number	*Texas Certified HUB? (Yes or No)	Total Contract \$ Amount from HSP with Subcontractor	Total \$ Amo This Reporti to Subcon	ng Period	Total Contract \$ Amount Paid to Dat to Subcontractor	e Object Code (Agency Use Only)		
			\$	\$		\$			
Image: See attached Image: See attached UT System Contract Management System Subcontractor Report for this reporting period. Image: See attached									
			\$	\$		\$			
Instructions to Prime	: complete Fields	1-13 onl	V	-		\$			
A fillable Progress Assessm	ent Report (PAR) form	n can be c	lownloaded at	-		\$ \$			
https://www.utsystem.edu	/offices/historically-u	nderutiliz	ed-business/hub	o-forms		\$			
			\$	- \$		\$			
			\$	\$		\$			
			\$	\$		\$			
\ \			\$	\$		\$			
			\$ \$	\$		\$ \$			
			\$	\$		\$			
			\$	\$		\$			
			\$	\$		\$			
			\$	\$		\$			
			\$	\$		\$			
			\$	\$		\$			
		TOTALS:	\$	\$		\$			
Signature: 9		Title:	(10)		Date	»: <u>(11)</u>			
Printed Name: 12		Ph	one #: <u>13</u>						

*Note: HUB certification status can be verified on-line at: <u>https://mycpa.cpa.state.tx.us/tpasscmblsearch/tpasscmblsearch.do</u>

Rev. 10/07

A fillable Progress Assessment Report (PAR) form can be downloaded at https://www.utsystem.edu/offices/historically-underutilized-business/hub-forms

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 on each subcontractor to complete the audit.

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

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

	Award	Award Payments Perce	nt	Payments Percent	Difference (Payments - Award)
Prime Contract	\$53,520,000.00		26 200.00		
For Credit	\$8,028,000.00	15.000%	\$. '3,050.00	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. 09	\$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%	2			
For Credit Progress	2.2%				

Award values may not match due to differences between a prantine intract goal and subcontractor assignments.



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
1 Sub Flooring, LLC Martha Valenzuela miv@b2gnow.com P 480-238-6829, F 480-238-6829	No	Sub	No CSB	<u>View Edit</u>	\$800.00		\$181,100.00	0.065%	5.548%
Sub Trucking Company Sue Framing subframing@b2gnow.com P 602-325-9666	<u>No</u>	Sub 100%	Ø 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