

Compliance Audit: Audit Summary for Total Contract

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WSD1584: I/I Reduction: Norther Basins Project 1 (Pied Creek - 81000719) Status: **Open**
 Prime: GEORGE BUTLER ASSOCIATES, INC. Current Award: **\$589,000**
 7/9/2020 - 7/9/2022 Goal: **25.00%** Total Paid: **\$524,880**
% Credit: **19.59%** For Credit: **\$102,822**

Compliance Audit Summary - Total Contract

	Current Award	#	Award Percent	Payments	#	Payments Percent	Difference (Payments - Award)
Prime Contract	\$589,000.00			\$524,879.76			
For Credit	\$147,250.00	2 subs	25.000%	\$102,822.27	2 subs	19.590%	5.410% below goal
Goal Types							
For Credit to MBE Goal	\$88,350.00	1 sub	15.000%	\$91,093.35	1 sub	17.355%	2.355% above goal
For Credit to WBE Goal	\$58,900.00	1 sub	10.000%	\$11,728.92	1 sub	2.235%	7.765% below goal
Contract Progress	<div style="display: flex; align-items: center;"> <div style="width: 89%; height: 15px; background-color: #003366; margin-right: 5px;"></div> 89% </div>						
For Credit Progress	<div style="display: flex; align-items: center;"> <div style="width: 70%; height: 15px; background-color: #cc0000; margin-right: 5px;"></div> 70% </div>						

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

Not Meeting Goal Letter

Prime Contractor - Total Contract

Prime Contractor	Cert	Inc in Goal	Contracted % Paid %	Paid TO Prime Prime's Share
GEORGE BUTLER ASSOCIATES, INC. Timothy Schneller Tschneller@gbateam.com P 913-577-8374, F 913-577-8312	Info Payments Profile Email	No	No 75.00% 80.41%	\$524,880 \$422,057

Subcontractors - Total Contract (2 subcontractors)

Subcontractor	Cert	Type	Inc in Goal	Contracted % Paid %	Contracted \$ Paid \$	For Credit \$
1 Environmental Advisors and Engineers, Inc. Robert Bens rbens@eaei.com P 913-599-4326, F 913-631-6011	✔	Sub 100%	✔ WBE	10.00% 2.23%	\$58,900 \$11,729	\$11,729
1 Hg Consult, Inc. Earl Harrison eharrison@hgcons.com P 816-918-1114, F 816-256-5153	✔	Sub 100%	✔ MBE	15.00% 17.36%	\$88,350 \$91,093	\$91,093

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