Compliance Audit: Audit Summary for Total Contract

Help & Tools

WSD1584: I/I Reduction: Norther Basins Project 1 (Pied Creek - 81000719)
Prime: **GEORGE BUTLER ASSOCIATES, INC.**
7/9/2020 - 7/9/2022

Status: **Open**
Current Award: **$589,000**
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	89%						
For Credit Progress	70%						

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	Info Payments Profile Email	✓	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	Info Payments Profile Email	✓	Sub 100%	✓ MBE	15.00% 17.36%	$88,350 $91,093	$91,093

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