

Subcontractor Compliance Audit Payment Lines

Contract Management: Compliance Audit List

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System 1 Organization
10935-A: Demo Contract
Prime: Prime Contracting, Inc.

Status: Open
1/1/2022 - 1/1/2024
Current Value: \$100,000

Compliance Audit List

Audit Period	Status	Paid to Prime	Audit Reference	Date Posted	Actions
January 2022	Incomplete	Pending		4/25/2022	View Audit

Subcontractor Compliance Audit Payment Lines

Compliance Audit: Audit Notice for January 2022

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Current Value: \$100,000

This is an audit notice for the contract listed below. Submit a response for each item listed below by clicking each link in the **Compliance Audit Actions** table. It is possible that some actions are not available at a specific time due to pending reports from other contractors.

Compliance Audit Information

COMPLIANCE AUDIT PERIOD	January 2022
DATE & TIME POSTED	Local: 4/25/2022 8:49:43 AM HST System: 4/25/2022 1:49:43 PM CDT

Submit a response for each item listed below by clicking each link. It is possible that some actions are not available at a specific time. As the **prime contractor** your responsibility is to report payments made to subcontractors.

Compliance Audit Actions

Category	Action Required	Response Due Date
Prime Contractor	Report 3 subcontractor payments	due by 5/25/2022 audit lock on 6/24/2022

Subcontractor Compliance Audit Payment Lines

Compliance Audit: January 2022

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System 1 Organization
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Current Value: \$100,000

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.

Subcontractor Payments for January 2022

	Subcontractor	Certified	Type	Inc. in Goal	Actions	Paid Amount in January 2022	Confirmed by Sub	Total To January 2022	Contract Goal	Actual Percent
1	B2Gnow Test Sub Vendor1 Jonny Test P 602-325-6277	No	Sub	No	Submit Response	Not Reported	--	\$0.00	10.000%	0.000%
1	Beta TEST VENDOR Jack Black P 000-000-0000	No	Sub	No	Submit Response	Not Reported	--	\$0.00	5.000%	0.000%
1	Tier 1 test DBA Test vendor CRYSTAL SARGENT connect@investedadvisors.com P 858-472-3682		Sub	No	Submit Response	Not Reported	--	\$0.00	20.000%	0.000%

Subcontractor Compliance Audit Payment Lines

Compliance Audit: Prime Contractor Response

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System 1 Organization
10935-A: Demo Contract
Prime: Prime Contracting, Inc.

Status: Open
1/1/2022 - 1/1/2024
Current Value: \$100,000

Enter your payment data for the subcontractor in the fields below. Click **Review** when finished.

* required entry

Audit Information

Enter the payment lines for the designated time period. You can attach files or add comments, if necessary. Certain information will be required depending on the situation.

AMOUNT PAID FOR JANUARY 2022 *

No payment reported yet

[Enter / Edit Payment Lines](#)

This contract requires entry of subcontractor payment lines. Click the button to enter the information into the tabulation.

PAYMENT DATE *

No date reported yet

PROMPT PAYMENT? *

» Select a choice below if a payment amount is reported above.

» "Prompt Pay" means payment within 30 days.

- ☐ Yes - the subcontractor was paid within 30 days of Prime Contracting, Inc. being paid by System 1 Organization.
- ☐ No - the subcontractor was not paid within 30 days of Prime Contracting, Inc. being paid by System 1 Organization.

Subcontractor Compliance Audit Payment Lines

Compliance Audit: Subcontractor Payment Lines for January 2022CLOSE WINDOW X

*** required entry**

Compliance Audit Information

COMPLIANCE AUDIT TIME PERIOD

January 2022

PAYING VENDOR

Prime Contracting, Inc.

SUBCONTRACTOR

B2Gnow Test Sub Vendor1

PAYMENT(S) MADE *

☒ Yes, payment(s) made to B2Gnow Test Sub Vendor1 (enter lines in table below)

☐ No payment(s) made to B2Gnow Test Sub Vendor1 (selecting this option when payment lines are present will delete all lines)

PAID AMOUNT

\$0.00 (update and save payment lines to refresh this number)

Payment Lines

Enter payment lines and associated information. To save and list more blank lines, click **Save & Add Blank Lines**.

#	Amount Paid*	Date Paid*	Work Performed	Payment Number	PO Number	Invoice Number	Date Invoiced	Date Received	Date Approved	Delete
1	<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="checkbox"/>
2	<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="checkbox"/>
3	<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="checkbox"/>
4	<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="checkbox"/>
5	<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="checkbox"/>
\$0.00										<input type="button" value="Delete"/>

Subcontractor Compliance Audit Payment Lines

Compliance Audit: Subcontractor Payment Lines for January 2022

CLOSE WINDOW 

* required entry

Payment Lines

Enter payment lines and associated information. To save and list more blank lines, click **Save & Add Blank Lines**.

#	Amount Paid*	Date Paid*	Work Performed	Payment Number	PO Number	Invoice Number	Date Invoiced	Date Received	Date Approved	Delete
1	<input type="text" value="100.00"/>	<input type="text" value="1/10/2022"/>	<input type="text"/>	<input type="text" value="5592"/>	<input type="text" value="506"/>	<input type="text"/>	<input type="text" value="1/4/2022"/>	<input type="text" value="1/5/2022"/>	<input type="text" value="1/6/2022"/>	<input type="checkbox"/>
2	<input type="text" value="150.00"/>	<input type="text" value="1/20/2022"/>	<input type="text"/>	<input type="text" value="6835"/>	<input type="text" value="507"/>	<input type="text"/>	<input type="text" value="1/13/2022"/>	<input type="text" value="1/14/2022"/>	<input type="text" value="1/18/2022"/>	<input type="checkbox"/>
3	<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="checkbox"/>
4	<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="checkbox"/>
5	<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="checkbox"/>
6	<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="checkbox"/>
7	<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="text" value="mm/dd/yyyy"/>	<input type="checkbox"/>
\$250.00										<input type="button" value="Delete"/>

Subcontractor Compliance Audit Payment Lines

Compliance Audit: Prime Contractor Response

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System 1 Organization
10935-A: Demo Contract
Prime: Prime Contracting, Inc.

Status: Open
1/1/2022 - 1/1/2024
Current Value: \$100,000

Enter your payment data for the subcontractor in the fields below. Click **Review** when finished.

* required entry

Audit Information

Enter the payment lines for the designated time period. You can attach files or add comments, if necessary. Certain information will be required depending on the situation.

AMOUNT PAID FOR JANUARY 2022 *

\$250.00

Enter / Edit Payment Lines

This contract requires entry of subcontractor payment lines. Click the button to enter the information into the tabulation.

PAYMENT DATE *

1/10/2022

PROMPT PAYMENT? *

» Select a choice below if a payment amount is reported above.

» "Prompt Pay" means payment within 30 days.

- ☐ Yes - the subcontractor was paid within 30 days of Prime Contracting, Inc. being paid by System 1 Organization.
- ☐ No - the subcontractor was not paid within 30 days of Prime Contracting, Inc. being paid by System 1 Organization.

Subcontractor Compliance Audit Payment Lines

Compliance Audit: Audit Summary for January 2022

Main View Settings Subs Docs Change Orders & Task Orders Alerts Comments Messages Closeout
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10935-A: Demo Contract
Prime: Prime Contracting, Inc.
1/1/2022 - 1/1/2024

Status: Open
Current Award: \$100,000
Goal: 0.00% Total Paid: \$0
% Credit: 0.00% For Credit: \$0

[Flag This Compliance Audit](#) [Refresh](#)

Subcontractors - January 2022

Subcontractor	Cert	Type	Inc. in Goal for Period	This Period	Confirmed By Sub	Total Payments to January 2022	Contracted Percent	Actual Percent
1 B2Gnow Test Sub Vendor1 [Info] Jonny Test P 602-325-6277	No	Sub	No	\$250.00 View Edit Prompt: Yes	Not Yet View Edit Resend Notice	\$250.00	10.000%	0.000%
1 Beta TEST VENDOR [Info] Jack Black P 000-000-0000	No	Sub	No	Not Reported Edit	--	\$0.00	5.000%	0.000%
1 Tier 1 test DBA Test vendor [Info] CRYSTAL SARGENT connect@investedadvisors.com P 858-472-3682		Sub	No	Not Reported Edit	--	\$0.00	20.000%	0.000%

Subcontractor Compliance Audit Payment Lines

Compliance Audit: Response View - January 2022

Main View Settings Subs Docs Change Orders & Task Orders Alerts Comments Messages Closeout

Compliance Audit List Compliance Audit Summary Compliance Audit FY Reviews Site Visits Insurance Reports

10935-A: Demo Contract
Prime: Prime Contracting, Inc.
1/1/2022 - 1/1/2024

Status: Open
Current Award: \$100,000
Goal: 0.00% Total Paid: \$0
% Credit: 0.00% For Credit: \$0

Compliance Audit Information

COMPLIANCE AUDIT PERIOD January 2022
COMPLIANCE AUDIT NUMBER 06968500-0002

Data Reported

PAID AMOUNT TO SUBCONTRACTOR FOR JANUARY 2022	\$250.00	View Payment Lines	NOT included in Goal (change)
PAID AMOUNT CONFIRMED BY SUBCONTRACTOR?	ⓘ Not confirmed by subcontractor yet		
PAYMENT DATE (PRIME REPORTED)	1/10/2022		
RETAINAGE WITHHELD?	No		
PROMPT PAYMENT? (PRIME REPORTED)	Yes - paid within 30 days		
PROMPT PAYMENT? (SUB REPORTED)	N/A		

Subcontractor Compliance Audit Payment Lines

Compliance Audit: Subcontractor Payment Lines for January 2022

CLOSE WINDOW 

Compliance Audit Information

COMPLIANCE AUDIT TIME PERIOD	January 2022
PAYING VENDOR	Prime Contracting, Inc.
SUBCONTRACTOR	B2Gnow Test Sub Vendor1
PAID AMOUNT	\$250.00
FOR CREDIT STATUS	Not for Credit
UTILIZATION TYPE	Subcontractor/Subconsultant
AMOUNT FOR CREDIT	\$0.00

Payment Lines

#	Amount Paid	Date Paid	For Credit	Work Performed	Payment Number	PO Number	Invoice Number	Date Invoiced	Date Received	Date Approved
1	\$100.00	1/10/2022	No		5592			1/4/2022	1/5/2022	1/6/2022
2	\$150.00	1/20/2022	No		6835			1/13/2022	1/14/2022	1/18/2022
\$250.00										