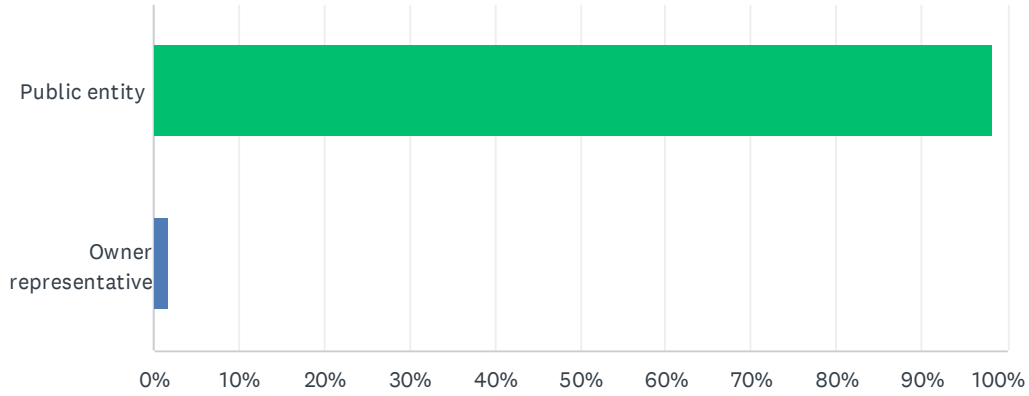


Q1 With which public works contract payer stakeholder role do you identify?

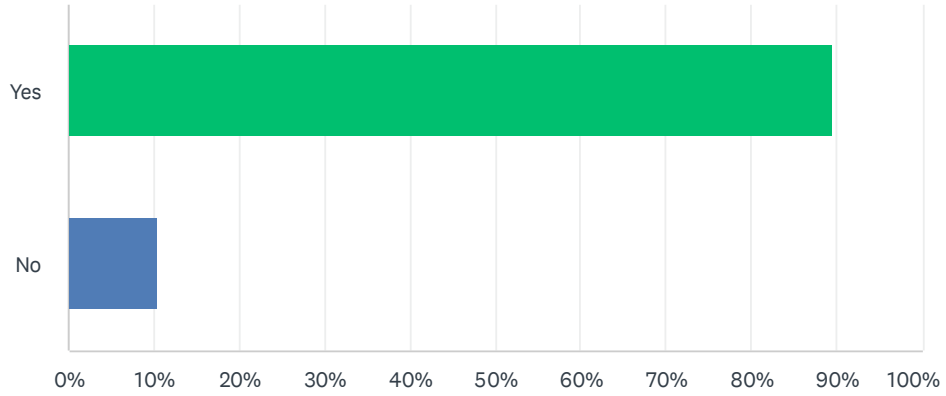
Answered: 57 Skipped: 0



ANSWER CHOICES	RESPONSES	
Public entity	98.25%	56
Owner representative	1.75%	1
TOTAL		57

Q2 Has your public entity had to delay payments on public works construction contracts?

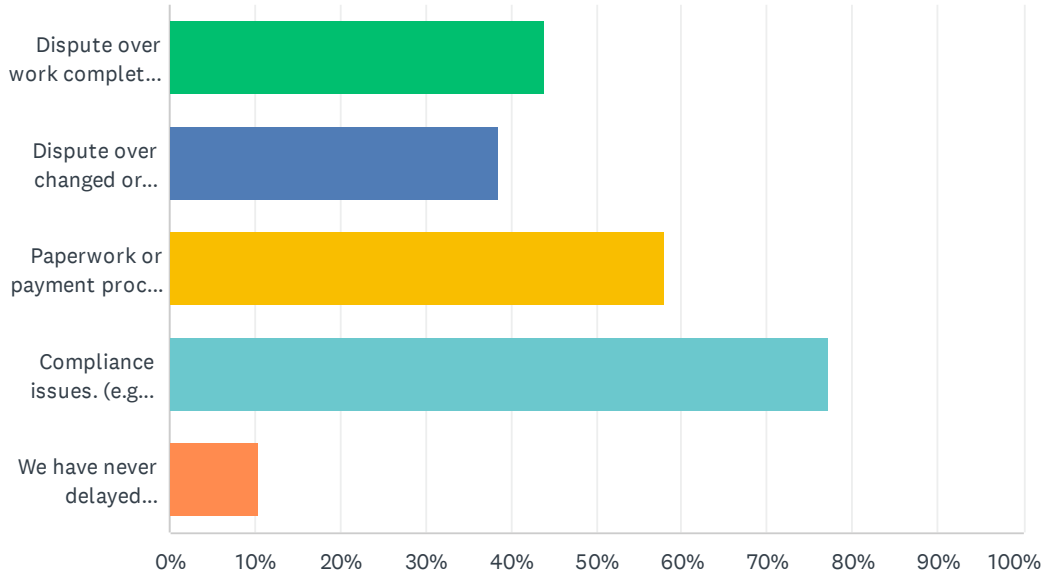
Answered: 57 Skipped: 0



ANSWER CHOICES	RESPONSES	
Yes	89.47%	51
No	10.53%	6
TOTAL		57

Q3 If you answered yes to question 2, please select any that apply of the following most experienced reasons.

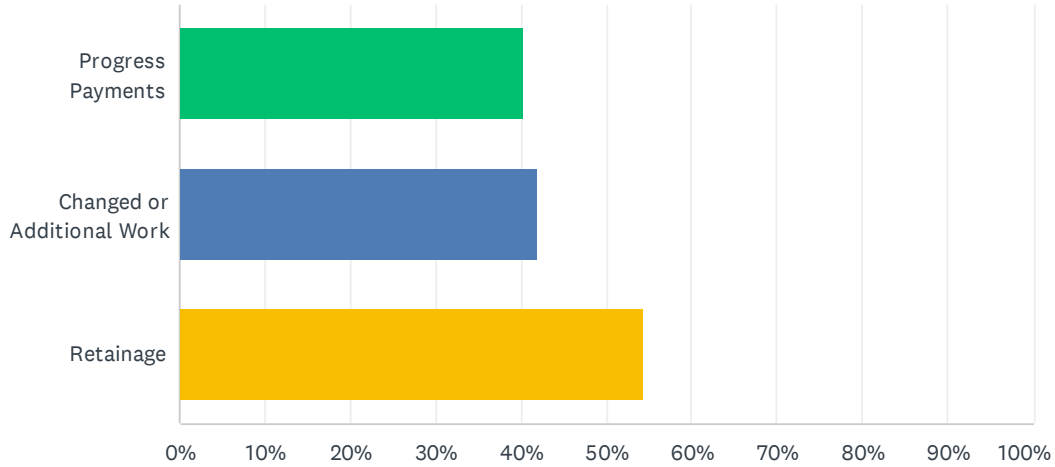
Answered: 57 Skipped: 0



ANSWER CHOICES	RESPONSES	
Dispute over work completed or work quality.	43.86%	25
Dispute over changed or additional work cost.	38.60%	22
Paperwork or payment process issues.	57.89%	33
Compliance issues. (e.g., intents/affidavits, insurance/bonding renewals, submittals, prequal- renewals, etc.).	77.19%	44
We have never delayed payments on public works construction contracts.	10.53%	6
Total Respondents: 57		

Q4 What public works (construction) contract payment area needs the most reform? [select all that apply]

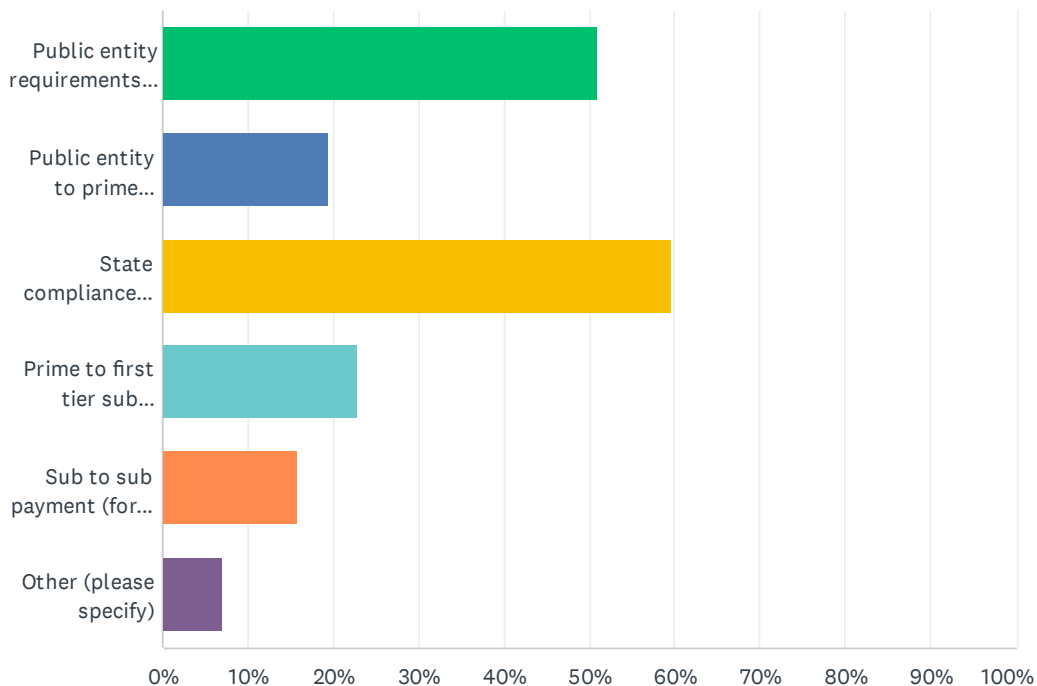
Answered: 57 Skipped: 0



ANSWER CHOICES	RESPONSES	
Progress Payments	40.35%	23
Changed or Additional Work	42.11%	24
Retainage	54.39%	31
Total Respondents: 57		

Q5 Which area of payment process improvement do you believe is critical? [select all that apply]

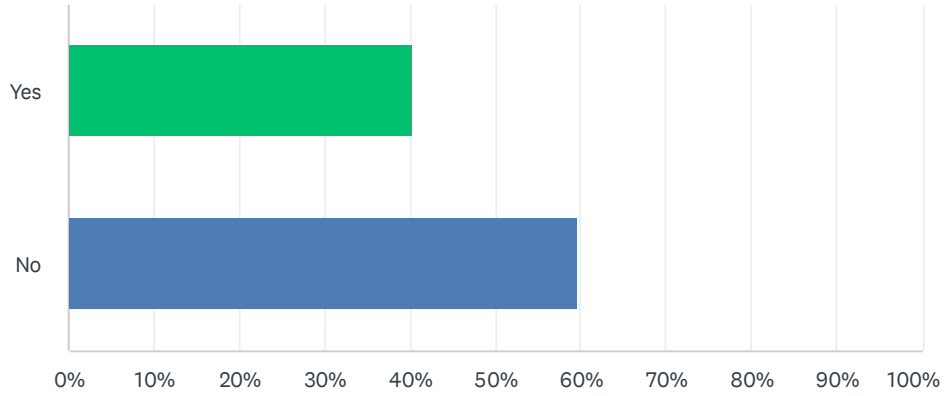
Answered: 57 Skipped: 0



ANSWER CHOICES	RESPONSES	
Public entity requirements and/or process (e.g., invoicing requirements, backup paperwork, bid form, review and approval, etc.)	50.88%	29
Public entity to prime payment method (e.g., checks vs. electronic payments)	19.30%	11
State compliance related processes (e.g., intents/affidavits, taxes, apprentice, labor agreement, etc.)	59.65%	34
Prime to first tier sub payment (format or process).	22.81%	13
Sub to sub payment (format or process).	15.79%	9
Other (please specify)	7.02%	4
Total Respondents: 57		

Q6 Does your entity verify subcontractor payments? (e.g., through 3rd party systems such as B2Gnow, or subcontractor attestation, etc.)

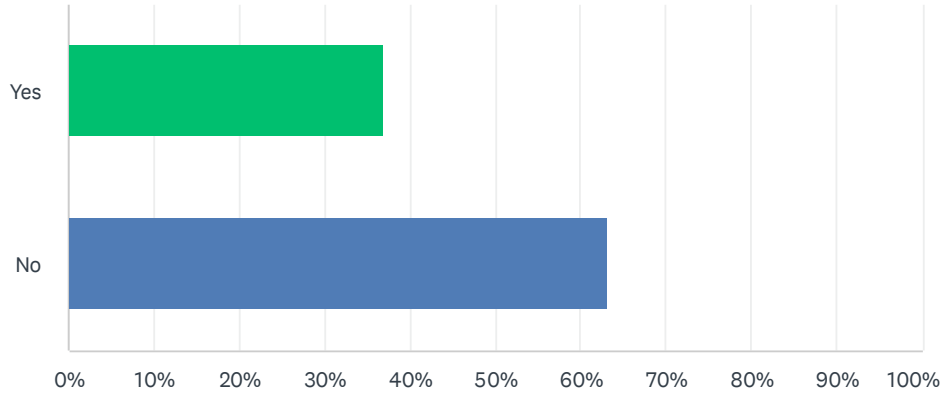
Answered: 57 Skipped: 0



ANSWER CHOICES	RESPONSES	
Yes	40.35%	23
No	59.65%	34
TOTAL		57

Q7 Do you believe verifying subcontractor payments is an effective tool to enforce contract payment requirements on public works projects?

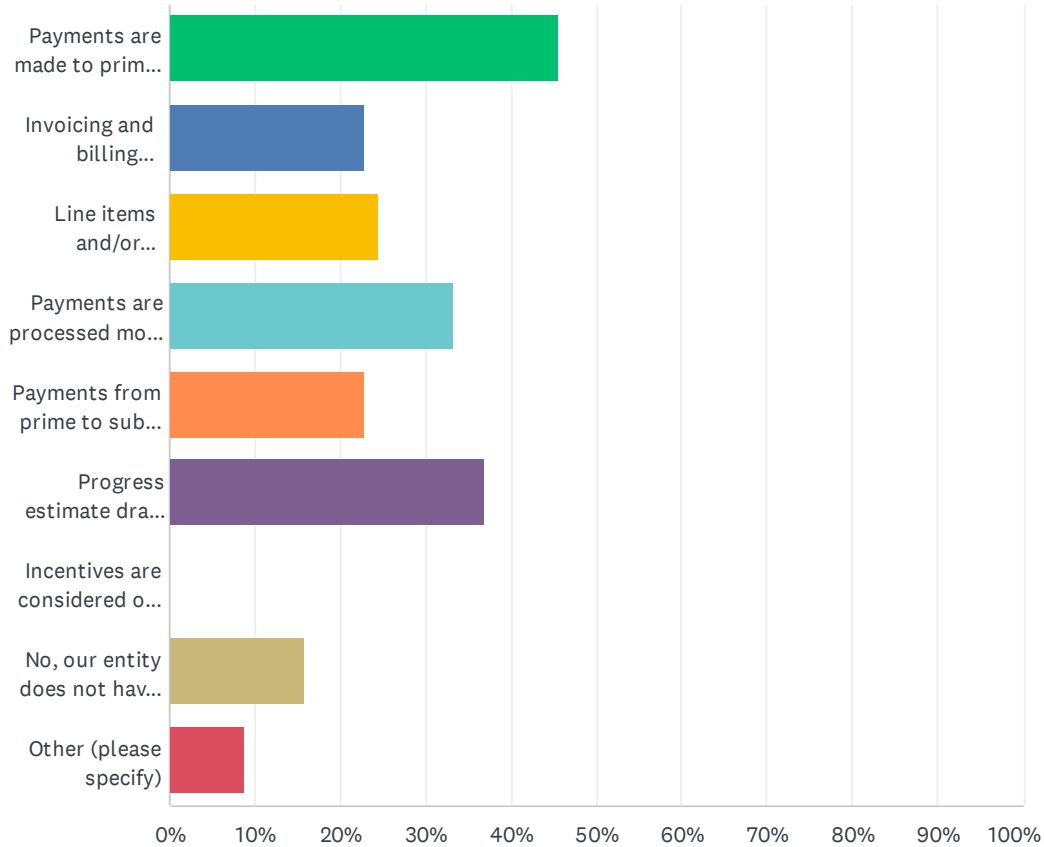
Answered: 57 Skipped: 0



ANSWER CHOICES	RESPONSES	
Yes	36.84%	21
No	63.16%	36
TOTAL		57

Q8 Does your entity have prompt pay practices in effect on public works construction contracts? [select all that apply].

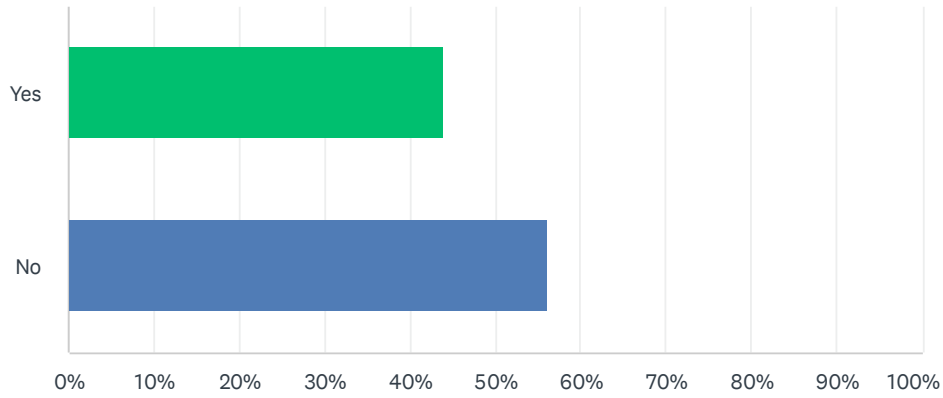
Answered: 57 Skipped: 0



ANSWER CHOICES	RESPONSES	
Payments are made to primes electronically (EFT/ACH).	45.61%	26
Invoicing and billing requirements are streamlined (paper or backup requirements are reduced).	22.81%	13
Line items and/or allowances for administrative or discreet smaller scopes of work (e.g., mobilization, partial payments, report generation, paperwork management, etc.)	24.56%	14
Payments are processed more frequently than once a month.	33.33%	19
Payments from prime to subs are being monitored for compliance.	22.81%	13
Progress estimate drafts are reviewed prior to payment cutoff deadlines.	36.84%	21
Incentives are considered on some projects for prompt payment.	0.00%	0
No, our entity does not have any prompt practices currently in place.	15.79%	9
Other (please specify)	8.77%	5
Total Respondents: 57		

Q9 Does your entity use “requests to sublet” or review/collect subcontractor information on public works construction projects?

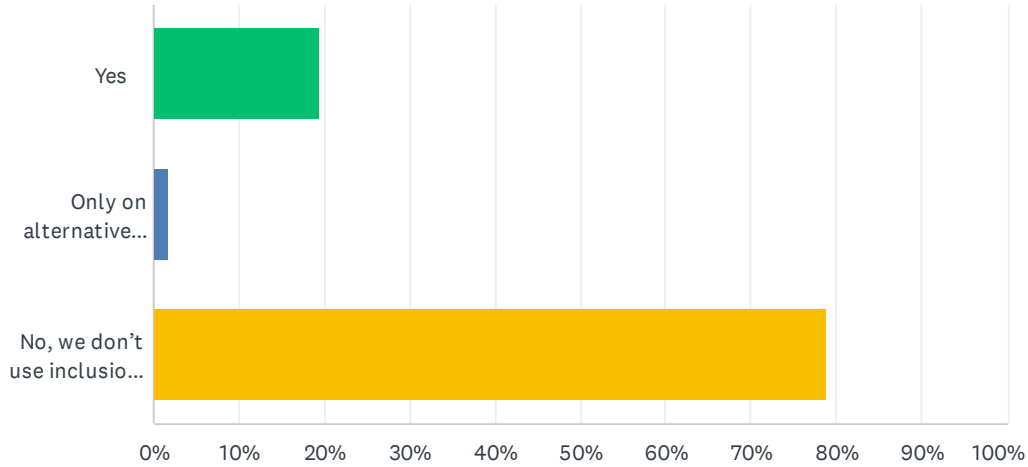
Answered: 57 Skipped: 0



ANSWER CHOICES	RESPONSES	
Yes	43.86%	25
No	56.14%	32
TOTAL		57

Q10 Does your entity use inclusion, equity, or similar plans to manage prime to subcontractor payment requirements?

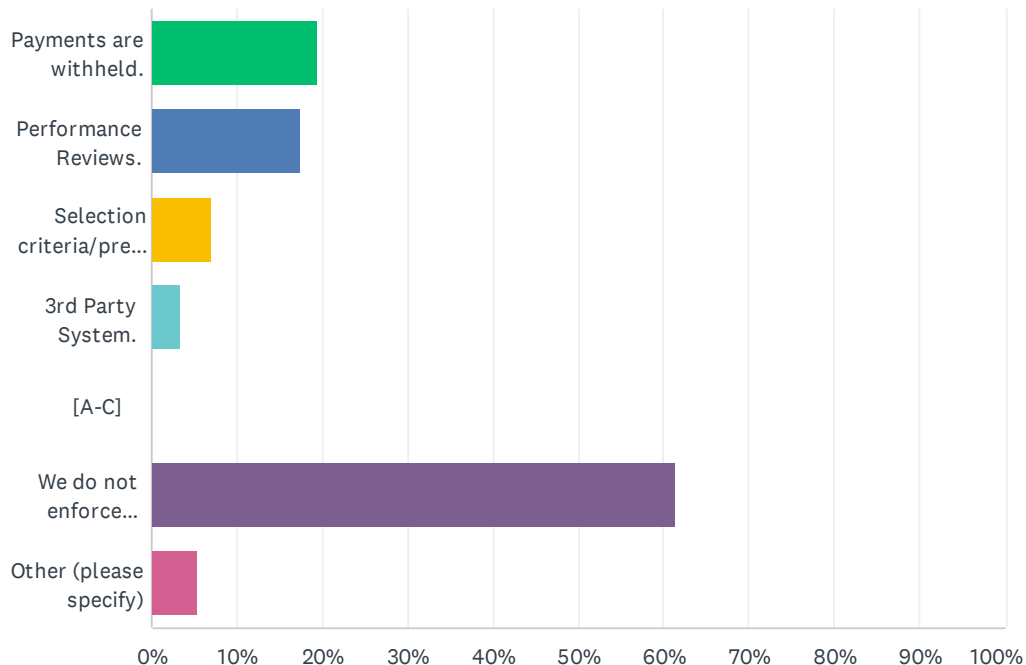
Answered: 57 Skipped: 0



ANSWER CHOICES	RESPONSES	
Yes	19.30%	11
Only on alternative public works	1.75%	1
No, we don't use inclusion or equity plans this way.	78.95%	45
TOTAL		57

Q11 How does your entity enforce flow-down requirements in public works construction contracts? [check all that apply]

Answered: 57 Skipped: 0



ANSWER CHOICES	RESPONSES	
Payments are withheld.	19.30%	11
Performance Reviews.	17.54%	10
Selection criteria/pre-qualification process.	7.02%	4
3rd Party System.	3.51%	2
[A-C]	0.00%	0
We do not enforce flow-down provisions.	61.40%	35
Other (please specify)	5.26%	3
Total Respondents: 57		

Q12 What aspects of payments on public works (construction) projects need to be improved and legislated?

Answered: 25 Skipped: 32

Q13 Can you provide testimony or feedback separately to the BEDBI Committee?

Answered: 12 Skipped: 45

Q14 The BEDBI is collecting specific contract provisions, policies, practices, or similar from stakeholders. Do you have a sample you can provide? Please attach.

Answered: 1 Skipped: 56

Q15 Please include your contact details.

Answered: 19 Skipped: 38

ANSWER CHOICES	RESPONSES	
Name	100.00%	19
Organization	100.00%	19
Address	0.00%	0
Address 2	0.00%	0
City/Town	0.00%	0
State/Province	0.00%	0
ZIP/Postal Code	0.00%	0
Country	0.00%	0
Email Address	100.00%	19
Phone Number	0.00%	0

Q16 Questions 2 and 3: Contractually required payment delays.

Answered: 9 Skipped: 48

Q17 Questions 4 and 5: Payment reform and/or process improvement.

Answered: 7 Skipped: 50

Q18 Question 6: Subcontractor payment verification practices.

Answered: 7 Skipped: 50

Q19 Question 8: Prompt Pay

Answered: 6 Skipped: 51

Q20 Question 11: Contract enforcement practices.

Answered: 6 Skipped: 51