



Instructions for Compliance Audit Summary Report

1. Open Port of Portland Diversity Management System "B2G".
2. Along the left hand navigation panel, select "Contracts" then select the contract of interest from the list.

Home
View »
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Show ONLY contracts assigned to you

1 - 1 of 1 records displayed: Previous Page < Page 1 > Next Page

To resort, click on column title.

Actions	Alert	Status	Secondary Status	Contract Number	Description
View	End within 3 mo.	Open	All	1234567899	Port of Portland Test Amazing Construction Project

Customer Support
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3. Once you have navigated to the project, along the top of the page you will see several tabs, select "Compliance Audit Summary" Tab.

Contract Management

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

Compliance Audit List | **Compliance Audit Summary** | Compliance Audit FY | Site Visits | Reports

1234567899: Amazing Construction Project
Prime: Port of Portland Test
11/19/2019 - 11/23/2019

Contract Information

Contract Title	Amazing Construction Project
Contract Number	1234567899
Prime Contractor	Port of Portland Test
System Transaction Number	04663873-0001
Award/Start Date	11/19/2019
(Projected) End Date	11/23/2019
Contract Value	\$1,000,000.05

Contract Alerts

Alert 1: Goal is ZERO (edit, deactivate alert).

Alert 2: No SUBCONTRACTORS assigned to contract (assign, deactivate alert).

Contract Status & Actions

Contract Status	Status: Open	Actions: View Contract , Edit Contract , Close Out
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4. Once you are accessing the Compliance Audit Summary, scroll to the bottom of the page and select "Print To PDF" at the bottom of the page.

Compliance Audit: Audit Summary for Total Contract

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

Compliance Audit List | **Compliance Audit Summary** | Compliance Audit FY | Site Visits | Reports

1234567899: Amazing Construction Project
Prime: Port of Portland Test
11/19/2019 - 11/23/2019

Compliance Audit Summary - Total Contract

	Current Award	Award Percent	Payments	Payments Percent	Difference (Payments - Award)
Prime Contract	\$1,000,000.05		\$0.00		
For Credit	\$0.00	0.000%	\$0.00	0.000%	
Contract Progress					
For Credit Progress					

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

Prime Contractor - Total Contract

Prime Contractor	Cert	Inc in Goal	Contracted %	Paid %
Port of Portland Test "Amazing Project" email@portofportland.com P 503-415-6850	Yes	No	100.00%	0.00%

Subcontractors - Total Contract

No subcontractors assigned to this contract.

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