Report of Portland Compliance Audit Summary Report

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.



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 Commen	ts Messages Closeout							
Compliance Audit List Compliance Audit Summary Compliance Audit FY Site Visits Re	eports							
1234567899: Amazing Construction Project Prime: Port of Portland Test 11/19/2019 - 11/23/2019								
								[^{]III} <u>Add t</u>
Contract Information								
Contract Title	Amazing Construction Project	ct						
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, deactivat	e alert).						
Alert 2	No SUBCONTRACTORS assi	igned to contract (<u>assign, de</u>	activate alert).					
Contract Status & Actions								
	Status				Actio	ns		
Contract Status	Open	View Contr	act, Edit Contr	act. Close Out				
A Once you are accessing the Co	malianca Audit G			بما ممالح	attam	of the pa	oo and	salact
			$r_{OII} + r_{O}$	$T T T \Delta T T T$		/		
4. Once you are accessing the con	inpliance Audit S	summary, sc	roll to	the bo	Juon	or the pa	Se una	Select
"Print To PDF" at the bottom of the	e page.	summary, sc	roll to	i the bo	Juon	of the pa	Se una	301001
"Print To PDF" at the bottom of the Compliance Audit: Audit Summary for Total Contract	e page.	summary, sc	roll to	the bo	JUUII	or the pa	Be und	Нер
"Print To PDF" at the bottom of the	e page.	summary, sc	ron to	the bo	JUUII	or the pa	Be und	Нер
"Print To PDF" at the bottom of the Compliance Audit: Audit Summary for Total Contract Main View Settings Subs Docs Charge Orders & Task Orders Aids Comments Messag Compliance Audit List Compliance Audit Summary Compliance Audit FY Ste Vists Reports	e page.	summary, sc		the bo	Juon	or the pa	Be und	нер
"Print To PDF" at the bottom of the Compliance Audit: Audit Summary for Total Contract Main View Settings Subs, Docs Change Orders & Task Orders, Alerts Comments Messag Compliance Audit List Compliance Audit Summary Compliance Audit FY Ste Vists Reports Primes Port of Portland Texturction Project Primes Port of Portland Texture Compliance Audit Summary Compliance Audit FY Ste Vists Reports Primes Port of Portland Texture Compliance Audit Summary Compliance Audit FY Ste Vists Primes Port of Portland Texture Compliance Audit Summary Compliance Audit FY Ste Vists Primes Port of Portland Texture Compliance Audit Summary Compliance Audit FY Ste Vists Primes Port of Portland Texture Compliance Audit Summary Compliance Audit FY Ste Vists Primes Port of Portland Texture Compliance Audit Summary Compliance Audit FY Ste Vists Primes Port of Portland Texture Compliance Audit Summary Compliance Audit FY Primes Port of Portland Texture Compliance Audit Summary Compliance Audit FY Primes Port of Portland Texture Compliance Audit Fy Primes Port of Port	e page.	summary, sc		the bo	Strom	or the pa	Be und	Current Ava
"Print To PDF" at the bottom of the Compliance Audit: Audit Summary for Total Contract Main View Settings Subs Docs Change Orders & Task Orders Audit Comments Messag Compliance Audit List Compliance Audit Summary Compliance Audit PY Ste Vists Reports Prime: Deri of Portland Test Prime: Deri of Portland Test	e page.	summary, sc		the bo	Strom		Se unu	Geen 0.00% Storie Current Arr Storie Current Arr Storie Current Arr
Compliance Audit Summary - Total Contract	e page.	summary, sc			Strom		Se unu	Gen 0.00% Se Credit 0.00% Se Credit 0.00%
Compliance Audit Summary - Total Contract	Current Award	Avard Parcent		Payments	50.00	Payments Parcent	Se unu	Geel 0.00% Secret events Secret: 0.00% Secret: 0.00% Secret: 5.00%
Compliance Audit: Summary - Total Contract	E page. es Coseout Current Award \$1,000,000.00	Avard Percent		Payments	\$0.00	Payments Percent	Se una	Science Gene 0.00% % Create 0.00% % Create 0.00% Por Cre Dolfference (Payments - Award)
Compliance Audit Summary For Total Contract Compliance Audit Summary Total Contract Compliance Audit Summary Total Contract Main View Settings Suba Docs Change Orders & Task Orders Alerts Comments Messag Compliance Audit Summary Compliance Audit PY Set Visits Reports Trifle Portland Test Trifle Portland Test Trifle Contract	Current Award \$1,000,000.00 \$0.00	Avard Percent	roll to	Payments	\$0.00 \$0.00	Payments Parcent	Se una	Screece Base Bases to Cradic 0.00% Par Co For Co Difference (Payments - Award)
Compliance Audit Summary - Total Contract	Current Award \$1,000,000.00 \$0.00	Award Percent	roll to	Payments	\$0.00 \$0.00	Payments Percent		Screet Averd Generation Averd
Compliance Audit Summary - Total Contract Prime Contract For Credit Contract Progress For Credit For Credit	Current Award \$1,000,000.00 \$0.00	Avard Percent	roll to	Payments	\$0.00	Payments Parcent		Geelin 0.00% te Creater 6.00% Current Avard Difference (Bayments - Avard)
Compliance Audit Summary For Total Contract Compliance Audit Summary for Total Contract Compliance Audit Summary for Total Contract Main View Settings Subs Does Charge Orders & Task Orders Audit Summary Compliance Audit Summary Contract Contract Prime Contract For Credit Contract Progress Audit View Summary Audit Audit B differences between overall contract goal and subcontractor assignment	Current Award \$1,000,000.02 \$0.00	Avard Percent		Payments	\$0.00 \$0.00	Payments Parcent		Geel 0.00% Geel 0.00% % Creat: 0.00% % Creat: 0.00% (Bayment: Award)
Compliance Audit Summary for Total Contract Prime Contract Compliance Audit Summary - Total Contract Prime Contract Compliance Audit Summary - Total Contract Prime Contract Prime Contract Prime Contract Compliance Audit Summary - Total Contract	Current Award S1,000,000.03 S0.00	Avard Percent	roll to	Payments	50.00 50.00	Payments Parcent 0.00036		Gee 0.00% Total a % Creat: 0.00% Current even (Reymants - Award)
Compliance Audit Summary for Total Contract Prime Contract Prime Contractor - Total Contract Prime Contractor - Total Contract	Current Award \$1,000,000.05 \$0.00	Avard Percent	Cert	Payments	\$0.00 \$0.00	Payments Percent 0.000%	Fracted (b) Paid (b)	Screet Sugges Society
Compliance Audit Summary for Total Contract Compliance Audit Summary for Total Contract Main View Settings Subs Does Change Orders & Task Orders Audit Summary Compliance Audit Summary Compliance Audit Summary Compliance Audit SV Subs Reports Trans. Deriof Portland Test Trans. Deriof Portland Test Trans. Deriod Portages Audit Summary - Total Contract Prime Contract Prime Contract Prime Contractor - Total Contract Prime Contractor Prime Contractor - Total Contract Prime Contractor Prime Contractor	Current Award S1,000,000.00 S0.00	Award Percent	Cert 210	Payments	\$0.00 \$0.00	Payments Percent 0.000%	toretad %	Screet Gaar 0.00% & Craft 6.00% // Tel P // Tel P // Tel P // Tel P // Tel P // Tel P
Confice you are accessing the con- "Print To PDF" at the bottom of the Compliance Audit Summary for Total Contract Man View Setting: Sub, Docs Charge Orders & Task Orders Audit Comments Messag Compliance Audit Lei Compliance Audit Summary Compliance Audit FY Ste Visb Reports 224557899 - Nameling Construction Project Prime: Deri of Portland Test Prime Contract Prime Contract Prime Contract For Credit Contract Progress Auged Visba may not match due to differences between overall contract gual and subcontractor assignm Prime Contract For Credit Contract Progress Auged Visba may not match due to differences between overall contract gual and subcontractor assignm Prime Contractor - Total Contract Prime Contractor Prime Contractor - Total Contract Prime Contractor Prime Cont	Current Award S1,000,000.05 S0.00	Award Percent	Cert Zia	Payments	\$0.00 \$0.00	Payments Percent 0.000%	tracted to Fead to 0.00%	Screet Avard)
Concerning the accessing the con- "Print To PDF" at the bottom of the Compliance Audit Summary for Total Contract Intal View Settings Subs Does Charge Orders & Task Orders Audit Summary Compliance Audit Summary Compliance Audit Summary Compliance Audit FY Sate Vasis Reports ZataS7896 - Namesing Construction Project Prime Port of Portland Test Tri/19/2019 - 11/23/2019 Compliance Audit Summary - Total Contract Prime Contract For Credit Contract Progress Audit Summary - Total Contract Prime Contractor - Total Contract Prime Contractor - Total Contract Prime Contractor - Total Contract Subcontractors - Total Contract Subcontractors - Total Contract	Current Award S1,000,000.00 S9.00	Award Percent	Cert In	Payments	\$0.00 \$0.00	Payments Percent 0.000%	tracted %	Difference (Payments - Award)
Concerning the accessing the construction of the construction	Current Aviand \$1,000,000.00 \$0.00	Avard Percent	Cert Ins	Payments Inc in Goal No	\$0.00 \$0.00	Payments Percent 0.000% Con	tracted % Paid 0% 0.00%	Energy Current Avard
Concerning the construction of the construction of the construction of the construction of the construction construction of the construction construction of the	Current Award \$1,000,000.03 \$0.00	Avard Parcent	Cert Illa	Payments Inc in Geal No	\$0.00 \$0.00	Payments Parcent 0.000%	tracted % paid %s 0.00%	Content and the part of the pa
Concerning the accessing the construction of the compliance Audit Summary for Total Contract Main View Settings Suba Doos Change Oriens & Task Ordens Alefts Comments Messag Compliance Audit List Compliance Audit Summary Compliance Audit FY Set Visits Reports Trips Parties Test Total Contract Prime Contract Prime Contractor - Total Contract Prime Contractor = Total Contract Prime	Current Award \$1,000,000.05 \$0.00	Award Percent	Cert Ma	Payments	\$0.00	Payments Percent 0.000%	tracted to Paid to 0.00%	Difference (Raymenta - Award)
Concern and the second se	Current Award S1,000,000.00 S0.00	Award Percent	Cert 26	Payments	\$0.00 \$0.00	Payments Percent 0.000%	tracted 4%	Screet hards