PROJECT ENGINEER OFFICE INTRODUCTION TO THE DIVERSITY MANAGEMENT & COMPLIANCE SYSTEM (DMCS)

Powered by B2GNow WSDOT Office of Equal Opportunity

Table of Contents

Contacting Customer Support	3
Logging into DMCS	4
Viewing Assigned Contracts	6
Monitoring and Verifying Payments	18
Appendix	20
Appendix A: Example of Payment Difference Between Contract Amount and Prime Payments	20
Appendix B: Exiting System Without Logging Out	21
Appendix C: Finding a Payment Made to the Prime	22
Appendix D: Glossary of Frequently Used Terms	25

A. Why has the Washington State Department of Transportation (WSDOT) implemented DMCS powered by B2GNow?

This system enhances WSDOT's commitment to inclusion and allows for thorough and accurate monitoring and reporting of prompt payment by WSDOT's contractors and consultants.

As a requirement of receiving federal-aid, per 49 Code of Federal Regulation Part 26, WSDOT implements the Disadvantaged Business Enterprise (DBE) Program which requires the agency to monitor prompt payment to all subcontractors on federal-aid projects and to improve our state funded diversity reporting and prompt payment monitoring.

B. After reading this manual, you should be able to do the following:

- Find and access the Diversity and Management Compliance System powered by B2GNOW
- How to set up your dashboard
- How to access/monitor contracts
- How/what to review on contracts and subcontractors

For any questions you might have outside of this particular module/topics, we ask that you email or call 360.705.7045

Americans with Disabilities Act (ADA) Information: This material can be made available in an alternate format by emailing the Office of Equal Opportunity at wsdotada@wsdot.wa.gov or by calling toll free, 855-362-4ADA(4232). Persons who are deaf or hard of hearing may make a request by calling the Washington State Relay at 711.

Title VI Notice to Public: It is the Washington State Department of Transportation's (WSDOT) policy to assure that no person shall, on the grounds of race, color, national origin or sex, as provided by Title VI of the Civil Rights Act of 1964, be excluded from participation in, be denied the benefits of, or be otherwise discriminated against under any of its federally funded programs and activities. Any person who believes his/her Title VI protection has been violated, may file a complaint with WSDOT's Office of Equal Opportunity (OEO). For additional information regarding Title VI complaint procedures and/or information regarding our non-discrimination obligations, please contact OEO's Title VI Coordinator at (360) 705-7090.

Should you ever need any help while navigating the Diversity Management and Compliance System, please click the Contact Support button





The contact information for customer support will appear in a pop up window

Contact Us & Support We appreciate your feedback and are here to assist you. Please choose one of the following links to get you to the right team. WSDOT System Contacts: DiversityReporting@wsdot.wa.gov OMWBE Customer Service: Omwbeadmin@omwbe.wa.gov (360) 664-9750 or Toll Free (866) 208-1064 System Support: Technical Support Need help? Some questions may be answered by watching a tutorial video: Account Lookup ffi New User Request Ff Forgot Password Request Username and Password F • Change User Information 🗂

Logging into DMCS

Step 2: Select Log In

Step 1: Go to: WSDOT.diversitycompliance.com

Tip: If you ever forget the address

WSDOT.diversitycompliance.com, you can find a link to DMCS on OEO's Equal Opportunity -Payments Reporting webpage.





*To get username and access DMCS, please contact Allison Spector at OEO HQ – Please provide your contact information.

Viewing Assigned Contracts

There are two ways to view your assigned contracts: If your dashboard is NOT set up, the following is how you view the contracts assigned to you:

Click on the word 'Vie	w' to open the following menu:	
WSDOT	^{The} System Dashboard	<u>Refresh</u> <u>Personalize</u> ()
 ⇔ ⇒ ② ④ Home View » Search » Reporting » Create » Tools » Settings » 	Welcome to your new Dashboard! This tool can be personalized and configured to display exactly the information you want to see, in a simpler & cleaner format. Take advantage of many powerful features: • Control exactly what, where, and how to display data • Add multiple blocks of information • Place a block on the left or right of the Dashboard • Set data based on your own assigned records or	Alerts No Activated Alerts. <u>View Pending Alerts</u> . Config System News NEW FEATURE "Saved Search Parameters" A little bit of development magic to report you can now save search parameters for future use. Run any
Settings » Help & Support » Logoff Show All Hide All	the entire organization • Move blocks up or down on the Dashboard • Change the color of a block to highlight important information • New data options are added monthly Click <u>Personalize</u> to get started.	kind of search (vendor, certified vendor, contract, etc.) and at the bottom of the results page click the Save Search Parameters button, enter a descriptive reference name, and save. Every time you revisit the search page, there will be a Used Saved Search button at the top that will list all saved searches available to you. #WishListDreamsDoComeTrue! Note: this feature does not save the search results, it saves the search parameters. So using the saved search in the future will rerun the search parameters with then-current data. It saves the time of having to manually enter multiple parameters for complex searches.
		Final Call - 2018 User Training - May 21-24 <u>Click here for class list, agenda, more details,</u> <u>and registration</u> Have you seen the Wish List module? <u>Check it out</u> <u>here</u> to submit ideas for system enhancements, vote on others' suggestions, and join the discussion by adding comments. We welcome your feedback to build a better system. Recent Enhancements - Click <u>View New System News</u> below for details.

View New System News

Then select 'Contracts' as indicated below: The System Dashboard WSDOT 🗢 🔿 🛃 🎒 Welcome to your new Dashboard! Home This tool can be personalized and configured to display exactly the information you want to see, in a simpler & cleaner format. View » Take advantage of many powerful features: Alerts Control exactly what, where, and how to display data
 Add multiple blocks of information
 Place a block on the left or right of the Dashboard
 Set data based on your own assigned records or the entire organization
 Move blocks up or down on the Dashboard
 Change the color of a block to highlight important information
 New data options are added monthly Contracts Contract Audits Sub Requests 1391 Reports Outreach Campaigns Events Vendor Lists Click Personalize to get started. Proposals Utilization Plans Support Messages Search » Reporting » Create » Tools » Settings » Help & Support » Logoff Show All Hide All

Once you select 'Contracts', you will be directed to your list of assigned contracts which will look something like this:

WSDOT	Transac	tions: Contr	acts					Help & To	
	Contracts	Contract Audits	Sub Requests	Proposals Util I	Plans Outreach	Support Messages			
4 🔿 🚺 🎒	Show C	NLY contracts a	issigned to yo	u					
Home			1 - 11 of 11	records displayed: I	Previous Page < P	age 1 🗸 > Next P	age	Records per page	
View »							-	P-	
Alerts	To resort, cli	ck on column title						<u></u>	
Contracts	Actions	Alert	Status	Secondary Status	Contract Number	Description	Prime	End Date	
Contract Audits	All	~	Open 🗸	All 🗸		All 🗸	All 🗸	All 🗸	
Sub Requests	View	End within 12	Open	Locked In	009098	Test Prime Vendor 24	1	5/22/17	
Outreach Campaigns		View End within 12 mo.				PLAYGROUND, US 97/S	\$4		
Events	View	End within 12	Open	Locked In	009130	Quigg Brothers Inc.		8/10/17	
Vendor Lists		mo.				SR 105, NORTH COVE V	\$2,3		
Proposals	View		Open	Locked In	009135	Hamilton Construction	n Company	8/22/17 - 1	
Utilization Plans	<u> </u>		open	Locked In	005100	SR 504, WOOSTER CRE	EK CULVERT	\$2	
Support						REPLACEMENT CHRONI	C ENVIRON.		
Messages	View	End within 6	Open	Open Locked In		Rock Supremacy	6/30/17 - 4		
Search »		mo.				SR 503 MP 34.34 VIC, SLOPE - PHASE II	SPEELYAI SLIDE-	\$1	
Reporting »	View	End within 12	Open	Locked In	009117	Hamilton Constructio	n Company	7/6/17	
Create »		mo.				Repair and Overlay	ridge No 432/105		
Tools »	View	End within 3 mo.	Open	Locked In	009116	MILL PLAIN ELECTRI SR 503, ATIS INFILL - 1 PLAIN TO MAIN	C INC I/S BYPASS 4TH	6/23/17	
Settings »	View		Open	Locked In	000S456-1	American Civil Const	ructors West Coast	9/5/17 -	
Help & Support »						LLC Curve Safety Improvem	nent		
Logoff	View		Open	Locked In	2021052-1	Jamesco Pro Inc Oyler Road MP 3.24 Bri	dge Scour	7/24/17 -	
Show All Hide All	View	End within 12 mo.	Open	Locked In	C201004-1	SPECIALIZED PAVEM BZ Glenwood Highway Treatment	ENT MARKING INC High Friction Surface	8/8/17	
	View		Open	Locked In	1602022-1	Pacific Contracting R Columbia Heights Road	esources, Inc. Slide Repair	7/31/17 -	
	View	End within 3 mo.	Open	Locked In	000S387-1	Petersen Brothers South Pekin Road Guan	drail	8/15/17 -	

To return to your dashboard, click on the 'Home' button or the back browser arrow

For the second way to access contracts, you will first need to set up your dashboard in DMCS. The following steps will help guide you through the process:



Select the options you would like to see on your dashboard that you will see when you login. You can choose location, position, color, and data. Click Add to Dashboard once you have your personalized choices.



Once you have your dashboard set up, here is the second way to access your assigned contracts by selecting Contracts, as shown below:



*You now know how to access YOUR assigned contracts!

We are now going to show you how to access and view a contract in your queue. Click on 'Contracts' to navigate to your queue:



wsd	от Т	ransactio	ns: Con	tracts					Help & T	Fools
	C	ontracts Co	ontract Audit	ts Sub Reques	sts 1391 Reports	Proposals Util Pl	ans Outreach	Support	Messages	
	2 3	Show ONL	Y contracts	s assigned to y	you					
Home			1 -	1 of 1 records d	lisplayed: Previous	Page < Page 1	✓ > Next Pa	age	Records per page	e 20
View »	To	recent ellels a	n column ti	the						Refres
Search »	10	Actions	Alert	Status	Secondary Statu	s Contract Numbe	Description	Prime	End Date	▼ Ar
Reporting »		All	~	Open 🗸	All 🗸		All 🗸	All 🗸	All 🗸	1
Create »		View		Open	Locked In	009142	Faber Constr	ruction	9/6/17	7 - 12/
Tools »							Corporation BURLINGTON	PEO TENANT		\$46
Settings »							WASHINGTON	STAT		
Holp 8 Curre	ort u									
Help & Supp	ort »									
Logoff	C	ustomer Sup	oport					Home He	elp Print This Page	Print '
Show All	Hide All Co	opyright © 20	18 B2Gnow	. All rights rese	rved.					
ase note: Th npliance O f tem.	he Compli a f ficer (OEC	ance Off D Staff), v	ˈicer (pr will be p	oject/loca populated	al agency sta prior to you	ff) and Secor r access to tl	idary nis			
ase note: Th npliance O f tem.	he Compli a fficer (OEC	ance Off) Staff), v	icer (pr will be p	oject/loca populated	al agency sta prior to you	ff) and Secor r access to tl	ndary nis			
ase note: Th npliance O f tem.	he Compli a fficer (OEC	ance Off D Staff), v Jement	icer (pr will be p	oject/loca populated	al agency sta prior to you	ff) and Secor r access to tl	idary nis		н	elp & To
ase note: Tł npliance Of tem. wsdot	he Complia fficer (OEC Contract Manag	ance Off D Staff), v gement ps Subs Docs	iicer (pr will be p	oject/loca oopulated	al agency sta prior to you	ff) and Secor r access to ti	ıdary nis		н	elp & Te
ase note: Tł mpliance Of tem. ∂ wSDOT ♥ ♥ ☑ ❹	he Complia fficer (OEC Contract Manage Main View Setting Compliance Audit List	ance Off D Staff), v gement p: Suts Docs Compliance Audit	icer (pr will be ג Change Orders & Summary כמחק	oject/loca populated Task Orders Alerts Nance Audit FY Review	al agency sta prior to you Comments Messages Clo ws Site Visits Reports	ff) and Secor r access to ti	ıdary nis		He	elp & To
ase note: Tł mpliance Of tem. ŵ WSDOT ↔ ↔ ② ④ tome	Contract Manage Main View Setting Compliance Audit List Projestar Environment Projestar Setting Compliance Audit List Projestar Setting Compliance Audit List Projestar Setting Compliance Audit List Projestar Setting Projestar Seti	ance Off D Staff), \ gement ps Subs Docs Complance Audit 13 PREO TENANC COrporation 2017	icer (pr will be p Change Orders & Summary Comp 4PROVEMENTS V	oject/loca populated Task Orders Alerts Nance Audit FY Revie WASHINGTON STAT	al agency sta prior to you Comments Messages Clo ws Site Visits Reports	ff) and Secor r access to ti	ndary nis		Statu Currer Goal: 26.00% T	elp & To us: Open, mt Award: Total Paid
ase note: Th npliance Of tem. www.space www.space www.space search www.space www.space search www.space search	he Complia fficer (OEC Contract Manag Main View Settin Complance Audit List Op9142: BURLINGTC Prime: Faber Constru 9/6/2017 - 12/29/3	ance Off D Staff), v gement ps Subs Docs Compliance Audit 3 D PEO TENANT 10 NEO TO TANT 10 NEO TO TANT 10 NEO TO TANT 10	Change Orders & Summary Comp IPROVEMENTS V	oject/loca populated Task Orders Alerts Mance Audit FY Revie WASHINGTON STAT	al agency stat prior to you Comments Messages Clo ws Site Visits Reports	ff) and Secor r access to ti	ndary nis		Statu Goal: 26.00% % Credit: 6.95% F	elp & To us: Open, int Award Total Paid For Credit
ase note: The npliance Of tem. www. www. www. www. Search www. Reporting www. Search wwww. Search www. Search www. Search wwwwww. Search www. Searc	Contract Manage Main View Settin Complance Audit List Oog 142: BURLINGTO Prime: Faber Constru 9/6/2017 - 12/29/3	ance Off D Staff), v gement ps Subs Docs [Compliance Audit 3 Dn FGO TENANT IM action Corporation 2017	Chango Orders & Sommary Comp Herrovements v	oject/loca populated Task Orders Alerts Nance Audit FY Revie VASHINGTON STAT	al agency sta prior to you Comments Messages Clo ws Stle Visits Reports	ff) and Secor r access to ti	idary nis	Ni Add to	He Statu Goal: 26.00% T % Credit: 6.95% F Dashboard as Priority Flagged C	elp & To us: Open, mt Award For Credit Contract
ase note: Tł npliance Of tem. WSDOT ↔ ↔ ⊘ ④ Home /iew » Search » Reporting » Create »	he Complia fficer (OEC Contract Manag Main View Settin Complance Add List 009142: BURLINGTO Prime: Faber Constru- 9/6/2017 = 12/29/3	ance Off D Staff), v gement p Subs Docs Compliance Audit 3 D FGO TENANT IM action Corporation 2017	iicer (pr will be p Change Orders & Summary Comp Aprovements v	oject/loca oopulated Task Orders Alerts Mance Audit FY Revie WASHEINGTON STAT	al agency sta prior to you Comments Messages Clo ws Site Visits Reports	ff) and Secor r access to th secut	ndary nis	Ni Add to	Ha Statu Goal: 26.00% T % Credit: 6.95% F Dashboard as Priority Flagged Co	elp & To us: Open, mt Award For Credit Contract f
ase note: The mpliance Of tem. WSDOT WSD	Contract Manage Main View Settin Complance Add List Op9142: BURLINGTO Prime Contract Tille Contract Infor Contract Infor Contract Infor	ance Off D Staff), v gement p Subs Docs Compliance Audit 3 Compliance Audit 3 Compliance Audit 3 Compliance Audit 3 D PEO TENANT IM action Corporation	icer (pr will be p Change Orders & Summary Comp HPROVEMENTS V	oject/loca populated Task Orders Alerts Alance Audit FY Revie washington stat BURLING 009142 Faber Gor	al agency sta prior to you Comments Messages Clo ws Site Visits Reports	ff) and Secor r access to th secut	ndary nis	Ni Add to	Statu Goal: 26.00% T % Credit: 6.95% F Dashboard as Priority Flagged Cr	elp & To us: Open, int Award For Credit Contract f
ase note: The mpliance Office tem. WSDOT	Contract Manage Main View Settin Complance Add List Op9142: BURLINGTO Prime: Faber Constru- ory/2017 = 12/29/3	ance Off D Staff), v gement p Subs Docs Compliance Audit 3 Dr PGO TENANT IM action Corporation 2017	icer (pr will be p Change Orders & Summary Comp HPROVEMENTS V	oject/loca Dopulated Task Orders Alerts Mance Audit FY Revie WASHINGTON STAT BURLING 009142 Faber Cor 02216628	al agency sta prior to you Comments Messages Clo ws Site Visits Reports TON PEO TENANT IMPROV Instruction Corporation	ff) and Secor r access to th secut	ndary nis	Ni Add to	Statu Goal: 26.00% T % Credit: 6.95% F Dashboard as Priority Flagged Cr	elp & To us: Open/a Total Paid For Credit
ase note: The mpliance of tem.	Contract Manage Main View Settin Complace Audit List Oog 142: BURLINGTO Prime: Faber Constru- 9/6/2017 - 12/29/3 Contract Title Contract Number Prime Contract Infor Contract Infor Prime Contract Contract Prime Contract Contract Contract Prime Contract Contract Contract Prime Contract Contract Contract Prime Contract	ance Off D Staff), v gement gs Subs Docs [Compliance Aufit 3 Dr PEO TENANT IM action Corporation mation	Chango Orders & Summary Comp APROVEMENTS V	oject/loca populated Task Orders Alers Mance Audit FY Revie washington Stat Burkling 009142 Faber Cor 02216229 9/6/2017	al agency stat prior to you Comments Messages Clo ws Site Visits Reports Site Visits Reports	ff) and Secor r access to th secut	ndary nis	Ni Add to	Ha Statu Goal: 26.00% T % Credit: 6.95% F Dashboard as Priority Flagged C	elp & To us: Open, nt Award For Credit For Credit Contract §
ase note: The mpliance of tem.	Contract Manage Main View Settin Complace Audit List Op9142: BURLINGTC Prime: Faber Constru- 9/6/2017 - 12/29/3 Contract Tille Contract Number Prime Contract Inform Contract Tille Contract Inform Prime Contractor System Transaction I Award/Start Date (Projected) End Date (Contract Value	ance Off) Staff), v gement gs Subs Docs [Compliance Aufit 1 Dor PGO TENANT IM action Corporation Mumber	Chango Orders & Summary Comp APROVEMENTS V	oject/loca populated Task Orders Alers Mance Audit FY Revie washington Stat Burkling 009142 Faber Cor 0221623- 9/6/2017 12/29/201 3464.870.0	al agency stat prior to you Comments Messages Clo ws Site Visits Reports Site Visits Reports TON PEO TENANT IMPROV Instruction Corporation	ff) and Secor r access to th secut	ndary nis	Ni Add to	Statu Goal: 26.00% T % Credit: 6.95% F Dashboard as Priority Flagged Cr	elp & To us: Open, tri Award Folal Paid For Credit: Gontract [
ase note: The mpliance of tem.	Contract Manage Main View Settin Complance Add List Oppol 42: BURL INCET Prime Constract Manage Contract Title Contract Title Contract Title Contract Title Contract Table And Date System Transaction I Award (Start Date (Projected) and Date Contract Value	ance Off D Staff), \ gement s Subs Docs Compliance Audit : Compliance Audit : Compliance Audit : Mation Number s & Actions	icer (pr will be p Change Orders & Summary Comp PROVEMENTS V	oject/loca copulated Task Orders Alerts ilance Audit FY Revie WASHINGTON STAT BURLING 009142 Faber Cor 02216629 916/0717 12/29/201 3464,970.1	Al agency sta prior to you Comments Messages Clo ws Site Visits Reports TON PEO TENANT IMPROV Instruction Corporation -001	ff) and Secor r access to th secut	ndary nis	j≋ <u>Add to</u>	Statu Goal: 26.00% T % Creft: 6.95% F Dashboard as Priority Flagged Cr	us: Open, a To
ase note: The mpliance of tem.	Contract Manage Main View Settin Complance Add List Opp142: BURL INCET Prime: Folder Constr Prime: Folder Constr Prime: Folder Constr Prime: Folder Constr Prime: Contract III Contract Title Contract III Contract Title Contract Table Ind Date Contract Statu	ance Off D Staff), v gement gs Subs Docs Compliance Audit : Compliance Audit : S & Actions	icer (pr will be p Change Orders & Summary Comp PROVEMENTS V	oject/loca copulated Task Orders Alerts ilance Audit FY Revie WASHINGTON STAT BURLING 005142 Faber Cor 02216623 9/6/2017 12/29/201 3464,970.4	Al agency sta prior to you Comments Messages Clo ws Site Visits Reports TON PEO TENANT IMPROV Instruction Corporation -001 7 00	ff) and Secor r access to th secut	ndary nis TAT	ነኛ Add to.	He Statu Goal: 26.00% T % Creft: 6.95% C Dashboard as Priority Flagged C	eip & To us: Open, Award or Credit or Or Credit
ase note: The mpliance of tem.	Contract Manage Main View Settin Compliance Audit List Odg 142; BURLINGTO Prime: Faber Constru- 9/6/2017 - 12/29/3 Contract Title Contract Number Prime Contract Inform Contract Inform Contract Inform Prime Contract Inform Prime Contract Of the Contract View December (Projected) End Date Contract Value Contract Status	ance Off D Staff), v gement gs Subs Docs [Compliance Audit : Compliance Audit : Compliance Audit : Compliance Audit : Compliance Audit : Compliance Audit : Compliance Audit : S & Actions	Change Orders & Summary Comp	oject/loca populated Task Orders Alerts Alance Audit FY Revie wASHINGTON STAT BURLING 009142 Faber Con 02216829 9/6/2017 12/29/2017 3464,870.0	Al agency star prior to you Comments Messages Co ws Site Visits Reports Site Visits Reports TON PEO TENANT IMPROV Instruction Corporation -001 7 00 Status Copen (Locked In)	ff) and Secon r access to t secut	ndary nis	[™] Add to.	Statu Goal: 26.00% F % Credit: 6.95% F Dashboard as Priority Flagged C	I I
ase note: The mpliance of tem.	he Complia fficer (OEC Contract Manag Main View Settin Complance valid List 009142: BURLINGTC Prime: Faber Constru- 9/6/2017 - 12/29/3 Contract Tille Contract Number Prime Contractor System Transaction 1 Award/Start Date Contract Value Contract Status Compliance Officer	ance Off D Staff), v gement gs Subs Docs Complance Audit to No PEO TENANT Number ss & Actions	icer (pr will be p Change Orders & Summary Comp 4PROVEMENTS V	oject/loca populated Task Orders Alerts Nance Audit FY Revie WASHINGTON STAT BURLING 009142 Faber Con 0221622- 9/6/2017 12/29/201 3464.970.1	Al agency star prior to you Comments Messages Clo ws Site Visits Reports Site Visits Reports TON PEO TENANT IMPROV Instruction Corporation -001 7 000 Status Copen (Locked In) Chai Lo Assigned Chai	ff) and Secor r access to ti secut	Actions	N Add to	Statu Goal: 26.00% F % Credit: 6.95% F Dashboard as Priority Flagged C Detail	elp & To et Avadd for Credit entract {
ase note: The mpliance of tem.	Contract Manage Main View Settin Compliance Audit List Opp142: BURL INCT Prime: Faber Constra 976/2017 - 12/29/3 Contract Tille Contract Tille Contract Tille Contract Tille Contract Output Prime Constrator System Transaction I Prime Contractor System Transaction I Contract Status Contract Status Contract Status Compliance Officer Secondary Complian	ance Off D Staff), v gement gs Subs Docs Compliance Audit ON PEO TENANT Mation	Change Orders & Summary Comp	oject/loca populated Task Orders Alerts Mance Audt FY Review WASHINGTON STAT BURLING 009142 Faber Cor 02216629 S464,870.	Al agency sta prior to you Comments Messages Clo ws Site Visits Reports Site Visits Reports TON PEO TENANT IMPROV nstruction Corporation 	ff) and Secon r access to t secut /EMENTS WASHINGTON S	ndary nis	N Add to.	Cost 26.00% Corre % Credit 6.95% T Dashboard as Priority Flagged C Detail Colga Peterman Assigned to: Olga Peterman Assigned to: Allison Spector	elp & To us: Open, Awards Park Credition I
ase note: The mpliance of tem.	he Complia fficer (OEC Contract Manag Main View Settin Compliance And List 009142: BURLINGT Prime: Faber Constr 9/6/2017 - 12/29/3 Contract Inform Contract Inform Contract Inform Contract Inform Contract Officer System Transaction Ind Award/Start Date (Projected) End Date Contract Status Contract Status Contract Status Compliance Officer Secondary Compliance	ance Off D Staff), v gement ge Subs Docs Compliance Audit ON PEO TENANCE Mation mation ss & Actions	icer (pr will be p Change Orders & Summary Comp APROVEMENTS V	oject/loca populated Task Orders Alerts Mance Audt FY Revie WASHINGTON STAT BURLING 009142 Faber Con 02216629 9/6/2017 12/29/201 3464,870.	Al agency sta prior to you Comments Messages Clo ws Site Visits Reports TON PEO TENANT IMPROV nstruction Corporation -001 7 00 Status Copen (Locked In) Assigned Assigned Chai Oli	ff) and Secor r access to t secut /EMENTS WASHINGTON S /Contract Edit Contract C nge Secondary Status to cked In ~ nge Secondary Compliance officer to: pa Peterman ~] nge Secondary Compliance (Son Spector ~)	ndary nis	Add to.	Cost: 26.00% Currently Goal: 26.00% To Statu % Credit: 6.95% To To Statu Dashboard as Priority Flagged C	elp & To us: Open/ total Paid rotal Paid contract & I
ase note: The mpliance of tem.	he Complia fficer (OEC Contract Manag Main View Settin Compliance Add List 009142: BURLINGT Prime: Charter Constre Prime: Contract Title Contract Title Contract Inform Contract Title Contract Inform Contract Inform Contract Inform Contract Title Contract Status Contract Status Contract Status Contract Status Contract Status Contract Status Compliance Officer Secondary Complian Compliance Monitority	ance Off D Staff), v gement gs Subs Docs Compliance Audit : Compliance Audit : Compliance Audit : Compliance Audit : Compliance Audit : Second State	Chango Orders & Chango Orders & Summary Comp HerROVEMENTS V	oject/loca bopulated Task Orders Alerts Mance Audit FY Revie WASHINGTON STAT BURLING 009142 Faber Con 00216823 9/6/2017 12/29/201 3464,870.	Al agency sta prior to you Comments Messages Clo ws Site Visits Reports T TON PEO TENANT IMPROV nstruction Corporation -001 7 00 Status Visits Corporation -001 7 00 Status Visits Reports Clo Maximum Corporation -001 7 00 Status Corporation -001 7 00 Corporation -001 7 00 Status Corporation -001 7 00 Status Corporation -001 7 00 Status Corporation -001 7 00 Status Corporation -001 7 00 Status Corporation -001 7 00 Status Corporation -001 7 00 Status Corporation -001 7 00 Status Corporation -001 7 00 Status Corporation -001 7 2 2 2 3 2 5 2 5 3 5 3 5 3 5 1 2 5 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ff) and Secor r access to t secut /EMENTS WASHINGTON S /CONTract. Edit Contract. C nge Secondary Status to: cked In nge Compliance Officer to: ga Peterman nge Secondary Compliance (ison Spector) age Subcontractors.	ndary nis	Add to.	Coal: 26.00% Currer % Credit: 6.95% T Dashboard as Priority Flagged C Deshboard as Priority Flagged C Deshboard as Priority Flagged C Detail Assigned to: Olga Peterman Assigned to: Allison Spector	elp & To us: Open/ Int Awad: Total Paid Contract 8
ase note: The mpliance of term.	Contract Manage Main View Settin Compliance Add List Opp 142: BURLINGT Ompliance Add List Opp 142: BURLINGT Ompliance Add List Opp 142: BURLINGT Ompliance Add List Opp 142: BURLINGT Ompliance Add List Contract Tille Contract Tille Contract Tille Contract Opp 142: BURLINGT Opp 142:	ance Off D Staff), v gement gs Subs Docs [Compliance Aulit Compliance Aulit State State Compliance Aulit Compliance Aulit Co	Change Orders & Summary Comp APROVEMENTS V	oject/loca populated Task Orders Alers Mance Audit FY Revie washington Stat BURLING 009142 Faber Cor 009142 Faber Cor 00914 Faber Cor 00914 Faber Cor 00914 Faber Cor 000 Faber Cor 0000 Faber Cor 0000 Faber Cor 00	Al agency star prior to you Comments Messages Clo ws Site Visits Reports Clo ws Clocked In Clocked In Clocked In Clocked In Assigned Chai Chai Clocked In Assigned Chai Chai Clocked In Assigned Chai Chai Clocked In Chai Clocked In Chai Clocked In Chai Chai Chai Chai Chai Chai Chai Chai	ff) and Secon r access to the second	ndary nis	T [™] Add to.	Corrett 6.95% F Scredt 6.95% F Dashboard as Priority Flagged C Dashboard as Priority Flagged C Dashboard as Priority Flagged C Detail Assigned to: Olga Peterman Assigned to: Allison Spector	eip & To us: Open/ total Paid total Paid contract B
ase note: The mpliance of tem.	he Complia fficer (OEC Contract Manag Main View Settin Compliance Addit List 009142: BURLINGTC Prime: Faber Constru- 916/2017 - 12/29/3 Contract Title Contract Number Prime Contract Officer Prime Contract Value Contract Status Compliance Officer Secondary Complian Compliance Monitorin Subcontractors Task Orders Contract Change Ord	ance Off D Staff), v gement gs Subs Docs Compliance Audit I Compliance Audit I On PEO TENANT Mumber s & Actions ce Officer ng Jers	Change Orders & Summary Comp PROVEMENTS V	oject/loca populated Task Orders Alerts Mance Audit FV Revie WASHINGTON STAT BURLING 009142 Faber Con 00216629 9/6/2017 12/29/2017 3/464,870.0	Al agency star prior to you Comments Messages Clo ws Ste Visits Reports Clo ws Ste Visits Reports Clo ws Ste Visits Reports Clo ws Ste Visits Reports Clo ws Status Corporation -001 7 000 Status Corporation -001 7 00 Status Corporation -001 7 00 Status Corporation -001 7 00 Status Corporation -001 7 00 Status Corporation -001 7 00 Status Corporation -001 7 0 Status Corporation -001 -00 Status Corporation -001 -00 Status Corporation -00 -00 Status Corporation -00 -00 -00 -00 -00 -00 -00 -00 -00 -0	ff) and Secor r access to ti seout /EMENTS WASHINGTON S /Contract. Edit Contract. C nge Secondary Status to: cked In inge Compliance Officer to: ja Peterman inge Secondary Compliance (ison Spector) age Subcontractors. ta Task Order inge Contract. Change Value	Adary nis	N Add to	Statu Correct Goal: 26.00% F Dashboard as Priority Flagged Ci Dashboard as Priority Flagged Ci Ciga Peterman Assigned to: Ciga Peterman Assigned to: Allison Spector I I I I I I I I I I I I I I I I I I I	I

To view the contract, you can do so by either clicking on the 'View' tab or the

'View Contract':

WSDOT	Contract Management					Help & Tools 🏅
- HODOI	Nin View Settings Subs Docs Chan	ge Orders & Task Orders	Alerts Comments	Messages	Closeout	
• 🔿 🐼 🏐	Compliance Audit List Compliance Audit Summ	ary Compliance Audit f	Y Reviews Site \	/isits Reports		
ome	009098: PLAYGROUND. US 97/SR 14, PAVI Prime: Test Prime Vendor 24	NG - KLICKITAT COUN	тү			Status: Open/Locked Current Award: \$4,600,5
ew »	5/22/2017 - 6/30/2018				Goal: 6.00 % % Credit: 0.00 %	 Total Paid: \$2,098,1 For Credit:
lerts						
ontracts				Min Add to I	Dashboard as Priority F	Flagged Contract Refresh P
ontract Audits	Contract Information					
ub Requests	Contract Title	PLAYGROUND. US 9	7/SR 14, PAVING - I	KLICKITAT CO	DUNTY	
utreach Campaigns	Contract Number	009098				
vents	Prime Contractor	Test Prime Vendor 24	l .			
endor Lists	System Transaction Number	02108688-001				
roposals	Award/Start Date	5/22/2017				
tilization Plans	(Projected) End Date	6/30/2018				
upport	Contract Value	\$4,600,520.00				
lessages						
earch »	Contract Status & Actions					
eporting »		Status		Actions		Detail
Pale //	Contract Status	Open	View Contract, Edi	t Contract, Clo	ose Out	
		(Locked In)	Change Secondary	Status to:		
ools »			Locked In	-		
ettings »	Compliance Officer	Assigned	Change Compliance	e Officer to:	A	ssigned to:
elp & Support »			Olga Peterman	\sim	o	lga Peterman
ogoff	Secondary Compliance Officer	Assigned	Change Secondary	Compliance O	fficer to: A	ssigned to:
5how All Hide All	_		Jacki Doty	~	J	acki Doty
	Compliance Monitoring	Automatically (Monthly)				

This is where you will find information regarding specific contracts assigned to you. Select the Subs tab, which is where you will verify requests to sublet (subcontractor and contract dollar amount).

Contract: View			Help & Tools 🛠
Main View Cettinge Subs Docs Change Orders & Task Ord	ers Alerts Comments Messages	Closeout	
Compliance Audit List Compliance Audit Summary Compliance Au	ait F r Reviews Site visits Reports		
009142: BURLINGTON PEO TENANT IMPROVEMENTS WASHING Prime: Faber Construction Corporation 9/6/2017 - 12/29/2017	STON STAT		Status: Open/Locked In Current Award: \$464,970 Goal: 26.00% Total Paid: \$513,942 % Credit: 6.95% For Credit: \$35,702
This is a detailed listing of the Contract.			
Contract Information			
Contract Title	BURLINGTON PEO TENANT IMP	ROVEMENTS WASHINGTON STAT	
Contract Number	009142		
System Transaction Number	02216629-001		
Contract Holder/Owner	Washington State Department of	f Transportation	
Department	State Highways and Marine Term	ninals	
Current Contract Value	\$464,970.00		
Original Contract Value	\$464,970.00		
Contract Value Change	\$0.00		
Contract Secondary Status	Locked In		
Federal Aid Number			
Commitment Value	0		
Contract Dates			
Award/Start Date	9/6/2017	(Projected) End Date	12/29/2017
, india, otari bato	0.0.2011	(Filledied) End Bate	
Prime Contractor Information			
Business Name	Faber Construction Corporation		
System Vendor Number	20340871		
Compliance Contact Person	Kim Bunker		
Phone	360-354-3500		
Fax	360-354-0355		
Email	kim@faberconstruction.com		
Address	131 E Grover St. Lynden, WA 98264		

The 'Subs' tab is where you find all of the subs and lower tier subs contracted on the project. You can review payments for a specific by clicking on <u>View</u>, <u>Edit</u>, <u>More</u>... buttons, under Actions.

WSDOT	Contract Man	agement: Subcontractor	List							He	elp & Tools 💥
	Main View Set	tings Subs Docs Change Orde	rs & Task Orders Alerts C	omments Messages	Closeout						
ça 🗢 🚯 🎕	Compliance Audit L	list Compliance Audit Summary C	ompliance Audit FY Reviews	Site Visits Reports							a (1 1 1 1 1
Home	Prime: Faber Cons	GTON PEO TENANT IMPROVEMEN struction Corporation	IS WASHINGTON STAT							Currer	s: Open/Locked In ht Award: \$464,970
View »	9/6/2017 - 12/2	9/2017						% C	Goal: 26.00 redit: 6.95	% Te	otal Paid: \$513,942 or Credit: \$35,702
Search »											
Reporting »	Add Subcontra	actor									
Create »											
Tools »	Prime Contra	actor									
Settings »		Vendor Name		Certifie	d Inc	. in Goa	0	ompliance Audit	e Final	l Pmnt	Actions
Help & Support »	P Faber Constru	uction Corporation		No		No		Ø		No	View Edit More
Logoff	Subcontract	or Award Totala									
Show All Hide All	Subcontract	or Award Totals		Original Subs Taura	rde Cool With	Curren	t Cube T	aurarda Ca	al With		
		Current Contract Goal	All Subs	Deductio	ins Goal with	curren	Dedu	uctions		Subs 1	Fowards Goal
	Amounts	\$120,892.20	\$26,270.00	\$0.00			\$17,	870.00		\$1	7,870.00
	Percentages	26.000%	5.650%	0.000	%		3.8	43%		3	.843%
	Subcontract	ors									
		Subcontrac	tor Name		Certified	Driginal Current	Туре	Inc. in Goal	Compliance Audit	Final Pmnt	Actions
	1 Bouwman Ma	sonry & Stucco (19873.009)			No	\$8,400 \$8,400	Sub	No	0	No	View Edit More
	1 ENVIRONMEN	NTAL ABATEMENT SERVICES INC (19873.001)		0	\$17,870 \$17,870	Sub 100%	Ø MBE	٢	No	View Edit More

*Under the Subs tab, you will see ALL subcontractor information (DBE and non-DBE). On this page you will be able to identify: whether your subs are certified DBE's, how much the contract dollar is for, the role of the DBE on the project, and whether they are Condition of Award.

	Current Contract Goal	All Subs	Original Subs Towar Deductio	rds Goal Wit ns	th Currer	nt Subs T Dedi	owards G uctions	oal With	Subs Towards Goal		
Amounts	\$120,892.20	\$26,270.00 \$0.00				\$17,870.00				,870.00	
Percentages	26.000%	5.650%	0.000%	6		3.8	43%		3.	843%	
	Subcontra	ctor Name		Certified	Original Current	Туре	Inc. in Goal	Compliance Audit	Final Pmnt	Actions	
Subcontrac	tors										
1 Bouwman M	lasonry & Stucco (19873.009)			No	\$8,400	Sub	No	٢	No	View Edit More	
	ENTAL ABATEMENT SERVICES INC	(19873.001)		٢	\$17,870 \$17,870	Sub	۲	Ø	No	View Edit More	

Create Cert Tracking Log Records For All Contractors

Validate Work Codes

*In the above screenshot, you can tell that Environmental Abatement Services, Inc. is a state certified MBE based on the symbol in the 'Include in Goal' column. Below are some examples of symbols you will see in the system:



EMAIL QUESTIONS TO: DiversityReporting@wsdot.wa.gov

After selecting the subcontractor you would like to view, you are taken to the screen below. There you can view information that is specific to that subcontractor.

Help & Tools **Contract Management: View Subcontractor** 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 Reports 009142: BURLINGTON PEO TENANT IMPROVEMENTS WASHINGTON STAT Prime: Faber Construction Corporation 9/6/2017 - 12/29/2017 Status: **Open/Locked In** Current Award: **\$464,970** Total Paid: **\$513,942** For Credit: **\$35,702**

Goal: 26.00% % Credit: 6.95%

Return

Vendor Information	
Business Name	Bouwman Masonry & Stucco
System Vendor Number	20498926
Vendor Compliance Contact Person	Kent Bouwman
Phone	<u>360-354-3811</u>
Fax	
Email	bouwmanmasonry@aol.com
Address	1659 Main Street Lynden, WA 98264

Applicable Vendor Certifications

No applicable certifications.

Contract Information	
Vendor Type	Subcontractor
Subcontractor Tier	Tier 1 subcontractor to Faber Construction Corporation
Reference Identifier	19873.009
Contracted Percent & Amount	Current Original Award Change/Adjustment Amount: \$8,400.00 \$0.00 Percent: 1.807% 0.000%
Type of Participation	Subcontractor/Subconsultant - Original verification amount: \$8,400.00
Include in Compliance Audits?	Yes - subcontractor is active and should be included in the periodic compliance audits of the contract.
Count Towards Certified Goal	No
Final Payment Made	No
Starting Paid To Date Amount	\$8,400.00 as of 10/31/2017
Final Amount Adjustment	\$0.00
Subcontract Award Date	10/17/2017
Work Start Date	10/20/2017
Work End Date	10/31/2017
Work Description	EFIS Repair
Work Codes	NAICS 238140 Masonry Contractors (More)
Unique Identifier	
Comments	Project Complete. Vendor Paid.

If you ever need to make some changes, you can click on the 'Edit' button. Be sure to verify any changes made are correct.

WSDOT	Contract Manag	gement: Subcontracto	or List							He	lp & Tools 💥
	Main View Setting	gs Subs Docs Change Or	ders & Task Orders Alerts Commen	ts Messages	Closeout						
🗢 🌳 🚺 🎒	Compliance Audit List	Compliance Audit Summary	Compliance Audit FY Reviews Site	Visits Reports							
Home	009142: BURLINGT Prime: Faber Constru	ON PEO TENANT IMPROVEME uction Corporation	NTS WASHINGTON STAT							Status	s: Open/Locked In at Award: \$464,970
View »	9/6/2017 - 12/29/	2017						% (Goal: 26.00 redit: 6.95	% To % Fo	otal Paid: \$513,942 or Credit: \$35,702
Search »											
Reporting »	Add Subcontract	or									
Create »											
Tools »	Prime Contrac	tor									
Settings »		Vendor Nam	e	Certifie	i I	nc. in Goa	C	Audit	e Fina	Pmnt	Actions
Help & Support »	P Faber Construct	ion Corporation		No		No		0		No	View Edit More
here a support "											
Logom	Subcontractor	Award Totals									
Show All Hide All		Current Contract Goal	All Subs Ori	ginal Subs Towar Deductio	rds Goal Wi ns	th Curren	t Subs T Dedi	owards Go actions	al With	Subs T	owards Goal
	Amounts	\$120,892.20	\$26,270.00	\$0.00			\$17,	370.00		\$1	7,870.00
	Percentages	26.000%	5.650%	0.000%	b		3.8	43%		3	.843%
	Subcontractor	S									
		Subcontr	actor Name		Certified	Original Current	Туре	Inc. in Goal	Compliance Audit	Final Pmnt	Actions
	1 Bouwman Maso	nry & Stucco (19873.009)			No	\$8,400 \$8,400	Sub	No	0	No	View Edit More
	1 ENVIRONMENT	AL ABATEMENT SERVICES INC	C (19873.001)		٢	\$17,870 \$17,870	Sub 100%	© MBE	0	No	View Edit

*The below view, under the 'Edit' button, is specific to the WSDOT Construction Project Office. WSDOT Construction Project Office Staff must review the request to sublet in this screen.

-				
ST WSDOT				
	* required ent	ry		
← ⇒ 😰 🚭	Vendor Inf	ormation		
Home	Vendor *		ENVIRONMENTAL ABATEMENT SERVICES INC	
View »	Vendor Compli	ance Contact *	CATHERINE D MARQUEZ V	
Search »			Contact not listed? QuickAdd a new compliance contact.	
Reporting »	Vendor Addres	is *	PO BOX 2503, Mount Vernon, WA 98273 V	
Create »			Address not listed? <u>QuickAdd</u> a new address.	
Tools »	u.			
Settings »	Applicable	Vendor Certifica	ations	
Help & Support »	Type	2/17/2015 2/17/2	wal Organization 018 Washington State Office of Minority & Women's Business Enterprises	
Logoff				Stat
Show All Hide All	SBE		Not available	Was DES
	DBE	2/17/2012 2/17/2	013 Washington State Office of Minority & Women's Business Enterprises	
	Subcontra	ct Information		
	Subcontractor	Tier *	Subcontracts to [Prime] Faber Construction Corporation V	
	Reference Ider	tifier	19873.001	
	Contracted Pe	rcent & Amount *	Current Original Award	
			By Amount: \$ 17,870.00 \$ 17,870.00	
			O By Dercent: 3 84325870 % 3 84325870 %	
			Enter the full amount/percent of the subcontract or the percent relative to the total contract value (\$464,9	70). I
		_	Enter the <u>full</u> amount/percent of the subcontract or the percent relative to the total contract value (\$464,9 deduct amount/percent of subcontracts awarded <u>by</u> this subcontractor.	70). I
	► Type of Partici	pation	Enter the <u>full</u> amount/percent of the subcontract or the percent relative to the total contract value (\$464,9 deduct amount/percent of subcontracts awarded <u>by</u> this subcontractor. Subcontractor/Subconsultant V	70).
	► Type of Partici	pation	Enter the <u>full</u> amount/percent of the subcontract or the percent relative to the total contract value (\$464,9 deduct amount/percent of subcontracts awarded <u>by</u> this subcontractor. Subcontractor/Subconsultant ✓ Percent of payments to be counted: 100.00 %	170).
	► Type of Partici	pation	Enter the <u>full</u> amount/percent of the subcontract or the percent relative to the total contract value (\$464,9 deduct amount/percent of subcontracts awarded <u>by</u> this subcontractor. Subcontractor/Subconsultant V Percent of payments to be counted: 100.00 % Amount not to be included in award verification: \$ 0.00	170).
,	► Type of Partici	pation	Enter the <u>full</u> amount/percent of the subcontract or the percent relative to the total contract value (\$464,9 deduct amount/percent of subcontracts awarded <u>by</u> this subcontractor. Subcontractor/Subconsultant Percent of payments to be counted: 100.00 % Amount not to be included in award verification: \$ 0.00 \$ 17870 as of 10/31/2017	170).
,	Type of Partici	pation o Date Amount	Enter the <u>full</u> amount/percent of the subcontract or the percent relative to the total contract value (\$464,9 deduct amount/percent of subcontracts awarded <u>by</u> this subcontractor. Subcontractor/Subconsultant Percent of payments to be counted: 100.00 % Amount not to be included in award verification: \$ 0.00 \$ 17870 as of 10/31/2017 Enter the <u>full</u> starting amount paid to this subcontractor. Do not deduct starting amounts paid to lower tier	170).
,	► Type of Partici	pation o Date Amount	Enter the <u>full</u> amount/percent of the subcontract or the percent relative to the total contract value (\$464,9 deduct amount/percent of subcontracts awarded <u>by</u> this subcontractor. Subcontractor/Subconsultant Percent of payments to be counted: 100.00 % Amount not to be included in award verification: \$ 0.00 \$ 17870 as of 10/31/2017 Enter the <u>full</u> starting amount paid to this subcontractor. Do not deduct starting amounts paid to lower tier subcontractors.	970) . l
,	▶ Type of Partici Starting Paid T Final Amount A	pation o Date Amount \djustment/Paid Retain	Enter the <u>full</u> amount/percent of the subcontract or the percent relative to the total contract value (\$464,9 deduct amount/percent of subcontracts awarded <u>by</u> this subcontractor. Subcontractor/Subconsultant Percent of payments to be counted: 100.00 % Amount not to be included in award verification: \$ 0.00 \$ 17870 as of 10/31/2017 Enter the <u>full</u> starting amount paid to this subcontractor. Do not deduct starting amounts paid to lower tier subcontractors.	
,	► Type of Partici Starting Paid T Final Amount A	pation o Date Amount udjustment/Paid Retain	Enter the <u>full</u> starting amount paid to this subcontractor. Do not deduct starting amounts paid to lower tier subcontractors. Subcontractor/Subconsultant Percent of payments to be counted: 100.00 % Amount not to be included in award verification: \$0.00 S17870 as of 10/31/2017 Enter the <u>full</u> starting amount paid to this subcontractor. Do not deduct starting amounts paid to lower tier subcontractors. ange S0 Note:	
,	▶ Type of Partici Starting Paid T Final Amount A	pation o Date Amount \djustment/Paid Retain	Enter the <u>full</u> amount/percent of the subcontract or the percent relative to the total contract value (\$464,9 deduct amount/percent of subcontracts awarded <u>by</u> this subcontractor. Subcontractor/Subconsultant Percent of payments to be counted: 100.00 % Amount not to be included in award verification: \$0.00 \$ 17870 as of 10/31/2017 Enter the <u>full</u> starting amount paid to this subcontractor. Do not deduct starting amounts paid to lower tier subontractors. nage \$ 0 Note: Date Paid: (mm/dd/yyyy)	

EMAIL QUESTIONS TO: DiversityReporting@wsdot.wa.gov

Below are the dropdown menu specifics for Type of Participation:

Events		
Vendor Lists	Subcontractor Tier *	Subcontracts to [Prime] Test Prime Vendor 24
Proposals	Reference Identifier	
Utilization Plans	Contracted Percent & Amount *	Current Original Award
Messages		By Amount: \$ 104,000.00 \$ 104,000.00
Search »		O By Percent: 2.26061402 % 2.26061402 %
Reporting »		Enter the <u>full</u> amount/percent of the subcontract or the percent relative to the total contract value (\$4,600,5
Create »		Do not deduct amount/percent of subcontracts awarded \underline{by} this subcontractor.
Tools »	Type of Participation	Subcontractor/Subconsultant
Settings »		Supplier - Regular Dealer
Help & Support »		Supplier - Packager, Broker, Distrib., Wholesaler, Manuf. Rep.
Logoff Show All Hide All	Starting Paid To Date Amount	Fees & Commission Broker Trucking & Hauling Trucking & Hauling Brokerage Self-Performing Prime Contractor
	Final Amount Adjustment/Paid Retainage	\$ O
		Note:
		Date Paid: (mm/dd/yyyy)
		Enter the full final amount paid to this subcontractor. Do not deduct final amounts paid to lower tier
		subontractors.

Other important subcontractor settings to look at are the goal type and the assigned work code.

	Settings									
	Include in Compliance Audits? *	 Yes - subcontractor is active and should be included in the periodic compliance audits of the contract. No - subcontractor is inactive. 								
	Count Towards Certified Goal *	This setting is used only to set the default status on future compliance audits and the starting/final amount fields below. To change the status of all or specific existing payments, access the payment history for the contractor.								
-	Goal Type	MBE V Credit Type: Not Selected V								
	Tinai Payment Made:	⊙ res ⊙ No								
	Subcontract Award Date	9/19/2017 (mm/dd/yyyy)								
	Work Start Date	9/22/2017 (mm/dd/yyyy)								
	Work End Date	10/20/2017 (mm/dd/yyyy)								
	Work Description	Abatement								
	Work Codes	Currently assigned work codes. Image: NAICS 541620 Environmental consulting services (Remove) Add Work Codes Click here to see if there are any available work codes assigned to recognized certifications for the assigned vendor.								
	Unique Identifier	This identifier is used to match subcontractor import information to the correct record. Edit the field only if specifically instructed to.								

If the NAICS codes you see listed are not accurate or are missing, click on 'Add Work Codes' to make changes to the subcontractor's assigned codes:

Work Description	Abatement	
Work Codes	Currently assigned work codes:	
	NAICS 541620	Environmental consulting services (Remove)
	Add Work Codes	
	Click here to see if there are any	available work codes assigned to recognized certifications for the assigned vendor.

After clicking on 'Add Work Codes' you will be taken to a new page where you can search for new codes to add. To search for codes, enter in a key word in the search bar then click on 'Search'. Review the results and click on 'Add' to assign an appropriate code:

Commodity Codes: Search

Click any Add link to select a code. You can also search again, sort the list, or click Browse Codes to browse through the entire code list. If multiple code lists are available, you can change the selected list in the drop down list under the search box. When finished, click Return to the record.

Help & Tools

→[traffic control	Search		Browse Codes	Return
	NAICS: North American Industry Cl	assification System \vee]		
		1	- 7 of 7 records displayed		
	Fo sort, click column title.				

· · · · · · · · · · · · · · · · · · ·			
Actions	Code Type	Code	Code Description
Add	NAICS	334511	Air traffic control radar systems and equipment manufacturing (More) [Size standard: 1250 employees]
Add	NAICS	488111	Air Traffic Control (More) [Size standard: \$32,500,000 annual revenues]
Add	NAICS	488111	Air traffic control services (except military) (More) [Size standard: \$32,500,000 annual revenues]
Add	NAICS	561990	Flagging (i.e., traffic control) services (More) [Size standard: \$11,000,000 annual revenues]
Add	NAICS	611519	Air traffic control schools (More) [Size standard: \$15,000,000 annual revenues]
Add	NAICS	926120	Federal Aviation Administration (except air traffic control) (More)
Add	NAICS	928110	Air traffic control, military (<u>More</u>)

*This above step is necessary ONLY if you think the NAICS codes assigned are incorrect.

Monitoring and Verifying Payments

Now that you know how to login and access your assigned contracts, we will show the monitoring and verification	on
process!	

To begin, go to your assigned contracts. To review a contract, click 'View' to go to that contract's overview page:

Transactions: Contracts

Help & Tools 🛠

Contracts	Contract Audits	Sub Request	s 1391 Reports	Proposals Util Pla	ns Outreach	Support	Messages				
Show ONLY contracts assigned to you											
1 - 1 of 1 records displayed: Previous Page < Page 1 \checkmark > Next Page Records per page 20 \checkmark											
o resort, clici	resort, click on column title.										
Actions Alert Status Secondary Status Contract Number Description Prime End Date V Amount											
Actions	Alert	Status	Secondary Status	Contract Numbe	Descriptio	n	<u>Prime</u>	End Date	▼ <u>Amount</u>		
Actions All	Alert	Status Open V	Secondary Status	Contract Numbe	<u>Descriptio</u>	<u>n</u>	Prime All ∨	End Date	▼ <u>Amount</u>		

While in a contract, selecting 'Compliance Audit List' from the tab menu, will take you to the screen below. This view enables you to see ALL audits/payments reported to a contract.

ond a contract management			Help & Tools 🔭
Main View Settings Subs Docs	Change Orders & Task Ord	ters Alerts Comments Messages Closeout	
Compliance Audit List Compliance Audit	Summary Compliance Au	udit FY Reviews Site Visits Reports	
009142: BURLINGTON PEO TENANT I Prime: Faber Construction Corporation 9/6/2017 - 12/29/2017	MPROVEMENTS WASHIN	GTON STAT Goal: 26 % Credit: 6	Status: Open/Locked Ir Current Award: \$464,970 .00% Total Paid: \$513,942 .95% For Credit: \$35,702
		Add to Dashboard as Priori	ty Flagged Contract Refresh Pag
Contract Information			
Contract Title	BURLINGTON PEO	TENANT IMPROVEMENTS WASHINGTON STAT	
Contract Number	009142		
Prime Contractor	Faber Construction	n Corporation	
System Transaction Number	02216629-001		
Award/Start Date	9/6/2017		
(Projected) End Date	12/29/2017		
Contract Value	\$464.970.00		
Contract Status & Actions			
Contract Status & Actions	Status	Actions	Detail
Contract Status & Actions	Status Open (Locked In)	Actions <u>View Contract, Edit Contract, Close Out</u> Change Secondary Status to:	Detail
Contract Status & Actions	Status Open (Locked In)	Actions <u>View Contract, Edit Contract, Close Out</u> Change Secondary Status to: Locked In ~	Detail
Contract Status & Actions Contract Status Compliance Officer	Status Open (Locked In) Assigned	Actions View Contract, Edit Contract, Close Out Change Secondary Status to: Locked In Change Compliance Officer to: Olga Peterman	Detail Assigned to: Olga Peterman
Contract Status & Actions Contract Status Compliance Officer Secondary Compliance Officer	Status Open (Locked In) Assigned Assigned	Actions View Contract. Edit Contract, Close Out Change Secondary Status to: Locked In Change Compliance Officer to: Olga Peterman Change Secondary Compliance Officer to: Actions Change Secondary Compliance Officer to: Actions Change Secondary Compliance Officer to: Actions Oliga Peterman Change Secondary Compliance Officer to: Allison Spector	Detail Assigned to: Olga Peterman Assigned to: Allison Spector
Contract Status & Actions Contract Status Compliance Officer Secondary Compliance Officer Compliance Monitoring	Status Open (Locked In) Assigned Assigned Automatically (Monthly)	Actions View Contract, Edit Contract, Close Out Change Secondary Status to: Locked In Change Compliance Officer to: Olga Peterman Change Secondary Compliance Officer to: Allison Spector	Detail Assigned to: Olga Peterman Assigned to: Allison Spector
Contract Status & Actions Contract Status Compliance Officer Secondary Compliance Officer Compliance Monitoring Subcontractors	Status Open (Locked In) Assigned Assigned Automatically (Monthly) 2 subs	Actions View Contract, Edit Contract, Close Out Change Secondary Status to: Locked In Change Compliance Officer to: Olga Peterman Change Secondary Compliance Officer to: Allison Spector Manage Subcontractors.	Detail Assigned to: Olga Peterman Assigned to: Allison Spector
Contract Status & Actions Contract Status Compliance Officer Secondary Compliance Officer Compliance Monitoring Subcontractors Task Orders	Status Open (Locked In) Assigned Assigned Automatically (Monthly) 2 subs	Actions View Contract, Edit Contract, Close Out Change Secondary Status to: Locked In Change Compliance Officer to: Olga Peterman Change Secondary Compliance Officer to: Allison Spector Manage Subcontractors. Create Task Order	Detail Assigned to: Olga Peterman Assigned to: Allison Spector
Contract Status & Actions Contract Status Compliance Officer Secondary Compliance Officer Compliance Monitoring Subcontractors Task Orders Contract Change Orders	Status Open (Locked In) Assigned Assigned Automatically (Monthly) 2 subs	Actions View Contract. Edit Contract, Close Out Change Secondary Status to: Locked In Change Compliance Officer to: Olga Peterman Change Secondary Compliance Officer to: Allison Spector Manage Subcontractors. Create Task Order Amend Contract, Change Value	Detail Assigned to: Olga Peterman Assigned to: Allison Spector None
Contract Status & Actions Contract Status Compliance Officer Secondary Compliance Officer Compliance Monitoring Subcontractors Task Orders Contract Change Orders Contract Extensions/Shortenings	Status Open (Locked In) Assigned Assigned Automatically (Monthly) 2 subs	Actions View Contract, Edit Contract, Close Out Change Secondary Status to: Locked In Change Compliance Officer to: Olga Peterman Change Secondary Compliance Officer to: Allison Spector Manage Subcontractors. Create Task Order Amend Contract, Change Value Extend/Shorten Contract	Detail Assigned to: Olga Peterman Assigned to: Allison Spector None None None

Upon selecting 'Compliance Audit List' in the tab menu in an associated contract, the following screen will occur. In this screen you will be able to see a summary table of associated Audit Periods, with "To Do" items in red. In order to process your 'To Do' items, select 'View Audit' in the far right hand column with the relevant contract.

WSDOT	Subcontractors - June 2018					
← → 🙆 🎒	Subcontractor	Cert	Туре	Inc. in Goal for Period	This Period	Confirmed By
Home	1 Advanced Traffic Control LLC [Info] Darin Tish	0	Sub 100%	0 DBE	\$107,688.50 View Edit	Confirme View Edit
View »	P <u>425-495-1079</u>				Prompt. Tes	Frompt. 16
Alerts Contracts Contract Audits	G & G Incorporated [Info] GRAHAM BONNIE GGINC1992@AOL.COM P 425-432-8125, F 425-432-8155 F F	٢	Sub 100%	G DBE	\$18,758.50 <u>View Edit</u> Prompt: Yes	Confirme <u>View</u> Edit Prompt: Ye Partial
Sub Requests 1391 Reports Outreach Campaigns	Great Western Transport Inc [Info] Sileena Laymance sileena.owt@outlook.com P 425-754-7646, F 360-863-1888	<u>No</u>	Sub	No	\$9,888.35 <u>View Edit</u> Prompt: Yes	Not Yet <u>View Edit</u> <u>Resend Not</u>
Events Vendor Lists Proposals	1 INTERWEST CONSTRUCTION INC Contact Person P 306-757-7574	<u>No</u>	Sub	No	\$0.00 <u>View</u> <u>Edit</u>	Confirme <u>View</u> Edit
Utilization Plans Support	<u>Jonnic Construction, LLC [Info]</u> <u>Kenny@ionnicconstruction.net</u> P 503-829-4123, F 503-929-6900	<u>No</u>	Sub	No	\$50,189.53 <u>View Edit</u> Prompt: Yes	Not Yet <u>View</u> Edit Resend Not
Search » Vendors	1 North Hill Resources [Info] Marissa Vetch marissav@interwest.biz P 360-757-1866, F 360-707-2460	No	Sub	No	\$675.00 <u>View Edit</u> Prompt: Yes	Confirme <u>View</u> Edit Prompt: Ye
Certified Vendors Users Contracts	1 <u>O'Bunco Engineering Int'i, Inc.</u> [Info] Dee Williams dwilliams@obuncoengineering.com P 425-451-7300	۵	Sub 100%	0 DBE	\$13,110.95 <u>View Edit</u> Prompt: Yes	Confirme <u>View</u> Edit Prompt: Ye
Outreach Campaigns Proposals Search Results »	Reece Construction Company [Info] Sasha Conner sasha@reece-construction.com P 360-659-9600	٢	Sub 100%	0 DBE	\$33,102.61 <u>View Edit</u> Prompt: Yes	Confirme <u>View Edit</u> Prompt: Ye Partial
Vendors Users Contracts Outreach Campaigns	SPECIALIZED PAVEMENT MARKING INC CANDICE TAVERNIER candice@spmnw.com P 503-885-0420, F 503-582-8629	No	Sub	No	\$7,695.00 <u>View Edit</u> Prompt: Yes	Confirme <u>View</u> Edit Prompt: Ye
Proposals	1 Springbrook Nursery & Trucking, Inc. [Info] Vickie Baldwin	No	Truck/Haul	No	\$9,737.50 View Edit	Confirme View Edit
Reporting »	P <u>360-653-6545</u>				riompe. Tes	riompe. Ny
Create »	Click subcontractor name to view payment history for this contract. Click	contact person's name to send then	m a message.			
Tools »		Decond Departing Maticas	to All Uprochanging	o Subo	Zoro Docporação	1
Settings »		Resend Reporting Notices	to All Unresponsiv	Reset	zero responses	
Help & Support »						

Click prime name to view payment history for this contract. Click contact person's name to send them a message.

Select the 'Resend Reporting Notice to All Unresponsive Subs' button at the beginning of the month following reported audit/payment to the prime if no audit/payment reports are made from the Prime to the Sub in the previous month. (Specific to prime not reporting payments made to subs in DMCS)

If the prime was paid in September, DMCS was updated at the beginning of October with payment made to the prime for September. The prime did NOT report audits for relevant subs in October for September. Hence, the need to select the Resend Reporting Notice to Prime and Sub Prime(s) button.

Thank you for your time, if you have additional questions, please email DiversityReporting@wsdot.wa.gov.

Appendix

Appendix A: Example of Payment Difference Between Contract Amount and Prime Payments

The below screen shot shows an example of when the contract amount differs from the payment made to the prime.

	P Flag This Compliance Audit Refresh
Compliance Audit Information	
Compliance Audit Time Period	October 2017
Compliance Audit Status	None selected \vee Update
Compliance Audit Reference	Add Reference
System Audit Number	02151791-0007
Date Posted	Local: 11/1/2017 4:09:29 AM PDT System: 11/1/2017 6:09:29 AM CDT
Final Audit?	No (mark audit as final)
Payment to Prime	\$578,734.45 on 10/16/2017 - Edit & View Details

Add Comment

<< View September 2017 Audit <<

>> View November 2017 Audit >>

Compliance Audit Summary - October 2017 and Totals To October 2017									
	October 2017		Totals to October 2017						
	Payments	Percent	Payments	Percent					
Contract Award Value & Goal			\$1,615,219.00	Goal: 10.000%					
Paid to Prime	\$578,734.45		\$654,938.80						
For Credit Payments	\$0.00	0.000%	\$0.00	0.000%					
For Credit to DBE Goal	\$0.00	0.000%	\$0.00	0.000%					
For Credit to FSBE Goal	\$0.00	0.000%	\$0.00	0.000%					
For Credit to MBE Goal	\$0.00	0.000%	\$0.00	0.000%					
For Credit to SSBE Goal	\$0.00	0.000%	\$0.00	0.000%					
For Credit to VBE Goal	\$0.00	0.000%	\$0.00	0.000%					
For Credit to WBE Goal	\$0.00	0.000%	\$0.00	0.000%					

Subcontractors - October 2017								
Subcontractor	Cert	Туре	Inc. in Goal for Period	This Period	Confirmed By Sub	Total Payments to October 2017	Contracted Percent	Actual Percent
1 C&R Tractor & Landscape, Inc. [Info] Casey Heaton casey@candrtractor.com	Ø	Sub	No SSBE	\$0.00 <u>View</u> <u>Edit</u>	Confirmed View Edit	\$0.00	1.457%	0.000%
Columbia Pacific Construction, Inc [Info] Linda Johnson linda@cpcnw.com P 360-225-6323	<u>No</u>	Sub	No	Not includ Add to	ed in audit audit	\$0.00	1.114%	0.000%
Columbia River Contractors, inc. [Info] Charles Parks charlesp@colrivcontr.com P 503-722-1777, F 503-722-1778	<u>No</u>	Sub	No	\$0.00 <u>View</u> <u>Edit</u>	Confirmed <u>View</u> Edit	\$0.00	0.706%	0.000%
Drain Pro, Inc [Info] Kelly Schueler kelly@drain-proinc.com P 253-926-5586	<u>No</u>	Sub	No	Not includ Add to	ed in audit <u>audit</u>	\$0.00	0.176%	0.000%
Explosives Services Inc. [Info] Grea Roaers grogers@blackfoot.net P 406-777-1737, F 406-777-1937	<u>No</u>	Sub	No	\$2,746.00 <u>View Edit</u> Prompt: Yes	Confirmed <u>View Edit</u> Prompt: Yes	\$21,549.00	8.668%	3.290%
1 Precision Paving Plus LLC [Info] Angie Sullivan angie@ppavingplus.com	Ø	Sub	No SSBE	Not includ Add to	ed in audit audit	\$0.00	1.413%	0.000%
1 SPECIALIZED PAVEMENT MARKING INC [Info] MARK PRICE MARK@SPMNW.COM F 503-885-8960	<u>No</u>	Sub	No	\$0.00 <u>View</u> <u>Edit</u>	Confirmed <u>View</u> Edit	\$0.00	0.396%	0.000%
1 West Coast Soil Solutions [Info] Doug O'Neal doug@westcoastsoilsolutions.com P 360-521-2613, F 360-666-0255	<u>No</u>	Sub	No	Not includ Add to	ed in audit audit	\$0.00	0.421%	0.000%

Click subcontractor name to view payment history for this contract. Click contact person's name to send them a message.

Appendix B: Exiting System Without Logging Out

You will see this screen if you leave the system without logging off:



In the DMCS click on 'Contracts' in the left dropdown menu bar and select contract you want to review and click 'View':

WSDOT	Transa	Help & Tools 💥							
	Contract	S Contract Audits	Sub Reques	ts 1391 Reports	Proposals Util Pla	ins Outreach Support	Messages		
🗢 🔿 🚺 🎒	Show	v ONLY contracts	assigned to y	ou					
Home			21 - 40 of 3	06 records displaye	d: Previous Page <	< Page 2 \checkmark > Next	Page	Records per page	20 ~
View »								R	efresh Table
Alerts	Actions	click on column tit	e. Statuc	Secondary Status	Contract Number	Description	Drimo	End Date	T Amount
Contracts	ACCIONS	AICIT	30003	Secondary Status	<u>contract Number</u>	Description	Fine	<u>Liid Date</u>	* <u>Amount</u>
Contract Audits	All	\sim	Open 🗸	All 🗸		All 🗸	All 🗸	All 🗸	
Sub Requests	View	End within 12 mo.	Open	Locked In	009222	Lakeside Industries Inc.		3/28/18 - 6/28/19 \$10,015,451	
1391 Reports						I-5, E FORK LEWIS RIVER VIC PAVING/BR DECK REP			
Outreach Campaigns	View	End within 12 mo.	Open	Locked In	009183	Lakeside Industries Inc	2/7/18 - 4/25/19		
Events						US 2, I-5 I/C TO BICKFOR	D AVE VIC PAVING	\$9,542,99	
Vendor Lists	View	End within 12 mo.	Open	Locked In	009235	MidMountain Contracto	4/12/18 - 6/6/19		
Proposals						REPAIR	\$0,505,175		
Utilization Plans	View		Open	Locked In	009224	CENTRAL WASHINGTON	3/28/18 - 8/14/19		
Support			0	Looked To		SR 21 ET AL, 2018 EASTE	\$8,887,511		
Messages	View		Open	Locked In	5552001-1	Granary Avenue & Laurel	Street	\$	8,710,938
Search »	View		Open	Locked In	9931017-1	Thomco Construction, I	nc.	5/14/18	12/31/22
Vendors	View		Open	Locked In	2575002-1	Marchbank Construction	n Inc	\$ \$	8,008,842
Certified Vendors	VIEW		open	Locked III	2575005-1	35th Ave SE, 180th St SE	to 152nd St SE, Phase	\$	8,659,907
Users						1			
Contracts	View		Open	Locked In	009252	Acme Concrete Paving 2 US 395, NSC - COLUMBIA	Inc. TO FREYA	5/14/18 -	8,217,203
Outreach Campaigns	View	End within 12 mo.	Open	Locked In	009193	Granite Construction Co	ompany	1/22/18	- 6/25/19
Proposals						SR 9 ET AL, MT BAKER AR	EA BST - 2018	\$	7,804,095
Search Results »	View		Open	Locked In	009177	Tapani Underground, In SR20, SHARPES CORNER	IC.	12/22/17 -	12/30/19
Reporting »						IMPROVEMENTS MP 47.0		÷	.,

When contract is open select 'Subs' tab:

WSDOT	Contract Management				Help & Tools 🔭
2 110201	this view Sectors Subs Docs Chang	e Orders & Task Orders	Alerts Comments Mes	sages Closeout	
🗢 🔿 👩 🎒	Compliance Audit List Compliance Audit Summa	ry Compliance Audit FY	Reviews Site Visits	Reports	
Home	5552001-1: Granary Avenue & Laurel Street Prime: RAM Construction General Contractors	5, LLC			Status: Open/Locked In Current Award: \$8,710,938
View »	10/9/2017 - 12/31/2020			Goal: % Credit:	16.12% Total Paid: \$5,611,392 20.53% For Credit: \$1,151,833
Alerts				Visi a state a state a st	
Contracts				Add to Dashboard as	Priority Flagged Contract Refresh Page
Contract Audits	Contract Information				
Sub Requests	Contract Title	Granary Avenue & La	urel Street		
1391 Reports	Contract Number	5552001-1			
Outreach Campaigns	Prime Contractor	RAM Construction G	eneral Contractors, LLC		
Events	System Transaction Number	02256645-0001			
Vendor Lists	Award/Start Date	10/9/2017			
Proposals	(Projected) End Date	12/31/2020			
Utilization Plans	Contract Value	\$8,710,938,09			
Support					
Messages	Contract Status & Actions				
Search »	Contract Status & Actions	Otatus		A etteres	Detell
Vendors	Contract Status	Status		Actions	Detail
Certified Vendors	Contract Status	(Locked In)	View Contract, Edit Co	ontract, Close Out	
Lisers			Change Secondary Sta	tus to:	
Contracts			Locked In V		
Outreach Campaigns	Compliance Officer	Assigned	Change Compliance Of	ficer to:	Assigned to:
Proposals			Even Manmhi		Evan Nnambi
Search Results »			Evan Mnambl	~	

Under the **'Subs'** tab select the **'More'** option for the Prime contractor then select **'Payments'**:

WSDOT	Contract Management: Subcontractor List									He	Help & Tools 💥				
	Main	View	Settings	Subs	Docs	Change (Orders & Task Orde	rs Ale	rts (Comments	Messages	Closeout	t		
두 - > 🙆 🎒	Complia	ance Au	dit List	Compliand	ce Audit	Summary	Compliance Auc	it FY F	Review	vs Site Visi	its Repo	rts			
Home	555200 Prime: 1	D1-1: G RAM Co	ranary A	venue & on Gener	Laurel al Cont	Street tractors, I	LLC							Status Current A	: Open/Locked In ward: \$8,710,938
View »	10/9/2	2017 - 3	12/31/2	020									Goal: 16.12% Total Paid: \$5,611,392 % Credit: 20.53% For Credit: \$1,151,833		
Alerts															
Contracts	Add	Pubaa	atractor	1											
Contract Audits	Add a	Subcoi	litacioi												
Sub Requests															
1391 Reports	Prim	e Coi	ntracto	r											
Outreach Campaigns					Vendo	r Name				Certified	l Inc	in Goal	Compliance Audit	Final Pmnt	Actions
Vendor Lists	P RA	M Cons	truction	General	Contra	ctors, LLC	2			No		No	Ø	No	View Edit More
Proposals															Info Letter
Utilization Plans															Payments View Profile
Support															<u>view Prome</u>
Messages	Culto				Tatal	_									
Search »	Subo	sonura	actor A	waru	Total	5									
Vendors			Cur	rent Cont	ract Goa	al	All Subs		Origi	nal Subs Tov With Deduct	vards Goal tions	Current : Wit	Subs Towards Go h Deductions	al Subs	Towards Goal
Certified Vendors	Amount	ts	\$	51,403,8	09.00		\$4,532,653.41			\$1,403,80	9.00	\$1	,450,484.00	\$1,	450,484.00
Users	Percent	ages		16.115	5%		52.034%			16.1159	%		16.651%		16.651%
Contracts															

Click on the month or months you are inquiring about, in this case **January 2018** was selected (you can click on the month or **'edit**'):

	Contract Mana	agement: Payment History for Prime Cor	tractor		Help & Tools
WHSDUI	Main View Setti	ings Subs Docs Change Orders & Task Orders Alerts	Comments Messares Closeou	•	
수 수 🕅 🚑	Compliance Audit Lis	st Compliance Audit Summary Compliance Audit FY Re	views Site Visits Reports	•	
Home	5552001-1: Grana Prime: RAM Constr	ry Avenue & Laurel Street uction General Contractors, LLC		C	Status: Open/Locked
View »	10/9/2017 - 12/3	1/2020		Goal: 16.12% % Credit: 20.53%	Total Paid: \$5,611, For Credit: \$1,151,
Alerts	_				
Contracts					
Contract Audits	Contractor In	formation	Contract Payment	Summary	
Sub Requests	Business Name	RAM Construction General Contractors, LLC	Contract Value	\$8,710,	938.09
1391 Reports	Vendor Type	Prime Contractor	Total Payments to Prime	\$5,611,	391.95
Outreach Campaigns	System Vendor	20508358	Amount Retained by Prime*	\$2,726,	780.13 48.59
Events	Number		* Lower tier subcontract awar	ds and payments are su	btracted to give the
Vendor Lists	Vendor Contact	Kat Koncz	"retained" value.		
Proposals	Phone	<u>360-715-8643</u>			
Utilization Plans	Fax	<u>360-715-0203</u>			
Support	Email	kat@ramconstruction-wa.com			
Messages	Address	4290 Pacific Highway			
Search »		Beningham, WA 96226			
Vendors	Contract Pav	ment Details			
Certified Vendors				Inc. in Goal	
Users		Time Period	Amount Paid	All Yes All No	Actions
Contracts	Starting Amount as	of 9/30/2017	\$0.00	No (change)	Edit
Outreach Campaigns	October 2017		\$0.00	No (change)	Edit
Proposals	November 2017		\$0.00	No (change)	Edit
Search Results »	December 2017		\$295,902,22	No (change)	C dit
Deporting »	January 2018		\$657,901.46	No (change)	Edit
Create »	February 2018		\$1,645,444.41	NO (<u>change</u>)	Edit
or earce w	March 2018		\$0.00	No (change)	Edit
Tools »	April 2018		\$790,341.77	No (change)	Edit
Settings »	May 2018		\$971,932.01	No (change)	Edit
	June 2018		\$1,159,878.98	NO (change)	Edit
Holp & Cupport N				· · · · · · · · · · · · · · · · · · ·	
Help & Support #	Final Amount Adius	stment/Paid Retainage	\$0.00	No (change)	Edit

EMAIL QUESTIONS TO: DiversityReporting@wsdot.wa.gov

Details of the payment, more specifically the payment date to the Prime will be available to view. Note: you can also click on the **'Edit & View Details'** to view

WSDOT	Compliance Audit: Audit Summary	Hel	Help & Tools 💥			
	Main View Settings Subs Docs Change O	rders & Task Orders Alerts Comments Messages	Closeout			
⇔ ⇒ 🙆 ᢖ	Compliance Audit List Compliance Audit Summary	Compliance Audit FY Reviews Site Visits Report	s			
Home	5552001-1: Granary Avenue & Laurel Street Prime: RAM Construction General Contractors, L	rc	1	Status: Current A	Open/Locked Ir ward: \$8,710,93 8	
View »	10/9/2017 - 12/31/2020			Goal: 16.12% Total % Credit: 20.53% For C	Paid: \$5,611,392 redit: \$1,151,833	
Alerts						
Contracts				Flag This Compliance	ance Audit Refres	
Contract Audits	Compliance Audit Information					
Sub Requests	Compliance Audit Time Period	January 2018				
1391 Reports		January 2018				
Outreach Campaigns	Compliance Audit Status	None selected V Update				
Events	Compliance Audit Reference	Add Reference				
Vendor Lists	System Audit Number	02256645-0018				
Proposals Litilization Plans	Date Posted	Local: 2/1/2018 4:04:38 AM PST				
Support		System: 2/1/2018 6:04:38 AM CST				
Messages	Final Audit?	No (mark qualit an final)	_			
Search »	Payment to Prime	\$657,901.46 on 1/22/2018 - Edit & View Det	ails			
Vendors	Add Comment					
Certified Vendors	Add Comment					
Users						
Contracts	<< View December 2017 Audit <<			>> View February	2018 Audit >>	
Outreach Campaigns						
Proposals	Compliance Audit Summary - Janu	ary 2018 and Totals To January 2018				
Search Results »		January 2018		Totals to January 2018		
Reporting »		Payments	Percent	Payments	Percent	
Constants	Contract Award Value & Goal			\$8,710,938.09	Goal: 16.115%	
Create »	Paid to Prime	\$657,901.46		\$1,043,794.78		
Tools »						
Settings »	For Credit Payments	\$96,705.67	0.000%	\$128,136.37	0.000%	
	For Credit to DBE Goal	\$96,705,67	14.699%	\$128,136,37	12.276%	
Help & Support »	For Credit to FSBE Goal	\$0.00	0.000%	\$0.00	0.000%	
Logoff	For Credit to MBE Goal	\$0.00	0.000%	\$0.00	0.000%	
Show All Hide All	For Credit to SSBE Goal	\$0.00	0.000%	\$0.00	0.000%	
Washington State	For Credit to VBE Goal	\$0.00	0.000%	\$0.00	0.000%	
Department of Transportation	For Credit to WBE Goal	\$0.00	0.000%	\$0.00	0.000%	

DMCS = Diversity Management and Compliance System = B2GNow

Work Code = Commodity Code = NAICS Code or North American Industrial Classification System Code

Audit = Payment

Vendor = Contractor(s)

Compliance Officer = WSDOT

Audit Period = Reporting Month

Power User = Person assigned contracts