

Project Summary: USPS Relocation TI Project

Date run: 10/17/2022 5:57:39 PM

Report run for audit periods between 1/1/2020 - 10/17/2022

Project Compliance Audit Summary -				
	Current Awards	Award Percent	Payments	Payments Percent
Total Project	\$4,020,285.00	20.00%	\$3,990,617.52	
For Credit to DBE Goal	\$79,965.00	1.99%	\$53,036.60	1.33%
For Credit to ESB Goal	\$183,241.00	4.56%	\$119,080.19	2.98%
For Credit to MBE Goal	\$1,964,506.42	48.86%	\$1,770,719.44	44.37%
For Credit to WBE Goal	\$2,712.00	0.07%	\$0.00	0.00%

Prime Contractor(s) -							
Prime Contractor	Contract Number	Contract Type	Contract Value	Paid to Date	Commitments / Actuals Goal	Commitments	Actuals
O'Neill/Walsh Community Builders	20PP06	Construction RFP	\$4,020,285.00	\$4,020,284.52			
					DBE	\$79,965.00	\$53,036.60
					ESB	\$183,241.00	\$119,080.19
					MBE	\$1,964,506.42	\$1,770,719.44
					WBE	\$2,712.00	\$0.00

20PP06: USPS Relocation TI Project									
Contractor	Status	Tier	Goal	Ethnicity	Prime Contract Value	Subcontract Value	Total Paid	Goal %	Actual %
O'Neill/Walsh Community Builders	Prime	0			(\$0.42)		\$151,701.45		
O'Neill Construction Group, Inc.	Subcontractor	1	MBE	Black American		\$871,891.42	\$729,850.94	21.69%	83.71%
Walsh Construction Co. of Oregon	Subcontractor	1				\$972,596.00	\$1,502,881.71	24.19%	154.52%
A2 Metals, LLC	Subcontractor	2	DBE	Caucasian		\$79,965.00	\$53,036.60	1.99%	66.32%
Andersen Mechanical, Inc	Subcontractor	2	MBE	Hispanic American		\$75,988.00	\$68,768.95	1.89%	90.50%
Basic Fire Protection, Inc.	Subcontractor	2		Caucasian		\$79,202.00	\$79,202.02	1.97%	100.00%
BCB General Contracting Inc	Subcontractor	2		Caucasian		\$83,888.00	\$0.00	2.09%	0.00%
BRIDGEPORT INTERIORS, INC.	Subcontractor	2	MBE	Hispanic American		\$263,825.00	\$263,825.00	6.56%	100.00%
Contech Services, Inc.	Subcontractor	2				\$14,515.00	\$14,515.00	0.36%	100.00%
Faustrollean Fixture Company Inc	Subcontractor	2				\$54,430.00	\$16,155.05	1.35%	29.68%
HILLEBRAND CONSTRUCTION, INC.	Subcontractor	2	ESB	Caucasian		\$183,241.00	\$119,080.19	4.56%	64.99%
Interior Technology	Subcontractor	2				\$20,609.00	\$20,609.00	0.51%	100.00%
Just Right Heating & Cooling	Subcontractor	2	MBE	Hispanic American		\$154,018.00	\$154,018.00	3.83%	100.00%
Northwest Infrastructure	Subcontractor	2	MBE	Black American		\$500,443.00	\$500,443.00	12.45%	100.00%
Overhead Door Company of Portland/Vancouver,	Subcontractor	2		Hispanic American		\$3,930.00	\$3,733.50	0.10%	95.00%
Pioneer Sheet Metal Inc.	Subcontractor	2		Caucasian		\$81,621.00	\$33,729.80	2.03%	41.32%
PIONEER WATERPROOFING COMPANY, INC.	Subcontractor	2				\$119,517.00	\$21,247.10	2.97%	17.78%
RDF Builders Co.	Subcontractor	2				\$301,538.00	\$175,389.66	7.50%	58.17%
River City Environmental	Subcontractor	2		Caucasian		\$8,115.00	\$8,115.00	0.20%	100.00%
Shaw Contract Flooring Services, Inc.	Subcontractor	2				\$49,900.00	\$17,790.00	1.24%	35.65%

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Superior Interiors, Inc.	Subcontractor	2	WBE	Caucasian		\$2,712.00	\$2,712.00	0.07%	100.00%
VALE INSULATION GROUP, INC	Subcontractor	2	MBE	Hispanic American		\$46,871.00	\$2,343.55	1.17%	5.00%
WCT.J, Inc.	Subcontractor	2	MBE	Black American		\$51,470.00	\$51,470.00	1.28%	100.00%
TOTALS					(\$0.42)	\$4,020,285.42	\$3,990,617.52	100.00%	96.20%

Cert Type - DBE	Contract Value	Contract %	Paid to Date	Paid to Date %
Caucasian	\$79,965.00	1.99%	\$79,965.00	100.00%
TOTALS:	\$79,965.00		\$79,965.00	

Cert Type - ESB	Contract Value	Contract %	Paid to Date	Paid to Date %
Caucasian	\$183,241.00	4.56%	\$183,241.00	100.00%
TOTALS:	\$183,241.00		\$183,241.00	

Cert Type - MBE	Contract Value	Contract %	Paid to Date	Paid to Date %
Black American	\$1,423,804.42	35.42%	\$1,423,804.40	100.00%
Hispanic American	\$540,702.00	13.45%	\$540,701.55	100.00%
TOTALS:	\$1,964,506.42		\$1,964,505.95	

Cert Type - WBE	Contract Value	Contract %	Paid to Date	Paid to Date %
Caucasian	\$2,712.00	0.07%	\$2,712.00	100.00%
TOTALS:	\$2,712.00		\$2,712.00	