

Project Summary: USPS VMF Demo

Date run: 10/17/2022 5:55:34 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	\$1,145,868.02	20.00%	\$1,145,868.02	
For Credit to MBE Goal	\$843,406.65	73.60%	\$846,176.53	73.85%
For Credit to WBE Goal	\$4,410.00	0.38%	\$4,410.00	0.38%

Prime Contractor(s) -

Prime Contractor	Contract Number	Contract Type	Contract Value	Paid to Date	Commitments / Actuals Goal	Commitments	Actuals
McDonald Excavating Inc	20PP05	Construction RFP	\$983,703.18	\$983,703.18			
					MBE	\$783,727.18	\$786,497.06
					WBE	\$4,410.00	\$4,410.00
Prosper Portland	20PP05A	PTE Direct	\$162,164.84	\$162,164.84			
					MBE	\$59,679.47	\$59,679.47

20PP05: USPS VMF Demo

Contractor	Status	Tier	Goal	Ethnicity	Prime Contract Value	Subcontract Value	Total Paid	Goal %	Actual %
McDonald Excavating Inc	Prime	0	MBE	Native American	\$698,853.18		\$705,065.06		
Brothers Concrete Cutting Inc.	Subcontractor	1	MBE	Native American		\$325.00	\$325.00	0.03%	100.00%
Cherry City Electric (Morrow-Meadows Corporation)	Subcontractor	1				\$456.00	\$0.00	0.05%	0.00%
Great Northwest Environmental, Inc.	Subcontractor	1	WBE	Caucasian		\$4,410.00	\$4,410.00	0.45%	100.00%
K & S ENVIRONMENTAL, INC.	Subcontractor	1		Caucasian		\$8,103.00	\$8,102.50	0.82%	99.99%
Northwest Cascade, Inc	Subcontractor	1					\$0.00	0.00%	0.00%
Pacific Northwest Locating, LLC	Subcontractor	1				\$160.00	\$0.00	0.02%	0.00%
PROFESSIONAL MINORITY GROUP, INC.	Subcontractor	1	MBE	Hispanic American		\$84,549.00	\$81,107.00	8.59%	95.93%
River City Environmental	Subcontractor	1		Caucasian		\$3,468.00	\$2,775.60	0.35%	80.03%
STATON COMPANIES INC	Subcontractor	1		Caucasian		\$179,009.00	\$179,008.90	18.20%	100.00%
Westlake Consultants Inc	Subcontractor	1		Caucasian		\$4,370.00	\$2,909.12	0.44%	66.57%
TOTALS					\$698,853.18	\$284,850.00	\$983,703.18	28.96%	28.33%

Cert Type - MBE	Contract Value	Contract %	Paid to Date	Paid to Date %
Hispanic American	\$84,549.00	8.59%	\$84,549.00	100.00%
Native American	\$699,178.18	71.08%	\$699,179.18	100.00%
TOTALS:	\$783,727.18		\$783,728.18	

Cert Type - WBE	Contract Value	Contract %	Paid to Date	Paid to Date %
Caucasian	\$4,410.00	0.45%	\$4,410.00	100.00%
TOTALS:	\$4,410.00		\$4,410.00	

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20PP05A: USPS VMF Demo - Professional Services									
Contractor	Status	Tier	Goal	Ethnicity	Prime Contract Value	Subcontract Value	Total Paid	Goal %	Actual %
Prosper Portland	Prime	0					\$0.00		
EMERIO DESIGN LLC	Subcontractor	1	MBE	Subcontinent Asian		\$26,892.34	\$26,892.34	16.58%	100.00%
McDonald Excavating Inc	Subcontractor	1	MBE	Native American		\$27,837.13	\$27,837.13	17.17%	100.00%
NORTHWEST GEOTECH, INC.	Subcontractor	1	MBE	Hispanic American		\$4,950.00	\$4,950.00	3.05%	100.00%
PBS Engineering and Environmental, Inc.	Subcontractor	1		Caucasian		\$23,738.75	\$23,738.75	14.64%	100.00%
Stantec	Subcontractor	1				\$78,746.62	\$78,746.62	48.56%	100.00%
TOTALS					\$0.00	\$162,164.84	\$162,164.84	100.00%	100.00%

Cert Type - MBE	Contract Value	Contract %	Paid to Date	Paid to Date %
Hispanic American	\$4,950.00	3.05%	\$4,950.00	100.00%
Native American	\$27,837.13	17.17%	\$27,837.13	100.00%
Subcontinent Asian	\$26,892.34	16.58%	\$26,892.34	100.00%
TOTALS:	\$59,679.47		\$59,679.47	