

B2GNow

B2GNow software (stands for Business to Government Now) is diversity management and compliance software that NDOT uses to process applications for DBE Certification, track certified DBEs, perform outreach, and monitor contract compliance. The software allows the prime contractor, subcontractors, NDOT Resident Engineers, crew office staff, and NDOT Contract Compliance to all view the same information about construction contracts. The software is web-based and is provided to contractors and subcontractors to use free of charge.

How to Access B2GNow Software

For access to B2GNow (to obtain a username and password) please contact Contract Compliance at (775) 888-7497 or email ContractComplianceProjects@dot.nv.gov. New users will receive an email showing their username and temporary password.

You will be required to update your password when you first sign on, following the password requirements below:

Password requirements:

- Password must be at least 8 characters long.
- Password must have at least one lower case letter: **abcdefghijklmnopqrstuvwxy**
- Password must have at least one upper case letter: **ABCDEFGHIJKLMNOPQRSTUVWXY**
- Password must have at least one number: **0123456789**
- Password must have at least one special character: **!@#\$%^&*()-+=_[]?~.**

Password Change is Required

Maintaining a secure password is central to the security and confidentiality of your data. As a new user of the system, you are required to change your password before the system can be accessed. To change your password, enter a new password below. All passwords must conform to the following requirements:

Password requirements:

- Password must be at least 8 characters long.
- Password must have at least one lower case letter: **abcdefghijklmnopqrstuvwxy**
- Password must have at least one upper case letter: **ABCDEFGHIJKLMNOPQRSTUVWXY**
- Password must have at least one number: **0123456789**
- Password must have at least one special character: **!@#\$%^&*()-+=_[]?~.**

Create a password that is easy to remember, but difficult for others to guess. Do not make your password the same as your username or your first or last name, as these are too easy for an intruder to guess. Never share your password with anyone else. If another person in your organization needs access to the system, please contact us for an additional user account.

When you change your password, you will receive a confirmation message. You can also contact Customer Support to get your password reset.

*** required entry**

New Password *

Password requirements:

- ▶ Must be at least 8 characters long
- ▶ Must have at least one lower case letter: a-z
- ▶ Must have at least one upper case letter: A-Z
- ▶ Must have at least one number: 0-9
- ▶ Must have at least one special character: !@#\$%&, etc.

Type New Password Again *

B2GNow software can be accessed via the link on NDOT Sharepoint Application Launch Pad, or by typing <https://ndot.dbesystem.com/> into your web browser. It is recommended that you save the website in your favorites for easy access.

Accessing B2GNow Via SharePoint

Select “Application Launch Pad”, then click the “B2GNow Compliance and Certification Mgmt System” link in the “Administrative” section of the launch pad.

NDOT Sharepoint | www.NevadaDot.com | Nevada DOT 511

Home
For technical Sharepoint problem, contact the HelpDesk - HelpDesk@dot.state.nv.us

Web Site Portals

- Live Streaming Meeting Video (Division Head Meeting/Muffins with Malfabon/ Employee Meet and Greet Event)
- Application Launch Pad**
- Web Mail
- Business Intelligence
- iPD, Integrated Project Development (E Bidding)
- EBidding Portal Intranet
- EPATS (E- Procurement and Tracking System)
- PSAMS Dashboard - NDOT Project Status
- Facts about PSAMS Dashboard
- eSTIP (electronic Statewide Transportation Improvement Program)
- IRWIN
- Research Library Catalog – Transportation Publications and More
- Strategic Data Plan Group

Division Links

Division Site	Div #
Accounting	060
Administrative Services	070
Audit Services	007
Civil Rights - External	052
Civil Rights - Internal	005
Construction	040
Design Division	010
Director's Office	002
District 1	101
District 2	201
District 3	301
Environmental Services	013
Equipment Division	737
Financial Management Budget	053
Flight Operations	059

Director

- Division Head Meeting/Muffins with Malfabon Employee Meet and Greet Event Live Streaming Video
- Enter/Update Construction Reports - *password required*
- ADD Add a Public Meeting - *password required*
- Check Meetings and Hearings Files - *password required*
- Upload Meetings and Hearings Files - *password required*
- Enter/Update Press Releases - *password required*

Administrative

- NDOT Phone Book
- Daily Flight Schedule
- Payment Voucher System
- NDOT Financial Data Warehouse
- Financial Management Project Reports
- EBidding Portal Intranet
- EPATS (E- Procurement and Tracking System)
- B2Gnow Compliance and Certification Mgmt System**

Operations

- Enter/Update Construction Reports - *password required*
- ETC - Equipment Training Certification - *access restricted*
- MMS Data Entry - *password required*
- MMS Reports - *access restricted*
- MMS Crew Boundaries List
- RWIS - Road Weather Information System
- RWIS Mobile - Optimized for the Small Screen

Engineering

- Location Information System (LoIS)
- Contract Reference Monument Control
- Guardrail Maintenance
- Crossroads - *password required*
- Bicycle Facilities Checklist
- EBidding Portal Intranet
- EPATS (E- Procurement and Tracking System)
- Encroachment Permits Historical Data



ADA PROGRAM

CIVIL RIGHTS

CONTRACT COMPLIANCE

DBE PROGRAM

RESOURCES

CONTACT US

HOME/LOGIN



NDOT COMPLIANCE AND CERTIFICATION MANAGEMENT SYSTEM

System Access Login

Username:

Password:

Remember username

- [Certified DBE Vendors List](#)
- [Apply for Certification](#)

- [Bidding Opportunities](#)
- [Submit a Bidding Opportunity](#)
- [System Training](#)

- [Contact Us & Support](#)
- [Forgot Password](#)
- [Account Lookup](#)
- [Help/First Time Visitors](#)

The Nevada Department of Transportation's Civil Rights and Contract Compliance Office administers the Disadvantaged Business Enterprise (DBE) certification program. This program promotes economic opportunities for minority, women, and small businesses. This web-based software system is accessible to all DOT departments, certified firms, contractors and the public; and includes the following key features:

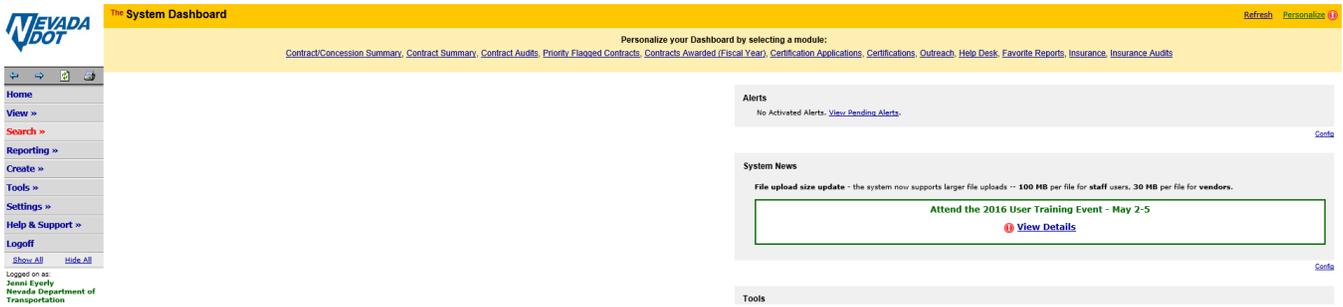
- Enhanced online DBE Directory, with key-word search capabilities
- Communication with contractors via email, regarding compliance issues
- Submission of contractors' monthly utilization reports online, and automated tracking of DBE goals
- DBE subcontractor verification of payments
- Tracking of DBE certification applications from submission to completion
- Flexible reporting capabilities

The login screen appears (you need an internet connection – this is a web-based software system). Enter your username and password. Click the “Forgot Password” link on the sign-in page if you forgot your password.

Configuring the Dashboard

When you first log on, your Dashboard (or Home page) will be blank in the center of the page, and will show some items on the right side that appear on all Dashboards.

Configure your dashboard by clicking the “Personalize” link in the top right corner of the home screen.



A list of options appears along the top of the screen.

Showing a Summary of Contracts on the Dashboard

To show all contracts you are authorized to view, select “Contract Summary”, then “for organization”, then “Add Item”.



This adds an area to your dashboard where you can access all contracts by their status:

The System Dashboard

Contracts	#	Value	Payments For Credit	% Goal % Credit
All (open & closed)	140	\$2.4B	\$0.77B \$20MM	3.6% 2.6%
All Open	73	\$1.2B	\$223MM \$14MM	5.3% 6.2%
All Audited	73	\$1.2B	\$223MM \$14MM	5.3% 6.2%
All Closed	67	\$1.1B	\$0.55B \$6MM	1.9% 1.1%

Displaying Organization Data - [Config](#)

Click the blue hyperlink to see the contract details. Make sure you remove the checkbox “Show ONLY contracts assigned to you” to see the greatest number of contract details.

Transactions: Contracts

[Contracts](#) |
 [Contract Audits](#) |
 [Sub Requests](#) |
 [Proposals](#) |
 [Outreach](#) |
 [Insurance](#) |
 [Ins Audits](#) |
 [Cert Apps](#) |
 [Cert Change Requests](#) |
 [Support](#) |
 [Messages](#)

Displays all contracts. Click the transaction number to view.

Show ONLY contracts assigned to you

0 - 0 of 0 records

To resort, click on column title.

Actions	Alert	Status	Secondary Status
All <input type="button" value="v"/>		Open <input type="button" value="v"/>	All <input type="button" value="v"/>

No contracts found. Select different filter criteria or checkboxes.

Contracts you are permitted to view will be listed. Click on the blue "View" hyperlink to view the contract information.

Transactions: Contracts

[Help & Tools](#)

[Contracts](#) |
 [Contract Audits](#) |
 [Sub Requests](#) |
 [Proposals](#) |
 [Outreach](#) |
 [Insurance](#) |
 [Ins Audits](#) |
 [Cert Apps](#) |
 [Cert Change Requests](#) |
 [Support](#) |
 [Messages](#)

Displays all contracts. Click the transaction number to view.

Show ONLY contracts assigned to you

1 - 20 of 73 records displayed: [Previous Page](#) < Page > [Next Page](#)

Records per page

To resort, click on column title.

Actions	Alert	Status	Secondary Status	Contract Number	Description	Prime	End Date	Amount
All <input type="button" value="v"/>		Open <input type="button" value="v"/>	All <input type="button" value="v"/>		All <input type="button" value="v"/>	All <input type="button" value="v"/>	All <input type="button" value="v"/>	
View		Open		03624	Kiewit Infrastructure West 3624 - Project Neon		11/9/15 - 12/31/18	\$59,070,303
View		Open		03580	Fisher Sand & Gravel US 93 BOULDER CITY BYPASS PART 1, PACKAGE 3 FROM SILVERLINE TO Foothills RD. CL 16.35 TO CL 14.72		2/10/15 - 12/31/17	\$82,999,999
View		Open		03625	AMES Construction 3625 - USA Parkway Design-Build		1/11/16 - 12/31/17	\$75,823,220
View	End within 12 mo.	Open		03585	Road and Highway Builders LLC On I 580/US 395 Carson City Freeway from South Carson Street to Fairview Drive, Package 2B-3		5/11/15 - 12/31/16	\$42,242,242
View	End within 12 mo.	Open		03583	Las Vegas Paving Corp On US 95 NW Phase 3A: CC 215 from US 95 to Tenaya Way, MP CL 88.0 Facility ID's C1WE 0301 and C1WE 0304 along CC 215 from an existing concrete channel (East Tenaya Way) N to US 95.		6/8/15 - 12/31/16	\$39,200,000
View	End within 12 mo.	Open		03554	Las Vegas Paving Corp On US 95 from An Road to Durango Drive, Package 2A		1/14/14 - 12/31/16	\$35,700,000
View		Open		03546	Las Vegas Paving Corp On I-15 0.103 Mi N. Dry Lk East Area to 1.602 Mi N. Logandale/Overton Intchg; FR-CL10 W. of Hdn Vly Intchg from W. cattleguard to 0.081 Mi W.; Fr- CL11 Moapa Vly Intchg W. of I-15 to 0.460 Mi S. of SR 168; Fr-CL17 I-15/Crystal Intchg to 0.228 Mi W.		10/15/13 - 12/31/15	\$35,650,000
View		Open		03524	GRANITE CONSTRUCTION COMPANY On I-80, from beginning of PCCR, 0.112 miles East of Pershing/Humboldt County line to 0.345 miles East of the edge of H-1256 at the West Strip Grade Separation and on I-80, Humboldt County, various locations		12/10/12 - 12/31/14	\$32,106,106
View		Open		810-15	The Whiting - Turner Contracting Company SR 593, Tropicana Avenue, from CL 0.49 to CK 0.65, SR 604 Las Vegas Blvd, CL 37.99 to 38.11		10/15/15 - 5/17/17	\$30,465,209
View		Open		03577	Las Vegas Paving Corp US 95 from 1.2 Miles North of FRCL 34 to 0.9 Miles North of the Trailing Edge of I-1075.		11/12/14 - 12/31/15	\$22,120,000
View	End within 12 mo.	Open		03550	Road and Highway Builders LLC SR 227 from Idaho Street to 0.15 miles South of Jiggs Road; SR 535 from the South cattle guard at the West Elko Interchange to 5th Street; on SR 225 Idaho Street to Cattle Drive		11/14/13 - 12/31/15	\$19,656,656
View	End within 3 mo.	Open		03613	Aggregate Industries SWR Inc On SR 160 Blue Diamond Road, Clark County, from SR 159 Red Rock Canyon Road to beginning of mountainous area, widen from 2 to 4 lanes		12/14/15 - 10/9/16	\$16,438,854
View		Open		03609	W W CLYDE & CO. On I 80 from 0.05 miles west of the Willow Creek Grade Separation to 0.82 miles east of the East Wells Interchange		11/25/15 - 5/23/16	\$16,394,527
View		Open		03564	Q & D Construction Inc SR 207, Kingsbury Grade, from the Junction with US 50 to 3.76 Miles East of US 50		3/11/14 - 12/31/15	\$14,877,619
View	End within 12 mo.	Open		03598	Q & D Construction Inc On I 580 from the southbound off ramp at the north Carson Street Interchange to 0.86 miles south of the Bowers Interchange		8/26/15 - 12/31/16	\$14,823,786
View		Open		03525	Road and Highway Builders LLC On I-80 from 0.771 miles East of the trailing edge of I-883 to the beginning of asphalt, 0.846 miles West of Emigrant Pass Interchange and on I-80 near Dunphy, multiple structures		12/10/12 - 12/31/15	\$14,222,222
View	End within 12 mo.	Open		03607	Road and Highway Builders LLC On US 95 south of Tonopah, US 95 0.796 miles south of Dry Wash B-1478 to 1.198 miles south of the Esmeralda/Nye County line, at Junction Silver Peak Road, and Junction Lida Road.		10/13/15 - 12/31/16	\$14,141,141
View	End within 6 mo.	Open		03615	WADSWORTH BROTHERS CONSTRUCTION CO INC 03615 - I 80 at the Pequops, MP EL 90.96 to EL 97.39		12/15/15 - 7/12/16	\$14,076,436
View		Open		03574	Q & D Construction Inc I-580 From Moana Lane to the Truckee River and on I-580 at Airport Ramps		8/18/14 - 12/31/15	\$12,114,205
View	End within 6 mo.	Open		03604	Road and Highway Builders LLC 0304 - READY On I 80, 1.065 m. W. of HU/LA county line - HU/LA county line; I 80 HU/LA county line to 0.93 miles of E. Battle Mtn. Interchange; SR 304 Allen Road cattle guard south side - cattle guard on the N. side of West Battle Mtn. Interchange		1/11/16 - 7/9/16	\$11,696,696

Detailed information will be shown for the selected contract, displayed on multiple tabs.

Contract Management Help & Tools

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

Compliance Audit List | Compliance Audit Summary | Compliance Audit FY | Reviews | Site Visits | Insurance | Reports

03580: US 93 BOULDER CITY BYPASS PART 1, PACKAGE 3 FROM SILVERLINE TO FOOTHILLS RD. CL 16.35 TO CL 14.72 Status: **Open**

Prime: Fisher Sand & Gravel Current Award: \$82,999,999

2/10/2015 - 12/31/2017 Goal: 11.51% Total Paid: \$1,289,940

% Credit: 91.79% For Credit: \$1,184,058

[Add to Dashboard as Priority Flagged Contract](#) [Refresh Page](#)

Contract Information	
Contract Title	US 93 BOULDER CITY BYPASS PART 1, PACKAGE 3 FROM SILVERLINE TO FOOTHILLS RD. CL 16.35 TO CL 14.72
Contract Number	03580
Prime Contractor	Fisher Sand & Gravel
System Transaction Number	01343775-001
Award/Start Date	2/10/2015
(Projected) End Date	12/31/2017
Contract Value	\$82,999,999.00

Contract Status & Actions	
Contract Status	<div style="display: flex; justify-content: space-between;"> Status: Open View Contract Edit Contract Close Out </div> <div>Change Secondary Status to: None selected</div>
Compliance Officer	<div style="display: flex; justify-content: space-between;"> Status: Assigned Change Compliance Officer to: Contract Compliance </div> <div>Assigned to: Contract Compliance</div>
Workforce/Prevailing Wage Compliance Officer	<div style="display: flex; justify-content: space-between;"> Status: Assigned Change Workforce COO to: Contract Compliance </div> <div>Assigned to: Contract Compliance</div>
Compliance Monitoring	<div style="display: flex; justify-content: space-between;"> Status: Automatically (Monthly) </div>
Subcontractors	19 subs Manage Subcontractors
Task Orders	Create Task Order
Contract Change Orders	Amend Contract Change Value
Contract Extensions/Shortenings	Extend/Shorten Contract
Other Functions	Delete Contract Vendor Archive Full Archive Copy Contract

Contract Status History			
Date/Time	Status	SubStatus	User
2/10/2015 5:29:12 PM CST		Contract Created	Xan Beckner
2/10/2015 5:29:12 PM CST	Open		Xan Beckner

Listed items are for date and time of user action. Close action date may not match contract close date.

Showing Flagged Contracts on the Dashboard

You can configure your dashboard to show the contracts you are currently working on, or any other contracts you have “flagged.” This requires two things:

- 1) The contract is flagged from the Contract Management screen by clicking “Add to Dashboard as Priority Flagged Contract”

Contract Management Help & Tools

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

Compliance Audit List | Compliance Audit Summary | Compliance Audit FY | Reviews | Site Visits | Insurance | Reports

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[Add to Dashboard as Priority Flagged Contract](#) [Refresh Page](#)

Contract Information	
Contract Title	US 93 BOULDER CITY BYPASS PART 1, PACKAGE 3 FROM SILVERLINE TO FOOTHILLS RD. CL 16.35 TO CL 14.72
Contract Number	03580
Prime Contractor	Fisher Sand & Gravel
System Transaction Number	01343775-001
Award/Start Date	2/10/2015
(Projected) End Date	12/31/2017
Contract Value	\$82,999,999.00

Contract Status & Actions	
Contract Status	<div style="display: flex; justify-content: space-between;"> Status: Open View Contract Edit Contract Close Out </div> <div>Change Secondary Status to: None selected</div>
Compliance Officer	<div style="display: flex; justify-content: space-between;"> Status: Assigned Change Compliance Officer to: Contract Compliance </div> <div>Assigned to: Contract Compliance</div>
Workforce/Prevailing Wage Compliance Officer	<div style="display: flex; justify-content: space-between;"> Status: Assigned Change Workforce COO to: Contract Compliance </div> <div>Assigned to: Contract Compliance</div>
Compliance Monitoring	<div style="display: flex; justify-content: space-between;"> Status: Automatically (Monthly) </div>
Subcontractors	19 subs Manage Subcontractors
Task Orders	Create Task Order
Contract Change Orders	Amend Contract Change Value
Contract Extensions/Shortenings	Extend/Shorten Contract
Other Functions	Delete Contract Vendor Archive Full Archive Copy Contract

Contract Status History			
Date/Time	Status	SubStatus	User
2/10/2015 5:29:12 PM CST		Contract Created	Xan Beckner
2/10/2015 5:29:12 PM CST	Open		Xan Beckner

Listed items are for date and time of user action. Close action date may not match contract close date.

Help & Tools

Status: **Open**

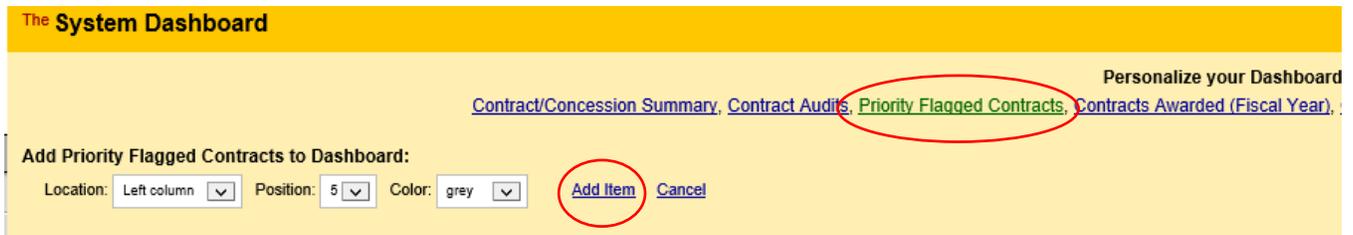
Current Award: **\$82,999,999**

Goal: **11.51%** Total Paid: **\$1,289,940**

% Credit: **91.79%** For Credit: **\$1,184,058**

[Add to Dashboard as Priority Flagged Contract](#) [Refresh Page](#)

- 2) You add Priority Flagged Contracts to your dashboard
 - a) From the “Home” tab, select “Personalize” in the top right corner
 - b) Then select “Priority Flagged Contracts,” and “Add Item”



You will see all flagged contracts listed in the “Priority Flagged Contracts” section of your Dashboard or Home page. The blue hyperlink provides an easy quick-link to the contracts you have flagged.

Contracts	#	Value	Payments For Credit	% Goal % Credit
All (open & closed)	140	\$2.4B	\$0.77B \$20MM	3.6% 2.6%
All Open	73	\$1.2B	\$223MM \$14MM	5.3% 6.2%
All Audited	73	\$1.2B	\$223MM \$14MM	5.3% 6.2%
All Closed	67	\$1.1B	\$0.55B \$6MM	1.9% 1.1%

Displaying Organization Data - [Config](#)

Priority Flagged Contracts				
Contract #	Status & Dates	Contract Value	Total Payments Credit Payments	% Goal % Credit
03580	Open 2/2015 to 12/2017	\$82,999,999	\$1,289,940 \$1,184,058	11.5% 91.8%

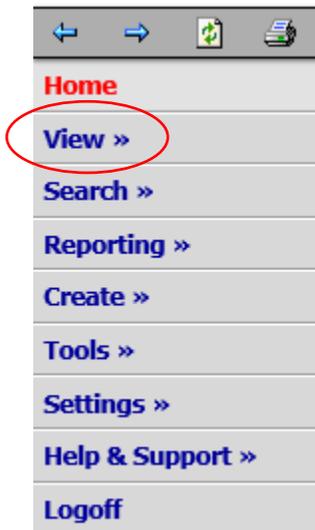
[Config](#)

All contracts are migrated into B2GNow within two weeks of the award date. If you cannot access contracts you believe you should be able to access, please contact Contract Compliance at (775) 888-7497 or email ContractComplianceProjects@dot.nv.gov.

Accessing Contract Information

Contract information is accessed either by clicking on the hyperlink from your Dashboard (see “Configuring the Dashboard”) or by using the Contracts sub-menu option in the “View” menu.

Expand the View menu by clicking on it.



Select the Contracts option...



Uncheck the box “Show ONLY contracts assigned to you”

Transactions: Contracts

Contracts | Contract Audits | Sub Requests | Proposals | Outreach | Insurance | Ins Audits | Cert Apps | Cert Change Requests | Support | Messages

Displays all contracts. Click the transaction number to view.

Show ONLY contracts assigned to you

0 - 0 of 0 re

To resort, click on column title.

Actions	Alert	Status	Secondary Status
All <input type="button" value="v"/>		All <input type="button" value="v"/>	All <input type="button" value="v"/>

No contracts found. Select different filter criteria or checkboxes.

A list of contracts will appear. Select a contract by clicking on the “View” hyperlink in the first column next to the contract you wish to view.

View	End within 12 mo.	Open	Alert	Status	Description
View		Open	03583		Las Vegas Paving Corp On US 95 NW Phase 3A; CC 215 from US 95 to Tenaya Way, MP CL 88.0 Facility ID's CNWE 0301 and CNWE 0304 along CC 215 from :
View		Closed	03582		Sierra Nevada Construction Inc US 50 in Dayton from .13 Miles West of Pine Cone Road to .17 Miles East of Retail Road. MP LY 7.23 to 7.74.
View		Open	03581		INTERMOUNTAIN SLURRY SEAL, INC. On US 93 and SPCL54.
View		Open	03580		Fisher Sand & Gravel US 93 BOULDER CITY BYPASS PART 1, PACKAGE 3 FROM SILVERLINE TO FOOTHILLS RD. CL 16.35 TO CL 14.72
View		Open	03578		PAR ELECTRICAL CONTRACTORS ON I 580 AND US 365
View		Open	03577		Las Vegas Paving Corp US 95 from 1.2 Miles North of FRCL 34 to 0.9 Miles North of the Trailing Edge of I-1075.
View		Open	03576		Aggregate Industries SWR Inc SR 147 From 2 Miles East of EUL of North Las Vegas CL 9.67 to Approximate Boundary Lake Mead NRA MP. CL 14.23 Phase 1 Only.
View		Closed	03575		A & K Earth Movers Inc Wellington Maintenance Yard

The contract information is displayed on multiple tabs...

Contract Management Help & Tools

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 | Insurance | Reports

03580: US 93 BOULDER CITY BYPASS PART 1, PACKAGE 3 FROM SILVERLINE TO FOOTHILLS RD. CL 16.35 TO CL 14.72
 Prime: Fisher Sand & Gravel
 2/10/2015 - 12/31/2017

Status: Open
 Current Award: \$82,999,999
 Total Paid: \$1,289,940
 Goal: 11.51%
 % Credit: 91.79%
 For Credit: \$1,184,058

Add to Dashboard as Priority Flagged Contract Refresh Page

Contract Information

Contract Title	US 93 BOULDER CITY BYPASS PART 1, PACKAGE 3 FROM SILVERLINE TO FOOTHILLS RD. CL 16.35 TO CL 14.72
Contract Number	03580
Prime Contractor	Fisher Sand & Gravel
System Transaction Number	01343775-001
Award/Start Date	2/10/2015
(Projected) End Date	12/31/2017
Contract Value	\$82,999,999.00

Contract Status & Actions

Contract Status	Status	Actions	Detail
Contract Status	Open	View Contract Edit Contract Close Out Change Secondary Status to: None selected	
Compliance Officer	Assigned	Change Compliance Officer to: Contract Compliance	Assigned to: Contract Compliance
Workforce/Prevailing Wage Compliance Officer	Assigned	Change Workforce CCO to: Contract Compliance	Assigned to: Contract Compliance
Compliance Monitoring	Automatically (Monthly)		
Subcontractors	19 subs	Manage Subcontractors	
Task Orders		Create Task Order	
Contract Change Orders		Amend Contract Change Value	None
Contract Extensions/Shortenings		Extend/Shorten Contract	None
Other Functions		Delete Contract Vendor Archive Full Archive Copy Contract	

Contract Status History

Date/Time	Status	SubStatus	User
2/10/2015 5:29:12 PM CST	Open	Contract Created	Xan Beckner

Listed items are for date and time of user action. Close action date may not match contract close date.

Contract Management

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

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 Prime: Fisher Sand & Gravel
 2/10/2015 - 12/31/2017

Not all users will access all tabs in the Contract Management area. If you need access to tabs that do not display, please contact Contract Compliance at (775) 888-7497 or email ContractComplianceProjects@dot.nv.gov.

Subcontractors and Service Providers in B2GNow

The firm wishing to subcontract or utilize a service provider adds the subcontractor/service provider in the "Subs" tab in B2GNow...

Contract Management: Subcontractor List

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 | Insurance | Reports

03612: On FRWAO6, Sparks, Nugget Avenue, Pyramid to McCarran.
 Prime: GRANITE CONSTRUCTION COMPANY
 9/18/2015 - 12/31/2016

Add Subcontractor

Prime Contractor

Vendor Name
GRANITE CONSTRUCTION COMPANY

and completes the online form:

* required entry

Vendor Information	
Vendor *	Type name of vendor: - use * before and after text for wildcard (e.g. *acme*) - not case sensitive, but punctuation and spaces are important - after selecting vendor, the contact and address fields will auto-fill <input type="text"/> or Get Vendor from vendor database
Vendor Compliance Contact *	None selected <input type="button" value="v"/> Contact not listed? QuickAdd a new compliance contact.
Vendor Workforce/Prevailing Wage Contact *	None selected <input type="button" value="v"/> Contact not listed? QuickAdd a new workforce contact.
Vendor Address *	None selected <input type="button" value="v"/> Address not listed? QuickAdd a new address.

Applicable Vendor Certifications
Assign a vendor and click to refresh certification list.

Subcontract Information	
Subcontractor Tier *	Subcontracts to <input type="text" value="[Prime] GRANITE CONSTRUCTION COMPANY"/> <input type="button" value="v"/>
Reference Identifier	<input type="text"/>
Contracted Percent & Amount *	<input type="radio"/> By Amount: \$ <input type="text"/> <input type="radio"/> By Percent: <input type="text"/> % Enter the <u>full</u> amount/percent of the subcontract or the percent relative to the total contract value (\$786,786). Do not ded
Type of Participation *	Subcontractor/Subconsultant <input type="button" value="v"/> Percent of payments to be counted: <input type="text" value="100.00"/> % Amount not to be included in award verification: \$ <input type="text" value="0.00"/>
Starting Paid To Date Amount	\$ <input type="text" value="0"/> Enter the <u>full</u> starting amount paid to this subcontractor. Do not deduct starting amounts paid to lower tier subcontractors.
Final Amount Adjustment/Paid Retainage	\$ <input type="text" value="0"/> Note: <input type="text"/> Date Paid: <input type="text"/> (mm/dd/yyyy) Enter the <u>full</u> final amount paid to this subcontractor. Do not deduct final amounts paid to lower tier subcontractors.

Settings	
Include in Compliance Audits? *	<input checked="" type="radio"/> Yes - subcontractor is active and should be included in the periodic compliance audits of the contract. <input type="radio"/> No - subcontractor is inactive.
Count Towards Certified Goal *	<p>This setting is used only to set the default status on future compliance audits and the starting/final amount fields below.</p> <input type="radio"/> Yes - Payments to this contractor count towards the selected goal (field below). <input type="radio"/> No
Goal Type	None selected <input type="button" value="v"/>
Add vendor to existing compliance audits for this contract? *	<input type="radio"/> Yes - add this subcontractor to all audits going back to the period of <input type="text" value="April"/> <input type="button" value="v"/> <input type="text" value="2016"/> <input type="button" value="v"/> <input checked="" type="radio"/> No. subcontractor's first compliance audit will be the next one.
Final Payment Made? *	<input type="radio"/> Yes <input checked="" type="radio"/> No
Synchronize With LCPTracker	<input checked="" type="radio"/> Yes - export this record to LCPTracker and update as needed <input type="radio"/> No - maintain independent records
Subcontract Award Date	<input type="text"/> (mm/dd/yyyy)
Work Start Date	<input type="text"/> (mm/dd/yyyy)
Work End Date	<input type="text"/> (mm/dd/yyyy)
Work Description	<input type="text"/>
Work Codes	<p><u>Currently assigned work codes:</u> No Codes Assigned</p> <input type="button" value="Add Work Codes"/>
Click here to see if there are any available work codes assigned to recognized certifications for the assigned vendor.	

Additional Information	
Attach File(s)	<input type="button" value="Attach File"/>
Comments	<input type="text"/>
Subcontractor Type	None selected <input type="button" value="v"/>
Long Term Lease Effective Date	<input type="text"/> (mm/dd/yyyy)

The completed form can be viewed in the “Subs” tab by the Resident Engineer, Prime Contractor, Subcontractor/Service Provider, and Contract Compliance. Select “View” from the right side of the screen next to the contractor’s name.

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](#) | [Insurance](#) | [Reports](#)

03612: On FRWAO6, Sparks, Nugget Avenue, Pyramid to McCarran.
 Prime: **GRANITE CONSTRUCTION COMPANY**
 9/18/2015 - 12/31/2016

[Return](#)

Vendor Information	
Business Name	GRIFFIN SOIL
System Vendor Number	20315340
Vendor Compliance Contact Person	Vicki Squires
Phone	925-862-2260
Fax	
Email	vicki@griffinsoil.com
Vendor Workforce/Prevailing Wage Contact Person	Vicki Squires
Phone	925-862-2260
Fax	
Email	vicki@griffinsoil.com
Address	1556 PARKSIDE DRIVE STE 110 WALNUT CREEK, CA 94596

Applicable Vendor Certifications
No applicable certifications.

Contract Information													
Vendor Type	Subcontractor												
Subcontractor Tier	Tier 1 subcontractor to GRANITE CONSTRUCTION COMPANY												
Reference Identifier													
Contracted Percent & Amount	<table border="1"> <thead> <tr> <th></th> <th>Current</th> <th>Original Award</th> <th>Change/Adjustment</th> </tr> </thead> <tbody> <tr> <td>Amount:</td> <td>\$58,924.00</td> <td>\$58,924.00</td> <td>\$0.00</td> </tr> <tr> <td>Percent:</td> <td>7.489%</td> <td>7.489%</td> <td>0.000%</td> </tr> </tbody> </table>		Current	Original Award	Change/Adjustment	Amount:	\$58,924.00	\$58,924.00	\$0.00	Percent:	7.489%	7.489%	0.000%
	Current	Original Award	Change/Adjustment										
Amount:	\$58,924.00	\$58,924.00	\$0.00										
Percent:	7.489%	7.489%	0.000%										
Type of Participation	Subcontractor/Subconsultant - Original verification amount: \$58,924.00												
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												
Synchronize With LCPTracker	Yes - export this record to LCPTracker and update as needed.												
Final Payment Made	No												
Starting Paid To Date Amount	\$0.00												
Final Amount Adjustment	\$0.00												
Subcontract Award Date	3/23/2016												
Work Start Date	3/30/2016												
Work End Date													
Work Description	CEMENT AND PULVERIZE												
Work Codes	No Codes Assigned												
Comments													

Additional Information	
Subcontractor Type	
Long Term Lease Effective Date	

Letters Sent
No letters sent to this contractor.

Contract Percent History				
Subcontract Percent/Amount	Change Date	Posting Date	Amendment	
\$58,924.00	3/23/2016	3/30/2016		Subcontractor added to contract.

Approved and Pending Subcontractors and Service Providers can be viewed in the “Subs” tab in B2GNow.

Contract Management: Subcontractor List

[Main](#) | [View](#) | [Settings](#) | [Subs](#) | [Docs](#) | [Change Orders & Task Order](#)
[Compliance Audit List](#) | [Compliance Audit Summary](#) | [Compliance Au](#)
03612: On FRWAO6, Sparks, Nugget Avenue, Pyramid to M
 Prime: **GRANITE CONSTRUCTION COMPANY**
 9/18/2015 - 12/31/2016

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 | Insurance | Reports

03612: On FRWA06, Sparks, Nugget Avenue, Pyramid to McCarran.
 Prime: GRANITE CONSTRUCTION COMPANY
 9/18/2015 - 12/31/2016

Status: Open
 Current Award: \$786,786
 Goal: 3.65% Total Paid: \$0
 % Credit: 0.00% For Credits: \$0

Add Subcontractor

Prime Contractor					
Vendor Name	Certified	Inc. in Goal	Compliance Audit	Final Pmnt	Actions
GRANITE CONSTRUCTION COMPANY	No	No		No	View Edit More...

Subcontractor Award Totals					
	Current Contract Goal	All Subs	Original Subs Towards Goal With Deductions	Current Subs Towards Goal With Deductions	Subs Towards Goal
Amounts	\$28,717.69	\$87,665.20	\$0.00	\$28,741.20	\$28,741.20
Percentages	3.650%	11.142%	0.000%	3.633%	3.633%

Subcontractors									
Subcontractor Name	Subcontractor Type	Certified	Original Current	Type	Inc. in Goal	Compliance Audit	Final Pmnt	Actions	
GRIFFIN SOIL		No	\$58,924 \$58,924	Sub	No		No	View Edit More...	
K & B TRANSPORTATION LLC			\$21,045 \$21,045	Truck/Haul 100%	 DBE		No	View Edit More...	
NEVADA BARRICADE & SIGN COMPANY			\$7,696 \$7,696	Sub 100%	 DBE		No	View Edit More...	

[Print All Sub Letters](#) [Print All Letters](#) [Message All Subs](#) [Message All](#) [Outreach All](#)

[Create Cert Tracking Log Records For All Contractors](#)

Subcontractor Addition Requests									
Vendor Name	Certified	Requested Percent/Amount	Type	Inc. in Goal	Compliance Audit	Date Requested	Status	Actions	
DESERT COMMERCIAL SWEEPING INC	No	\$1,750	Sub	No		3/28/2016	Pending	View	
CHECKEN HAWK TRANSPORT	No	\$4,050	Truck/Haul	No		3/28/2016	Pending	View	
NEVADA BARRICADE & SIGN COMPANY		\$7,696	Sub 100%	 DBE		3/28/2016	Approved	View	
K & B TRANSPORTATION LLC		\$21,045	Truck/Haul 100%	 DBE		3/28/2016	Approved	View	
GRIFFIN SOIL	No	\$58,924	Sub	No		3/25/2016	Approved	View	
GRIFFIN SOIL	No	\$58,924	Sub	No		3/25/2016	Withdrawn	View	

Monitoring Goal Attainment by Dollar Amount

This is the main data set in B2GNow that a Resident Engineer will use to monitor progress towards the DBE goal. It is located on the Compliance Audit Summary tab of the Contract. If the For Credit to DBE Goal “Current Award” amount matches the “Payments” amount, the goal will be met.

Compliance Audit: Audit Summary for Total Contract Help & Tools

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 | Insurance | Reports

03580: IIS 93 BOULDER CITY BYPASS PART 1, PACKAGE 3 FROM SILVERLINE TO FOOTHILLS RD. CL 16.35 TO CL 14.72
 From: Fisher Sand & Gravel
 2/10/2015 - 12/31/2017

Status: Open
 Current Award: \$82,999,999
 Total Paid: \$16,551,578
 Goal: 11.51%
 % Credit: 7.15%
 For Credit: \$1,184,058

Audit Summary - Total Contract					
	Current Award	Award Percent	Payments	Payments Percent	Difference (Payments - Award)
Prime Contract	\$82,999,999.00		\$16,551,578.29		
For Credit (3 subs)	\$9,553,299.88	11.510%	\$1,184,058.14	7.154%	4.356% below goal
For Credit to DBE Goal (3 subs)	\$9,553,299.88	11.510%	\$1,184,058.14	7.154%	4.356% below goal
Contract Progress	20%				
For Credit Progress	12%				

Audit Summary - Total Contract	
	Current Award
Prime Contract	\$82,999,999.00
For Credit (3 subs)	\$9,553,299.88
For Credit to DBE Goal (3 subs)	\$9,553,299.88

Payments	
	\$16,551,578.29
	\$1,184,058.14
	\$1,184,058.14

Use this screen to monitor progress of the contractor towards meeting the DBE goal. The “For Credit to DBE Goal” row, “Current Award” column shows the dollar amount of DBE participation the contractor must either achieve or show good faith efforts to achieve by the end of the project. The “For Credit to DBE Goal” row, “Payments” column shows the actual amount the contractor has paid to DBEs to date. Use this amount to monitor attainment progress in comparison to the contractor’s DBE Utilization Plan submitted prior to the pre-construction conference and updated monthly.

Refer to the NDOT DBE Program Plan for steps to take if the contractor is not meeting their goal, or is not likely to meet the goal by the end of the project.

Monitoring Attainment with Amounts Subcontracted to DBEs

The “Subs” tab of the Contract Management screen has a “Subcontractor Award Totals” section. This section shows the amount and percentage of the total contract actually sublet to DBE subcontractors, versus the amount the prime committed to subcontract to DBEs. This

information is useful to monitor progress of the prime contractor in utilizing the DBEs they committed to utilize in the amounts committed.

If a contractor has not entered subcontracts with DBEs into B2GNow according to the utilization schedule they submitted that month, the Resident Engineer should follow up to find out why not.

Contract Management: Subcontractor List Help & Tools

[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](#) | [Insurance](#) | [Reports](#)
 03580: US 03 BOULDER CITY BYPASS PART 1, PACKAGE 3 FROM SILVERLINE TO FOOTHILLS RD. CL 16.35 TO CL 14.72
 From: Fisher Sand & Gravel
 2/10/2015 - 12/31/2017

Status: Open
 Current Award: \$82,999,999
 Total Paid: \$16,551,578
 Goal: 11.51%
 % Credit: 7.19%
 For Credit: \$1,184,958

[Add Subcontractor](#)

Prime Contractor	Vendor Name	Certified	Inc. in Goal	Compliance Audit	Final Pmnt	Actions
[p]	Fisher Sand & Gravel	No	No	✔	No	View Edit History

Subcontractor Award Totals					
Amounts	Current Contract Goal	All Subs	Original Subs Towards Goal With Deductions	Current Subs Towards Goal With Deductions	Subs Towards Goal
Percentages	\$9,553,299.88	\$28,532,181.77	\$0.00	\$8,707,846.13	\$8,707,846.13
	11.510%	34.376%	0.000%	10.491%	10.491%

SUBCONTRACTORS									
	Subcontractor Name	Subcontractor Type	Certified	Original Current	Type	Inc. in Goal	Compliance Audit	Final Pmnt	Actions
[1]	Arizona Pipeline Company		No	\$938,489	Sub	No	⊕	No	View Edit History
[1]	Artech Inspections & Testing LLC		✔	\$90,597	Sub	DBE	✔	No	View Edit History
[1]	C and S Company Inc		✔	\$7,033,233	Sub	DBE	✔	No	View Edit History

Subcontractor Award Totals	
	Current Contract Goal
Amounts	\$9,553,299.88
Percentages	11.510%

Subs Towards Goal	
	\$8,707,846.13
	10.491%

A contractor can only meet their DBE goal by paying subcontractors the amount committed to pay to DBEs. If the contractor does not list DBEs in B2GNow in the amount of the commitment, they have no chance of meeting their stated commitment. Follow up with contractors if you do not see a high enough dollar amount of DBE subcontracts in B2GNow. Do this early and often, based upon the DBE Utilization Plan submitted by the contractor prior to the pre-construction conference and updated monthly.

Understanding DBE Utilization Data in B2GNow

B2GNow uses the term “For Credit” when describing a DBE or SBE subcontractor whose participation is being counted towards the DBE or SBE goal. There are multiple goal and attainment percentages displayed throughout B2GNow, and it is imperative that you understand what each one represents.

Quick Reference – Understanding Percentages

Contract header:

		Status: Open
	Current Award: \$82,999,999	
Goal: 11.51%	Total Paid: \$16,551,578	
% Credit: 7.15%	For Credit: \$1,184,058	

Goal = Contractor’s Committed Participation (relative to awarded contract amount)

% Credit = Amount paid to DBEs as a percentage of total payments to prime thus far

contract “View” tab, Contract Settings section

Goal Type	Required Goal	Proposed/Committed Goal	Actual Goal
DBE:	7.000%	11.510%	11.510%
Total Goal:	7.000%	11.510%	11.510%

Required Goal = advertised DBE goal

Proposed/Committed Goal = total commitment at time of contract award

Actual Goal = total commitment at present time

Contract/Compliance Audit Summary tab

Audit Summary - Total Contract	
	Current Award
Prime Contract	\$82,999,999.00
For Credit (3 subs)	\$9,553,299.88
For Credit to DBE Goal (3 subs)	\$9,553,299.88
Contract Progress	20%
For Credit Progress	12%

For Credit Progress = total payments to DBEs as a percentage of total subcontracts awarded to DBEs

Commitment Percentage

In all tabs of the Contract Management screen you will see “Goal” and “% Credit” data. The Goal in the header of the Contract screens is the percentage of the total contract that the contractor has committed to pay to DBEs – it is the Actual Goal (see Advertised, Committed, and Actual DBE Goal Percentages). This percentage represents the total amount the contractor listed on their DBE Report submitted at bid time, plus any DBEs added or minus any DBEs removed (with NDOT’s approval and per 49 CFR 26), all as a percentage of the total contract amount.

Status: Open
Goal: 11.51%
Current Award: \$82,999,999
Total Paid: \$16,551,578
% Credit: 7.15%
For Credit: \$1,184,058

Status: Open	
Current Award: \$82,999,999	
Goal: 11.51%	Total Paid: \$16,551,578
% Credit: 7.15%	For Credit: \$1,184,058

In this example, the goal is 11.51%. The prime contractor listed \$9,552,130.54 of DBE participation on their DBE report at bid opening time. The total contract award amount was \$82,999,999, and therefore the contractor's DBE commitment (in B2GNow this is called the "goal") is 11.51%.

NDOT BIDDER - DBE INFORMATION				
CONTRACT NO: 3580				
LOCATION: US 93 BOULDER CITY BYPASS PART 1, PACKAGE 3 FROM SILVERLINE TO FOOTHILLS RD. CL 16.35 TO CL 14.72				
BID AMOUNT: \$ 82,999,999.00		CONTRACTOR: Fisher Sand & Gravel Co.		
PROJECT NO(S): DE-PLH-093-1(012)C, NHP-093-1(013)C		ADDRESS: PO Box 1034 Dickinson ND 58602- (701)456-9184		
DBEs must be certified by the Nevada Unified Certification Program. DBE Participation is calculated at 100% of each Subcontractor's bid amount and 60% of each Supplier's bid amount. Total DBE participation is subject to NDOT verification.				
CONTRACTOR'S SIGNATURE: _____		TOTAL DBE PARTICIPATION AMOUNT		\$9,552,130.54
DATE: _____		TOTAL DBE PARTICIPATION PERCENTAGE:		11.51%
DBE SUBCONTRACTOR/SUPPLIER	ITEM NUMBER(S)	SUPPLIER	DBE BID AMT	PARTICIPATION
1. C AND S COMPANY INC 3280 COLEMAN STREET N LAS VEGAS, NV 89032 (702)384-1177 <u>Description:</u> Electrical, Utilities	6230120, 6230230, 6230236, 6230241, 6230245, 6230250, 6230266, 6230375, 6230520, 6230525, 6230575, 6230875, 6231055, 6231261, 6231262, 6231265, 6231315, 6231445, 6231620, 6231731, 6231780, 6231805, 6231820, 6231900, 6232095,	No	\$ 7,033,233.25	\$7,033,233.25
Contractor's Desktop Version 1.1.4		Fisher Sand & Gravel Co.		Page 1 of 2
Submission/Upload Date/Time (PST): 12/23/2014 1:21:49PM		CONTRACT NUMBER: 3580		

<u>DBE SUBCONTRACTOR/SUPPLIER</u>	<u>ITEM NUMBER(S)</u>	<u>SUPPLIER</u>	<u>DBE BID AMT</u>	<u>PARTICIPATION</u>
2. FEI CONSTRUCTION 5252 Ricky Rd Las Vegas, NV 89130 (702)485-5983 <u>Description:</u> Barrier Rail	5020160, 5020170, 5020200, 6280120	No	\$ 932,752.50	\$932,752.50
3. Nevada Barricade & Sign Company, Inc. P.O. Box 20459 Reno, NV 89515 (775)742-1389 <u>Description:</u> Guadrail, Signs, Stripe	2020476, 2020477, 2021156, 2021170, 6180230, 6180240, 6180600, 6190210, 6190260, 6270110, 6270150, 6270160, 6270190, 6270210, 6270240, 6270250, 6270260, 6280120, 6410100	No	\$ 1,586,144.79	\$1,586,144.79

Contractor's Desktop Version 1.1.4
Submission/Upload Date/Time (PST): 12/23/2014 1:21:49PM

Fisher Sand & Gravel Co.
CONTRACT NUMBER: 3580

Page 2 of 2

Please note that the goal of 11.51% is based upon the contractor's commitment, and is different from the originally advertised DBE goal assigned by NDOT for the project. In this example, the originally advertised goal was 7%.

103.08 DBE Verification and Award Requirements. This Subsection of the Standard	
10/29/2014	Contract #3580- DE-PLH-093-1(012) & NHP-093-1(013)
7	
<p>Specifications is in effect for this contract and the Department has established a DBE participation goal of 7.0%.</p>	

Advertised, Committed, and Actual DBE Goal Percentages

Once a contractor makes a commitment, that commitment “%” is the most important percentage for Resident Engineers to monitor and contractors to attain. It is a **contractually obligated commitment**. However, it may be useful to see other percentages, including the originally advertised goal “%.” For full details of all DBE goal percentages on a contract, from the “Contracts” tab select the contract number you wish to view. Then select the “View” tab.

Contract: View

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 Insurance Reports
03580: US 93 BOULDER CITY BYPASS PART 1, PACKAGE 3 FROM SILVERLINE TO FOOTHILLS RD. CL 16.35 TO CL 14.72
Prime: Fisher Sand & Gravel
2/10/2015 - 12/31/2017

Scroll down near the bottom of the screen to the “Contract Settings” section. Here you will see multiple DBE goal percentages.

Contract Settings				
Diversity Goal(s)	Goal Type	Required Goal	Proposed/Committed Goal	Actual Goal
	DBE:	7.000%	11.510%	11.510%
	Total Goal:	7.000%	11.510%	11.510%

The required goal is the one set at advertising time. The Proposed/Committed Goal is the amount the contractor originally listed on their DBE report at bid time. The Actual Goal represents the current contractually-obligated DBE participation for the prime contractor – it is the originally listed DBE participation plus any added DBEs and minus any removed DBEs.

Attainment Percentages

There are two different attainment percentages in B2GNow.

1) Percentage of Total Paid to Prime Thus Far

The amount the prime contractor has paid to DBE subcontractors is reflected as a **percentage of the total amount NDOT has paid to the contractor thus far** in the “% Credit” field of the contract header.

Status: Open	
Current Award: \$82,999,999	
Goal: 11.51%	Total Paid: \$16,551,578
% Credit: 7.15%	For Credit: \$1,184,058

2) Percentage of Total Dollars Committed to DBEs

The amount the prime contractor has paid to DBE subcontractors is reflected as a **percentage of the total amount committed to be paid to DBEs** in the “For Credit Progress” field of the Compliance Audit Summary tab of the Contract. **NOTE:** If the “For Credit Progress” tab is not turned “on” for a DBE, the Prime will not receive credit for any payments to that DBE. Contact Contract Compliance should you discover that the DBE is not getting credit for work performed as a DBE under the contract.

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 | Insurance | Reports

03580: US 93 BOULDER CITY BYPASS PART 1, PACKAGE 3 FROM SILVERLINE TO FOOTHILLS RD. CL 16.35 TO CL 14.72
 Primes: Fisher Sand & Gravel
 2/10/2015 - 12/31/2017

Status: Open
 Current Award: \$82,999,999
 Goal: 11.51% Total Paid: \$16,551,578
 % Credit: 7.15% For Credit: \$1,184,058

Audit Summary - Total Contract					
	Current Award	Award Percent	Payments	Payments Percent	Difference (Payments - Award)
Prime Contract	\$82,999,999.00		\$16,551,578.29		
For Credit (3 subs)	\$9,553,299.88	11.510%	\$1,184,058.14	7.154%	4.356% below goal
For Credit to DBE Goal (3 subs)	\$9,553,299.88	11.510%	\$1,184,058.14	7.154%	4.356% below goal
Contract Progress	20%				
For Credit Progress	12%				

Audit Summary - Total Contract	
	Current Award
Prime Contract	\$82,999,999.00
For Credit (3 subs)	\$9,553,299.88
For Credit to DBE Goal (3 subs)	\$9,553,299.88
Contract Progress	20%
For Credit Progress	12%