

# Access Equity

Your Business Diversity Management System

**omwbe.diversitycompliance.com**

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Olympia, WA 98501

[AccessEquity@omwbe.wa.gov](mailto:AccessEquity@omwbe.wa.gov)

(360) 664-9750

# Features & Benefits

- Online reporting of ALL subcontractors utilization
- Verification of all payments to subs
- Certified contractors are easily visible
- Online MBE, WBE, MWBE, CBE and SEDBE goals real time summary for contractor/consultant and state staff
- Reduction of Disparity Study cost
- Contractors manage their vendor account

# Access, Learn, Contact



[CONTACT SUPPORT](#)

Learn how to fully utilize our system with a live trainer

[Trainings](#)

Lookup firm accounts or reset user passwords

[Account Lookup](#)

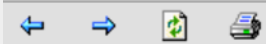
[Forgot Password](#)

# Contractor Adds ALL Subs



## Contract Management: Subcontractor List

Help & Tools



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[Compliance Audit List](#) | [Compliance Audit Summary](#) | [Compliance Audit FY](#) | [Reviews](#) | [Site Visits](#) | [Reports](#)

**009098: US 97/SR 14, PAVING - KLIICKITAT COUNTY**      Status: **Open/Locked In**  
 Prime: **Interstate Concrete & Asphalt Co.**      Current Award: **\$4,600,520**  
 5/22/2017 - 6/30/2018      Goal: **6.00%**      Total Paid: **\$102,671**  
    % Credit: **0.00%**      For Credit: **\$0**

[Add Subcontractor](#)

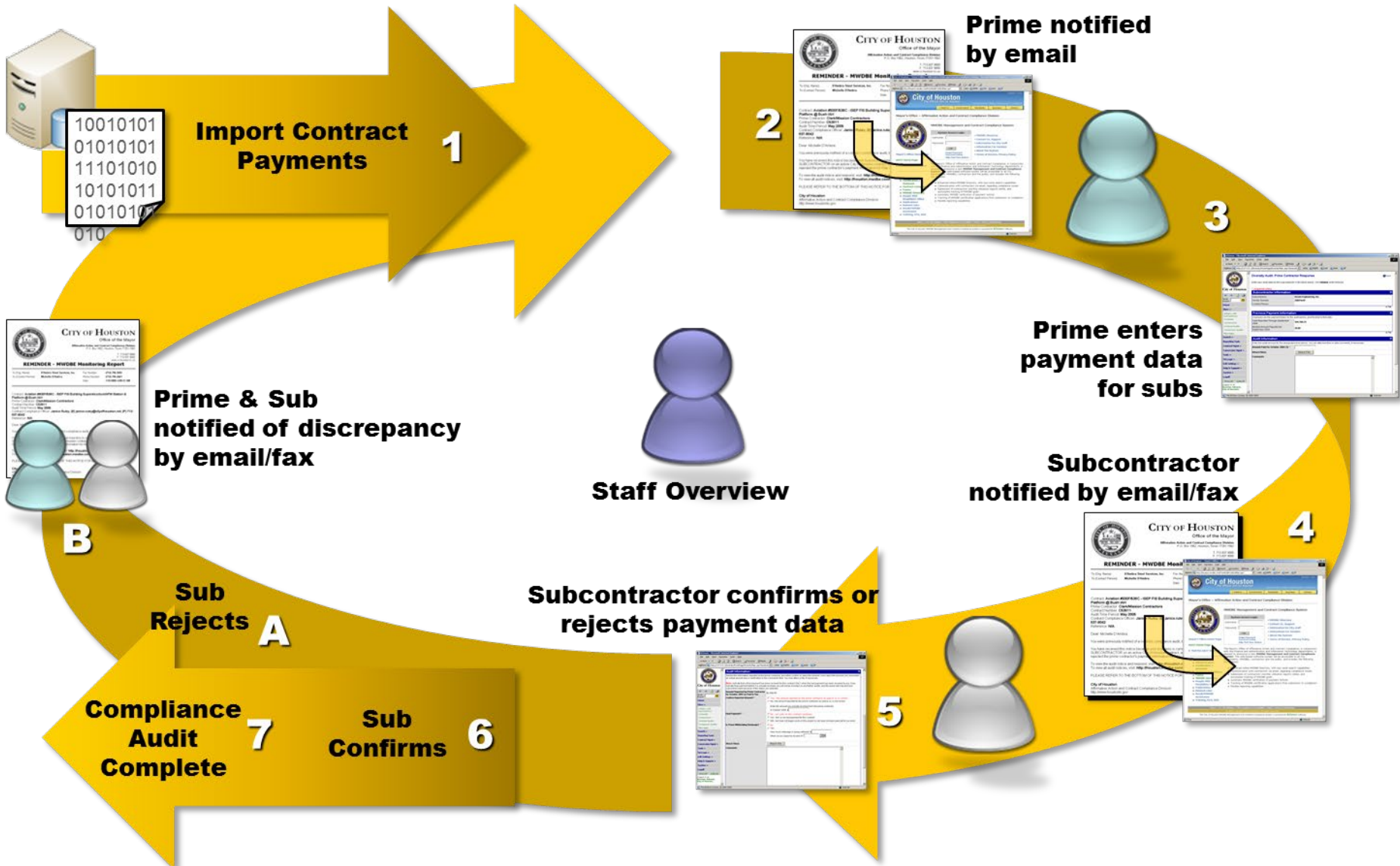
Prime Contractor					
Vendor Name	Certified	Inc. in Goal	Compliance Audit	Final Pmnt	Actions
Interstate Concrete & Asphalt Co.	No	No		No	<a href="#">View</a> <a href="#">Edit</a> <a href="#">More...</a>

Subcontractor Award Totals					
	Current Contract Goal	All Subs	Original Subs Towards Goal With Deductions	Current Subs Towards Goal With Deductions	Subs Towards Goal
Amounts	\$276,031.20	\$434,000.00	\$365,235.00	\$400,000.00	\$400,000.00
Percentages	6.000%	9.434%	7.939%	8.695%	8.695%

Multiple tiers of subcontractors are assigned to this contract. The totals above reflect the retained amounts counted at each tier. The subcontractor list below details full subcontract amounts.

Subcontractors							
Subcontractor Name	Certified	Original Current	Type	Inc. in Goal	Compliance Audit	Final Pmnt	Actions
Construction Ahead Inc		\$104,000 \$104,000	Sub 100%	DBE		No	<a href="#">View</a> <a href="#">Edit</a> <a href="#">More...</a>
JWC Transport, LLC	No	\$4,000 \$4,000	Truck/Haul	No		No	<a href="#">View</a> <a href="#">Edit</a> <a href="#">More...</a>

# Audit Process



# Prime Submits Payment Report

## Audit Information

Enter the audit amount for the designated time period. You can attached files or add comments, if necessary.

Amount PAID For February 2010 \*

1

\$

>> Do NOT enter invoice amount.

Payment Detail

(Optional) Enter details of PAID check numbers and amounts for February 2010. This optional detail will speed up the subcontractors confirmation of your payment information. This information will be displayed to Sub Flooring, LLC.

2

Attach File(s)

Attach File

Comments

(Optional) These comments are visible ONLY to your contract compliance officer. They are not visible to Sub Flooring, LLC.

3

Simply enter the total amount paid to the subcontractor during the reporting period.

If the prime pays the subcontractor more than once during the period, enter the total of all payments.

A note to the sub may be entered under 'Payment Detail'. Prime contractors sometimes enter reference information such as invoice numbers and amounts to aid the subcontractor.

Spell Check

Review

Cancel

# Subcontractor is asked to confirm

\* required entry

## Audit Information

Audit Time Period

## Prime Information

Prime Contractor

Prime Vendor Number

## Prime Payment Information

Amount Paid TO Prime for September 2012

Date Paid TO Prime

## Audit Information

Displayed are the reported payments by the Prime for this audit period, and the last one. Also listed are the totals to the date of the audit period.

Amount Reported by the prime contractor for September 2012 as PAID to You

**\$5,000.00**

Confirm Reported Amount? \*

[Show all options and fields](#)

- Correct - the amount reported by the prime contractor as PAID to us is correct (\$5,000.00).
- Incorrect - the amount reported by the prime contractor as PAID to us is not correct.

Final Payment? \*

- No - our work on this contract continues.
- Yes - this is our last payment for this contract.
- N/A - we have not begun work on this project or we have not been paid yet for our work.

Is Prime Withholding Retainage? \*

- No
- Yes

# Questions?

Access Equity materials for state staff:  
[sharedot/eso/so/oeoteam](https://sharedot.eso.so/oeoteam)

Contact OMWBE at [AccessEquity@omwbe.wa.gov](mailto:AccessEquity@omwbe.wa.gov)

Online Training [omwbe.diversitycompliance.com](https://omwbe.diversitycompliance.com)

The screenshot shows the 'Transactions: Events & Training Classes' page. At the top, there is a navigation menu with links for Contracts, Contract Audits, Sub Requests, Outreach, Cert Apps, Certs, Cert Change Requests, Cert Flags, Support, and Messages. Below the navigation, there is a search bar and a 'New Event' button. A table lists various training events with columns for Actions, Status, RSVP, and Event. The table contains 10 rows of data, each representing a different training class with its status and remaining spaces.

Actions	Status	RSVP	Event
RSVP	Open, 146 space(s) left	All	Online Certification Application (Vendor View) and Staff Certification Management - Familiarization for Staff
RSVP	Open, 148 space(s) left	All	Outreach Management and Event Management - HCA Capital - Staff training
RSVP	Open, 141 space(s) left	All	Introduction to the System - Staff training
RSVP	Open, 148 space(s) left	All	Help Desk/Support: Standard and 'New Flow' Processes - Staff training
RSVP	Open, 146 space(s) left	All	Outreach Management and Event Management - Staff training
RSVP	Open, 149 space(s) left	All	Online Vendor Registration - RALEIGH DURHAM AIRPORT - VENDOR TRAINING
RSVP	Open, 149 space(s) left	All	Introduction to the System - Staff training
RSVP	Open, 148 space(s) left	All	Online Vendor Registration (Vendor View) and Vendor Registration Mgmt - Familiarization for Staff
RSVP	Open, 134 space(s) left	All	Contract Compliance - Familiarization for Staff
RSVP	Open, 149 space(s) left	All	Introduction to the System - Staff training