



DBE Goal Results Report

Bid Date: 9/17/2015

Evaluation Date: 9/17/2015

KEY # / CONTRACT #	PROJECT							DBE GOAL	
17931 / 14833	184: DURKEE - NELSON POINT SECTION							1.00%	
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONS	COMMENTS
HIGH DESERT AGGREGATE & sub: NATE HARTLEY OIL & ASSOCIATES INC	AFRICAN AMERICAN (BLACK)	YES	\$10,250,688.00	\$110,000.00	60%	\$66,000.00	0.64%	No	Bidder input subcontractor function at 100%. Evaluated for supplier function at 60% per DBE Requirements in Bid Book.
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONS	COMMENTS
OREGON MAINLINE PAVING sub: NATE HARTLEY OIL & ASSOCIATES INC	AFRICAN AMERICAN	YES	\$10,436,712.34	\$175,000.00	60%	\$105,000.00	1.01%	Yes	
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONS	COMMENTS
KERR CONTRACTORS sub: CANELL S FLAGGING LLC	AFRICAN AMERICAN	YES	\$10,671,641.00	\$107,438.00	100%	\$107,438.00	1.01%	Yes	
sub: PETER AKHTAR TRUCKING INC	SUBCONTINENT ASIAN (ASIAN	YES		\$87,000.00	100%	\$87,000.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONS	COMMENTS
CONCRETE PLACING CO INC sub: PETER AKHTAR TRUCKING INC	SUBCONTINENT ASIAN (ASIAN	YES	\$10,988,263.66	\$120,000.00	100%	\$120,000.00	1.09%	Yes	
Reviewed by: Tiffany Hamilton									

For Contract: 14833
From Contractor: High Desert Aggregate & Paving, Inc.
Letting Date: 09-17-15

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DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

DBE Vendor Name: Nate Hartley Oil & Assoc
Type of Work (mandatory): Fuel Supply
Function: SubContractor
DBE Amount: 110000.00

Total DBE commitment for vendor: CV20004834 High Desert Aggregate & Paving
Proposal: 14833
Letting: 150917
Call: 001
Project: I84: DURKEE - NELSON POINT SECTION

Bidder's authorized representative: Michael T. Moore
Date: 9/17/15

Bid Total: 10,250,688.00

Bidder Entered: 1.07% or 110,000.00
Required: 1.00% or 102,506.88

<GOAL MET>

For Contract: 14833
From Contractor: Oregon Mainline Paving LLC
Letting Date: 09-17-15

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Letting I
Call Order: 001

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

DBE Vendor Name: NATE HARTLEY OIL & ASSOCIATES, INC.
Type of Work (mandatory): FUEL SUPPLY
Function: Supplier
DBE Amount: 175000.00

Total DBE commitment for vendor: CV20004938 Oregon Mainline Paving LLC
Proposal: 14833
Letting: 150917
Call: 001
Project: I84: DURKEE - NELSON POINT SECTION

Bidder's authorized representative: Ryan M. Seehawer
Date: 09.17.15

Bid Total: 10,436,712.34

Bidder Entered: 1.01% or 105,000.00
Required: 1.00% or 104,367.12

<GOAL MET>

For Contract: 14833
From Contractor: Kerr Contractors Oregon
Letting Date: 09-17-15

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Letting ID:
Call Order: 001

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

DBE Vendor Name: Canell's Flagging LLC
Type of Work (mandatory): Flagging & TCS
Function: SubContractor
DBE Amount: 20437.50

DBE Vendor Name: Peter Akhtar Trucking, Inc.
Type of Work (mandatory): Trucking
Function: SubContractor
DBE Amount: 87000.00

Total DBE commitment for vendor: CV21000494 Kerr Contractors Oregon
Proposal: 14833
Letting: 150917
Call: 001
Project: I84: DURKEE - NELSON POINT SECTION

Bidder's authorized representative: Alan W. Aplin
Date: 9/17/2015

Bid Total: 10,671,641.00

Bidder Entered: 1.01% or 107,437.50
Required: 1.00% or 106,716.41

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For Contract: 14833
From Contractor: CONCRETE PLACING COMPANY INC
Letting Date: 09-17-15

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Letting

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART 1

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

DBE Vendor Name: PETER AKHTAR TRUCKING INC
Type of Work (mandatory): TRUCKING
Function: SubContractor
DBE Amount: 120000.00

Total DBE commitment for vendor: CV20011395 CONCRETE PLACING COMPANY INC
Proposal: 14833
Letting: 150917
Call: 001
Project: I84: DURKEE - NELSON POINT SECTION

Bidder's authorized representative: TOM FERGUSON
Date: 09/17/2015

Bid Total: 10,988,263.66

Bidder Entered: 1.09% or 120,000.00
Required: 1.00% or 109,882.64

<GOAL MET>