



DBE Goal Results Report

Bid Date: 9/24/2015
 Evaluation Date: 9/25/2015

KEY # / CONTRACT #	PROJECT							DBE GOAL	
17273 / 14837	WESTSIDE TRAIL: ROCK CREEK TRL - BRONSON CREEK TRL							10.00%	
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
CARTER & COMPANY INC			\$1,897,715.50	\$190,000.00		\$190,000.00	10.01%	Yes	
sub: NORTHWEST INFRASTRUCTURE LLC	AFRICAN AMERICAN (BLACK)	NO		\$190,000.00	100%	\$190,000.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
NUTTER CORP			\$2,174,930.22	\$228,678.00		\$54,131.00	2.49%	No	
sub: CARTELLO CONSTRUCTION INC	CAUCASIAN (WHITE)	NO		\$20,184.00	100%	\$0.00			Not AF or SA DBE as required by bid book
sub: FAISON CONSTRUCTION INC	AFRICAN AMERICAN (BLACK)	NO		\$54,131.00	100%	\$54,131.00			
sub: MSD CONSTRUCTION LLC	HISPANIC	NO		\$75,288.00	100%	\$0.00			Not AF or SA DBE as required by bid book
sub: SUNDOWN ELECTRIC COMPANY A CORPORATION OF IDAHO	NATIVE AMERICAN (INDIAN)	NO		\$79,075.00	100%	\$0.00			Not AF or SA DBE as required by bid book
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
3 KINGS ENVIRONMENTAL INC			\$2,286,345.60	\$230,001.00		\$230,001.00	10.06%	Yes	
sub: FAISON CONSTRUCTION INC	AFRICAN AMERICAN (BLACK)	NO		\$54,131.00	100%	\$54,131.00			
sub: NORTHWEST INFRASTRUCTURE LLC	AFRICAN AMERICAN (BLACK)	NO		\$175,870.00	100%	\$175,870.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
WESTECH CONSTRUCTION INC			\$2,550,406.47	\$257,736.00		\$173,131.00	10.11%	Yes	
sub: ALL ABOUT FLAGGING LIMITED LIABILITY COMPANY	AFRICAN AMERICAN (BLACK)	NO		\$39,000.00	100%	\$39,000.00			
sub: FAISON CONSTRUCTION INC	AFRICAN AMERICAN (BLACK)	NO		\$54,131.00	100%	\$54,131.00			
sub: NORTHWEST INFRASTRUCTURE LLC	AFRICAN AMERICAN (BLACK)	NO		\$80,000.00	100%	\$80,000.00			
sub: ONEILL ELECTRIC INC	AFRICAN AMERICAN (BLACK)	NO		\$84,605.00	100%	\$84,605.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
KERR CONTRACTORS OREGON INC DBA KERR			\$2,714,223.00	\$713,098.00		\$713,098.00	26.27%	Yes	
sub: PACIFICMARK CONSTRUCTION CORP	AFRICAN AMERICAN (BLACK)	NO		\$713,098.00	100%	\$713,098.00			
Reviewed by: Tiffany Hamilton									

For Contract: 14837
From Contractor: Carter & Company, Inc.
Letting Date: 09-24-15

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Letting ID: 1
Call Order: 002

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: Northwest Infrastructure, LLC
Type of Work (mandatory): Trucking
Function: SubContractor
DBE Amount: 190000.00

Total DBE commitment for vendor: CV20011115 Carter & Company, Inc.
Proposal: 14837
Letting: 150924
Call: 002
Project: WESTSIDE TRAIL: ROCK CREEK TRL - BRONSON CR

Bidder's authorized representative: Laurence Carter
Date: 9/24/25

Bid Total: 1,897,715.50

Bidder Entered: 10.01% or 190,000.00
Required: 10.00% or 189,771.55

<GOAL MET>

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: Cartello Construction
Type of Work (mandatory): signs
Function: SubContractor
DBE Amount: 20184.24

DBE Vendor Name: Sundown Electric Company
Type of Work (mandatory): electrical
Function: SubContractor
DBE Amount: 79075.00

DBE Vendor Name: Faison Construction Inc
Type of Work (mandatory): Concrete
Function: SubContractor
DBE Amount: 54130.50

DBE Vendor Name: MSD Fence Company
Type of Work (mandatory): Fence
Function: SubContractor
DBE Amount: 75288.00

Total DBE commitment for vendor: CV20012116 Nutter Corporation dba Nutter
Proposal: 14837
Letting: 150924
Call: 002
Project: WESTSIDE TRAIL: ROCK CREEK TRL - BRONSON CR

Bidder's authorized representative: Jeff Deringer
Date: 9-24-15

Bid Total: 2,174,930.22

Bidder Entered: 10.51% or 228,677.74
Required: 10.00% or 217,493.02

<GOAL MET>

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Project Name Westside Trail, Rock Creek Trail - Blanson Creek Trail Bid Opening Date 09/24/15
DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM

This DBE Certification and Utilization Form applies solely to meeting the assigned DBE goal for AFDDBE and SADBE participation. If the assigned goal is greater than zero, each Bidder, including DBE prime Bidders, shall complete and submit this form with their Bid. SHOULD THE BIDDER FAIL TO COMPLETELY FILL OUT, SIGN, AND SUBMIT THIS FORM WITH THE BID WHEN THE ASSIGNED DBE GOAL IS GREATER THAN ZERO, THE BIDDER WILL BE CONSIDERED NON-RESPONSIVE. This certification shall be deemed a part of the resulting contract.

The bidder acknowledges and certifies that this form accurately represents receipt of and consent from the listed DBE firm as to the use of the referenced itemized quote below for the performance of this project. Bidder certifies that it had direct contact with the named DBE firms regarding participation of this project. Bidder certifies, if awarded this project, that it shall award subcontracts to or enter into agreements with the named DBE's.

If the bidder is submitting evidence of good faith efforts to secure participation, bidder certifies that the good faith efforts documentation is true, accurate and correctly reports the actions taken by the bidder.

George Schmidt, Vice President
 Bidder's Authorized Representative (PRINT)

[Signature]
 Bidder's Authorized Representative (SIGN)

09/24/15
 Date

3 Kings Environmental Inc
 Name of Contractor (Company Name)

PART I

These columns to be completed by Bidder				These columns to be completed by Agency	
Name of AFDDBE or SADBE Firm	Type of Work *	Function ** (examples: Sub., Supp., DBE Man., Serv., Brok.)	Subcontract Amount (or expenditure amount or fee/commission amount)	Goal Participation % ***	DBE Amount ****
<u>North West Infrastructure</u>	<u>Trucking</u>	<u>Sub</u>	<u>175,899.00</u>		
<u>Faison Construction</u>	<u>Concrete</u>	<u>Sub</u>	<u>54,130.50</u>		

* From "Office of Minority, Women and Emerging Small Business" ** From "Function" column below. *** From "Goal Participation %" column below. **** (Subcontract Amount x Goal Participation %)

Function	Goal Participation %	This section to be completed by Agency	
Subcontractor	100% (of subcontract amount)	ASSIGNED DBE GOAL %	
Supplier (Regular Dealer)	60% (of supply expenditure amount)	TOTAL DBE AMOUNT	\$
DBE Manufacturer	100% (of material expenditure amount)	TOTAL BID AMOUNT	<u>\$2,286,345.60</u>
Service Provider	100% (of fee or commission)	DBE COMMITMENT (TOTAL DBE AMOUNT - TOTAL BID AMOUNT) (calculated to two decimal places (0.01)) %	
Broker	100% (of brokerage fee only)		

Additional sheets may be used by copying this form. Bidder must sign each additional sheet to certify its content and completion of form.

For Contract: 14837
From Contractor: Westech Construction Inc
Letting Date: 09-24-15

Page: 28
Letting ID:
Call Order: 002

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: Faison Construction Inc
Type of Work (mandatory): Concrete
Function: SubContractor
DBE Amount: 54130.50

DBE Vendor Name: O'Neill Electric Inc
Type of Work (mandatory): Electrical
Function: SubContractor
DBE Amount: 84605.00

DBE Vendor Name: All About Flagging LLC
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 39000.00

DBE Vendor Name: Northwest Infrastructure LLC
Type of Work (mandatory): Trucking
Function: SubContractor
DBE Amount: 80000.00

Total DBE commitment for vendor: CV20011200 Westech Construction Inc
Proposal: 14837
Letting: 150924
Call: 002
Project: WESTSIDE TRAIL: ROCK CREEK TRL - BRONSON CR

Bidder's authorized representative: Mathew Warrington
Date: 9/24/2015

Bid Total: 2,550,406.47

Bidder Entered: 10.11% or 257,735.50
Required: 10.00% or 255,040.65

<GOAL MET>

For Contract: 14837
From Contractor: Kerr Contractors Oregon
Letting Date: 09-24-15

Page: 28
Letting ID:
Call Order: 002

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: Pacificmark Construction Corp
Type of Work (mandatory): Walkway and bridge
Function: SubContractor
DBE Amount: 713097.90

Total DBE commitment for vendor: CV21000494 Kerr Contractors Oregon
Proposal: 14837
Letting: 150924
Call: 002
Project: WESTSIDE TRAIL: ROCK CREEK TRL - BRONSON CR

Bidder's authorized representative: aLAN w. aPLIN
Date: 09/24/2015

Bid Total: 2,714,223.00
Bidder Entered: 26.27% or 713,097.90
Required: 10.00% or 271,422.30

<GOAL MET>