

For Contract: 14846
From Contractor: Delta Construction Co.
Letting Date: 10-29-15

Page: 26
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: Just Bucket Excavating
Type of Work (mandatory): Earthwork
Function: SubContractor
DBE Amount: 103663.00

Total DBE commitment for vendor: CV20006071 Delta Construction Co.
Proposal: 14846
Letting: 151029
Call: 002
Project: PEBBLE CREEK (PEBBLE CREEK ROAD) BRIDGE #13

Bidder's authorized representative: Tim Way
Date: 10/29/2015

Bid Total: 1,271,471.62
Bidder Entered: 8.15% or 103,663.00
Required: 8.00% or 101,717.73

<GOAL MET>

For Contract: 14846
From Contractor: Carter & Company, Inc.
Letting Date: 10-29-15

Page: 26
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: All about Flagging LLC
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 11517.60

DBE Vendor Name: Northwest Infrastructure, LLC
Type of Work (mandatory): Trucking
Function: SubContractor
DBE Amount: 95690.00

Total DBE commitment for vendor: CV20011115 Carter & Company, Inc.
Proposal: 14846
Letting: 151029
Call: 002
Project: PEBBLE CREEK (PEBBLE CREEK ROAD) BRIDGE #13

Bidder's authorized representative: Laurence Carter
Date: 10/29/15

Bid Total: 1,328,045.50

Bidder Entered: 8.07% or 107,207.60
Required: 8.00% or 106,243.64

<GOAL MET>

For Contract: 14846
From Contractor: JAL Construction, Inc.
Letting Date: 10-29-15

Page: 26
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: Faison Construction
Type of Work (mandatory): Inlets, end panels
Function: SubContractor
DBE Amount: 57485.00

DBE Vendor Name: Big J Construction
Type of Work (mandatory): Erosion Control, temp signs
Function: SubContractor
DBE Amount: 52087.50

DBE Vendor Name: All About Flagging LLC
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 11517.60

Total DBE commitment for vendor: CV20007578 JAL Construction, Inc.
Proposal: 14846
Letting: 151029
Call: 002
Project: PEBBLE CREEK (PEBBLE CREEK ROAD) BRIDGE #13

Bidder's authorized representative: Mike Levesque
Date: 10/29/2015

Bid Total: 1,485,254.38

Bidder Entered: 8.15% or 121,090.10
Required: 8.00% or 118,820.35

<GOAL MET>

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Project Name PEBBLE CREEK BRIDGE #13682A Bid Opening Date October 29th, 2015

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.

R.E. Kinghorn
Bidder's Authorized Representative (PRINT)

RE Kinghorn
Bidder's Authorized Representative (SIGN)

10/29/15
Date

Stellar J Corporation
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 **** |
| All About Flagging Limited Liability Company | Flagging | Sub | \$11,517.60 | | |
| Big J Construction Incorporated | Site Preparation Fence Installation | Sub | \$48,587.00 | | |
| NorthWest Infrastructure LLC | Hauling Services | Sub | \$63,000.00 | | |

* 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 8 % | |
| Supplier (Regular Dealer) | 60% (of supply expenditure amount) | TOTAL DBE AMOUNT | \$ |
| DBE Manufacturer | 100% (of material expenditure amount) | TOTAL BID AMOUNT | \$ 1,499,871.50 |
| Service Provider | 100% (of fee or commission) | DBE COMMITMENT | |
| Broker | 100% (of brokerage fee only) | (TOTAL DBE AMOUNT ÷ TOTAL BID AMOUNT) (calculated to two decimal places (0.01)) % | |

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: 14846
From Contractor: Cascade Bridge, LLC
Letting Date: 10-29-15

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Letting ID: 1510
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: Just Bucket Excavating, Inc.
Type of Work (mandatory): Excavating, Storm Sewer Construction, Grading Constr
Function: SubContractor
DBE Amount: 138100.00

Total DBE commitment for vendor: CV20012380 Cascade Bridge, LLC
Proposal: 14846
Letting: 151029
Call: 002
Project: PEBBLE CREEK (PEBBLE CREEK ROAD) BRIDGE #13

Bidder's authorized representative: David L. Mingo
Date: 10/29/15

Bid Total: 1,725,092.50

Bidder Entered: 8.01% or 138,100.00
Required: 8.00% or 138,007.40

<GOAL MET>