



DBE Goal Results Report

Bid Date: 5/26/2016

Evaluation Date: 5/26/2016

KEY # / CONTRACT #	PROJECT							DBE GOAL	
14429 / 14911	KINSMAN RD: SW BOECKMAN - SW BARBER (WILSONVILLE)							10.00%	
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
EMERY & SONS CONSTRUCTION GROUP			\$9,993,775.75	\$1,008,633.00		\$1,008,633.00	10.09%	Yes	
sub: EGAMI CONSTRUCTION INC	UNKNOWN -NOT PROVIDED	YES		\$32,978.00	100%	\$32,978.00			
sub: Lightcap Industries Inc. DBA JC Supply & Manufacturing	CAUCASIAN (WHITE)	YES		\$95,351.00	100%	\$95,351.00			Evaluated as a Manufacturer 100%
sub: NORTHWEST INFRASTRUCTURE LLC	AFRICAN AMERICAN (BLACK)	YES		\$497,000.00	100%	\$497,000.00			
sub: NW FLAGGING LLC	ASIAN PACIFIC	YES		\$52,844.00	100%	\$52,844.00			
sub: VALLEY GROWERS NURSERY & LANDSCAPE INC	ASIAN PACIFIC	YES		\$330,460.00	100%	\$330,460.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
KERR CONTRACTORS OREGON INC DBA KERR CON			\$10,344,144.50	\$1,073,421.00		\$1,073,420.80	10.38%	Yes	
sub: BENT ENTERPRISES INC DBA Fillup's Trucking	CAUCASIAN (WHITE)	YES		\$454,710.00	100%	\$454,710.00			
sub: CERTIFIED PERSONNEL SERVICE AGENCY INC	CAUCASIAN (WHITE)	YES		\$109,830.00	100%	\$109,830.00			
sub: EGAMI CONSTRUCTION INC	UNKNOWN -NOT PROVIDED	YES		\$34,112.00	100%	\$34,112.00			
sub: LIGHTCAP INDUSTRIES INC DBA JC Supply & Manufacturing	CAUCASIAN (WHITE)	YES		\$95,351.00	100%	\$95,351.00			Evaluated as a Manufacturer 100%
sub: NORTHWEST GEOTECHNICAL CONSULTANTS INC	UNKNOWN -NOT PROVIDED	YES		\$50,000.00	100%	\$50,000.00			
sub: VALLEY GROWERS NURSERY & LANDSCAPE INC	ASIAN PACIFIC	YES		\$329,418.00	100%	\$329,418.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
MOORE EXCAVATION INC			\$10,875,760.50	\$1,100,000.00		\$1,100,000.00	10.11%	Yes	
sub: CHICK OF ALL TRADES LLC	HISPANIC	YES		\$50,545.00	100%	\$50,545.00			
sub: EGAMI CONSTRUCTION INC	UNKNOWN -NOT PROVIDED	YES		\$34,112.00	100%	\$34,112.00			
sub: INTERLAKEN INC	CAUCASIAN (WHITE)	YES		\$247,380.00	100%	\$247,380.00			
sub: LIGHTCAP INDUSTRIES INC	CAUCASIAN (WHITE)	YES		\$95,351.00	100%	\$95,351.00			Evaluated as Manufacturer 100% credit
sub: NORTHWEST GEOTECHNICAL CONSULTANTS INC	UNKNOWN -NOT PROVIDED	YES		\$70,000.00	100%	\$70,000.00			
sub: TAYLOR TRANSPORT INC	CAUCASIAN (WHITE)	YES		\$273,194.00	100%	\$273,194.00			
sub: VALLEY GROWERS NURSERY & LANDSCAPE INC	ASIAN PACIFIC	YES		\$329,418.00	100%	\$329,418.00			
Reviewed by: Penny Perez									

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: JC Supply & Manufacturing
Type of Work (mandatory): Dowel Manufacturer
Function: Manufacturer
DBE Amount: 95351.20

DBE Vendor Name: Egami Construction, Inc.
Type of Work (mandatory): Signs
Function: SubContractor
DBE Amount: 32978.00

DBE Vendor Name: NW Flagging, LLC
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 52844.00

DBE Vendor Name: Northwest Infrastructure
Type of Work (mandatory): Trucking
Function: SubContractor
DBE Amount: 497000.00

DBE Vendor Name: Valley Growers
Type of Work (mandatory): Landscaping
Function: SubContractor
DBE Amount: 330460.00

Total DBE commitment for vendor: CV30010573 Emery & Sons Construction Grou
Proposal: 14911
Letting: 160526
Call: 001
Project: KINSMAN RD: SW BOECKMAN - SW BARBER (WILSON

Bidder's authorized representative: Dan Vannoy
Date: 5/26/16

Bid Total: 9,993,775.75
Bidder Entered: 10.09% or 1,008,633.20
Required: 10.00% or 999,377.57

<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

Type of Work (mandatory): DBE Vendor Name: Lightcap Industries, Inc., DBA J C Supply & Manufa
Function: Dowel Supplier
Supplier
DBE Amount: 95351.20

Type of Work (mandatory): DBE Vendor Name: Certified Personnel Service Agency, Inc.
Function: Flagging
SubContractor
DBE Amount: 109830.00

Type of Work (mandatory): DBE Vendor Name: Valley Growers Nursery & Landscape Inc.
Function: Landscaping
SubContractor
DBE Amount: 329417.80

Type of Work (mandatory): DBE Vendor Name: Bent Enterprises, Inc., DBA Fillup's Trucking
Function: Dump Trucking
SubContractor
DBE Amount: 454710.00

Type of Work (mandatory): DBE Vendor Name: Egami Construction Inc.
Function: Temporary and Permanent Signs
SubContractor
DBE Amount: 34112.00

Type of Work (mandatory): DBE Vendor Name: Northwest Geotechnical Constultants, Inc, DBA Nort
Function: Earthwork Testing
SubContractor
DBE Amount: 50000.00

Total DBE commitment for vendor: CV21000494 Kerr Contractors Oregon, Inc.
Proposal: 14911
Letting: 160526
Call: 001
Project: KINSMAN RD: SW BOECKMAN - SW BARBER (WILSON

Bidder's authorized representative: Alan W. Aplin
Date: 5/26/16

Bid Total: 10,344,144.50
Bidder Entered: 10.01% or 1,035,280.52
Required: 10.00% or 1,034,414.45

<GOAL MET>

Project Name Kinsman Rd: SW Boeckman - SW Barber (Wilsonville) Bid Opening Date 5/26/2016
DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM

This DBE Certification and Utilization Form applies solely to meeting the assigned DBE contract goal for DBE 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.

Roy Moore, President
 Bidder's Authorized Representative (PRINT)

Roy Moore
 Bidder's Authorized Representative (SIGN)

5/26/2016
 Date

Moore Excavation Inc.
 Name of Contractor (Company Name)

PART I

These columns to be completed by Bidder				These columns to be completed by Agency	
Name of DBE 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 ****
1. Light Cap Industries	Mfg.	Mfg.			
2. dba JC Supply + Mfg.	Concrete Dowels	Mfg.	95,351.00	100%	\$95,351.00
3. Valley Growers	Landscape	Sub	329,418.00	100%	\$329,418.00
4. Paganini Const. Inc.	Traffic Control	Sub	34,112.00	100%	\$34,112.00
5. COAT Flagging	Flagging	Sub	50,545.00	100%	\$50,545.00
6. NW Testing Inc.	Testing	Sub	70,000.00	100%	\$70,000.00
7. Enter taken Inc.	Utility Const.	Sub	247,380.00	100%	\$247,380.00
Moore Excavation Inc.	Trucking	Sub	273,194.00	100%	\$273,194.00

* From "Certification Office of Business Inclusion and Diversity" ** 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 CONTRACT GOAL 10.00%	
Supplier (Regular Dealer)	60% (of supply expenditure amount)	TOTAL DBE AMOUNT	\$ 1,100,000.00
DBE Manufacturer	100% (of material expenditure amount)	TOTAL BID AMOUNT	\$ 10,875,760.50
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))	
			10.11%

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