

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: Dirt & Aggregate
Type of Work (mandatory): Guardrail
Function: SubContractor
DBE Amount: 18500.00

DBE Vendor Name: NW Flagging LLC
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 122918.00

Total DBE commitment for vendor: CV20009420 Certified Coatings Company
Proposal: 14938
Letting: 161020
Call: 001
Project: US101: THOMAS CR & REINHART CR BRIDGE PAINT

Bidder's authorized representative: David Brockman
Date: 10/20/16

Bid Total: 9,584,575.00
Bidder Entered: 1.48% or 141,418.00
Required: 8.00% or 766,766.00

<GOAL NOT MET>

001

Project Name US101: Thomas Crt & Reinhart Bid Opening Date 10/20/16

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 DBE contract 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 CONTRACT 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.

Paul Purcell
Bidder's Authorized Representative (PRINT)
[Signature]
Bidder's Authorized Representative (SIGN)

10/20/16
10/19/16
Date

Purcell P&C LLC
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 ****
<u>Bratton Const. Co</u>	<u>Construction</u>	<u>Sub</u>	<u>700,000</u>		
<u>J&M Flagging LLC</u>	<u>Flagging</u>	<u>Sub</u>	<u>200,000</u>		

* 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 %	
Supplier (Regular Dealer)	60% (of supply expenditure amount)	TOTAL DBE AMOUNT	\$
DBE Manufacturer	100% (of material expenditure amount)	TOTAL BID AMOUNT	\$
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.

Project Name US101; Thomas Cr & Reinhart Cr. Bridge Painting Bid Opening Date 10-20-16
DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM

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Steve Smith
 Bidder's Authorized Representative (PRINT)

[Signature]
 Bidder's Authorized Representative (SIGN)

10-20-16
 Date

S+K Painting 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 ****
<u>The Rodriguez Corp</u>	<u>Painting (partial)</u>	<u>sub</u>	<u># 500,000</u>		
<u>R+B Flagging Inc.</u>	<u>Traffic Control services</u>	<u>sub</u>	<u># 439,040</u>		
<u>Dirt & Aggregate Interchange, Inc.</u>	<u>Guardrail</u>	<u>sub</u>	<u># 21,500</u>		
<u>Pro-Tect Plastic & Supply, Inc.</u>	<u>Containment material</u>	<u>supply</u>	<u># 50,000</u>		

* 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 8 %	
Supplier (Regular Dealer)	60% (of supply expenditure amount)	TOTAL DBE AMOUNT	\$
DBE Manufacturer	100% (of material expenditure amount)	TOTAL BID AMOUNT	\$ 11,658,735.00
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))	

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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: R&B Flagging Inc.
Type of Work (mandatory): Traffic Control
Function: SubContractor
DBE Amount: 600000.00

DBE Vendor Name: Northern Resource Consulting, Inc.
Type of Work (mandatory): Environmental Services
Function: SubContractor
DBE Amount: 75000.00

DBE Vendor Name: West Side Iron, Inc.
Type of Work (mandatory): Rivet Replacement
Function: SubContractor
DBE Amount: 75000.00

DBE Vendor Name: Dirt & Aggregate Interchange Inc
Type of Work (mandatory): Guardrail
Function: SubContractor
DBE Amount: 178945.28

DBE Vendor Name: Coral Sales Co
Type of Work (mandatory): Traffic Control Equipment
Function: Supplier
DBE Amount: 112000.00

Total DBE commitment for vendor: CV30010898 Southern Road & Bridge, LLC
Proposal: 14938
Letting: 161020
Call: 001
Project: US101: THOMAS CR & REINHART CR BRIDGE PAINT

Bidder's authorized representative: Lucas L. Pappas, Managing Member
Date: 10/17/16

Bid Total: 12,451,816.00

Bidder Entered: 8.00% or 996,145.28
Required: 8.00% or 996,145.28

<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: West Side Iron, Inc.
Type of Work (mandatory): Removal and Replacement of Rivets/Fasteners
Function: SubContractor
DBE Amount: 72000.00

DBE Vendor Name: Gage It Construction, LLC
Type of Work (mandatory): Guardrails, Removal and Replacement
Function: SubContractor
DBE Amount: 10700.00

DBE Vendor Name: Thomas & Sons Traffic Control LLC
Type of Work (mandatory): Flaggers and Flagger Light Balloon
Function: SubContractor
DBE Amount: 127305.00

DBE Vendor Name: Pro-Tect Plastic and Supply Inc
Type of Work (mandatory): Containment supply
Function: Supplier
DBE Amount: 66000.00

DBE Vendor Name: Coral Sales Co.
Type of Work (mandatory): Portable Traffic Signal
Function: Supplier
DBE Amount: 56000.00

Total DBE commitment for vendor: CV20013805 F.D. Thomas, Inc
Proposal: 14938
Letting: 161020
Call: 001
Project: US101: THOMAS CR & REINHART CR BRIDGE PAINT

Bidder's authorized representative: Mike Kostenko
Date: 10/20/2016

Bid Total: 12,640,791.32

Bidder Entered: 2.24% or 283,205.00
Required: 8.00% or 1,011,263.31

<GOAL NOT MET>

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

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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: Dirt & Aggregate Interchange, Inc.
Type of Work (mandatory): Removal of Guardrail, Temporary Guardrail Terminals,
Function: SubContractor
DBE Amount: 18500.00

DBE Vendor Name: KT Contracting Company, Inc.
Type of Work (mandatory): Temporary Protection & Direction of Traffic, Temp. T
Function: SubContractor
DBE Amount: 1256500.00

Total DBE commitment for vendor: CV20006641 Abhe & Svoboda, Inc.
Proposal: 14938
Letting: 161020
Call: 001
Project: US101: THOMAS CR & REINHART CR BRIDGE PAINT

Bidder's authorized representative: Gail Svoboda, President
Date: 10/20/2016

Bid Total: 15,894,598.00
Bidder Entered: 8.02% or 1,275,000.00
Required: 8.00% or 1,271,567.84

<GOAL MET>

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* 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: Chick of All Trades, LLC dba C.O.A.T. Flagging
Type of Work (mandatory): Traffic Control Items / Flagging / TCS
Function: SubContractor
DBE Amount: 385772.40

DBE Vendor Name: West Side Iron, Inc
Type of Work (mandatory): Fasteners Replacement
Function: SubContractor
DBE Amount: 40500.00

DBE Vendor Name: Gage It Construction, LLC
Type of Work (mandatory): Temp Traffic Supplies / Guardrail
Function: SubContractor
DBE Amount: 43035.00

DBE Vendor Name: Bent Enterprises, Inc., DBA Fillup's Trucking
Type of Work (mandatory): Trucking Services
Function: Service Provider
DBE Amount: 87800.00

DBE Vendor Name: Anderson's Erosion Control Inc.
Type of Work (mandatory): Construction Entrance, Type 1
Function: SubContractor
DBE Amount: 7800.00

Total DBE commitment for vendor: CV21000467 Hercules Painting Company, Inc
Proposal: 14938
Letting: 161020
Call: 001
Project: US101: THOMAS CR & REINHART CR BRIDGE PAINT

Bidder's authorized representative: Michael Savakis
Date: 10-20-2016

Bid Total: 16,183,242.50

Bidder Entered: 3.49% or 564,907.40
Required: 8.00% or 1,294,659.40

<GOAL NOT MET>

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

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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: Chick of All Trades, LLC
Type of Work (mandatory): Flagging, Flagging and Traffic Control Equipment ren
Function: SubContractor
DBE Amount: 337043.00

DBE Vendor Name: Bullet Rental and Sales
Type of Work (mandatory): Equipment Rental
Function: Service Provider
DBE Amount: 1026000.00

DBE Vendor Name: West Side Iron, Inc.
Type of Work (mandatory): Fastener Replacement
Function: SubContractor
DBE Amount: 36000.00

Total DBE commitment for vendor: CV21116417 Liberty Maintenance, Inc.
Proposal: 14938
Letting: 161020
Call: 001
Project: US101: THOMAS CR & REINHART CR BRIDGE PAINT

Bidder's authorized representative: Emanouel Frangos
Date: 10/20/2016

Bid Total: 17,461,278.00
Bidder Entered: 8.01% or 1,399,043.00
Required: 8.00% or 1,396,902.24

<GOAL MET>