



DBE Goal Results Report

Bid Date: 10/13/2016

Evaluation Date: 10/13/2016

KEY # / CONTRACT #	PROJECT							DBE GOAL	
19570 / 14942	US26: GUMWOOD LANE - EARL STREET SEC.							3.00%	
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
HIGH DESERT AGGREGATE & PAVING INC			\$1,552,380.50	\$50,000.00		\$50,000.00	3.22%	Yes	
sub: CERTIFIED PERSONNEL SERVICE AGENCY INC	WOMAN OWNED	YES		\$50,000.00	100%	\$50,000.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
OREGON MAINLINE PAVING LLC			\$1,637,260.36	\$50,000.00		\$50,000.00	3.05%	Yes	
sub: CERTIFIED PERSONNEL SERVICE AGENCY INC	WOMAN OWNED	YES		\$50,000.00	100%	\$50,000.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
KNIFE RIVER CORPORATION - NORTHWEST			\$1,637,937.00	\$100,000.00		\$60,000.00	3.66%	Yes	
sub: LYB ASPHALT SUPPLY & TRUCKING COMPANY LLC	AFRICAN AMERICAN (BLACK)	YES		\$100,000.00	60%	\$60,000.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
KERR CONTRACTORS OREGON INC			\$1,711,327.00	\$52,000.00		\$52,000.00	3.04%	Yes	
sub: CERTIFIED PERSONNEL SERVICE AGENCY INC	WOMAN OWNED	YES		\$52,000.00	100%	\$52,000.00			
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: Certified Personnel Services

Type of Work (mandatory): Traffic Control

Function: SubContractor

DBE Amount: 50000.00

Total DBE commitment for vendor: CV20004834 High Desert Aggregate & Paving
 Proposal: 14942
 Letting: 161013
 Call: 002
 Project: US26: GUMWOOD LANE - EARL STREET SEC.

Bidder's authorized representative: Michael T. Moore
 Date: 10/13/16

Bid Total: 1,552,380.50

Bidder Entered: 3.22% or 50,000.00

Required: 3.00% or 46,571.42

<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: CERTIFIED PERSONNEL SERVICES
Type of Work (mandatory): FLAGGING
Function: SubContractor
DBE Amount: 50000.00

Total DBE commitment for vendor: CV20004938 Oregon Mainline Paving LLC
Proposal: 14942
Letting: 161013
Call: 002
Project: US26: GUMWOOD LANE - EARL STREET SEC.

Bidder's authorized representative: R. Matt Seehawer
Date: 10.13.16

Bid Total: 1,637,260.36
Bidder Entered: 3.05% or 50,000.00
Required: 3.00% or 49,117.81

<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: LYB Asphalt Supply & Trucking Company, LLC
 Type of Work (mandatory): Tanker Trucking, Asphalt Supply
 Function: Supplier
 DBE Amount: 100000.00

Total DBE commitment for vendor: CV30001937 Knife River Corporation - Nort
 Proposal: 14942
 Letting: 161013
 Call: 002
 Project: US26: GUMWOOD LANE - EARL STREET SEC.

Bidder's authorized representative: Ron Myers
 Date: 10/13/16

Bid Total: 1,637,937.00
 Bidder Entered: 3.66% or 60,000.00
 Required: 3.00% or 49,138.11

<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: Certified Personnel Service Agency, Inc.
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 52000.00

Total DBE commitment for vendor: CV21000494 Kerr Contractors Oregon
Proposal: 14942
Letting: 161013
Call: 002
Project: US26: GUMWOOD LANE - EARL STREET SEC.

Bidder's authorized representative: Alan W. Aplin, VP
Date: 10/13/2016

Bid Total: 1,711,327.00
Bidder Entered: 3.04% or 52,000.00
Required: 3.00% or 51,339.81

<GOAL MET>