

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: Anderson Erosion Control
Type of Work (mandatory): Landscape
Function: SubContractor
DBE Amount: 38728.00

DBE Vendor Name: Dirt and Aggregate
Type of Work (mandatory): Guardrail
Function: SubContractor
DBE Amount: 36990.00

DBE Vendor Name: J+M Flagging
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 22560.00

DBE Vendor Name: Egami Construction Inc.
Type of Work (mandatory): Traffic Control Devices
Function: SubContractor
DBE Amount: 9685.00

Total DBE commitment for vendor: CV21000070 Farline Bridge, Inc.
Proposal: 14949
Letting: 161103
Call: 003
Project: WHALEN ISL RD: SAND LAKE BRIDGE REPLACEMENT

Bidder's authorized representative: Joseph Wolf
Date: 10/28/2016

Bid Total: 1,326,508.70
Bidder Entered: 8.14% or 107,963.00
Required: 8.00% or 106,120.70

<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: Anderson Erosion Control
Type of Work (mandatory): Planting
Function: SubContractor
DBE Amount: 38848.00

DBE Vendor Name: CBK Constructors
Type of Work (mandatory): Bridge railing
Function: SubContractor
DBE Amount: 23072.00

DBE Vendor Name: NW Flagging
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 21840.00

DBE Vendor Name: Dirt & Aggregate
Type of Work (mandatory): Guardrail
Function: SubContractor
DBE Amount: 36990.00

Total DBE commitment for vendor: CV30001327 Legacy Contracting Inc
Proposal: 14949
Letting: 161103
Call: 003
Project: WHALEN ISL RD: SAND LAKE BRIDGE REPLACEMENT

Bidder's authorized representative: Jeff Howell
Date: 10/20/16

Bid Total: 1,479,143.00
Bidder Entered: 8.16% or 120,750.00
Required: 8.00% or 118,331.44

<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: Dirt & Aggregate Interchange, Inc.
Type of Work (mandatory): Guardrail
Function: SubContractor
DBE Amount: 39990.00

DBE Vendor Name: Andersons Erosion Control Inc.
Type of Work (mandatory): Erosion Control
Function: SubContractor
DBE Amount: 42128.00

DBE Vendor Name: NW Flagging, LLC.
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 21840.00

DBE Vendor Name: KT Contracting Company, Inc.
Type of Work (mandatory): Temporary Signs, Signal
Function: SubContractor
DBE Amount: 22970.00

Total DBE commitment for vendor: CV20006108 West Coast Contractors, Inc.
Proposal: 14949
Letting: 161103
Call: 003
Project: WHALEN ISL RD: SAND LAKE BRIDGE REPLACEMENT

Bidder's authorized representative: David Kronsteiner
Date: 11/03/2016

Bid Total: 1,558,935.40
Bidder Entered: 8.14% or 126,928.00
Required: 8.00% or 124,714.83

<GOAL MET>

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART 1

* 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: CBK Constructors, LLC
Type of Work (mandatory): Steel Railing
Function: SubContractor
DBE Amount: 33072.00

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

DBE Vendor Name: Dirt and Aggregate Interchange, Inc.
Type of Work (mandatory): Temporary and permanent guardrail
Function: SubContractor
DBE Amount: 36990.00

DBE Vendor Name: D&H Flagging
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 23976.00

Total DBE commitment for vendor: CV20006892 Bergerson Construction, Inc.
Proposal: 14949
Letting: 161103
Call: 003
Project: WHALEN ISL RD: SAND LAKE BRIDGE REPLACEMENT

Bidder's authorized representative: Gregory A. Morrill
Date: 11/03/16

Bid Total: 1,588,700.00
Bidder Entered: 8.03% or 127,638.00
Required: 8.00% or 127,096.00

<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: McDonald Excavating, Inc.
Type of Work (mandatory): Excavating and Grading
Function: SubContractor
DBE Amount: 112000.00

DBE Vendor Name: Dirt and Aggregate Interchange, Inc.
Type of Work (mandatory): Guard Rail
Function: SubContractor
DBE Amount: 36990.00

Total DBE commitment for vendor: CV20012380 Cascade Bridge, LLC
Proposal: 14949
Letting: 161103
Call: 003
Project: WHALEN ISL RD: SAND LAKE BRIDGE REPLACEMENT

Bidder's authorized representative: David L. Mingo
Date: 11/03/2016

Bid Total: 1,854,220.88
Bidder Entered: 8.04% or 148,990.00
Required: 8.00% or 148,337.67

<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: Dirt & Aggregate Interchange, Inc.
Type of Work (mandatory): Guardrail
Function: SubContractor
DBE Amount: 36990.00

DBE Vendor Name: C & L Metal Sales, LLC
Type of Work (mandatory): Sheet Pile Suppler
Function: Supplier
DBE Amount: 193476.00

Total DBE commitment for vendor: CV20011115 Carter & Company, Inc.
Proposal: 14949
Letting: 161103
Call: 003
Project: WHALEN ISL RD: SAND LAKE BRIDGE REPLACEMENT

Bidder's authorized representative: Laurence Carter
Date: 10/20/16

Bid Total: 1,859,182.95
Bidder Entered: 8.23% or 153,075.60
Required: 8.00% or 148,734.64

<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: Just Bucket Excavating, Inc.
Type of Work (mandatory): Earthwork
Function: SubContractor
DBE Amount: 206900.00

Total DBE commitment for vendor: CV20005672 Oregon State Bridge Constructi
Proposal: 14949
Letting: 161103
Call: 003
Project: WHALEN ISL RD: SAND LAKE BRIDGE REPLACEMENT

Bidder's authorized representative: Craig Gries
Date: 11/03/2016

Bid Total: 1,996,968.50
Bidder Entered: 10.36% or 206,900.00
Required: 8.00% or 159,757.48

<GOAL MET>