

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: 95000.00

Total DBE commitment for vendor: CV20004938 Oregon Mainline Paving LLC  
Proposal: 14966  
Letting: 170126  
Call: 001  
Project: I-84 ENCINA - PLEASANT VALLEY SECTION

Bidder's authorized representative: Ryan M. Seehawer  
Date: 01.26.17

Bid Total: 2,992,082.08  
Bidder Entered: 3.18% or 95,000.00  
Required: 2.00% or 59,841.64

<GOAL MET>

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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): Guardrail  
Function: SubContractor  
DBE Amount: 94444.00

Total DBE commitment for vendor: CV30009709 HP Civil Inc.  
Proposal: 14966  
Letting: 170126  
Call: 001  
Project: I-84 ENCINA - PLEASANT VALLEY SECTION

Bidder's authorized representative: Larry D. Gescher  
Date: 01-26-2017

Bid Total: 3,154,437.47  
Bidder Entered: 2.99% or 94,444.00  
Required: 2.00% or 63,088.75

<GOAL MET>

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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 and Aggregate Interchange. Inc.  
Type of Work (mandatory): Guard Rail  
Function: SubContractor  
DBE Amount: 94000.00

Total DBE commitment for vendor: CV20007527 Wildish Standard Paving Co  
Proposal: 14966  
Letting: 170126  
Call: 001  
Project: I-84 ENCINA - PLEASANT VALLEY SECTION

Bidder's authorized representative: Michael C. Wildish  
Date: 1/26/17

Bid Total: 3,507,294.71  
Bidder Entered: 2.68% or 94,000.00  
Required: 2.00% or 70,145.89

<GOAL MET>

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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 and Aggregate Interchange  
Type of Work (mandatory): Guardrail  
Function: SubContractor  
DBE Amount: 94444.00

Total DBE commitment for vendor: CV20007047 MJ Hughes Construction  
Proposal: 14966  
Letting: 170126  
Call: 001  
Project: I-84 ENCINA - PLEASANT VALLEY SECTION

Bidder's authorized representative: Mike Hughes  
Date: 2-25-17

Bid Total: 3,849,759.84  
Bidder Entered: 2.45% or 94,444.00  
Required: 2.00% or 76,995.20

<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: Dirt & Aggregate  
Type of Work (mandatory): Guardrail  
Function: Service Provider  
DBE Amount: 102444.00

Total DBE commitment for vendor: CV21000494 Kerr Contractors Oregon, Inc.  
Proposal: 14966  
Letting: 170126  
Call: 001  
Project: I-84 ENCINA - PLEASANT VALLEY SECTION

Bidder's authorized representative: ALAN APLIN  
Date: 1/26/2016

Bid Total: 4,952,175.80  
Bidder Entered: 2.07% or 102,444.00  
Required: 2.00% or 99,043.52

<GOAL MET>