

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: Double RS, LLC
Type of Work (mandatory): Asphalt Supply
Function: Supplier
DBE Amount: 293000.00

DBE Vendor Name: Certified Personnel Service Agency, Inc.
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 15000.00

DBE Vendor Name: Cavico NW, LLC
Type of Work (mandatory): Concrete Flatwork
Function: SubContractor
DBE Amount: 130000.00

Total DBE commitment for vendor: CV20004938 Oregon Mainline Paving LLC
Proposal: 14969
Letting: 170209
Call: 001
Project: US26: MP 53 NW GLENCOE RD SECTION

Bidder's authorized representative: Ryan M. Seehawer
Date: 02.09.17

Bid Total: 3,995,153.58
Bidder Entered: 8.03% or 320,800.00
Required: 8.00% or 319,612.29

<GOAL MET>

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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: 49000.00

DBE Vendor Name: Double RS, LLC.
Type of Work (mandatory): Asphalt Supply
Function: Supplier
DBE Amount: 343333.00

DBE Vendor Name: Bent Enterprises, Inc DBA Fillup's Trucking
Type of Work (mandatory): Trucking
Function: SubContractor
DBE Amount: 84000.00

Total DBE commitment for vendor: CV20007527 Wildish Standard Paving Co
Proposal: 14969
Letting: 170209
Call: 001
Project: US26: MP 53 NW GLENCOE RD SECTION

Bidder's authorized representative: Michael C. Wildish
Date: 2/9/2017

Bid Total: 4,235,428.34
Bidder Entered: 8.00% or 338,999.80
Required: 8.00% or 338,834.27

<GOAL MET>

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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
Type of Work (mandatory): Guardrail & Cable Barrier
Function: SubContractor
DBE Amount: 405540.00

Total DBE commitment for vendor: CV21000494 Kerr Contractors Oregon, Inc.
Proposal: 14969
Letting: 170209
Call: 001
Project: US26: MP 53 NW GLENCOE RD SECTION

Bidder's authorized representative: Alan Aplin
Date: 2/9/2017

Bid Total: 4,461,217.36
Bidder Entered: 9.09% or 405,540.00
Required: 8.00% or 356,897.39

<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: LYB Asphalt Supply & Trucking
Type of Work (mandatory): Supply and Delivery of Asphalt
Function: Supplier
DBE Amount: 350887.00

DBE Vendor Name: KT Contracting Company, Inc.
Type of Work (mandatory): Temporary Signs
Function: SubContractor
DBE Amount: 53785.00

DBE Vendor Name: Coral Sales Company
Type of Work (mandatory): Supplier of Guardrail amd Cable Barrier Components
Function: Supplier
DBE Amount: 197743.00

Total DBE commitment for vendor: CV30001937 Knife River Corporation - Nort
Proposal: 14969
Letting: 170209
Call: 001
Project: US26: MP 53 NW GLENCOE RD SECTION

Bidder's authorized representative: Ronald D. Myers
Date: 2/9/17

Bid Total: 4,759,952.40
Bidder Entered: 8.05% or 382,963.00
Required: 8.00% or 380,796.19

<GOAL MET>