

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: D & H Flagging, Inc.
Type of Work (mandatory): Flagging, Traffic Control Services (Partial)
Function: SubContractor
DBE Amount: 235643.00

DBE Vendor Name: Dirt & Aggregate Interchange, Inc.
Type of Work (mandatory): Guardrail
Function: SubContractor
DBE Amount: 28950.00

DBE Vendor Name: Anderson's Erosion Control, Inc.
Type of Work (mandatory): Erosion Control (Partial), Seeding & Plants
Function: SubContractor
DBE Amount: 69815.50

DBE Vendor Name: KT Contracting Co., Inc.
Type of Work (mandatory): Traffic Control Services (Partial)
Function: SubContractor
DBE Amount: 28648.15

DBE Vendor Name: Coral Sales Co.
Type of Work (mandatory): Radar Speed Trailer
Function: Supplier
DBE Amount: 34100.00

DBE Vendor Name: LYB Asphalt Supply & Trucking Company, LLC
Type of Work (mandatory): Dump Trucking
Function: SubContractor
DBE Amount: 52000.00

Total DBE commitment for vendor: CV21000494 Kerr Contractors Oregon, Inc.
Proposal: 15004
Letting: 170810
Call: 003
Project: I-84 FARLEY SLIDE PROJECT

Bidder's authorized representative: Alan W. Aplin
Date: 8/10/17

Bid Total: 5,412,423.00
Bidder Entered: 8.05% or 435,516.65
Required: 8.00% or 432,993.84

<GOAL MET>

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DBE Vendor Name: CARTELLO CONSTRUCTION, INC.
Type of Work (mandatory): Temporary Signs & Drums
Function: SubContractor
DBE Amount: 20208.50

DBE Vendor Name: DIRT & AGGREGATE INTERCHANGE, INC.
Type of Work (mandatory): GUARDRAIL
Function: SubContractor
DBE Amount: 28950.00

DBE Vendor Name: Complete Fusion Welding
Type of Work (mandatory): Field Welding & Shear Studs
Function: SubContractor
DBE Amount: 67570.00

DBE Vendor Name: MEKO
Type of Work (mandatory): Shotcrete Pumping & Trucking
Function: SubContractor
DBE Amount: 255540.00

DBE Vendor Name: C & L Metals
Type of Work (mandatory): Misc Steel Supply
Function: Supplier
DBE Amount: 140000.00

Total DBE commitment for vendor: CV20015583 Condon-Johnson & Associates, I
Proposal: 15004
Letting: 170810
Call: 003
Project: I-84 FARLEY SLIDE PROJECT

Bidder's authorized representative: Dominic Parmantier
Date: 8/10/17

Bid Total: 5,525,893.52
Bidder Entered: 8.26% or 456,268.50
Required: 8.00% or 442,071.48

<GOAL MET>

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Broker	100% of brokerage fee only

DBE Vendor Name: Anderson's Erosion Control Inc.
Type of Work (mandatory): Landscape/Erosion Control
Function: SubContractor
DBE Amount: 99207.35

DBE Vendor Name: Cartello Construction, Inc.
Type of Work (mandatory): Signs
Function: SubContractor
DBE Amount: 20208.50

DBE Vendor Name: NW Flagging, LLC
Type of Work (mandatory): Flagging/TCS
Function: SubContractor
DBE Amount: 46425.00

DBE Vendor Name: Dirt & Aggregate Interchange, Inc.
Type of Work (mandatory): Guardrail
Function: SubContractor
DBE Amount: 28951.20

DBE Vendor Name: Peter Akhtar Trucking, Inc.
Type of Work (mandatory): Trucking
Function: SubContractor
DBE Amount: 278280.00

Total DBE commitment for vendor: CV20011115 Carter & Company, Inc.
Proposal: 15004
Letting: 170810
Call: 003
Project: I-84 FARLEY SLIDE PROJECT

Bidder's authorized representative: Laurence Carter
Date: 8/10/17

Bid Total: 5,913,151.76
Bidder Entered: 8.00% or 473,072.05
Required: 8.00% or 473,052.14

<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: Anderson Erosion Control Inc.
Type of Work (mandatory): erosion control/ landscape
Function: SubContractor
DBE Amount: 69815.00

DBE Vendor Name: R&B Flagging Inc
Type of Work (mandatory): Flagging / pilot cars
Function: SubContractor
DBE Amount: 6382.00

DBE Vendor Name: Cartello Construction Inc
Type of Work (mandatory): signing/ traffic devices
Function: SubContractor
DBE Amount: 15949.00

DBE Vendor Name: Bent Enterprises Inc
Type of Work (mandatory): trucking
Function: SubContractor
DBE Amount: 205000.00

DBE Vendor Name: Taylor Transport
Type of Work (mandatory): trucking
Function: SubContractor
DBE Amount: 220000.00

Total DBE commitment for vendor: CV20007527 Wildish Standard Paving Co
Proposal: 15004
Letting: 170810
Call: 003
Project: I-84 FARLEY SLIDE PROJECT

Bidder's authorized representative: Micheal C. Wildish
Date: 8/8/17

Bid Total: 6,442,092.55
Bidder Entered: 8.03% or 517,146.00
Required: 8.00% or 515,367.40

<GOAL MET>

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Service Provider	100% fee or commission
Broker	100% of brokerage fee only

DBE Vendor Name: Peter Akhtar Trucking, Inc.
Type of Work (mandatory): Trucking
Function: SubContractor
DBE Amount: 205850.00

DBE Vendor Name: Andersons Erosion Control, Inc.
Type of Work (mandatory): Landscaping & Erosion Control
Function: SubContractor
DBE Amount: 69815.00

DBE Vendor Name: Gage It Construction, LLC
Type of Work (mandatory): Guardrail
Function: SubContractor
DBE Amount: 21248.00

DBE Vendor Name: KT Contracting, Inc.
Type of Work (mandatory): Signing
Function: SubContractor
DBE Amount: 141708.00

DBE Vendor Name: A+ Flagging, Inc.
Type of Work (mandatory): Flaggers & Traffic Control
Function: SubContractor
DBE Amount: 68800.00

DBE Vendor Name: McDermott Fence & Construction, Inc.
Type of Work (mandatory): Fencing
Function: SubContractor
DBE Amount: 22140.00

Total DBE commitment for vendor: CV20014624 K&E Excavating Incorporated
Proposal: 15004
Letting: 170810
Call: 003
Project: I-84 FARLEY SLIDE PROJECT

Bidder's authorized representative: John L. Kuenzi
Date: 8-10-17

Bid Total: 6,604,901.17
Bidder Entered: 8.02% or 529,561.00
Required: 8.00% or 528,392.09

<GOAL MET>