

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: Fox Erosion Control and Landscape, Inc.
Type of Work (mandatory): Landscape
Function: SubContractor
DBE Amount: 79400.00

DBE Vendor Name: CERTIFIED PERSONNEL SERVICES
Type of Work (mandatory): FLAGGING
Function: SubContractor
DBE Amount: 36000.00

Total DBE commitment for vendor: CV20004938 Oregon Mainline Paving LLC
Proposal: 15123
Letting: 181108
Call: 007
Project: JUNTURA CUT-OFF ROAD RECONSTRUCTION PROJECT

Bidder's authorized representative: Ryan M. Seehawer
Date: 11.08.18

Bid Total: 4,089,370.83
Bidder Entered: 2.82% or 115,400.00
Required: 2.00% or 81,787.42

<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: Fox Erosion Control
Type of Work (mandatory): Erosion Control
Function: SubContractor
DBE Amount: 79400.00

DBE Vendor Name: Certified Personnel Service
Type of Work (mandatory): Traffic Control
Function: SubContractor
DBE Amount: 35812.00

Total DBE commitment for vendor: CV20004834 High Desert Aggregate & Paving
Proposal: 15123
Letting: 181108
Call: 007
Project: JUNTURA CUT-OFF ROAD RECONSTRUCTION PROJECT

Bidder's authorized representative: Michael T. Moore
Date: 11/8/18

Bid Total: 4,092,880.00
Bidder Entered: 2.81% or 115,212.00
Required: 2.00% or 81,857.60

<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: FOX EROSION CONTROL & LANDSCAPE INC.
Type of Work (mandatory): SEEDING/SEDIMENT BARRIER
Function: SubContractor
DBE Amount: 62880.00

DBE Vendor Name: CERTIFIED PERSONNEL SERVICE AGENCY, INC
Type of Work (mandatory): FLAGGING
Function: SubContractor
DBE Amount: 35812.50

Total DBE commitment for vendor: CV30013827 Marcum & Sons LLC
Proposal: 15123
Letting: 181108
Call: 007
Project: JUNTURA CUT-OFF ROAD RECONSTRUCTION PROJECT

Bidder's authorized representative: Brian Marcum
Date: 11-6-18

Bid Total: 4,357,555.55
Bidder Entered: 2.26% or 98,692.50
Required: 2.00% or 87,151.11

<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: AEC (Andersons Erosion Control, Inc.)
Type of Work (mandatory): Erosion Control
Function: SubContractor
DBE Amount: 88500.00

DBE Vendor Name: CPS (Certified Personnel Service Agency, Inc.)
Type of Work (mandatory): Traffic Control
Function: SubContractor
DBE Amount: 109817.50

Total DBE commitment for vendor: CV20011577 Staker & Parson Companies DBA
Proposal: 15123
Letting: 181108
Call: 007
Project: JUNTURA CUT-OFF ROAD RECONSTRUCTION PROJECT

Bidder's authorized representative: Pete Wilson
Date: 11/8/18

Bid Total: 5,011,517.00
Bidder Entered: 3.96% or 198,317.50
Required: 2.00% or 100,230.34

<GOAL MET>