

For Contract: 14782
From Contractor: K&E Excavating Incorporated
Letting Date: 03-26-15

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Letting
Call Order: 001

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: NATE HARTLEY OIL & ASSOCIATES, INC.
Type of Work (mandatory): DIESEL FUEL SUPPLY & DELIVERY
Function: Supplier
DBE Amount: 185000.00

DBE Vendor Name: DOUBLE RS, LLC
Type of Work (mandatory): LIQUID ASPHALT SUPPLY & DELIVERY
Function: Supplier
DBE Amount: 780000.00

Total DBE commitment for vendor: CV20014624 K&E Excavating Incorporated
Proposal: 14782
Letting: 150326
Call: 001
Project: FFO-I5@KUEBLER INTCHG-SOUTHBOUND RAMP IMPRO

Bidder's authorized representative: John Leroy Kuenzi
Date: 3/26/15

Bid Total: 9,614,775.13

Bidder Entered: 6.02% or 579,000.00
Required: 6.00% or 576,886.51

<GOAL MET>

For Contract: 14782
From Contractor: Emery & Sons Construction Group
Letting Date: 03-26-15

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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 - Certification #7315
Type of Work (mandatory): Oil Supply
Function: Supplier
DBE Amount: 764400.00

DBE Vendor Name: R&B Flagging - Certification #9513
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 154500.00

DBE Vendor Name: Faison Construction - Certification #2768
Type of Work (mandatory): Concrete Work
Function: SubContractor
DBE Amount: 102373.00

Total DBE commitment for vendor: CV30010573 Emery & Sons Construction Grou
Proposal: 14782
Letting: 150326
Call: 001
Project: FFO-I5@KUEBLER INTCHG-SOUTHBOUND RAMP IMPRO

Bidder's authorized representative: Dan Vannoy
Date: 3/26/15

Bid Total: 10,768,597.13

Bidder Entered: 6.64% or 715,513.00
Required: 6.00% or 646,115.83

<GOAL MET>

For Contract: 14782
From Contractor: Kerr Contractors Oregon, Inc.
Letting Date: 03-26-15

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Call Order: 001

Letting

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 & DELIVERY OF ASPHALT PRODUCTS
Function: Supplier
DBE Amount: 764400.00

DBE Vendor Name: R & B FLAGGING LLC
Type of Work (mandatory): FLAGGING
Function: SubContractor
DBE Amount: 145500.00

DBE Vendor Name: NATE HARTLEY OIL & ASSOCIATES, INC.
Type of Work (mandatory): FUEL DEALER FOR #2 DIESEL OIL FOR INDUSTRIAL AND TRA
Function: Supplier
DBE Amount: 190000.00

Total DBE commitment for vendor: CV21000494 Kerr Contractors Oregon, Inc.
Proposal: 14782
Letting: 150326
Call: 001
Project: FFO-I5@KUEBLER INTCHG-SOUTHBOUND RAMP IMPRO

Bidder's authorized representative: Alan W. Aplin
Date: 3/26/15

Bid Total: 11,832,544.00

Bidder Entered: 6.07% or 718,140.00
Required: 6.00% or 709,952.64

<GOAL MET>

For Contract: 14782
From Contractor: Elting Northwest, Inc
Letting Date: 03-26-15

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Letting ID: 15
Call Order: 001

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): Barrier
Function: SubContractor
DBE Amount: 209304.11

DBE Vendor Name: Double RS, LLC
Type of Work (mandatory): Oil Supply
Function: Supplier
DBE Amount: 764400.00

DBE Vendor Name: Nate Hartley Oil & Assoc, Inc
Type of Work (mandatory): Oil Supply
Function: Supplier
DBE Amount: 100000.00

Total DBE commitment for vendor: CV20006690 Elting Northwest, Inc
Proposal: 14782
Letting: 150326
Call: 001
Project: FFO-15@KUEBLER INTCHG-SOUTHBOUND RAMP IMPRO

Bidder's authorized representative: Thomas E. Elting
Date: 3-26-2015

Bid Total: 12,103,491.50

Bidder Entered: 6.01% or 727,944.11
Required: 6.00% or 726,209.49

<GOAL MET>