



DBE Goal Results Report

Bid Date: 11/19/2015
 Evaluation Date: 11/19/2015

KEY # / CONTRACT #	PROJECT						DBE GOAL		
18699 / 14859	LOOKINGGLASS CR RD: LOOKINGGLASS CR BR REPLACEMENT						4.00%		
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
FARLINE BRIDGE INC									
sub: BIG J CONSTRUCTION INC	AFRICAN AMERICAN (BLACK)	YES	\$2,498,458.06	\$112,180.00	100%	\$112,180.00	4.49%	Yes	
sub: J&M FLAGGING LLC	AFRICAN AMERICAN (BLACK)	YES		\$72,000.00	100%	\$72,000.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
BABB CONSTRUCTION CO DBA DELTA CONSTRUCTION									
sub: ALL ABOUT FLAGGING LIMITED LIABILITY COMPANY	AFRICAN AMERICAN (BLACK)	YES	\$2,590,707.86	\$130,580.00	100%	\$107,148.00	4.14%	Yes	
sub: DOUBLE RS LLC	SUBCONTINENT ASIAN (ASIAN INDIAN)	YES		\$58,580.00	60%	\$35,148.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
CARTER & COMPANY INC									
sub: ALL ABOUT FLAGGING LIMITED LIABILITY COMPANY	AFRICAN AMERICAN (BLACK)	YES	\$2,665,124.50	\$130,850.00	100%	\$107,310.00	4.03%	Yes	
sub: DOUBLE RS LLC	SUBCONTINENT ASIAN (ASIAN INDIAN)	YES		\$58,850.00	60%	\$35,310.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
JRT CONSTRUCTION LLC									
sub: BIG J CONSTRUCTION INC	AFRICAN AMERICAN (BLACK)	YES	\$2,795,718.40	\$135,965.00	100%	\$112,425.00	4.02%	Yes	
sub: DOUBLE RS LLC	SUBCONTINENT ASIAN (ASIAN INDIAN)	YES		\$58,850.00	60%	\$35,310.00			
sub: J&M FLAGGING LLC	AFRICAN AMERICAN (BLACK)	YES		\$72,000.00	100%	\$72,000.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
OREGON STATE BRIDGE CONSTRUCTION INC									
sub: ALL ABOUT FLAGGING LIMITED LIABILITY COMPANY	AFRICAN AMERICAN (BLACK)	YES	\$2,940,519.80	\$119,473.00	100%	\$119,473.00	4.06%	Yes	
sub: FAISON CONSTRUCTION INC	AFRICAN AMERICAN (BLACK)	YES		\$47,488.00	100%	\$47,488.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
HP CIVIL INC									
sub: ALL ABOUT FLAGGING LIMITED LIABILITY COMPANY	AFRICAN AMERICAN (BLACK)	YES	\$3,065,733.77	\$147,050.00	100%	\$123,510.00	4.03%	Yes	
sub: DOUBLE RS LLC	SUBCONTINENT ASIAN (ASIAN INDIAN)	YES		\$58,850.00	60%	\$35,310.00			
sub: PETER AKHTAR TRUCKING INC	SUBCONTINENT ASIAN (ASIAN INDIAN)	YES		\$9,000.00	100%	\$9,000.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
CASCADE BRIDGE LLC									
sub: ALL ABOUT FLAGGING LIMITED LIABILITY COMPANY	AFRICAN AMERICAN (BLACK)	YES	\$3,197,458.90	\$134,095.00	100%	\$134,095.00	4.19%	Yes	
sub: BIG J CONSTRUCTION INC	AFRICAN AMERICAN (BLACK)	YES		\$62,110.00	100%	\$62,110.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
STELLAR J CORPORATION									
sub: BIG J CONSTRUCTION INC	AFRICAN AMERICAN (BLACK)	YES	\$3,299,746.16	\$140,785.00	100%	\$140,785.00	4.27%	Yes	
sub: J&M FLAGGING LLC	AFRICAN AMERICAN (BLACK)	YES		\$72,000.00	100%	\$72,000.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
WILDISH STANDARD PAVING CO									
sub: BIG J CONSTRUCTION INC	AFRICAN AMERICAN (BLACK)	YES	\$3,316,965.90	\$134,110.00	100%	\$134,110.00	4.04%	Yes	
sub: R & B FLAGGING INC	AFRICAN AMERICAN (BLACK)	YES		\$67,000.00	100%	\$67,000.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
HAMILTON CONSTRUCTION CO									
sub: DOUBLE RS LLC	SUBCONTINENT ASIAN (ASIAN INDIAN)	YES	\$3,723,057.85	\$172,850.00	60%	\$149,310.00	4.01%	Yes	
sub: J&M FLAGGING LLC	AFRICAN AMERICAN (BLACK)	YES		\$72,000.00	100%	\$72,000.00			
sub: NORTHWEST INFRASTRUCTURE LLC	AFRICAN AMERICAN (BLACK)	YES		\$42,000.00	100%	\$42,000.00			
Reviewed by: Cassie Fairley & Approved by Tiffany Hamilton									

For Contract: 14859
From Contractor: Farline Bridge, Inc.
Letting Date: 11-19-15

Page: 30
Letting ID: 151
Call Order: 003

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: J & M Flagging Inc LLC
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 72000.00

DBE Vendor Name: Big J Construction, INC.
Type of Work (mandatory): Permanent Fence Work
Function: SubContractor
DBE Amount: 40180.00

Total DBE commitment for vendor: CV21000070 Farline Bridge, Inc.
Proposal: 14859
Letting: 151119
Call: 003
Project: LOOKINGGLASS CR RD: LOOKINGGLASS CR BR REPL

Bidder's authorized representative: Dave Walczak
Date: 11/19/15

Bid Total: 2,498,458.06

Bidder Entered: 4.49% or 112,180.00
Required: 4.00% or 99,938.32

<GOAL MET>

For Contract: 14859
From Contractor: Delta Construction Co.
Letting Date: 11-19-15

Page: 30
Letting ID: 1
Call Order: 003

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: All about flagging
Type of Work (mandatory): Flagging
Function: Broker
DBE Amount: 72000.00

DBE Vendor Name: Double RS
Type of Work (mandatory): Oil Supply
Function: Supplier
DBE Amount: 58580.00

Total DBE commitment for vendor: CV20006071 Delta Construction Co.
Proposal: 14859
Letting: 151119
Call: 003
Project: LOOKINGGLASS CR RD: LOOKINGGLASS CR BR REPL

Bidder's authorized representative: Tim Way
Date: 11/19/2015

Bid Total: 2,590,707.86

Bidder Entered: 4.14% or 107,148.00
Required: 4.00% or 103,628.31

<GOAL MET>

For Contract: 14859
From Contractor: Carter & Company, Inc.
Letting Date: 11-19-15

Page: 30
Letting ID: 1
Call Order: 003

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: All About Flagging, LLC
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 72000.00

DBE Vendor Name: Double RS, LLC
Type of Work (mandatory): Asphalt Oil Supply
Function: Supplier
DBE Amount: 58850.00

Total DBE commitment for vendor: CV20011115 Carter & Company, Inc.
Proposal: 14859
Letting: 151119
Call: 003
Project: LOOKINGGLASS CR RD: LOOKINGGLASS CR BR REPL

Bidder's authorized representative: Laurence Carter
Date: 10/19/15

Bid Total: 2,665,124.50

Bidder Entered: 4.03% or 107,310.00
Required: 4.00% or 106,604.98

<GOAL MET>

For Contract: 14859
From Contractor: JRT CONSTRUCTION LLC
Letting Date: 11-19-15

Page: 30
Letting ID: 151
Call Order: 003

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): Paving Oil Supply
Function: Supplier
DBE Amount: 58850.00

DBE Vendor Name: J&M Flagging, LLC
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 72000.00

DBE Vendor Name: Big J Construction, Inc.
Type of Work (mandatory): Erosion Control Items
Function: SubContractor
DBE Amount: 5115.00

Total DBE commitment for vendor: CV30011358 JRT CONSTRUCTION LLC
Proposal: 14859
Letting: 151119
Call: 003
Project: LOOKINGGLASS CR RD: LOOKINGGLASS CR BR REPL

Bidder's authorized representative: Todd Carson
Date: 11-19-15

Bid Total: 2,795,718.40
Bidder Entered: 4.02% or 112,425.00
Required: 4.00% or 111,828.74

<GOAL MET>

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: Faison Construction, Inc.
Type of Work (mandatory): Install Reinforced Concrete Bridge End Panels
Function: SubContractor
DBE Amount: 47487.50

DBE Vendor Name: All About Flagging LLC
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 71985.00

Total DBE commitment for vendor: CV20005672 Oregon State Bridge Constructi
Proposal: 14859
Letting: 151119
Call: 003
Project: LOOKINGGLASS CR RD: LOOKINGGLASS CR BR REPL

Bidder's authorized representative: Craig Gries
Date: 11/19/2015

Bid Total: 2,940,519.80

Bidder Entered: 4.06% or 119,472.50
Required: 4.00% or 117,620.79

<GOAL MET>

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: All About Flagging LLC.
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 79200.00

DBE Vendor Name: Peter Akhtar Trucking, Inc.
Type of Work (mandatory): Trucking
Function: SubContractor
DBE Amount: 9000.00

DBE Vendor Name: Double RS, LLC.
Type of Work (mandatory): Asphalt Supply
Function: Supplier
DBE Amount: 58850.00

Total DBE commitment for vendor: CV30009709 HP Civil Inc.
Proposal: 14859
Letting: 151119
Call: 003
Project: LOOKINGGLASS CR RD: LOOKINGGLASS CR BR REPL

Bidder's authorized representative: Larry D. Gescher
Date: 11-19-2015

Bid Total: 3,065,733.77

Bidder Entered: 4.03% or 123,510.00
Required: 4.00% or 122,629.35

<GOAL MET>

For Contract: 14859
From Contractor: Cascade Bridge, LLC
Letting Date: 11-19-15

Page: 30
Letting ID: 1511
Call Order: 003

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: All About Flagging Limited Liability Company
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 71985.00

DBE Vendor Name: Big J Construction, Inc.
Type of Work (mandatory): Fence Installation
Function: SubContractor
DBE Amount: 62110.00

Total DBE commitment for vendor: CV20012380 Cascade Bridge, LLC
Proposal: 14859
Letting: 151119
Call: 003
Project: LOOKINGGLASS CR RD: LOOKINGGLASS CR BR REPL

Bidder's authorized representative: David L. Mingo
Date: 11/19/2015

Bid Total: 3,197,458.90

Bidder Entered: 4.19% or 134,095.00
Required: 4.00% or 127,898.36

<GOAL MET>

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Project Name Lookinglass Cr. Rd. Lookinglass Cr. BR. Replacement Bid Opening Date November 19th 2015
DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM

This DBE Certification and Utilization Form applies solely to meeting the assigned DBE goal for AFDBE and SADBE participation. If the assigned goal is greater than zero, each Bidder, including DBE prime Bidders, shall complete and submit this form with their Bid. SHOULD THE BIDDER FAIL TO COMPLETELY FILL OUT, SIGN, AND SUBMIT THIS FORM WITH THE BID WHEN THE ASSIGNED DBE GOAL IS GREATER THAN ZERO, THE BIDDER WILL BE CONSIDERED NON-RESPONSIVE. This certification shall be deemed a part of the resulting contract.

The bidder acknowledges and certifies that this form accurately represents receipt of and consent from the listed DBE firm as to the use of the referenced itemized quote below for the performance of this project. Bidder certifies that it had direct contact with the named DBE firms regarding participation of this project. Bidder certifies, if awarded this project, that it shall award subcontracts to or enter into agreements with the named DBE's.

If the bidder is submitting evidence of good faith efforts to secure participation, bidder certifies that the good faith efforts documentation is true, accurate and correctly reports the actions taken by the bidder.

R.E. Kinghorn, President
 Bidder's Authorized Representative (PRINT)
R.E. Kinghorn
 Bidder's Authorized Representative (SIGN)

11/19/2015
 Date

Stellar J Corporation
 Name of Contractor (Company Name)

PART I

These columns to be completed by Bidder				These columns to be completed by Agency	
Name of AFDBE or SADBE Firm	Type of Work *	Function ** (examples: Sub., Supp., DBE Man., Serv., Brok.)	Subcontract Amount (or expenditure amount or fee/commission amount)	Goal Participation % ***	DBE Amount ****
<u>Big J Construction, Inc</u>	<u>Fence Installation</u>	<u>Sub</u>	<u>68,785.00</u>		
<u>O and M Flaggging, LLC</u>	<u>Flaggging</u>	<u>Sub</u>	<u>72,000.00</u>		

* From "Office of Minority, Women and Emerging Small Business" ** From "Function" column below. *** From "Goal Participation %" column below. **** (Subcontract Amount x Goal Participation %)

Function	Goal Participation %	This section to be completed by Agency	
Subcontractor	100% (of subcontract amount)	ASSIGNED DBE GOAL %	
Supplier (Regular Dealer)	60% (of supply expenditure amount)	TOTAL DBE AMOUNT	\$
DBE Manufacturer	100% (of material expenditure amount)	TOTAL BID AMOUNT	\$
Service Provider	100% (of fee or commission)	DBE COMMITMENT	%
Broker	100% (of brokerage fee only)	(TOTAL DBE AMOUNT + TOTAL BID AMOUNT) (calculated to two decimal places (0.01))	

Additional sheets may be used by copying this form.
 Bidder must sign each additional sheet to certify its content and completion of form.

For Contract: 14859
From Contractor: Wildish Standard Paving Co
Letting Date: 11-19-15

Page: 30
Letting I
Call Order: 003

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: R&B Flagging Inc
Type of Work (mandatory): Flagging
Function: Broker
DBE Amount: 67000.00

DBE Vendor Name: Big J Construction Inc
Type of Work (mandatory): Fencing
Function: SubContractor
DBE Amount: 67110.00

Total DBE commitment for vendor: CV20007527 Wildish Standard Paving Co
Proposal: 14859
Letting: 151119
Call: 003
Project: LOOKINGGLASS CR RD: LOOKINGGLASS CR BR REPL

Bidder's authorized representative: Michael C Wildish
Date: 11/19/2015

Bid Total: 3,316,965.90
Bidder Entered: 4.04% or 134,110.00
Required: 4.00% or 132,678.64

<GOAL MET>

For Contract: 14859
From Contractor: Hamilton Construction Co.
Letting Date: 11-19-15

Page: 30
Letting ID
Call Order: 003

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: 58850.00

DBE Vendor Name: J&M Flagging LLC
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 72000.00

DBE Vendor Name: Northwest Infrastructure, LLC
Type of Work (mandatory): Hauling Services
Function: SubContractor
DBE Amount: 42000.00

Total DBE commitment for vendor: CV20015791 Hamilton Construction Co.
Proposal: 14859
Letting: 151119
Call: 003
Project: LOOKINGGLASS CR RD: LOOKINGGLASS CR BR REPL

Bidder's authorized representative: Scott Williams, President
Date: 11/19/15

Bid Total: 3,723,057.85

Bidder Entered: 4.01% or 149,310.00
Required: 4.00% or 148,922.31

<GOAL MET>