



DBE Goal Results Report

Bid Date: 12/10/2015
Evaluation Date: 12/11/2015

KEY # / CONTRACT #	PROJECT							DBE GOAL	
18264 / 14865	OR38: LUDER CR CULVERT REPLACEMENT							2.00%	
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
BABB CONSTRUCTION CO DBA DELTA CONSTRUCTION CO.			\$2,608,916.01	\$64,720.00		\$64,720.00	2.48%	Yes	
sub: BIG J CONSTRUCTION INC	AFRICAN AMERICAN (BLACK)	YES		\$16,320.00	100%	\$16,320.00			
sub: J&M FLAGGING LLC	AFRICAN AMERICAN (BLACK)	YES		\$48,400.00	100%	\$48,400.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
HP CIVIL INC			\$2,673,184.50	\$53,600.00		\$53,600.00	2.01%	Yes	
sub: ALL ABOUT FLAGGING LIMITED LIABILITY COMPANY	AFRICAN AMERICAN (BLACK)	YES		\$48,100.00	100%	\$48,100.00			
sub: PETER AKHTAR TRUCKING INC	SUBCONTINENT ASIAN (ASIAN INDIAN)	YES		\$5,500.00	100%	\$5,500.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
CARTER & COMPANY INC			\$2,688,927.17	\$53,800.00		\$53,800.00	2.00%	Yes	
sub: ALL ABOUT FLAGGING LIMITED LIABILITY COMPANY	AFRICAN AMERICAN (BLACK)	YES		\$53,800.00	100%	\$53,800.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
LASKEY CLIFTON CORPORATION			\$2,896,609.29	\$102,027.00		\$61,987.00	2.14%	Yes	Still responsive with 1 eligible AF or SA DBE.
sub: FAISON CONSTRUCTION INC	AFRICAN AMERICAN (BLACK)	YES		\$61,987.00	100%	\$61,987.00			
sub: NW FLAGGING LLC	ASIAN PACIFIC	NO		\$40,040.00	100%	\$0.00			NOTE: Not eligible to count toward contract goal, as this an Asian Pacific American, Women-owned DBE, not AF or SA DBE as required by bid book.
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
JAL CONSTRUCTION INC			\$3,120,701.10	\$90,116.00		\$90,116.00	2.89%	Yes	
sub: BIG J CONSTRUCTION INC	AFRICAN AMERICAN (BLACK)	YES		\$90,116.00	100%	\$90,116.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
OREGON STATE BRIDGE CONSTRUCTION INC			\$3,214,804.25	\$73,262.00		\$73,262.00	2.28%	Yes	
sub: ALL ABOUT FLAGGING LIMITED LIABILITY COMPANY	AFRICAN AMERICAN (BLACK)	YES		\$43,662.00	100%	\$43,662.00			
sub: BIG J CONSTRUCTION INC	AFRICAN AMERICAN (BLACK)	YES		\$29,600.00	100%	\$29,600.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
JRT CONSTRUCTION LLC			\$3,286,572.89	\$65,880.00		\$65,880.00	2.00%	Yes	
sub: BIG J CONSTRUCTION INC	AFRICAN AMERICAN (BLACK)	YES		\$22,200.00	100%	\$22,200.00			
sub: J&M FLAGGING LLC	AFRICAN AMERICAN (BLACK)	YES		\$43,680.00	100%	\$43,680.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
BILLETER MARINE LLC			\$3,347,715.00	\$78,610.00		\$78,610.00	2.35%	Yes	
sub: BIG J CONSTRUCTION INC	AFRICAN AMERICAN (BLACK)	YES		\$20,650.00	100%	\$20,650.00			
sub: FAISON CONSTRUCTION INC	AFRICAN AMERICAN (BLACK)	YES		\$57,960.00	100%	\$57,960.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
MJ HUGHES CONSTRUCTION INC			\$3,635,320.32	\$105,747.00		\$64,987.00	1.79%	No	
sub: FAISON CONSTRUCTION INC	AFRICAN AMERICAN (BLACK)	YES		\$64,987.00	100%	\$64,987.00			
sub: NW FLAGGING LLC	ASIAN PACIFIC	NO		\$40,760.00	100%	\$0.00			Asian Pacific American, Women-owned DBE, not AF or SA DBE as required by bid book.
Reviewed by: Cassie Fairley Evaluated and Approved by: Tiffany Hamilton, DBE Program Manager									

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

ORIGINAL
in bid proposal

DBE Vendor Name: J&M Flagging
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 48400.00

DBE Vendor Name: Big J
Type of Work (mandatory): Provide Traffic control
Function: SubContractor
DBE Amount: 16320.00

Total DBE commitment for vendor: CV20006071 Delta Construction Co.
Proposal: 14865
Letting: 151210
Call: 003
Project: OR38: LUDER CR CULVERT REPLACEMENT

Bidder's authorized representative: Tim Way
Date: 12/10/2016

Bid Total: 2,608,916.01
Bidder Entered: 2.48% or 64,720.00
Required: 2.00% or 52,178.32

<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

ORIGINAL
in bid proposal

DBE Vendor Name: All About Flagging
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 48100.00

DBE Vendor Name: Peter Akhtar Trucking Inc.
Type of Work (mandatory): Trucking
Function: SubContractor
DBE Amount: 5500.00

Total DBE commitment for vendor: CV30009709 HP Civil Inc
Proposal: 14865
Letting: 151210
Call: 003
Project: OR38: LUDER CR CULVERT REPLACEMENT

Bidder's authorized representative: Larry D. Gescher
Date: 12-10-2015

Bid Total: 2,673,184.50
Bidder Entered: 2.01% or 53,600.00
Required: 2.00% or 53,463.69

<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

ORIGINAL
in bid proposal

DBE Vendor Name: All About Flagging
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 53800.00

Total DBE commitment for vendor: CV20011115 Carter & Company, Inc.
Proposal: 14865
Letting: 151210
Call: 003
Project: OR38: LUDER CR CULVERT REPLACEMENT

Bidder's authorized representative: Laurence Carter
Date: 12/10/15

Bid Total: 2,688,927.17
Bidder Entered: 2.00% or 53,800.00
Required: 2.00% or 53,778.54

<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

ORIGINAL
in bid proposal

DBE Vendor Name: Faison Construction
Type of Work (mandatory): Concrete End Panels
Function: SubContractor
DBE Amount: 61987.00

DBE Vendor Name: NW Flagging
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 40040.00

Total DBE commitment for vendor: CV30004227 Laskey-Clifton Corporation
Proposal: 14865
Letting: 151210
Call: 003
Project: OR38: LUDER CR CULVERT REPLACEMENT

Bidder's authorized representative: Don M. Laskey
Date: 12-10-15

Bid Total: 2,896,609.29
Bidder Entered: 3.52% or 102,027.00
Required: 2.00% or 57,932.19

<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

ORIGINAL
in bid proposal

DBE Vendor Name: Big J Construction
Type of Work (mandatory): signs, impact attenuators
Function: SubContractor
DBE Amount: 90116.00

Total DBE commitment for vendor: CV20007578 JAL Construction, Inc.
Proposal: 14865
Letting: 151210
Call: 003
Project: OR38: LUDER CR CULVERT REPLACEMENT

Bidder's authorized representative: LJ Levesque
Date: 12/9/15

Bid Total: 3,120,701.10
Bidder Entered: 2.89% or 90,116.00
Required: 2.00% or 62,414.02

<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

ORIGINAL
in bid proposal

DBE Vendor Name: All About Flagging LLC
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 43661.80

DBE Vendor Name: Big J Construction, Inc.
Type of Work (mandatory): Install & Move Temporary Impact Attenuators, Narrow
Function: SubContractor
DBE Amount: 29600.00

Total DBE commitment for vendor: CV20005672 Oregon State Bridge Constructi
Proposal: 14865
Letting: 151210
Call: 003
Project: OR38: LUDER CR CULVERT REPLACEMENT

Bidder's authorized representative: Craig Gries
Date: 12/10/2015

Bid Total: 3,214,804.25
Bidder Entered: 2.28% or 73,261.80
Required: 2.00% or 64,296.08

<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

ORIGINAL
in bid proposal

DBE Vendor Name: BIG J CONSTRUCTION INC
Type of Work (mandatory): SIGNS
Function: SubContractor
DBE Amount: 22200.00

DBE Vendor Name: J&M FLAGGING LLC
Type of Work (mandatory): FLAGGING
Function: SubContractor
DBE Amount: 43680.00

Total DBE commitment for vendor: CV30011358 JRT CONSTRUCTION LLC
Proposal: 14865
Letting: 151210
Call: 003
Project: OR38: LUDER CR CULVERT REPLACEMENT

Bidder's authorized representative: Todd Carson
Date: 12-10-2015

Bid Total: 3,286,572.89
Bidder Entered: 2.00% or 65,880.00
Required: 2.00% or 65,731.46

<GOAL MET>

ORIGINAL
in bid proposal

3

Project Name OR38: Luder CR Culvert Replacement Bid Opening Date 12/10/15

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM

This DBE Certification and Utilization Form applies solely to meeting the assigned DBE goal for AFDDBE 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.

Pete Billeter
Bidder's Authorized Representative (PRINT)

[Signature]
Bidder's Authorized Representative (SIGN)

12/9/15
Date

Billeter Marine
Name of Contractor (Company Name)

PART I

These columns to be completed by Bidder				These columns to be completed by Agency	
Name of AFDDBE 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 ****
Big J Construction	Signs & Erosion Cont.	Sub	20,650	100%	\$20,650.00
Faison Construction	Concrete	Sub	57,960	100%	\$57,960.00

* 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 2.00 %	
Supplier (Regular Dealer)	60% (of supply expenditure amount)	TOTAL DBE AMOUNT	\$ 78,610.00
DBE Manufacturer	100% (of material expenditure amount)	TOTAL BID AMOUNT	\$ 3,347,715.00
Service Provider	100% (of fee or commission)	DBE COMMITMENT	2.35 %
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.

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

ORIGINAL
in bid proposal

DBE Vendor Name: NW Flagging
Type of Work (mandatory): Traffic Control
Function: SubContractor
DBE Amount: 40760.00

DBE Vendor Name: Faison Construction
Type of Work (mandatory): Concrete
Function: SubContractor
DBE Amount: 64987.00

Total DBE commitment for vendor: CV20007047 MJ Hughes Construction
Proposal: 14865
Letting: 151210
Call: 003
Project: OR38: LUDER CR CULVERT REPLACEMENT

Bidder's authorized representative: Gregory Scott
Date: 12/10/15

Bid Total: 3,635,320.32
Bidder Entered: 2.91% or 105,747.00
Required: 2.00% or 72,706.41

<GOAL MET>