

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: NW Flagging
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 11068.00

Total DBE commitment for vendor: CV30004227 Laskey-Clifton Corporation
Proposal: 14870
Letting: 160211
Call: 002
Project: OR42: GRAY CREEK CULVERT REPLACEMENT

Bidder's authorized representative: Don M. Laskey
Date: 02-11-16

Bid Total: 1,009,677.05
Bidder Entered: 1.10% or 11,068.00
Required: 1.00% or 10,096.77

<GOAL MET>

Project Name DR 42, Gray Creek Culvert Bid Opening Date 2/11/2014

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM

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

Gary Zellner
Bidder's Authorized Representative (PRINT)

[Signature]
Bidder's Authorized Representative (SIGN)

2/11/2014
Date

R+G Excavating, Inc.
Name of Contractor (Company Name)

PART I

These columns to be completed by Bidder				These columns to be completed by Agency	
Name of AFD BE 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 ****
Landmark Survey	Survey	Sub	\$ 8,000.00		
Clean River Erosion Control	Seeding	Sub	\$ 22,600.00		
Hy-Sign Flagging	Flagging	Sub	\$ 11,000.00		

* 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 %	
Supplier (Regular Dealer)	60% (of supply expenditure amount)	TOTAL DBE AMOUNT	\$
DBE Manufacturer	100% (of material expenditure amount)	TOTAL BID AMOUNT	\$ 1,108,042
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.

Project Name OR42: Gray Creek Culvert Replacement Bid Opening Date February 11, 2016

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.

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Peter Billeter
Bidder's Authorized Representative (PRINT)


Bidder's Authorized Representative (SIGN)

2.10.16
Date

Billeter Marine LLC
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>Temporary Signs</u>	<u>Sub</u>	<u>15,250</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)) %	

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Bidder must sign each additional sheet to certify its content and completion of form.

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* 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
Type of Work (mandatory): Flagging / TCS
Function: SubContractor
DBE Amount: 14850.00

Total DBE commitment for vendor: CV20007578 JAL Construction, Inc.
Proposal: 14870
Letting: 160211
Call: 002
Project: OR42: GRAY CREEK CULVERT REPLACEMENT

Bidder's authorized representative: Michael J. Levesque
Date: 2/3/16

Bid Total: 1,477,605.07
Bidder Entered: 1.01% or 14,850.00
Required: 1.00% or 14,776.05

<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: Canell's Flagging
Type of Work (mandatory): Flagging, Flagger Lighting partial
Function: SubContractor
DBE Amount: 15500.00

Total DBE commitment for vendor: CV30005604 LaDuke Construction
Proposal: 14870
Letting: 160211
Call: 002
Project: OR42: GRAY CREEK CULVERT REPLACEMENT

Bidder's authorized representative: Robert K. LaDuke
Date: 2/10/16

Bid Total: 1,509,202.50
Bidder Entered: 1.03% or 15,500.00
Required: 1.00% or 15,092.03

<GOAL MET>