



DBE Goal Results Report

Bid Date: 3/24/2016

Evaluation Date: 3/24/2016

| KEY # / CONTRACT # | PROJECT | | | | | | | DBE GOAL | |
|---|--|----------|----------------|--------------|------|----------------|-------|--------------|---|
| 19103 / 14876 | US101: SIUSLAW RIVER BRIDGE - DOUGLAS COUNTY LINE SECTION | | | | | | | 2.00% | |
| BIDDER | ETHNIC GROUP | ELIGIBLE | PRIME BID | COMMITTED | % | CREDIT TO GOAL | DBE % | RESPONSIVE | COMMENTS |
| EUGENE SAND CONSTRUCTION INC sub: DOUBLE RS LLC | SUBCONTINENT ASIAN (ASIAN INDIAN) | YES | \$2,648,912.10 | \$94,500.00 | 60% | \$56,700.00 | 2.14% | Yes | |
| BIDDER | ETHNIC GROUP | ELIGIBLE | PRIME BID | COMMITTED | % | CREDIT TO GOAL | DBE % | RESPONSIVE | COMMENTS |
| ROCKY MOUNTAIN CONSTRUCTION LLC sub: LYB ASPHALT SUPPLY & TRUCKING COMPANY LLC | AFRICAN AMERICAN (BLACK) | YES | \$2,699,699.99 | \$102,250.00 | 60% | \$61,350.00 | 2.27% | Yes | |
| BIDDER | ETHNIC GROUP | ELIGIBLE | PRIME BID | COMMITTED | % | CREDIT TO GOAL | DBE % | RESPONSIVE | COMMENTS |
| LTM INC DBA KNIFE RIVER MATERIALS sub: DOUBLE RS LLC | SUBCONTINENT ASIAN (ASIAN INDIAN) | YES | \$2,788,501.30 | \$62,284.00 | 60% | \$58,284.00 | 2.09% | Yes | |
| sub: R & B FLAGGING INC | AFRICAN AMERICAN (BLACK) | YES | | \$52,284.00 | 100% | \$52,284.00 | | | |
| BIDDER | ETHNIC GROUP | ELIGIBLE | PRIME BID | COMMITTED | % | CREDIT TO GOAL | DBE % | RESPONSIVE | COMMENTS |
| WILDISH CONSTRUCTION CO sub: DOUBLE RS LLC | SUBCONTINENT ASIAN (ASIAN INDIAN) | YES | \$2,860,938.67 | \$96,000.00 | 60% | \$57,600.00 | 2.01% | Yes | Bid form indicates "subcontractor" function at 100% credit, but has been evaluated as "supplier" function for 60% credit. |
| BIDDER | ETHNIC GROUP | ELIGIBLE | PRIME BID | COMMITTED | % | CREDIT TO GOAL | DBE % | RESPONSIVE | COMMENTS |
| KERR CONTRACTORS OREGON INC DBA KERR CON sub: LYB ASPHALT SUPPLY & TRUCKING COMPANY LLC | AFRICAN AMERICAN (BLACK) | YES | \$3,406,345.00 | \$115,000.00 | 60% | \$69,000.00 | 2.03% | Yes | |
| Reviewed by Cassie Fairley and 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 |

DBE Vendor Name: Double RS, LLC
Type of Work (mandatory): Liquid Asphalt Supply
Function: Supplier
DBE Amount: 94500.00

Total DBE commitment for vendor: CV30000622 Eugene Sand Construction, Inc.
Proposal: 14876
Letting: 160324
Call: 002
Project: US101: OR126 JUNCTION - DOUGLAS COUNTY LINE

Bidder's authorized representative: Ric Linares
Date: 03/21/16

Bid Total: 2,648,912.10
Bidder Entered: 2.14% or 56,700.00
Required: 2.00% or 52,978.24

<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: LYB Asphalt Supply & Trucking Company, LLC
Type of Work (mandatory): Supply Asphalt Liquid
Function: Supplier
DBE Amount: 102250.00

Total DBE commitment for vendor: CV20012299 Rocky Mountain Construction
Proposal: 14876
Letting: 160324
Call: 002
Project: US101: OR126 JUNCTION - DOUGLAS COUNTY LINE

Bidder's authorized representative: Jamie Jackson
Date: 3/24/2016

Bid Total: 2,699,699.99
Bidder Entered: 2.27% or 61,350.00
Required: 2.00% or 53,994.00

<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: R&B Flagging, Inc., dba R&B Flagging, LLC
Type of Work (mandatory): Flagging & Pilot Car
Function: SubContractor
DBE Amount: 52283.52

DBE Vendor Name: Double RS, LLC
Type of Work (mandatory): Asphalt Supply & Delivery of Asphalt Products
Function: Supplier
DBE Amount: 10000.00

Total DBE commitment for vendor: CV20012835 LTM, Incorporated dba Knife Ri
Proposal: 14876
Letting: 160324
Call: 002
Project: US101: OR126 JUNCTION - DOUGLAS COUNTY LINE

Bidder's authorized representative: RICHARD E. SKINNER
Date: 03/24/2016

Bid Total: 2,788,501.30
Bidder Entered: 2.09% or 58,283.52
Required: 2.00% or 55,770.03

<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: Double RS, LLC
Type of Work (mandatory): Oil Supplier
Function: SubContractor
DBE Amount: 96000.00

Total DBE commitment for vendor: CV20011136 Wildish Construction Co.
Proposal: 14876
Letting: 160324
Call: 002
Project: US101: OR126 JUNCTION - DOUGLAS COUNTY LINE

Bidder's authorized representative: Michael C. Wildish
Date: 3/24/16

Bid Total: 2,860,938.67
Bidder Entered: 3.36% or 96,000.00
Required: 2.00% or 57,218.77

<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: LYB Asphalt Supply & Trucking
Type of Work (mandatory): Asphalt Supply
Function: Supplier
DBE Amount: 115000.00

Total DBE commitment for vendor: CV21000494 Kerr Contractors Oregon
Proposal: 14876
Letting: 160324
Call: 002
Project: US101: OR126 JUNCTION - DOUGLAS COUNTY LINE

Bidder's authorized representative: Alan W. Aplin
Date: 3/24/2016

Bid Total: 3,406,345.00
Bidder Entered: 2.03% or 69,000.00
Required: 2.00% or 68,126.90

<GOAL MET>