

This form was submitted through Bid Express On-Line Bidding Exchange and was certified to via digital signature.

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM

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

By entering an Authorized Representative's name and date below:

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.

Bidder's Authorized Representative: Michael Houck
Date : 05/11/16

PART II

If bidder's DBE participation commitment for AFDDBEs and SADDBEs is less than the assigned goal, bidder shall submit documentation of "good faith efforts" as evidence of actions to secure DBE participation.

Bidder's documentation of "good faith efforts" shall meet the requirements provided in the Disadvantaged Business Enterprise (DBE) Commitment Requirements, item no. 4(c) DBE Commitment Certification Form Part II - Good Faith Efforts, which outlines the activities considered for good faith efforts.

----- Bid Complete -----

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 LLC
Type of Work (mandatory): flagging/traffic control
Function: SubContractor
DBE Amount: 69000.00

Total DBE commitment for vendor: CV20011533 M.L. Houck Construction Co
Proposal: 14904
Letting: 160512
Call: 004
Project: I-84: MP 61.2 ROCKFALL MITIGATION

Bidder's authorized representative: Michael Houck
Date: 05/11/16

Bid Total: 1,377,150.00
Bidder Entered: 5.01% or 69,000.00
Required: 5.00% or 68,857.50

<GOAL MET>

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Bidder's Authorized Representative: LJ Levesque
Date : 5/11/16

PART II

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----- Bid Complete -----

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
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 52867.50

DBE Vendor Name: Big J Construction, Inc.
Type of Work (mandatory): Temp Signs, Temp Erosion Control
Function: SubContractor
DBE Amount: 57070.00

Total DBE commitment for vendor: CV20007578 JAL Construction, Inc.
Proposal: 14904
Letting: 160512
Call: 004
Project: I-84: MP 61.2 ROCKFALL MITIGATION

Bidder's authorized representative: LJ Levesque
Date: 5/11/16

Bid Total: 1,461,866.25
Bidder Entered: 7.52% or 109,937.50
Required: 5.00% or 73,093.31

<GOAL MET>

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Bidder's Authorized Representative: Robert K. LaDuke
Date : 051016

PART II

If bidder's DBE participation commitment for AFDDBEs and SADDBEs is less than the assigned goal, bidder shall submit documentation of "good faith efforts" as evidence of actions to secure DBE participation.

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----- Bid Complete -----

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: Big J Construction, Inc
Type of Work (mandatory): Message boards,barriers
Function: SubContractor
DBE Amount: 84770.00

DBE Vendor Name: NW Flagging LLC
Type of Work (mandatory): Traffic control
Function: SubContractor
DBE Amount: 6592.50

Total DBE commitment for vendor: CV30005604 LaDuke Construction
Proposal: 14904
Letting: 160512
Call: 004
Project: I-84: MP 61.2 ROCKFALL MITIGATION

Bidder's authorized representative: Robert K. LaDuke
Date: 051016

Bid Total: 1,796,435.00
Bidder Entered: 5.09% or 91,362.50
Required: 5.00% or 89,821.75

<GOAL MET>

Project Name I-84 MP 61.2 ROCKFALL Bid Opening Date MAY 12TH 2016
MITIGATION

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM

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ROWAN ANDEREGG
 Bidder's Authorized Representative (PRINT)

[Signature]
 Bidder's Authorized Representative (SIGN)

5/11/16
 Date

ROCK SUPREMACY 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 ****
N/A	N/A	N/A	N/A		

* 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	% (TOTAL DBE AMOUNT ÷ TOTAL BID AMOUNT) (calculated to two decimal places (0.01))
Broker	100% (of brokerage fee only)		

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