



DBE Goal Results Report

Bid Date: 9/8/2016
 Evaluation Date: 9/9/2016

KEY # / CONTRACT #	PROJECT								DBE GOAL	
19098 / 14930	I-84 & OR-201 ITS 2016 PROJECT								1.00%	
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS	
OREGON MAINLINE PAVING LLC			\$1,179,773.16	\$12,000.00		\$12,000.00	1.02%	Yes		
sub: CERTIFIED PERSONNEL SERVICE AGENCY INC	WOMAN OWNED	YES		\$12,000.00	100%	\$12,000.00				
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS	
HP CIVIL INC			\$1,285,997.96	\$13,000.00		\$13,000.00	1.01%	Yes		
sub: CERTIFIED PERSONNEL SERVICE AGENCY INC	WOMAN OWNED	YES		\$13,000.00	100%	\$13,000.00				
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS	
PCR INC			\$1,395,950.90	\$28,500.00		\$28,500.00	2.04%	Yes		
sub: EGAMI CONSTRUCTION INC	ASIAN PACIFIC	YES		\$28,500.00	100%	\$28,500.00				
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS	
CORAL CONSTRUCTION CO			\$1,407,332.00	\$18,903.00		\$18,903.00	1.34%	Yes		
sub: R & B FLAGGING INC	AFRICAN AMERICAN (BLACK)	YES		\$18,903.00	100%	\$18,903.00				
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS	
WILDISH STANDARD PAVING CO			\$1,502,485.52	\$15,500.00		\$15,500.00	1.03%	Yes		
sub: CERTIFIED PERSONNEL SERVICE AGENCY INC	WOMAN OWNED	YES		\$15,500.00	100%	\$15,500.00				
Reviewed by: Penny Perez										

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: Certified Personnel Service Agency, Inc
Type of Work (mandatory): Traffic Control
Function: SubContractor
DBE Amount: 12000.00

Total DBE commitment for vendor: CV20004938 Oregon Mainline Paving LLC
Proposal: 14930
Letting: 160908
Call: 002
Project: I-84 & OR-201 ITS 2016 PROJECT

Bidder's authorized representative: Ryan M. Seehawer
Date: 09.08.16

Bid Total: 1,179,773.16
Bidder Entered: 1.02% or 12,000.00
Required: 1.00% or 11,797.73

<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: Certified Personnel Service Agency, Inc.
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 13000.00

Total DBE commitment for vendor: CV30009709 HP Civil Inc.
Proposal: 14930
Letting: 160908
Call: 002
Project: I-84 & OR-201 ITS 2016 PROJECT

Bidder's authorized representative: Larry D. Gescher
Date: 09-08-2016

Bid Total: 1,285,997.96
Bidder Entered: 1.01% or 13,000.00
Required: 1.00% or 12,859.98

<GOAL MET>

Signing & Electrical I-84 + OR-201 ITS 2016 Project

Project Name OLD Oregon Trail/Olds Ferry - Ontario Highways Bid Opening Date 8/25/16

8/25/16
9/8/16 *JC*

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM

This DBE Certification and Utilization Form applies solely to meeting the assigned DBE contract goal for DBE participation. If the assigned DBE contract 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 CONTRACT 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.

Jeffrey R. Cox, Pres.
Bidder's Authorized Representative (PRINT)

9/8/16 *JC*

[Signature] Pres.
Bidder's Authorized Representative (SIGN)

8/25/16
Date

PCR Inc.
Name of Contractor (Company Name)

PART I

These columns to be completed by Bidder				These columns to be completed by Agency	
Name of DBE 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>E.gam, Const</u>	<u>Traffic Control</u>	<u>SVH</u>	<u>28,500</u>		

* From " Certification Office of Business Inclusion and Diversity " ** 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 CONTRACT GOAL <u>1</u> %	
Supplier (Regular Dealer)	60% (of supply expenditure amount)	TOTAL DBE AMOUNT	\$
DBE Manufacturer	100% (of material expenditure amount)	TOTAL BID AMOUNT	\$ 1,395,950.90
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))	

1%

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

DBE Vendor Name: R&B FLAGGING INC.
Type of Work (mandatory): FLAGGING & PILOT CAR
Function: SubContractor
DBE Amount: 18903.00

Total DBE commitment for vendor: CV20015790 Coral Construction Company
Proposal: 14930
Letting: 160908
Call: 002
Project: I-84 & OR-201 ITS 2016 PROJECT

Bidder's authorized representative: JOHN HENRY WEISNER
Date: 9/8/16

Bid Total: 1,407,332.00
Bidder Entered: 1.34% or 18,903.00
Required: 1.00% or 14,073.32

<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

DBE Vendor Name: Certified Personnel Service Agency Inc
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 15500.00

Total DBE commitment for vendor: CV20007527 Wildish Standard Paving Co
Proposal: 14930
Letting: 160908
Call: 002
Project: I-84 & OR-201 ITS 2016 PROJECT

Bidder's authorized representative: Michael C. Wildish
Date: 9/8/2016

Bid Total: 1,502,485.52
Bidder Entered: 1.03% or 15,500.00
Required: 1.00% or 15,024.86

<GOAL MET>