

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: Northwest Flag and Fence
Type of Work (mandatory): Flagging and Traffic Control
Function: SubContractor
DBE Amount: 193000.00

Total DBE commitment for vendor: CV30004374 Baker Rock Resources
Proposal: 14948
Letting: 161020
Call: 002
Project: REGION 5 CURVE WARNING SIGNS 2016 PROJECT

Bidder's authorized representative: Mark Bauer
Date: 10-20-16

Bid Total: 1,131,885.00
Bidder Entered: 17.05% or 193,000.00
Required: 17.00% or 192,420.45

<GOAL MET>

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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, LLC
Type of Work (mandatory): FLAGGING
Function: SubContractor
DBE Amount: 166500.00

Total DBE commitment for vendor: CV21116625 Pavement Markings Northwest, I
Proposal: 14948
Letting: 161020
Call: 002
Project: REGION 5 CURVE WARNING SIGNS 2016 PROJECT

Bidder's authorized representative: Kenneth Balliet
Date: 10-19-16

Bid Total: 1,275,316.15
Bidder Entered: 13.06% or 166,500.00
Required: 17.00% or 216,803.75

<GOAL NOT MET>

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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, LLC
Type of Work (mandatory): FLAGGING
Function: SubContractor
DBE Amount: 165575.00

DBE Vendor Name: CORAL SALES COMPANY
Type of Work (mandatory): SUPPLY BARRIER REFLECTORS, SIGNS
Function: Supplier
DBE Amount: 219130.00

Total DBE commitment for vendor: CV20015790 Coral Construction Company
Proposal: 14948
Letting: 161020
Call: 002
Project: REGION 5 CURVE WARNING SIGNS 2016 PROJECT

Bidder's authorized representative: JOHN HENRY WEISNER
Date: 10/20/16

Bid Total: 1,677,250.00
Bidder Entered: 17.71% or 297,053.00
Required: 17.00% or 285,132.50

<GOAL MET>