



# DBE Goal Results Report

Bid Date: 11/5/2015  
 Evaluation Date: 11/5/2015

KEY # / CONTRACT #	PROJECT							DBE GOAL	
<b>18711 / 14852</b>	<b>I-84: MOSIER - THE DALLES SECTION</b>							<b>5.00%</b>	
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
<b>OREGON MAINLINE PAVING LLC</b> sub: DOUBLE RS LLC	SUBCONTINENT ASIAN (ASIAN INDIAN)	YES	\$8,698,720.76	\$730,000.00	60%	\$438,000.00	5.04%	Yes	
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
<b>KERR CONTRACTORS OREGON INC DBA KERR CON</b> sub: LYB ASPHALT SUPPLY & TRUCKING COMPANY LLC	AFRICAN AMERICAN (BLACK)	YES	\$8,943,093.00	\$750,000.00	60%	\$450,000.00	5.03%	Yes	
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
<b>GRANITE CONSTRUCTION CO</b> sub: LYB ASPHALT SUPPLY & TRUCKING COMPANY LLC	AFRICAN AMERICAN (BLACK)	YES	\$10,479,742.00	\$965,796.00	60%	\$579,478.00	5.53%	Yes	
Reviewed by: Tiffany Hamilton									

For Contract: 14852  
From Contractor: Oregon Mainline Paving LLC  
Letting Date: 11-05-15

Page: 24

Letting I  
Call Order: 001

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): ASPHALT SUPPLY  
Function: Supplier  
DBE Amount: 730000.00

Total DBE commitment for vendor: CV20004938 Oregon Mainline Paving LLC  
Proposal: 14852  
Letting: 151105  
Call: 001  
Project: I-84: MOSIER - THE DALLES SECTION

Bidder's authorized representative: Ryan M. Seehawer  
Date: 11.05.15

Bid Total: 8,698,720.76  
Bidder Entered: 5.04% or 438,000.00  
Required: 5.00% or 434,936.04

<GOAL MET>

For Contract: 14852  
From Contractor: Kerr Contractors Oregon  
Letting Date: 11-05-15

Page: 24  
Letting ID:  
Call Order: 001

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): Asphalt Supply and Delivery  
Function: Supplier  
DBE Amount: 750000.00

Total DBE commitment for vendor: CV21000494 Kerr Contractors Oregon  
Proposal: 14852  
Letting: 151105  
Call: 001  
Project: I-84: MOSIER - THE DALLES SECTION

Bidder's authorized representative: Alan W. Aplin  
Date: 11/5/2015

Bid Total: 8,943,093.00  
Bidder Entered: 5.03% or 450,000.00  
Required: 5.00% or 447,154.65

<GOAL MET>

For Contract: 14852  
From Contractor: Granite Construction Company  
Letting Date: 11-05-15

Page: 24

Letting

Call Order: 001

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): Material Supply  
Function: Supplier  
DBE Amount: 965796.00

Total DBE commitment for vendor: CV20015547 Granite Construction Company  
Proposal: 14852  
Letting: 151105  
Call: 001  
Project: I-84: MOSIER - THE DALLES SECTION

Bidder's authorized representative: Linda Knight  
Date: 11/05/15

Bid Total: 10,479,742.00

Bidder Entered: 5.53% or 579,477.60  
Required: 5.00% or 523,987.10

<GOAL MET>