



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: John L. Kuenzi  
Date : 02/18/2016

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: Nate Hartley Oil & Associates, Inc.  
Type of Work (mandatory): Diesel Fuel Supply & Delivery  
Function: Supplier  
DBE Amount: 282623.00

DBE Vendor Name: Double RS, LLC  
Type of Work (mandatory): Liquid Asphalt Supply & Delivery  
Function: Supplier  
DBE Amount: 361145.00

DBE Vendor Name: Advanced Flagging & Pilot Car, Inc.  
Type of Work (mandatory): Flaggers  
Function: SubContractor  
DBE Amount: 172406.00

DBE Vendor Name: Peter Akhtar Trucking, Inc.  
Type of Work (mandatory): Trucking  
Function: SubContractor  
DBE Amount: 209250.00

DBE Vendor Name: Big J Construction, Inc.  
Type of Work (mandatory): PCMS, Arrow Boards, Fencing  
Function: SubContractor  
DBE Amount: 258905.00

Total DBE commitment for vendor: CV20014624 K&E Excavating Incorporated  
Proposal: 14868  
Letting: 160218  
Call: 001  
Project: OR18:NEWBERG-DUNDEE BYPASS (PH 1G)(SPRINGBR

Bidder's authorized representative: John L. Kuenzi  
Date: 02/18/2016

Bid Total: 17,096,262.37

Bidder Entered: 6.01% or 1,026,821.80  
Required: 6.00% or 1,025,775.74

<GOAL MET>

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Bidder's Authorized Representative: Ryan M. Seehawer  
Date : 02.18.2016

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: J&M Flagging LLC  
Type of Work (mandatory): Flagging  
Function: SubContractor  
DBE Amount: 185000.00

DBE Vendor Name: Double RS, LLC  
Type of Work (mandatory): Asphalt Supply  
Function: Supplier  
DBE Amount: 556000.00

DBE Vendor Name: Nate Hartley Oil & Associates, Inc  
Type of Work (mandatory): Fuel Supplier  
Function: Supplier  
DBE Amount: 310000.00

DBE Vendor Name: Big J Construction, Inc.  
Type of Work (mandatory): Erosion Control, Fence, Signs  
Function: SubContractor  
DBE Amount: 310000.00

Total DBE commitment for vendor: CV20004938 Oregon Mainline Paving LLC  
Proposal: 14868  
Letting: 160218  
Call: 001  
Project: OR18:NEWBERG-DUNDEE BYPASS (PH 1G)(SPRINGBR

Bidder's authorized representative: Ryan M. Seehawer  
Date: 02.18.2016

Bid Total: 16,745,714.61

Bidder Entered: 6.06% or 1,014,600.00  
Required: 6.00% or 1,004,742.88

<GOAL MET>

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Bidder's Authorized Representative: Micheal C. Wildish  
Date : 2/18/2016

PART II

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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: Faison Construction Inc.  
Type of Work (mandatory): Concrete Work  
Function: SubContractor  
DBE Amount: 950000.00

DBE Vendor Name: Double RS Asphalt  
Type of Work (mandatory): Oil Supply  
Function: Supplier  
DBE Amount: 360000.00

Total DBE commitment for vendor: CV20007527 Wildish Standard Paving Co  
Proposal: 14868  
Letting: 160218  
Call: 001  
Project: OR18:NEWBERG-DUNDEE BYPASS (PH 1G)(SPRINGBR

Bidder's authorized representative: Micheal C. Wildish  
Date: 2/18/2016

Bid Total: 19,107,831.49  
Bidder Entered: 6.10% or 1,166,000.00  
Required: 6.00% or 1,146,469.89

<GOAL MET>

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Bidder's Authorized Representative: Alan W. Aplin  
Date : 2/18/2016

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: One Way Flagging  
Type of Work (mandatory): Flagging & Traffic Control Supervisor  
Function: SubContractor  
DBE Amount: 300000.00

DBE Vendor Name: Double RS, LLC  
Type of Work (mandatory): Asphalt Supply  
Function: Supplier  
DBE Amount: 361145.00

DBE Vendor Name: Nate Hartley Oil & Associates, Inc.  
Type of Work (mandatory): On-road & off-road diesel fuel supplier (partial)  
Function: Supplier  
DBE Amount: 250000.00

DBE Vendor Name: Peter Akhtar Trucking, Inc  
Type of Work (mandatory): Dump Trucking  
Function: SubContractor  
DBE Amount: 360000.00

Total DBE commitment for vendor: CV21000494 Kerr Contractors Oregon  
Proposal: 14868  
Letting: 160218  
Call: 001  
Project: OR18:NEWBERG-DUNDEE BYPASS (PH 1G)(SPRINGBR

Bidder's authorized representative: Alan W. Aplin  
Date: 2/18/2016

Bid Total: 17,079,973.07

Bidder Entered: 6.01% or 1,026,687.00  
Required: 6.00% or 1,024,798.38

<GOAL MET>