

From Contractor: LTM, Incorporated dba Knife River Materials

Letting Date: 03-17-16

Call Order: 003

FIRST-TIER SUBCONTRACTOR DISCLOSURE FORM

Contract Number: 14881

Project Name: OR38: CULVERT UPGRADES, MP 0.9-42.6

Highway: UMPQUA

County: DOUGLAS

Bid Opening Date: 03-17-16

Name of Bidding Contractor: LTM, Incorporated dba Knife River Materials

ORIGINAL
in bid proposal

Bidder made the following First-Tier Contractor Disclosures via Expedite Bid:

DISCLOSURES MADE TO ODOT VIA: BIDX

Firm Name	Dollar Amount
NW FLAGGIN, LLC.	153,500.75

Category of Work
FLAGGING

Firm Name	Dollar Amount
MICHELS CORPORATION	128,707.00

Category of Work
CIPP LINER

***** END OF FIRST-TIER SUBCONTRACTOR DISCLOSURES MADE TO ODOT *****

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

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FIRST-TIER SUBCONTRACTOR DISCLOSURE FORM

Project Name OR38: CULVERT UPGRADES, MP 0.9-42.6

Highway UMPQUA

County DOUGLAS

Bld Opening Date MARCH 17, 2016

Name of Bidding Contractor JRT CONSTRUCTION LLC

Check this box if you will not be using any first-tier subcontractors or if you are not subject to the disclosure requirements (see instructions).

FIRST-TIER SUBCONTRACTORS

Table with 2 columns: Firm Name (KNIFE RIVER), Dollar Amount (\$168,674), Category of Work (TRENCH RESURFACING)

Table with 2 columns: Firm Name (MICHELS CORPORATION), Dollar Amount (\$128,707), Category of Work (CIPP LINER)

Table with 2 columns: Firm Name, Dollar Amount, Category of Work

Table with 2 columns: Firm Name, Dollar Amount, Category of Work

Table with 2 columns: Firm Name, Dollar Amount, Category of Work

Table with 2 columns: Firm Name, Dollar Amount, Category of Work

Table with 2 columns: Firm Name, Dollar Amount, Category of Work

Table with 2 columns: Firm Name, Dollar Amount, Category of Work

(Attach additional sheets as necessary)

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FIRST-TIER SUBCONTRACTOR DISCLOSURE FORM

Project Name OR3B Culvert Upgrades MP .9 - 42.6

Highway Umpqua Highway

County Douglas

Bid Opening Date 3/17/16

Name of Bidding Contractor LaDuke Construction LLC

Email Address rkladuke@msn.com

CHECK THIS BOX IF YOU WILL NOT BE USING ANY FIRST-TIER SUBCONTRACTORS OR IF YOU ARE NOT SUBJECT TO THE DISCLOSURE REQUIREMENTS (SEE INSTRUCTIONS).

FIRST-TIER SUBCONTRACTORS

Firm Name	Dollar Amount
H20 Contractors & Northwest Striping	3,866
Category of Work	
Pavement Marking	

Firm Name	Dollar Amount
Michels Corporation	128,707
Category of Work	
CIPP lining	

Firm Name	Dollar Amount
Category of Work	

Firm Name	Dollar Amount
Category of Work	

Firm Name	Dollar Amount
Category of Work	

Firm Name	Dollar Amount
Category of Work	

Firm Name	Dollar Amount
Category of Work	

Firm Name	Dollar Amount
Category of Work	

07-01-08

SUB DISCLOSURE.doc

FIRST-TIER SUBCONTRACTOR DISCLOSURE FORM

Project Name OR38: Culvert Upgrades, MP 0.9-42.6
Highway Umpqua Highway
County Douglas County
Bid Opening Date March 17, 2016
Name of Bidding Contractor JAL Construction, Inc.
Email Address jal@jal-qmi.com

CHECK THIS BOX IF YOU WILL NOT BE USING ANY FIRST-TIER SUBCONTRACTORS OR IF YOU ARE NOT SUBJECT TO THE DISCLOSURE REQUIREMENTS (SEE INSTRUCTIONS).

FIRST-TIER SUBCONTRACTORS

Firm Name Knife River	Dollar Amount \$149,674.00
Category of Work AC Paving	

Firm Name NW Flagging	Dollar Amount \$150,237.50
Category of Work Flagging	

Firm Name Michels Corp	Dollar Amount \$128,707.00
Category of Work Pipe Bursting	

Firm Name	Dollar Amount
Category of Work	

Firm Name	Dollar Amount
Category of Work	

Firm Name	Dollar Amount
Category of Work	

Firm Name	Dollar Amount
Category of Work	

Firm Name	Dollar Amount
Category of Work	

FIRST-TIER SUBCONTRACTOR DISCLOSURE FORM

Project Name On 38: Culvert Upgrades 0.9-42.6
 Highway 38
 County Douglas
 Bid Opening Date 3/17/16
 Name of Bidding Contractor Billete Marine

CHECK THIS BOX IF YOU WILL NOT BE USING ANY FIRST-TIER SUBCONTRACTORS OR IF YOU ARE NOT SUBJECT TO THE DISCLOSURE REQUIREMENTS (SEE INSTRUCTIONS).

FIRST-TIER SUBCONTRACTORS

Firm Name <u>Michels Corporation</u>	Dollar Amount <u>129,000</u>
Category of Work <u>ITEM 0280 30310</u>	

Firm Name <u>H2O Contractors 3 Northwest Striping</u>	Dollar Amount <u>4,000.00</u>
Category of Work	

Firm Name	Dollar Amount
Category of Work	

Firm Name	Dollar Amount
Category of Work	

Firm Name	Dollar Amount
Category of Work	

Firm Name	Dollar Amount
Category of Work	

Firm Name	Dollar Amount
Category of Work	

Firm Name	Dollar Amount
Category of Work	

(Attach additional sheets as necessary)