

**CITY OF PORTLAND**

**CONTRACT UTILIZATION REPORTS--PROJECT STATUS**

02-Oct-15

<u>BID NO.</u>	<u>CONTRACT NO.</u>	<u>PROJECT NAME</u>			<u>BUREAU / CONTRACTOR</u>	<u>CONTRACT AMOUNT</u>	<u>GROUP DESIGNATION</u>			<u>AMENDED CONTRACT</u>	<u>CONTRACT PAYMENTS TO DATE</u>
<u>AWARD DATE</u>	<u>NO.</u>	<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>	<u>CONTRACTOR</u>	<u>AMOUNT</u>	<u>ETH</u>	<u>CERT.</u>	<u>GENDE</u>	<u>CONTRACT</u>	<u>TO DATE</u>
111818	30001823	SW MOODY AVENUE ROADWAY & TRACK RELOCATION CM/GC - CONSTRUCTION CONTRACT			PORTLAND BUREAU OF TRANSPORTATION						
12/15/2010		12/15/2010	1/22/2015	Prime	Stacy & Witbeck Inc.	\$27,814,675	C	OBE	M	\$32,937,013	\$31,841,535
					<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
					A CUT ABOVE CONCRETE CUTTING, LLC	\$10,000	C	ESB	M	\$3,150	\$3,150
					A2 FABRICATION, INC.	\$199,688	C	WBE	F	\$381,932	\$381,932
					ACF WEST INC	\$70,449	C	OBE	M	\$60,153	\$60,153
					ACS TESTING INC	\$10,000	C	OBE	M	\$749	\$749
					AFFORDABLE ELECTRIC	\$253,921	AA	MBE	M	\$5,554,170	\$5,554,170
					ARCELORMITTAL LONG CARBON NORTH AMERICA	\$302,720	C	OBE	M	\$303,231	\$303,231
					AZURI CONSTRUCTION INC	\$60,726	H	MBE	M	\$94,966	\$94,966
					BASS INFORMATION TECHNOLOGY	\$10,000	C	OBE	M	\$29,720	\$29,720

Note: The "OBE" certification designation denotes non-certified firms.

Source: BizTrak System

<u>BID NO.</u>	<u>CONTRACT NO.</u>	<u>PROJECT NAME</u>	<u>BUREAU / CONTRACTOR</u>	<u>CONTRACT AMOUNT</u>	<u>GROUP DESIGNATION</u>			<u>AMENDED CONTRACT</u>	<u>CONTRACT PAYMENTS TO DATE</u>
<u>AWARD DATE</u>	<u>NO.</u>	<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>	<u>ETH</u>	<u>CERT.</u>	<u>GENDE</u>		
			BENT ENTERPRISES, INC. DBA FILLUPS TRUCKING	\$5,000	C	WBE	F	\$30,980	\$30,980
			BROTHERS CONCRETE CUTTING INC	\$5,000	A	MBE	M	\$39,895	\$39,895
			BRUNDAGE-BONE CONCRETE PUMPING INC	\$10,000	C	OBE	M	\$44,164	\$44,164
			CHAMPION SWEEPING	\$16,170	AA	MBE	M	\$0	
			CHAMPION SWEEPING	\$5,000	AA	MBE	M	\$79,612	\$79,612
			COLUMBIA CONCRETE SAWING CO.	\$2,700	C	WBE	F	\$2,700	\$2,700
			CUTTER CONSTRUCTION CO INC	\$50,000	C	WBE	F	\$233,309	\$233,309
			DEPT OF ENVIRONMENTAL QUALITY	\$200	C	OBE	M	\$200	
			DJ DRILLING INC	\$5,000	C	OBE	M	\$4,150	\$4,150
			ENVIRONMENTAL HEALTH MGT INC	\$50,000	C	OBE	M	\$31,745	\$31,745
			EZ GRADE, INC.	\$20,000	C	WBE	F	\$28,589	\$28,589
			FM BURCH AND ASSOCIATES	\$30,000	AA	MBE	F	\$37,285	\$37,285
			GEO-CELL SOLUTIONS, INC	\$1,126,478	C	OBE	M	\$1,272,342	\$1,272,342
			HARMER STEEL PRODUCTS INC	\$60,678	C	OBE	M	\$120,312	\$120,312

Note: The "OBE" certification designation denotes non-certified firms.

Source: BizTrak System

<u>BID NO.</u>	<u>CONTRACT NO.</u>	<u>PROJECT NAME</u>			<u>BUREAU /</u>	<u>CONTRACT</u>	<u>GROUP DESIGNATION</u>			<u>AMENDED</u>	<u>CONTRACT PAYMENTS</u>
<u>AWARD DATE</u>	<u>NO.</u>	<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>	<u>CONTRACTOR</u>	<u>AMOUNT</u>	<u>ETH</u>	<u>CERT.</u>	<u>GENDE</u>	<u>CONTRACT</u>	<u>TO DATE</u>
					HARRITY TREE SPECIALIST & SHADE TREE	\$3,000	C	OBE	M	\$3,000	\$3,000
					IRON HORSE GROUP (DIV OF MEI)	\$248,728	C	OBE	M	\$58,754	\$58,754
					IRON HORSE GROUP (DIV OF MEI)	\$5,000	C	OBE	M	\$85,432	\$85,432
					J & R TRUCKING INC	\$50,000	AA	MBE	M	\$18,060	\$18,060
					KE & ASSOCIATES, LLC	\$30,000	C	WBE	F	\$117,318	\$117,318
					KEVIN AUSTIN TRUCKING	\$50,000	C	ESB	M	\$166,014	\$166,014
					KNIFE RIVER	\$50,000	C	OBE	M	\$24,636	\$24,636
					LIBERTY STEEL ERECTORS, INC.	\$36,207	H	MBE	M	\$40,528	\$40,528
					LIBERTY STEEL ERECTORS, INC.	\$10,000	H	MBE	M	\$34,517	\$34,517
					McDonald Excavating Inc.	\$178,438	NA	MBE	M	\$674,601	\$674,601
					McDonald Excavating Inc.	\$315,000	NA	MBE	M	\$315,000	\$315,000
					NESS & CAMPBELL CRANE, INC.	\$5,000	C	OBE	M	\$7,298	\$7,298
					NORTHWEST INFRASTRUCTURE LLC	\$50,000	AA	MBE	M	\$105,331	\$105,331
					PACIFICMARK CONSTRUCTION CORPORATION	\$5,000	AA	MBE	M	\$14,921	\$14,921
					PORTLAND FLAGGING, LLC	\$50,000	AA	MBE	M	\$770,013	\$770,013

Note: The "OBE" certification designation denotes non-certified firms.

Source: BizTrak System

<u>BID NO.</u>	<u>CONTRACT NO.</u>	<u>PROJECT NAME</u>			<u>BUREAU / CONTRACTOR</u>	<u>CONTRACT AMOUNT</u>	<u>GROUP DESIGNATION</u>			<u>AMENDED CONTRACT</u>	<u>CONTRACT PAYMENTS TO DATE</u>
<u>AWARD DATE</u>	<u>NO.</u>	<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>			<u>ETH</u>	<u>CERT.</u>	<u>GENDE</u>		
					RAIMORE CONSTRUCTION, LLC	\$273,527	AA	MBE	M	\$327,912	\$327,912
					RAIMORE CONSTRUCTION, LLC	\$301,620	AA	MBE	M	\$432,284	\$432,284
					ROCK & ROAD CONSTRUCTION	\$50,000	AA	MBE	M	\$38,500	\$38,500
					ROSS ISLAND SAND & GRAVEL	\$250,000	C	OBE	M	\$864,954	\$864,954
					S-2 Contractors Inc.	\$337,178	C	OBE	M	\$437,897	\$437,897
					SCHULZ CLEARWATER SANITATION INC	\$5,000	C	OBE	M	\$11,400	\$11,400
					TETON TRUCKING	\$50,000	C	ESB	M	\$133,396	\$133,396
					ULTRABLOCK INC	\$237,264	C	OBE	M	\$182,160	\$182,160
					UNIVERSAL TECHNICAL RESOURCES	\$20,000	C	OBE	M	\$16,815	\$16,815
					VANCOUVER OIL	\$50,000	C	OBE	M	\$82,966	\$82,966
					VERDE	\$114,217	O	OBE	M	\$87,319	\$87,319
					VIP INDUSTRIAL SUPPLY	\$331,615	AA	MBE	M	\$457,276	\$457,276
					WERBIN WEST CONTRACTING, INC.	\$435,163	C	ESB	M	\$435,350	\$435,350
					WERBIN WEST CONTRACTING, INC.	\$918,545	C	ESB	M	\$1,033,305	\$1,033,305
					WORK HORSE CONSTRUCTION METRO INC	\$100,000	AA	MBE	M	\$134,947	\$134,947

Note: The "OBE" certification designation denotes non-certified firms.

Source: BizTrak System

<u>BID NO.</u>	<u>CONTRACT NO.</u>	<u>PROJECT NAME</u>	<u>BUREAU / CONTRACTOR</u>	<u>CONTRACT AMOUNT</u>	<u>GROUP DESIGNATION</u>			<u>AMENDED CONTRACT</u>	<u>CONTRACT PAYMENTS TO DATE</u>		
<u>AWARD DATE</u>	<u>NO.</u>	<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>	<u>ETH</u>	<u>CERT.</u>	<u>GENDE</u>	<u>CONTRACT</u>	<u>TO DATE</u>		
			WORK HORSE CONSTRUCTION METRO INC	\$10,000	AA	MBE	M	\$52,787	\$52,787		
			WORK HORSE CONSTRUCTION METRO INC	\$50,000	AA	MBE	M	\$224,238	\$224,238		
			WORK HORSE CONSTRUCTION METRO INC	\$9,000	AA	MBE	M	\$54,000	\$54,000		
			ZEELAND COMPANY, LLC	\$11,060	AA	MBE	M	\$11,363	\$11,363		
<b>111818</b>	<b>30001823</b>	<b>SW MOODY AVENUE ROADWAY &amp; TRACK RELOCATION CM/GC - CONSTRUCTION CONTRACT</b>	<b>PORTLAND BUREAU OF TRANSPORTATION</b>								
12/15/2010		12/15/2010	1/22/2015	1st	A2 FABRICATION, INC.	\$199,688	C	WBE	F	\$381,932	\$381,932
			<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>		
			C & L METAL SALES	\$76,000	C	WBE	F	\$76,000	\$76,000		
			CULVER GLASS COMPANY	\$900	C	OBE	M	\$2,520	\$2,520		
			EASTSIDE STEEL INC	\$58,605	C	OBE	M	\$66,490	\$66,490		
<b>111818</b>	<b>30001823</b>	<b>SW MOODY AVENUE ROADWAY &amp; TRACK RELOCATION CM/GC - CONSTRUCTION CONTRACT</b>	<b>PORTLAND BUREAU OF TRANSPORTATION</b>								
12/15/2010		12/15/2010	1/22/2015	1st	AFFORDABLE ELECTRIC	\$629,716	AA	MBE	M	\$5,554,170	\$5,554,170
			<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>		
			ARIZONA TEMPLATES	\$6,054	C	OBE	M	\$15,872	\$15,872		

Note: The "OBE" certification designation denotes non-certified firms.

Source: BizTrak System

<u>BID NO.</u>	<u>CONTRACT</u>	<u>PROJECT NAME</u>			<u>BUREAU /</u>	<u>CONTRACT</u>	<u>GROUP DESIGNATION</u>			<u>AMENDED</u>	<u>CONTRACT PAYMENTS</u>
<u>AWARD DATE</u>	<u>NO.</u>	<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>	<u>CONTRACTOR</u>	<u>AMOUNT</u>	<u>ETH</u>	<u>CERT.</u>	<u>GENDE</u>	<u>CONTRACT</u>	<u>TO DATE</u>
					BRIDGEWELL RESOURCES	\$16,876	C	OBE	M	\$26,579	\$26,579
					CED/CONSOLIDATED ELECTRICAL DISTRIBUTORS	\$450,000	C	MBE	M	\$392,199	\$392,199
					CRESCENT ELECTRIC SUPPLY CO	\$496,899	C	OBE	M	\$499,919	\$499,919
					EXTREME EXCAVATING INC	\$268,300	C	OBE	M	\$291,533	\$291,533
					HA'S PAINTING, INC.	\$4,500	A	MBE	M	\$4,760	\$4,760
					HATCH MOTT MACDONALD	\$50,000	C	OBE	M	\$147,601	\$147,601
					IMPULSE NC INC	\$26,095	C	OBE	M	\$185,817	\$185,817
					INTEGRITY WIRE INC	\$63,000	C	WBE	F	\$59,348	\$59,348
					NORTHWEST SIGNAL SUPPLY, INC.	\$249,925	C	WBE	F	\$269,307	\$269,307
					OLDCASTLE PRECAST DBA UTILITY VAULT	\$337,504	C	OBE	M	\$408,601	\$408,601
					PLATT ANCHOR BOLT	\$3,500	C	OBE	M	\$3,407	\$3,407
					RAIMORE CONSTRUCTION, LLC	\$950	AA	MBE	M	\$11,245	\$11,245

Note: The "OBE" certification designation denotes non-certified firms.

Source: BizTrak System

<u>BID NO.</u>	<u>CONTRACT NO.</u>	<u>PROJECT NAME</u>	<u>BUREAU / CONTRACTOR</u>	<u>CONTRACT AMOUNT</u>	<u>GROUP DESIGNATION</u>			<u>AMENDED CONTRACT</u>	<u>CONTRACT PAYMENTS TO DATE</u>		
<u>AWARD DATE</u>	<u>NO.</u>	<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>	<u>ETH</u>	<u>CERT.</u>	<u>GENDE</u>	<u>CONTRACT</u>	<u>TO DATE</u>		
111818	30001823	SW MOODY AVENUE ROADWAY & TRACK RELOCATION CM/GC - CONSTRUCTION CONTRACT	PORTLAND BUREAU OF TRANSPORTATION								
12/15/2010		12/15/2010	1/22/2015	1st	AZURI CONSTRUCTION INC	\$60,726	H	MBE	M	\$94,966	\$94,966
					<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
					CUSTOM HOLE DRILLING INC	\$1,500	C	OBE	M	\$1,500	\$1,281
					METRO ACCESS CONTROL	\$21,073	C	OBE	M	\$26,064	\$26,064
111818	30001823	SW MOODY AVENUE ROADWAY & TRACK RELOCATION CM/GC - CONSTRUCTION CONTRACT	PORTLAND BUREAU OF TRANSPORTATION								
12/15/2010		12/15/2010	1/22/2015	1st	CUTTER CONSTRUCTION CO INC	\$50,000	C	WBE	F	\$233,309	\$233,309
					<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
					J & R TRUCKING INC	\$1,424	AA	MBE	M	\$1,424	\$1,424
111818	30001823	SW MOODY AVENUE ROADWAY & TRACK RELOCATION CM/GC - CONSTRUCTION CONTRACT	PORTLAND BUREAU OF TRANSPORTATION								
12/15/2010		12/15/2010	1/22/2015	1st	McDonald Excavating Inc.	\$178,438	NA	MBE	M	\$674,601	\$674,601
					<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
					AFFORDABLE ELECTRIC	\$8,500	AA	MBE	M	\$10,028	\$9,526

Note: The "OBE" certification designation denotes non-certified firms.

Source: BizTrak System

<u>BID NO.</u>	<u>CONTRACT NO.</u>	<u>PROJECT NAME</u>	<u>BUREAU / CONTRACTOR</u>	<u>CONTRACT AMOUNT</u>	<u>GROUP DESIGNATION</u>			<u>AMENDED CONTRACT</u>	<u>CONTRACT PAYMENTS TO DATE</u>			
<u>AWARD DATE</u>	<u>NO.</u>	<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>	<u>ETH</u>	<u>CERT.</u>	<u>GENDE</u>	<u>CONTRACT</u>	<u>TO DATE</u>			
			AZURI CONSTRUCTION INC		\$17,890	H	MBE	M	\$18,193	\$17,283		
			S-2 Contractors Inc.		\$51,500	C	OBE	M	\$61,605	\$61,605		
<b>111818</b>	<b>30001823</b>	<b>SW MOODY AVENUE ROADWAY &amp; TRACK RELOCATION CM/GC - CONSTRUCTION CONTRACT</b>	<b>PORTLAND BUREAU OF TRANSPORTATION</b>									
12/15/2010		12/15/2010	1/22/2015	1st	McDonald Excavating Inc.		\$315,000	NA	MBE	M	\$315,000	\$315,000
			<u>Subcontractor</u>		<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>		
			ADVENTURE TRUCKING		\$3,376	C	WBE	F	\$3,376	\$3,376		
			PTS TRUCKING		\$2,200	C	OBE	M	\$2,200	\$2,200		
			TOM MOORE TRUCKING		\$3,448	C	OBE	M	\$3,448	\$3,438		
			WEST COAST SAND & GRAVEL		\$6,231	C	OBE	M	\$6,231	\$6,207		
			WORK HORSE CONSTRUCTION METRO INC		\$1,260	AA	MBE	M	\$1,960	\$1,960		
<b>111818</b>	<b>30001823</b>	<b>SW MOODY AVENUE ROADWAY &amp; TRACK RELOCATION CM/GC - CONSTRUCTION CONTRACT</b>	<b>PORTLAND BUREAU OF TRANSPORTATION</b>									
12/15/2010		12/15/2010	1/22/2015	1st	ROCK & ROAD CONSTRUCTION		\$50,000	AA	MBE	M	\$38,500	\$38,500
			<u>Subcontractor</u>		<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>		
			AMERICAN ROCK		\$1,960	C	OBE	M	\$1,960	\$1,960		

Note: The "OBE" certification designation denotes non-certified firms.

Source: BizTrak System



<u>BID NO.</u>	<u>CONTRACT NO.</u>	<u>PROJECT NAME</u>			<u>BUREAU / CONTRACTOR</u>	<u>CONTRACT AMOUNT</u>	<u>GROUP DESIGNATION</u>			<u>AMENDED CONTRACT</u>	<u>CONTRACT PAYMENTS TO DATE</u>
<u>AWARD DATE</u>	<u>NO.</u>	<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>	<u>CONTRACTOR</u>	<u>AMOUNT</u>	<u>ETH</u>	<u>CERT.</u>	<u>GENDE</u>	<u>CONTRACT</u>	<u>TO DATE</u>
111818	30001823	SW MOODY AVENUE ROADWAY & TRACK RELOCATION CM/GC - CONSTRUCTION CONTRACT			PORTLAND BUREAU OF TRANSPORTATION						
12/15/2010		12/15/2010	1/22/2015	1st	S-2 Contractors Inc.	\$337,178	C	OBE	M	\$437,897	\$437,897
					<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
					BRYAN BEVENS TRUCKING	\$5,540	C	OBE	M	\$9,580	\$9,580
					CELORIE BROS DUMP TRUCKING, INC	\$850	C	OBE	F	\$850	\$850
					CHARLES MURRAY TRUCKING	\$5,580	C	OBE	M	\$7,820	\$7,820
					CUTTER CONSTRUCTION CO INC	\$80,923	C	WBE	F	\$20,846	\$20,846
					DAILEY'S TRUCKING, EXCAVATING & PAVING, LLC	\$4,590	C	WBE	F	\$4,590	\$4,590
					GOLDEN RULE TRUCKING, INC.	\$975	C	ESB	F	\$975	\$975
					HOSS PAVING INC	\$1,875	C	OBE	F	\$1,875	\$1,875
					JADCO, INC.	\$1,560	C	OBE	M	\$1,560	\$1,560
					ORTIZ & ASSOCIATES INC	\$3,000	H	MBE	M	\$3,000	\$3,000
					RA ROTH CONSTRUCTION & SON INC	\$4,338	C	OBE	M	\$4,338	\$4,338
					S-2 Contractors Inc.	\$560	C	OBE	M	\$560	\$560

Note: The "OBE" certification designation denotes non-certified firms.

Source: BizTrak System

<u>BID NO.</u>	<u>CONTRACT NO.</u>	<u>PROJECT NAME</u>	<u>BUREAU / CONTRACTOR</u>	<u>CONTRACT AMOUNT</u>	<u>GROUP DESIGNATION</u>			<u>AMENDED CONTRACT</u>	<u>CONTRACT PAYMENTS TO DATE</u>
<u>AWARD DATE</u>	<u>NO.</u>	<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>	<u>ETH</u>	<u>CERT.</u>	<u>GENDE</u>	<u>CONTRACT</u>	<u>TO DATE</u>
111818	30001823	SW MOODY AVENUE ROADWAY & TRACK RELOCATION CM/GC - CONSTRUCTION CONTRACT	PORTLAND BUREAU OF TRANSPORTATION						
12/15/2010		12/15/2010	1/22/2015	1st					
			VIP INDUSTRIAL SUPPLY	\$331,615	AA	MBE	M	\$457,276	\$457,276
			<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
			HD SUPPLY	\$64,573	C	OBE	M	\$64,573	\$64,573
111818	30001823	SW MOODY AVENUE ROADWAY & TRACK RELOCATION CM/GC - CONSTRUCTION CONTRACT	PORTLAND BUREAU OF TRANSPORTATION						
12/15/2010		12/15/2010	1/22/2015	1st					
			WERBIN WEST CONTRACTING, INC.	\$918,545	C	ESB	M	\$1,033,305	\$1,033,305
			<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
			BROTHERS CONCRETE CUTTING INC	\$2,000	A	MBE	M	\$2,811	\$2,811
			PACIFICMARK CONSTRUCTION CORPORATION	\$2,000	AA	MBE	M	\$450	\$450
			RAIMORE CONSTRUCTION, LLC	\$160,000	AA	MBE	M	\$73,716	\$73,716
111818	30001823	SW MOODY AVENUE ROADWAY & TRACK RELOCATION CM/GC - CONSTRUCTION CONTRACT	PORTLAND BUREAU OF TRANSPORTATION						
12/15/2010		12/15/2010	1/22/2015	1st					
			WERBIN WEST CONTRACTING, INC.	\$435,163	C	ESB	M	\$435,350	\$435,350
			<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>

Note: The "OBE" certification designation denotes non-certified firms.

Source: BizTrak System

<u>BID NO.</u>	<u>CONTRACT NO.</u>	<u>PROJECT NAME</u>			<u>BUREAU /</u>	<u>CONTRACT</u>	<u>GROUP DESIGNATION</u>			<u>AMENDED</u>	<u>CONTRACT PAYMENTS</u>
<u>AWARD DATE</u>	<u>NO.</u>	<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>	<u>CONTRACTOR</u>	<u>AMOUNT</u>	<u>ETH</u>	<u>CERT.</u>	<u>GENDE</u>	<u>CONTRACT</u>	<u>TO DATE</u>
					EZ GRADE, INC.	\$2,200	C	WBE	F	\$2,200	\$2,200
					RAIMORE CONSTRUCTION, LLC	\$58,000	AA	MBE	M	\$30,818	\$30,818
					VIP INDUSTRIAL SUPPLY	\$50,000	AA	MBE	M	\$22,853	\$22,853
<b>111818</b>	<b>30001823</b>	<b>SW MOODY AVENUE ROADWAY &amp; TRACK RELOCATION CM/GC - CONSTRUCTION CONTRACT</b>			<b>PORTLAND BUREAU OF TRANSPORTATION</b>						
12/15/2010		12/15/2010	1/22/2015	2nd	CUTTER CONSTRUCTION CO INC	\$80,923	C	WBE	F	\$20,846	\$20,846
					<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
					J DBLE R TRUCKING	\$1,891	C	OBE	M	\$1,891	\$1,891
					J. LOSEY TRUCKING, INC.	\$320	C	WBE	F	\$320	\$320
					MICHAEL ROSS INC	\$750	C	OBE	M	\$750	\$750
<b>111818</b>	<b>30001823</b>	<b>SW MOODY AVENUE ROADWAY &amp; TRACK RELOCATION CM/GC - CONSTRUCTION CONTRACT</b>			<b>PORTLAND BUREAU OF TRANSPORTATION</b>						
12/15/2010		12/15/2010	1/22/2015	2nd	RAIMORE CONSTRUCTION, LLC	\$160,000	AA	MBE	M	\$73,716	\$73,716
					<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>	<u>Amended Amt</u>	<u>Payment-To-Date</u>
					CITY OF ROSES DISPOSAL & RECYCLING INC	\$20,000	AA	MBE	M	\$6,651	\$6,651

Note: The "OBE" certification designation denotes non-certified firms.

Source: BizTrak System

<u>BID NO.</u>	<u>CONTRACT NO.</u>	<u>PROJECT NAME</u>	<u>BUREAU / CONTRACTOR</u>	<u>CONTRACT AMOUNT</u>	<u>GROUP DESIGNATION</u>			<u>AMENDED CONTRACT</u>	<u>CONTRACT PAYMENTS TO DATE</u>
<u>AWARD DATE</u>	<u>NO.</u>	<u>START DATE</u>	<u>END DATE</u>	<u>TIER</u>	<u>ETH</u>	<u>CERT.</u>	<u>GENDE</u>	<u>CONTRACT</u>	<u>TO DATE</u>
			KEIMCO, INC	\$5,000	C	ESB	M	\$620	\$620
			NQD TRUCKING	\$1,000	C	OBE	M	\$720	\$720
			ROCK & ROAD CONSTRUCTION	\$15,000	AA	MBE	M	\$1,860	\$1,860

### CERTIFICATION STATUS FOR PROJECT

<u>CERTIFICATION STATUS:</u>	<u>Prime Contractor</u>	<u>% Of Total</u>	<u>Subcontractors</u>	<u>% Of Total Subs</u>	<u>Total Project</u>	<u>% Of Total</u>
<b>Minority Business Enterprise</b>	\$0	0.00%	\$7,566,998	47.87%	<b>\$7,566,998</b>	<b>22.97%</b>
<b>Woman Business Enterprise</b>	\$0	0.00%	\$1,081,420	6.84%	<b>\$1,081,420</b>	<b>3.28%</b>
<b>Emerging Small Businesses</b>	\$0	0.00%	\$1,639,962	10.37%	<b>\$1,639,962</b>	<b>4.98%</b>
<b>Non-Certified Firms</b>	\$17,129,369	100.00%	\$5,519,264	34.92%	<b>\$22,648,633</b>	<b>68.76%</b>
<b>Total</b>	\$17,129,369	100.00%	\$15,807,644	100.00%	<b>\$32,937,013</b>	<b>100.00%</b>

Note: The "OBE" certification designation denotes non-certified firms.

Source: BizTrak System