

**CITY OF PORTLAND**

**CONTRACT UTILIZATION REPORTS--PROJECT STATUS**

08-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>ETH</u>	<u>CERT.</u>	<u>GENDE</u>		
108440	30000575	BALCH CONSOLIDATED CONDUIT CM/GC - CONSTRUCTION CONTRACT			BUREAU OF ENVIRONMENTAL SERVICES						
10/31/2008		10/1/2008	5/31/2012	Prime	James W Fowler Co.	\$57,314,607	C	OBE	M	\$63,993,997	\$63,738,218
					<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>
					ACE PRIVATE SECURITY	\$50,000	AA	MBE	F	\$182,088	\$182,088
					ACE PRIVATE SECURITY	\$4,920	AA	MBE	F	\$66,681	\$66,681
					ALCANTAR AND ASSOCIATES, LLC	\$50,000	H	MBE	F	\$55,336	\$55,336
					AXIS CRANE LLC	\$11,366	C	OBE	M	\$11,366	\$11,366
					BAUER COMPRESSORS INC	\$1,000,000	C	OBE	M	\$1,418,700	\$1,418,700
					BENT ENTERPRISES, INC. DBA FILLUPS TRUCKING	\$200,000	C	WBE	F	\$188,071	\$188,071
					BOART LONGYEAR CO / GEO TECH	\$4,413	C	OBE	M	\$26,541	\$26,541
					BROTHERS CONCRETE CUTTING INC	\$3,000	A	MBE	M	\$46,513	\$46,513

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>
					BUD CONSTRUCTION LLC	\$200,000	C	ESB	M	\$144	\$144
					C.R. WOODS TRUCKING INC	\$171,030	C	WBE	F	\$304,864	\$304,864
					C.R. WOODS TRUCKING INC	\$55,123	C	WBE	F	\$61,614	\$61,614
					C.R. WOODS TRUCKING INC	\$37,500	C	WBE	F	\$37,500	\$37,500
					C.R. WOODS TRUCKING INC	\$100,000	C	WBE	F	\$106,219	\$106,219
					CASCADE CONCRETE PRODUCTS INC	\$5,156,117	C	MBE	F	\$5,142,615	\$5,142,615
					CASCADE CONCRETE PRODUCTS INC	\$167,876	C	MBE	F	\$167,876	\$167,876
					CEC SERVICES, INC. INSPECTION AND SECURITY	\$50,000	AA	MBE	M	\$62,105	\$62,105
					CHICK OF ALL TRADES, LLC	\$50,000	H	MBE	F	\$103,276	\$103,276
					COAST INDUSTRIES, INC.	\$50,000	AA	MBE	F	\$22,928	\$22,928
					CORNICE CONSTRUCTION, LLC	\$14,340	O	ESB	M	\$170,500	\$170,500
					D & H FLAGGING INC	\$868	C	WBE	F	\$27,631	\$27,631
					DDJ CONSTRUCTION WELDING INC	\$50,000	C	OBE	M	\$147,255	\$147,255
					DEBBIE PETREE	\$113,898	H	MBE	F	\$147,548	\$147,548
					DEWITT CONSTRUCTION INC	\$8,000	C	OBE	M	\$5,925	\$5,925

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<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>		
			EAGLE STRIPING SERVICES INC	\$875	O	ESB	M	\$0	
			EARTH DYNAMICS/MICHAEL FEVES (OLD TAX ID)	\$15,000	C	OBE	M	\$0	
			ELK MOUNTAIN CONSTRUCTION INC	\$218,410	C	ESB	M	\$200,809	\$200,809
			GEODYNE INC	\$49,200	C	ESB	F	\$117,392	\$117,392
			GEODYNE INC	\$105,800	C	ESB	F	\$104,946	\$104,946
			GONZALES BORING & TUNNELING CO., INC.	\$14,702	H	MBE	M	\$14,702	\$14,702
			GROUP AGB LTD	\$39,500	AA	MBE	M	\$44,438	\$44,438
			HAL'S CONSTRUCTION INC	\$3,900	C	WBE	F	\$5,337	\$5,337
			HERRENKNECHT TUNNELLING SYSTEMS USA INC	\$4,921,394	C	OBE	M	\$5,087,232	\$5,087,232
			HERRENKNECHT TUNNELLING SYSTEMS USA INC	\$563,806	C	OBE	M	\$709,254	\$709,254
			HERRENKNECHT TUNNELLING SYSTEMS USA INC	\$500,000	C	OBE	M	\$327,446	\$327,446
			JACOBS ASSOCIATES	\$193,160	C	OBE	M	\$528,144	\$528,144
			JAMMIE'S ENVIRONMENTAL INC.	\$10,000	C	WBE	F	\$784,427	\$784,427

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<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>		
					JOHNSON WESTERN GUNITE CO	\$25,000	C	OBE	M	\$33,000	\$33,000
					JONES' DRILLING CO., INC.	\$65,076	C	ESB	M	\$54,802	\$54,802
					JONES' DRILLING CO., INC.	\$54,500	C	ESB	M	\$63,090	\$63,090
					JONES' DRILLING CO., INC.	\$67,422	C	ESB	M	\$67,062	\$67,062
					JW Underground Inc.	\$696,669	O	ESB	M	\$882,960	\$882,960
					KODIAK PACIFIC CONSTRUCTION	\$26,050	C	WBE	F	\$35,607	\$35,607
					KODIAK PACIFIC CONSTRUCTION	\$15,000	C	WBE	F	\$42,590	\$42,590
					KPR CONSTRUCTION, INC.	\$50,000	C	WBE	F	\$73,439	\$73,439
					KPR CONSTRUCTION, INC.	\$95,747	C	WBE	F	\$231,136	\$231,136
					LACHEL & ASSOC INC	\$10,000	C	OBE	M	\$18,563	\$18,563
					LIBERTY STEEL ERECTORS, INC.	\$25,000	H	MBE	M	\$169,072	\$169,072
					LORD & ASSOCIATES, INC.	\$200	C	WBE	F	\$43,171	\$43,171
					MARK ADAMS ELECTRIC, INC.	\$22,395	C	ESB	M	\$36,873	\$36,873
					McDonald Excavating Inc.	\$100,000	NA	MBE	M	\$127,740	\$127,740
					MILLER FACTORS	\$8,339	C	WBE	F	\$19,672	\$19,672

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<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>
			MULTNOMAH TREE EXPERTS, LTD.	\$2,273	C	ESB	M	\$6,008	\$6,008
			NATIONAL CONSTRUCTION	\$4,022	C	OBE	M	\$7,525	\$7,525
			NORTHSTAR ASSOCIATES, LLC	\$72,951	C	ESB	M	\$95,878	\$95,888
			NORTHWEST ENFORCEMENT INC.	\$49,986	C	ESB	F	\$57,672	\$57,672
			NORTHWEST UNDERWATER CONSTRUCTION LLC	\$50,000	C	OBE	M	\$84,897	\$84,897
			NORTHWEST UNDERWATER CONSTRUCTION LLC	\$100,000	C	OBE	M	\$1,138,681	\$1,138,681
			PENHALL CO	\$7,870	C	OBE	M	\$13,722	\$13,722
			PETER AKHTAR TRUCKING, INC	\$50,000	A	MBE	M	\$13,214	\$13,214
			PORTLAND FLAGGING, LLC	\$50,000	AA	MBE	M	\$104,865	\$104,865
			PRO LANDSCAPE, INC.	\$5,330	H	MBE	M	\$73,295	\$73,295
			PRO LANDSCAPE, INC.	\$70,369	H	MBE	M	\$239,147	\$239,147
			RAILING & FENCE INNOVATIONS, INC.	\$7,195	C	ESB	M	\$9,932	\$9,932
			RENNER TRUCKING AND EXCAVATING, INC.	\$200,000	C	WBE	F	\$154,513	\$154,513
			RIVER CITY ENVIRONMENTAL	\$2,250	C	OBE	M	\$2,890	\$2,890

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<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>		
					RMH Bartels Construction	\$66,940	C	ESB	M	\$85,718	\$85,718
					SANDERSON SAFETY SUPPLY CO	\$7,170	C	OBE	M	\$7,170	\$7,170
					SIS	\$18,934	C	OBE	M	\$168,406	\$168,406
					SLEAD CONSTRUCTION INC	\$79,495	C	OBE	M	\$79,495	\$79,495
					SUBSURFACE TECHNOLOGIES	\$23,084	C	ESB	M	\$25,439	\$25,439
					SUPERIOR FENCE & CONSTRUCTION INC	\$6,379	C	ESB	M	\$13,173	\$13,173
					TBH & Associates aka TBH Geotechnical Contractors	\$30,000	C	OBE	M	\$27,727	\$27,727
					TOM NELSON & ASSOCIATES, L.L.C.	\$13,450	C	ESB	M	\$54,779	\$54,779
					TRI-STAR ELECTRIC, INC.	\$56,442	C	ESB	F	\$750	\$750
					TRI-STAR ELECTRIC, INC.	\$4,920	C	ESB	F	\$346,217	\$346,217
					TRI-STAR ELECTRIC, INC.	\$4,950	C	ESB	F	\$2,998	\$2,998
					V. WEST CONTRACTING & CONSULTING SERVICES, INC.	\$75,000	AA	MBE	M	\$85,051	\$85,051
					Vancouver Paving Co.	\$10,250	C	WBE	F	\$13,600	\$13,600
					VMT GMBH	\$137,178	C	OBE	M	\$454,438	\$454,438

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<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>
					WASTEXPRESS	\$5,000	C	ESB	M	\$254,401	\$254,401
					WASTEXPRESS	\$330	C	ESB	M	\$372,763	\$358,882
					WESTERBERG DRILLING INC	\$30,735	C	OBE	M	\$0	
					WESTERN STATES SOIL CONSERVATION, INC.	\$8,528	C	ESB	F	\$7,152	\$7,152
					WISHART WELDING & GENERAL FABRICATION INC.	\$49,980	NA	MBE	F	\$9,924	\$9,924
					ZAVALA CORPORATION	\$169,820	H	MBE	M	\$180,715	\$180,715
<b>108440</b>	<b>30000575</b>	<b>BALCH CONSOLIDATED CONDUIT CM/GC - CONSTRUCTION CONTRACT</b>			<b>BUREAU OF ENVIRONMENTAL SERVICES</b>						
<b>10/31/2008</b>		<b>10/1/2008</b>	<b>5/31/2012</b>	<b>1st</b>	<b>DEBBIE PETREE</b>	<b>\$113,898</b>	<b>H</b>	<b>MBE</b>	<b>F</b>	<b>\$147,548</b>	<b>\$147,548</b>
					<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>
					BACHMAN PAVING CO	\$5,000	C	OBE	M	\$11,493	\$11,493
<b>108440</b>	<b>30000575</b>	<b>BALCH CONSOLIDATED CONDUIT CM/GC - CONSTRUCTION CONTRACT</b>			<b>BUREAU OF ENVIRONMENTAL SERVICES</b>						
<b>10/31/2008</b>		<b>10/1/2008</b>	<b>5/31/2012</b>	<b>1st</b>	<b>GEODYNE INC</b>	<b>\$125,600</b>	<b>C</b>	<b>ESB</b>	<b>F</b>	<b>\$104,946</b>	<b>\$104,946</b>
					<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>

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<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>		
					CITY OF ROSES DISPOSAL & RECYCLING INC	\$1,095	AA	MBE	M		\$0
					NORTHWEST GEOTECH, INC.	\$29,533	H	MBE	M		\$24,105
108440	30000575	BALCH CONSOLIDATED CONDUIT CM/GC - CONSTRUCTION CONTRACT			BUREAU OF ENVIRONMENTAL SERVICES						
10/31/2008		10/1/2008	5/31/2012	1st	JW Underground Inc.	\$696,669	O	ESB	M		\$882,960
					<u>Subcontractor</u>	<u>Contract Amount</u>	<u>Eth</u>	<u>Cert</u>	<u>Gender</u>		<u>Amended Amt</u>
					A&A DRILLING SERVICE INC	\$2,010	C	OBE	M		\$675
					BRAVO ENVIRONMENTAL NW INC (WA)	\$1,312	C	OBE	M		\$8,269
					BROTHERS CONCRETE CUTTING INC	\$4,050	A	MBE	M		\$8,099
					BRUNDAGE-BONE CONCRETE PUMPING INC	\$7,500	C	OBE	M		\$2,772
					CALPORTLAND AKA GLACIER NW INC	\$30,000	C	OBE	M		\$36,790
					CASCADE CONCRETE PRODUCTS INC	\$23,152	C	MBE	F		\$19,493
					CONCRETE WORKS, INC AKA WEST COAST CONST	\$10,370	C	WBE	F		\$33,807
					FARWEST CORROSION CONTROL COMPANY	\$1,383	C	OBE	M		\$1,705

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<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>
					HATCH WESTERN CO INC	\$5,300	C	MBE	M	\$9,700	\$9,700
					HD SUPPLY	\$51,000	C	OBE	M	\$51,000	\$42,015
					LAYFIELD PLASTICS INC	\$2,500	C	OBE	M	\$3,277	\$3,277
					LORD & ASSOCIATES, INC.	\$14,700	C	WBE	F	\$20,937	\$20,937
					P N BEST & COMPANY	\$3,800	C	OBE	M	\$3,800	\$3,600
					PREMIER CATHODIC PROTECTION (NOW MESA PRODUCTS)	\$1,000	C	OBE	M	\$1,000	\$1,000
					ROME TRANSPORTATION L.L.C.	\$525	C	WBE	F	\$1,258	\$1,258
					ROSS ISLAND SAND & GRAVEL	\$48,000	C	OBE	M	\$48,000	\$35,762
					Vancouver Paving Co.	\$48,270	C	WBE	F	\$117,865	\$117,865
<b>108440</b>	<b>30000575</b>	<b>BALCH CONSOLIDATED CONDUIT CM/GC - CONSTRUCTION CONTRACT</b>			<b>BUREAU OF ENVIRONMENTAL SERVICES</b>						
<b>10/31/2008</b>		<b>10/1/2008</b>	<b>5/31/2012</b>	<b>1st</b>	<b>KPR CONSTRUCTION, INC.</b>	<b>\$95,747</b>	<b>C</b>	<b>WBE</b>	<b>F</b>	<b>\$231,136</b>	<b>\$231,136</b>
					<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	\$12,845	A	MBE	M	\$18,945	\$18,945
					MARK BOURDEAU TRUCKING INC.	\$10,262	C	ESB	M	\$10,262	\$10,262

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<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>
108440	30000575	BALCH CONSOLIDATED CONDUIT CM/GC - CONSTRUCTION CONTRACT	BUREAU OF ENVIRONMENTAL SERVICES						
10/31/2008		10/1/2008	5/31/2012	1st					
			SLEAD CONSTRUCTION INC	\$79,495	C	OBE	M	\$79,495	\$79,495
			<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>
			RICHARDSON WELL DRILLING	\$42,268	C	OBE	M	\$40,518	\$40,518
108440	30000575	BALCH CONSOLIDATED CONDUIT CM/GC - CONSTRUCTION CONTRACT	BUREAU OF ENVIRONMENTAL SERVICES						
10/31/2008		10/1/2008	5/31/2012	1st					
			WASTEXPRESS	\$55,550	C	ESB	M	\$254,401	\$254,401
			<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>
			BRAVO ENVIRONMENTAL NW INC (WA)	\$15,760	C	OBE	M	\$35,968	\$35,968
108440	30000575	BALCH CONSOLIDATED CONDUIT CM/GC - CONSTRUCTION CONTRACT	BUREAU OF ENVIRONMENTAL SERVICES						
10/31/2008		10/1/2008	5/31/2012	1st					
			ZAVALA CORPORATION	\$169,820	H	MBE	M	\$180,715	\$180,715
			<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>
			JOHNSON WESTERN GUNITE CO	\$62,880	C	OBE	M	\$13,110	\$13,110

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<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 CERT. GENDE</u>	<u>CONTRACT</u>	<u>TO DATE</u>

### CERTIFICATION STATUS FOR PROJECT

<b>CERTIFICATION STATUS:</b>	<b>Prime Contractor</b>	<b>% Of Total</b>	<b>Subcontractors</b>	<b>% Of Total Subs</b>	<b>Total Project</b>	<b>% Of Total</b>
<b>Minority Business Enterprise</b>	\$0	0.00%	\$7,114,867	31.60%	<b>\$7,114,867</b>	<b>11.12%</b>
<b>Woman Business Enterprise</b>	\$0	0.00%	\$2,274,050	10.10%	<b>\$2,274,050</b>	<b>3.55%</b>
<b>Emerging Small Businesses</b>	\$0	0.00%	\$2,613,199	11.60%	<b>\$2,613,199</b>	<b>4.08%</b>
<b>Non-Certified Firms</b>	\$41,475,644	100.00%	\$10,516,236	46.70%	<b>\$51,991,880</b>	<b>81.24%</b>
<b>Total</b>	\$41,475,644	100.00%	\$22,518,353	100.00%	<b>\$63,993,997</b>	<b>100.00%</b>

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