

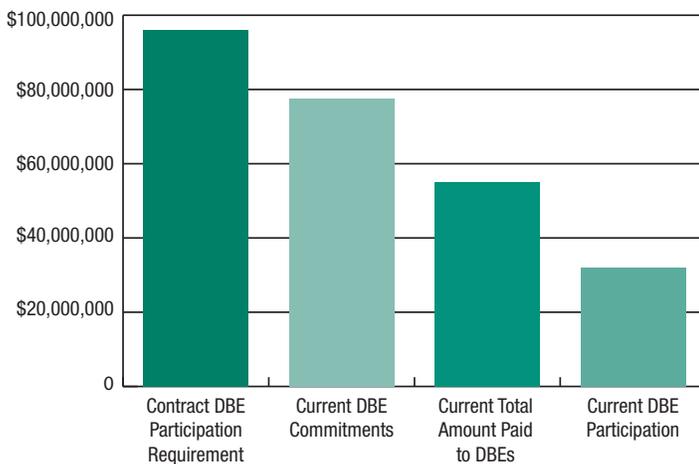
WSDOT Disadvantaged Business Enterprise program: Monthly progress report to FHWA, July 2014

Overview

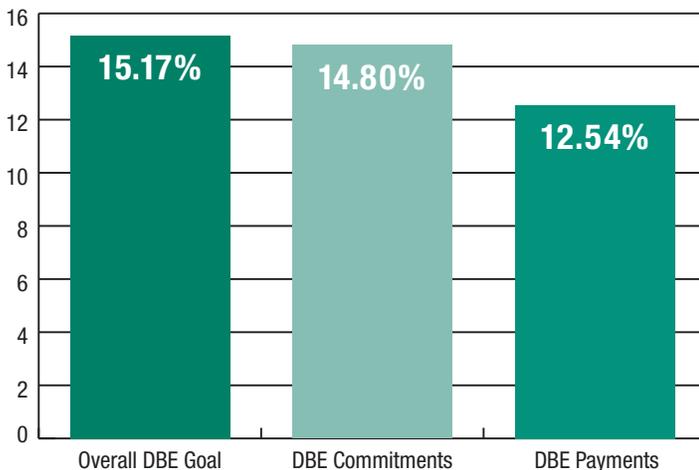
The Washington State Department of Transportation (WSDOT) provides monthly progress reports to the Federal Highway Administration (FHWA) on both project- and program-level Disadvantaged Business Enterprise (DBE) Program participation, pursuant to Conciliation Agreement between FHWA and WSDOT executed on March 20, 2014. This monthly report includes progress updates for both the Alaskan Way Viaduct (AWV) Bored Tunnel project and WSDOT's statewide DBE program. The participation and other data included in this report represent information verified through May 2014; other activities noted reflect work performed through July 2014.

Progress At a Glance

AWV project-specific efforts



WSDOT DBE program level efforts



Improving Oversight, Expanding Opportunities

When Secretary Lynn Peterson took the helm of WSDOT, she made DBE participation a priority – working to expand the opportunities available, improve WSDOT's oversight of contractor activities, and ensuring that DBE firms have a level playing field to participate in the work generated by WSDOT activities.

Since receiving the FHWA investigative report in October 2013, WSDOT has:

- Formed an executive task force to consider improvements to the agency's DBE participation efforts
- Included DBE reform as a key component of the agency's strategic plan
- Significantly increased the resources available for the monitoring and reporting of contractor DBE activities

This report reflects the reforms and improvements made to WSDOT's overall DBE program as well as the project-specific efforts on the Alaskan Way Viaduct Replacement Program through July 2014.

AWV project-specific progress

Seattle Tunnel Partners (STP) efforts to achieve DBE contract goal

- **DBE Program Coordinator.** STP employed an independent DBE Program Coordinator responsible for ongoing independent review and assessment of STP's DBE program and progress. Jan Keiser began in June 2014, working closely with STP and DBE Program Administrator Forch and the AWV Project Team. She serves as a member of the project's DBE Subcontracting Oversight Committee. Ms. Keiser has submitted her first monthly report; it is currently being reviewed by WSDOT.
- **DBE Subcontracting Oversight Committee.** The committee, which focuses on subcontracting opportunities on the AWV Replacement Program, is led by STP and meets bi-weekly. The committee is charged with ensuring that STP is in compliance with DBE requirements and the terms of Change Order 91, which outlines specific requirements for the design-builder. In addition to STP, the Subcontracting Oversight Committee is comprised of decision makers from WSDOT's AWV Project Team, Washington State Office of Minority & Women's Business Enterprises (OMWBE), WSDOT's Office of Equal Opportunity and HQ Construction office. The committee plans to focus on standardizing procurement procedures protocol, forecasting DBE opportunities/participation, and reviewing goal requirements.
- **Pre-Notices:** The Subcontracting Oversight Committee has developed a process for pre "Request for Proposal" (RFP) notification. These early notifications remove institutional barriers by providing the greater DBE community more time to gather information and prepare for the eventual solicitation. These pre-RFP notices have generated an increase in phone and email inquiries, demonstrating a greater level of overall project interest.
- **DBE Communications.** STP reported they had 80 communication sessions with 41 DBE firms under Progress Report #39 (May 2014). (See Exhibit A: Memorandum, Validation STP Monthly DBE Progress Report # 39)
- **Commercially Reasonable Discussions:** STP has completed initial discussions with the eight DBE Complainants listed in the United States Department of Transportation Federal Highway Administration (FHWA) investigative report. The discussions were part of the requirements outlined in Change Order 91. (See Exhibit F: WSDOT Change Order 91) Of those eight firms, six have entered into signed contracted commercial work. Of the remaining two, one conversation is still ongoing though a body of work has been identified; the remaining complainant was unable to reach a commercial contracted outcome due to the firm's bankruptcy status. (Note: Negotiations regarding scope of work for a contract with the lead complainant of the FHWA investigation are in the final stages.)
- **DBE Opportunities.** DBE opportunities generated through the purchase of materials, technical and professional consulting, and assistance through the procurement of services, personnel, or equipment necessary for the project are included in STP DBE Progress Report #39 (May 2014). As shown on page 3 of the report, STP anticipates approximately \$1.5 million in DBE opportunities in upcoming or current bids. (See Exhibit A: Memorandum, Validation STP Monthly DBE Progress Report #39).
- **Related STP activities anticipated for the next reporting period:**
 - During the month of August, STP will continue their "Commercially Reasonable Discussions" with the eight complainants listed in the Title VI Complaint filed by Washington State Trucking.
 - Subcontracting Oversight Committee will continue to meet and advise STP on potential subcontracting opportunities and change ordered work.
 - STP will continue their communications and outreach to the DBE Community.

In addition to those listed above, many of WSDOT's efforts to date have focused on providing additional resources to oversight and administration of the DBE program.

- **DBE Program Administrator.** In April 2014, WSDOT hired Bobby Forch to serve as the DBE Program Administrator for the AWW project. With nearly two decades of experience working on transportation issues, he combines technical contracting expertise with knowledge of the challenges facing DBE firms in our region and a proven record for helping to solve them. Mr. Forch is charged with serving as a liaison to the DBE community and with ensuring WSDOT's oversight of DBE-related activities is robust and thorough. Mr. Forch's initial focus has been on assisting STP in preparing for the commercially reasonable discussions, vetting the selection of the DBE Coordinator, Jan Keiser, and working with the AWW staff to resolve issues with DBE community members.
- **DBE Outreach.** The DBE Administrator Forch has met individually with several DBE firms, outreach that will continue through the life of the project. In addition, Forch recently presented a DBE program update to Tabor 100, an association of small and local businesses, many of which are DBE certified. He also attends the National Association of Minority Contractors monthly membership meetings on a regular basis to field questions and to talk about upcoming opportunities.

Certification of Monetary Commitments

- **DBE Participation Verification Procedures.** A process was developed to verify the dollar value of the commitments, total paid, and amount claimed by STP for DBE participation on the SR 99 Bored Tunnel Contract. The verification process will be used in monthly DBE Progress Reports. A copy of the process is attached. (See Exhibit B: STP Monthly DBE Progress Report - Review Process, July 2014)
- AWW used the Monthly DBE Progress Report Verification Procedures to verify the commitments and participation reported by STP in Progress Report #39 (See Exhibit A: Memorandum, Validation STP Monthly DBE Progress Report # 39).
- The process entailed:
 - o Reviewing new subcontracts or added work via change orders to confirm scope of work, start date, value of work, duration of contract or work, bonding and insurance requirements, if any, and Form 1273 inclusion.
 - o The subcontractor NAICS Code(s) and Business descriptor are verified via the OMWBE Directory of DBE Firms and whether there is a match with the scope of contract work.
 - o For new and existing scopes of work (reviewed under prior progress reports)
 - Status of paperwork: Request to Sublet, Statement of Intent to Pay Prevailing Wages.
 - Verification of commitments (See Exhibit A, Attachment #2: DBE Commitment Validation):
 - Verification of invoices matching the Progress Report for payment, checking for irregularities such as advance payments prior to work performance (See Exhibit A, Attachment #3: DBE Invoice to Date Validation)
 - Verification of total payments received by reviewing cancelled checks to ensure match with the reported participation. (See Exhibit A, Attachment #4: DBE Total Payments Validation)
 - Verifying the amount claimed for participation, based on dollar value only. This verification exercise does not constitute a CUF review. (See Exhibit A, Attachment #5: DBE Amount (as amended) Validation)
 - o In the instances where the results of WSDOT's verification process conflicted with the information submitted by STP, WSDOT is working with STP to determine cause of discrepancy and correct it.
- **Worksite Monitoring.** WSDOT monitors worksites to ensure work committed to each DBE is/has been actually performed by DBE. During the reporting period of May 2014:
 - o 69 on-site reviews have been performed on the project to date; 18 of those reviews have been performed in 2018.
 - o A review of the Certified Payrolls indicates the total hours reported on verified Certified Payrolls were 6337.25. The breakdown, by skill craft may be found in Exhibit C: DBE Certified Payrolls Hours Verification, May 2014.

- **Monetary commitments.**

- o AWW received STP Progress Report #39, on July 1, 2014. (See Exhibit A: Memorandum, Validation STP Monthly DBE Progress Report #39)
 - Contract DBE Participation Requirement = \$96,000,000
 - Current DBE Commitments = \$77,447,225
 - Current Total Amount Paid to DBEs = \$55,050,570
 - Current DBE participation = \$32,036,155

Utilization, prompt payment and retainage

- AWW is actively researching how to best capture and report on post-subcontract prompt payment and retainage.

Monitoring and investigation of complaints regarding DBE participation

- **AWV Commercially Useful Function Reviews.** Twenty Commercially Useful Function Reviews (CUFs) have been conducted for the AWW project in total. Of those, 13 are completed (closed) and the following seven CUFs are still active. To date, two CUF reviews completed found non-compliance.
 - o **Resolving issues.** DBE firms now have a consistent point of contact, AWW DBE Program Administrator Bobby Forch. Forch works to assist DBE firms with finding resolution to problems or concern early, serving as a liaison to WSDOT in determining the issue at hand and how best to move forward. He has already resolved several complaints at early stages. The primary issues of concern communicated thus far by DBE firms are receipt of prompt payment and challenges in meeting the requirements of the Project Labor Agreement.
 - o **Payment Resolution:** Two specific complaints regarding prompt payment have been resolved. They included a trucking company which was closed on May 23, 2014 and an earthworks company which was closed June 26, 2014
 - A trucking DBE served as a subcontractor to an asphalt company who had not been paid. Working with STP's commercial manager, WSDOT facilitated the company receiving payment and the complaint was closed on May 23, 2014.
 - An earthworks company, subcontractor to a drilling company, was looking for payment as part of their contract closeout. Working with STP's commercial manager, WSDOT was able to resolve the payment issue and the complaint was closed on June 26, 2014.
 - o Other issues
 - A third complaint, from a DBE asphalt company, was related to scope of work and Project Labor Agreement (PLA) requirements. The DBE firm was a first time bidder on a project with a PLA. STP will continue to work with the DBE to identify a scope of work appropriate to the DBE's business model, while educating them on the PLA requirements. The DBE has performed a small scope of work on the project.

WSDOT DBE program-level progress

WSDOT DBE Liaison Officer

- The director of the Office of Equal Opportunity currently serves as the DBE Liaison Officer (DBELO) reporting directly to Secretary of Transportation as illustrated in the attached organizational chart. (See Exhibit D: Washington State Department of Transportation Organizational Chart, July 2014) The DBELO is working with Secretary Peterson and others throughout the department to identify and implement reforms which will increase the effectiveness of the DBE program.

DBE Monitoring Process and procedures

- **DBE IT Report System – Local Programs-Let Contracts.** The Local Programs Division is working to implement a DBE tracking system which will capture and report data on a monthly basis. This system will be implemented on or by September 30, 2014. The Local Programs Division system will be tracking DBE payments versus commitments, amounts paid and prompt payment, DBE onsite reviews completed

and other required data for effective DBE Program implementation. This information will be reported to the Office of Equal Opportunity (OEO) for oversight, quality verification and reporting purposes.

- **DBE IT Report System – WSDOT-Let Contracts.** HQ Construction and OEO continue to answer questions related to implementing the new DBE IT Report System launched on WSDOT-let construction contracts on or after May 1, 2014.
- **DBE IT Report System – Consultant Contracts.** The Consultant Services Office is deploying a web-based monthly electronic reporting system for WSDOT Consultant contracts the week of July 2, 2014. The system will be populated with DBE amounts paid starting the third quarter of 2014 for the majority of active contracts. The system will track the total amounts paid to DBEs compared to the contract commitments made.
- **DBE participation procedures.** WSDOT is currently changing how DBE participation is counted when associated with trucking. The agency will no longer allow one non-DBE trucker for every DBE trucker. Only DBE truckers will be eligible for DBE participation. WSDOT believes doing so will put more DBE truckers to work and make the administration of the requirement much simpler, as the change:
 1. Is allowed by 49 Code of Federal Regulation Part 26
 2. Eliminates confusion and simplifies record keeping and training
 3. Is consistent with other standard rules for counting; DBEs count non-DBEs don't
 4. Reserves opportunities exclusively for DBE truckers
 5. Allows DBE firms to continue to use non-DBE truckers, though they will not be able to count toward DBE participation goals.WSDOT has developed a draft standardized form for Monthly DBE Trucking Verification to be utilized on design-build projects. This tool will be available for utilization on design-bid-build as well. (See Exhibit G: Monthly DBE Trucking Verification Form)
- **Monetary commitments and payments.** The attached Uniform Report of DBE Awards or Commitments and Payments submitted to FHWA in June 2014 includes this information. (See Exhibit H: Uniform Report of DBE Awards or Commitments and Payments)

Internal Training and Evaluation

- Details regarding the roles and responsibilities of implementing the annual agency-wide DBE Program training are being finalized. This training is tentatively scheduled to begin November 2014.
- New standards of competencies in the department's electronic performance evaluation system have been developed. Designated WSDOT staff will be evaluated on new diversity standards, including DBE compliance.
- WSDOT is coordinating with the OMWBE to have FHWA and USDOT provide DBE Certification Training to OMWBE staff tentatively in November 2014. OMWBE has submitted a list of comprehensive questions for discussion at the training session.

Design-build Specifications, Goals and Performance

- WSDOT is making revisions to its project goal setting methodology in an effort to enhance the agency's ability to meet our overall DBE goal. Each division receiving FHWA funding will be responsible for setting project DBE goals. The OEO will play an oversight role in this process, once approved by FHWA.
- DBE specifications have been revised and will be submitted to FHWA by the end of July.
- WSDOT has decided to utilize the Overall DBE Goal setting option, consistent with 49 Code of Federal Regulation Part 26.45, on all mega-projects (over \$100 million) to create a more realistic and timely reporting mechanism for larger projects.

Exhibits:

Exhibit A: Memorandum, Validation STP Monthly DBE Progress Report # 39

Attachment #1, STP DBE Progress Report No. 39, May 2014

Attachment #2, DBE Commitment Validation

Attachment #3, DBE Invoice to Date Validation

Attachment #4, DBE Total Payments Validation

Attachment #5, DBE Amount (as amended) Validation

Exhibit B: STP Monthly DBE Progress Report - Review Process, July 2014

Exhibit C: DBE Certified Payrolls Hours Verification, May 2014

Exhibit D: Washington State Department of Transportation Organizational Chart, July 2014

Exhibit E: OMWBE Certification Training Questions

Exhibit F: WSDOT Change Order No. 91

Exhibit G: Monthly DBE Trucking Verification Form

Exhibit H: Uniform Report of DBE Awards or Commitments and Payments, June 2014

Americans with Disabilities Act (ADA) Information: This material can be made available in an alternate format by emailing the WSDOT Diversity/ADA Affairs team at wsdotada@wsdot.wa.gov or by calling toll free, 855-362-4ADA(4232). Persons who are deaf or hard of hearing may make a request by calling the Washington State Relay at 711.

Title VI Statement to Public: It is the Washington State Department of Transportation's (WSDOT) policy to assure that no person shall, on the grounds of race, color, national origin or sex, as provided by Title VI of the Civil Rights Act of 1964, be excluded from participation in, be denied the benefits of, or be otherwise discriminated against under any of its federally funded programs and activities. Any person who believes his/her Title VI protection has been violated, may file a complaint with WSDOT's Office of Equal Opportunity (OEO). For additional information regarding Title VI complaint procedures and/or information regarding our non-discrimination obligations, please contact OEO's Title VI Coordinators, George Laue at (509) 324-6018 or Jonté Sulton at (360) 705-7082.



Memorandum

July 21, 2014

TO: Bobby Forch, DBE Administrator AWW 

FROM: Dawn McIntosh, P.E.

SUBJECT: Validation STP Monthly DBE Progress Report No. 39

Review of STP Monthly DBE Progress Report No. 39 (Report No. 39) began 7/15/14 and was completed on 7/20/14. (See Attachment 1)

- DBE Participation \$32,036,155.74
- DBE Contractual Requirement (Change Order 91) \$96,000,000
- DBE Goal \$91,176,000
- Commitments \$77,447,225.89

STP reported 86 subcontractors with 133 subcontracts. Comparing Report No. 39 to Report No. 38 resulted in changes as follows:

- 27 Commitment changes totaling \$1,244,871.29 increase (Attachment 2)
- 30 Invoice to Date changes totaling \$1,890,385.27 increase (Attachment 3)
- 33 Payments for Report No. 39 totaling \$1,216,535.14 increase (Attachment 4)
- 25 DBE Amount (as Amended) changes totaling \$1,124,473.18 increase (Attachment 5)

The validation process focused on review of those subcontracts that resulted in the changes noted above. The DBE Validation Binder for Monthly DBE Report No. 39 (May 2014) was used to verify the information. However, when information was limited in the binders, records were validated using subcontractor files located in STP office.

Commitment comparisons resulted in favorable remarks as reported by STP and logged on Attachment 2. All Commitments were validated.

Invoice to Date comparisons resulted in favorable remarks as reported by STP and logged on Attachment 3. All Invoices were validated.

Payments for subcontracts reported by STP resulted in favorable remarks. All payments were validated.

DBE Amount (as Amended) comparisons all resulted in favorable remarks as reported by STP and logged on Attachment 5. All payments to date were less than DBE Amount (as Amended) and DBE Amounts (as Amended) were validated.

New DBE subcontractors added this Report:

- Bear Wood Windows
- Duncan Asphalt

Both new DBE subcontractors were verified to be on the OMWBE list of certified firms with the appropriate NAICS codes.

Existing subcontractors receiving new work:

- OMA (Lower Tier to Northwest Asphalt)
- ProUSA (Lower Tier to Northwest Asphalt)

Conclusion:

STP's Report No. 39 is acceptable. The STP Binder for Report No. 39 was helpful for validating the payment information and some of the commitments. However, in order to verify the invoiced and commitment amounts it was necessary to visit a considerable amount of the STP subcontractor's individual files in order to review validation documents.

Attachments:

1. STP DBE Progress Report No. 39
2. DBE Commitment Validation
3. DBE Invoice to Date Validation
4. DBE Total Payments Validation
5. DBE Amount (as amended) Validation

cc: Paul Johnson. P.E.

Seattle Tunnel Partners
999 Third Avenue, Suite 2424
Seattle, WA 98104



WSDOT Contract No. 007999
Federal Aid No. BR-VII-STP-STP-0099(111)
SR 99 Tunnel Project
Phone: 206-971-8701 Fax: 206-971-8702

Seattle Tunnel Partners

SR 99 Tunnel Project

Monthly DBE Progress Report No. 39
Progress Report Period: May 1, 2014 – May 31, 2014
Submission Date: Monday, June 30, 2014



Seattle Tunnel Partners
 999 Third Avenue, Suite 2424
 Seattle, WA 98104

WSDOT Contract No. 007999
 Federal Aid No. BR-NH-STP-0098(111)
 SR 99 Tunnel Project
 Phone: 206-971-8701 Fax: 206-971-8702

DBE participation progress

Change Order 91 – Contractual Requirement:	\$96,000,000
DBE Goal:	\$91,176,000
Current DBE commitments:	\$77,447,225.89
Percent of DBE commitments:	6.795%
DBE participation:	\$32,036,155.74
Percent of DBE participation :	2.811%

Please see attached STP Form DBE09 for further details.

DBE outreach

The below metrics were achieved during the month of May 2014.

<i>Goal</i>	<i>Outcomes for May 2014</i>
Reach DBE Community	STP had 80 communication sessions with 41 DBE firms.



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 999 Third Avenue, Suite 2424
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Anticipated DBE Opportunities

The below chart summarizes the pending anticipated opportunities, the potential value of those opportunities, and description.

PENDING OPPORTUNITIES - STP		Anticipated DBE Opportunities	Notes
UPCOMING/CURRENT STP BIDS	DBE Opportunity/Scope	\$ 429,403.00	STP has additional commitments for lower tier DBE participation within the operation buildings (under Kone).
OPERATION BUILDINGS - PENDING CONTRACT EXECUTION BY LOWER TIERS	Operation Buildings		
CABLE RAILING & RAIL PROTECTION	Furnish/Install Misc. steel	\$ 556,274.00	STP awarded contract to DBE firm, Pending Execution
NORTHBOUND PRECAST SLAB ROADWAY - PENDING CONTRACT EXECUTION BY LOWER TIERS	Lower Tier: Trucking	\$ 582,785.10	STP has awarded this scope to Concrete Technology Corp. with a commitment to transport with a DBE trucking company.
A2- TOTAL PENDING POSSIBLE OPPORTUNITIES		\$ 1,568,622.10	
PENDING OPPORTUNITIES - LOWER TIER		Estimated Possible Opportunities	Notes
LOWER TIER	DBE Opportunity/Scope	\$ 13,213.00	Total potential local transportation costs identified as \$25,000.
BA5F (Oil & Greases)	Lower Tier: Mechanical	\$ 50,000.00	consultant
BA5F (Foams & Greases / soil conditioners)	Lower Tier: Trucking	\$ 25,000.00	consultant
B2- TOTAL Possible opportunities		\$ 138,213.00	Total potential local transportation costs identified as \$25,000.
POSSIBLE FUTURE OPPORTUNITIES		\$ 1,706,675.10	

Name of DBE Subcontractor * (LT = lower tier)	DBE Certification Number	Description of Work Performed	Subcontract Start Date	% of work completed	Commitment	Invoiced to Date	Total Payments this Report	Total Payments to Date	DBE Amount (to be awarded)
Rebar International Inc. (LT to FCCC)	#0272605440	File caps on rebar joint; supply and install reinforcing steel	23-May-2012	100%	\$ 28,415.44	\$ 28,415.44	\$	\$ 28,415.44	\$ -18,815.44
Frank Colvoco Construction Company - FO Thomas (Non-DBE sub)	#0401020274 FCCC - FO Thomas	Initial electrical conduit	12-Jan-2012	100%	\$ 203,495.69	\$ 203,495.69	\$	\$ 203,495.69	\$ 201,995.69
AA&T Testing Laboratories Inc (LT to FO Thomas, 3rd tier under FCCC)	#0274202821	Laboratory Testing	1-Aug-2012	100%	\$ 15,586.50	\$ 15,586.50	\$	\$ 15,586.50	\$
FPS ENCON PRECAST, LLC (Non-DBE sub)	#0278020092	Transport precast tunnel liner segments. One segment per shipment (PO 804)	14-Jun-2013	100%	\$ 81,558.00	\$ 81,558.00	\$	\$ 81,558.00	\$ 81,558.00
Savage Logistics, LLC (LT to Lining Precast)	#0278020092	Transport precast concrete tunnel segments with specialized trailer equipment (PO 797)	23-Jul-2013	100%	\$ 1,373,649.40	\$ 1,373,649.40	\$ 540,935.70	\$ 1,373,649.40	\$ 1,373,649.40
Savage Logistics, LLC (LT to Lining Precast)	#0278020092	Pick up trailer & insurance monthly payment (PO 1179)	20-Nov-2013	100%	\$ 5,715.28	\$ 5,715.28	\$ 213.31	\$ 5,715.28	\$
Savage Logistics, LLC (LT to Lining Precast)	#0278020092	Rental of 3 wheel trailers & delivery (PO 1333)	5-Dec-2013	100%	\$ 2,148.97	\$ 2,148.97	\$	\$ 2,148.97	\$
Savage Logistics, LLC (LT to Lining Precast)	#0278020092	Freight (PO 778)	26-Jun-2013	100%	\$ 828.00	\$ 828.00	\$	\$ 828.00	\$ 828.00
HARRIS REBAR (Non-DBE sub)	#0272606440	Install reinforcing steel bars	1-Aug-2011	100%	\$ 85,047.31	\$ 85,047.31	\$	\$ 85,047.31	\$
HNTB (Non-DBE sub)	#0246232480	CAOUD Drafting	23-Apr-2012	100%	\$ 22,571.00	\$ 22,571.00	\$	\$ 22,571.00	\$ 22,571.00
Beretta Engineers Inc. (LT to HNTB)	#0246232480	Mechanical Engineering	1-Apr-2012	100%	\$ 12,373.75	\$ 12,373.75	\$	\$ 12,373.75	\$ 12,373.75
Bolton Drafting & Design Inc. (LT to HNTB)	#0318020512	CAOUD Drafting	18-Aug-2011	100%	\$ 601,228.43	\$ 601,228.43	\$	\$ 601,228.43	\$ 601,228.43
Cassidy Consulting (LT to HNTB)	#0275821042	Traffic & Transportation	28-Jul-2011	100%	\$ 4,350.99	\$ 4,350.99	\$	\$ 4,350.99	\$ 4,350.99
Chandler Engineering Company (LT to HNTB)	#02445013187	Structural Engineering	20-Sep-2011	100%	\$ 101,510.22	\$ 101,510.22	\$	\$ 101,510.22	\$ 101,510.22
CivilTech Engineering (LT to HNTB)	#0254823825	Utility & Structural Engineering Services & Staff Augmentation	25-Aug-2011	100%	\$ 734,211.31	\$ 734,211.31	\$ 15,506.40	\$ 699,928.80	\$ 699,928.80
Convergent Pacific (LT to HNTB)	#0251723854	Structural Engineering	29-Oct-2011	100%	\$ 176,417.44	\$ 176,417.44	\$	\$ 176,417.44	\$ 176,417.44
DMA (LT to HNTB)	#0251421456	CAOUD Drafting & Architectural Services	3-Aug-2011	100%	\$ 492,752.26	\$ 492,752.26	\$	\$ 492,752.26	\$ 492,752.26
Earth Mechanics, Inc. (LT to HNTB)	#02408020108	Geotechnical/Seismic Design & Analysis	1-May-2011	100%	\$ 614,350.12	\$ 614,350.12	\$	\$ 614,350.12	\$
Integrated Design Engineers, LLC (LT to HNTB)	#02548715103	Structural & Civil Engineering	6-Jan-2012	100%	\$ 876,455.50	\$ 876,455.50	\$	\$ 876,455.50	\$ 876,455.50
O'Brien Consulting Inc. (LT to HNTB)	#0247170020	Temporary Erosion & Sediment Control Backwater analysis	1-May-2011	100%	\$ 481,563.99	\$ 481,563.99	\$	\$ 481,563.99	\$ 481,563.99
Dikshorn Pacific Group Inc. (LT to HNTB)	#0216002139	landscape Architectural Services	5-Mar-2012	100%	\$ 33,377.30	\$ 33,377.30	\$	\$ 33,377.30	\$ 33,377.30
S&E Consulting Engineers Inc. (LT to HNTB)	#02548015809	Utility Engineering Services & Structural Engineering	1-Mar-2011	100%	\$ 173,134.36	\$ 173,134.36	\$ 15,718.59	\$ 173,076.17	\$ 173,076.17
Schemata Workshop (LT to HNTB)	#0258221115	Architectural Specializations	14-Sep-2012	100%	\$ 182,817.53	\$ 182,817.53	\$	\$ 182,817.53	\$ 182,817.53
SH&B Inc. (LT to HNTB)	#0245010244	Document Control/General Steel Consulting/SCS	26-Sep-2011	100%	\$ 54,728.00	\$ 54,728.00	\$	\$ 54,728.00	\$ 54,728.00
Yonemitsu Geological Services (LT to HNTB)	#02440012447	Groundwater Monitoring	6-Jul-2011	100%	\$ 6,132.18	\$ 6,132.18	\$	\$ 6,132.18	\$ 6,132.18
HNTB - HART CROWDER INC (Non-DBE sub)	#0246232480	Geophysical Consulting Services	1-May-2011	100%	\$ 37,000.00	\$ 37,000.00	\$	\$ 37,000.00	\$ 37,000.00
Hologene Drilling Inc. (Non-DBE sub)	#02500133447	Field Earthwork logging, engineering, and geotechnical instrumentation	20-Jul-2012	100%	\$ 27,916.25	\$ 27,916.25	\$	\$ 27,916.25	\$ 27,916.25
HCS BROS. CONSTRUCTION (Non-DBE sub)	#0246232480	Typing	23-Nov-2013	100%	\$ 99,985.07	\$ 99,985.07	\$	\$ 99,985.07	\$ 99,985.07
JH KELLY (Non-DBE sub)	#0278238667	Scheduling and Information Services (LT to JH Kelly)	8-Apr-2013	33%	\$ 550,000.00	\$ 180,287.50	\$ 12,871.00	\$ 159,688.13	\$ 159,688.13

Name of DBE Subcontractor * (LT = lower tier)	DBE Certification Number	Description of Work Performed	Subcontract Start Date	% of work completed	Commitment	Invoiced to Date	Total Payments this Report	Total Payments to Date	DBE Amount (in Amount)
JH KELLY - DESERT MECHANICAL (Non-DBE sub)	JH KELLY - DESERT MECHANICAL								
OMA Construction Inc. (LT to Desert Mechanical, 3rd tier under JH Kelly)	#04M216494	Underground Piping	1-Oct-2012	8%	\$ 112,640.00	\$ 9,395.00	\$	\$ 8,925.25	\$ 8,925.25
Wayson (LT to Desert Mechanical, 3rd tier under JH Kelly)	#0279821371	Fabricating Tunnel Ventilation Stacks	13-Feb-2013	5%	\$ 546,350.25	\$ 21,947.50	\$	\$ 24,947.50	\$ 24,947.50
JH KELLY - DESERT MECHANICAL - SHINN MECHANICAL	JH KELLY - DESERT MECHANICAL - SHINN MECHANICAL								
JP Francis & Associates (LT to Shinn, 4th tier under JH Kelly)	#D1M581R112	Mechanical	1-May-2013	66%	\$ 697,875.00	\$ 400,076.86	\$	\$ 380,073.01	\$ 380,073.01
JP Francis & Associates (LT to Shinn, 4th tier under JH Kelly)	#D3W681R112	Mechanical	1-Aug-2013	10%	\$ 4,117,572.00	\$ 407,425.10	\$	\$ 305,107.16	\$ 305,107.16
JH KELLY - FISK ELECTRIC (Non-DBE sub)	JH KELLY - FISK ELECTRIC								
Mobile Electrical Distributors Inc. (LT to FISK, 3rd tier under JH Kelly)	#D15917012	Electrical Supply #0185A	28-Apr-2012	100%	\$ 4,374.53	\$ 4,374.53	\$	\$ 4,374.53	\$ 4,374.53
Mobile Electrical Distributors Inc. (LT to FISK, 3rd tier under JH Kelly)	#D275927012	Electrical Supply #0646A		21%	\$ 3,964,850.00	\$ 822,629.54	\$ 180,801.02	\$ 754,175.57	\$ 446,025.31

Name of DBE Subcontractor (LT = LT to FISA, 3rd tier under JH Kelly) (lower tier)	DBE Certification Number	Description of Work Performed	Subcontract Start Date	% of work completed	Commitment	Involved to DATE	Total Payments this Report	Total Payments to Date	DBE Amount (as Amended)
Mobile Electrical Distributors Inc. (LT to FISA, 3rd tier under JH Kelly)	#0275917012	Electrical Supply #0772A	10-Jul-2013	31%	\$ 4,900,000.00	\$ 1,672,352.58	\$	\$ 1,672,352.58	\$ 973,311.55
Mobile Electrical Distributors Inc. (LT to FISA, 3rd tier under JH Kelly)	#0275917012	Electrical Supply #0720A	1-Jan-2013	100%	\$ 174.65	\$ 174.65	\$	\$ 174.65	\$ 104.79
Mobile Electrical Distributors Inc. (LT to FISA, 3rd tier under JH Kelly)	#0275917012	Electrical Supply #0632A	1-May-2013	100%	\$ 249.81	\$ 249.81	\$	\$ 249.81	\$ 148.77
Mobile Electrical Distributors Inc. (LT to FISA, 3rd tier under JH Kelly)	#0275917012	Electrical Supply #0800X	1-May-2013	100%	\$ 47.41	\$ 47.41	\$	\$ 47.41	\$ 28.45
Mobile Electrical Distributors Inc. (LT to FISA, 3rd tier under JH Kelly)	#0275917012	Electrical Supply #0832A	1-Apr-2013	100%	\$ 2,760.06	\$ 2,760.06	\$	\$ 2,760.06	\$ 1,656.04
Mobile Electrical Distributors Inc. (LT to FISA, 3rd tier under JH Kelly)	#0275917012	Electrical Supply #25250	1-Oct-2013	100%	\$ 1,573.96	\$ 1,573.93	\$	\$ 1,573.93	\$ 944.36
Mobile Electrical Distributors Inc. (LT to FISA, 3rd tier under JH Kelly)	#0275917012	Electrical Supply #82438	13-Jan-2014	100%	\$ 608.40	\$ 608.40	\$	\$	\$
Tronson (LT to FISA, 3rd tier under JH Kelly)	#0410120271	Electrical supply and install	11-Feb-2013	100%	\$ 59,187.00	\$ 59,187.00	\$	\$ 59,187.00	\$ 21,099.00
JH KELLY - SICE (Non-DBE sub) (non-under JH Kelly)	#0198522697	Electrical contractor	1-Jan-2014	100%	\$ 1,112.14	\$ 1,112.14	\$	\$ 522.55	\$
MALCOLM (Non-DBE sub) (non-under JH Kelly)	#0316018669	Supply of built services	30-Oct-12	100%	\$ 37,793.50	\$ 37,793.50	\$	\$ 25,268.91	\$ 25,268.91
MAYES TESTING ENGINEERS, INC (Non-DBE sub)	#0410120241	Van truck services	30-Apr-2012	100%	\$ 379,836.68	\$ 379,836.68	\$	\$ 179,068.71	\$ 370,068.71
MAYES TESTING ENGINEERS, INC (Non-DBE sub)	#0410120240	Soil Compaction Testing Services	4-Apr-2013	100%	\$ 23,240.00	\$ 23,240.00	\$	\$ 19,540.00	\$ 19,540.00
ICM (Non-DBE sub)	#0192716691	Dems, Trenching, Streams, Wall Degrading and Grading	25-Sep-2013	100%	\$ 114,562.50	\$ 114,562.50	\$	\$ 114,562.50	\$
INDRITHWEST ASPHALT (Non-DBE sub)	#0194912282	Paving	100%	\$ 18,376.56	\$ 18,376.56	\$ 17,293.44	\$	\$ 17,293.44	\$
OTTO ROSENBAU & ASSOCIATES, INC (Non-DBE sub)	#0274708221	Outside Testing & Inspection	25-Oct-2011	100%	\$ 68,602.74	\$ 68,602.74	\$	\$ 68,602.74	\$ 68,602.74
PROFESSIONAL SERVICES INDUSTRY (PSI) (Non-DBE sub)	#0406120410	Concrete testing and laboratory testing	4-Nov-2013	100%	\$ 14,693.00	\$ 14,693.00	\$	\$ 14,693.00	\$ 14,693.00
SOLDATA - HART CROWMER (Non-DBE sub)	#0254901808	Settlement Monitoring	1-Apr-2012	37%	\$ 691,760.75	\$ 392,146.50	\$	\$ 392,146.50	\$
SOLDATA - HART CROWMER (Non-DBE sub)	#04102716498	Settlement Point Installations	6-Sep-2012	97%	\$ 95,000.00	\$ 95,700.00	\$	\$ 95,700.00	\$ 60,290.00
SOLDATA - HART CROWMER (Non-DBE sub)	#0276917467	Traffic control/flagging	11-Jun-2013	100%	\$ 229,501.75	\$ 229,501.75	\$	\$ 229,501.75	\$ 229,051.57
VECA (Non-DBE sub)	#019917012	Electrical Supply		100%	\$ 9,803.15	\$ 9,803.15	\$	\$ 9,803.15	\$ 5,881.88
					\$ 37,447,252.89	\$ 16,032,828.34	\$ 1,168,444.83	\$ 1,168,444.83	\$ 85,603,702.21

For DBE subs, DBE Amounts (as amended) does not include the value of work performed by lower tier subs (DBE or non-DBE).
 PLEASE ANSWER THE FOLLOWING QUESTIONS BY STARTING EITHER "YES" OR "NO".
 1) Have any of the DBE subcontractors been added or removed from the DBE Utilization Plan during the report period? If yes, fully explain the action.

Name of DBE Subcontractor * (12 = lower 12)	DBE Certification Number <small>Yes, Bear Wood Winesap, Duncan Asphalt, ProChix (T NW Asphalt)</small>	Description of Work Performed	Subcontract Start Date	% of work completed	Commitment	Invoiced to Date	Total Payments this Report	Total Payments to Date	DBE Amount (as Amended)
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2) Has the scope of work or the subcontract amount for any of the DBE subcontractors changed since the last report? If yes, fully explain the action.
 Yes. Please see the attached summary report for commitments as of 5/31/14
 No.

3) Did any of the DBE subcontractors purchase equipment from the prime contractor or an affiliate company during the report period? If yes, explain the arrangement, including a description of the equipment and the cost.
 No.

4) Did any of the DBE subcontractors utilize employees of former employees of the prime contractor or an affiliate company during the report period? If yes, fully explain the arrangement.
 No.

AUTHORIZED SIGNATURE:

Chris Dixon

CHRIS DIXON

TITLE: Project Manager

DATE: 6/30/2014

ATTACHMENT # 2
DBE Commitment Validation

FIRST TIER	Name of DBE Subcontractor * (LT = lower tier)	Description of Work Performed	Subcontract Start Date	% of work completed	#39 Commitment	#38 Commitment	#39 - #38 Commitment Change	REMARKS
	Amaya Electric	Mitigation Buildings - Electrical	1-Aug-13	100%	\$ 24,237.20	\$ 25,449.06	\$ (1,211.86)	\$1,211.86 was double counted by mistake on Report #37; it was retainage paid, not an increase in Commitment; This is the correction.
	Bear Wood Windows	NDB/SOB - Furnish & Install Shades, Kitchen Cabinets	1-Aug-14	0%	\$ 31,605.00	\$ -	\$ 31,605.00	Equals Contract Total (\$31,605.00).
	CiviTech Engineering	Design & Consulting	31-Jul-2012	100%	\$ 426,763.53	\$ 416,626.03	\$ 10,137.50	Equals invoiced to date totals - Unit Price Agreement, Change Order #034, 3/18/14 for \$26,855; Increased Revised Agreement Amount to \$447,826.02
	DHD Trucking	Street Sweeping	10-Jan-12	100%	\$ 906,182.50	\$ 871,712.50	\$ 34,470.00	Equals invoiced to date total - Unit Price Agreement
	Duncan/Asphalt	MOT-2 SB & SBOFF Paving and CSBC Supply	11-Apr-14	100%	\$ 40,000.00	\$ -	\$ 40,000.00	Total Contract Amount = \$274,451.20 (in STP file)
	EPC Consultants, Inc.	Tunnel Quality Assurance	8-Jul-2013	100%	\$ 608,760.00	\$ 551,398.00	\$ 57,362.00	Equals invoiced to date total - Unit Price Agreement
	Greylock Consulting LLC	Environmental Consulting Services	1-Oct-2011	100%	\$ 266,876.07	\$ 266,097.17	\$ 778.90	Equals invoiced to date total
	Marshbank	King Street - Sewer Relocation	7-Aug-2012	79%	\$ 1,295,888.90	\$ 1,261,488.90	\$ 34,400.00	Change Order #005 & #008 in Binders #38 & #39 in DBE Agreement Section) Total Revised Agreement Amount (through #008) = \$1,295,888.90.
	MindSeekers, LLC	Temporary Staffing	27-Feb-2013	100%	\$ 159,133.39	\$ 146,890.39	\$ 12,243.00	Equals invoiced to date total - Not to Exceed Agreement
	Oatridge Security Group Inc	Security Guard Services	10-Oct-2011	100%	\$ 3,179,279.25	\$ 3,066,997.00	\$ 112,282.25	Equals invoiced to date total - Purchase Order Agreement
	Ostis Enterprises LLC	Janitorial Services	12-Jan-2012	100%	\$ 176,797.50	\$ 165,032.50	\$ 11,765.00	Equals invoiced to date total
	Saer Consulting Engineers Inc. (dba SCE, Inc.)	Utility Monitoring Professional Services	31-Aug-2012	100%	\$ 141,929.15	\$ 135,464.15	\$ 6,465.00	Equals invoiced to date total; Change Order #005 Total Revised Agreement Amount = \$254,770.00, in STP File
	Savage Logistics, LLC	Freight	28-Mar-2013	100%	\$ 490,574.50	\$ 479,401.00	\$ 11,173.50	Equals invoiced to date total
	Sundancer Electric Inc.	Tunnel Electrical	17-Jan-2013	100%	\$ 3,494,707.03	\$ 3,397,044.13	\$ 97,662.90	Equals invoiced to date total
	Transcon Company LLC	Underground Electrical Duct Bank Work	12-Dec-2013	98%	\$ 2,302,326.26	\$ 1,751,483.00	\$ 550,843.26	Change Order #001 (PCOH172), #002 (PCOH172), #003, #004 (Binders #38 & 39 in DBE Agreement Section); Total Revised Amount = \$2,302,326.26
	VENDORS							
	Excel Supply Company	Safety Supplies	NA	100%	\$ 17,885.69	\$ 17,698.05	\$ 187.64	Equals invoiced to date total
	Highway Specialties LLC	Construction Signage, Traffic Drums, lights, safety, TMAs	NA	100%	\$ 214,525.20	\$ 212,824.45	\$ 1,700.75	Total of Purchase Orders & Not to Exceed Purchase Orders (\$246,057.47) in STP Files exceeds Commitment Amount
	Wayron	Fabrication	9-Jan-2012	100%	\$ 2,270,320.65	\$ 2,266,373.54	\$ 3,947.11	Total of Purchase Orders & Change Orders (\$2,379,388.68) in STP Files exceeds Commitment Amount
	West Coast Printing	Business Cards	NA	100%	\$ 18,779.39	\$ 18,583.38	\$ 196.01	Total of Purchase Orders & Open Purchase Orders (\$20,273.28) in STP Files exceeds Commitment Amount
	LOWER TIER							
	FPS ENCON PRECAST, LLC now Lining Precast (Non-DBE sub)							
	Savage Logistics, LLC (LT to Lining Precast)	Transport precast concrete tunnel segments with specialized trailer equipment (PO 797)	23-Jul-2013	100%	\$ 1,373,649.40	\$ 1,312,713.70	\$ 60,935.70	Equals invoiced to date total
	Savage Logistics, LLC (LT to Lining Precast)	Pick up trailer rental (PO 1279)	20-Nov-2013	100%	\$ 5,715.28	\$ 5,501.95	\$ 213.33	Equals invoiced to date total
	HNTB (Non-DBE sub)	Utility & Structural Engineering Services & Staff Augmentation	25-Aug-2011	100%	\$ 734,111.31	\$ 702,340.88	\$ 31,770.43	Equals invoiced to date total; Unit Price Agreement
	CiviTech Engineering (LT to HNTB)							
	JH KELLY - FISK ELECTRIC (Non-DBE sub)							
	Mobile Electrical Distributors Inc. (LT to FISK, 3rd tier under JH Kelly) added	Electrical Supply #45436	13-Jan-2014	100%	\$ 608.40	\$ -	\$ 608.40	Equals PO Total (PO #13098900-45436-OI) with issue date 1/13/14 in Binder)
	NCM (Non-DBE sub)							

ATTACHMENT # 2
DBE Commitment Validation

Name of DBE Subcontractor * (LT = lower tier)	Description of Work Performed	Subcontract Start Date	% of work completed	#39 Commitment	#38 Commitment	#39 - #38 Commitment Change	REMARKS
OWMA (LT to NCM) (Added for #38)	Demo, Trucking Secants, Wall Openings	25-Apr-2014	100%	\$ 114,562.50	\$ 13,770.00	\$ 100,792.50	Equals invoiced to date total; Subcontract Agreement in STP file (Total Sum to be determined by T&M Invoice and added by Change Order)
Northwest Asphalt							
*OWMA (LT to Northwest Asphalt) (Added for #39)	Trucking		100%	\$ 18,376.56	\$ -	\$ 18,376.56	Equals invoiced to date total on STP Accounting Ledger in file; Subcontract Agreement in STP file (Total Not to Exceed = \$20,000)
*ProUSA (LT to Northwest Asphalt) (Added for #39)	Trucking		100%	\$ 11,756.41	\$ -	\$ 11,756.41	Equals invoiced to date total on STP Accounting Ledger in file; Subcontract Agreement in STP file (Total Not to Exceed = \$15,000)
PROFESSIONAL SERVICES INDUSTRY (PSI) (Non-DBE sub)							
Pacific Geo Engineering (LT to PSI)	Concrete testing and laboratory testing	4-Jan-2013	100%	\$ 14,693.00	\$ 10,283.00	\$ 4,410.00	Equals invoiced to date total; Unit Price Agreement (Purchase Order #718-12-01.)
				\$ 77,447,225.89	\$ 76,202,354.60	\$ 1,244,871.29	

ATTACHMENT # 3
DBE Invoiced to Date Validation

FIRST TIER	Name of DBE Subcontractor - (LT = lower tier)	Description of Work Performed	Subcontract Start Date	% of work completed	#39 Invoiced to Date	#38 Invoiced to Date	#35 #38 Invoiced For May	Invoiced Date (Y) for May 2014	Verified work done prior to Invoiced Date	REMARKS
Amaya Electric		Mitigation Buildings - Electrical	1-Aug-13	100%	\$ 24,237.20	\$ 25,449.06	(1,211.86)	04-13/2013 12/21/2013	Yes	\$1,211.86 was double counted by mistake on Report #37; it was retainage paid, not an increase in invoiced Total; This is the correction. Invoice in STP file
BESTCCIS INC		Survey	8-Feb-12	100%	\$ 196,903.84	\$ 186,938.00	6,965.84	13/Final 10/10/2013	Yes	Invoice in STP file indicates this payment for the amount of \$6,965.84 is for Final payment of retainage, so should not be counted towards Total invoiced to date from Report #38 (\$189,938); This will need to be corrected on Report #41
CivilTech Engineering		Design & Consulting	31-Jul-2012	100%	\$ 426,763.53	\$ 416,626.03	10,137.50	4/30/14 5/19/14	Yes	Invoice and Check #7591 in STP files
DBE Electric		Signals / Illumination; Electrical/ Bldg. Conduit; Underground Cable	28-Feb-12	99%	\$ 987,067.07	\$ 986,838.69	228.38	#17-040414 4/4/14	Yes	Last Invoice Paid was inv # 17-040414 4/4/14 for \$1,683.89 (paid on Check #7199) in binder; No Invoice in file to match \$228.38; Paid to date matches (invoiced to date total)
DHD Trucking		Street Sweeping	10-Jan-12	100%	\$ 906,182.50	\$ 871,712.50	34,470.00	18-051014 5/19/2014 19-051914 5/29/14 20-052814 5/29/14 #21-053114 5/31/14 #22-060914 6/9/14	Yes	Invoices and Checks in STP files
Duncan Asphalt		MOT-2 SB & SBDF Paving and CSBC Supply	11-Apr-14	100%	\$ 40,000.00	\$ -	\$ 40,000.00	#01-4120/14	Yes	Pay App. #01 (Check #7276) in STP Files
EPC Consultants, Inc.		Tunnel Quality Assurance	8-Jul-2013	100%	\$ 608,760.00	\$ 551,398.00	\$ 57,362.00	STP-7999-012 5/27/14	Yes	Invoice in Binder
Grady Excavating		South Portal Trucking	11-Apr-2012	100%	\$ 912,205.10	\$ 881,412.65	\$ 30,792.45			Per STP Accounting, Final Contract Value is \$887,412.65; file total reported on DBE Report #35 (\$912,205.10) was incorrect. This will be corrected on DBE Report #40
Greylock Consulting LLC		Environmental Consulting Services	1-Oct-2011	100%	\$ 266,876.07	\$ 266,097.17	778.50	31-043014 (#682) 4/30/14 32-053114 (#695) 5/31/14	Yes	Invoice #31-043014 (#682) & Check #7585 in STP files; Invoice #32-053114 (#695) in STP Accounting
Marshbank		King Street - Sewer Rebration	7-Aug-2012	79%	\$ 1,022,554.04	\$ 618,666.04	\$ 403,888.00	06-053114 5/31/14	Yes	Per STP Accounting, Marshbank's original invoice was for \$403,888; however, STP found that not all work on this invoice had been completed; therefore, Marshbank's invoice was re-issued for \$135,536.66 to be paid on Pay App #07, 6/20/2014
MindSeekers, LLC		Temporary Staffing	27-Feb-2013	100%	\$ 159,133.39	\$ 146,890.39	\$ 12,243.00	03-2846 5/3/14 03-2847 5/3/14 03-2851 5/10/14 03-2853 5/10/14 03-2855 5/17/14 03-2857 5/17/14 03-2864 5/24/14 03-2864JB 5/31/14 03-2865DB 5/31/14 #1798 5/20/14 #1797 5/20/14 #1799 5/20/14	Yes	Invoices and Checks in binder & STP files
Oatridge Security Group Inc		Security Guard Services	10-Oct-2011	100%	\$ 3,179,279.25	\$ 3,066,997.00	\$ 112,282.25	#2092 10/29/13 #2099 11/7/13 #2014 12/17/13 #2197 3/10/14 #2217 4/10/14	Yes	Invoices in STP Accounting
O'Neill Service Group		Environmental inspection & compliance, stormwater, scientist/documentation services	13-Feb-2012	100%	\$ 450,456.18	\$ 308,367.58	\$ 142,088.60		Yes	Invoices and Checks in Binder & STP files
Osiris Enterprises LLC		Janitorial Services	12-Jan-2012	100%	\$ 176,797.50	\$ 165,032.50	\$ 11,765.00	#2021 5/28/14	Yes	Invoice and Check in STP Files
Saer Consulting Engineers Inc. (dba SCE, Inc.)		Utility Monitoring Professional Services	31-Aug-2012	100%	\$ 141,939.15	\$ 135,464.15	\$ 6,465.00	#980 3/25/14 #990 4/25/14	Yes	Invoices in STP Accounting

**ATTACHMENT # 4
DBE Total Payments Validation**

FIRST TIER	Name of DBE Subcontractor * (L = lower tier)	Description of Work Performed	Subcontract Start Date	% of work completed	#39 Commitment	#39 Invoiced to Date	#39 Total Payments this Report (May)	#39 Total Payments to Date	#38 Total Payments to Date	Compare Total Pmts to Date (#39) to Date (#38)	Agency Payments for #49 (2014) vs Compare Total Pmts to Date (#39) to Date (#38)	REMARKS
	Catherine Bassetti	Progress photography	5-Mar-12	100%	\$ 14,665.86	\$ 14,665.86	\$ 14,665.86	\$ 11,185.96	\$ 11,185.96	\$ 3,479.90	\$	Check #7282 in binder
	Civiltch Engineering	Design & Consulting	31-Jul-2012	100%	\$ 426,763.53	\$ 426,763.53	\$ 426,763.53	\$ 413,671.03	\$ 413,671.03	\$ 11,092.50	\$	Check #7203 in binder
	DBE Electric	Signals / Illumination; Electrical/ Bldg. Control; Underground Cable	28-Feb-12	99%	\$ 987,183.45	\$ 987,167.07	\$ 987,167.07	\$ 985,393.18	\$ 985,393.18	\$ 1,790.27	\$	Check #7199 in binder
	DHD Trucking	Street Sweeping	10-Jan-12	100%	\$ 906,184.50	\$ 906,184.50	\$ 906,184.50	\$ 859,392.50	\$ 859,392.50	\$ 46,792.00	\$	Checks #7345, #7383, #7331, #7154, #7095 in binder
	Duncan Asphalt	MOT-2.5B & SBDOT Paving and CSB Supply	31-Apr-14	100%	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ 38,000.00	\$ 38,000.00	\$ 2,000.00	\$	Check #7216 in binder
	EPC Consultants, Inc.	Tunnel Quality Assurance	8-Jul-2013	100%	\$ 608,760.00	\$ 608,760.00	\$ 608,760.00	\$ 573,962.00	\$ 573,962.00	\$ 34,798.00	\$	Check #7204 in binder
	Global Geophysics	Vibration Monitoring	21-May-2012	100%	\$ 343,159.54	\$ 343,159.54	\$ 343,159.54	\$ 339,709.54	\$ 339,709.54	\$ 3,450.00	\$	Check #7098 in binder
	Greidick Consulting LLC	Environmental Consulting Services	1-Oct-2011	100%	\$ 266,876.07	\$ 266,876.07	\$ 266,876.07	\$ 266,097.37	\$ 266,097.37	\$ 778.70	\$	Check #7208 in binder
	Marshallbank	Environmental Analytical Testing	14-Dec-2011	100%	\$ 1,295,888.90	\$ 1,022,554.04	\$ 1,022,554.04	\$ 10,889.18	\$ 10,889.18	\$ 1,284,999.76	\$	Check #7168 in binder
	MindStekkers, LLC	King Street - Sewer Relocation	7-Aug-2012	79%	\$ 359,133.30	\$ 359,133.30	\$ 359,133.30	\$ 351,407.39	\$ 351,407.39	\$ 7,725.91	\$	Checks #7378, #7347, #7516, #7170, #7107 in binder
	Oatridge Security Group Inc	Security Guard Services	10-Oct-2011	100%	\$ 3,179,279.25	\$ 3,179,279.25	\$ 3,179,279.25	\$ 3,066,087.50	\$ 3,066,087.50	\$ 113,191.75	\$	Check #7282 in binder
	Ocell Service Group	Environmental inspection & compliance, stormwater, scientist/documentation services	13-Feb-2011	100%	\$ 450,456.18	\$ 450,456.18	\$ 450,456.18	\$ 448,368.33	\$ 448,368.33	\$ 2,087.85	\$	Check #7282 in binder
	Odine Enterprises LLC	Janitorial Services	23-Jan-2012	100%	\$ 176,797.50	\$ 176,797.50	\$ 176,797.50	\$ 165,832.50	\$ 165,832.50	\$ 10,965.00	\$	Check #7250 in binder
	Ross Super Clean and Park Management (LT to Ouh)	Janitorial Services	6-Apr-2012	100%	\$ 141,929.15	\$ 141,929.15	\$ 141,929.15	\$ 135,064.15	\$ 135,064.15	\$ 6,865.00	\$	Check #7212 in binder
	Saer Consulting Engineers Inc (dba SCE, Inc.)	Utility Monitoring Professional Services	31-Aug-2012	100%	\$ 480,574.50	\$ 480,574.50	\$ 480,574.50	\$ 479,001.00	\$ 479,001.00	\$ 1,573.50	\$	Checks #7184, #7178 in binder
	Savage Logistics, LLC	Freight	28-Jun-2013	100%	\$ 3,494,707.03	\$ 3,494,707.03	\$ 3,494,707.03	\$ 3,456,465.62	\$ 3,456,465.62	\$ 38,241.41	\$	Checks #7288, #7175, #7349, #7214, #7131 in binder
	Sundancer Electric Inc.	Tunnel Electrical	17-Jun-2013	100%	\$ 2,302,326.21	\$ 2,247,845.35	\$ 2,247,845.35	\$ 291,974.78	\$ 2,018,441.23	\$ 1,229,384.15	\$	Check #7289 in binder
	Transcon Company LLC	Underground Electrical Duct Bank Work	12-Dec-2013	98%	\$ 17,845.69	\$ 17,845.69	\$ 17,845.69	\$ 17,698.05	\$ 17,698.05	\$ 147.64	\$	Check #7156 in binder
	VENORS	Safety Supplies	NA	100%	\$ 214,253.20	\$ 214,253.20	\$ 214,253.20	\$ 212,729.18	\$ 212,729.18	\$ 1,524.02	\$	Check #7108 in binder
	Excel Supply Company	Construction Signage, Traffic Drums, lights, safety, Thruway	NA	100%	\$ 2,270,320.65	\$ 2,270,320.65	\$ 2,270,320.65	\$ 2,260,092.35	\$ 2,260,092.35	\$ 10,228.30	\$	Check #7192 in binder
	Highway Specialties LLC	Fabrication	9-Jun-2012	100%	\$ 18,779.29	\$ 18,779.29	\$ 18,779.29	\$ 18,779.29	\$ 18,779.29	\$ 0.00	\$	Checks #7282, #7393 in binder
	Waynes	Business Cards	NA	100%	\$ 5,715.28	\$ 5,715.28	\$ 5,715.28	\$ 5,501.95	\$ 5,501.95	\$ 213.33	\$	Check #100057 in binder
	Worcester Printing	Business Cards	NA	100%	\$ 734,111.31	\$ 734,111.31	\$ 734,111.31	\$ 684,423.40	\$ 684,423.40	\$ 49,687.91	\$	Check #100071 in binder
	PS ENCON PREGAST, LLC (now Living Precast) (Non-DBE sub)	Transport precast concrete tunnel segments with specialized trailer equipment (PO 297)	23-Jul-2013	100%	\$ 1,373,649.40	\$ 1,373,649.40	\$ 1,373,649.40	\$ 1,312,713.70	\$ 1,312,713.70	\$ 60,935.70	\$	Check #345463 in binder
	Savage Logistics, LLC (LT to Living Precast)	Specialized trailer equipment (PO 297)	20-Nov-2013	100%	\$ 5,715.28	\$ 5,715.28	\$ 5,715.28	\$ 5,501.95	\$ 5,501.95	\$ 213.33	\$	Check #344168 in binder
	HNTB (Non-DBE sub)	Pick-up trailer rental (PO 1229)	NA	100%	\$ 734,111.31	\$ 734,111.31	\$ 734,111.31	\$ 684,423.40	\$ 684,423.40	\$ 49,687.91	\$	Check #1622 in binder
	Civiltch Engineering (LT to HNTB)	Utility & Structural Engineering Services & Staff Augmentation	25-Aug-2011	100%	\$ 373,134.36	\$ 373,134.36	\$ 373,134.36	\$ 357,837.63	\$ 357,837.63	\$ 15,296.73	\$	Checks #2929 & 25017 in binder
	Saer Consulting Engineers Inc. (LT to HNTB)	Utility Engineering Services & Structural Engineering Augmentation	1-May-2011	100%	\$ 550,000.00	\$ 550,000.00	\$ 550,000.00	\$ 533,574.50	\$ 533,574.50	\$ 16,425.50	\$	Check #14320 in binder
	JH KELLY (Non-DBE sub)	Scheduling and Information Services (LT to JH Kelly)	8-Apr-2013	33%	\$ 180,787.50	\$ 180,787.50	\$ 180,787.50	\$ 172,344.00	\$ 172,344.00	\$ 8,443.50	\$	Checks #29423, #29313 in binder
	Scheduling and Information Services (LT to JH Kelly)	Project Controls and Scheduling	NA	21%	\$ 822,629.54	\$ 822,629.54	\$ 822,629.54	\$ 800,801.02	\$ 800,801.02	\$ 21,828.52	\$	Check #29539, #29423, #29313 in binder
	JH KELLY - FSK ELECTRIC (Non-DBE sub)	Mobile Electrical Distributor Inc. (LT to Risk, 3rd tier under JH Kelly)	NA	100%	\$ 114,562.50	\$ 114,562.50	\$ 114,562.50	\$ 114,562.50	\$ 114,562.50	\$ 0.00	\$	Check #166178 in binder
	Mobile Electrical Distributor Inc. (LT to Risk, 3rd tier under JH Kelly)	Electrical Supply #0444A	25-Apr-2014	100%	\$ 18,376.56	\$ 18,376.56	\$ 18,376.56	\$ 17,723.44	\$ 17,723.44	\$ 653.12	\$	Check #166178 in binder
	NCM (Non-DBE sub)	Demo, Trucking Secants, Wall Openings	NA	100%	\$ 11,756.41	\$ 11,756.41	\$ 11,756.41	\$ 11,576.41	\$ 11,576.41	\$ 180.00	\$	Check #166178 in binder
	Northwest Asphalt	Trucking	NA	100%	\$ 14,693.00	\$ 14,693.00	\$ 14,693.00	\$ 14,693.00	\$ 14,693.00	\$ 0.00	\$	Check #166178 in binder
	*OMA (LT to Northwest Asphalt) (Added for #39)	Trucking	NA	100%	\$ 387,458.95	\$ 387,458.95	\$ 387,458.95	\$ 387,458.95	\$ 387,458.95	\$ 0.00	\$	Check #3590 in binder
	*ProJSA (LT to Northwest Asphalt) (Added for #39)	Trucking	NA	100%	\$ 56,652,928.93	\$ 56,652,928.93	\$ 56,652,928.93	\$ 55,090,570.31	\$ 55,090,570.31	\$ 1,562,358.62	\$	Check #3590 in binder
	PROFESSIONAL SERVICES INDUSTRY (PSI) (Non-DBE sub)	Concrete testing and laboratory testing	4-Jun-2013	100%	\$ 14,693.00	\$ 14,693.00	\$ 14,693.00	\$ 14,693.00	\$ 14,693.00	\$ 0.00	\$	Check #3590 in binder
	Pacific Geo Engineering (LT to PSI)	Concrete testing and laboratory testing	NA	100%	\$ 14,693.00	\$ 14,693.00	\$ 14,693.00	\$ 14,693.00	\$ 14,693.00	\$ 0.00	\$	Check #3590 in binder
	SODATA - IPIG (Non-DBE sub)	Settlement Monitoring	1-Apr-2012	57%	\$ 691,769.75	\$ 955,146.50	\$ 955,146.50	\$ 387,458.95	\$ 387,458.95	\$ 567,687.55	\$	Check #3590 in binder
	Saer Consulting Engineers Inc. (LT to IPIG, 3rd tier under SODATA)	Settlement Monitoring	1-Apr-2012	57%	\$ 77,447,232.89	\$ 56,652,928.93	\$ 56,652,928.93	\$ 55,090,570.31	\$ 55,090,570.31	\$ 1,562,358.62	\$	Check #3590 in binder

SR 99 Bored Tunnel Design-Build Contract STP Monthly DBE Progress Report Verification Process

Purpose: To verify the dollar value of the commitments, total paid, and amount claimed by STP for DBE participation on the SR 99 Bored Tunnel Design-Build Contract. This process is not to serve as a CUF Review or in lieu of a CUF Review of the various DBE subcontractors.

This process is applicable for all monthly DBE Progress Reports following DBE Progress Report #33, which was formally verified by HQ OEO.

Monthly DBE Progress Reports are due the last day of month.

1. What new contracts, or new work added by Change Order, have been added since prior month?
 - a. Existing Contractor (work by new contract or via change order)
 - b. New Contractor
2. New Contracts – Do new contracts have:
 - a. Obtain Subcontract/Master Agreement/Purchase Order or other written instrument of agreement (from Contractor)
 - b. Review Subcontract/Master Agreement/Purchase Order
 - What type of contract? (e.g. Not to Exceed, Vendor/Regular Dealer/Supplier)
 - Contract execution date
 - Work start date/ Work finish date
 - Value of Subcontract (verify commitment)
 - Duration
 - Bonding Requirements (e.g. Bonding as a barrier to participation, was bonding waived?)
 - Scope of Work - Is WSDOT approval required (trucking only)?
 - Form 1273 included in the Contract

- c. Check with OMWBE: (OMWBE Web page)
 - What is the NAICS Code and OMWBE Business Descriptor for the work scope?
 - Is the DBE Contractor certified in the NAICS Code?
 - When was the DBE Contractor granted the NAICS Code?
 - What is the NAICS Code descriptor? (narrative)
- d. Request to Sublet turned in by STP? (Verify with Paul Johnson's group)
 - Is an on-site review or CUF review scheduled?
 - Other Certifications – Has all paperwork been turned in to WSDOT? (e.g. Fed Certifications, Statement of Intent to Pay Prevailing Wage, Affidavit of Wages Paid, Certified Payroll, etc.)
- 3. Existing/new/added work verification of commitments:
 - a. Existing contracts Commitments to date amount
 - Determine Delta between current and previous monthly progress report
 - Check Commitments that correspond to Delta, by reviewing the contract docs.
 - b. New Contracts or added work via change order
 - Confirm commitment values via the contract documents
- 4. Total Payments this Report & Total Payments to Date
 - a. Total Payments to Date
 - Determine Delta between current and previous monthly progress report to check the Total Payment for the current progress report
 - Verification of Invoicing (obtain from STP)
 - i. Invoice to date amount
 - ii. Existing Contracts
 - Determine Delta between current and previous monthly progress report

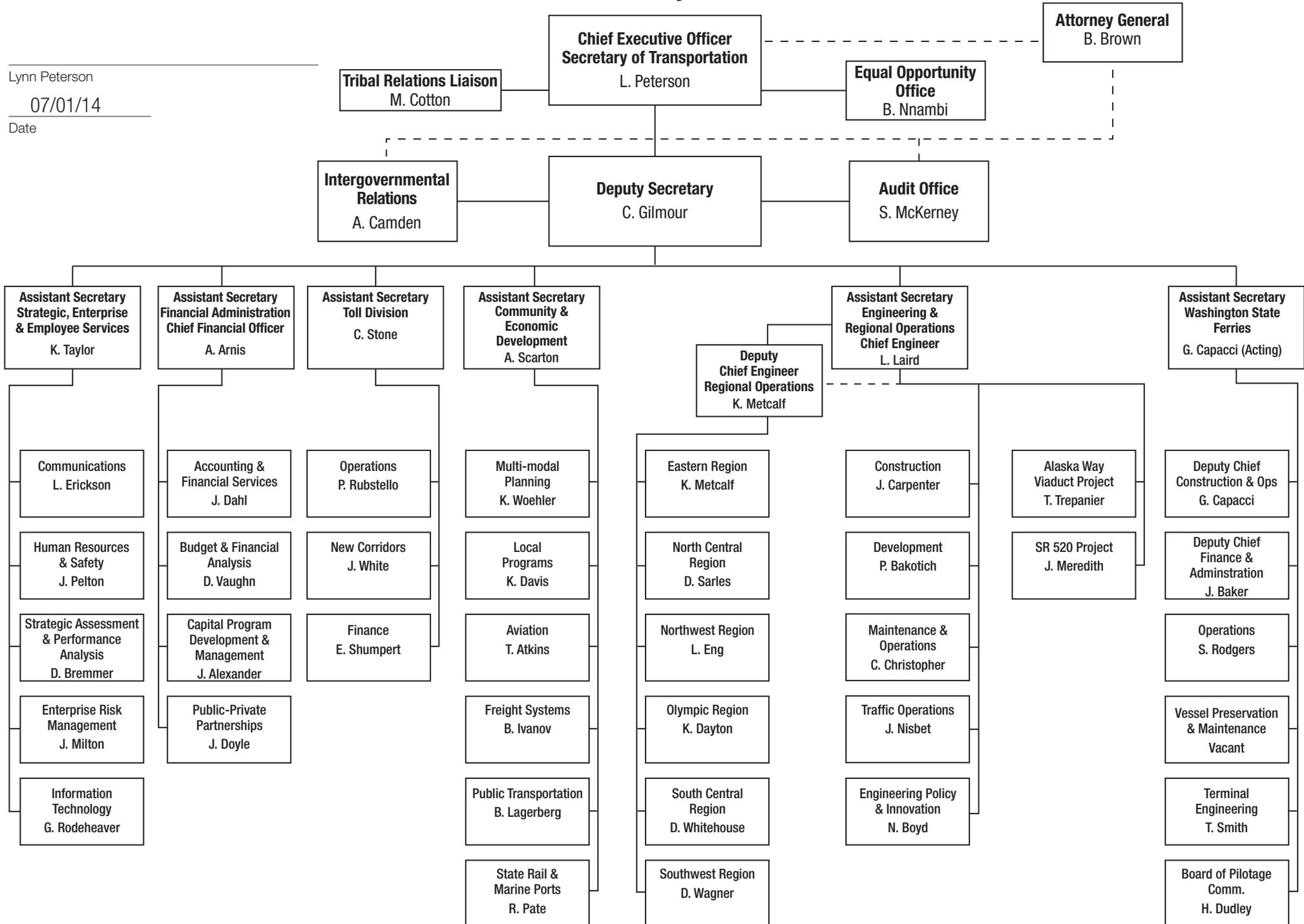
- Check Invoices that correspond to Delta
 - Confirm that invoices are for work performed prior to date of invoice
- iii. New Contracts or added work by Change Order
- Verify that invoices received correspond to the Total Invoice to Date Amount
- Cancelled checks verified for Delta on the Total Paid to Date for the month
5. Verification of DBE Participation Claimed
- a. Determine Delta between current and previous monthly progress report
- Has WSDOT received all paperwork (Request to sublet, Fed Aid Certification, certified payroll, etc.)?
 - Did the DBE perform work in the time frame being reported? (e.g. certified payroll, truck logs)
 - Vendor/Regular Dealer approved by WSDOT for this Project for the particular items being purchased (only count 60% participation)
 - Manufacturers count at 100% Participation.
 - Check STP Process (e.g. CUF Reviews, On-site reviews in STP DBE folder)
6. Status of On-Site Reviews/CUF Reviews for each DBE subcontract/ month
- On-sites for construction DBE contractors
 - Modified on-site reviews required for Professional Service Contracts, supplies and vendors.
7. Hours of work performed, by Skill Craft, for construction DBE subcontractors
- Not applicable for Professional Service contracts, supplies or vendors
8. Verify Dates that the work or services were performed.

Contractor/Subcontractor	Prime Contract/Upper Tier	Craft/Trade	Total Hours Worked from		Total from Certified Payroll (CP)	Comments
			STP	Month-Year		
BC Traffic	Malcolm Drilling	Flagger	497	May-14	527	underreported 30 hours
DHD Trucking	STP	Street Sweeper	255	May-14	255	
JMR Trucking	OMA	Truck Driver (Owner Operated)	17	May-14	17	
JP Francis	Shinn2/DM/JHK	Plumber	679	May-14	679	
Mak's Dump Trucking	OMA	Truck Driver (Owner Operated)	8	May-14	0	NWP; the 8 hours over reported on CP for WE 5/3/14 were worked 4/28/14.
Marine Vacuum Service	STP	Operator	18	May-14	18	
Marshbank	STP	Laborer	578	May-14	583	underreported 5 hours
Marshbank	STP	Operator	732	May-14	692.75	over reported 39.25 hours
OMA	NCM Contracting	Truck Driver	132.75	May-14	132.75	
OMA - Job 1133 South Portal	STP	Truck Driver	1052	May-14	1535.5	underreported 483.5 hours
Ponglia Trucking	OMA	Truck Driver (Owner Operated)	12.5	May-14	0	NWP; over reported 12.5 hours
Savage Logistics	STP	Truck Driver	193.25	May-14	193.25	
Savage Logistics	Lining Precast - FPS Encon	Truck Driver	334.75	May-14	334.75	
Sundancer	STP	Electrician	745	May-14	745	
Sundancer Electric	SICE/JH Kelly	Electrician	1	May-14	1	
Transcon	STP	Electrician	216	May-14	337.5	underreported 121.5 hours
Transcon	STP	Operator	152.5	May-14	224.5	underreported 72 hours
Trinity Development	OMA	Truck Driver (Owner Operated)	69.25	May-14	61.25	over reported 8 hours
Total			5693		6337.25	

Lynn Peterson

07/01/14

Date



OMWBE'S CERTIFICATION TRAINING QUESTIONS FOR USDOT/WSDOT/FHWA

#	Question <i>(may need to provide an example)</i>	Possible Related Regulation(s)
1	<p><i>What constitutes holding oneself out as a member of a presumptive group? Please provide specific examples. Is one of the mentioned examples enough or must there be a combination/multiple examples of holding oneself out?</i></p> <p><i>In 2006, some analysts at OMWBE participated in a video training received by, Joe Austin, USDOT, regarding "holding oneself out." Can USDOT offer the training again?</i></p>	§26.63
2	<p><i>During our USDOT/FHWA training in October 2012, we discussed the acronym AIR (Association, Identification, and Recognition). May we require all applicants to show AIR?</i></p>	Federal Register Vol. 68, No. 115 June 16, 2003 Evidence of Group Membership.
3	<p><i>Counting Trusts as an asset –</i></p> <p style="padding-left: 40px;"><i>a. Provide the steps to evaluate the trust documents. The FAA training discusses it briefly.</i></p>	§26.67
4	<p><i>Can a UCP rebut economic disadvantage by using transfers within the last two years during new certification as well as at annual update time?</i></p> <p><i>For example, applications that show a division of marital assets less than a month before certification application. Particularly when the document showing the division of marital assets will not be binding upon divorce and that the assets will be treated as community property in the event of a divorce per the documentation submitted with the application.</i></p>	§26.67
5	<p><i>Where can UCPs turn to for specific tax questions related to PNW?</i></p> <p><i>Division of marital assets?</i></p> <p><i>Present value of retirement accounts?</i></p>	§26.67
6	<p><i>May OMWBE implement the use of the proposed PFS?</i></p> <p><i>The mandated SBA form does not include a notary section, yet the regulation requires a signed, notarized statement of personal net worth.</i></p>	§26.67 Federal Register Vol. 68, No. 115 June 16, 2003 Personal Net Worth
7	<p><i>What evidence should be collected to determine control for professional firms (such as engineering, architecture, surveying), when the eligible owner does not hold the license and it is NOT required to own/operate firm per state law.</i></p> <p><i>Please provide examples taking into account the absence of the license or credential (when not required by the owner by state/local law). For example if a trucking firm's disadvantaged owner does not possess a CDL required to drive the truck but runs the operations (dispatch) of the firm is this sufficient expertise/control?</i></p> <p><i>What evidence is necessary if only non-disadvantaged individuals hold the license and the eligible owner does not?</i></p>	§26.71
8	<p><i>How much technical expertise does the eligible owner have to demonstrate?</i></p> <p><i>For example if the firm provides excavation, does the eligible owner need to know how to operate the equipment in order to demonstrate technical expertise and/or demonstrate control?</i></p> <p><i>What if the applicant has extensive experience laying out the job and directing the equipment operators where to move the "dirt"?</i></p> <p><i>If the eligible owner has expertise in engineering heavy civil jobs and would like to obtain NAICS codes for excavating, paving, actual construction work, does their expertise transfer to actual job completion?</i></p> <p><i>During our USDOT/FHWA training in October 2012, we was told that it was ok and encouraged</i></p>	§26.71

	<i>that we ask eligible owners to show us that they can operate equipment, drive truck, tie rebar, etc.</i>	
9	<p><i>What do you do in the event of the case study mentioned below?</i></p> <p><i>In order for a quorum to be met for the Board of Directors, both directors must be present. Two eligible individuals (husband and wife) are the sole two directors. Husband refuses to acknowledge his wife as owner and thus OMWBE is unable to obtain a signed Affidavit from his spouse. The regulations require eligible owners to control the board. Since OMWBE was unable to show the wife was an eligible owner and sign the Affidavit, we denied the firm. Was the appropriate?</i></p>	§26.71
10	<i>What constitutes a long term lease for equipment? Is it acceptable to lease large equipment like excavators, back hoes, etc. on a project by project basis? If so, in what instances?</i>	
11	<p><i>Describe day-to-day control for Tribal Entities. We see many Tribal Entities where the Tribal Council managerially controls the firm; however, non-disadvantaged individuals hold the highest officer position and perform actual work completion.</i></p> <p><i>What if a Tribal Entity purchases an existing firm and keeps the previous, non-disadvantaged owners on for day-to-day and technical control?</i></p>	§26.71(d) §26.73(h) Q&As
12	<i>Please provide a background on ANC legislation and describe the differences in the regulations of how an ANC application is reviewed versus a Tribal Entity.</i>	§26.73
13	<i>When the ANC firm is no longer 8a certified, do they lose DBE certification?</i>	
14	<i>Is self-certification through the SBA for 8a or SDB acceptable for ANC's?</i>	§26.73
15	<p><i>Q: Contract bundling. OMWBE has received complaints concerning a DBE firm in a remote area that is the only DBE firm that can perform certain work in that area. The firm has exceeded the size standard for some NAICS codes. The complaint is that the Primes must use this firm to obtain their DBE participation goals; however, the DBE firm will not accept the contracts unless the Primes also hire them to perform work in which they do not have NAICS codes. The complaint is coming from competitors.</i></p> <p><i>It is the intent of the program for DBE's to agree to participate as a DBE for areas in which they are certified, but only if the prime also hires them for areas in which they have exceeded the size standard and thus cannot be counted towards participation?</i></p>	
16	<i>Module 8 of the FAA Training on Fraud Detection and Prevention was very interesting. Anything other additional tips/training modules would be appreciated.</i>	
17	<i>Recap of proposed rule changes and estimation of when they may/may not be passed.</i>	
18	<i>Business description/NAICS code assignment general training.</i>	
19	<i>General acceptable reasons for de-certification. Specifically examples of reasons that would not be re-interpretation of the same facts in the record.</i>	

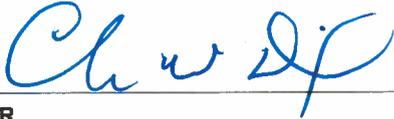
**WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER**

DATE: 03/19/14
Page 1 of 5

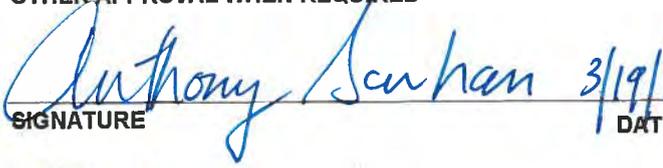
CONTRACT NO: 007999 FEDERAL AID NO: STP-BR-IM-0099 (1)
CONTRACT TITLE: SR 99, BORED TUNNEL ALTERNATIVE - DESIGN BUILD PRO
CHANGE ORDER NO: 91 DBE PARTICIPATION CHANGE ORDER

PRIME CONTRACTOR: SW0080679 SEATTLE TUNNEL PARTNERS
999 THIRD AVE STE 2424
SEATTLE WA 98104-4044

- Ordered by Engineer under the terms of Section 1-04.4 of the Standard Specifications
 Change proposed by Contractor

ENDORSED BY:  _____ CONTRACTOR 3/19/14 _____ DATE	SURETY CONSENT: _____ ATTORNEY IN FACT _____ DATE
---	---

ORIGINAL CONTRACT AMOUNT: 1,089,700,002.00
 CURRENT CONTRACT AMOUNT: 1,100,759,102.06
 ESTIMATED NET CHANGE THIS ORDER: 0.00
 ESTIMATED CONTRACT TOTAL AFTER CHANGE: 1,100,759,102.06
 Approval Required: Region Olympia Service Center Local Agency

<input checked="" type="checkbox"/> APPROVAL RECOMMENDED <input type="checkbox"/> EXECUTED  PROJECT ENGINEER 3/19/14 _____ DATE	EXECUTED:  STATE CONSTRUCTION ENGINEER 3/19/2014 _____ DATE
<input checked="" type="checkbox"/> APPROVAL RECOMMENDED <input type="checkbox"/> EXECUTED REGIONAL ADMIN:  BY: 3/19/14 _____ DATE	OTHER APPROVAL WHEN REQUIRED  SIGNATURE 3/19/14 DATE FHWA REPRESENTING

napmf
10015
4/1/14
[Signature]

**WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER**

DATE: 03/19/14
Page 2 of 5

CONTRACT NO: 007999

CHANGE ORDER NO: 091

All work, materials and measurements to be in accordance with the Contract documents of this Project. Unless specifically modified herein, all provisions in the Contract Documents shall remain in full force and effect.

DESCRIPTION:

This no cost Change Order revises contract requirements related to the administration of the Disadvantaged Business Enterprise ("DBE") program under the Contract. This Change Order is being implemented in the form of a Change Order resolving matters related to the issuance by the Washington State Department of Transportation ("WSDOT") of a determination of breach of contract to Seattle Tunnel Partners, a Joint Venture ("STP" or "Design-Builder"), on January 13, 2014.

GENERAL TERMS:

Pursuant to the terms and conditions contained herein, WSDOT withdraws in its entirety the above-referenced determination of breach of contract effective immediately upon full execution of this Change Order. It is understood by the parties that should STP fail to comply with any terms or conditions of this Change Order, WSDOT specifically reserves its right to reinstate its original determination of breach withdrawn pursuant to the Change Order. It is further understood that neither party waives and both parties reserve any and all notice, rights, claims and defenses that they respectively have under the Contract, including, but not limited to the parties' rights under the Contract to implement or dispute: 1) the original determination of breach of contract should it be reinstated; and/or 2) any future determinations made in regards to the DBE requirements under the Contract.

1. At the time of execution of this Change Order there are eight (8) DBE complaints noted in the United States Department of Transportation Federal Highway Administration ("FHWA") investigation report, dated November 1, 2013. Without accepting or admitting any liability, STP agrees to make a good faith effort to have commercially reasonable discussions to address each of these eight complaints and submit supporting documentation of such discussions to WSDOT for review and acceptance on or before May 1, 2014.
2. STP and its joint venture partners shall have a M/W/DBE Diversity Manager (that is reasonably acceptable to WSDOT) located in person at the AWV Project office one week per month, starting April 1, 2014, or as mutually agreed in writing by the parties. On the weeks that the M/W/DBE Diversity Manager is not personally at the AWV Project office, he will provide DBE program assistance via conference call check-in once a week.
3. Contract Section 8.2.1 on page 43, delete lines 13-15 and replace with the following:

Design-Builder shall comply with the requirements set forth in Appendix 6. WSDOT has established a DBE goal for the Contract in the amount of eight percent of the compensation payable to Design-Builder, as clarified by WSDOT's letter to Design-Builder, dated May 2, 2012, and attached hereto as Exhibit A. Nevertheless, the payments to certified disadvantage business enterprises on the Project shall not be less than \$96 million hereby established as a minimum contractual requirement and not a goal, and is subject to all the requirements set forth in Appendix 6.

Handwritten initials: JWP

**WASHINGTON STATE
DEPARTMENT OF TRANSPORTATION
CHANGE ORDER**

**DATE: 03/19/14
Page 3 of 5**

CONTRACT NO: 007999

CHANGE ORDER NO: 091

4. Add a new Contract Section 8.2.3 DBE Program Coordinator

Design-Builder agrees to contractually retain a third-party independent DBE program coordinator (“DBE Coordinator”) by April 1, 2014. The DBE Coordinator shall be responsible for providing ongoing independent review and assessment of Design-Builder’s DBE program and progress on this Project through Substantial Completion, including, but not limited to, working with WSDOT’s DBE Program Administrator. In the event that there are new DBE complaints, if any, against Design-Builder, the DBE Coordinator will be made available to assist in the resolution of such complaints. The reports prepared by the DBE Coordinator will be provided directly to WSDOT and will be simultaneously shared with Design-Builder. Design-Builder will submit the firm/individual chosen as the DBE Coordinator to WSDOT for review and acceptance prior to entering into any agreement with the firm/entity, and such WSDOT acceptance shall not be unreasonably withheld.

PAYMENT:

The Design-Builder and WSDOT agree that no additional compensation will be granted as a result of this Change Order.

CONTRACT TIME:

The Design-Builder and WSDOT agree that this Change Order has no impact to Contract Time, and as such, no extension of Contract Time will be granted as a result of this Change Order.

MISCELLANEOUS:

By entering into this Change Order, neither party accepts or admits any liability (i) to the other or (ii) in connection with WSDOT’s withdrawn determination of breach of contract, the allegations in the FHWA investigation report and/or the eight (8) DBE complaints alleged in said FHWA report.

3 Cur



**Washington State
Department of Transportation**

Paula Hammond
Secretary of Transportation

Alaskan Way Viaduct & Seawall
Replacement Program Office
999 3rd Avenue, Suite 2424
Seattle, WA 98104
206-805-2987/ fax 206-805-2899
TTY: 1-800-833-6388
www.wsdot.wa.gov

May 2, 2012

Seattle Tunnel Partners
999 Third Avenue, Suite 2424
Seattle, WA 98104
ATTN: Chris Dixon

Subject: SR 99 Bored Tunnel Alternative Design-Build Project
Contract No. 007999 / Federal-Aid No. BR-NH-STP-STPF-0099(111)
Dollar Value of DBE Goal

WSDOT Ref: W-G-GEN-GEN-CR08-0000866-01

Dear Mr. Dixon,

As provided in Design-Build Contract Section 8.2.1, WSDOT has established a DBE goal for the Contract in the amount of eight percent of the compensation payable to Design-Builder. WSDOT has recently evaluated the intent of this goal and determined that for the purposes of calculating DBE Participation "compensation payable to Design-Builder" shall be equal to the Total Proposal Price shown on STP's Price Proposal (\$1,089,700,002) plus the value of the South U-Section Fund (\$50,000,000), or \$1,139,700,002. Eight percent of \$1,139,700,002 is \$91,176,000.

In accordance with Design-Build Contract Appendix 6, prior to completion of the contract, the Design-Builder shall show it has met the DBE goal of \$91,176,000 for the Project or the Design-Builder must provide satisfactory evidence that it has made good faith efforts to meet the goal. Please consult 49 CFR 26, Appendix A, paragraph IV for guidance on the demonstration of good faith efforts. (A copy of Appendix A to Title 49 Part 26 is attached for your convenience.)

Also, it is WSDOT's expectation that the Work performed under significant monetary change orders will include DBE participation or demonstrated good faith efforts for those Work activities. WSDOT may make that expectation contractual through change orders if deemed necessary and appropriate.

CONTRACT 7999
CHANGE ORDER 91
SHEET 4 OF 5

Exhibit A

WD
3

Please contact me at your convenience if you have any questions about the clarifications provided in this letter.

Sincerely,



Brian D. Nielsen, PE
Contract Administrator
SR 99 Tunnel Project

Attachments: Appendix A to 49 CFR 26

cc: File, Alaskan Way Viaduct & Seawall Replacement Program
Greg Bell/John Huff MS 47314
Melody Stell MS NB 82-126
Randy Dubigk MS 47354
Kathy Klingman MS NB82-230
Randy Everett FHWA

Page 2
CONTRACT 7999
CHANGE ORDER 91
SHEET 5 OF 5

AWD
3



APR 07 2014

Memorandum

March 26 2014

TO: *mf* Marco Foster, PE MS 47354 / 360-705-7824
THRU: *mas* Matthew D. Preedy, PE NB82-230 / 206-805-2863
FROM: Paul E. Johnson, PE NB82-230 / 206-805-2920
SUBJECT: 007999 – SR99 Bored Tunnel Alternative Design-Build Project
Federal-Aid No. BR-NH-STP-STPF-0099(111)
CO# 091 – DBE Participation Change Order

Attached for Headquarter review and records is no cost Change Order #091, executed by Assistant Secretary Engineering & Operations Chief Engineer, Linea Laird.

DESCRIPTION:

This no cost Change Order revises contract requirements related to the administration of the Disadvantaged Business Enterprise (DBE) program under the Contract.

PRICE:

This is a no cost change order.

CONTRACT TIME:

Contract time is not affected by this change.

APPROVALS:

- Brian Nielsen, P.E., AWW-Director of Engineering, approved the change 3/19/14.
- Todd V. Trepanier, P.E., AWW-Program Administrator approved the change 3/19/14.
- Anthony Sarhan, FHWA approved the change on 3/19/14.

ATTACHMENTS TO THE MEMO:

- Change Order
- Change Order Checklist

If you have any questions, please contact Paul E. Johnson at 206.805.2920

ncb

cc: Project File

DESIGN-BUILD CHANGE ORDER CHECKLIST

Cont. #: <u>7999</u>	Cont. Title: <u>SR 99 Bored Tunnel Alternative - Design-Build Project</u>	Approval from State Construction Office Required
C.O. #: <u>91</u>	C.O. Title: <u>DBE Participation Change Order</u>	
<input type="checkbox"/> Design-Builder Initiated <input checked="" type="checkbox"/> Agency Initiated		
I. Executed by the State Construction Office		
1. A cost or credit equal to or exceeding \$500,000. *1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	X
2. Change in the contract documents beyond the scope, intent or termini of the original contract. *2	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	X
3. Change in the condition of award	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	X
4. Change in contract time greater than 30 working days	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	X
II. Executed by the Region		
5. A cost or credit greater than \$100,000 but less than \$500,000 ^{\$200,000} *1	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
6. Change in contract time greater than 10 and less than or equal to 30 working days, must be related to changes implemented by change order.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
III. Executed by the Project Engineer		
7. Determination of impacts and/or overhead	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	X
8. Design or construction work that does not comply with the Mandatory Standards	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	X
9. A change to a Chapter 1 General Provision	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	X
10. A change to a technical requirement in any of the following sections: Design deviations, Geotechnical Design, Pavement, Project Documentation, Bridges and Structures, Control of Materials, MWBE Goals, QMP Requirements, or WSDOT Standard Specifications	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	X
11. Determination of changed condition (Section 1-04.7 of the Request for Proposal).	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	X
12. Settlement of a claim (Section 1-09.11(2) of the Request for Proposal)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	X
13. Repair of damage regarding "acts of God" or "acts of the public enemy or of government authorities"	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	X
14. Repair of damage regarding "acts of God" or "acts of the public enemy or of government authorities". (Section 1-07.13 of the Standard Specifications)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	X
15. A "no-cost" change based upon a determination of "equal or better"	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	X

Approvals obtained:

Project Engineer (Required): BRENDA NNAMBI, OEO Date: 3/19/14
Brian D. Nielsen Date: 3/19/2014

Region (Required): Todd Trepanier Date: 3/19/2014

State Construction Office: Linea Laird Date: 3/19/2014

To be completed by the Project Engineer:

CO reason(s) (See CCIS Source/Outcome): AB, 04, AP, AF, CO Date: 3/24/2014

Change Order Prepared by: Nathan C. Bergeman Date: 3/24/2014

- Has change been entered as lesson learned? Yes No N/A
- Has design documentation been updated? Yes No N/A
- Is change approved by program management? Yes No N/A

To be completed by the Region:

Is the change eligible for Federal participation? Yes No N/A

Change Order Reviewed by: [Signature] Date: 3/27/14

This form represents the minimum information required by the State Construction Office. *3

*1. Cost or Credit greater than \$200,000 on Federal Stewardship requires FHWA approval (see Construction Manual - Ch. 1-2.4C(3) and Ch. 1-3.4)

*2. Per RCW 47.28.050, any change beyond \$7,500 that is beyond the original scope shall go through the competitive bidding process.

*3. Changes that do not meet any of the itemized criteria above may be executed by the PE with Region approval.

WASHINGTON STATE DEPARTMENT OF TRANSPORTATION
MONTHLY DBE TRUCKING VERIFICATION

DRAFT

CONTRACT NO.			MONTH				YEAR
Trucking Company or Owner Operator	DBE Cert. No. (if certified)	Company Name and Address Telephone Number	Truck No.	Amount paid to DBE Truckers	Amount paid to DBE for lease arrangement with non-DBE	Date Paid	Transportation Arrangement (√ all that apply)
				\$	\$		Lease Non-DBE DBE
				\$	\$		Lease Non-DBE DBE
				\$	\$		Lease Non-DBE DBE
				\$	\$		Lease Non-DBE DBE
				\$	\$		Lease Non-DBE DBE
				\$	\$		Lease Non-DBE DBE
				\$	\$		Lease Non-DBE DBE
				\$	\$		Lease Non-DBE DBE
TOTAL AMOUNT PAID				\$	\$		
PRIME CONTRACTOR			BUSINESS ADDRESS			BUSINESS PHONE NUMBER	

** Upon request all lease agreements must be made available, in accordance with the special provisions.*

I CERTIFY THAT THE ABOVE INFORMATION IS COMPLETE AND CORRECT.

CONTRACTOR REPRESENTATIVE'S SIGNATURE	TITLE	DATE
---------------------------------------	-------	------

COPY DISTRIBUTION: ORIGINAL – PROJECT ENGINEER COPY – OFFICE OF EQUAL OPPORTUNITY (OEO)

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats.

Instructions

In the “Amount paid to DBE Truckers” column, the contractor must show the dollar amount paid to:

1. DBE trucking companies using trucks it owns, insures and operates. Include 100 percent of the amount paid to DBE for trucking services provided.
2. DBE trucking companies who lease from other DBE trucking companies or owner operators. Include 100 percent of the amount paid to DBE for trucking services provided.

In the “Amount paid to DBE for lease arrangement with non-DBE” column, the contractor must show the dollar amount paid to the DBE who leases trucks from non-DBE firms. Include only the amount for the fee or commission received as a result of the lease arrangement.

In the “Transportation Arrangement” column, check all that apply for each firm listed. Use the DBE check box for all DBE trucking participation.

The prime contractor or its representative must sign, including the individual’s title and the date, certifying that the information provided on the form is complete and accurate.

The form must be submitted to the Department of Transportation before the 15th of each month.

UNIFORM REPORT OF DBE AWARDS OR COMMITMENTS AND PAYMENTS

Please refer to the Instructions sheet for directions on filling out this form

1. Submitted to (check only one): FHWA FAA FTA--Vendor Number _____

2. AIP Numbers (FAA Recipients Only):

3. Federal fiscal year in which reporting period falls: FY 2014 4. Date This Report Submitted: June 30, 2014

5. Reporting Period Report due June 1 (for period Oct. 1-Mar.31) Report due Dec. 1 (for period April 1-Sept. 30)

6. Name of Recipient: **Washington State Department of Transportation**

7. Annual DBE Goal(s): Race Conscious Goal 11.78 % Race Neutral Goal 3.39 % OVERALL Goal 15.17 %

	A	B	C	D	E	F	G	H	I
AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD <small>(total contracts and subcontracts awarded or committed during this reporting period)</small>	Total Dollars	Total Number	Total to DBEs (dollars) [E+G]	Total to DBEs (number) [F+H]	Total to DBEs /Race Conscious (dollars)	Total to DBEs/Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs [C/A]
8. Prime contracts awarded this period	\$415,094,871	293	\$4,800,216	12	\$0	0	\$4,800,216	12	1.16%
9. Subcontracts awarded/committed this period	\$402,096,852	1,041	\$56,654,077	384	\$51,784,498	329	\$4,869,579	55	14.09%
TOTAL			\$61,454,293	396	\$51,784,498	329	\$9,669,795	67	14.80%

	A	B	C	D	E	F	G	H	I
DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD-BREAKDOWN BY ETHNICITY & GENDER	Black American	Hispanic American	Native American	Subcont. Asian American	Asian-Pacific American	Non-Minority Women	Other (i.e. not of any other group listed here)	TOTALS [A+B+C+D+E+F+G]	
10. Total Number of Contracts (Prime and Sub)	47	50	55	0	63	180	1	396	
11. Total Dollar Value	\$2,786,036	\$7,125,857	\$7,914,059	\$0	\$23,837,915	\$19,498,766	\$291,660	\$61,454,293	

	A	B	C	D	E
ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	Number of Prime Contracts Completed	Total Dollar Value of Prime Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percentage of Total DBE Participation
12. Race Conscious	142	\$322,409,043	\$33,490,988	\$46,798,140	14.52%
13. Race Neutral	109	\$54,005,970		\$403,134	0.75%
14. Totals	251	\$376,415,013		\$47,201,274	12.54%

15. Submitted by (Print Name of Authorized Representative): **Greg Bell**

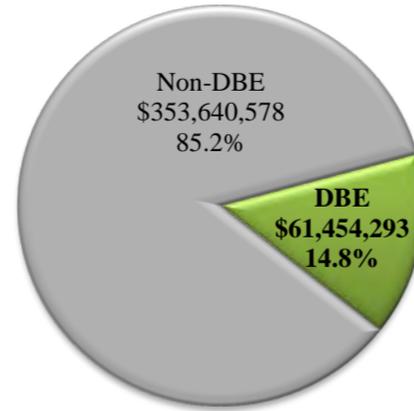
16. Signature of Authorized Representative: _____

17. Phone Number: **360-705-7086**

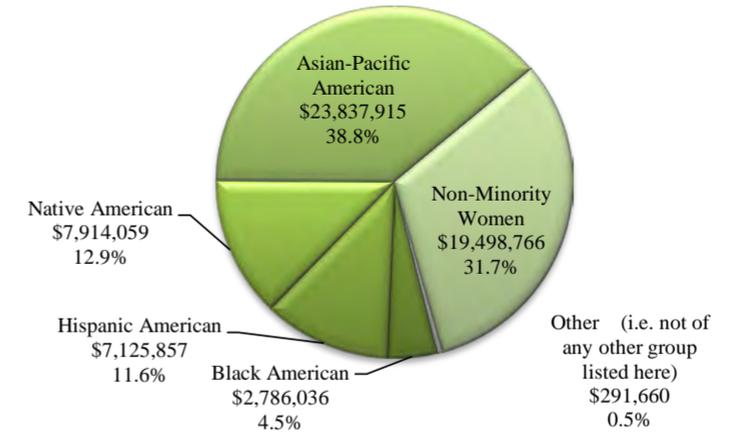
18. Fax Number: **360-705-6801**

	Total
Number of Prime Contractors	293
Federal Dollars	\$ 415,094,871
RC Participation	\$ 51,784,498 12.48%
RN Participation	\$ 9,669,795 2.33%
RC/RN Participation	\$ 61,454,293 14.80%

**DBE Participation
in WSDOT Contracts in FFY 2014**



**DBE by Ethnicity and Gender
FFY 2014**



REPORT OF DBE AWARDS OR COMMITMENTS AND PAYMENTS

by DIVISION

From October 1, 2013 to June 30, 2014

	A	B	C	D	E	F	G	H	I
PRIME AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD	Total Dollars	Total Number	Total to DBEs (dollars) [E+G]	Total to DBEs (number) [F+H]	Total to DBEs /Race Conscious (dollars)	Total to DBEs/Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs [C/A]
8. Construction Prime contracts awarded this period	\$276,237,668	66	\$1,810,511	3			\$1,810,511	3	0.66%
WSF Prime	\$3,727,817	6	\$0	0	\$0	0			0.00%
Consultants Prime	\$8,163,239	56	\$120,366	5			\$120,366	5	1.47%
H&LP Prime	\$126,966,147	165	\$2,869,339	4	\$0	0	\$2,869,339	4	2.26%
TOTAL	\$415,094,871	293	\$4,800,216	12	\$0	0	\$4,800,216	12	1.16%

SUBS AWARDS/COMMITMENTS MADE DURING THIS REPORTING PERIOD	Total Dollars	Total Number	Total to DBEs (dollars) [E+G]	Total to DBEs (number) [F+H]	Total to DBEs /Race Conscious (dollars)	Total to DBEs/Race Conscious (number)	Total to DBEs/Race Neutral (dollars)	Total to DBEs/Race Neutral (number)	Percentage of total dollars to DBEs
9. Subcontracts awarded/committed this period for contracts with execution date for this period	\$195,384,597	540	\$26,695,408	167	\$23,214,226	138	\$3,481,182	29	13.66%
for contracts with execution date in past	\$191,950,702	292	\$18,574,893	46	\$17,240,992	23	\$1,333,901	23	9.68%
WSF Subs	\$282,589	21	\$34,715	2	\$0	0	\$34,715	2	12.28%
Consultants Subs	\$3,149,684	20	\$19,781	1	\$0	0	\$19,781	1	0.63%
H&LP Subs	\$11,329,280	168	\$11,329,280	168	\$11,329,280	168	\$0	0	100.00%
TOTAL	\$402,096,852	1041	\$56,654,077	384	\$51,784,498	329	\$4,869,579	55	13.65%
TOTAL PRIME&SUB			\$61,454,293	396	\$51,784,498	329	\$9,669,795	67	14.81%

	A	B	C	D	E	F	G	H	I
DBE AWARDS/COMMITMENTS THIS REPORTING PERIOD-BREAKDOWN BY ETHNICITY & GENDER	Black American	Hispanic American	Native American	Subcont. Asian American	Asian-Pacific American	Non-Minority Women	Other (i.e. not of any other group listed here)	TOTALS [A+B+C+D+E+F+G]	
10. Total Number of Contracts	47	50	55	0	63	180	1	396	
Prime	0	2	0	0	0	1	0	3	
Subs (contracts with execution date for this period)	15	22	19	0	28	83	0	167	
Subs (contracts with execution date in past)	13	3	4	0	12	14	0	46	
WSF	0	0	0	0	2	0		2	
Consultants	0	0	0	0	2	4		6	
H&LP	19	23	32	0	19	78	1	172	

11. Total Dollar Value	\$ 2,786,036	\$ 7,125,857	\$ 7,914,059	\$ -	\$ 23,837,915	\$ 19,498,766	\$ 291,660	\$ 61,454,293	
Prime	\$ -	\$ 1,491,526	\$ -	\$ -	\$ -	\$ 318,985	\$ -	\$ 1,810,511	
Subs (contracts with execution date for this period)	\$ 560,921	\$ 3,351,959	\$ 2,388,174	\$ -	\$ 6,990,967	\$ 13,403,387	\$ -	\$ 26,695,408	
Subs (contracts with execution date in past)	\$ 1,773,951	\$ 981,676	\$ 608,665	\$ -	\$ 14,206,868	\$ 1,003,733	\$ -	\$ 18,574,893	
WSF	\$ -	\$ -	\$ -	\$ -	\$ 34,715	\$ -		\$ 34,715	
Consultants	\$ -	\$ -	\$ -	\$ -	\$ 59,403	\$ 80,744		\$ 140,147	
H&LP	\$ 451,165	\$ 1,300,696	\$ 4,917,220	\$ -	\$ 2,545,962	\$ 4,691,917	\$ 291,660	\$ 14,198,619	

	A	B	C	D	E
ACTUAL PAYMENTS ON CONTRACTS COMPLETED THIS REPORTING PERIOD	Number of Prime Contracts Completed	Total Dollar Value of Prime Contracts Completed	DBE Participation Needed to Meet Goal (Dollars)	Total DBE Participation (Dollars)	Percentage of Total DBE Participation
Construction	66	\$188,675,990	\$19,012,375	\$27,230,056	14.4%
H&LP	76	\$133,733,053	\$14,478,613	\$19,568,084	14.6%
12. Race Conscious	142	\$322,409,043	\$33,490,988	\$46,798,140	14.5%
Construction	23	\$29,350,870		\$274,029	0.9%
H&LP	86	\$24,655,100		\$129,105	0.5%
13. Race Neutral	109	\$54,005,970		\$403,134	0.7%
14. Totals	251	\$376,415,013		\$47,201,274	12.5%

CONSTRUCTION. Prime contracts awarded during reporting period

From October 1, 2013 to June 30, 2014

Total			\$276,237,668								66 PRIME	2 M	1 W
FEDERAL PROJECT NO	STATE CONT NO	FED AID PARTIC %	PRIME AMOUNT	DBE GOAL	DATE EXECUTED	CONTRACTOR/ SUBCONTRACTOR	CNTR TYPE	ETHN CODE	GRP COD	BUS TYPE			
TIGER4-0395(100)	008496	100	\$ 15,368,730	5	10/03/13	APOLLO, INC.	P						
BR0-0167(047)	008513	93	\$ 21,665,088	4	10/18/13	GUY F. ATKINSON CONSTRUCTION, LLC	P						
STPF-0142(022)	008529	87	\$ 138,500	8	10/07/13	THOMPSON BROS. EXCAVATING, INC.	P						
HSIP-0171(017)	008530	100	\$ 401,568	14	10/14/13	COLVICO, INC.	P						
FBD-2013(071)	008533	100	\$ 318,985	10	11/12/13	MATIA CONTRACTORS, INC.	P		W	D			
NH-0002(180)	008535	100	\$ 5,108,783	11	12/09/13	INLAND ASPHALT COMPANY	P						
STPF-0203(017)	008536	100	\$ 4,285,224	7	12/03/13	WATSON ASPHALT PAVING CO.	P						
NHPP-0904(122)	008538	100	\$ 4,815,096	3	12/23/13	CENTRAL WASHINGTON ASPHALT, INC.	P						
STPF-0904(123)	008539	100	\$ 872,473	4	11/20/13	INLAND ASPHALT COMPANY	P						
NHPP-0905(103)	008540	100	\$ 3,687,414	3	12/12/13	INLAND ASPHALT COMPANY	P						
BH-0901(270)	008542	100	\$ 1,153,045	8	12/05/13	MOWAT CONSTRUCTION COMPANY	P						
STPF-0101(351)	008543	100	\$ 894,042	9	12/03/13	LAKESIDE INDUSTRIES	P						
IM-0053(968)	008544	80	\$ 1,858,152	15	12/24/13	TUCCI & SONS, INC.	P						
BH-0108(007)	008545	100	\$ 117,719	0	12/31/13	ROGNLINS, INC.	P						
STPF-0902(447)	008547	98	\$ 5,826,002	9	12/18/13	COLUMBIA ASPHALT & GRAVEL, INC.	P						
IM-0902(445)													
CBI-9999(638)	008548	100	\$ 1,875,189	4	12/16/13	VALLEY ELECTRIC CO. OF MT VERNON	P						
STPF-0099(122)	008549	100	\$ 41,640,623	11	01/24/14	GUY F. ATKINSON CONSTRUCTION, LLC	P						
STPH-2002(009)	008550	100	\$ 1,940,274	7	12/18/13	PHC ASANI INC DBA PHC CONSTRUCTION	P						
CM-0195(055)	008551	100	\$ 610,254	0	01/08/14	COLVICO, INC.	P						
NHPP-9999(607)	008553	98	\$ 5,670,228	7	01/13/14	POE ASPHALT PAVING, INC.	P						
STPF-9999(607)													
NH-0002(830)	008557	100	\$ 1,600,000	6	01/15/14	SPOKANE ROCK PRODUCTS INC	P						
DEMO-0902(398), STPF-0902(398)	008558	100	\$ 6,425,000	14	02/10/14	ACME CONCRETE PAVING, INC.	P						
BH-0053(967)	008559	100	\$ 8,504,188	7	01/23/14	QUIGG BROS. INC.	P						
HSIP-0009(068)	008560	100	\$ 5,699,005	10	03/18/14	RODARTE CONSTRUCTION, INC.	P						
IM-0906(230)	008564	100	\$ 1,105,094	4	01/15/14	COLVICO, INC.	P						
BH-0053(695)	008565	100	\$ 4,644,837	7	01/15/14	CECCANTI INC	P						
STPF-9999(441)	008566	100	\$ 15,496,658	3	02/03/14	CENTRAL WASHINGTON ASPHALT, INC.	P						
STPF-9999(617)	008567	87	\$ 2,754,323	13	03/12/14	GRANITE CONSTRUCTION COMPANY	P						
NHPP-0903(073)	008568	91	\$ 2,604,242	7	02/10/14	CENTRAL WASHINGTON ASPHALT, INC.	P						
STPU-0097(164)	008570	87	\$ 162,816	11	03/03/14	NEPPEL ELECTRICAL & CONTROLS LLC	P	H	M	D			
STPF-0006(021)	008572	98	\$ 11,380,360	11	02/25/14	SCARSELLA BROS., INC.	P						
HSIP-0243(003)	008575	100	\$ 1,254,588	14	03/20/14	WEST COMPANY, INC.	P						
BH-STPF-0410(055)	008576	100	\$ 697,344	8	03/18/14	MASSANA CONSTRUCTION, INC.	P						
CMAQ-0099(125)	008577	100	\$ 504,206	16	04/21/14	TOTEM ELECTRIC OF TACOMA, INC.	P						

FEDERAL PROJECT NO	STATE CONT NO	FED AID PARTIC %	PRIME AMOUNT	DBE GOAL	DATE EXECUTED	CONTRACTOR/ SUBCONTRACTOR	CNTR TYPE	ETHN CODE	GRP COD	BUS TYPE
CM-0503(027)	008579	100	\$ 639,867	6	04/14/14	MILL PLAIN ELECTRIC	P			
STP-0129(008)	008580	98	\$ 423,223	0	03/20/14	STRIDER CONSTRUCTION CO, INC.	P			
STPF-9999(563)	008581	100	\$ 1,327,620	15	04/14/14	TUCCI & SONS, INC.	P			
Federal	008582	100	\$ 5,877,202	7	05/20/14	MOWAT CONSTRUCTION COMPANY	P			
STPFHSIP9999(669)	008583	100	\$ 2,139,175	16	04/09/14	ICON MATERIALS,A DIVISION OF CPM CORP.	P			
NH-0099(118)	008585	100	\$ 954,447	6	04/23/14	PENHALL COMPANY	P			
STPF-0410(060)	008586	98	\$ 815,484	0	04/24/14	KC EQUIPMENT LLC	P			
STPF-9999(664)	008587	100	\$ 8,876,791	3	04/14/14	CENTRAL WASHINGTON ASPHALT, INC.	P			
NHPP-9999(664)										
STPU-0051(293)	008589	100	\$ 2,247,000	16	04/21/14	GRANITE CONSTRUCTION COMPANY	P			
NHPP-0055(229)	008594	100	\$ 3,389,833	2	04/30/14	DUNKIN & BUSH INC	P			
NH-0520(052)	008597	100	\$ 2,975,187	11	05/05/14	GRANITE CONSTRUCTION COMPANY	P			
STPF(ER)1302(006)	008598	87	\$ 777,486	16	05/05/14	MASSANA CONSTRUCTION, INC.	P			
STPF 0410(059)	008600	98	\$ 2,488,222	7	05/05/14	GRANITE CONSTRUCTION COMPANY	P			
NHPP-4053(863)	008601	100	\$ 3,787,598	18	05/19/14	C.A. CAREY CORPORATION	P			
NHPP-9999(675)	008604	100	\$ 1,771,500	10	05/28/14	GRANITE CONSTRUCTION COMPANY	P			
STPF-9999(675)										
NHPP-0002(277)	008605	98	\$ 3,964,100	6	05/27/14	CENTRAL WASHINGTON ASPHALT, INC.	P			
CBI-0539(015)	008608	100	\$ 3,262,709	7	05/27/14	GRANITE CONSTRUCTION COMPANY	P			
NH-0101(311)	008609	32	\$ 700,000	5	06/02/14	STRIDER CONSTRUCTION CO, INC.	P			
NHPP-0004(212)	008610	98	\$ 1,328,710	9	06/02/14	OLIVAS VALDEZ INC.	P	H	M	D
NHPP-0906(232)	008611	100	\$ 2,365,238	6	06/10/14	ICON MATERIALS,A DIVISION OF CPM CORP.	P			
STPF-0141(023)	008612	98	\$ 707,680	0	06/17/14	GERONIMO PAINTING COMPANY	P			
STPF-9999(672)	008614	98	\$ 5,037,529	8	06/02/14	GRANITE CONSTRUCTION COMPANY	P			
ER-1402(001)	008615	100	\$ 3,383,659	0	04/25/14	GRANITE CONSTRUCTION COMPANY	P			
STPF-0161(034)	008616	100	\$ 624,749	7	06/10/14	DOOLITTLE CONSTRUCTION CO., INC.	P			
FEMA-1402(002)	008617	100	\$ 4,959,924	12	05/02/14	IMCO GENERAL CONSTRUCTION, INC.	P			
NHPP-0053(972)	008618	100	\$ 3,806,279	9	06/10/14	TUCCI & SONS, INC.	P			
STPF-0108(008)	008619	100	\$ 445,760	9	06/24/14	GRANITE CONSTRUCTION COMPANY	P			
STPF-0508(009)	008622	98	\$ 2,027,365	10	06/17/14	DOOLITTLE CONSTRUCTION CO., INC.	P			
NHPP-003(127)	008624	100	\$ 2,517,039	9	06/17/14	GRANITE CONSTRUCTION COMPANY	P			
NHPP-0008(016)	008626	100	\$ 724,217	8	06/16/14	GRANITE CONSTRUCTION COMPANY	P			
VPPP-0167(049)	008627	100	\$ 242,025	11	06/24/14	SPECIALIZED PAVEMENT MARKING, INC.	P			
ER-1402(003)	008630	100	\$ 20,570,000	12	06/03/14	GUY F. ATKINSON CONSTRUCTION, LLC	P			

CONSTRUCTION. DBE Subcontracts awarded during reporting period
From October 1, 2013 to June 30, 2014
(for Prime contracts executed in previous periods)

FEDERAL AID NO	STATE CONT NO	FED AID %	PRIME AMOUNT	DBE GOAL	CONTRACTOR/ SUBCONTRACTOR	Total:		Committed	Reported in previous periods	REQUESTED	46 DBE	23 DBE	27 DBE
						32 M	14 W				Counted	RC Amount	RN Amount
(AC)STPF-NH-BR-0520(048)	007826	100	\$ 367,329,984	6	PENNY LEE TRUCKING		W	\$ -	\$ -	\$ 33,925	\$ 33,925	\$ -	\$ 33,925
STP-BR-IM-0099(111/113)	007999	100	\$ 1,089,700,002	8	3D INFUSION INC	A	M	\$ 22,571	\$ -	\$ 38,271	\$ 38,271	\$ 22,571	\$ 15,700
					AAR TESTING LABS INC.		W	\$ 76,875	\$ -	\$ -	\$ 76,875	\$ 76,875	\$ -
					BERONA ENGINEERS INC	A	M	\$ 122,374	\$ -	\$ 78,450	\$ 122,374	\$ 122,374	\$ -
					BOLIMA DRAFTING & DESIGN	I	M	\$ 601,225	\$ -	\$ 399,999	\$ 601,225	\$ 601,225	\$ -
					CIVIL TECH ENGINEERING	A	M	\$ 753,015	\$ -	\$ 77,605	\$ 753,015	\$ 753,015	\$ -
					CONVERGENT PACIFIC	A	M	\$ 175,334	\$ -	\$ 88,889	\$ 175,334	\$ 175,334	\$ -
					ENVIRONMENTAL MANAGEMENT & TRAINING(I	B	M	\$ 22,575	\$ -	\$ 34,475	\$ 34,475	\$ 22,575	\$ 11,900
					FRYER-KNOWLES		W	\$ 226,954	\$ -	\$ 73,813	\$ 226,954	\$ 226,954	\$ -
					GLOBAL CONCRETE CUTTING, INC	B	M	\$ 1,700	\$ -	\$ -	\$ 1,700	\$ 1,700	\$ -
					INTEGRATED DESIGN ENGINEERS LLC	A	M	\$ 794,730	\$ -	\$ 484,001	\$ 794,730	\$ 794,730	\$ -
					MINDSEEKERS LLC	B	M	\$ 132,420	\$ -	\$ 12,961	\$ 132,420	\$ 132,420	\$ -
					NOVITO CONSTRUCTION, INC.		W	\$ 229,502	\$ -	\$ 208,189	\$ 229,502	\$ 229,502	\$ -
					OMA CONSTRUCTION	A	M	\$ 14,817,597	\$ 12,351,503	\$ 3,630,357	\$ 2,466,094	\$ 2,466,094	\$ -
					ONSITE ENVIRONMENTAL	B	M	\$ -	\$ -	\$ 5,850	\$ 5,850	\$ -	\$ 5,850
					OSBORN PACIFIC GROUP INC		W	\$ 33,377	\$ -	\$ 31,564	\$ 33,377	\$ 33,377	\$ -
					PACIFIC GEO ENGINEERING	A	M	\$ 17,168	\$ -	\$ -	\$ 17,168	\$ 17,168	\$ -
					PRO USA, LLC	B	M	\$ 99,985	\$ -	\$ 530,717	\$ 530,717	\$ 99,985	\$ 430,732
					PUGET SOUND UTILITIES		W	\$ -	\$ -	\$ 12,622	\$ 12,622	\$ -	\$ 12,622
					REBAR INTERNATIONAL		W	\$ 28,415	\$ -	\$ 23,989	\$ 28,415	\$ 28,415	\$ -
					ROSE SUPER CLEAN & PARK MANAGEMENT	B	M	\$ -	\$ -	\$ 17,529	\$ 17,529	\$ -	\$ 17,529
SAEZ CONSULTING	H	M	\$ 1,038,172	\$ 239,835	\$ 691,770	\$ 798,337	\$ 798,337	\$ -					
SCHEMATA WORKSHOP INC	A	MW	\$ 182,838	\$ -	\$ 85,080	\$ 182,838	\$ 182,838	\$ -					
SSB TRUCKING LLC	A	M	\$ -	\$ -	\$ 25,000	\$ 25,000	\$ -	\$ 25,000					
STEELKORR LLC	A	M	\$ 7,639,052	\$ -	\$ 6,666,262	\$ 7,639,052	\$ 7,639,052	\$ -					
TRANSCON COMPANY LLC	A	M	\$ 1,988,149	\$ -	\$ 1,738,102	\$ 1,988,149	\$ 1,988,149	\$ -					
TRINITY DEVELOPMENT CORPORATION	B	M	\$ -	\$ -	\$ 65,000	\$ 65,000	\$ -	\$ 65,000					
WAKEROBIN LLC		W	\$ 54,758	\$ -	\$ 87,200	\$ 87,200	\$ 54,758	\$ 32,442					
BR-0520(047), BR-0520(050), NH-STPF-BR-0520(0	008066	100	\$ 586,561,024	7	JP FRANCIS & ASSOCIATES, INC.	B	M	\$ 773,544	\$ -	\$ 773,544	\$ 773,544	\$ 773,544	\$ -
					SEA-TAC SWEEPING SERVICE	B	M	\$ -	\$ -	\$ 100,000	\$ 100,000	\$ -	\$ 100,000
STPF-0099(101)	008080	100	\$ 6,157,383	4	AMERICAN CONSTRUCTION & COATINGS, LLC.	B	M	\$ -	\$ -	\$ 92,000	\$ 92,000	\$ -	\$ 92,000
BR-0101(207)	008344	98	\$ 3,187,990	9	MABEN TRUCKING AND EXCAVATING	I	M	\$ -	\$ -	\$ 3,000	\$ 2,940	\$ -	\$ 2,940
BR-0105(022)	008345	98	\$ 15,038,285	3	JOHN-WAYNE CONSTRUCTION	H	M	\$ -	\$ -	\$ 185,040	\$ 181,339	\$ -	\$ 181,339
					STATON COMPANIES		W	\$ -	\$ -	\$ 217,600	\$ 213,248	\$ -	\$ 213,248
STPF-0009(067)	008397	100	\$ 351,486	6	GUYLINE CONSTRUCTION CO.	I	M	\$ -	\$ -	\$ 3,000	\$ 3,000	\$ -	\$ 3,000
CBI-0539(014)	008416	100	\$ 1,685,790	13	ROY FINKBONNER TRUCKING	I	M	\$ -	\$ -	\$ 1,500	\$ 1,500	\$ -	\$ 1,500
BR-0520(051)	008432	100	\$ 22,129,243	3	AMERICAN CONSTRUCTION & COATINGS, LLC.	B	M	\$ 100,000	\$ 100,000	\$ 109,339	\$ 9,339	\$ -	\$ 9,339
STPF-0531(009)	008438	100	\$ 1,229,151	14	GUZMAN HAULING	H	M	\$ -	\$ -	\$ 2,000	\$ 2,000	\$ -	\$ 2,000
					OBRIEN TRUCKING		W	\$ -	\$ -	\$ 6,000	\$ 6,000	\$ -	\$ 6,000
					PENNY LEE TRUCKING		W	\$ -	\$ -	\$ 6,500	\$ 6,500	\$ -	\$ 6,500
					PRO USA, LLC	B	M	\$ -	\$ -	\$ 6,250	\$ 6,250	\$ -	\$ 6,250

FEDERAL AID NO	STATE CONT NO	FED AID %	PRIME AMOUNT	DBE GOAL	CONTRACTOR/ SUBCONTRACTOR	ETHN CODE	GRP COD	Committed	Reported in previous periods	REQUESTED	Counted	RC Amount	RN Amount
CBI-0021(021)	008447	100	\$ 2,087,572	5	NORTH STAR ENTERPRISES, INC		W	\$ -	\$ -	\$ 15,000	\$ 15,000	\$ -	\$ 15,000
BH-0009(059)	008504	100	\$ 116,158	17	AMERICAN CONSTRUCTION & COATINGS, LLC.	B	M	\$ -	\$ -	\$ 5,127	\$ 5,127	\$ -	\$ 5,127
IM-0053(960) BH-0053(962)	008508	100	\$ 2,160,424	13	CONSTRUCTION AHEAD, INC. DBA		W	\$ -	\$ -	\$ 158	\$ 158	\$ -	\$ 158
					NOVITO CONSTRUCTION, INC.		W	\$ 285,000	\$ 285,000	\$ 318,957	\$ 33,957	\$ -	\$ 33,957
ER-0902(431)	008510	87	\$ 1,242,919	9	AAA CONTRACTORS	A	M	\$ -	\$ -	\$ 5,599	\$ 4,843	\$ -	\$ 4,843

CONSTRUCTION. DBE Subcontracts awarded during reporting period
From October 1, 2013 to June 30, 2014
(for Prime contracts executed this period)

FEDERAL PROJECT NO	STATE CONT NO	FED AID %	PRIME AMOUNT	DBE GOAL	CONTRACTOR/ SUBCONTRACTOR	Total:		Committed	REQUESTED	163 DBE	134 DBE	58 DBE
						83 M	80 W			Counted	RC Amount	RN Amount
TIGER4-0395(100)	008496	100	\$ 15,368,730	5	AAA CONTRACTORS	A	M	\$ 625,000	\$ 625,000	\$ 625,000	\$ 625,000	\$ -
					AMERICAN CONSTRUCTION & COATINGS, LLC	B	M	\$ 38,000	\$ -	\$ 38,000	\$ 38,000	\$ -
					SPOKANE TRAFFIC CONTROL		W	\$ 110,000	\$ 110,000	\$ 110,000	\$ 110,000	\$ -
BR0-0167(047)	008513	93	\$ 21,665,088	4	1 ALLIANCE GEOMATICS LLC	A	M	\$ 250,000	\$ 88,300	\$ 233,250	\$ 233,250	\$ -
					AAA CONTRACTORS	A	M	\$ -	\$ 114,045	\$ 106,404	\$ -	\$ 106,404
					CIVIL TECH ENGINEERING	A	M	\$ 25,000	\$ 25,000	\$ 23,325	\$ 23,325	\$ -
					JOHN-WAYNE CONSTRUCTION	H	M	\$ 291,645	\$ 270,585	\$ 272,105	\$ 272,105	\$ -
					NOVITO CONSTRUCTION, INC.		W	\$ 25,000	\$ 25,000	\$ 23,325	\$ 23,325	\$ -
					ONEILL ENVIROMENTAL SERVICES LLC	H	M	\$ 30,000	\$ 30,000	\$ 27,990	\$ 27,990	\$ -
					OSBORN CONSULTING INC		W	\$ 142,000	\$ 142,690	\$ 133,130	\$ 132,486	\$ 644
					SEA-TAC SWEEPING SERVICE	B	M	\$ 92,000	\$ 92,000	\$ 85,836	\$ 85,836	\$ -
STPF-0142(022)	008529	87	\$ 138,500	8	NORTH STAR ENTERPRISES, INC		W	\$ 5,000	\$ 59,317	\$ 51,309	\$ 4,325	\$ 46,984
					THE BAG LADY, INC.		W	\$ 8,240	\$ 8,240	\$ 7,127	\$ 7,127	\$ -
HSIP-0171(017)	008530	100	\$ 401,568	14	ECLIPSE TRAFFIC CONTROL & FLAGGING CO.		W	\$ 57,000	\$ 57,000	\$ 57,000	\$ 57,000	\$ -
FBD-2013(071)	008533	100	\$ 318,985	10	GUYLINE CONSTRUCTION CO.	I	M	\$ 16,412	\$ 16,412	\$ 16,412	\$ 16,412	\$ -
NH-0002(180)	008535	100	\$ 5,108,783	11	NORTH STAR ENTERPRISES, INC		W	\$ 430,000	\$ 439,720	\$ 439,720	\$ 430,000	\$ 9,720
					SPOKANE CONCRETE CUTTING, INC.	H	M	\$ -	\$ 10,500	\$ 10,500	\$ -	\$ 10,500
					WASHINGTON STATE TRUCKING	B	M	\$ 150,000	\$ 150,000	\$ 150,000	\$ 150,000	\$ -
STPF-0203(017)	008536	100	\$ 4,285,224	7	BELARDE CONSTRUCTION COMPANY	H	M	\$ 56,240	\$ 56,240	\$ 56,240	\$ 56,240	\$ -
					CHANDLER CONSTRUCTION, INC.		W	\$ 33,005	\$ 33,005	\$ 33,005	\$ 33,005	\$ -
					G & G INCORPORATED		W	\$ 9,500	\$ -	\$ 9,500	\$ 9,500	\$ -
					OBUNCO ENGINEERING	B	M	\$ 20,000	\$ 20,000	\$ 20,000	\$ 20,000	\$ -
					PACIFIC RIM SERVICES & CONST.CO.,INC.	A	M	\$ 55,870	\$ 55,870	\$ 55,870	\$ 55,870	\$ -
					SILVER STREAK TRUCKING		W	\$ 126,000	\$ 126,000	\$ 126,000	\$ 126,000	\$ -
NHPP-0904(122)	008538	100	\$ 4,815,096	3	CHANGING DIRECTIONS	I	MW	\$ 170,000	\$ 181,750	\$ 181,750	\$ 170,000	\$ 11,750
STPF-0904(123)	008539	100	\$ 872,473	4	NORTH STAR ENTERPRISES, INC		W	\$ 50,000	\$ 100,376	\$ 100,376	\$ 50,000	\$ 50,376
NHPP-0905(103)	008540	100	\$ 3,687,414	3	CHANGING DIRECTIONS	I	MW	\$ 129,000	\$ 135,494	\$ 135,494	\$ 129,000	\$ 6,494
					NORTH STAR ENTERPRISES, INC		W	\$ -	\$ 86,274	\$ 86,274	\$ -	\$ 86,274
BH-0901(270)	008542	100	\$ 1,153,045	8	BC TRAFFIC LLC	A	M	\$ 93,000	\$ -	\$ 93,000	\$ 93,000	\$ -
STPF-0101(351)	008543	100	\$ 894,042	9	BC TRAFFIC LLC	A	M	\$ 86,000	\$ 86,000	\$ 86,000	\$ 86,000	\$ -
					C & E TRANSPORTATION CORP	B	M	\$ -	\$ 3,000	\$ 3,000	\$ -	\$ 3,000
					CHANDLER CONSTRUCTION, INC.		W	\$ -	\$ 8,800	\$ 8,800	\$ -	\$ 8,800
IM-0053(968)	008544	80	\$ 1,858,152	15	JOHN-WAYNE CONSTRUCTION	H	M	\$ 34,040	\$ 34,040	\$ 27,232	\$ 27,232	\$ -
					MOBILE ELECTRIC		W	\$ 86,500	\$ -	\$ 41,520	\$ 41,520	\$ -
					PACIFIC RIM SERVICES & CONST.CO.,INC.	A	M	\$ 61,024	\$ 61,024	\$ 48,819	\$ 48,819	\$ -

FEDERAL PROJECT NO	STATE CONT NO	FED AID %	PRIME AMOUNT	DBE GOAL	CONTRACTOR/ SUBCONTRACTOR	ETHN CODE	GRP COD	Committed	REQUESTED	Counted	RC Amount	RN Amount
	008544	80	\$ 1,858,152	15	THE BAG LADY, INC.		W	\$ 19,900	\$ 19,900	\$ 15,920	\$ 15,920	\$ -
					TWO TWO WINDS CONSTRUCTION	I	M	\$ 167,000	\$ 169,527	\$ 135,621	\$ 133,600	\$ 2,021
STPF-0902(447) IM-0902(445)	008547	98	\$ 5,826,002	9	CONSTRUCTION AHEAD, INC. DBA		W	\$ 200,000	\$ 316,515	\$ 310,185	\$ 196,000	\$ 114,185
					NORTH STAR ENTERPRISES, INC		W	\$ 300,000	\$ 301,776	\$ 295,740	\$ 294,000	\$ 1,740
					PACIFIC RIM SERVICES & CONST.CO.,INC.	A	M	\$ 64,618	\$ 64,618	\$ 63,326	\$ 63,326	\$ -
CBI-9999(638)	008548	100	\$ 1,875,189	4	FINKBONNER FLAGGING LLC	I	MW	\$ 97,560	\$ 97,560	\$ 97,560	\$ 97,560	\$ -
					GUYLINE CONSTRUCTION CO.	I	M	\$ -	\$ 6,144	\$ 6,144	\$ -	\$ 6,144
					THE BAG LADY, INC.		W	\$ 11,764	\$ 11,764	\$ 11,764	\$ 11,764	\$ -
STPF-0099(122)	008549	100	\$ 41,640,623	11	1 ALLIANCE GEOMATICS LLC	A	M	\$ 253,000	\$ 9,464	\$ 253,000	\$ 253,000	\$ -
					EXPRESS IRON WORKS	H	M	\$ 30,928	\$ -	\$ 30,928	\$ 30,928	\$ -
					GREEN CITY, INC.	A	M	\$ 847,859	\$ -	\$ 847,859	\$ 847,859	\$ -
					JOHN-WAYNE CONSTRUCTION	H	M	\$ 737,426	\$ 737,426	\$ 737,426	\$ 737,426	\$ -
					KODO CONSTRUCTION CO, INC	A	M	\$ 2,613,663	\$ -	\$ 2,613,663	\$ 2,613,663	\$ -
					ONEILL ENVIROMENTAL SERVICES LLC	H	M	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ -
STPH-2002(009)	008550	100	\$ 1,940,274	7	BC TRAFFIC LLC	A	M	\$ 28,000	\$ 28,000	\$ 28,000	\$ 28,000	\$ -
					FRYER-KNOWLES		W	\$ 45,267	\$ 45,267	\$ 45,267	\$ 45,267	\$ -
					M & C DRYWALL INC	H	M	\$ 115,400	\$ 115,400	\$ 115,400	\$ 115,400	\$ -
					MASTERCRAFT ROOFING INC	H	M	\$ 86,441	\$ 86,597	\$ 86,597	\$ 86,441	\$ 156
NHPP-9999(607) STPF-9999(607)	008553	98	\$ 5,670,228	7	NORTH STAR ENTERPRISES, INC		W	\$ 420,000	\$ 832,911	\$ 816,252	\$ 411,600	\$ 404,652
NH-0002(830)	008557	100	\$ 1,600,000	6	SPOKANE CONCRETE CUTTING, INC.	H	M	\$ -	\$ 1,500	\$ 1,500	\$ -	\$ 1,500
					SPOKANE TRAFFIC CONTROL		W	\$ 100,000	\$ 100,000	\$ 100,000	\$ 100,000	\$ -
DEMO-0902(398), STPF-0902(398)	008558	100	\$ 6,425,000	14	CONSTRUCTION AHEAD, INC. DBA		W	\$ 597,034	\$ 689,166	\$ 689,166	\$ 597,034	\$ 92,132
					NORTH STAR ENTERPRISES, INC		W	\$ 497,932	\$ 532,945	\$ 532,945	\$ 497,932	\$ 35,013
BH-0053(967)	008559	100	\$ 8,504,188	7	MARLES CORPORATION DBA AMAYA ELECTRIC	H	M	\$ 220,660	\$ 220,655	\$ 220,660	\$ 220,660	\$ -
					THE BAG LADY, INC.		W	\$ -	\$ 533,067	\$ 533,067	\$ -	\$ 533,067
					THE TRAFFIC CONTROL COMPANY		W	\$ 554,856	\$ 525,016	\$ 554,856	\$ 554,856	\$ -
HSIP-0009(068)	008560	100	\$ 5,699,005	10	ALCANTAR AND ASSOCIATES LLC	H	MW	\$ -	\$ 30,000	\$ 30,000	\$ -	\$ 30,000
					C.O.A.T. FLAGGING	H	MW	\$ -	\$ 70,020	\$ 70,020	\$ -	\$ 70,020
					ROHILA CONSULTING SERVICES, PLLC	A	M	\$ -	\$ 20,000	\$ 20,000	\$ -	\$ 20,000
					THE BAG LADY, INC.		W	\$ -	\$ 28,217	\$ 28,217	\$ -	\$ 28,217
IM-0906(230)	008564	100	\$ 1,105,094	4	NORTH STAR ENTERPRISES, INC		W	\$ 50,000	\$ 51,725	\$ 51,725	\$ 50,000	\$ 1,725
BH-0053(695)	008565	100	\$ 4,644,837	7	MARLES CORPORATION DBA AMAYA ELECTRIC	H	M	\$ 56,190	\$ 36,000	\$ 56,190	\$ 56,190	\$ -
					OMA CONSTRUCTION	A	M	\$ -	\$ 121,000	\$ 121,000	\$ -	\$ 121,000
					SEA-TAC SWEEPING SERVICE	B	M	\$ -	\$ 10,000	\$ 10,000	\$ -	\$ 10,000
					SILVER STREAK TRUCKING		W	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ -
					THE BAG LADY, INC.		W	\$ 220,000	\$ 223,333	\$ 223,333	\$ 220,000	\$ 3,333
STPF-9999(441)	008566	100	\$ 15,496,658	3	NORTH STAR ENTERPRISES, INC		W	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000	\$ -
STPF-9999(617)	008567	87	\$ 2,754,323	13	CHANGING DIRECTIONS	I	MW	\$ 381,250	\$ 431,161	\$ 372,954	\$ 329,781	\$ 43,173
					W E COATES SURVEYING LLC	B	M	\$ 45,000	\$ 45,000	\$ 38,925	\$ 38,925	\$ -
NHPP-0903(073)	008568	91	\$ 2,604,242	7	NORTH STAR ENTERPRISES, INC		W	\$ 210,000	\$ 210,000	\$ 190,386	\$ 190,386	\$ -
STPF-0006(021)	008572	98	\$ 11,380,360	11	BC TRAFFIC LLC	A	M	\$ 966,283	\$ 966,690	\$ 947,356	\$ 946,957	\$ 399
					JOHN-WAYNE CONSTRUCTION	H	M	\$ 246,805	\$ 221,805	\$ 241,869	\$ 241,869	\$ -
					NORTH STAR ENTERPRISES, INC		W	\$ 12,755	\$ 12,755	\$ 12,500	\$ 12,500	\$ -

FEDERAL PROJECT NO	STATE CONT NO	FED AID %	PRIME AMOUNT	DBE GOAL	CONTRACTOR/ SUBCONTRACTOR	ETHN CODE	GRP COD	Committed	REQUESTED	Counted	RC Amount	RN Amount
	008572	98	\$ 11,380,360	11	PACIFIC RIM SERVICES & CONST.CO.,INC.	A	M	\$ 84,646	\$ 84,646	\$ 82,953	\$ 82,953	\$ -
					STORIE & ASSOCIATES INC DBA BARRIER WEST		W	\$ 11,484	\$ 12,119	\$ 11,877	\$ 11,255	\$ 622
HSIP-0243(003)	008575	100	\$ 1,254,588	14	KT CONTRACTING CO., INC.MAIN OFFICE		W	\$ 61,387	\$ 55,149	\$ 61,387	\$ 61,387	\$ -
					NEPPEL ELECTRIC & CONTROLS LLC	H	M	\$ -	\$ 115,000	\$ 115,000	\$ -	\$ 115,000
					NORTH STAR ENTERPRISES, INC		W	\$ 120,325	\$ 148,419	\$ 148,419	\$ 120,325	\$ 28,094
BH-STPF-0410(055)	008576	100	\$ 697,344	8	GARRISON CREEK LANDSCAPING INC.	B	M	\$ 65,000	\$ -	\$ 65,000	\$ 65,000	\$ -
CMAQ-0099(125)	008577	100	\$ 504,206	16	GUYLINE CONSTRUCTION CO.	I	M	\$ 9,327	\$ -	\$ 9,327	\$ 9,327	\$ -
					HIGHWAY SPECIALTIES LLC		W	\$ 9,990	\$ -	\$ 9,990	\$ 9,990	\$ -
					KODO CONSTRUCTION CO, INC	A	M	\$ 52,000	\$ 55,358	\$ 55,358	\$ 52,000	\$ 3,358
					REECE TRUCKING AND EXCAVATING, INC.	I	M	\$ 3,604	\$ -	\$ 3,604	\$ 3,604	\$ -
					SEA-TAC SWEEPING SERVICE	B	M	\$ 1,875	\$ -	\$ 1,875	\$ 1,875	\$ -
					W E COATES SURVEYING LLC	B	M	\$ 4,300	\$ -	\$ 4,300	\$ 4,300	\$ -
CM-0503(027)	008579	100	\$ 639,867	6	D & H FLAGGING INC		W	\$ 60,563	\$ 60,563	\$ 60,563	\$ 60,563	\$ -
STP-0129(008)	008580	98	\$ 423,223	0	NORTH STAR ENTERPRISES, INC		W	\$ -	\$ 78,224	\$ 76,659	\$ -	\$ 76,659
STPF-9999(563)	008581	100	\$ 1,327,620	15	HIGHWAY SPECIALTIES LLC		W	\$ 21,600	\$ -	\$ 12,960	\$ 12,960	\$ -
					MARLES CORPORATION DBA AMAYA ELECTRIC	H	M	\$ 119,945	\$ 119,945	\$ 119,945	\$ 119,945	\$ -
					SILVER STREAK TRUCKING		W	\$ 60,480	\$ 60,480	\$ 60,480	\$ 60,480	\$ -
Federal	008582	100	\$ 5,877,202	7	CHANDLER CONSTRUCTION, INC.		W	\$ -	\$ 22,500	\$ 22,500	\$ -	\$ 22,500
					MARSHBANK CONSTRUCTION, INC	I	M	\$ 300,000	\$ 306,525	\$ 306,525	\$ 300,000	\$ 6,525
					PENNY LEE TRUCKING		W	\$ -	\$ 25,000	\$ 25,000	\$ -	\$ 25,000
					THE BAG LADY, INC.		W	\$ 112,000	\$ 209,938	\$ 209,938	\$ 112,000	\$ 97,938
STPFHSIP9999(669)	008583	100	\$ 2,139,175	16	G & G INCORPORATED		W	\$ 530,400	\$ 530,400	\$ 530,400	\$ 530,400	\$ -
					REECE TRUCKING AND EXCAVATING, INC.	I	M	\$ -	\$ 35,646	\$ 35,646	\$ -	\$ 35,646
NH-0099(118)	008585	100	\$ 954,447	6	SIMPLEX CONSTRUCTION SUPPLIES INC		W	\$ 70,838	\$ -	\$ 42,503	\$ 42,503	\$ -
STPF-9999(664) NHPP-9999(664)	008587	100	\$ 8,876,791	3	NORTH STAR ENTERPRISES, INC		W	\$ 300,000	\$ 462,746	\$ 462,746	\$ 300,000	\$ 162,746
STPU-0051(293)	008589	100	\$ 2,247,000	16	G & G INCORPORATED		W	\$ 226,720	\$ 226,720	\$ 226,720	\$ 226,720	\$ -
					PACIFIC RIM SERVICES & CONST.CO.,INC.	A	M	\$ 17,232	\$ 16,232	\$ 17,232	\$ 17,232	\$ -
					REECE TRUCKING AND EXCAVATING, INC.	I	M	\$ 56,273	\$ -	\$ 56,273	\$ 56,273	\$ -
					SEA-TAC SWEEPING SERVICE	B	M	\$ 5,760	\$ 5,760	\$ 5,760	\$ 5,760	\$ -
					THE BAG LADY, INC.		W	\$ 53,832	\$ -	\$ 53,832	\$ 53,832	\$ -
NHPP-0055(229)	008594	100	\$ 3,389,833	2	FINKBONNER FLAGGING LLC	I	MW	\$ 350,958	\$ 350,958	\$ 350,958	\$ 350,958	\$ -
NH-0520(052)	008597	100	\$ 2,975,187	11	ALCANTAR AND ASSOCIATES LLC	H	MW	\$ 27,325	\$ 27,325	\$ 27,325	\$ 27,325	\$ -
					CHANDLER CONSTRUCTION, INC.		W	\$ 130,446	\$ 130,446	\$ 130,446	\$ 130,446	\$ -
					OBRIEN TRUCKING		W	\$ 25,000	\$ -	\$ 25,000	\$ 25,000	\$ -
					PACIFIC RIM SERVICES & CONST.CO.,INC.	A	M	\$ 20,980	\$ -	\$ 20,980	\$ 20,980	\$ -
					SEA-TAC SWEEPING SERVICE	B	M	\$ 40,000	\$ 43,080	\$ 43,080	\$ 40,000	\$ 3,080
					SILVER STREAK TRUCKING		W	\$ 87,000	\$ -	\$ 87,000	\$ 87,000	\$ -
STPF(ER)1302(006)	008598	87	\$ 777,486	16	THE BAG LADY, INC.		W	\$ 32,336	\$ -	\$ 27,970	\$ 27,970	\$ -
					THE TRAFFIC CONTROL COMPANY		W	\$ 111,500	\$ -	\$ 96,448	\$ 96,448	\$ -
STPF 0410(059)	008600	98	\$ 2,488,222	7	ADVANCED GOVERNMENT SERVICES, INC.		W	\$ 185,000	\$ 217,185	\$ 212,841	\$ 181,300	\$ 31,541
					M-2 INDUSTRIAL, INC.		W	\$ -	\$ 39,132	\$ 38,349	\$ -	\$ 38,349
					REECE TRUCKING AND EXCAVATING, INC.	I	M	\$ -	\$ 62,359	\$ 61,112	\$ -	\$ 61,112

FEDERAL PROJECT NO	STATE CONT NO	FED AID %	PRIME AMOUNT	DBE GOAL	CONTRACTOR/ SUBCONTRACTOR	ETHN CODE	GRP COD	Committed	REQUESTED	Counted	RC Amount	RN Amount
NHPP-4053(863)	008601	100	\$ 3,787,598	18	CONSTRUCTION AHEAD, INC. DBA		W	\$ 78,948	\$ 78,948	\$ 78,948	\$ 78,948	\$ -

**CONSTRUCTION. DBE Subcontracts only committed during reporting period
 From October 1, 2013 to June 30, 2014
 (for Prime contracts executed this period)**

DATE EXEC	(All)
BUS TYPE	D
Awarded	#N/A

FEDERAL PROJECT NO	STATE CONT NO	FED AID %	SUBCONTRACTOR	CNTR	1 M	3 W	4 DBE \$1,782,483	4 DBE \$1,776,957
					ETHN CODE	GRP COD	ORIG COA	RC Amount
BR0-0167(047)	008513	93	SILVER STREAK TRUCKING	S		W	\$ 31,984	\$ 29,841
			GARRISON CREEK LANDSCAPING INC.	S	B	M	\$ 50,499	\$ 47,116
ER-1402(003)	008630	100	M-2 INDUSTRIAL, INC.	S		W	\$ 200,000	\$ 200,000
			TERRA DYNAMICS, INC	S		W	\$ 1,500,000	\$ 1,500,000

CONSTRUCTION. Actual Payments on contracts completed during reporting period

From October 1, 2013 to June 30, 2014

\$ 218,026,860

\$27,504,085

Total		\$210,282,345	66 RC 23 RN					\$218,026,860 RC: \$188,675,990	\$19,012,375	\$ 27,504,085	89 PRIME 2 M 0 W				
FEDERAL PROJECT NO	STATE CONT NO	FED AID PARTIC %	PRIME AMOUNT	DBE GOAL	DATE EXECUTED	completion_date	ACCEPTANCE DATE	PRIME FINAL PAID	DBE PARTICIP NEEDED TO MEET	DBE PARTICIPATION * Fed %	CONTRACTOR/ SUBCONTRACTOR	CNTR TYPE	ETHN CODE	GRP COD	BUS TYPE
IGFSB-0007(016) CM-0007(016)	007015	100	\$ 13,744,744	0	10/17/05	12/01/11	04/14/14	\$ 13,685,473	\$ -	\$ 20,025	SCARSELLA BROS., INC.	P			
NCPDP-0522(042)	007431	87	\$ 31,702,878	12	02/08/08	03/18/14	04/02/14	\$ 32,838,766	\$ 3,940,652	\$ 3,887,943	MOWAT CONSTRUCTION COMPANY	P			
NH-0002(287)	007857	100	\$ 1,785,325	6	01/11/10	01/21/14	02/03/14	\$ 1,861,349	\$ 111,681	\$ 227,985	TRI-STATE CONSTRUCTION, INC.	P			
ARRA-0822(128)	007858	98	\$ 18,698,272	12	03/10/10	10/16/13	02/18/14	\$ 21,057,780	\$ 2,526,934	\$ 3,841,817	APOLLO, INC.	P			
IMD-0055(227)	007874	100	\$ 2,765,789	25	03/02/10	03/21/14	04/02/14	\$ 3,697,841	\$ 924,460	\$ 823,966	INTERWEST CONSTRUCTION INC	P			
NHS - 0099(109)	007959	100	\$ 1,434,794	8	08/18/10	09/25/13	11/20/13	\$ 1,211,616	\$ 96,929	\$ 80,955	SIGNAL ELECTRIC INC	P			
ARRA-0902(315) (283) (302)	007971	100	\$ 14,807,103	13	08/18/10	05/28/14		\$ 15,694,068	\$ 2,040,229	\$ 3,142,633	ICON MATERIALS,A DIVISION OF CPM CO	P			
STPF-0105(020)	007984	87	\$ 1,527,231	8	09/07/10	09/13/13	11/01/13	\$ 1,482,514	\$ 118,601	\$ 456,224	BOSS CONSTRUCTION INC	P			
IM-0906(225)	008018	100	\$ 7,849,448	7	11/22/10	11/07/13	12/16/13	\$ 9,347,245	\$ 654,307	\$ 1,155,446	ACME CONCRETE PAVING, INC.	P			
NH-9999 (611) STPF-9999 (611)	008055	100	\$ 694,859	13	02/01/11	08/29/13	10/14/13	\$ 717,631	\$ 93,292	\$ 94,286	LAKESIDE INDUSTRIES	P			
ER-0601(007)	008060	87	\$ 2,852,611	12	02/25/11	02/27/14	03/24/14	\$ 3,033,566	\$ 364,028	\$ 458,235	VETCH CONSTRUCTION INC.	P			
STPE-1140(030)	008101	100	\$ 1,107,911	13	04/27/11	10/24/13	01/10/14	\$ 1,247,657	\$ 162,195	\$ 113,276	TRI-STATE CONSTRUCTION, INC.	P			
STPF-0515(013)	008114	100	\$ 1,394,859	9	05/12/11	08/29/13	10/11/13	\$ 1,561,269	\$ 140,514	\$ 320,143	LAKESIDE INDUSTRIES	P			
NH-0022(013) STPUS-0022(013) NH-STPUS- 0022(013)	008119	87	\$ 1,854,685	25	05/13/11	05/28/13	10/02/13	\$ 2,196,547	\$ 549,137	\$ 682,327	GRANITE CONSTRUCTION COMPANY	P			
NH-9999(620)	008129	100	\$ 471,404	25	06/01/11	11/12/13	02/10/14	\$ 486,870	\$ 121,718	\$ 298,383	CATWORKS LLC	P	H	M	D
STPF-0020 (164)	008130	100	\$ 1,521,958	8	05/18/11	01/07/14		\$ 1,479,446	\$ 118,356	\$ 110,490	RAZZ CONSTRUCTION, INC.	P			
IM-0052(204)	008145	100	\$ 1,839,306	9	06/21/11	11/26/13	12/04/13	\$ 2,033,989	\$ 183,059	\$ 379,867	GRANITE CONSTRUCTION COMPANY	P			
IMD 0051(268)	008231	91	\$ 3,825,852	0	01/09/12	11/07/13	04/23/14	\$ 4,214,770	\$ -	\$ 2,745	MAX J. KUNEY COMPANY	P			
STPF-0097(145)	008232	100	\$ 3,110,681	3	01/26/12	01/15/14	01/15/14	\$ 3,000,919	\$ 90,028	\$ 191,972	JANOD, INC.	P			
NH-0101(325)	008234	100	\$ 260,401	9	01/26/12	02/10/14	06/17/14	\$ 256,149	\$ 23,053	\$ 26,620	THOMPSON BROS. EXCAVATING, INC.	P			
CBI-0055(240)	008239	100	\$ 5,343,783	8	04/10/12	04/14/14		\$ 5,561,349	\$ 444,908	\$ 614,395	VALLEY ELECTRIC CO. OF MT VERNON	P			
ER-1001(003)	008240	87	\$ 3,531,852	16	02/21/12	03/04/14	05/22/14	\$ 3,827,171	\$ 612,347	\$ 779,939	APOLLO, INC.	P			
CBI-0021(019)	008241	100	\$ 4,235,607	8	02/24/12	11/25/13	03/03/14	\$ 3,976,379	\$ 318,110	\$ 334,444	POE ASPHALT PAVING, INC.	P			
STPF-NH-9999(622)	008247	100	\$ 6,176,936	5	04/10/12	06/12/14		\$ 6,309,833	\$ 315,492	\$ 700,304	CENTRAL WASHINGTON ASPHALT, INC.	P			
IBRD-9999(509)	008250	100	\$ 376,213	9	03/19/12	09/12/13	12/23/13	\$ 631,634	\$ 56,847	\$ 162,747	M J HUGHES CONSTRUCTION	P			
HSIP-9999(590)	008259	100	\$ 1,438,609	10	05/01/12	03/14/13	06/27/14	\$ 1,442,378	\$ 144,238	\$ 188,058	PETERSEN BROTHERS, INC.	P			
BH-0010(010)	008261	98	\$ 1,348,254	4	04/30/12	08/06/13	11/18/13	\$ 1,374,616	\$ 54,985	\$ 57,324	CONWAY CONSTRUCTION COMPANY	P			
BH-0101(335)	008265	100	\$ 4,241,664	5	05/14/12	03/11/13	03/19/14	\$ 4,003,498	\$ 200,175	\$ 296,826	BERGERSON CONSTRUCTION, INC.	P			
BH -0008(013)	008267	100	\$ 545,208	22	05/07/12	07/08/13	11/06/13	\$ 673,668	\$ 148,207	\$ 129,628	M J HUGHES CONSTRUCTION	P			
WA-PFH-0060 (005) WA-PFH-0060(005)	008271	100	\$ 1,038,293	0	06/06/12	02/20/13	10/01/13	\$ 965,155	\$ -	\$ 32,225	GRANITE CONSTRUCTION COMPANY	P			
NH-9999(635) STPF-9999(635)	008275	98	\$ 5,399,854	6	05/21/12	01/28/13	10/23/13	\$ 5,438,499	\$ 326,310	\$ 404,057	GRANITE CONSTRUCTION COMPANY	P			

FEDERAL PROJECT NO	STATE CONT NO	FED AID PARTIC %	PRIME AMOUNT	DBE GOAL	DATE EXECUTED	completion_date	ACCEPTANCE DATE	PRIME FINAL PAID	DBE PARTICIP NEEDED TO MEET	DBE PARTICIPATION * Fed %	CONTRACTOR/ SUBCONTRACTOR	CNTR TYPE	ETHN CODE	GRP COD	BUS TYPE
NH-0014(604)	008278	98	\$ 2,080,712	12	05/21/12	04/30/13	05/19/14	\$ 2,141,295	\$ 256,955	\$ 893,005	KERR CONTRACTORS INC	P			
IM-0053(964)	008280	100	\$ 2,233,510	10	06/13/12	11/15/13	03/24/14	\$ 2,191,649	\$ 219,165	\$ 300,853	C.A. CAREY CORPORATION	P			
HSIP-0097(099)	008284	100	\$ 111,909	0	05/21/12	03/13/13	06/25/14	\$ 125,909	\$ -	\$ -	PETERSEN BROTHERS, INC.	P			
NH-0195(053)	008289	100	\$ 1,961,182	9	06/04/12	02/13/14		\$ 1,926,151	\$ 173,354	\$ 192,919	CENTRAL WASHINGTON ASPHALT, INC.	P			
IM-0905(101)	008294	100	\$ 1,667,683	4	07/05/12	07/24/13	11/07/13	\$ 1,722,947	\$ 68,918	\$ 140,569	INLAND ASPHALT COMPANY	P			
BH-0012(218)	008301	98	\$ 1,239,303	13	06/26/12	09/19/13	12/23/13	\$ 1,324,536	\$ 172,190	\$ 210,819	PENHALL COMPANY	P			
STP-0503(025)	008305	98	\$ 1,812,852	16	06/15/12	04/05/13	11/20/13	\$ 1,734,156	\$ 277,465	\$ 350,946	GRANITE CONSTRUCTION COMPANY	P			
HSIP-0096(004)	008307	100	\$ 297,789	14	06/29/12	09/06/13	12/23/13	\$ 242,713	\$ 33,980	\$ 72,768	MARSHBANK CONSTRUCTION, INC	P	I	M	D
IM-9999(415)-P3 HP-9999(415)-II	008308	98	\$ 1,713,453	0	06/25/12	03/18/14		\$ 1,836,204	\$ -	\$ 185,449	AZTECH ELECTRIC, INC.	P			
NH-9999(644)	008309	100	\$ 2,655,868	7	06/26/12	03/18/13	01/07/14	\$ 2,511,805	\$ 175,826	\$ 304,575	LAKESIDE INDUSTRIES	P			
HSIP-0507(023)	008334	100	\$ 889,753	12	07/30/12	05/15/14		\$ 882,192	\$ 105,863	\$ 115,728	MILES RESOURCES DBA WOODWORTH &	P			

FERRIES -VESSELS. Awards/Commitments made during reporting period

From October 1, 2013 to June 30, 2014

Contract #	Contract Title	Funds	Fed Aid %	Awd. Dts.	Prime Contractor	Prime Award Amounts	Fed Aid Amount	Prime/ Sub	Labor and Industries Data			ETHN CODE	GRP COD	BUS TYPE
									Wages	Prime/Sub	Amounts * Fed Aid %			
8552	M V Chelan Preservation Uscg Credit Drydocking	\$653,041.80	73%	11/25/13	Dakota Creek Industries	\$898,998	\$653,042	Prime	Affidavit	DAKOTA CREEK INDUSTRIES INC	\$807,899			
	Sub							Affidavit	WESTERN INDUSTRIAL INC	\$32,398				
	Sub							Affidavit	MARINE VACUUM SERVICE INC	\$16,054	A	M	D	
	Sub							Affidavit	SOUND PROPELLER SERVICES INC.	\$3,924				
	Sub							Affidavit	VENTILATION POWER CLEANING INC	\$4,834				
	Sub							Affidavit	Sound Propeller Systems, LLC	\$14,019				
8556	Mv Walla Walla Drydocking (Single Source)	\$721,885.00 \$1,946,242.00	24% 66%	12/23/13	Vigor Marine Llc	\$2,951,546	\$721,885	Prime	Intent	VIGOR MARINE LLC	\$721,885			
	Sub							Affidavit	EMERALD SERVICES INC	\$14,968				
	Sub							Affidavit	SOUND PROPELLER SERVICES INC.	\$3,570				
	Sub							Affidavit	SAFWAY SERVICES LLC	\$14,958				
	Sub							Affidavit	Western Towboat Co.	\$1,392				
	Sub							Affidavit	Sound Propeller Systems, LLC	\$6,602				
	Sub							Affidavit	GLOBAL DIVING AND SALVAGE INC	\$538				
	Sub							Intent	Specialty Finishes div Specialty Marine Decking	\$0				
	Sub							Intent	Northwest Sndblstng & Pntg Inc	\$19,566				
	Sub							Intent	Washington Marine Repair LLC	\$0				
8571	Chetzemoka Dockside	\$123,180.00 \$114,839.00	34% 32%	1/24/14	Vigor Marine Llc	\$362,181	\$123,180	Prime	Intent	VIGOR SHIPYARDS, INC	\$123,180			
	Sub							Affidavit	Northwest Sndblstng & Pntg Inc	\$7,312				
	Sub							Affidavit	EMERALD SERVICES INC	\$2,997				
	Sub							Affidavit	ELECTROTECHNOLOGY INC	\$36,727				
8578	Mv Yakima Pres/Impr Dockside (13-15)	\$304,844.00 \$19,625.00	92% 6%	2/25/14	Vigor Marine Llc	\$330,391	\$304,844	Prime	Intent	VIGOR MARINE LLC	\$304,844			
8563	Mv Elwha Pres/Imp Uscg Credit Dd Single Source	\$896,006.00	56%	3/7/14	Dakota Creek Industries	\$1,612,757	\$896,006	Prime	Intent	DAKOTA CREEK INDUSTRIES INC	\$896,006			
	Sub							Affidavit	MARINE VACUUM SERVICE INC	\$18,662	A	M	D	
	Sub							Affidavit	Sound Propeller Systems, LLC	\$4,295				
	Sub							Intent	SOUND PROPELLER SERVICES INC.	\$3,001				
8574	M.V Salish Drydocking	\$1,028,860.00 \$133,817.00	65% 8%	3/21/14	Dakota Creek Industries	\$1,593,757	\$1,028,860	Prime	Intent	DAKOTA CREEK INDUSTRIES INC	\$1,028,860			
	Sub							Affidavit	Sound Propeller Systems, LLC	\$2,952				
	Sub							Intent	M D Marine Electric LTD	\$0				
	Sub							Intent	HARRIS ELECTRIC INC	\$73,819				

Local Programs. Awards/Commitments made during reporting period

ARRA	P	S	Federal Aid Number	Contract #	Type (P/S)	Firm	Ethnic Code	Cert Type	Prime Amount	COA Amount	Race Neutral
	1		HSIP 000S(262)	TA 4482	P	Apply-A-Line, Inc.			\$ 296,665.00		
	1		STPUS 0560(008)	TA 4943	P	NOVA Contracting, Inc			\$ 54,856.55		
		1	STPUS 0560(008)	TA 4943	S	J & G Concrete Corp.	H	DBE/M		\$ 3,600.00	
	1		BRM 7568(001)	TA 4621	P	Scarsella Bros., Inc.			\$ 3,597,103.69		
		1	BRM 7568(001)	TA 4621	S	Western Industries Inc.	CM	DBE/M		\$ 291,659.57	
	1		STPUL 2456(004)	TA 5247	P	Lakeside Industries, Inc.			\$ 499,998.28		
		1	STPUL 2456(004)	TA 5247	S	Belarde Company	H	DBE/M		\$ 36,996.18	
		1	STPUL 2456(004)	TA 5247	S	G & G Inc.	F	DBE/W		\$ 11,629.80	
		1	STPUL 2456(004)	TA 5247	S	O'Bunco Engineering	B	DBE/M		\$ 8,617.98	
	1		STPR T143(001)	TA 5052	P	South Bay Excavating			\$ 536,991.55		
		1	STPR T143(001)	TA 5052	S	Diversified Excavating, LLC	AP	DBE/M		\$ 38,080.00	
	1		STPR 2024(029)	TA 4396	P	West Company, Inc.			\$ 721,817.20		
	1		STPUL 2242(001)	TA 5144	P	Road Construction Northwest, Inc.			\$ 119,005.66		
	1		HSIP 000S(374)	TA 5234	P	Petersen Brothers, Inc.			\$ 466,614.33		
	1		STPE 2009(020)	SA 3347	P	Sellend Construction, Inc.			\$ 235,993.03		
		1	STPE 2009(020)	SA 3347	S	M2 Industrial	F	DBE/W		\$ 9,848.39	
	1		FBD 2037(100)	TA 5069	P	Culbertson Marine Construction			\$ 399,979.66		
	1		STPE 6906(002)	TA 4375	P	Belsaas and Smith Construction, Inc.			\$ 473,921.40		
	1		HSIP 000S(292)	TA4567	P	Petersen Brothers, Inc.			\$ 419,748.20		
	1		HSIP Q057(001)	TA 4569	P	Bruch & Bruch Construction, Inc.			\$ 444,964.78		
		1	HSIP Q057(001)	TA 4569	S	Pacific Rim Service & Construction Co.	AP	DBE/M		\$ 25,500.00	
	1		STPUL 2524(001) & HSIP 000S(363)	TA 4840 & TA 5205	P	Razz Construction Inc.			\$ 637,962.43		
		1	STPUL 2524(001) & HSIP 000S(363)	TA 4840 & TA 5205	S	DBE Electric Inc.	F	DBE/W		\$ 89,728.02	
	1		STPR 31AK(002)	TA 4994	P	Lakeside Industries, Inc.			\$ 210,338.59		
	1		HSIP 000S(356)	TA 5131	P	Columbia River Contractors, Inc.			\$ 443,923.50		
	1		STPR P351(001)	TA 4831	P	Cat Works, LLC	H	DBE/M	\$ 223,102.53		\$ 223,102.53
	1		HSIP 000S(362)	TA 5186	P	Sierra Electric, Inc.			\$ 91,410.00		
	1		HSIP 000S(375)	TA 5278	P	ARC Electric & Lighting Corp.			\$ 90,556.00		
	1		HSIP 000S(289)	TA 4554	P	Frank Gurney, Inc.			\$ 483,500.00		
	1		STPUL 0169(025)	TA 5020	P	Westwater Construction Company			\$ 400,577.18		
		1	STPUL 0169(025)		S	J & G Concrete Company	H	DBE/M		\$ 15,317.42	
		1	STPUL 0169(025)		S	Twist, Inc.	F	DBE/W		\$ 12,521.74	
		1	STPUL 0169(025)		S	Silver Streak, Inc.	F	DBE/W		\$ 4,325.00	
	1		CM 0625(008)	TA 4406	P	Bayley Construction			\$ 82,175.00		
	1		HSIP 000S(356)	TA 5131	P	Columbia River Contractors, Inc.			\$ 443,923.50		
	1		HSIP 000S(358)	TA 5174	P	Totem Electric of Tacoma, Inc.			\$ 439,997.82		
	1		STPUL 9931(014)	TA 5143	P	Transportation Systems, Inc.			\$ 225,002.70		
	1		HSIP 000S(287)	TA 4514	P	Geostabilization International, LLC			\$ 292,229.29		
	1		HSIP 05AG(001)	TA 4762	P	Primo Construction, Inc.			\$ 144,997.05		
	1		STPUL 3999(010)	TA 4962	P	Leewens Corporation			\$ 699,991.42		
	1		HSIP 000S(260)	TA 4477	P	Petersen Brother, Inc.			\$ 753,067.16		
	1		SRTS HLP 1140(049) & SRTS HLP 1140(050)	TA 4711 & TA 4710	P	Kamins Construction			\$ 574,871.41		
		1	SRTS HLP 1140(049) & SRTS HLP 1140(050)		S	Hot Mix Pavers	NA	DBE/M		\$ 41,250.00	
		1	SRTS HLP 1140(049) & SRTS HLP 1140(050)		S	Land Development Consultants Inc.	H	DBE/M		\$ 6,000.00	
		1	SRTS HLP 1140(049) & SRTS HLP 1140(050)		S	T. Yorozu Gardening Co., Inc.	AP	DBE/M		\$ 30,665.75	
		1	SRTS HLP 1140(049) & SRTS HLP 1140(050)		S	Silverstreak Inc.	F	DBE/W		\$ 4,000.00	
	1		STPUL 2691(007)	TA 5107	P	Granite Construction Company			\$ 409,075.80		
		1	STPUL 2691(007)		S	G & G Inc.	F	DBE/W		\$ 41,520.00	
	1		HSIP 000S(312)	TA 4849	P	Apply-A-Line, Inc.			\$ 187,523.60		
	1		STPUL STPR 9917(019)	TA 5095	P	Lakeside Industries, Inc.			\$ 3,790,533.43		
		1	STPUL STPR 9917(019)		S	COATS Flagging	H	DBE/MW		\$ 59,823.75	
		1	STPUL STPR 9917(019)		S	Chandler Construction	F	DBE/W		\$ 88,591.83	
		1	STPUL STPR 9917(019)		S	Silver Streak	F	DBE/W		\$ 104,597.50	
		1	STPUL STPR 9917(019)		S	G & G, Inc.	F	DBE/W		\$ 51,019.50	

ARRA	P	S	Federal Aid Number	Contract #	Type (P/S)	Firm	Ethnic Code	Cert Type	Prime Amount	COA Amount	Race Neutral
	1		STPUS 6703(001)	TA 4376	P	Redside Construction, LLC			\$ 899,974.42		
	1		BROS 2017(125)	TA 4730	P	Road Construction Northwest, Inc.			\$ 331,971.80		
		1	BROS 2017(125)		S	Green City Inc.	AP	DBE/M		\$ 18,008.00	
	1		STPE STPR 2020(037)	TA 3332	P	Thompson Brothers Excavating, Inc.			\$ 297,501.23		
	1		HSIP 000S(377)	TA 5310	P	Coral Construction Co.			\$ 177,575.00		
	1		HSIP 000S(298)	TA 4584	P	Dirt & Aggregate Interchange, Inc.	AP	DBE/M	\$ 577,757.00		\$ 577,757.00
						Dirt & Aggregate Interchange, Inc.	AP	DBE/M		\$ 365,564.50	
	1		BHOS 2020(040)	TA 4407	P	Purcell P&C, LLC			\$ 128,708.43		
	1		CM 3881(007)	TA 5277	P	ARC Electric & Lighting Corporation			\$ 372,664.49		
		1			S	North Star Enterprises	F	DBE/W		\$ 14,906.55	
	1		HSIP 32AA(001), HSIP 32AB(001) & HSIP 3964(001)	TA 5124, TA 5123 & TA 5122	P	Frank Gurney, Inc.			\$ 248,420.75		
	1		BRM 4103(007)	TA 4570	P	AM Landshaper, Inc.			\$ 132,042.06		
	1		HSIP C201(003)	TA 5317	P	Thompson Brothers Excavating, Inc.			\$ 450,000.00		
	1		STPUS 9918(013)	TA 5237	P	Lakeside Industries			\$ 331,224.07		
	1		HSIP 27B1(007)	TA 5193	P	Dirt & Aggregate Inc.			\$ 54,622.00		
	1		ER 1103(010)	TA 4472	P	Crest Northwest Construction			\$ 77,764.60		
	1		STPUL 9932(049)	TA 4996	P	Inland Asphalt Company			\$ 1,037,626.81		
		1	STPUL 9932(049)		S	North Star Enterprises, Inc.	F	DBE/W		\$ 90,825.00	
	1		BROS 2017(127)	TA 5048	P	C.A. Carey Corporation			\$ 980,197.60		
		1	BROS 2017(127)		S	Hot Mix Pavers	NA	DBE/M		\$ 34,421.60	
		1	BROS 2017(127)		S	M2 Industrial Inc.	F	DBE/W		\$ 46,500.00	
	1		HSIP 000S(324)	TA 4878	P	Totem Electric of Tacoma, Inc.			\$ 774,375.00		
	1		BRS B111(004)	TA 4980	P	Anchor Construction Contractors, LLC			\$ 490,623.44		
	1		STPR H151(004)	TA 4479	P	SRV Construction, Inc.			\$ 642,967.95		
		1	STPR H151(004)		S	Guyline Construction	NA	DBE/M		\$ 6,682.50	
		1	STPR H151(004)		S	Out West Landscape & Irrigation	F	DBE/W		\$ 11,262.04	
		1	STPR H151(004)		S	Rod Steele Inc., Steel & Associates Ha	NA	DBE/M		\$ 35,015.63	
		1	STPR H151(004)		S	Electric West, Inc.	H	DBE/M		\$ 40,196.25	
	1		HSIP STPR 000S(365)	TA 5202	P	Harry Johnson Plumbing & Excavation, Inc.			\$ 89,150.00		
	1		STPUL CM HSIP 0099(115)	TA 4330	P	Gary Merlino Construction Co., Inc.			\$ 9,109,230.89		
		1	STPUL CM HSIP 0099(115)		S	Outwest Landscape & Irrigation	F	DBE/W		\$ 191,263.67	
		1	STPUL CM HSIP 0099(115)		S	Electric West, Inc.	H	DBE/M		\$ 246,428.00	
		1	STPUL CM HSIP 0099(115)		S	Marshbank Construction, Inc.	NA	DBE/M		\$ 880,100.00	
		1	STPUL CM HSIP 0099(115)		S	True North Land Surveying Inc.	F	DBE/W		\$ 60,930.00	
		1	STPUL CM HSIP 0099(115)		S	Pearson Drilling, Inc.	NA	DBE/M		\$ 117,121.00	
	1		STPUL 2543(001)	TA 5137	P	Cemex Construction Materials Pacific, LLC			\$ 675,909.28		
		1	STPUL 2543(001)		S	Chandler Construction Inc.	F	DBE/W		\$ 48,756.09	
	1		STPE TAP EN10(024)	TA 4656	P	Gold-Line Construction			\$ 164,919.50		
	1		PLH 2005(084)	TA 5304	P	Jordan Excavating, Inc.			\$ 957,402.31		
	1		STPUL CM 1220(026)	TA 4278	P	MDM Construction, Inc.			\$ 407,884.00		
	1		HSIP 0305(019)	TA 5190	P	Stan Palmer Construction, Inc.			\$ 230,400.00		
	1		STPUL 1577(017)	TA 5286	P	Westwater Construction Company			\$ 1,129,321.66		
		1	STPUL 1577(017)		S	Silver Streak Inc.	F	DBE/W		\$ 27,889.80	
		1	STPUL 1577(017)		S	G&G Incorporated	F	DBE/W		\$ 45,927.23	
		1	STPUL 1577(017)		S	Stepherson and Associates, LLC	B	DBE/M		\$ 20,614.20	
		1	STPUL 1577(017)		S	Garrison Creek Landscaping	B	DBE/M		\$ 20,608.14	
	1		HSIP 3409(005)	TA 5171	P	Sierra Electric, Inc.			\$ 587,455.50		
		1	HSIP 3409(005)		S	Construction Ahead Inc. dba Pavemen	F	DBE/W		\$ 19,644.25	
	1		HPP STPUS STPE 2034(065)	TA 4309	P	Active Construction, Inc.			\$ 1,823,100.37		
		1	HPP STPUS STPE 2034(065)		S	WE Coates Surveying	B	DBE/M		\$ 11,578.70	
		1	HPP STPUS STPE 2034(065)		S	Express Iron Works	H	DBE/M		\$ 39,692.74	
		1	HPP STPUS STPE 2034(065)		S	Garrison Creek Landscaping, Inc.	B	DBE/M		\$ 31,786.94	
		1	HPP STPUS STPE 2034(065)		S	Lee Rose Inc. dba Maben Trucking & E	NA	DBE/M		\$ 68,110.00	
	1		FBD 6240(002)	TA 4973	P	Pacific Pile & Marine, LP			\$ 868,704.00		
	1		HSIP 000S(262)	TA 4482	P	Interwest Construction, Inc.			\$ 595,392.10		

ARRA	P	S	Federal Aid Number	Contract #	Type (P/S)	Firm	Ethnic Code	Cert Type	Prime Amount	COA Amount	Race Neutral
		1	HSIP 000S(262)		S	Guyline Construction Company, Inc.	NA	DBE/M		\$ 14,730.00	
		1	HSIP 000S(262)		S	Lopez Valley Nursery & Landscaping	H	DBE/M		\$ 33,462.60	
	1		HSIP 000S(328)	TA 4892	P	Valley Electric Company of Mt. Vernon			\$ 351,662.00		
	1		SRTS 2055(001)	TA 4755	P	Road Construction Northwest			\$ 183,217.50		
	1		STPUL 1888(011)	TA 5132	P	Tri-State Construction, Inc.			\$ 3,371,888.19		
		1	STPUL 1888(011)		S	Kobo Construction, Inc.	AP	DBE/M		\$ 544,922.56	
		1	STPUL 1888(011)		S	Garrison Creek Landscaping, Inc.	B	DBE/M		\$ 86,544.08	
	1		HSIP 000S(265)	TA 4492	P	Granite Construction Company			\$ 1,975,087.72		
		1	HSIP 000S(265)		S	Dirt and Aggregate Interchange	AP	DBE/M		\$ 151,349.48	
	1		STPR 22HU(001) & STPR L223(003)	TA 5042 & TA5047	P	Shamrock Paving, Inc.			\$ 772,402.10		
	1		STPUL 2855(004)	TA 5214	P	Tucci & Sons, Inc.					
	1		HSIP 000S(281)	TA 4511	P	Rodarte Construction, Inc.			\$ 1,351,648.50		
		1	HSIP 000S(281)		S	G & G Inc.	F	DBE/W		\$ 521,075.00	
	1		HSIP 0099(127)	TA 5267	P	Pioneer Cable, Inc.			\$ 297,000.00		
	1		HSIP 000S(335)	TA 4904	P	Aztech Electric Inc.			\$ 29,531.00		
	1		CM 3948(007)	TA 4880	P	Shamrock Paving Inc.			\$ 2,401,783.83		
		1	CM 3948(007)		S	Spokane Concrete Cutting Inc.	H	DBE/M		\$ 12,975.00	
		1	CM 3948(007)		S	Spokane Traffic Control Inc.	F	DBE/W		\$ 108,125.00	
	1		STPR P152(001)	TA 5097	P	Colacurcio Brothers, Inc.			\$ 383,240.50		
		1	STPR P152(001)		S	Chandler Construction, Inc.	F	DBE/W		\$ 11,798.60	
		1	STPR P152(001)		S	M2 Industrial, Inc.	F	DBE/W		\$ 11,660.20	
	1		HSIP 000S(372)	TA 5244	P	Petersen Brothers, Inc.			\$ 470,006.76		
	1		BHOS 08AT(001)	TA 4371	P	Purcell P&C, LLC			\$ 590,425.20		
	1		STPUL 6605(003)	TA 5297	P	Poe Asphalt Overlay			\$ 564,086.79		
		1	STPUL 6605(003)		S	North Star Enterprises, Inc.,	F	DBE/W		\$ 25,950.00	
	1		HSIP 000S(357)	TA 5156	P	Dirt and Aggregate Interchange, Inc.			\$ 394,444.00		
	1		STPUS 8054(003)	TA 4801	P	SCOUT Lake Construction, Inc.			\$ 761,668.06		
		1	STPUS 8054(003)		S	Scout Lake Construction	NA	DBE/M		\$ 499,513.24	
	1		HSIP 2791(005)	TA 5242	P	Faber Construction Corp.			\$ 256,905.09		
	1		HSIP 000S(380)	TA 5364	P	Rognlins, Inc.			\$ 462,200.00		
		1	HSIP 000S(380)		S	Maben Trucking and Excavating	NA	DBE/M		\$ 8,000.00	
		1	HSIP 000S(380)		S	Tiger -West, Inc.	F	DBE/W		\$ 8,500.00	
		1	HSIP 000S(380)		S	Briar Group, Inc.	F	DBE/W		\$ 8,500.00	
	1		HSIP 000S(373)	TA 5236	P	KBH Construction			\$ 514,991.82		
	1		STPR Z938(002)	TA 5204	P	Poe Asphalt Paving, Inc			\$ 3,430,824.29		
		1	STPR Z938(002)		S	Changing Directions	NA	DBE/MW		\$ 77,850.00	
	1		HSIP STPUS 000S(378)	TA 5338	P	M. L. Albright & Sons, Inc.			\$ 373,266.85		
	1		SB WA11(009)	TA 4776	P	The Nestaval Corporation			\$ 103,200.00		
	1		CM 4628(007)	TA 5341	P	Knobel's Electric, Inc.			\$ 294,714.36		
		1	CM 4628(007)		S	Changing Directions	NA	DBE/MW		\$ 32,720.58	
	1		STPR SRTS Z904(004)	TA 4682	P	PIPKIN Construction			\$ 458,491.28		
		1	STPR SRTS Z904(004)		S	Neppel Electric & Controls, LLC	H	DBE/M		\$ 40,081.67	
	1		HSIP 000S(374)	TA 5234	P	Avalon Consulting, Inc.			\$ 240,705.00		
	1		STPUL 2067(001)	TA 5313	P	Sanders General Construction, LLC			\$ 2,224,395.09		
		1	STPUL 2067(001)		S	G&G, Inc.	F	DBE/W		\$ 486,995.00	
	1		SRTS 0030(010)	TA 4646	P	C. Johnson Construction, Inc.			\$ 256,195.28		
		1	SRTS 0030(010)		S	Guyline Construction	NA	DBE/M		\$ 15,952.37	
	1		STPE 0532(013)	TA 4462	P	Meyer Sign & Advertising, Inc.			\$ 53,002.50		
	1		HSIP 000S(368)	TA 5206	P	Transportation Systems, Inc.			\$ 804,440.00		
	1		STPUS 4591(002)	TA 4337	P	Granite Construction Company			\$ 712,178.72		
		1	STPUS 4591(002)		S	Gilbert Patterson Concrete, Inc.	H	DBE/M		\$ 52,332.50	
	1		BHOS 0610(003)	TA 4527	P	Accelerated Construction & Excavating, LLC			\$ 404,412.12		
	1		STPR G334(002)	TA 5213	P	Knife River Corp. NW			\$ 326,687.75		
	1		STPUS 9918(012)	TA 5164	P	doolittle Construction, LLC			\$ 521,819.81		
	1		HSIP 000S(316)	TA 4868	P	Pioneer Cable Contractors, Inc.			\$ 201,598.00		
	1		STPR Q161(009)	TA 5090	P	Lakeside Industries, Inc.			\$ 543,227.79		
	1		HSIP 4280(020)	TA 5279	P	Northeast Electric LLC			\$ 303,499.00		
	1		STPUS 6411(001)	TA 4808	P	Granite Construction Company			\$ 547,743.59		
		1			S	Gilbert Patterson Concrete Inc.	H	DBE/M		\$ 47,864.78	
	1		HSIP 000S(364)	TA 5189	P	Iverson and Sons, Inc.			\$ 162,697.00		
	1		HPP STPUS HSIP 6736(003)	TA 3769	P	Rotschy, Inc.			\$ 1,139,942.51		

ARRA	P	S	Federal Aid Number	Contract #	Type (P/S)	Firm	Ethnic Code	Cert Type	Prime Amount	COA Amount	Race Neutral
		1	HPP STPUS HSIP 6736(003)	TA 3769	S	Andersons Erosion Control, Inc.	F	DBE/W		\$ 41,627.12	
		1	HPP STPUS HSIP 6736(003)	TA 3769	S	CSI Construction Services Inc.	F	DBE/W		\$ 28,986.30	
	1		HSIP 000S(307)	TA 4862	P	Petersen Brothers, Inc.			\$ 1,139,036.84		
	1		STPUS 9939(021)	TA 4801	P	Culbert Construction, Inc.			\$ 2,485,379.20		
		1	STPUS 9939(021)	TA 4801	S	Construction Ahead,dba Pavement Ser	F	DBE/W		\$ 18,645.08	
		1	STPUS 9939(021)	TA 4801	S	Rod Steel, Inc.	NA	DBE/M		\$ 175,473.90	
	1		STPUL 1391(002)	TA 5249	P	Miles Resources, LLC			\$ 999,920.11		
		1	STPUL 1391(002)	TA 5249	S	Reece Trucking & Excavating	NA	DBE/M		\$ 61,840.68	
		1	STPUL 1391(002)	TA 5249	S	O'Bunco Engineering	B	DBE/M		\$ 8,050.00	
		1	STPUL 1391(002)	TA 5249	S	Chandler Construction	F	DBE/W		\$ 13,167.50	
		1	STPUL 1391(002)	TA 5249	S	Garrison Creek	B	DBE/M		\$ 8,625.00	
	1		STPUL 3515(006) & STPUL 3515(007)	TA 5102 & TA 5101	P	Sierra Electric			\$ 1,039,459.26		
		1	STPUL 3515(006) & STPUL 3515(007)	TA 5102 & TA 5101	S	Gilbert Patterson Concrete	H	DBE/M		\$ 145,561.34	
	1		STPUL 2855(004)	TA 5214	P	Tucci & Sons, Inc.			\$ 199,690.75		
	1		HSIP 000S(379)	TA 5343	P	Tapani, Inc.			\$ 548,448.00		
	1		SRTS 0030(010)	TA 4646	P	Scimitar Construction			\$ 37,448.13		
	1		STPUL 0524(013)	TA 5351	P	Kamins Construction			\$ 300,228.08		
		1	STPUL 0524(013)	TA 5351	S	Silver Streak, Inc.	F	DBE/W		\$ 4,547.40	
		1	STPUL 0524(013)	TA 5351	S	Advanced Government Services	F	DBE/W		\$ 14,882.40	
		1	STPUL 0524(013)	TA 5351	S	LDC Inc.	H	DBE/M		\$ 3,055.03	
	1		HSIP 000S(360)	TA 5173	P	Sierra Electric, Inc.			\$ 259,279.00		
	1		HSIP 000S(295)	TA 4582	P	Reece Trucking & Excavating, Inc.	NA	DBE/M	\$ 229,366.88		\$ 229,366.88
			HSIP 000S(295)	TA 4582		Reece Trucking & Excavating, Inc.	NA	DBE/M		\$ 100,000.00	
	1		STPE EN10(021)	TA 4663	P	Ed Austin Associates			\$ 38,700.00		
	1		STPUL 1020(012)	TA 4950	P	Miles Resources, LLC			\$ 1,008,348.52		
		1	STPUL 1020(012)	TA 4950	S	G&G, Inc.	F	DBE/W		\$ 48,401.28	
		1	STPUL 1020(012)	TA 4950	S	O'Bunco Engineering	B	DBE/M		\$ 14,091.83	
		1	STPUL 1020(012)	TA 4950	S	SK Landscape, LLC	F	DBE/W		\$ 3,516.69	
		1	STPUL 1020(012)	TA 4950	S	Reece Trucking and Excavating, Inc.	NA	DBE/M		\$ 1,680.60	
		1	STPUL 1020(012)	TA 4950	S	Kodo Construction	AP	DBE/M		\$ 34,517.38	
	1		HSIP 000S(353)	TA 5038	P	Kamins Construction			\$ 257,035.56		
		1	HSIP 000S(353)	TA 5038	S	Hot Mix Pavers	NA	DBE/M		\$ 11,741.87	
		1	HSIP 000S(353)	TA 5038	S	Silver Streak, Inc.	F	DBE/W		\$ 7,221.00	
		1	HSIP 000S(353)	TA 5038	S	Advanced Government Services	F	DBE/W		\$ 17,330.40	
	1		STPUL 2456(005)	TA 5390	P	Stan Palmer Constructio, Inc.			\$ 547,147.39		
		1			S	Outwest Landscape	F	DBE/W		\$ 14,993.00	
		1			S	Reese Trucking	NA	DBE/M		\$ 3,381.40	
		1			S	O'Bunco Engineering	B	DBE/M		\$ 3,381.40	
		1			S	DBE Electric	F	DBE/W		\$ 79,600.45	
	1		STPE CM 2017(126)	TA 4978	P	Tri State Constrution Inc.			\$ 3,000,303.47		
		1			S	Kodo Construction	AP	DBE/M		\$ 159,020.72	
		1			S	Outwest Landscape	F	DBE/W		\$ 93,485.34	
		1			S	American Pride Corporation	AP	DBE/M		\$ 48,730.00	
	1		ER 1104(014)	TA 4655	P	Weber Construction Co.			\$ 259,387.12		
	1		STPUL 2601(001)	TA 5352	P	Interwest Construction, Inc.			\$ 3,224,994.03		
		1			S	O'Bunco Engineering	B	DBE/M		\$ 24,205.72	
		1			S	Outwest Landscape	F	DBE/W		\$ 58,560.64	
		1			S	G & G Inc.	F	DBE/W		\$ 70,233.20	
		1			S	Custom Concrete Contracting, Inc.	AP	DBE/M		\$ 185,841.00	
		1			S	Guyline Construction, Inc.	NA	DBE/M		\$ 58,115.50	
		1			S	Rebar International	F	DBE/W		\$ 24,730.00	
	1		STPUL 2628(003)	TA 4948	P	Interwest Construction, Inc.			\$ 874,018.77		
		1			S	Ashford Electric	F	DBE/W		\$ 195,999.10	
	1		STRS 04MD(001)	TA 4649	P	Mike McClug Construction			\$ 325,802.26		
	1		SRTS 1220(028)	TA 5176	P	Red Diamond Construction Inc.			\$ 405,875.60		
		1			S	Spokane Traffic Control	F	DBE/W		\$ 16,250.00	
	1		STPUS 5895(001) & STPUS 5924(004)	TA 4743 & TA4744	P	Central Washington Asphalt			\$ 503,561.29		
		1			S	Changing Directions	NA	DBE/MW		\$ 69,286.50	
	1		BRS M625(004)	TA 4382	P	Halme Construction			\$ 1,167,651.39		
		1			S	M2 Industrial Inc.	F	DBE/W		\$ 42,204.00	

ARRA	P	S	Federal Aid Number	Contract #	Type (P/S)	Firm	Ethnic Code	Cert Type	Prime Amount	COA Amount	Race Neutral
	1		STPUL 3290(009)	TA 5025	P	Miles Resources, LLC			\$ 669,482.04		
		1			S	G & G Inc.	F	DBE/W		\$ 10,588.34	
		1			S	O'Bunco Engineering	B	DBE/M		\$ 11,056.60	
		1			S	Dirt & Agregate Interchange	AP	DBE/M		\$ 17,472.50	
	1		TAP D065(002)	TA 5380	P	Northeast Electric, LLC			\$ 19,699.48		
	1		STPR Z924(002)	TA 4822	P	Versatile Industries, Inc.			\$ 393,642.71		
	1		TCSP 1220(024)	TA 4273	P	Spokane Rock Products Inc.			\$ 478,250.00		
	1		BROS 2037(085)	TA 2215	P	Scarsella Bros., Inc.			\$ 5,111,446.24		
		1			S	John Wayne Construction	H	DBE/M		\$ 59,385.60	
		1			S	Rebar International	F	DBE/W		\$ 209,368.00	
	1		HSIP 2957(007)	TA 5138	P	Rodarte Construction, Inc.			\$ 942,757.03		
		1			S	Garrison Creek Landscaping	B	DBE/M		\$ 14,099.43	
		1			S	G&G Inc.	F	DBE/W		\$ 93,204.93	

Local Programs. Actual Payments on contracts completed during reporting period

from October 1, 2013 to June 30,2014

							Total:	158	\$ 298,551,107	\$ 40,205,792	224	\$ 152,856,651	\$ 14,435,956	\$ 19,649,297
Prefix	Project Number	Project Name	Stage	DBE Goal	Fed %	Awarded	Closed	Award Amt.	DBE Paid	# DBE Firms	Award Amt * Fed Aid %	DBE Participatio n Needed	Total DBE Participatio n * Fed Aid %	
HRRR	000S(228)	Sno Co Low Cost Run-Off-Road Safety	1	0	71.18%	05/09/12	01/22/14	\$ 474,067			\$ 337,441	\$ -	\$ -	
HSIP	000S(242)	Bremerton Hwy Safety Imp Project	1	10	86.50%	07/19/12	12/05/13	\$ 747,641	\$ 51,433	1	\$ 646,709	\$ 64,671	\$ 44,489	
HSIP	000S(250)	County Road Safety Phase 1	1	0	100.00%	03/05/12	12/09/13	\$ 118,750			\$ 118,750	\$ -	\$ -	
HSIP	000S(257)	County Rumble Strip Safety Project	1	0	93.55%	07/16/13	12/30/13	\$ 22,637			\$ 21,177	\$ -	\$ -	
HSIP	000S(263)	Countywide Intersection Improvement	1	0	100.00%	06/12/12	03/03/14	\$ 248,671			\$ 248,671	\$ -	\$ -	
HSIP	000S(267)	Run-Off-Road & Intersection Saftey	1	0	90.00%	07/10/12	11/20/13	\$ 258,784			\$ 232,906	\$ -	\$ -	
HSIP	000S(270)	Bridge Guardrail Retrofit	1	0	100.00%	10/12/12	10/10/13	\$ 116,516			\$ 116,516	\$ -	\$ -	
HSIP	000S(275)	Skagit Co. Run-Off-Rd and I/S Sfty	1	0	100.00%	09/17/12	02/19/14	\$ 149,621			\$ 149,621	\$ -	\$ -	
			2	0	100.00%	09/17/12	02/19/14	\$ 198,628			\$ 198,628	\$ -	\$ -	
			5	0	100.00%	05/28/13	02/19/14	\$ 142,547			\$ 142,547	\$ -	\$ -	
			6	0	100.00%	05/28/13	02/19/14	\$ 230,356			\$ 230,356	\$ -	\$ -	
HSIP	000S(297)	Countywide Safety Sign Upgrades	1	0	100.00%	01/25/12	11/20/13	\$ 15,304			\$ 15,304	\$ -	\$ -	
HSIP	000S(301)	2010 Safety Program - Guardrail and Intersection Improvement	1	0	100.00%	06/12/12	11/20/13	\$ 217,368			\$ 217,368	\$ -	\$ -	
HSIP	000S(302)	Run-Off Road and Intersection Safety - Countywide Guardrail	1	0	100.00%	11/14/12	11/20/13	\$ 365,167			\$ 365,167	\$ -	\$ -	
HSIP	000S(315)	2011 Countywide Guardrail	1	0	100.00%	01/22/13	12/30/13	\$ 434,140			\$ 434,140	\$ -	\$ -	
PLH	0010(009)	Road Dev. from Sprague to US 2	1	7	79.03%	01/03/12	01/10/14	\$ 2,666,299	\$ 222,497	4	\$ 2,107,176	\$ 147,502	\$ 175,840	
PLH	0030(009)	Fidalgo Bay Road	1	0	100.00%	03/05/12	01/10/14	\$ 335,831			\$ 335,831	\$ -	\$ -	
STPE	0055(235)	Wayfinding Signage	1	0	100.00%	10/15/07	12/05/13	\$ 23,302			\$ 23,302	\$ -	\$ -	
			2	0	100.00%	02/04/13	12/05/13	\$ 79,427			\$ 79,427	\$ -	\$ -	
STPF-STPUL	0099(077)	International Blvd Ph 2	1	10	80.07%	12/15/08	01/29/14	\$12,261,309	\$ 2,038,392	6	\$ 9,817,630	\$ 981,763	\$ 1,632,141	
STPUS	0104(048)	SR 104 - Sidewalk	1	0	66.67%	08/13/13	03/20/14	\$ 233,997			\$ 156,006	\$ -	\$ -	
STPR	0150(008)	Johnson Avenue Improvements	1	6	86.50%	04/26/12	11/20/13	\$ 636,044	\$ 78,772	1	\$ 550,178	\$ 33,011	\$ 68,138	
STPE	0173(006)	Hwy 173 Sidewalk - Phase 3	1	0	100.00%	07/05/12	11/20/13	\$ 160,241			\$ 160,241	\$ -	\$ -	
BHOS	01AW(001)	Hooper Store Bridge #223-1	1	0	80.00%	05/06/13	03/11/14	\$ 241,544			\$ 193,235	\$ -	\$ -	
STPUS	0303(010)	SR 303 Corridor - 11th @ Warren	1	10	86.50%	08/17/12	01/10/14	\$ 1,273,825	\$ 150,021	1	\$ 1,101,858	\$ 110,186	\$ 129,768	
SRTS	0443(005)	Mark Twain Elem. - Safe Routes	1	0	100.00%	07/18/12	11/20/13	\$ 250,255			\$ 250,255	\$ -	\$ -	
BHOS	04CA(001)	West Monitor Bridge	1	0	80.00%	06/28/10	11/20/13	\$ 1,769,566			\$ 1,415,652	\$ -	\$ -	
STPR,HSIP	04WA(001)	Upper Squilchuck Road Improvements	1	9	26.33%	06/26/12	01/10/14	\$ 2,197,627	\$ 235,701	1	\$ 578,635	\$ 52,077	\$ 62,060	
STPR	04WD(001)	Stemilt Loop Rd - Ph. 2	1	0	86.50%	09/06/11	11/20/13	\$ 195,545			\$ 169,146	\$ -	\$ -	
HPP,STPUL	0590(008)	Issaquah Valley Trolley Project	1	0	91.80%	03/23/11	10/29/13	\$ 135,274			\$ 124,182	\$ -	\$ -	
			2	0	91.80%	12/13/11	10/29/13	\$ 430,000			\$ 394,740	\$ -	\$ -	
SRTS	0815(005)	54th Ave Sidewalk - 220th St to 223rd St	1	7	100.00%	03/18/13	03/03/14	\$ 236,300	\$ 35,839	3	\$ 236,300	\$ 16,541	\$ 35,839	
BROS	0907(002)	Tonquin Ave Bridge Replacement	1	3	100.00%	01/20/11	12/17/13	\$ 1,913,658	\$ 63,091	2	\$ 1,913,658	\$ 57,410	\$ 63,091	
TCSP,WSDO T,STPD	09WA(003)	Downtown Vancouver Waterfrnt Access	1	4	20.86%	11/23/10	12/30/13	\$10,402,541	\$ 455,486	3	\$ 2,169,970	\$ 86,799	\$ 95,014	
STPUL-HSIP	1013(004)	Pac Hwy S. HOV ph 4	1	15	41.64%	05/11/10	12/09/13	\$ 9,827,293	\$ 1,602,107	3	\$ 4,092,085	\$ 613,813	\$ 667,117	
SRTS	1030(004)	Wildwood Elem. School Safety Imp	1	0	100.00%	06/05/12	01/10/14	\$ 129,968			\$ 129,968	\$ -	\$ -	
HPP,STPD,S TPUL	1041(003)	Southcenter Parkway (57th Ave So)	1	11	22.98%	05/18/10	03/28/14	\$16,030,031	\$ 1,799,317	5	\$ 3,683,701	\$ 405,207	\$ 413,483	
STPUL,STPD	1069(006)	A St NW Extension	1	18	90.46%	06/22/11	10/07/13	\$ 4,749,837	\$ 1,031,120	2	\$ 4,296,703	\$ 773,406	\$ 932,751	
ER	1101(010)	Renton Ave S - 128th to 130th	2	5	86.50%	08/02/12	01/23/14	\$ 487,935	\$ 24,098	2	\$ 422,064	\$ 21,103	\$ 20,844	
ER	1103(010)	Pioneer Highway Slide	2	0	100.00%	09/20/11	01/22/14	\$ 77,765			\$ 77,765	\$ -	\$ -	
ER	1106(015)	Longmire Lane	1	0	76.23%	11/22/11	01/10/14	\$ 146,482			\$ 111,663	\$ -	\$ -	
ER	1106(017)	Hanson Road - 2011 ER	1	5	86.50%	10/02/12	02/19/14	\$ 310,310	\$ 22,771	1	\$ 268,418	\$ 13,421	\$ 19,697	

Prefix	Project Number	Project Name	Stage	DBE Goal	Fed %	Awarded	Closed	Award Amt.	DBE Paid	# DBE Firms	Award Amt * Fed Aid %	DBE Participatio n Needed	Total DBE Participatio n * Fed Aid %
BRM	1135(004)	Sylvester Road Bridge	1	10	100.00%	05/12/11	10/14/13	\$ 2,880,894	\$ 302,380	3	\$ 2,880,894	\$ 288,089	\$ 302,380
STPUL	1140(047)	Mount Baker LRS Ped Improvements	1	0	80.49%	07/28/11	03/20/14	\$ 194,145			\$ 156,268	\$ -	\$ -
CM	1140(048)	Thomas Street Pedestrian Overpass	1	9	86.50%	03/28/11	01/10/14	\$ 4,912,470	\$ 746,708	9	\$ 4,249,286	\$ 382,436	\$ 645,902
STPUL	1147(013)	So. 154th Street Improvements	1	17	35.57%	02/22/11	03/20/14	\$ 4,216,708	\$ 945,740	3	\$ 1,499,883	\$ 254,980	\$ 336,400
STPE,CM,HP													
P	1180(004)	Centennial Trail Extension	1	18	100.00%	08/02/11	03/03/14	\$ 832,824	\$ 179,931	3	\$ 832,824	\$ 149,908	\$ 179,931
BROS	11BB(001)	Filbert Bridge #408	1	0	80.00%	12/12/12	01/29/14	\$ 222,681			\$ 178,144	\$ -	\$ -
STPE	11KA(001)	Downtown Sidewalks (Weston Street)	1	0	19.48%	05/15/13	01/10/14	\$ 86,450			\$ 16,840	\$ -	\$ -
HSIP	1220(022)	Downtown Bicycle Improvements	1	6	16.76%	06/28/10	11/20/13	\$ 3,246,193	\$ 234,785	2	\$ 544,062	\$ 32,644	\$ 39,350
STPE	1310(007)	Toppenish Depot Rehabilitation	1	0	100.00%	05/02/13	02/19/14	\$ 221,552			\$ 221,552	\$ -	\$ -
STPUL	1342(001)	Newcastle Way/129th Ave SE I/S	1	0	86.50%	12/07/10	01/10/14	\$ 182,611			\$ 157,959	\$ -	\$ -
TIGERII	1350(018)	Gateway Ave Grade Separation	1	9	78.73%	11/22/11	03/11/14	\$11,279,051	\$ 1,442,874	1	\$ 8,879,997	\$ 799,200	\$ 1,135,975
TIGERII	1350(019)	Grain Subdivision Phase B	1	3	51.37%	02/28/12	03/11/14	\$ 2,127,420	\$ 89,518	2	\$ 1,092,856	\$ 32,786	\$ 45,985
ARRA,DEMO													
,STPD	1482(010)	South Spokane Street Viaduct	1	13	38.34%	09/25/09	12/09/13	\$60,282,278	\$ 8,931,487	8	#####	\$ 3,004,589	\$ 3,424,332
STPE	1485(019)	Yakima Vly Trans. Co. Preservation	1	0	100.00%	03/12/10	03/10/14	\$ 119,787			\$ 119,787	\$ -	\$ -
ITS	2005(074)	Countywide Signal FY 2005 ITS Integ	1	0	50.00%	10/23/08	11/20/13	\$ 741,151			\$ 370,576	\$ -	\$ -
SRTS	2010(024)	Keller Safe Routes	1	0	87.61%	12/14/09	01/29/14	\$ 178,890			\$ 156,725	\$ -	\$ -
CM	2017(122)	S Star Lake Rd Pedestrian Pathway	1	0	86.50%	10/31/11	10/07/13	\$ 248,545			\$ 214,991	\$ -	\$ -
CM	2017(124)	E Lake Sammamish Trail-Issaquah Seg	1	13	35.54%	04/16/12	02/19/14	\$ 2,743,130	\$ 341,372	4	\$ 974,908	\$ 126,738	\$ 121,323
BHOS	2021(050)	Coughlin Rd Br Deck Replacement	1	0	93.66%	12/12/11	10/29/13	\$ 409,975			\$ 383,983	\$ -	\$ -
STPE	2038(043)	Sunshine Trailhead	1	0	97.62%	02/04/13	01/22/14	\$ 69,905			\$ 68,241	\$ -	\$ -
SRTS	2077(002)	Traffic & Ped Signals - 166th Ave	1	10	57.80%	07/15/08	12/09/13	\$ 472,342	\$ 71,667	4	\$ 273,013	\$ 27,301	\$ 41,424
BRM,STPUL	2459(001)	240th St SE Bridge Replacement	1	8	68.41%	06/21/11	02/19/14	\$ 2,039,627	\$ 231,839	8	\$ 1,395,309	\$ 111,625	\$ 158,601
		236th St SW/Cedar Way Chip Seal & Rechannelization	1	0	64.90%	07/01/13	02/03/14	\$ 318,191			\$ 206,506	\$ -	\$ -
STPUL	2504(001)	212th St SW (44th-52nd) Overlay	1	8	53.06%	12/19/11	03/03/14	\$ 1,076,490	\$ 73,895	2	\$ 571,186	\$ 45,695	\$ 39,209
ARRA	2528(001)	230th St Reconstruction Project	1	10	70.73%	01/19/10	12/09/13	\$ 1,358,772	\$ 242,907	2	\$ 961,032	\$ 96,103	\$ 171,803
STPUS	2693(003)	Airport Boulevard Phase 1	1	14	86.50%	06/04/12	03/20/14	\$ 1,143,954	\$ 511,550	7	\$ 989,520	\$ 138,533	\$ 442,491
		Bridgeport Way SW - 112th St SW to 59th Ave SW	1	12	77.90%	06/04/13	03/11/14	\$ 962,760	\$ 176,546	4	\$ 749,990	\$ 89,999	\$ 137,529
STPR,HPP	31AK(001)	Sultan Basin Rd and US 2 - Phase 3	1	11	82.80%	07/01/11	02/03/14	\$ 491,579	\$ 76,545	4	\$ 407,027	\$ 44,773	\$ 63,379
STPR	33ED(001)	Grant Street Bridge Repair	1	0	86.50%	11/08/12	01/29/14	\$ 19,479			\$ 16,849	\$ -	\$ -
STPD	3453(004)	Steptoe Street Grade Separation	1	0	86.50%	09/19/12	03/11/14	\$ 154,908			\$ 133,995	\$ -	\$ -
STPR	36RX(001)	Railex Road	1	2	31.06%	05/28/13	02/03/14	\$ 753,816	\$ 16,376	2	\$ 234,135	\$ 4,683	\$ 5,086
STPR	36WJ(002)	West 7th Street Reconstruction	1	0	86.50%	05/29/13	03/11/14	\$ 568,443			\$ 491,703	\$ -	\$ -
STPR	37BL(001)	H Street Revitalization	1	14	61.36%	07/16/12	01/10/14	\$ 636,549	\$ 257,777	3	\$ 390,586	\$ 54,682	\$ 158,172
SRTS	3902(007)	Pasadena Park Elementary Pathway	1	0	90.00%	08/14/12	01/23/14	\$ 287,418			\$ 258,676	\$ -	\$ -
CM	3948(006)	Francis Ave. - Freya to Havana	1	8	4.47%	01/30/12	12/16/13	\$ 1,281,720	\$ 114,579	3	\$ 57,293	\$ 4,583	\$ 5,122
		Northwood Middle School and Farwell Elementary School	1	0	86.50%	08/22/12	12/09/13	\$ 435,941			\$ 377,089	\$ -	\$ -
SRTS	3988(001)	NE 137th/138th Ave Corridor	1	15	25.62%	07/16/12	03/03/14	\$ 6,635,298	\$ 1,148,045	3	\$ 1,699,963	\$ 254,994	\$ 294,129
STPUL	4421(003)	Hillcrest Drive Bridge	1	0	80.00%	09/04/12	03/11/14	\$ 794,852			\$ 635,882	\$ -	\$ -
BRS	4617(001)		1	0	80.00%	09/04/12	03/11/14	\$ 794,852			\$ 635,882	\$ -	\$ -
STPD,TCSP,													
STPUS	4645(002)	Beaudry Rd Crossing & Pathway	1	10	7.63%	05/08/12	01/22/14	\$ 3,131,239	\$ 332,679	2	\$ 238,914	\$ 23,891	\$ 25,383
STPUS	5461(002)	K Street Rehabilitation	1	6	86.50%	07/16/12	12/30/13	\$ 949,765	\$ 120,448	1	\$ 821,547	\$ 49,293	\$ 104,188
		Noll Road/Lincoln Road Improvements - Ph. 3	1	18	86.50%	06/28/12	03/06/14	\$ 774,757	\$ 231,057	2	\$ 670,165	\$ 120,630	\$ 199,864

Prefix	Project Number	Project Name	Stage	DBE Goal	Fed %	Awarded	Closed	Award Amt.	DBE Paid	# DBE Firms	Award Amt * Fed Aid %	DBE Participation Needed	Total DBE Participation * Fed Aid %
STPUS	7156(003)	Prospect Avenue	1	5	4.74%	06/26/12	01/10/14	\$ 843,032	\$ 144,278	9	\$ 39,960	\$ 1,998	\$ 6,839
			2	5	4.74%	03/04/13	01/10/14	\$ 487,423	\$ 39,656	9	\$ 23,104	\$ 1,155	\$ 1,880
STPUS,SRTS,STPE,HSIP	7156(004)	Reser Road	1	7	61.60%	08/01/11	11/20/13	\$ 1,878,254	\$ 181,396	2	\$ 1,157,004	\$ 80,990	\$ 111,740
HSIP	7217(001)	School Ave/Reser Road Intersection	1	0	85.76%	06/11/12	11/20/13	\$ 69,955			\$ 59,993	\$ -	\$ -
STPD	8155(001)	Benson Road Structural Overlay	1	5	100.00%	02/05/13	11/15/13	\$ 444,999	\$ 42,835	3	\$ 444,999	\$ 22,250	\$ 42,835
HPP,STPUL	9906(021)	I-5 Interchange at 134th Street	1	11	36.69%	01/25/11	01/10/14	\$11,583,681	\$ 551,890	2	\$ 4,250,053	\$ 467,506	\$ 202,488
CM	9906(025)	192nd Ave/34th St Signal & Communications	1	0	86.50%	05/02/12	01/10/14	\$ 87,523			\$ 75,707	\$ -	\$ -
STPUL	9906(034)	NW 38th Avenue / SE 20th Street	1	10	39.71%	01/08/13	02/19/14	\$ 3,651,231	\$ 491,050	3	\$ 1,449,904	\$ 144,990	\$ 194,996
STPUL	9927(053)	Lexington St./Sequalish St. Reconstruction	1	13	42.50%	04/17/12	11/19/13	\$ 1,762,362	\$ 276,020	1	\$ 749,004	\$ 97,370	\$ 117,308
CM,STPE	9999(205)	Ship Canal Trail Phase 2	2	5	80.00%	12/09/09	03/28/14	\$ 185,021	\$ 12,654	4	\$ 148,017	\$ 7,401	\$ 10,123
			3	15	80.00%	07/22/11	03/28/14	\$ 704,813	\$ 149,553	4	\$ 563,851	\$ 84,578	\$ 119,642
STPUL,HPP,STPH	9999(475)	Tukwila Urban Access Imp. (WA265)	1	15	34.23%	11/22/10	01/29/14	\$10,880,180	\$ 1,794,955	4	\$ 3,724,286	\$ 558,643	\$ 614,413
STPR	A031(004)	Travis Road	1	2	70.95%	06/11/13	03/28/14	\$ 1,494,226	\$ 34,080	1	\$ 1,060,153	\$ 21,203	\$ 24,180
STPR,HSIP	A042(003)	Chumstick Hwy Improvement - Ph 3	1	10	84.95%	07/24/12	12/30/13	\$ 750,270	\$ 78,102	1	\$ 637,354	\$ 63,735	\$ 66,348
HSIP,FH	A044(001)	Eagle Creek Road Phase 1	1	4	44.70%	04/06/11	11/20/13	\$ 3,121,142	\$ 457,056	2	\$ 1,395,150	\$ 55,806	\$ 204,304
BHS	A082(001)	Dayton Bridge #75	1	0	80.00%	05/28/13	03/03/14	\$ 367,000			\$ 293,600	\$ -	\$ -
STPR	E131(006)	Dodson Road SW	1	0	86.50%	09/19/12	12/30/13	\$ 923,570			\$ 798,888	\$ -	\$ -
STPR	E241(009)	Old 97, Chiliwist Rd to Malott	1	5	86.50%	07/13/11	11/15/13	\$ 1,147,357	\$ 102,088	2	\$ 992,464	\$ 49,623	\$ 88,306
STPE	EN10(003)	Port of Clarkston Transportation Enhancement	1	0	100.00%	11/08/12	01/10/14	\$ 161,612			\$ 161,612	\$ -	\$ -
STPE	EN10(014)	Connectivity @ Municipal Building	1	0	100.00%	11/07/12	12/16/13	\$ 35,879			\$ 35,879	\$ -	\$ -
STPE,STPR	EN10(022)	E. Date Street Sidewalk	1	0	85.58%	06/12/12	02/19/14	\$ 49,970			\$ 42,764	\$ -	\$ -
BHS	F181(001)	Seabeck Hwy Bridge Scour Mitigation	1	0	80.00%	02/13/13	03/10/14	\$ 48,012			\$ 38,410	\$ -	\$ -
STPR	H374(001)	Bay Road Culvert Replacement	1	0	86.50%	06/19/12	12/09/13	\$ 416,789			\$ 360,522	\$ -	\$ -
STPUS	J065(002)	SE Grace Avenue Phase 1	1	11	44.49%	04/17/12	12/31/13	\$ 4,337,125	\$ 549,386	4	\$ 1,929,587	\$ 212,255	\$ 244,422
HSIP	J323(002)	Palouse Highway Safety Project	1	0	90.00%	09/06/12	03/03/14	\$ 83,050			\$ 74,745	\$ -	\$ -
STPR	M250(003)	Willapa Road Improvements	1	0	86.50%	09/11/12	11/19/13	\$ 753,379			\$ 651,673	\$ -	\$ -
STPR	P153(001)	E. Camano Dr./McElroy Dr. I/S	1	5	86.50%	03/16/11	12/09/13	\$ 499,793	\$ 38,865	1	\$ 432,321	\$ 21,616	\$ 33,618
BRS	U064(001)	Cougar Creek Bridge	1	6	80.00%	06/26/12	10/29/13	\$ 755,627	\$ 54,040	3	\$ 604,502	\$ 36,270	\$ 43,232
SB	WA03(003)	Coulee Corridor Facilities	1	0	100.00%	07/15/11	11/20/13	\$ 18,775			\$ 18,775	\$ -	\$ -
STPR	X391(003)	Second Street Improvements	1	8	86.50%	06/11/13	12/30/13	\$ 361,905	\$ 46,073	1	\$ 313,048	\$ 25,044	\$ 39,853
STPF	X391(004)	Penny Avenue Improvements	1	0	100.00%	03/21/13	03/03/14	\$ 313,401			\$ 313,401	\$ -	\$ -
STPR	Y393(002)	S Naches Rd-Naches Tieton to Br #35	1	0	43.28%	02/26/08	01/09/14	\$ 119,941			\$ 51,910	\$ -	\$ -
			3	4	43.28%	06/14/11	01/09/14	\$ 1,353,353	\$ 148,108	1	\$ 585,731	\$ 23,429	\$ 64,101
STPH	Y397(002)	S. Wenas Road & Longmire Rd	1	0	63.33%	08/07/12	10/29/13	\$ 189,468			\$ 119,990	\$ -	\$ -
STPR	Z281(006)	Mt. Baker Road Improvments	1	0	86.50%	01/31/13	03/03/14	\$ 1,017,461			\$ 880,104	\$ -	\$ -
STPR	Z919(002)	Madison Avenue - South Cle Elum Way	1	0	65.55%	06/18/13	02/03/14	\$ 56,155			\$ 36,810	\$ -	\$ -
STPR	Z921(001)	Koontz Road Widening	1	8	34.56%	07/12/12	02/19/14	\$ 2,893,174	\$ 271,887	2	\$ 999,881	\$ 79,990	\$ 93,964

UNIFORM REPORT OF DBE AWARDS OR COMMITMENTS

Date Start 10/1/2013



End Date 6/30/2014



Prime Consultants

Total Dollars 8A	\$8,163,239
Total Number 8B	56
Dollars to DBE's 8C	\$120,366
Number to DBE's 8D	5
Race Conscious Dollars to DBE's 8E	\$0
Race Conscious Number to DBE's 8F	0
Race Neutral Dollars to DBE's 8G	\$120,366
Race Neutral Number to DBE's 8H	5
Percentage of Dollars to DBE's 8I	1.5%

Sub Consultants

Total Dollars 9A	\$3,149,684
Total Number 9B	20
Dollars to DBE's 9C	\$19,781
Number to DBE's 9D **	2
Race Conscious Dollars to DBE's 9E	\$0
Race Conscious Number to DBE's 9F	0
Race Neutral Dollars to DBE's 9G	\$19,781
Race Neutral Number to DBE's 9H	2
Percentage of Dollars to DBE's 9I	0.6%

Contract Count

Black American Number 10A	0
Hispanic American Number 10B	0
Native American Number 10C	0
Asian American Number 10E	2
Non-Minority Women Number 10F	5
Other Number 10G	0
Totals	7

Contract Dollars

Black American Dollars 11A	\$0
Hispanic American Dollars 11B	\$0
Native American Dollars 11C	\$0
Asian American Dollars 11E	\$59,403
Non-Minority Women Dollars 11F	\$80,744
Other Dollars 11G	\$0

7/3/2014

UNIFORM REPORT OF DBE AWARDS OR COMMITMENTS

Date Start 10/1/2013



End Date 6/30/2014



Totals

\$140,147

Completed Contracts

Count Race Conscious 12A	0
Count Race Neutral 13A	0
Count Total 14a	0
Race Conscious Total Dollars 12B	\$0
Race Neutral Total Dollars 13B	\$0
Dollars Total 14b	\$0
DBE Participation Dollars 12C	\$0
Race Conscious DBE Dollars 12D	\$0
Race Neutral DBE Dollars 13D	\$0
Dollars Total 14d	\$0

Tasks 8 A/B

Y-10611		-\$17,686
Consultant: ADR Services, Inc.		
Fed Aid Project #: PNRS-0099(096)(097)		
Y-10619		-\$42,612
Consultant: Quadrant II, Inc.		
Fed Aid Project #: BR0099(191), BR-0520(051)		
Y-10622		-\$17,859
Consultant: ADR Services, Inc.		
Fed Aid Project #: BR-0099(191)		
Y-10626		-\$27,857
Consultant: Howard, Ronald D.		
Fed Aid Project #:		
Y-10628		-\$21,601
Consultant: McKittrick & Associates, Inc.		
Fed Aid Project #: BR-0520(051)		
Y-10675		-\$12,739
Consultant: Ott, William P.		
Fed Aid Project #: BR-0105(022), ARRA-0433(010)		
Y-10695		-\$23,676
Consultant: Skillings-Connolly, Inc.		
Fed Aid Project #: BR-NH-0101(307), BR-0105(022)		
Y-10776		\$215,520
Consultant: Parsons Brinckerhoff, Inc.		
Fed Aid Project #: NBIS072, BH-0016(024)		
Y-10778		\$303,310
Consultant: Systems Interface, Inc.		
Fed Aid Project #: NBIS072, NBIS072, NBIS072, NBIS072		
Y-10850		\$49,000
Consultant: HDR Engineering, Inc.		
Fed Aid Project #: BH-0053(967)		
Y-10854		\$30,000
Consultant: Jacobs Engineering Group, Inc.		
Fed Aid Project #: BH-0053(695)		
Y-10869		\$134,375
Consultant: HDR Engineering, Inc.		
Fed Aid Project #: BH-0903(060), BH-0903(060), BH-0903(060), BH-0055(229)		
Y-10871		\$61,456
Consultant: AECOM Technical Services, Inc.		
Fed Aid Project #: BH-0903(060), BH-0903(060)		
Y-10872		\$29,105
Consultant: Sargent Engineers, Inc.		
Fed Aid Project #: NHPP-0018(040), 0051(288), 0051(289)		

Tasks 8 A/B

Y-10902		\$27,486
Consultant: Hultz/BHU Engineers, Inc. Fed Aid Project #: WA-04-0003, HP-2006(035)		
Y-10919		\$75,350
Consultant: Art Anderson Associates, Inc. Fed Aid Project #: FT41004 (R), FT41003-H, 2012030-1,		
Y-10932		\$14,082
Consultant: HNTB Corporation Fed Aid Project #:		
Y-10936		\$19,351
Consultant: Parametrix, Inc. Fed Aid Project #: FT91378-H, FT91378-H		
Y-10953		\$279
Consultant: CH2M Hill, Inc. Fed Aid Project #:		
Y-10962		\$436,039
Consultant: Parametrix, Inc. Fed Aid Project #: 2006035-3, 2012030-1		
Y-10963		\$381,430
Consultant: Parsons Transportation Group, Inc. Fed Aid Project #: 2006035-3, 2012030-1		
Y-11016		\$11,904
Consultant: J-U-B Engineers, Inc. Fed Aid Project #: Demo-0823(065), Demo-WA214		
Y-11131		\$89,900
Consultant: Parsons Brinckerhoff, Inc. Fed Aid Project #:		
Y-11229		\$46,500
Consultant: Golder Associates, Inc. Fed Aid Project #: FR00171		
Y-11230		\$48,400
Consultant: HDR Engineering, Inc. Fed Aid Project #: FR00171		
Y-11235		\$9,800
Consultant: HDR Engineering, Inc. Fed Aid Project #: FR00171		
Y-11238		\$9,300
Consultant: National Constructor's Group, The Fed Aid Project #: FR00171		
Y-11254		\$1,944,756
Consultant: HDR Engineering, Inc. Fed Aid Project #: FR00171, FR00171 H		

Tasks 8 A/B

Y-11265		\$599,383
Consultant: GeoEngineers, Inc. Fed Aid Project #: 14020011		
Y-11275		\$40,397
Consultant: Axis Environmental, LLC Fed Aid Project #: HRD-2013(084)		
Y-11279		\$1,434,492
Consultant: Environmental Science Associates (ESA) Fed Aid Project #:		
Y-11288		\$31,562
Consultant: URS Corporation Fed Aid Project #: TCSP-0012(201), HP-0822(128), IM-0902(444), IM-0902(199)		
Y-11291		\$37,469
Consultant: Parsons Brinckerhoff, Inc. Fed Aid Project #: STPUL-9999(654)		
Y-11309		\$33,448
Consultant: Environmental Science Associates (ESA) Fed Aid Project #: BR-0099(119), BR-0099(119)		
Y-11311		\$23,066
Consultant: ICF Jones & Stokes, Inc. Fed Aid Project #: STPF-1402(001)		
Y-11312		\$49,986
Consultant: BergerABAM, Inc. Fed Aid Project #: FT41003 H		
Y-11313		\$1,294,627
Consultant: CH2M Hill, Inc. Fed Aid Project #: FT41004 R, 2012030-1, 2012030-1, FT41004 R, 2012030-1, 2012030-1, FT41004 R, FT41004 R		
Y-11314		\$70,672
Consultant: Jacobs Engineering Group, Inc. Fed Aid Project #: FT41003 H, FT30242-H		
Y-11315		\$19,310
Consultant: KPFF, Inc. Fed Aid Project #: FT71007		
Y-11322		\$3,079
Consultant: Facility Support, Inc. (dba FSi Consulting Engineers) Fed Aid Project #: 2014084-1		
Y-11362		\$287,503
Consultant: H.W. Lochner, Inc. Fed Aid Project #: 362338811		
Y-11365		\$2,684
Consultant: Wen, Victoria (dba Global Geophysics, LLC) Fed Aid Project #: WA-70-X007 (FT71007-H)		

Tasks 8 A/B

Y-11371		\$7,008
Consultant: Cocker Fennessy, Inc. Fed Aid Project #: 8000152H		
Y-11373		\$21,747
Consultant: Envirolssues, Inc. Fed Aid Project #: FR 00171H		
Y-11377		\$39,622
Consultant: PRR, Inc. Fed Aid Project #: 0001044		
Y-11420		\$157,811
Consultant: Landau Associates, Inc. Fed Aid Project #: HP-2006(035), 2014084-1, HP-2006(035)		
Y-11428		\$17,859
Consultant: ADR Services, Inc. Fed Aid Project #: BR-0099(191)		
Y-11433		\$15,916
Consultant: KBA, Inc. Fed Aid Project #: STPF-0006(021)		
Y-11440		\$21,602
Consultant: McKittrick & Associates, Inc. Fed Aid Project #: BR-0520(051)		
Y-11443		\$24,100
Consultant: R Brown Consulting Group, LLC Fed Aid Project #: BR-0167(047), STPF-0099(112)		
Y-11445		\$23,677
Consultant: Skillings-Connolly, Inc. Fed Aid Project #: BR-NH-0101(307), BR-0105(022)		
Y-11474		\$14,506
Consultant: Ott, William P. Fed Aid Project #: NHPP-0051(228)		
Y-11475		\$39,973
Consultant: ADR Services, Inc. Fed Aid Project #: BR-NH-0101(307), BR-0167(047)		
Y-11476		\$23,032
Consultant: David Place Construction Consultants Fed Aid Project #: NHPP-0051(288), STPF-0099(122)		
Y-11479		\$42,613
Consultant: Quadrant II, Inc. Fed Aid Project #: BR0099(191), BR-0520(051)		
Y-11489		\$12,781
Consultant: Ott, William P. Fed Aid Project #: BR-0105(022), ARRA-0433(010)		

Tasks 8 A/B

Total:	\$8,163,239
Count:	56

Tasks 8 C/D

Y-11275		\$40,397
Consultant: Axis Environmental, LLC		
Fed Aid Project #: HRD-2013(084)		
Y-11365		\$2,684
Consultant: Wen, Victoria (dba Global Geophysics, LLC)		
Fed Aid Project #: WA-70-X007 (FT71007-H)		
Y-11373		\$21,747
Consultant: Envirolssues, Inc.		
Fed Aid Project #: FR 00171H		
Y-11377		\$39,622
Consultant: PRR, Inc.		
Fed Aid Project #: 0001044		
Y-11433		\$15,916
Consultant: KBA, Inc.		
Fed Aid Project #: STPF-0006(021)		
	Total:	\$120,366
	Count:	5

Tasks 8 G/H

Y-11275		\$40,397
Consultant: Axis Environmental, LLC		
Fed Aid Project #: HRD-2013(084)		
Y-11365		\$2,684
Consultant: Wen, Victoria (dba Global Geophysics, LLC)		
Fed Aid Project #: WA-70-X007 (FT71007-H)		
Y-11373		\$21,747
Consultant: Envirolssues, Inc.		
Fed Aid Project #: FR 00171H		
Y-11377		\$39,622
Consultant: PRR, Inc.		
Fed Aid Project #: 0001044		
Y-11433		\$15,916
Consultant: KBA, Inc.		
Fed Aid Project #: STPF-0006(021)		
	Total:	\$120,366
	Count:	5

Tasks 9 A/B

Y-10778		\$159,623
Consultant: Systems Interface, Inc.		
Fed Aid Project #: NBIS072, NBIS072, NBIS072, NBIS072		
Task AK	Steward Machine Co., Inc.	\$23,305
Task AL	Steward Machine Co., Inc.	\$65,103
Task AM	CONCORR, Inc.	\$71,215
Y-10919		\$68,090
Consultant: Art Anderson Associates, Inc.		
Fed Aid Project #: FT41004 (R), FT41003-H, 2012030-1,		
Task AF	Santos, Maximo	\$19,900
Task AG	Santos, Maximo	\$39,500
Task AI	Santos, Maximo	\$8,690
Y-10962		\$93,430
Consultant: Parametrix, Inc.		
Fed Aid Project #: 2006035-3, 2012030-1		
Task AG	Holen, Douglas J.	\$93,430
Y-11131		\$24,529
Consultant: Parsons Brinckerhoff, Inc.		
Fed Aid Project #:		
Task AA	HNTB Corporation	\$14,377
Task AA	VOSK Group, The	\$0
Task AA	A&G Consultants, Inc.	\$10,153
Y-11254		\$1,384,020
Consultant: HDR Engineering, Inc.		
Fed Aid Project #: FR00171, FR00171 H		
Task AC	Lin & Associates, Inc.	\$19,781
Task AC	RailPros, Inc.	\$1,364,239
Y-11265		\$248,795
Consultant: GeoEngineers, Inc.		
Fed Aid Project #: 14020011		
Task AK	Hart Crowser, Inc.	\$248,795
Y-11279		\$672,485
Consultant: Environmental Science Associates (ESA)		
Fed Aid Project #:		
Task AC	SWCA, Inc.	\$408,282
Task AC	Historical Research Associates, Inc. (HRA)	\$264,203
Y-11313		\$302,726
Consultant: CH2M Hill, Inc.		
Fed Aid Project #: FT41004 R, 2012030-1, 2012030-1, FT41004 R, 2012030-1, 2012030-1, FT41004 R, FT41004 R		
Task AA	NBBJ, LP	\$193,726
Task AC	URS Corporation	\$109,000

Tasks 9 A/B

Y-11362				\$195,986
Consultant: H.W. Lochner, Inc.				
Fed Aid Project #: 362338811				
Task AF Shannon & Wilson, Inc.			\$8,072	
Task AF Transpo Group, Inc., The			\$18,872	
Task AF SCJ Alliance			\$169,042	
	\$0	Total:		\$3,149,684
		Count:		20

Tasks 9 C/D

Y-11131					\$0
Consultant: Parsons Brinckerhoff, Inc.					
Fed Aid Project #:					
Task AA VOSK Group, The				\$0	
Y-11254					\$19,781
Consultant: HDR Engineering, Inc.					
Fed Aid Project #: FR00171, FR00171 H					
Task AC Lin & Associates, Inc.				\$19,781	
	\$0	Total:			\$19,781
		Count:			2

Tasks 9 G/H

Y-11131				\$0
Consultant: Parsons Brinckerhoff, Inc.				
Fed Aid Project #:				
Task AA VOSK Group, The			\$0	
Y-11254				\$19,781
Consultant: HDR Engineering, Inc.				
Fed Aid Project #: FR00171, FR00171 H				
Task AC Lin & Associates, Inc.			\$19,781	
	\$0	Total:		\$19,781
		Count:		2

Tasks 10/11

Asian-Pacific American

Y-11377 PRR, Inc. 0001044	\$39,622.40
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Non-Minority Women

Y-11275 Axis Environmental, LLC HRD-2013(084)	\$40,396.80
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Y-11365 Wen, Victoria (dba Global Geophysics, LLC) WA-70-X007 (FT71007-H)	\$2,684.29
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Y-11373 EnviroIssues, Inc. FR 00171H	\$21,747.00
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Y-11433 KBA, Inc. STPF-0006(021)	\$15,916.00
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Total for 11 Task Prime	<hr/> \$120,366.49
Count for 10 Task Prime	5

Sub Tasks 10/11

Asian-Pacific American

Y-11254 FR00171

Lin & Associates, Inc.

\$19,781.00

Non-Minority Women

Y-11131

VOSK Group, The

\$0.00

Total for 11 Task Sub \$19,781.00

Count for 10 Task Sub 2