

For Contract: 14780
From Contractor: High Desert Aggregate & Paving, Inc.
Letting Date: 02-26-15

Page: 22

Call Order: 005

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

DBE Vendor Name: J & M Flagging, LLC
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 162600.00

Total DBE commitment for vendor: CV20004834 High Desert Aggregate & Paving
Proposal: 14780
Letting: 150226
Call: 005
Project: OR22: MP 25.9 - WHITEWATER RD

Bidder's authorized representative: Michael T. Moore
Date: 2/26/15

Bid Total: 4,664,508.00

Bidder Entered: 3.49% or 162,600.00
Required: 1.00% or 46,645.08

<GOAL MET>

For Contract: 14780
From Contractor: Knife River Corporation - Northwest
Letting Date: 02-26-15

Page: 22

Call Order: 005

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

DBE Vendor Name: Double RS, LLC
Type of Work (mandatory): Asphalt Oil Supply
Function: Supplier
DBE Amount: 96050.00

Total DBE commitment for vendor: CV30001937 Knife River Corporation - Nort
Proposal: 14780
Letting: 150226
Call: 005
Project: OR22: MP 25.9 - WHITEWATER RD

Bidder's authorized representative: Ronald D. Myers
Date: 2/26/15

Bid Total: 4,910,961.35
Bidder Entered: 1.17% or 57,630.00
Required: 1.00% or 49,109.61

<GOAL MET>

Project Name PRVING CR22: MP 25.9 - Whitewater Road

Bid Opening Date FEBRUARY 26, 2015

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM

This DBE Certification and Utilization Form applies solely to meeting the assigned DBE goal for AFDBE and SADBE participation. If the assigned goal is greater than zero, each Bidder, including DBE prime Bidders, shall complete and submit this form with their Bid. SHOULD THE BIDDER FAIL TO COMPLETELY FILL OUT, SIGN, AND SUBMIT THIS FORM WITH THE BID WHEN THE ASSIGNED DBE GOAL IS GREATER THAN ZERO, THE BIDDER WILL BE CONSIDERED NON-RESPONSIVE. This certification shall be deemed a part of the resulting contract.

The bidder acknowledges and certifies that this form accurately represents receipt of and consent from the listed DBE firm as to the use of the referenced itemized quote below for the performance of this project. Bidder certifies that it had direct contact with the named DBE firms regarding participation of this project. Bidder certifies, if awarded this project, that it shall award subcontracts to or enter into agreements with the named DBE's.

If the bidder is submitting evidence of good faith efforts to secure participation, bidder certifies that the good faith efforts documentation is true, accurate and correctly reports the actions taken by the bidder.

RONALD R. BOCHSLER PRESIDENT
Bidder's Authorized Representative (PRINT)
[Signature]
Bidder's Authorized Representative (SIGN)

FEB 26, 2015
Date

NORTH SANDHAM PRVING CO
Name of Contractor (Company Name)

PART I

These columns to be completed by Bidder				These columns to be completed by Agency	
Name of AFDBE or SADBE Firm	Type of Work *	Function ** (examples: Sub., Supp., DBE Man., Serv., Brok.)	Subcontract Amount (or expenditure amount or fee/commission amount)	Goal Participation % ***	DBE Amount ****
R&B Flagging LLC	Flagging	Sub	55,000.00		

* From "Office of Minority, Women and Emerging Small Business" ** From "Function" column below. *** From "Goal Participation %" column below. **** (Subcontract Amount x Goal Participation %)

Function	Goal Participation %	This section to be completed by Agency	
Subcontractor	100% (of subcontract amount)	ASSIGNED DBE GOAL %	
Supplier (Regular Dealer)	60% (of supply expenditure amount)	TOTAL DBE AMOUNT	\$
DBE Manufacturer	100% (of material expenditure amount)	TOTAL BID AMOUNT	\$
Service Provider	100% (of fee or commission)	DBE COMMITMENT	%
Broker	100% (of brokerage fee only)	(TOTAL DBE AMOUNT + TOTAL BID AMOUNT) (calculated to two decimal places (0.01))	

Additional sheets may be used by copying this form. Bidder must sign each additional sheet to certify its content and completion of form.

For Contract: 14780
From Contractor: Oregon Mainline Paving LLC
Letting Date: 02-26-15

Letting I
Call Order: 005

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

DBE Vendor Name: DOUBLE RS, LLC
Type of Work (mandatory): LIQUID ASPHALT SUPPLY
Function: Supplier
DBE Amount: 85000.00

Total DBE commitment for vendor: CV20004938 Oregon Mainline Paving LLC
Proposal: 14780
Letting: 150226
Call: 005
Project: OR22: MP 25.9 - WHITEWATER RD

Bidder's authorized representative: Ryan M. Seehawer
Date: 02.26.15

Bid Total: 5,034,367.90

Bidder Entered: 1.01% or 51,000.00
Required: 1.00% or 50,343.68

<GOAL MET>

For Contract: 14780
From Contractor: Roy Houck Construction LLC
Letting Date: 02-26-15

Page: 22
Letting I
Call Order: 005

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION	GOAL PARTICIPATION %
Subcontractor	100% of subcontract amount
Supplier	60% of supply expenditure amount
DBE Manufacturer	100% of material expenditure amount
Service Provider	100% fee or commission
Broker	100% of brokerage fee only

DBE Vendor Name: Al Traffic Control
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 49000.00

Total DBE commitment for vendor: CV21000162 Roy Houck Construction LLC
Proposal: 14780
Letting: 150226
Call: 005
Project: OR22: MP 25.9 - WHITEWATER RD

Bidder's authorized representative: ROY HOUCK III
Date: 02/24/15

Bid Total: 4,838,296.28
Bidder Entered: 1.01% or 49,000.00
Required: 1.00% or 48,382.96

<GOAL MET>