

For Contract: 14800
From Contractor: Knife River Corporation - Northwest
Letting Date: 04-09-15

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Call Order: 003

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 & Delivery
Function: Supplier
DBE Amount: 133620.00

Total DBE commitment for vendor: CV30001937 Knife River Corporation - Nort
Proposal: 14800
Letting: 150409
Call: 003
Project: OR99E: SW BERG PARKWAY - 2ND ST. (AURORA)

Bidder's authorized representative: Ronald D. Myers
Date: 4/9/15

Bid Total: 2,482,005.00

Bidder Entered: 3.23% or 80,172.00
Required: 3.00% or 74,460.15

<GOAL MET>

For Contract: 14800
From Contractor: Eagle-Elsner, Inc.
Letting Date: 04-09-15

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Letting ID: 15040
Call Order: 003

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 Supplier
Function: Supplier
DBE Amount: 135000.00

Total DBE commitment for vendor: CV20013129 Eagle-Elsner, Inc.
Proposal: 14800
Letting: 150409
Call: 003
Project: OR99E: SW BERG PARKWAY - 2ND ST. (AURORA)

Bidder's authorized representative: Richard Eagle
Date: 04/09/2015

Bid Total: 2,604,484.00
Bidder Entered: 3.11% or 81,000.00
Required: 3.00% or 78,134.52

<GOAL MET>

For Contract: 14800
From Contractor: Roy Houck Construction LLC
Letting Date: 04-09-15

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Letting I
Call Order: 003

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): HAUL ASPHALT
Function: Supplier
DBE Amount: 170000.00

Total DBE commitment for vendor: CV21000162 Roy Houck Construction LLC
Proposal: 14800
Letting: 150409
Call: 003
Project: OR99E: SW BERG PARKWAY - 2ND ST. (AURORA)

Bidder's authorized representative: ROY HOUCK III
Date: 04/09/15

Bid Total: 3,396,636.50
Bidder Entered: 3.00% or 102,000.00
Required: 3.00% or 101,899.10

<GOAL MET>