



DBE Goal Results Report

Bid Date: 3/24/2016

Evaluation Date: 3/24/2016

KEY # / CONTRACT #	PROJECT							DBE GOAL	
17474 / 14884	US101: JOHNSON CRK - MCTIMMONS LANE PAVING							10.00%	
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
LTM INC DBA KNIFE RIVER MATERIALS			\$1,863,546.25	\$243,969.00		\$187,969.00	10.09%	Yes	
sub: DOUBLE RS LLC	SUBCONTINENT ASIAN (ASIAN INDIAN)	YES		\$140,000.00	60%	\$84,000.00			
sub: R & B FLAGGING INC	AFRICAN AMERICAN (BLACK)	YES		\$103,969.00	100%	\$103,969.00			
Reviewed 3/24/2016 by Cassie Fairley and Evaluated and Approved by Tiffany Hamilton, DBE Program Manager									

This form was submitted through Bid Express On-Line Bidding Exchange and was certified to via digital signature.

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM

This DBE Certification and Utilization Form applies solely to meeting the assigned DBE goal for AFDDBE and SADDBE 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.

By entering an Authorized Representative's name and date below:

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.

Bidder's Authorized Representative: RICHARD E. SKINNER
Date : 03-24-2016

PART II

If bidder's DBE participation commitment for AFDDBEs and SADDBEs is less than the assigned goal, bidder shall submit documentation of "good faith efforts" as evidence of actions to secure DBE participation.

Bidder's documentation of "good faith efforts" shall meet the requirements provided in the Disadvantaged Business Enterprise (DBE) Commitment Requirements, item no. 4(c) DBE Commitment Certification Form Part II - Good Faith Efforts, which outlines the activities considered for good faith efforts.

----- Bid Complete -----

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: R&B Flagging, Inc., dba R&B Flagging, LLC
Type of Work (mandatory): Flagging
Function: SubContractor
DBE Amount: 103696.00

DBE Vendor Name: Double RS, LLC
Type of Work (mandatory): Asphalt Supply & Delivery of Asphalt Products
Function: Supplier
DBE Amount: 140000.00

Total DBE commitment for vendor: CV20012835 LTM, Incorporated dba Knife Ri
Proposal: 14884
Letting: 160324
Call: 001
Project: US101: JOHNSON CRK - MCTIMMONS LANE PAVING

Bidder's authorized representative: RICHARD E. SKINNER
Date: 03-24-2016

Bid Total: 1,863,546.25
Bidder Entered: 10.07% or 187,696.00
Required: 10.00% or 186,354.63

<GOAL MET>