



DBE Goal Results Report

Bid Date: 4/14/2016

Evaluation Date: 4/14/2016

KEY # / CONTRACT #	PROJECT							DBE GOAL	
17807 / 14888	US97: ROMAINE VILLAGE WAY - LAVA BUTTE SECTION							3.00%	
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
KNIFE RIVER CORPORATION - NORTHWEST			\$5,167,404.95	\$455,265.00		\$273,159.00	5.29%	Yes	
sub: LYB ASPHALT SUPPLY & TRUCKING COMPANY LLC	AFRICAN AMERICAN (BLACK)	YES		\$455,265.00	60%	\$273,159.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
HIGH DESERT AGGREGATE & PAVING INC			\$5,879,084.50	\$300,000.00		\$180,000.00	3.06%	Yes	
sub: LYB ASPHALT SUPPLY & TRUCKING COMPANY LLC	AFRICAN AMERICAN (BLACK)	YES		\$300,000.00	60%	\$180,000.00			
Reviewed by: Tiffany Hamilton									

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: LYB Asphalt Supply & Trucking Company
Type of Work (mandatory): Tanker Trucking, Asphalt Supply
Function: Supplier
DBE Amount: 455265.43

Total DBE commitment for vendor: CV30001937 Knife River Corporation - Nort
Proposal: 14888
Letting: 160414
Call: 001
Project: US97: ROMAINE VILLAGE WAY - LAVA BUTTE SECT

Bidder's authorized representative: Ron Myers
Date: 4/14/16

Bid Total: 5,167,404.95
Bidder Entered: 5.29% or 273,159.26
Required: 3.00% or 155,022.15

<GOAL MET>

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: LYB Asphalt Supply & Trucking
Type of Work (mandatory): Asphalt Supply
Function: Supplier
DBE Amount: 300000.00

Total DBE commitment for vendor: CV20004834 High Desert Aggregate & Paving
Proposal: 14888
Letting: 160414
Call: 001
Project: US97: ROMAINE VILLAGE WAY - LAVA BUTTE SECT

Bidder's authorized representative: Michael T. Moore
Date: 4/14/16

Bid Total: 5,879,084.50
Bidder Entered: 3.06% or 180,000.00
Required: 3.00% or 176,372.54

<GOAL MET>