



For Contract: 14801  
From Contractor: Roy Houck Construction LLC  
Letting Date: 04-23-15

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Letting I  
Call Order: 001

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 LLC  
Type of Work (mandatory): traffic control  
Function: SubContractor  
DBE Amount: 212300.00

DBE Vendor Name: Double RS LLC  
Type of Work (mandatory): asphalt supply  
Function: Supplier  
DBE Amount: 63595.00

Total DBE commitment for vendor: CV21000162 Roy Houck Construction LLC  
Proposal: 14801  
Letting: 150423  
Call: 001  
Project: OR99W: AMITY SCL TO HOFFMAN RD

Bidder's authorized representative: Roy Houck III  
Date: 04/22/15

Bid Total: 8,287,773.88

Bidder Entered: 3.02% or 250,457.00  
Required: 3.00% or 248,633.22

<GOAL MET>

For Contract: 14801  
From Contractor: Knife River Corporation - Northwest  
Letting Date: 04-23-15

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Call Order: 001

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: GeoGrade Constructors llc  
Type of Work (mandatory): Guardrail  
Function: SubContractor  
DBE Amount: 227816.00

DBE Vendor Name: Double RS LLC  
Type of Work (mandatory): Asphalt Oil supply  
Function: Supplier  
DBE Amount: 77000.00

Total DBE commitment for vendor: CV30001937 Knife River Corporation - Nort  
Proposal: 14801  
Letting: 150423  
Call: 001  
Project: OR99W: AMITY SCL TO HOFFMAN RD

Bidder's authorized representative: Ronald D Myers  
Date: 4/21/15

Bid Total: 9,067,990.08

Bidder Entered: 3.02% or 274,016.00  
Required: 3.00% or 272,039.70

<GOAL MET>

Project Name PAVING 0099W: Amity Sec to Hoffman Rd Bid Opening Date April 23, 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. BOCHSLEZ, President  
Bidder's Authorized Representative (PRINT)  
[Signature]  
Bidder's Authorized Representative (SIGN)

04/23/2015  
Date

NORTH SANITARIUM PAVING 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 ****
DoubleRS, LLC	Asphalt Oil	Supply	\$10,000.00		

\* 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	\$10,154,501.15
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.