



DBE Goal Results Report

Bid Date: 9/29/2016

Evaluation Date: 9/29/2016

KEY # / CONTRACT #	PROJECT							DBE GOAL	
17918 / 14937	I-5: EXITS 119 & 120 INTERCHANGE IMPROVEMENTS							8.00%	
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
LTM INC DBA KNIFE RIVER MATERIALS			\$4,482,482.00	\$555,850.00		\$367,510.00	8.20%	Yes	
sub: DOUBLE RS LLC	SUBCONTINENT ASIAN (ASIAN INDIAN)	YES		\$470,850.00	60%	\$282,510.00			
sub: GAGE IT CONSTRUCTION LLC	WOMAN OWNED	YES		\$85,000.00	100%	\$85,000.00			
BIDDER	ETHNIC GROUP	ELIGIBLE	PRIME BID	COMMITTED	%	CREDIT TO GOAL	DBE %	RESPONSIVE	COMMENTS
K & E EXCAVATING INC			\$5,454,440.21	\$673,143.00		\$485,143.00	8.89%	Yes	
sub: ANDERSON S EROSION CONTROL INC	WOMAN OWNED	YES		\$152,956.00	100%	\$152,956.00			
sub: DOUBLE RS LLC	SUBCONTINENT ASIAN (ASIAN INDIAN)	YES		\$470,000.00	60%	\$282,000.00			
sub: GAGE IT CONSTRUCTION LLC	WOMAN OWNED	YES		\$50,187.00	100%	\$50,187.00			
Reviewed by: Penny Perez									

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: Gage It Construction LLC
Type of Work (mandatory): Guardrail and Perminant Signs
Function: SubContractor
DBE Amount: 85000.00

DBE Vendor Name: Dougle RS, LLC
Type of Work (mandatory): Asphalt Oil Supply and Deliver
Function: Supplier
DBE Amount: 470850.00

Total DBE commitment for vendor: CV20012835 LTM Incorporated dba Knifer Ri
Proposal: 14937
Letting: 160929
Call: 002
Project: I-5: EXITS 119 & 120 INTERCHANGE IMPROVEMEN

Bidder's authorized representative: Peter M. Carhart
Date: 9/29/2016

Bid Total: 4,482,482.00
Bidder Entered: 8.20% or 367,510.00
Required: 8.00% or 358,598.56

<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: Gage It Construction, LLC
Type of Work (mandatory): Guardrail
Function: SubContractor
DBE Amount: 50187.00

DBE Vendor Name: Anderson's Erosion Control, Inc.
Type of Work (mandatory): Landscaping & Erosion Control
Function: SubContractor
DBE Amount: 152956.00

DBE Vendor Name: Double RS, LLC
Type of Work (mandatory): Liquid Asphalt Supply & Delivery
Function: Supplier
DBE Amount: 470000.00

Total DBE commitment for vendor: CV20014624 K&E Excavating Incorporated
Proposal: 14937
Letting: 160929
Call: 002
Project: I-5: EXITS 119 & 120 INTERCHANGE IMPROVEMEN

Bidder's authorized representative: John L. Kuenzi
Date: 09/29/2016

Bid Total: 5,454,440.21
Bidder Entered: 8.89% or 485,143.00
Required: 8.00% or 436,355.22

<GOAL MET>