For Contract: 15104 Page: 29 From Contractor: HP Civil Inc. Letting ID: 181011 Letting Date: 10-11-18 Call Order: 002

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 1000 1

Broker 100% of brokerage fee only

DBE Vendor Name: Gage It Construction, LLC.

Type of Work (mandatory): Guardrail

Function: SubContractor DBE Amount: 200000.00

Total DBE commitment for vendor: CV30009709 HP Civil Inc.

Proposal: 15104 Letting: 181011 Call: 002

Project: US101: CHILDERS RD - GARRISON SLOUGH SECTIO

Bidder's authorized representative: Larry D. Gescher

Date: 10-11-2018

Bid Total: 5,782,831.40

Bidder Entered: 3.46% or 200,000.00 Required: 3.00% or 173,484.94

<GOAL MET>

For Contract: 15104 Page: 29

From Contractor: LTM, Incorporated dba Knife River Materials

Letting Date: 10-11-18 Call Order: 002

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION GOAL PARTICIPATION %

* 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

Broker 100% of brokerage fee only

DBE Vendor Name: Gage It Construction, LLC Type of Work (mandatory): Guardrail & Temp Signs

Function: SubContractor DBE Amount: 395819.00

Total DBE commitment for vendor: CV20012835 LTM, Incorporated dba Knife Ri

Proposal: 15104 Letting: 181011 Call: 002

Project: US101: CHILDERS RD - GARRISON SLOUGH SECTIO

Check: A6397A9A Page 29

Bidder's authorized representative: Joel B. Frasieur

Date: 10-11-18

Bid Total: 5,199,846.35

Bidder Entered: 7.61% or 395,819.00 Required: 3.00% or 155,995.39

<GOAL MET>

For Contract: 15104 Page: 29

From Contractor: Tidewater Contractors, Inc Letting I

Letting Date: 10-11-18 Call Order: 002

DBE COMMITMENT CERTIFICATION AND UTILIZATION FORM - PART I

* FUNCTION GOAL PARTICIPATION %

* 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

Broker 100% of brokerage fee only

DBE Vendor Name: Gage It Construction, LLC

Type of Work (mandatory): Guardrail Items

Function: SubContractor DBE Amount: 277578.25

Total DBE commitment for vendor: CV20013066 Tidewater Contractors, Inc

Proposal: 15104 Letting: 181011 Call: 002

Project: US101: CHILDERS RD - GARRISON SLOUGH SECTIO

Bidder's authorized representative: Dave Baldwin

Date: 10/11/18

Bid Total: 4,718,223.00

Bidder Entered: 5.88% or 277,578.25 Required: 3.00% or 141,546.69

<GOAL MET>
