

Contract Number R-28442A

Contract Bid Amount \$ 755,559.00

DBE Goal 7%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause the bid to be rejected.

I hereby certify that **contact has been made** with the certified DBEs listed in this certification, and that **I have confirmed that these firms are certified by the State of Indiana as DBEs** (for listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe_list.xls.)

If my company becomes the Contractor, the certified DBE's listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). **I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.**

After contract award, any change to the firms listed in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
Slusser Green Thumb Logansport, IN	14, 15, 37-43 landscaping	\$ 17,766.20
K-T Trucking Footwayne, IN	10, 19, 21-25	\$ 35,500.00

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Supplier Name & Address Item(s) Multiplier 60% or 100% from 103.01(c) DBE Dollar Amount Allowable

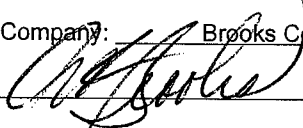
DBE SUBCONTRACTORS, LESSORS AND MATERIAL SUPPLIERS TO BE USED BEYOND GOAL

Certified DBE Name & Address PAY ITEM NUMBER AND SERVICE PLANNED Actual Dollar Amount to be paid to DBE

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious) \$ 53,266.20

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$ 377.07

Name of Company: Brooks Construction Co., Inc.

By:  Date: December 13, 2006

Andrew F. Brooks, President

Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

(revised 9-19-06)

Contract Number RS-28893A

Contract Bid Amount 940,189.82

DBE Goal 6%

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I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause the bid to be rejected.

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I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). **I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.**

After contract award, any change to the firms listed in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
SUSSEX GREEN TRUMBS LOGANSPORT, IN	39, 40, #1 SOD/SEED	4407.50
JR TRUCKING FT. WARRICK, IN	11, 13-21, 24-27, 34, 38 HAULING	52004.00 PARTIAL

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Supplier Name & Address **Item(s)** **Multiplier 60% or 100% from 103.01(c)** **DBE Dollar Amount Allowable**

Contract Number RS29120A

Contract Bid Amount \$1,406,897.54

DBE Goal 7%

DBE AFFIRMATIVE ACTION CERTIFICATION

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DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
Slusser Green Thumb P.O. Box 33 Logansport, IN	#31 Sodding	\$6,150.00
J&R Trucking	#14, #15, #19 Hauling	\$98,500.00

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amount Allowable</u>
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DBE SUBCONTRACTORS, LESSORS AND MATERIAL SUPPLIERS TO BE USED BEYOND GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

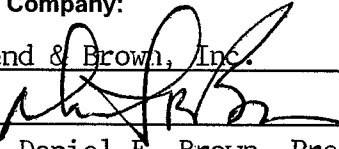
Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$104,650.⁰⁰

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): _____

Name of Company:

Phend & Brown, Inc.

By: _____



Date: 12/12/06

Daniel F. Brown, President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number B-28729-A
 Contract Bid Amount \$4,206,500^{JNL}
 DBE Goal 4% 4,128,500.00

DBE AFFIRMATIVE ACTION CERTIFICATION

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After contract award, any change to the firms listed in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

*** SEE ATTACHED SHEET ***

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Supplier Name & Address Item(s) Multiplier 60% or 100% from 103.01(c) DBE Dollar Amount Allowable

*** SEE ATTACHED SHEET ***

GOHMANN ASPHALT & CONSTRUCTION
 Affirmative Action Certification Attachment

12/13/06

B-28729-A

Certified DBE.	Pay Item No.	Service planned.	Dollar Amt.
1. JAVIER STEEL CORPORATION P.O. BOX 7448 LOUISVILLE KY 40207	*62, *63, *66, *69	Reinforcing Steel, Structural Steel Install SIP Deck	\$175,271.35
2.			
3.			
4.			
5.			
6.			
7.			
8.			

SUPPLIERS	ITEM PURCHASED	ACTUAL COST	%	AMOUNT
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Total Dollar for DBE Goal	\$175,271.35
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NOTE "" is portion of the item

Contract Number B-28111-A
 Contract Bid Amount \$1,074,017
 DBE Goal 7%

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DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
State Barricading 24963 U.S. 20 West South Bend, IN 46628	67,69-77,81 Traffic Items	\$ 13,296.60
Slusser's Green Thumb 125 Montgomery St. Logansport, IN 46947	14-16,41-51 Landscape Items	\$ 25,110.54
C-Tech Corporation 5300 W. 100 North Boggsstown, IN 46110	29-38, 52 Guardrail Items	\$ 45,470.55

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Supplier Name & Address Item(s) Multiplier 60% or 100% from 103.01(c) DBE Dollar Amount Allowable

9-28-06
 MBE Goal 0%
 WBE Goal 0%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/minority/ and contains a complete list of all the Department's certified MBE's and WBE's.

**Minority & Women's Business Enterprises Participation
 Letter of Commitment**

A signed letter(s), on company letterhead, from the MBE and/or WBE must accompany the Plan. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317/232-3061

MBE/WBE PARTICIPATION PLAN

Contract Number M-29031-A BID DATE DECEMBER 13, 2006

RESPONDENT J. H. RUDDLPH & CO., INC.
 ADDRESS P. O. Box 5226
 CITY/STATE/ZIP EVANSVILLE, IN 47716-5226
 PHONE () (812) 476-4921

The following MBE and/or WBE's listed in the MWBD directory will be participating in the contract:

<u>MBE/WBE</u>	<u>P HONE</u>	<u>COMPANY NAME</u>	<u>SCOPE OF PRODUCTS AND/OR SERVICES</u>	<u>UTILIZATION DATE</u>	<u>AMOUNT</u>
NO SUB CONTRACTORS					

*If additional room is necessary, indicate here _____. Please attach a separate page.

THIS DOCUMENT MUST BE INCLUDED IN YOUR RESPONSE

**Indiana Department of Transportation
GOOD FAITH EFFORTS WORKSHEET**

BIDDER J. H. RUDOLPH & CO., INC. CONTRACT NUMBER M-29031-A

CONTRACT GOALS 0 % MBE 0 % WBE

List the M/WBEs contacted and complete the following information for each. Copies of all communications to and from each vendor should be maintained.

Company Name and Address	MBE	WBE	Type of Contact	Date of Contact	Date Response Due	Goods Or Services Requested	Result (Include Price Quote)
NO SUB CONTRACTORS							

Indicate Good Faith Efforts made to utilize MWBEs. Check and explain all that apply or should be considered. Please provide evidence of the efforts that you want to be considered. A complete description of each criterion may be found in the Indiana Department of Administration Public Works and State Office Building Commission MWBE Participation Policy at the following website. www.in.gov/idoa/mwbe/docs/ConstructionPolicy

MBE and WBE Barrier Assistance	Describe
Advertisement	Describe
Agency Assistance	Describe
Other Criteria	Describe

Contract Number T-20894-A

Contract Bid Amount \$1,333,990.54

DBE Goal 7%

DBE AFFIRMATIVE ACTION CERTIFICATION

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DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Name & Address</u>	<u>Pay Item Number & Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
- Mirich Construction & Development P.O. Box 34615 Indianapolis, IN. 46234	#2 Field office	\$10,500 ⁰⁰
- Slussers Green Thumb, Inc. 125 Montgomery St. Logansport, IN. 46947	#11, 29, 30 Erosion Control, Landscaping	\$1,978 ⁰⁰
- C. Lee Construction 1001 S. Lake St. Gary, IN. 46403	#7, 8, 9, 10, 12, 14, 16-20, 34 Hauling (Trucking)	\$77,902 ⁰⁰

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01 (c)</u>	<u>DBE Dollar Amount Allowable</u>
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DBE SUBCONTRACTORS, LESSORS AND MATERIAL SUPPLIES TO BE USED BEYOND GOAL

Certified DBE Name & Address

Pay Item Number & Service Planned

Actual Dollar Amount to be paid to DBE

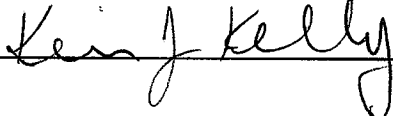
Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$93,380⁰⁰

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): _____

Name of Company:

Walsh & Kelly, Inc.

By: _____



Date: December 13, 2006

Kevin J. Kelly, President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

MBE Goal 5%

WBE Goal 3%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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**Minority & Women's Business Enterprises Participation
Letter of Commitment**

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MBE/WBE PARTICIPATION PLAN

Contract Number M-28894-A BID DATE DECEMBER 13, 2006

RESPONDENT J. H RUDOLPH & CO., INC.
ADDRESS P. O. BOX 5226
CITY/STATE/ZIP EVANSVILLE, IN 47716-5226
PHONE () (812) 476-4921

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<u>MBE/WBE</u>	<u>PHONE</u>	<u>COMPANY NAME</u>	<u>SCOPE OF PRODUCTS AND/OR SERVICES</u>	<u>UTILIZATION DATE</u>	<u>AMOUNT</u>
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Please see attached sheet

*If additional room is necessary, indicate here X. Please attach a separate page.

THIS DOCUMENT MUST BE INCLUDED IN YOUR RESPONSE

MBE/WBE	PHONE	COMPANY NAME	SCOPE OF PRODUCTS AND/OR SERVICES	UTILIZATION DATE	AMOUNT
MBE	1-765-474-1000	Highway Safety Services	Line Item 17 Construction Sign, A Line Item 18 Maintaining Traffic (Partial) Sign Layout/Utility Locates Only Line Item 22 Line, Paint, Broken, Yellow, 4 IN Line Item 23 Line, Paint, Solid, White, 4 IN Line Item 24 Line, Paint, Solid, Yellow, 4 IN Line Item 25 Transverse Marking, Thermoplastic, Stop Line, 24 IN Line Item 26 Pavement Message Marking, Thermoplastic, Lamme Indication Arrow Line Item 27 Pavement message markings, thermoplastic, word only	Work to be done by June 15, 2006	\$15,959.46
MBE	1-317-544-4996	USI Consultants, Inc.	Line Item 1 Construction Engineering- Roadway Layout	May 1, 2006	\$3,000.00
WBE	1-317-769-7200	M A S Markers	Line Item 28 SRPM ; Remove Line Item 29 SRPM ; Furnish & Install	May, 2006	\$4,041.25 \$7,568.00

MBE Goal 5%
WBE Goal 3%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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MBE/WBE PARTICIPATION PLAN

Contract Number M-29020-A BID DATE DECEMBER 13, 2006

RESPONDENT J. H RUDOLPH & CO., INC.
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CITY/STATE/ZIP EVANSVILLE, IN 47716-5226
PHONE () (812) 476-4921

The following MBE and/or WBE's listed in the MWBD directory will be participating in the contract:

<u>MBE/WBE</u>	<u>P HONE</u>	<u>COMPANY NAME</u>	<u>SCOPE OF PRODUCTS AND/OR SERVICES</u>	<u>UTILIZATION DATE</u>	<u>AMOUNT</u>
See attached Sheet					

*If additional room is necessary, indicate here X . Please attach a separate page.

THIS DOCUMENT MUST BE INCLUDED IN YOUR RESPONSE

MBE/WBE	PHONE	COMPANY NAME	SCOPE OF PRODUCTS AND/OR SERVICES	UTILIZATION DATE	AMOUNT
MBE	1-765-474-1000	Highway Safety Services	Line Item 15 Construction Sign, A Line Item 17 Line, Paint, Solid White, 4 IN Line Item 18 Line, Paint, Solid, Yellow, 4 IN Line Item 19 Transverse Marking, Paint Crosswalk Line, 24 IN Line Item 20 Transverse Marking, Paint, Solid, White, Crosshatch Line, 8 IN	Work to be done by May 18, 2007	\$19,000.00 \$8,761.68
MBE	1-317-544-4996	USI Consultants, Inc.	Line Item 1 Construction Engineering- Roadway Layout	May 1, 2007	\$1,800.00
WBE	1-317-923-7505	Earth Images	Line Item 4 Temporary Silt Fence Line Item 13 Mulched Seeding R	May 1, 2007	\$1,870.00 \$2,208.00
WBE	1-317-577-1795	WBE Trucking, Inc.	Asphalt Trucking	May 1, 2007	\$4,000.00