

Contract Number R-29350-A

Contract Bid Amount \$ 644,969.79

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.

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

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I hereby certify that **contact has been made** with the firms 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.)

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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

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

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): \$45,466.01

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): -0-

Name of Company:

E & B Paving, Inc.

By:  Date: April 18, 2007

Gary L. Stebbins, President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

CONTRACT #

R-29350-A

SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name</u>	<u>Address</u>	<u>Type of work</u>	<u>Pay Item Number</u>	<u>Actual Dollar Amount To Be Paid To DBE</u>
Slusers Green Thumb	Logansport, IN	Erosion Control, Sodding	13,14,28,29	\$ 7,783.01
Diamond Trucking	Peru, IN	Material Hauling	7(partial),12(partial),17(partial)18-20(partial)	\$ 25,000.00
Highway Safety Services	Lafayette, IN	Traffic Control	45, 46, 47. 48(partial), 49	\$ 12,683.00

Total \$ DBE	= \$	45,486.01
Total Bid	= \$	644,969.79
Actual % DBE	=	7.05%
Required %	=	7.00%
Required \$	= \$	45,147.89

Contract Number R28671A

Contract Bid Amount \$993,380.94

DBE Goal 6%

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

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
KT Trucking Ft. Wayne, IN	11, 58 ^{AFB} , 32, 40, 41, 50, 65 Hauling	\$46,200.00

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>
TRAFFIC Signal Company Indianapolis, IN	89, 91-93 ^{AFB} 95, 105 ^{AFB}	100% AFB	\$12,980.00
	89, 91, 92, 105	100%	
	93 + 95	60%	\$453.60

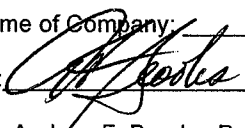
DBE SUBCONTRACTORS, LESSORS AND MATERIAL SUPPLIERS TO BE USED BEYOND GOAL

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) \$ 59,633.60

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$ 30.74

Name of Company: Brooks Construction Co., Inc.

By:  Date: April 18, 2007

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 R-27561-A

Contract Bid Amount \$758,823.00

DBE Goal 4%

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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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.**

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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>
CLS Industries 3960 W SR 60 Salem, IN 47167	#026 Fence, #029-033 Mailbox Assy, ROW Marker, & Monuments, #052-055 Rd Closure Sign Assy, Pvmt Markings, and Detour Route Marker Assy, #060 Sign Post,	\$30,718.44

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>
N/A			

DBE SUBCONTRACTORS, LESSORS AND MATERIAL SUPPLIERS TO BE USED BEYOND 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>
CLS Industries 3960 W SR 60 Salem, IN 47167	#056-059 Construction Sign, Maintain Traffic (partial), Barricade, & Temp Buzz Strips, #061-070 Sign Post, Signs, Temp Tape, Transverse Markings, and Snowplowable Raised pmvt markings	\$38,632.03

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$30,718.44

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$38,632.03

—Name of Company:

Dave O'Mara Contractor, Inc.

By:

Dave O'Mara, President

Date: April 18, 2007

Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number R-28871-A

Contract Bid Amount \$1,917,000.00

DBE Goal 5%

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

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): \$96,474.36

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): -0-

Name of Company:

E & B Paving, Inc.

By:



Date: April 18, 2007

Gary L. Stebbins, President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

CONTRACT #

R-28871, SR 136 & RACEWAY

SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name</u>	<u>Address</u>	<u>Type of work</u>	<u>Pay Item Number</u>	<u>Actual Dollar Amount To Be Paid To DBE</u>
Stone & Rhodes Truckin	2301 N. Winthrop Ave. Indianapolis, IN 46205	Hauling Asphalt (PORTION)	46 thru 51	\$63,000.00
Earth Images	3471 W. County Line Rd Greenwood, In 46142	Erosion, Seeding and Sod	37,38, 39, 71 thru 74	\$ 13,167.66
The Hoosier Co., Inc.	PO Box 681084 Indianapolis, IN 46268	Barrier Wall (Portion)	102	\$ 20,306.70
				Total \$ DBE = \$ 96,474.36
				Total Bid = \$ 1,917,000.00
				Actual % DBE = 5.03%
				Required % = 5.00%
				Required \$ = \$ 95,850.00

Contract Number R -28372-A

Contract Bid Amount \$1,280,000.00

DBE Goal 5%

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>
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SEE ATTACHED SHEET

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): \$ 64,110.75

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): - 0 -

Name of Company:

E & B Paving, Inc.

By:  Date: April 18, 2007

Gary L. Stebbins, President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

CONTRACT #

R-28372-A, Hwy 57, Vanderburgh Co.

SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name</u>	<u>Address</u>	<u>Type of work</u>	<u>Pay Item Number</u>	<u>Actual Dollar Amount To Be Paid To DBE</u>
EARTH IMAGES, INC	5868 STILLER RD FLOYDS KNOBS, IN 47119	EROSION CONTROL, SEED & SOD	16-18, 36-43	\$ 25,110.75
HOOSIER BULK TRANSPORT	6045 TIDEWATER HAGERSTOWN, IN 47346	HAULING (PORTION)	22, 25-27, 29	\$39,000.00

Total \$ DBE	= \$	64,110.75
Total Bid	= \$	1,280,000.00
Actual % DBE	=	5.01%
Required %	=	5.00%
Required \$	= \$	64,000.00

Available DBE SUBS

Contract Number R-29299-A

Contract Bid Amount \$1,486,035.48

DBE Goal 3%

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>
Slussers Green Thumb, Inc. 125 Montgomery Street / Logansport, IN 46947	#10,11,12,36,37,38,40,41,42 Seeding	\$44,580.00

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): \$44,580.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): -0-

Name of Company:

Calumet Asphalt Paving Co., Inc.

By: 

Date: April 18, 2007

Kevin S. Green, President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number R-27732-A

Contract Bid Amount 3,962,333.84

DBE Goal 5%

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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>
BANCROFT ELECTRIC, INC. 829 BOYD BOULEVARD L.A. PORT, IN 46350	ELECTRICAL & SIGNALS 6,9,83,93-145	\$ 324,362.50

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

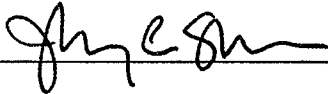
Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$ 324,362.50

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$ 126,245.81

Name of Company:

Walsh & Kelly, Inc.

By:



Date: April 18, 2007

Jeffrey L. Swan, Vice President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number RS28609A

Contract Bid Amount \$1,098,253.75

DBE Goal 5%

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>
1) STATEWIDE TRUCKING, INC. FT. WAYNE, IN	#AUL146 #B, 10, 11-16, 18-22, 26	\$ 54912.69

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) \$ 54,912.69

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): - 0 -

Name of Company: Brooks Construction Co., Inc.

By:  Date: April 18, 2007

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)