

Contract Number RS-28413A

Contract Bid Amount \$3,634,736.71

DBE Goal 2%

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>
Slussers Green Thumb Logansport, IN	43 Sodding	\$ 2320.50
State Barricading South Bend, IN	48 Construction Signs	\$ 6026.00

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

MAS Markers Indianapolis, IN	73 Snowplowable raised pavement Markers	\$ 16,650.00
Statewide Trucking Fort Wayne, IN	31 Asphalt Hauling	\$ 47,700.00


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>
Statewide Trucking Fort Wayne, IN	31 Asphalt hauling	\$1.77

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious) \$ 72,694.73

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$ 1.77

Name of Company: Brooks Construction Co., Inc.

By:  Date: April 4, 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 RS-29254-A

Contract Bid Amount 2,939,342.²⁶

DBE Goal 5%

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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

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

See Attached

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

None

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

none

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): 200,000⁰⁰

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

Name of Company:

E & B Paving, Inc.

By:

Gary L. Stebbins, President

Individual's Name and Title (printed or typed)

Date: 4th April 2007

(revised 9-19-06)

Contract Number IR-29133-A

Contract Bid Amount \$20,745,000.00

DBE Goal 7%

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>
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Please see attached sheet(s)

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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Please see attached sheet(s)

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**

Please see attached sheet(s)

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$1,559,643.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$0.00

Name of Company: Milestone Contractors, L.P. by Contractors United, Inc. – General Partner

By:



Date: April 4, 2007

Ted Brunner, Senior Vice President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number	IR-29133
Contract Bid Amount	\$ 20,745,000.00
DBE Goal	7%

DBE AFFIRMATIVE ACTION CERTIFICATION (Continued)

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>
1	SIMS & PEDIGO P.O.BOX 2694 BLOOMINGTON, IN 47402	ITEMS #67, 68, 69, 124, 125 - (F&I)	\$41,612.00
2	HARMON CONSTRUCTION CO 621 SOUTH ST NORTH VERNON, IN 47265	ITEMS # 41-46, 52, 187, 188 - (F&I)	\$832,010.00
3	EARTH IMAGES, INC. 3471 COUNTY LINE RD, SUITE B GREENWOOD, IN 46142	ITEMS #19, 20, 56 & 57 - (F&I)	\$98,173.00
4	HIGHWAY SAFETY 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909	ITEMS #126-131(F&I), 132 (PARTIAL),133,167- 179,181,192,207 (F&I)	\$303,204.00
5	MAS MARKERS 1625 S 400 EAST LEBANON, IN 46052	ITEM #180 (F&I)	\$22,858.00
6	HARMON STEEL 1002 W TROY ST INDIANAPOLIS, IN 46225	ITEMS #63, 64 (INSTALL ONLY)	\$61,786.00
7	OATTS TRUCKING 3925 EAST 26th ST INDIANAPOLIS, IN 46218	ITEM #33 - ASPHALT HAULING	\$200,000.00

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

	<u>Certified DBE Supplier Name & Address</u>	<u>Item Number</u>	<u>Multiplier 60% or 100% from 103.01 (c)</u>	<u>DBE Dollar Amount Allowable</u>
1				
2				

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

	<u>Certified DBE Name & Address</u>	<u>Pay Item Number & Service Planned</u>	<u>Actual Dollar Amount to Be Paid to DBE</u>
1			
2			

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$1,559,643.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$0.00

Contract Number R-27895-A

Contract Bid Amount \$ 13,349,952.91

DBE Goal 4%

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>
C-TECH CORPORATION 5300 W. 100 NORTH BOGGS TOWN, IN 46410	51,52,53, 5B MAILBOXES, MONUMENTS, HAND RAIL	\$ 45,280.00
SLUSSER'S GREEN THUMB 125 MONTGOMERY ST., POBOX 33 LOGANSPORT, IN 46447-0033	23, 25, 55, 56, 166 EROSION CONTROL, SODDING, SEEDING, TREES	\$89,243.88
HAWK ENTERPRISES, INC. 1050 E. NORTH STREET CRUAN POINT, IN 46307	1, 9, 116, 119-150 CONSTR. ENGINEERING, MISC., SIGNAL, SHEET SIGNS	\$ 264,732.49
STATE BARRICADING 24963 U.S. 20 WEST SOUTH BEND, IN 46625	112-118, 135, 152 (PARTIAL) -TEMP LANE REMOVE, SIGNS, BARRICADES	\$ 138,400.00

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

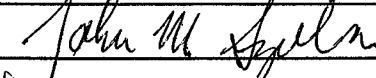
Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$537,656.37

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

Name of Company:

Selge Construction Co., Inc.

By:



Date:

04/04/07

John M. Szuba, Manager Concrete Operations

Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Bid Amount 313,786.22
 MBE Goal 5 %
 WBE Goal 3 %

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 M29328A BID DATE April 4, 2007

RESPONDENT Brooks Construction Company, Inc.

ADDRESS 6525 Ardmore Avenue

CITY/STATE/ZIP Fort Wayne, IN 46809

PHONE () 260/478-1990

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

<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>
MBE	765-474-1000	Highway Safety Services	Maintaining Traffic	6/1/07-8/1/07	\$15,690.00
WBE	260-747-3532	KT Trucking	Trucking/Hauling	4/1/07-8/1/07	\$9,415.00

*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 Brooks Construction Company, Inc. CONTRACT NUMBER M29328A

CONTRACT GOALS 5 % MBE 3 % 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)

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 R-27569-A

Contract Bid Amount \$3,239,826.81

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 & Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
Hawk Enterprises, Inc. 1850 E. North St. Crown Point, Indiana 46307	9.20, 97-123 Electric & Signage	\$304,260.50

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

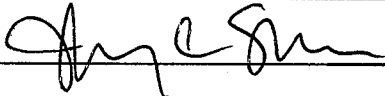
Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$304,260.50

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$142,269.16

Name of Company:

Walsh & Kelly, Inc.

By:



Date: April 4, 2007

Jeffrey L. Swan, Vice President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number R-28094-A

Contract Bid Amount \$ 862,056.00

DBE Goal 7%

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<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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Please see attached sheet(s)

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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Please see attached sheet(s)

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**

Please see attached sheet(s)

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$61,164.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$0.00

Name of Company: Milestone Contractors, L.P. by Contractors United, Inc. – General Partner

By: Mark Thompson Date: April 4, 2007

Mark Thompson, Vice President
Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number	<u>R-28094-A</u>
Contract Bid Amount	<u>862,056.00</u>
DBE Goal	<u>7%</u>

DBE AFFIRMATIVE ACTION CERTIFICATION (Continued)

DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD THE GOAL

	<u>Certified DBE Name & Address</u>	<u>Pay Item Number & Service Planned</u>	<u>Actual Dollar Amount to Be Paid to DBE</u>
1	C-Tech Corporation, Inc. 5300 W. 100 North Boggestown, IN 46110	Items 29 thru 31, 61 thru 63 Mailboxes, ROW Markers, monuments, Sign posts and sheet signs	\$10,450.00
2	Earth Images, Inc. 3471 County Line Road Greenwood, IN 46142	Items 14 thru 16, 36 thru 43, Temp. ditch inlet prot., temp mulch and silt fence, seeding and sodding items and do not spray signs	\$48,890.00
3	M.A.S. Markers, Inc. 1625 South 400 East Lebanon, IN 46052	Item 68 Snowplowable Raised Pavement markers	\$1,824.00
4			
5			
6			
7			

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

	<u>Certified DBE Supplier Name & Address</u>	<u>Items</u>	<u>Multiplier 60% or 100% from 103.01 (c)</u>	<u>DBE Dollar Amount Allowable</u>
1				
2				

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

	<u>Certified DBE Name & Address</u>	<u>Pay Item Number & Service Planned</u>	<u>Actual Dollar Amount to Be Paid to DBE</u>
1			
2			
3			

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious)	<u>\$ 61,164.00</u>
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral)	<u>\$ 0.00</u>

Contract Bid Amount	<u>\$481,703.17</u>
MBE Goal	<u>5 %</u>
WBE Goal	<u>3 %</u>

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 R-28774-B BID DATE April 4, 2007

RESPONDENT J. H. Rudolph & 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>PHONE</u>	<u>COMPANY NAME</u>	<u>SCOPE OF PRODUCTS AND/OR SERVICES</u>	<u>UTILIZATION DATE</u>	<u>AMOUNT</u>
<u>Please See Attached Sheet</u>					

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

THIS DOCUMENT MUST BE INCLUDED IN YOUR RESPONSE

Letting Date 4-4-07

Contract R-28774-B

<u>MBEWBE</u>	<u>PHONE</u>	<u>COMPANY NAME</u>	<u>SCOPE OF PRODUCTS AND/OR SERVICES</u>	<u>UTILIZATION DATE</u>	<u>AMOUNT</u>
MBE	1-317-544-4996	USI Consultants, Inc.	Line Item 1 Construction Engineering	Begin in April 2007 and end in Oct 2007	\$ 12,900.00

MBE	1-574-256-4400	DLZ Engineers	Line Item 6 Wetland Determination Services	May Through June 07	\$ 5,000.00
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MBE	1-812-923-8386	Earth Images, Inc.	Line Item 11 Temporary Check Dam, Straw Bales Line Item 12 Temporary Silt Fence Line Item 24 Mobilization and Demobilization for Seed Line Item 25 Erosion Control Blanket Line Item 26 Fertilization Line Item 27 Seed Mixture, R Line Item 28 Mulching Material	Fall of 2007	\$ 7,269.25
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MBE	1-812-883-4492	CLS Industries, Inc.	Line Item 35 Road Closure Sign Assembly Line Item 36 Detoure Route Marker Assembly Line Item 37 Construction Sign, A Line Item 38 Maintaining Traffic Line Item 39 Barricade, III-A Line Item 40 Barricade, III-B Line Item 41 Sign Post, Square, 1, Unreinforced Ancho Line Item 42 Sign, Sheet, Encapsulated Lens With Lege Line Item 43 Line, Paint, Solid, White, 100 mm Line Item 44 Line, Paint, Solid, Yellow, 100 mm Line Item 45 Transverse Markings, Thermoplastic, Stop	Begin in March 2007 and end in Sept 2007	\$ 21,128.15
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MBE	1-317-545-3500	Minority Equipment Rentals, Sales and Services, LLC	Rental Equipment	May through Nov-07	\$7,000.00
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**Indiana Department of Transportation
GOOD FAITH EFFORTS WORKSHEET**

BIDDER J. H. RUDOLPH & CO., INC. CONTRACT NUMBER R-28774-B

CONTRACT GOALS 5 % MBE 3 % 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)
SEE ATTACHED LISTING							

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 SEE ATTACHED LISTING
Advertisement	Describe
Agency Assistance	Describe
Other Criteria	Describe

Contract Number R-28961-B

Contract Bid Amount \$5,391,300.00

DBE Goal 5%

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 (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for 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 my bid to be rejected.

I hereby certify that **contract 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.)

If my company becomes the Contractor, the certified DBEs 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>
1. CJ's, Inc. Indianapolis, IN	13-21, 23 Hauling	\$300,000.00

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

<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. CJ's, Inc. Indianapolis, IN	13-21, 23 Hauling	\$100,000.00

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$300,000.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$100,000.00

Name of Company:

Rieth-Riley Construction Co., Inc.

By:  Date: April 4, 2007

Richard L. Sprinkel, Regional VP Central IN

Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number IR-27989A
 Contract Bid Amount 2,979,551.70
 DBE Goal 6% 178,773.10

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 (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for 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.

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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 my bid to be rejected.

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.)

If my company becomes the Contractor, the certified DBEs 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>
The Hoosier Company 5721 W. 86th Street Indianapolis, Ind 46268	6, 19, 98-119, 93-97 (signs, electric)	\$ 93,221 ⁰⁰
C-TECH CORP 5300 W 100North Box 93000, Ind 46110	42, 43, 49-52 (guardrail)	\$ 24,243
EARTH IMAGES 3471 W. County Line Rd Greenwood, Ind 46142	53-59 (seeding)	31,749
Peters Trucking 11055 Yellow Bunch Metamora, Ind 47030	34, 36 HAULING ONLY	29,600

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): 178,813

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

Name of Company:

Valley Asphalt Corp + Subsidiaries

By:  Date: April 4, 2007

Dwight L. Stutz - Vice President
Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number R-28329-AContract Bid Amount \$1,211,211.21DBE Goal 6%**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 (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for 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 my bid to be rejected.

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.)

If my company becomes the Contractor, the certified DBEs 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>
M.A.S. Markers Lebanon, IN	95, Pavement Markers	\$3,521.60
Qepi, Inc. Indianapolis, IN	6-9, Regulated / Contaminated Material Removal	\$34,217.50
CLS Industries Salem, IN	36-39,65-70,72,73-77,89-93 Signs, Striping, Monuments Mailboxes, Construction Signs	\$34,936.00

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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NONE

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

None

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$72,675.⁰⁰

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

Name of Company:

Crider & Crider, Inc.

By: Robert E. Crider Date: April 4, 2007

Robert E. Crider-President
Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number R-28346-A

Contract Bid Amount \$872,212.95

DBE Goal 3%

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 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 my bid to be rejected.

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.)

If my company becomes the Contractor, the certified DBEs 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>
CLS Industries 3960 W SR 60 Salem, IN 47167	#8, #024, #049-061 Sign, Barricade, Sign Post, Line, Termroplastic Pvmt Message Markings, Transvers Markings, Construction Sign	\$22,613.20
Earthimages 5868 Stiller Road Floyds Knobs, IN 47119	#11 Temp Ditch Inlet Protection, #12 Temp Silt Fence, #28 Mob & Demob Seedir #29 Mulch Seeding, T, Convrt.	\$5,195.00

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**

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>
Earthimages 5856 Stiller Road Floyds Knobs, IN 47119	#30 Mulched Seeding R, #31 Sodding	\$11,258.10

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$27,808.20

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$11,258.10

Name of Company:

Dave O'Mara Contractor, Inc.

By: *Dave O'Mara* Date: April 4, 2007

Dave O'Mara, President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number R-28031-A

Contract Bid Amount \$8,426,140.49

DBE Goal 3%

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 (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for 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 my bid to be rejected.

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.)

If my company becomes the Contractor, the certified DBEs 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>
M.A.S. Markers 1625 S. 400 E. Lebanon, IN 46052	Ref: 38 - RPM's	\$63,930.00
Bibbs Hauling 4937 E. 41st Street Indianapolis, IN 46226	Ref: 13,14, 17, 18 - Hauling	\$188,854.21

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


<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
Bibbs Hauling 4937 E. 41st Street Indianapolis, IN 46226	Hauling	\$1,145.79

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$252,784.21

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$1,145.79

Name of Company:

Shelly and Sands, Inc.

By:  Date: April 4, 2007

Matt Kelley, Vice President

Individual's Name and Title (printed or typed)

(revised 9-19-06)