

Contract Number RS-29203-A

Contract Bid Amount \$2,814,500.81

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 the 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](http://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 &amp; Address</u>	<u>Pay Item Number &amp; Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
Hawk Enterprises, Inc. 1850 E. North St. Crown Point, Indiana 46307	#10, 11, 12, 50-57 Signs	\$189,143.24

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Supplier Name &amp; 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**

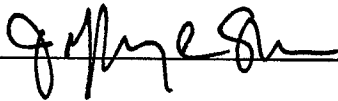
Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$189,143.24

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$104,208.22

Name of Company:

Walsh & Kelly, Inc.

By: \_\_\_\_\_



Date: February 21, 2007

Jeffrey L. Swan, Vice President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number RS28989A

Contract Bid Amount 1,468,944.24

DBE Goal 3%

### DBE AFFIRMATIVE ACTION CERTIFICATION

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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](http://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 &amp; Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
J&R TRUCKING, INC. FORT WAYNE, IN	017, 021 HOURLY TRUCKING	46,000

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Supplier Name &amp; 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): 44,000.00

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

Name of Company:

Phend & Brown, Inc.

By: \_\_\_\_\_

Date: 2/20/07

Daniel F. Brown, President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number RS-28833-A  
Contract Bid Amount 667,907.50  
DBE Goal 3%

**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.

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](http://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 &amp; Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
Highway Safety Services Box 4697 Lafayette, In 47903	#27- <del>28</del> Pmt Markings 31	\$20,235.00

**DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL**

<u>Certified DBE Supplier Name &amp; 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 &amp; Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
Highway Safety Services Box 4697 Lafayette, IN 47903	#32-#34 Pmnt Markings #37-39	\$1 <del>1111.50</del> 3515.50

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$20,235.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): ~~1111.50~~ 3515.50

Name of Company:

Dave O'Mara Contractor, Inc.

By:

Dave O'Mara

Date: February 21, 2007

Dave O'Mara, President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

2/21/07

Contract Number RS-28828-A  
Contract Bid Amount \$942,734.26

DBE Goal 2%

**DBE AFFIRMATIVE ACTION CERTIFICATION**

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

I hereby certify that the **contract 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/legal/DBE/dbe\\_list.xls](http://www.in.gov/dot/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 the 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 &amp; 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*

**DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL**

<u>Certified DBE Name &amp; Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount To Be Paid To DBE</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

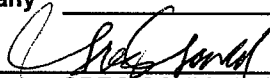
Actual Dollar Amount To Be Paid To DBE

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \_\_\_\_\_

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender N \_\_\_\_\_

Name of Company \_\_\_\_\_ ROGERS GROUP, INC.

By:



Date:

2/21/2007

GREG GOULD, VICE PRESIDENT

Individual's Name and Title (printed or typed)

(revised 9/19/06)



**SUBCONTRACTORS AND LESSORS**

*2/21/07*  
**RS-28828-A**  
**942,734.26**

Contract Number:  
 Contract Bid Amount :

<u>Certified DBE Name &amp; Address</u>	<u>Pay Item Number &amp; Service Planned</u>	<u>Actual Dollar Amount To Be Paid To DBE</u>
M.A.S. Markers 1625 S.400 E. Lebanon,IN 46052 317.769.7200	#37 SRPM Furnish & Install	\$11,102.00
CLS 3960 W. State Rd. 60 P.O. Box 138 Salem, IN 47167 812.883.4492	#12 - Profilograph HMA	\$3,200.00
Highway Safety Services Box 4697 Lafayette, IN 47903 765.474.1000	#21 Construction Sign A #22 Maintaining Traffic Sign Layout #27 Line - Paint Solid Yellow 8in #28 Line Paint Broken Yellow 4In #29 Line Paint Solid White 4 in #30 Line Paint Solid Yellow 4 in #31 Transverse markings #32 Transverse Markings #33 Transverse Markings #34 pavement Message Markings - arrow #35 pavement message marking - word	\$6,720.00 \$900.00 \$200.00 \$1,023.00 \$9,863.64 \$5,578.02 \$1,531.40 \$190.00 \$84.00 \$1,148.00 \$540.00

**MATERIALS SUPPLIERS**

<u>Certified DBE Supplier Name &amp; 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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Total Dollar Amount Credited toward DBE Goal (RC):	\$42,080.06
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN):	\$23,055.02

Contract Number RS-28823-A

Contract Bid Amount \$ 665,375.<sup>45</sup>

DBE Goal 3%

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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](http://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.

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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 &amp; Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
PETERS TRUCKING 11055 YELLOWBANK RD. METAMORA, IN 47030	0012 HAULING MATERIALS	\$ 20,400

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Supplier Name &amp; 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**

PETERS TRUCKING 11055 YELLOWBANK RD. METAMORA, IN 47030	0007 HAULING MATERIALS	\$6,018
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Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$20,400

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$6,018

Name of Company:

PAUL H. ROHE CO., INC.

By: Mark Richardson GENERAL MANAGER      Date: 2-21-07

MARK RICHARDSON GENERAL MANAGER

Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number B-28567B

Contract Bid Amount \_\_\_\_\_

DBE Goal 5%

**DBE AFFIRMATIVE ACTION CERTIFICATION**

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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.

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**DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL**

<u>Certified DBE Name &amp; Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
① <i>Moe Construction Indianapolis, IN.</i>	<i>#30 - 3rd 36 Sidewalk, Curb, Curb &amp; Gutter PCCP</i>	<i>86,727<sup>00</sup></i>
② <i>Harrison Steel Indianapolis, Ind.</i>	<i>#71,72 Tie Rebar</i>	<i>12,960<sup>00</sup></i>

**DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL**

<u>Certified DBE Supplier Name &amp; 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): \$ 99,687<sup>00</sup>

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

Name of Company:

American Contracting & Services, Inc.

By: Michael D. Hublar

Date: 2-21-07

Michael D. Hublar-General Manager

Individual's Name and Title (printed or typed)

(revised 9-19-06)





AFFIRMATIVE

ACTION CERTIFICATION

CONTRACT NO. B-28797-A

CONTRACT BID AMOUNT

CERTIFIED DBE NAME & ADDRESS

PAY ITEM  
NUMBER

SERVICE  
PLANNED

ACTUAL DOLLAR  
AMOUNT TO BE PAID  
TO DBE

Harmon Steel, Inc  
623 South State Street  
North Vernon, Indiana 47265

RC  
RN

55 - Partial

SIP Metal Deck

60,000.00  
96,500.00

Earth Images  
3471 W. County Line Road, Suite B  
P.O. Box 267  
Greenwood, Indiana 46142

RN

48 to 50  
All Partial

Seeding and Sodding

4,753.28

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TOTAL AMOUNT CREDITED  
TOWARD DBE GOAL

60,000.00

TOTAL AMOUNT OF VOLUNTARY  
DBE WORK ANTICIPATED OVER  
THE DBE GOAL

101,253.28



Contract Number IR-28844-A

Contract Bid Amount \_\_\_\_\_

DBE Goal 10%

### **DBE AFFIRMATIVE ACTION CERTIFICATION**

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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 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**

Contract No. IR-28844-A

Contract Bid Amount \$ 1,194,152.30

### AFFIRMATIVE ACTION CERTIFICATION

<u>Certified DBE Name &amp; Address</u>	<u>Pay Item Number</u>	<u>Service Planned</u>	<u>Amount To Be Paid To DBE</u>
1 Slusser's Green Thumb, Inc. PO Box 33 Logansport, IN 46947-0033	13, 17- 23, 29 - 32	Seeding, Mulching, Erosion Items, Landscaping	\$ 331,322.76

\$ 331,322.76

#### Material Suppliers

<u>Certified DBE Supplier Name and Address</u>	<u>Item Purchased</u>	<u>Actual Cost</u>	<u>Multiplier 60% or 100% From (g) 2</u>	<u>DBE Dollar Amount Allowable</u>
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**Total Dollar Amount Credited Toward DBE Goal \$ 331,322.76**

**Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN) \$211,907.53**

GRADEX, INC.

February 21, 2007

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

See Attached Sheet

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \_\_\_\_\_

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

Name of Company:

GRATEX INC.

By: \_\_\_\_\_

Thomas E. Dapp, President

Date: Feb. 21, 2007

Individual's Name and Title    (printed or typed)

(revised 9-19-06)

Contract Number R-28449  
 Contract Bid Amount \$ 408,518.10  
 DBE Goal 4%

**DBE AFFIRMATIVE ACTION CERTIFICATION**

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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](http://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 &amp; Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
C TECH CORP. BOGGSTOWN, IN	24 SURFACE	\$ 16,800.00

**DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL**

<u>Certified DBE Supplier Name &amp; 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

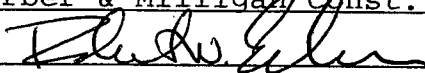
Certified DBE Name & Address    Pay Item Number and Service Planned    Actual Dollar Amount to be paid to DBE

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): <sup>\$</sup> 16,800.00

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

Name of Company:

Erber & Milligan Const. Co., Inc.

By:  Date: 2-21-07

Robert W. Erber, President  
Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number IR-27047-A  
Contract Bid Amount 13,263,519.23  
DBE 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](http://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

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

*SEE ATTACHED*

AFFIRMATIVE ACTION CERTIFICATION				
CONTRACT NUMBER	IR-27047-A			
CONTRACT BID AMOUNT	\$ 13,263,519.23			
CERTIFIED DBE NAME AND ADDRESS	<b>SUBCONTRACTORS AND LESSORS</b>			<b>DOLLAR AMOUNT TO BE PAID TO DBE</b>
SLUSSERS GREEN THUMB INC PO BOX 33 LOGANSPOUT IN 46947-0033	ALL ITEMS PARTIAL 14, 15, 69,70,71, 72,73,74,75 SEED, SOD		\$ 105,561.89	
KT TRUCKING, INC 3703 LIMESTONE DRIVE FORT WAYNE IN 46809	ALL ITEMS PARTIAL 22,24,26,28,29,30,31,32 HAULING		\$ 100,000.00	
SUSAN RADABAUGH TRUCKING INC 2207 WEST COOK ROAD FORT WAYNE IN 46818	ALL ITEMS PARTIAL 9,13,17,18 HAULING		\$ 290,250.00	
<b>TOTAL SUBCONTRACTORS AND LESSORS</b>			<b>\$ 495,811.89</b>	
	<b>MATERIAL SUPPLIERS</b>			
CERTIFIED DBE NAME AND ADDRESS	ITEM(S)	AMOUNT PAID TO DBE	FROM 103.01 -C MULTIPLIER 60% OR 100%	DBE DOLLAR AMOUNT ALLOWABLE
PRI INC 6232 VINE ROAD SESSER IL 62884	SITE PREPARATION SERVICES PIPE ITEMS	\$ 500,000.00	60%	\$ 300,000.00
<b>TOTAL MATERIAL SUPPLIERS</b>				<b>\$ 300,000.00</b>
<b>TOTAL DBE GOAL FOR CONTRACT</b>				<b>\$ 795,811.89</b>
<b>DBE SUBCONTRACTORS, LESSORS, AND MATERIAL SUPPLIERS TO BE USED BEYOND GOAL</b>				
CERTIFIED DBE NAME AND ADDRESS	PAY ITEM NUMBER AND SERVICE PLANNED		<b>DOLLAR AMOUNT TO BE PAID TO DBE</b>	
SUSAN RADABAUGH TRUCKING INC 2207 WEST COOK ROAD FORT WAYNE IN 46818	ALL ITEMS PARTIAL 9,13,17,18 HAULING		\$ 34,750.00	
<b>TOTAL ABOVE GOAL</b>				<b>\$ 34,750.00</b>

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

SEE ATTACHED

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$ 795,811<sup>89</sup>

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$ 34,750<sup>00</sup>

Name of Company:

Primco, Inc.  
By:  Date: February 7, 2007  
Scott Fredrick, Exec. Vice President  
Individual's Name and Title (printed or typed)

(revised 9-19-06)



Contract Number 727698B  
 Contract Bid Amount 1,691,123.46  
 DBE Goal 4%

**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](http://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 &amp; Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
EASLETTAWNING LAFAYETTE IN	#12 Hauling	\$38,000.00
Highway Safety Lafayette IN	#69-74 MOT	\$13,344.20
Slusses Logansport IN	#18+19, #39-42	\$19,589.68

**DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL**

<u>Certified DBE Supplier Name &amp; 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):

\$ 7,988.88

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

\$ 288.95

Name of Company:

Atlas Excavating, Inc.

By:

Tina Dillon

Date:

February 21, 2007

Tina Dillon, President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number R-28424-A

Contract Bid Amount \$9,985,334.96

DBE Goal 4%

### 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 the 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](http://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 &amp; Address</u>	<u>Pay Item Number &amp; Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
Hawk Enterprises, Inc. 1850 E. North St. Crown Point, Indiana 46307	#155-161 Signage	\$179,451
Highway Safety Services Box 2697 Lafayette, Indiana 47903	#148-154, 187-201 Traffic Control & Striping	\$96,170
Slusser's Green Thumb, Inc. 25 Montgomery Street Logansport, Indiana 46947	#27-29, 69-74 Landscaping & Erosion Control	\$91,184

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Supplier Name &amp; 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**

<u>Certified DBE Name &amp; Address</u>	<u>Pay Item Number &amp; Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
C. Lee Construction 1001 S. Lake St. Gary, Indiana 46403	#14, 32, 33, 40-43 Trucking	\$34,000

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$400,805<sup>00</sup>

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$1,391<sup>64</sup>

Name of Company:

Walsh & Kelly, Inc.

By:  Date: February 21, 2007

Jeffrey L. Swan, Vice President  
Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number R-29129-A

Contract Bid Amount \_\_\_\_\_

DBE Goal 4%

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

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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**

<b><u>Certified DBE Name &amp; Address</u></b>	<b><u>Pay Item Number and Service Planned</u></b>	<b><u>Actual Dollar Amount to be paid to DBE</u></b>
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Please See Attached

#### **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL**

<b><u>Certified DBE Supplier Name &amp; Address</u></b>	<b><u>Item(s)</u></b>	<b><u>Multiplier 60% or 100% from 103.01(c)</u></b>	<b><u>DBE Dollar Amount Allowable</u></b>
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Please See Attached

**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

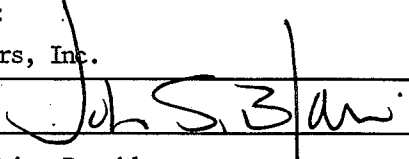
**Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious):** See Attached

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

**Name of Company:**

Feutz Contractors, Inc.

**By:**



**Date:** February 21, 2007

John Ss. Blair, President

**Individual's Name and Title    (printed or typed)**

(revised 9-19-06)

FEUTZ CONTRACTORS, INC.  
 CONTRACT NUMBER R-29129-A

February 21, 2007

Vigo Co., Terre Haute, IN - 13th Street

<b>CONTRACT BID AMOUNT</b>	\$	6,278,034.38
Requirement	4%	\$ 251,121.38

**DBE AFFIRMATIVE ACTION CERTIFICATION ATTACHMENT TO 100-C-097**

**DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL**

CERTIFIED DBE NAME & ADDRESS	PAY ITEM NUMBER & SERVICES PLANNED	ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
C-Tech Corporation 5300 W. 100 North Boggstown, IN 46110	39-45	\$ 25,859.48
Mirich Construction & Development Corporation PO Box 34615 Indianapolis, IN 46234-0615	2	\$ 28,750.00
The Hoosier Company PO Box 681064 Indianapolis, IN 46268	6-partial,89-95,99,108-109	\$ 69,369.72
Highway Safety Service Box 4697, Lafayette, IN 47903	84-88, 111-118	\$ 41,811.08
Lynn Trucking, Inc. 6448 S. County Rd 675E Plainfield, IN 46168-8656	trucking in portions of 14-15,20,23-24,30-38,53,58-72,77-83	\$ 85,331.10
<b>SUBTOTAL A</b>		<b>\$ 251,121.38</b>

**DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARDS GOAL**

CERTIFIED DBE NAME & ADDRESS	ITEM(S)	ACTUAL DOLLAR AMOUNT PAID TO DBE	MULTIPLIER 60% or 100% from 103.01(c)	DBE DOLLAR AMOUNT ALLOWABLE
				\$ -
				\$ -
				\$ -
				\$ -
<b>SUBTOTAL B</b>				<b>\$ -</b>

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

CERTIFIED DBE NAME & ADDRESS	PAY ITEM NUMBER & SERVICES PLANNED	ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
Lynn Trucking, Inc. 6448 S. County Rd 675E Plainfield, IN 46168-8656	trucking in portions of 14-15,20,23-24,30-38,53,58-72,77-83	\$ 40,768.90
<b>SUBTOTAL C</b>		<b>\$ 40,768.90</b>

Total Dollar Amount Credited toward DBE Goal (Rac/Gender Conscious): \$ 251,121.38

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$ 40,768.90

BY John S. Blair  
 John S. Blair, President

Contract Bid Amount 141,295<sup>00</sup>  
 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/](http://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 IR-29367-A BID DATE 2-21-07

RESPONDENT YARBERRY LANDSCAPE EXC CO  
 ADDRESS 9940 S 1000 W  
 CITY/STATE/ZIP ANDERSON, IN 46017  
 PHONE 378-5783

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>(E-2) Emsy</u>		<u>Transport</u>	<u>Trucking</u>	<u>2-21-07</u>	<u>8,000<sup>00</sup></u>
<u>C-Teach</u>			<u>Farm Fence</u>	<u>2-21-07</u>	<u>6,500<sup>00</sup></u>

\*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 YARBERRY LANDSCAPE ETC Co CONTRACT NUMBER IR-29367-A

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)
<i>East Transport</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Trucks</i>	<i>2-15-07</i>	<i>2-21-07</i>	<i>Trucks</i>	<i>9,000<sup>00</sup></i>
<i>C. Teel</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>Fence</i>	<i>2-15-07</i>	<i>2-21-07</i>	<i>Farm Fence</i>	<i>6,500<sup>00</sup></i>

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](http://www.in.gov/idoa/mwbe/docs/ConstructionPolicy)

<b>MBE and WBE Barrier Assistance</b>	Describe <i>Meet Goals OK</i>
<b>Advertisement</b>	Describe
<b>Agency Assistance</b>	Describe
<b>Other Criteria</b>	Describe

Contract Bid Amount \$482,174.62

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.

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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/](http://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**

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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 IR-29317-A BID DATE February 21, 2007

RESPONDENT Dave O'Mara Contractor, Inc.  
 ADDRESS 1100 East O & M Avenue, PO Box 1139  
 CITY/STATE/ZIP North Vernon, IN 47265  
 PHONE ( ) 812.346.4135

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

MBE/WBE F HONE COMPANY NAME	SCOPE OF PRODUCTS AND/OR SERVICES	UTILIZATION DATE	AMOUNT
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WBE 317-865-1503 Earthimages Seed/Sod/Temp Fence	3/12/07-7/13/07	\$23,970.44
MBE 765-474-1000 Hwy Safety Services Signs/Barricades/Markings	3/12/07-7/13/07	\$13,161.08
MBE 317-769-6291 Fox Contractors Corp Pipe/Backfill	3/12/07-7/13/07	\$21,106.00

\*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 Dave O'Mara Contractor, Inc. CONTRACT NUMBER IR-29317-A

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 Contract	Date Response Due	Goods Or Services Requested	Result (Include Price Quote)
Fox Contractors Corp 5430 W. Ferguson, Ft. Wayne, IN			Letter/ Verbal	2/8/07	2/21/07	Services	\$21,106.00
Hwy Safety Service PO Box 4697 Lafayette, IN 47903	X		Letter/ Verbal	2/8/07	2/21/07	Services	\$13,161.08
Earthimages 3471 W County Line Rd Greenwood, IN 46142		X	Letter/ Verbal	2/8/07	2/21/07	Services	\$23,970.44

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](http://www.in.gov/idoa/mwbe/docs/ConstructionPolicy)

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

Contract Number IR-28685-A  
 Contract Bid Amount \$46,228,000.00  
 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 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/dbelist.xls](http://www.in.gov/dot/div/legal/DBE/dbelist.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**

Certified DBE Name & Address	Pay Item Number and Service Planned	Actual Dollar Amount to be paid to DBE
L. LEE CONSTRUCTION GARFITH, IN	43P, 44P, 47P, 48P-50P TRUCKING	\$404,645.00
AUSTEN RECYCLING, INC. GARFITH, IN	9P, 13P-16P, 25P, 193P CONCRETE RECYCLE	\$250,000.00
HAWK ENTERPRISES, INC. CROWN POINT, IN	17-21 REMOVAL, 175, 176 SIGNS	\$829,859.00
THOMPSON, IVAN GARY, IN	61P, 103P, 104P, 106P, 107P, 285P, 286P KEBAK IN SMALL	\$728,017.00
SLUSSEK'S GREEN THUMB, INC., 36, 37, 39 EMISSION CONTROL 85-92 LAMP SCRAPIN L LOGANS PORT, IN	194-217 FOUNDATIONS, 289 GUTTERS	\$98,879.00

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**

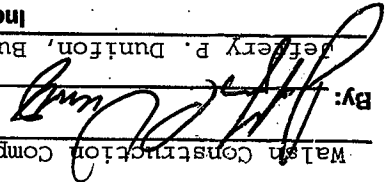
Certified DBE Name & Address	Pay Item Number and Service Planned	Actual Dollar Amount to be paid to DBE
LEE CONSTRUCTION 438,448, 478,488-508 TRUCKING BRITAIN, IN		\$ 95,355.00

Total Dollar Amount Credited toward DBE Goal (Race/Gender Consensus): \$ 2,311,400.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$ 95,355.00

Name of Company:

Walsh Construction Company



By:

Jeffrey P. Dunifon, Business Group Manager/Vice President

Individual's Name and Title (printed or typed)

Date: February 21, 2007

(revised 9-19-06)

None

**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

**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

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 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](http://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 AFFIRMATIVE ACTION CERTIFICATION**

Contract Number R-28504-A  
Contract Bid Amount 858,342.<sup>37</sup>  
DBE Goal 8%

**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**

0

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): 69,477.27

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

Name of Company:

E & B Paving, Inc.

By: [Signature]

Date: February 21, 2007

Gary L. Stebbins, President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

CONTRACT #

R-28504-A

SUBCONTRACTORS AND LESSORS

Certified DBE Name	Address	Type of work	Pay Item Number	Actual Dollar Amount To Be Paid To DBE
DIAMOND TRUCKING	2653 S 400 W PERU, IN 46970	HAULING (ALL PARTIAL)	7, 8, 9, 10, 11, 15, 18, 19, 20, 21, 22, 23, 24, 25, 30, 39, 41, 45, 85, 86, 87 (ALL PARTIAL)	\$ 61,000.00
SLUSERS GREEN THUMB	125 MONTGOMERY ST LOGANSPORT, IN 46947	EROSION CONTROL / SEEDING	12, 13, 34, 35, 36, 37, 38, 83	\$ 8,477.27

Total \$ DBE	= \$	69,477.27
Total Bid	= \$	858,342.37
Actual % DBE	=	8.09%
Required %	=	8.00%
Required \$	= \$	68,667.39