

Contract Number B-28689-A

Contract Bid Amount 855,461.41

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

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

See Attached sheet

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

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

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

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

See Attached Sheet

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): 36,817.21

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

Name of Company:

JCI Bridge Group, Inc.

By:

Carl Tungate

Date: 3/21/2007

Carl Tungate, President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

AFFIRMATIVE ACTION CERTIFICATION

CONTRACT NO. B-28689-A

CONTRACT BID AMOUNT 855,461.41

	CERTIFIED DBE NAME & ADDRESS	PAY ITEM NUMBER	SERVICE PLANNED	ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
1	SLUSSER GREEN THUMB, INC. 125 MONTGOMERY STREET LOGANSPOBT, INDIANA 46947	11, 12 32-37	EROSION CONTROL SEEDING	\$11,125.33
2	C-TECH 5300 W. 100 North BOGGSTOWN, INDIANA 46110	23-26	GUARDRAIL	\$25,691.88

TOTAL AMOUNT CREDITED TOWARD DBE GOAL \$36,817.21

TOTAL AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER THE DBE GOAL \$0.00

JCI BRIDGE GROUP, INC.

Contract Number B-2B447-A
Contract Bid Amount #874,958⁸¹
DBE Goal 7%

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

DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

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

SEE ATTACHED

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	B-28447-A		
CONTRACT BID AMOUNT	\$ 874,958.81		
SUBCONTRACTORS AND LESSORS			
CERTIFIED DBE NAME AND ADDRESS	PAY ITEM NUMBER AND SERVICE PLANNED	DOLLAR AMOUNT TO BE PAID TO DBE	
C TECH CORPORATION 5300 W 100 NORTH BOGGSTOWN IN 46110	7,23,24,25,26,44,45,70 ALL ITEMS PARTIAL GUARDRAIL	\$ 58,801.50	
KT TRUCKING 3703 LIMESTONE DRIVE FORT WAYNE IN 46809	33,16,15,11,6 ALL ITEMS PARTIAL	\$ 25,000.00	
TOTAL SUBCONTRACTORS AND LESSORS		\$ 83,801.50	
MATERIAL SUPPLIERS			
CERTIFIED DBE NAME AND ADDRESS	ITEMS	AMOUNT PAID TO DBE	DBE DOLLAR AMOUNT ALLOWABLE
			FROM 103.01 -C MULTIPLIER 60% OR 100%
TOTAL MATERIAL SUPPLIERS			\$ -
TOTAL DBE GOAL FOR CONTRACT			\$ 83,801.50

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): \$ 6,247¹²

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): 22,554³⁸

Name of Company:

Primeco Inc.

By:  Date: March 21, 2007

Scott Fredrick, Exec. Vice President
Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number RS-29172-A
Contract Bid Amount 260,000.00
DBE Goal 5 %

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

*** SEE ATTACHED SHEET ***

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

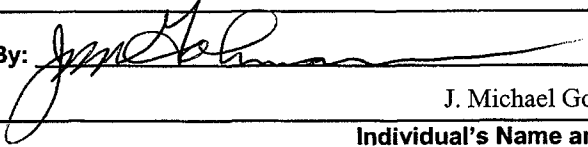
Certified DBE Name & Address Pay Item Number and Service Planned Actual Dollar Amount to be paid to DBE

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$ 13,100.00

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

Name of Company:

Gohmann Asphalt and Construction Inc.

By:  President Date: March 21, 2007

J. Michael Gohmann, President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

GOHMANN ASPHALT & CONSTRUCTION
Affirmative Action Certification Attachment

3/21/07

RS-29172-A

Certified DBE.	Pay Item No.	Service planned.	Dollar Amt.
1. C L S INDUSTRIES, INC. HWY 60 WEST SALEM IN 47167	19, 21, 28	Construction Signs, Delineator Post, Profilograph	\$4,000.00
2. MAS MARKERS 1625 S 400 E LEBANON IN 46052	27	Snowplowable Pavement Markers	\$6,000.00
3. MESSIER & ASSOCIATES INC. PO BOX 21293 LOUISVILLE, KY 40221-0293	* 6, *7, *8, *9, *10, *11, *13, *15 *16, *29	Hauling	\$3,100.00
4.			
5.			
6.			
7.			
8.			

SUPPLIERS	ITEM PURCHASED	ACTUAL COST	%	AMOUNT
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Total Dollar for DBE Goal				\$13,100.00
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NOTE "*" is portion of the item

Contract Number RS-28835-C

Contract Bid Amount \$3285,781.12

DBE Goal 5%

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DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Name & Address</u>	<u>Pay Item Number 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): \$164,350.00

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:

James E. Gross

Date: March 21, 2007

James E. Gross, Vice President

Individual's Name and Title

(printed or typed)

(revised 9-19-06)

Contract Number	RS-28835-C
Contract Bid Amount	\$ 3,285,781.12
DBE Goal	5%

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	C-Tech Corporation 5300 W. 100 North Boggestown, IN 46110	Monuments & Guardrail (10 - 11, 25 - 28, 33 - 34)	\$70,500.00
2	Highway Safety Services, Inc. 1600 Kepner Dr. Suite A, Box 4697 Lafayette, IN 47903	Signs & Striping (35, 37 - 47)	\$77,050.00
3	Plina Inc. 7941 Monroe Ave. Munster, IN 46321	Trucking (22)	\$16,800.00
4			
5			
6			
7			

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):	\$164,350.00
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral):	\$0.00

Contract Number RS-28631-A

Contract Bid Amount \$2,979,476.95

DBE Goal 2%

DBE AFFIRMATIVE ACTION CERTIFICATION

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DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
M.A.S. Markers, Inc. 1625 S 400 E Lebanon, IN 46052	#59 SRPM; Remove #60 SRPM; Furnish & Install	\$27,166.00
CLS Industries PO Box 138 Salem, IN 47167	#016 Profilograph, HMA #033 Temp Worksite Speed Limit Assembly #036-039 Signs	\$24,725.00
St. John Trucking, Inc. 3625 W. US Hwy 50 North Vernon, IN 47265	#019 Surface - Hauling (partial)	\$9,000.00

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>
N/A			

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

N/A

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$60,891.00

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

Name of Company:

Dave O'Mara Contractor, Inc.

By:

Dave O'Mara

Date: March 21, 2007

Dave O'Mara, President

Individual's Name and Title (printed or typed)

(revised 9-19-06)