Contract Nu	mber <u>1R-2/611-B</u>
Contract Bio	Amount \$2,792,000
DBE Goal_	2%

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 as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

# DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

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

See attached sheet

### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

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

See attached sheet

# BLANKENBERGER BROTHERS, INC. IR-27611-B MAY 16, 2007

# 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
Earth Images 5868 Stiller Road Floyds Knobs, IN 47119	47-51,130; Seeding & Sodding	41,612.00
Hoosier Bulk Transport, Inc. 6045 Tidewater Hagerstown, IN 47346	32-34,43,64; Haul liquid asphalt	1,100.00

# DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Supplier Name &	Address Items	Multiplier 60% or 100% from 103.01	(c) DBE Dollar Amount Allowable
Traffic Signal Company	104	100%	6.900.00
Traffic Signal Company 8802 Bash St., Suite E	104	100%	2,800.00
Indianapolis, IN 46256	106	100%	1,250.00
	108	60%	300.00
	113	60%	1,259.92
	118	100%	1,600.00
		Total	13,159,33

Total Dollar Amount Credited toward DBE Goal (Race/Gender Col	nscious): 433,071.33
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE	Goal (Race/Gender Neutral):\$0
Name of Company:	
Blankenberger Brothers, Inc.	Date: May 16, 2007

rger President
Individual's Name and Title (printed or typed)

(revised 05-31-07)

Patrick A. Blankenberger

Contract Bid Amount #R 28980 A 5, 998, 513.12 **WBE** Goal

# 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 be submitted within 24 hours of bid opening. 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

RFP # / Bid # / Quote # <u>IR-28980-A</u>	DUE DATE	<del>3 5-16-07</del>						
(Circle One)								
RFP/BID/QUOTE NAME E & B Paving, Inc.								
(Circle One)								
RESPONDENT E & B Paving, Inc.								
ADDRESS 286 W 300 N								
CITY/STATE/ZIP Anderson, IN 46012	4.							
PHONE() 765-643-5358 217-172	1-4132							
	The following MBE and/or WBE's listed in the MWBD directory will be participating in the contract:							
MBE/WBE PHONE COMPANY NAME SCOPE OF PROD	UCTS/SERVICES	UTILIZATION DATE	<u>AMOUNT</u>					
SEE ATTA	CHED							
*If additional room is necessary, indicate here THIS DOCUMENT MUST BE INCI								

^	$\sim$	ITO.	107	ALI IA	MBER

IR-28980-A

BID AMOUNT

\$5,998,512.12

MBE

CONTRACT GOALS

5.00%

WBE <u>3.00%</u>

COMPANY/ADDRESS	PHONE NO.	MBE/WBE	SCOPE OF PRODUCTS AND/OR SERVICES		MBE AMOUNT	
Fox Contractors Corp.	260-747-7461	MBE	Excavation and Drainage	6/01/07 thru 11/15/07	\$300,000.00	
Ft. Wayne, IN	1					
The Hoosier Company Indianapolis, IN	317-872-8125	WBE	Signal and Overhead Signs	6/01/07 thru 11/15/07		\$180,000.00
		1				
					1	
		1		Į.		
				1		
	1					
		1	1	TOTAL PERCENT	\$300,000.00 5.00%	

# Indiana Department of Administration Public Works and State Office Building Commission GOOD FAITH EFFORTS WORKSHEET

BIDDER	E &	В	Paving,	Inc.	•		_	BID/PROJECT	NUMBER	IR-2898	80-A
CONTRACT	GOALS	5	% <b>M</b> E	BE	3	용	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 Respons e Due	Goods Or Services Requested	Result (Include Price Quote)
NIA							
·							

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 criteria may be found in the **Indiana Department of Administration Public Works and State Office Building Commission MWBE Participation Policy.** 

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

Contract Nur	nber _	IR-	291	37-A		
Contract Bid	Amou	nt_ <b>\$</b> _	14,8	340,	824	.62
DBE Goal	3%					

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 as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL 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

Please see attached sheet(s)

# DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Please see attached sheet(s)

**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): \$2,384,673.55

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

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

By: Bunna

Date: May 16, 2007

Ted Brunner, Senior Vice President

Individual's Name and Title

(printed or typed)

(revised 5-31-07)

Contract Number\_ IR-29137-A Contract Bid Amount \$ 74,840,824.62 DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION (Continued)

# DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

		Certified DBE Name & Address	Pay Item Number & Service Planned	Actual Dollar Amount to Be <u>Paid to DBE</u>
1	HARMON STEEL 623 South State Street North Vernon, IN		#76, 168-171, 173-175, 185 - REINFORCING STEEL (F&I- PARTIAL), QC/QA CONCRETE CLASS C (PARTIAL-METAL DECKING)	\$796,794.55
2	CARDINAL INDIANA 2490 Industrial Drive Bloomington, IN		#99, 102, 176, 181-183, 185, 260, 261, 297-299 - SURFACE SEAL & MASONRY COATING	\$256,962.00
3	MAS MARKERS 1625 South 400 East Lebanon, IN		#391 - SNOWPLOWABLE MARKERS (F&I)	\$43,114.00
4	STONE & RHODES 2301 N. Winthrop Avenue Indianapolis, IN		#63 - QC/QA HMA, BASE - HAULING	\$878,265.00
5	E-Z TRANSPORT 7157 Tresa Circle Indianapolis, IN		#42 & #43 - SUBGRADE TREATMENT - HAULING EXCAVATION	\$409,538.00
6				

# DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

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

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

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

7

1

2

Contract Number	R27748A
Contract Bid Amou	#2,641,689.90
DBE Goal 6%	

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 as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL 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

SLUSSER'S GREENTHAMB 17, 18, 48-57, 119

LOGANS PORT, IN SEED, SOD, EROSION

JAR TRUCKING 8-15, 19-20, 23-36

FORT WAYNE, IN 40-42, 47, 59-73

76-87, 90-94, 118

MATERIAL HAVLING

# 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

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):	4,601	, øU ,
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Ger	nder Neuti	ral): <u>0,00</u>
Name of Company:  Phend & Brown Inc.	•	
ву:	Date:	5/15/07
Daniel F. Brown, President Individual's Name and Title (printed or typed)		

(revised 05-31-07)

Contract Bid Amount \$ 134,898.90

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 frim(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 <a href="www.IN.gov/idoa/minority/">www.IN.gov/idoa/minority/</a> 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 be submitted within 24 hours of bid opening. 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

RFP # / Bid # / Quote # M-29476-A	DUE DATE	May 16, 2007	
(Circle One)			
RFP / BID / QUOTE NAME Wedge And Level			
(Circle One)			
RESPONDENT J H Rudolph & Co., Inc.			
ADDRESS P. O. Box 5226			
CITY/STATE/ZIP Evansville IN 47716-5226			
PHONE( ) 812-473-8591			
The following MBE and/or WBE's listed in the MWBD direct	ory will be particip	ating in the contract:	
MBE/WBE PHONE COMPANY NAME SCOPE OF PROD	UCTS/SERVICES	UTILIZATION DATE	<u>AMOUNT</u>
See attached Schedule			

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

UTILIZATION DATE AMOUNT SCOPE OF PRODUCTS AND/OR SERVICES J H Rudolph & Co., Inc. Letting Date 5-16-07 Contract M-29476-A COMPANY NAME PHONE MBE/WBE

Line Item 4 Mobilization & Demobilization (Partial) Line Item 13 Snowplowable Raised Pavement Marker Furnish & Install

M A S Markers, Inc.

1-317-769-7200

WBE

\$4,805.40

End July 2007

# Indiana Department of Administration Public Works and State Office Building Commission GOOD FAITH EFFORTS WORKSHEET

BIDDER	JHR	udolph	& Co., Inc	<b>)</b> .			BID/PROJECT	NUMBER	M-29476-A	
СОИ <b>ФРИС</b> Ф	CONT.S	5	4 MBE	3	g WF	æ				

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 Respons e Due	Goods Or Services Requested	Result (Include Price Quote)
See attached Schedule							
			*****				

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 criteria may be found in the Indiana Department of Administration Public Works and State Office Building Commission MWBE Participation Policy.

MBE and WBE Barrier	Describe	
Assistance	See attached Schedule	
Advertisement	Describe	
Agency Assistance	Describe	
Other Criteria	Describe	
1		

M- 29476-A SR 66 -Perry County MBE 5% WBE 3%

Requesting Quotes For:		Name	₹	Physical Address	dress			EMAIL Sent 5/07/07	Phone	Fax	Action Taken: Emailed 5-7-07
Hauling - ITEMS: 5 & 6	ı										
C. Lee Construction	M.	Frederick Lee	Lee	P.O. Box 618	Griffith	Ž	46319	chiplee34@aol.com	219/746-7288	219/924-8609	not quoting 5/11
Austgen Recycling, Inc	Ms.	Kerrie	Cole-Austge	Cole-Austgen 801 E. Main Street	Griffith	ž	46319	recycling@austgen.com	219/922-7510	219/922-2788	left message 5/11
Columbus Transport, Inc.	Ms.	Tina	Bishop	5055 Long Road, Suite A	Columbus	Z	47202	tinabishop@voyager.net	812-376-0532	812-376-3909	not quoting 5/11
Crutch Truckin, LLC	Ms.	Kelly	Garner	5571 South 750 West	Russiaville	Z	46979	ktrucker63@sbcglobal.net	765-883-4770	765-883-4770	Email undeliverable 5/7/07 fax disc 5/7/07
Eagle Hauling & Conveying, Inc.	Ms.	Connie	Sorensen	3131 Newcastle Rd	Lafayette	Z	47905	eagleinc@mintel.net	765/296-7781	765-446-8221	not quoting 5/11
E-Z Transport	<u>×</u>	Edgar	Rodriguez	7157 Tresa Circle	Indianapolis	Z	46239		317/862-2101		Left Message 5/07/07
Henry Trucking	<u>×</u>	George	Henry	4705 Andover Square	Indianapolis	Z	46226		317-549-2106	317-547-2835	Wrong fax # 5/07/07
Ingram & Son Trucking & Demolition, Inc.	Ms.	Ethel	ingram	2423 Mounds Road	Anderson	Z	46016	eingram369@aol.com	765-617-7878		not quoting 5/11
JC Hauling Company	Ms	Peggy	Todd	3803 Mine Haul Road	Millstadt	=	62260	jch@htc.net	618-476-1900	618/476-1642	not quoting 5/11
KT Trucking, Inc.	NS.	Vicky	Springer	3703 Limestone Drive	Fort Wayne	Z	46809	vsspringer@hotmail.com	260/747-3532	260/747-7620	Left message 5/11
WBE Trucking, Inc.	<u>×</u>	Sandra	Howard	125 Shadowawn Drive	Fishers	Z	46038	wbetrucking@sbcglobal.net	13175771795	13175771795	Left message 5/11
Stames Trucking, Inc.	<u>M</u> s	Marjory	Starnes	8503 State Road 54 West	Avoca	Z	47420	brenda@hardestyfamily.net	812-385-5628	812-385-8338	Will call me back 5/11
K & A Trucking, Inc.	Ms.	Kathryn	Kellams	P.O. Box 1305	Bedford	Z	47421	ka trucking@yahoo.com	812-279-3632	812-279-3776	Left message 5/11 Rec Quote 5/8
St. John Trucking Inc		Janet	St. John	3625 West US Highway 50	North Vernon	ž	47265	stjohntrucking@seidata.com	812-346-4824	812-346-8419	not quoting 5/11
Sue A. Meyers, inc.		, ou	Twie yet o	F11 W DESP Street	Andorson	ž i	46015	khirk0178@aol.com	765/643-3628	765643627	left message 5/11
B & B I ruck Service IN		Nauly	Cucs	OTT W. EDan Oncock		: :			27 20 7 1000	247 804 4800	left message 5/11
Central Engineering & Construction Associates, Inc.	'n			3862 Commerical Parkway	Greenfield	Ž	46140	www.central-eng.com	317-894-1990	31/-894-1890	ien message ovi i
Striping - ITEMS 10 - 13											Doughton call 5/14 quoting 5/15 too quoto
CLS Industries, Inc.	Ms.	Carolyn	Short	3960 West State Road 60	Salem	Z	47167	cls@bluenver.net	812-883-4492	812-883-4317	respirate call of a quality of a lec quare
K & S Construction Group, Inc.	<u>K</u>	Vance	Kenney	9148 Louisianna Street, Unit F	Merrillville	z	46410	vkenney@kandsenterprise.com	219-794-9550	219-794-9551	Phone # being checked for trouble
State Barricading, Inc.	Ms.	Mary	Michalski	24963 US 20 West	South Bend	ž	46628	cheri6244@aol.com	574-287-2078	219-287-1744	Email undeliverable 5//U/ Faxed 5//U/
M.A.S. Markers, Inc.	Ms.	Michele	Johnson	1625 South 400 East	Lebanon	Z	46052	chelejohnson@tds.net	317-769-7200	317-769-7201	Per fax 5/08 quoting. Hec quote 5/14
Signs - ITEMS 8 & 9											
Crawford Fence & Guardrail, Inc.	Mr.	Rupert	Crawford	3076 Albion Road	Cleveland	오	44120		216-921-5812	216-921-5828	raxeu ovivor
Highway Safety Service, Inc.	<u>×</u>	Michael	Madrid	1600 Kepner Drive	Lafayette	Z	47905	madrid106@aol.com	765-474-1000	765/446-1502	called 5/11 quoting:called 5/14/07 not Guoting - 100 Far to G
Jack Isom Construction Company, Inc.	Ms.	Ruby	Isom	622 South S.R. 43	Reynolds	ž	47980		219-984-5765	219-984-5761	Faxed 5///0/
M.A.S. Markers, Inc.	Ms.	Michele	Johnson	1625 South 400 East	Lebanon	ž	46052	chelejohnson@tds.net	317-769-7200	317-769-7201	Not Quoting 5/
B & B Barricades, LLC	Ms.	Rose	Black	1357 W. 18th Street, Suite 101	Indianapolis	ž	46202	bbblackrose@sbcglobal.net	317/506-9697	317/636-7449	Not quoting 5/11/0/
The Hoosier Company	Ms.	Cheryl	Englehart	5421 W. 86th Street	Indianapolis	Z	46268		317-872-8125	317-872-7183	Faxed 5//U/ Not quoting per lax 5//U/
CLS Industries, Inc.	Ms.	Carolyn	Short	3960 West State Road 60	Salem	Z	47167	cls@blueriver.net	812-883-4492	812-883-4317	Per phone call 5/11 quoting 5/15 rec quote
Action Tokon											
Action Tokon											

Action Taken
Used INDOT MBE /WBE Listing
Emailed on 5/07/07 all vendors with email
Faxed Vendors 5/7 who did not have email or did not respond to emails
Phoned Vendors 5/11 who did not respond to Email or Fax on

# M.A.S. Markers, Inc.

1625 S 400 E - Lahmann, IN 46052 Phone: 317-769-7200 Fax: 317-769-7201

\* Indiana, City of Indianapolis & Kentucky D/WBE Centiled \*
~ SIGNATORY TO THE LABORERS' INTERNATIONAL UNION~

May 14, 2007

J.H. Rudolph & Company 1251 N. Stockwell Rd. Evansville, IN 47715

Re:

INDOT Contract M-29476-A Letting of (May 16, 2007)

To Whom It May Concern:

In regard to the above referenced contract, M.A.S. Markers, Inc., as a certified WBE, will be happy to provide the installation of Snowplowable Raised Pavement Markers and Mobilization/Demobilization for such installation as follows:

4 Mobilization/Demobilization (partial) 13 Snowplewable Raised Pavement Markers, Install	<u>Oty</u> 1 92	<u>Unit Price</u> \$1,590,00 \$34,95 TOTAL	Total Price \$1,590.00 \$3,215.40 \$4,805.40
--	-----------------------	---	---

According to the original contract and INDOT Specifications, the work should be completed by July 2007 (unless, for whatever reason, the completion date is extended by INDOT).

Respectfully yours,

Michele A. Johnson

President, M.A.S. Markers, Inc.

middell and

Contract	Bid Amount	\$ 21,090,006.91
MBE Goal	5 <b>%</b>	
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 <a href="www.IN.gov/idoa/minority">www.IN.gov/idoa/minority</a>/ 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-26450-B BID DATE 5-16-07 RESPONDENT E & B Paving, Inc. ADDRESS 286 W 300 N CITY/STATE/ZIP Anderson, IN 46012 PHONE () 765-643-5358 The following MBE and/or WBE's listed in the MWBD directory will be participating in the contract: MBE/WBE PHONE COMPANY NAME SCOPE OF PRODUCTS AND/OR SERVICES UTILIZATION DATE AMOUNT SEE ATTACHED SUEET \*If additional room is necessary, indicate here \_\_\_\_\_. Please attach a separate page.

THIS DOCUMENT MUST BE INCLUDED IN YOUR RESPONSE

CONTRACT R-26450-A ON SR 66 - FROM PIGEON CREEK TO US 41, PAVEMENT REPLACEMENT VANDERBURGH COUNTY, INDIANA VINCENNES DISTRICT

APRIL 18, 2007 INDOT LETTING <u>DBE\_SUBCONTRACTOR/SUPPLIER/HAULER</u>

ITEMS

CURRENT DATE:

05/16/2007

DOLLAR AMOUNT SERVICES PROVIDED

DOLLAR AMOUNT

\$33,437.16

\$603,200.00

HAULING OF MATERIALS

13-P, 37-P, 38-P

9 7 CERTIFIED: STATE OF INDIANA WBE NAME AND ADDRESS FLOYD KNOBS, IN 47119-9205 EARTH IMAGES, INC. 5868 STILLER ROAD

SODDING, NURSERY

125 SHADOWLAWN DRIVE WBE TRUCKING, INC. FISHERS, IN 46038

CERTIFIED: STATE OF INDIANA WBE

ACS - ADKINS CONSTRUCTION SURVEYING HAZELTON, IN 47640 2597 E. GIRO ROAD

CERTIFIED: STATE OF INDIANA MBEWBE

CERTIFIED: STATE OF INDIANA MBE FORT WAYNE, IN 46809-9612 FOX CONTRACTORS CORP. 5430 W. FERGUSON ROAD

CERTIFIED: STATE OF INDIANA MBE 4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46205 MASTER ENTERPRISES

131P, 133P,134P, TRAFFIC SIGNAL & ELECTRICAL AMOUNT AT 100%= \$231,920.64 135P,136P,137P, SUPPLIES 138P, 140P, 147P,

150P, 151P

\$139,152.38

\$660,193.50

SUBBASE FOR PCCP

10-P,38-P,67,68, 82,84,85

UNDERDRAIN ITEMS

\$260,000.00

CONSTRUCTION ENGINEERING

<u>+</u>

AMOUNT AT 60%= \$139,152.38

\$1,059,345.88

TOTAL

\$636,637.16

\$21,090,006.91

\$21,090,006.91

5.02%

3.02%

3.00%

5.00%

MBE/WBE GOAL

MBEAWBE PERCENTAGE

CONTRACT AMOUNT

From: E and B Paving

574 223 2768

05/16/2007 08:03

#854 P. 001/001

05/14/2007 23:20 812 923-7505 Earth Images Inc

(FAK)

P.002/002



. May 15, 2007

B & B Paving, Inc. 310 Blackstor Drive Rochester, Indiana 46975

Re: Letter Of Commitment

Gentlemen:

This letter serves as an acknowledgement and commitment to work with your company on

Project: R-26450-B, On SR 66 From Pigeon Creek To US 41, Vanderburgh County, INDOT May 16, 2007 Letting

Scope Of Products And/Or Services To Include: Nursery sodding

Approximate Date To Be Utilized: June 15, 2007 To June 1, 2009

Dollar Amount Of Participation: 133 437.16

Respectfully,

Laura Yurs, President

Barth Images Inc.

6008 Stiller Road = Floyds Knobs, IN 47119-9205 = Telephone: (912) 923-8888 = Fac (612) 928-7605 www.earthanagesinc.com

Equal Opportunity Employer



# Fox Contractors Corp.

# www.foxcontractors.com

5430 W. Ferguson Road • Fort Wayne, Indiana 46809-9612 Ft. Wayne (260) 747-7461 • Fax (260) 747-7717 Whitestown (317) 769-6291 • Fax (317) 769-6294

An Equal Opportunity Employer

May 11, 2007

Re: Letter Of Commitment

E & B Paving, Inc. 310 Blacketor Drive Rochester, Indiana 46975

# Gentlemen:

This letter serves as an acknowledgement and commitment to work with your company on

Project: R-26450-B, On SR 66 From Pigeon Creek To US 41, Vanderburgh County, INDOT May 16, 2007 Letting

Scope Of Products And/Or Services To Include: Underdrain items

Approximate Date To Be Utilized: June 15, 2007 To June 1, 2009

Dollar Amount Of Participation:

\$660,193.50

Respectfully,

Don Adamson

**Estimating Manager** 

















2597 E. Giro Road Huzieton, IN 47640 812-784-4601 Phone 812-784-2348 Fax

May 11, 2007

Re: Letter of Commitment

E & B Paying, Inc. 310 Blacketor Drive Rochester, Indiana 46975

# Gentlemen:

This letter serves as an acknowledgement and commitment to work with your company on

Project: R-26450-B, On SR 66 From Pigeon Creek To US 41, Vanderburgh County, INDOT May 16, 2007 Letting

Scope Of Products And/Or Services To Include: Construction Engineering

Approximate Date To Be Utilized: June 15, 2007 To June 1, 2009

Dollar Amount Of Participation: \$260,000.00

Respectfully,

Cucy Berry
Owner

# MASTER ENTERPRISES

4201 MILLERSVILLE ROAD, INDIANAPOLIS, IN 46205 Phone: (317)545-3335 Order: (800)801-9241 Fax: (317)545-3365 Rouald L. Orr, President

May 15, 2007

Re; Letter Of Commitment

Hummel Electric, Inc. 2505 MJM Industrial Dr. Evansville, IN 47715

RE: R-26450-B

Gentlemen:

This letter serves as an acknowledgement and commitment to work with your company on Project: R-26450-B, On SR 66 From Pigeon Creek to US 41, Vanderburgh County, INDOT May 16, 2007 Letting.

Scope Of Products: Traffic Signal & Electrical Supplies

Approximate Date To Be Utilized: June 15, 2007 To June 1, 2009

Dollar Amount Of Participation:

\$139, 152.38

Respectfully,

Ronald L. Orr

# 8124751501

# Master Enterprises DBE/MBE Quotation Breakdown

P.O. Box 18523 Indianapolis, IN 46218 PH. 317-545-3335 Fx. 917-545-3365

# Comments or special instructions:

133   Controller & Cabinet   60%   \$ 60,191.25   \$ 3     134   Radio antenna, 9db yaggl   60%   \$ 680.40   \$     135   Radio, spread spectrum   60%   \$ 16,689.75   \$ 1     136   Signal Head, 35 r.a.g.   60%   \$10,234.35   \$     137   Signal Head, 38 r.a.g.g.   60%   \$5,745.60   \$     138   Signal Head, 58 r.a.a.g.g.g.g.   60%   \$17,255.70   \$ 1     140   Disconnect Hanger   60%   \$3,072.30   \$     147   Preform Loop Detectore   60%   \$ 33,001.29   \$ 1     150   Steel Strain Pole, 11m   60%   \$ 75,600.00   \$ 4     151   Pedsefrian Push Button and Sign   60%   \$ 1,108.80   \$	y item	Cescripton	N WEL	otal Amount	A	mount DE
134 Radio antenna, 9db yaggl 135 Radio, spread epactrum 136 Signal Head, 35 r.a.g. 137 Signal Head, 39 r.aa.ga. 138 Signal Head, 58 r.a.aa.g.ga 140 Disconnect Hanger 147 Preform Loop Detectore 150 Steel Strain Pole, 11m 151 Pedesfrian Push Button and Sign 151 Pedesfrian Push Button and Sign 152 Signal Head, 58 r.a.aa.g.ga 153 Signal Head, 58 r.a.aa.g.ga 154 Signal Head, 58 r.a.aa.g.ga 155 Signal Head, 58 r.a.aa.g.ga 156 Signal Head, 58 r.a.aa.g.ga 157 Signal Head, 58 r.a.aa.g.ga 158 Signal Head, 58 r.a.aa.g.ga 159 Signal Head, 58 r.a.aa.g.ga 150 Signal Head, 58 r.a.aa.g.ga 155 Signal Head, 39 r.a.g.ga 156 Signal Head, 39 r.a.g.ga 157,255.70 158 Signal Head, 58 r.a.g.ga 159 Signal Head, 39 r.a.g.ga 150 Signal Head, 39 r.a.g.ga 157,255.70 158 Signal Head, 39 r.a.g.ga 159 Signal Head, 39 r.a.g.ga 150 Signal Head, 39 r.a	131 Per	destrien Signal Head	60%		\$	5,004.
135 Radio, spread spectrum  136 Signal Head, 35 r.a.g.  137 Signal Head, 35 r.a.g.  138 Signal Head, 56 r.a.aa.g.ga  140 Disconnect Hanger  147 Preform Loop Detectore  150 Steel Strain Pole, 11m  151 Pedestrian Push Button and Sign  151 Signal Head, 55 r.a.aa.g.ga  152 Signal Head, 56 r.a.aa.g.ga  153 Signal Head, 56 r.a.aa.g.ga  154 Signal Head, 56 r.a.aa.g.ga  155 Signal Head, 56 r.a.aa.g.ga  156 Signal Head, 56 r.a.aa.g.ga  157 Signal Head, 56 r.a.aa.g.ga  158 Signal Head, 56 r.a.aa.g.ga  159 Signal Head, 35 r.a.g.  150 Signa	133 Coi	ontroller & Cabinet		 •		36,114.
136 Signal Head, 35 r.a.g. 60% \$10,234.35 \$ 137 Signal Head, 38 r.a.g.g. 60% \$5,745.60 \$ 138 Signal Head, 58 r.a.a.g.g.g. 60% \$17,255.70 \$ 140 Disconnect Hanger 60% \$3,072.30 \$ 147 Preform Loop Detectors 60% \$ 33,001.29 \$ 150 Steel Strain Pole, 11m 60% \$ 75,600.00 \$ 151 Pedestrian Push Button and Sign 60% \$ 1,108.80 \$	134 Rei	idio antenna, 9db yaggi	1			408.
137         Signal Head, 35 r.as.ga.         60%         \$5,745.60         \$ 17,255.70         \$ 140         \$17,255.70         \$ 1         \$ 1,255.70         \$ 1         \$ 1,255.70         \$ 1         \$ 1         \$ 1,255.70         \$ 1         \$ 1         \$ 1         \$ 1,255.70         \$ 1 <t< td=""><td></td><td>idio, spread spectrum</td><td></td><td>\$ </td><td>\$</td><td>10,013.</td></t<>		idio, spread spectrum		\$ 	\$	10,013.
137         Signal Head, 38 r.as.ga.         50%         \$5,745.60         \$ 138         Signal Head, 58 r.a.as.g.ga         50%         \$17,255.70         \$ 1         \$ 1         \$ 1         \$ 1,255.70         \$ 1         \$ 1         \$ 1         \$ 1,255.70         \$ 1         \$ 1         \$ 1         \$ 1         \$ 33,007.30         \$ 1			60%	\$10,234.35	\$	6,140.
140 Disconnect Hanger 147 Preform Loop Detectors 150 Steel Strain Pole, 11m 151 Pedestrian Push Button and Sign 151 Steel Strain Pole Button and Sign 152 Steel Strain Pole Button and Sign 153,072.30 154 Strain Pole, 11m 155 Steel Strain Pole, 11m 156 Steel Strain Pole, 11m 157 Steel Strain Pole, 11m 158 Steel Strain Pole, 11m 159 Steel Strain Pole, 11m 150 Steel Strain			50%	\$5,745.60	\$	3,447.
140 Disconnect Hanger 50% \$3,072.30 \$ 147 Preform Loop Detectore 60% \$ 33,001.29 \$ 1 150 Steel Strain Pole, 11m 60% \$ 75,600.00 \$ 4 151 Pedesfrien Push Button and Sign 60% \$ 1,108.80 \$	138 Sig	gnal Head, 58 na.aa.g.ga	80%		\$	10,353.
147 Preform Loop Detectors 60% \$ 33,001,29 \$ 1			60%	\$3,072.30	\$	1,843.
150 Steel Strain Pole, 11m	· ·	The state of the s	60%	\$ 33,001.29	\$	19,800.
151 Pedestrian Push Button and Sign 60% \$ 1,108.80 \$			60%	\$ 75,600.00	\$	45,360.
			60%	\$ 1,108.80	\$	665,
1 004 000 04	•					
5 237,020,64				\$ 231,920,64	••••••	



May 14, 2007

Re: Letter of Commitment

E & B Paving, Inc. 310 Blacketor Drive Rochester, Indiana 46975

Gentlemen:

This letter serves as an acknowledgement and commitment to work with your company on

Project: R-2645-B, On SR 66 from Pigeon Creek to US 41, Vanderburgh County, INDOT May 16, 2007 Letting

Scope of Products and/or Services to Include: Hauling of Materials

Approximate Date to be Utilized: June 15, 2007 to June 1, 2009

Dollar Amount of Participation:

\$603,200.00

Respectfully,

WBE Trucking Inc.

# Indiana Department of Transportation GOOD FAITH EFFORTS WORKSHEET

BIDDER E. & F	Pay	zing	, Inc.	_ CO	NTRACT NUI	MBER <u>R-2645</u> (	<u>0-B</u>
CONTRACT GOALS	5	_% N	<b>ABE</b>	_3_% WE	BE		
List the M/WBEs contacted be maintained.	d and	compl	ete the followi	ng informatio	on for each. Co	pies of all communi	cations to and from each vendor should
Company Name and Address	MBE	WBE	Type of Contact	Date of Contact	Date Response Due	Goods Or Services Requested	Result (Include Price Quote)
N/A							
***************************************							
the efforts that you want	to be V <b>orks</b>	consi	idered. A co State Office	mplete descri	iption of each	criterion may be	considered. Please provide evidence of found in the Indiana Department of on Policy at the following website.
MBE and WBE Barrier Assistance		Desc	cribe			****	
Advertisement		Desc	cribe		, , , , , , , , , , , , , , , , , , , ,		
Agency Assistance		Desc	cribe				
Other Criteria		Desc	cribe				
	· · · · · · · · · · · · · · · · · · ·	I					

Contract Number R	-29194-A
Contract Bid Amount	\$993.620, <sup>∞</sup>
DBE Goal 4%	,

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 as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL** 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
PETERS TRUCKING	0022	HAULING MATERIALS	\$ 5,420
11055 YELLOWBANK RD.	0024	HAULING MATERIALS	¥ 8,785
METAMORA, IN 47030	0034	HAULING MATERIALS	# 4,72 <i>5</i>
	0036	HAULING MATERIALS	\$ 12,215
	0041	HAULING MATERIALS	# 2,020
	0073	HAULING MATERIALS	# 6,730

# 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

1	Certified DBE Name & Address	Pay Item	Number a	nd Service Planned	Actual Dollar Amount to be paid to DBE
	PETERS TRUCKING 11055 YELLOWGANK RD. METAMORA, IN 47030	0039	HAULING	MATERIALS	\$1,120
	Total Dollar Amount C	redited to	ward DBE (	Goal (Race/Gender Co	onscious): \$39,895. \( \infty \)
	Total Dollar Amount of	f Voluntary	DBE Work	<ul> <li>Anticipated over DB</li> </ul>	SE Goal (Race/Gender Neutral): <u>♥ 1,120.</u> ∞
	Name of Company:				
	Paul H. Rohe Co., In By: Mark the	had_			Date: <u>May 16, 2007</u>
	Mark Richardson, Ge			Name and Title (p	rinted or typed)

(revised 05-31-07)

Contract Number <u>R-29388-A</u>				
Contract Bid	Amount_	\$644,931.00		
DBE Goal_	9%			

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 as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL** 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

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$58	071.04				
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Ge	nder Neut	tral):	-0-		
Name of Company:				•	
Rieth-Riley Construction Co., Inc	Date:	Mav	- 16,	2007	
Richard L. Sprinkel, Regional VP, Central IN  Individual's Name and Title (printed or typed)					

(revised 05-31-07)

# Contract No.: R-29388-A

Bid Letting Date: May 16, 2007

**Contract Amount: \$644,931.00** 

	tion Co., Inc. AFFIRMATIV SUBCONTRACTOR	RS AND LESSORS		A 44 - 1 15
Certified DBE Name & Address	Pay Item Number(s)		eutral or Conscious	Actual Dol Amount to Paid to DE
Note: 18 Slusser's Green Thumb, Inc. 125 Montgomery St./PO Box 33 Logansport, IN 46947-0033	14, 30 thru 42 all items partial	Landscaping	X	\$50,2
2 State Barricading 24963 US 20 South Bend, IN. 46628	49, 50, 51, 84 all partial	Traffic Control	x	\$5,6
4 V&R Trucking, Inc. 1845 N. Elmer Street South Bend, In.	0,12,15,16, 19 all items par	Trucking	x	\$2,2
6				
7				
8	MATERIAL S			
Certified DBE Supplier Name & Address	ltems :		Race / Gender eutral or Conscious RN) (RC)	DBE Doll Amount Allowable
2				
3 3				
<b>3</b>				
3 4 4				
6 6				
6				

Contract Nu	mber <u>R</u>	<u>-29532-</u>	<u> </u>
Contract Bid	Amount	<b>\$</b> 508,	199.60
DBE Goal_	1%		

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 as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL** 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 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): ** **S.	000.00	>
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Ger	nder Neutra	al):
Name of Company:  E+ B PAULUG エンC		
By: Day & William	_ Date:	5.16-07
CARY L STOBBINS PRESIDENT   Individual's Name and Title (printed or typed)		

(revised 05-31-07)

CONTRACT#		280 R-29532-A I-69				
			SUBCONTRACTORS AND LESSORS			
Certified DBE Name	Address	Type of work	Pay Item Number			Dollar Amount Paid To DBE
Diamond Trucking	Peru, IN	Trucking	9, 10 & 13 (all partial)		\$	8,000.00
*						
	······································					
	····					······································
***************************************						
Flat Marie Communication Commu			······································			
			Total \$ I	)BE	= \$	8,000.00

= \$

= \$

Total Bid =

Actual % DBE =

Required %

Required \$

508,199.60

1.57%

1.00%

5,082.00

er <u>R-29044-A</u>	
ount <u><b>\$1,321,800.</b>0</u>	$\mathbf{z}$
48	
	nount <u><b>4 1, 321, 800.0</b></u>

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 as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL** 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

Please see attached sheet(s)

### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Please see attached sheet(s)

(revised 5-31-07)

# Contract Number Contract Bid Amount DBE Goal

R-29044-A \$1,321,800.00 4%

\$ 0.00

# DBE AFFIRMATIVE ACTION CERTIFICATION (Continued)

# DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD THE GOAL

Actual Dollar Pay Item Number Amount to Be Certified DBE Paid to DBE Name & Address & Service Planned \$54,000.00 (12, 22, 23, 25, 26, 27, 32 - all partials) misc. and Columbus Transport, Inc. P.O. Box 856 asphalt hauling Columbus, IN 47202 2 3 4 5 6 7 DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL DBE Dollar Amount Multiplier Certified DBE Supplier Items 60% or 100% from 103.01 ( c ) Allowable Name & Address 1 2 DBE SUBCONTRACTORS, LESSORS AND MATERIAL SUPPLIERS TO BE USED BEYOND GOAL Actual Dollar Pay Item Number Amount to Be Certified DBE & Service Planned Paid to DBE Name & Address 1 2 3 Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious) \$ 54,000.00

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

Orynae

Contract Nu	mber <u>R</u>	-288	31-A			
Contract Bid	Amount _	See	Schedule	e_of	Pay	Ite
DBE Goal	8%			· 		

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

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After contract award, any change to the firms listed as **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL** or **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL** 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

SLUSSERS

30,49,50,55,56,57,58,60, 61,62,63,64,65,66,67,68,

219512 26

**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** 

Dyome

Date: May 16, 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

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): 181360 ° 2

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): 438,152 36

Name of Company:

Gariup Construction Co., Inc.

Matthew Gariup, Treasurer

Individual's Name and Title (printed or typed)

(revised 05-31-07)

Contract Number $R-29337-A$
Contract Bid Amount <u>210, 640.47</u>
DBE Goal 4%

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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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
C-TECH CORPORATION	05 GUARD RAIL REMOVE	<i>206.2</i> 5
	07 GUARDRAIL TERMINAL SYSTEM	2,0\$0.00
5300 W 100 NORTH	08 GUARDRAIL BLAM INTSTED	6,300.00
BOGGSTOWN, IN. 46110	09 GUARDRAIL END TRUMENT	600.00
	10 GUARDRAIL END TREATMENT	8,250.00
	// GUARDRAIL W BEAM	2,257.81
	7071	1 19,664.06

# 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

# 

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): <u>8,425.62</u>

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): 1,238.44

Name of Company:

16: 11/0 / + 2000	INDIANA KELINE, -	ZVC.
By: / All S. Wisehall Date: / 1/44/5, 2007	By: Min E. Wisehart	Date: May 15, 2007

Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number R-29266-A				
Contract Bid Amount _	3,236,675.14			
DBE Goal_4%				

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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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

Certified DBE Name & AddressPay Item Number and Service PlannedActual Dollar Amount to be paid to DBE0atts Trucking10,14,25-30 Hauling\$130,000.00

Oatts Trucking 3925 East 26th Street Indianapolis, IN 46218

# 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

 $\frac{\textbf{Certified DBE Name \& Address}}{\mathbb{N}/\mathbb{A}} \quad \frac{\textbf{Pay Item Number and Service Planned}}{\mathbb{N}} \quad \frac{\textbf{Actual Dollar Amount to be paid to DBE}}{\mathbb{N}}$ 

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): $$130$	,000.00	)			
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Ger	nder Neur	tral):	-0-	· 	
Name of Company:					
Calumet Asphalt Paving Co., Inc.			_		
By: In San	_ Date: _	May	16,	2007	
Kevin S. Green, President					_
Individual's Name and Title (printed or typed)					

(revised 9-19-06)

Contract Bi	d Amount	396	1617.	07
MBE Goal	5%	7%	,	
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 <a href="www.IN.gov/idoa/minority">www.IN.gov/idoa/minority</a> 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 be submitted within 24 hours of bid opening. 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

RFP # / Bid # / Quote	#R-29378-B	DUE DATE	May 16, 2007	
(Circle One)				•
RFP / BID / QUOTE	NAME			
(Circle One)				
RESPONDENT	SUPERIOR CONSTRUCTION	<u>CO.</u> , INC.		
ADDRESS	2045 E. Dunes Highway	_		
CITY/STATE/ZIP	Gary, IN 46402			
PHONE ( )	(219) 886-3728	_	,	
The following MBE a	nd/or WBE's listed in the MWBD dire	ectory will be participa	ating in the contract:	
MBE/WBE PHONE	COMPANY NAME SCOPE OF PR	ODUCTS/SERVICES	UTILIZATION DATE	<u>AMOUNT</u>
Sche	dele Attached			
	,			
			,	
		Th.		
*If addi	tional room is necessary, indicate he	re . Piease	attach a separate page.	

Indiana Department of Transportation 100 No. Senate Avenue Indianapolis, Indiana 46204

Ref: InDOT Contract R-29378-B

Gentlemen:

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

Utilization

Phone Scope of Products/Service MBE/WBE Company Name Date **Amount** FOX CONTRACTORS CORP. UNDERDROWS (260) 747-7461 MBE 689-0075 AGEE CONCRETE + CONSTR. INC. CURB DRIVE CONCRETE \$152. SLUSSEN'S GREEN THUMB 727 - 3/02 FROSION COLMON + INC. MAY 2007 LAMSCAPING \$52,423.94 AUSTGEN RECYCLING, INC. 7510 MURING MAY 2007 \$68,000.00