

Contract Bid Amount \$669,315.85
MBE Goal 5 %
WBE Goal 3 %

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/minority/ and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must 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-28756-B DUE DATE May 2, 2007

(Circle One)

RFP / (BID) QUOTE NAME M-28756-B

(Circle One)

RESPONDENT Rieth-Riley Construction Co., Inc.

ADDRESS 3425 O'Farrel Raod

CITY/STATE/ZIP Lafayette, IN 47905

PHONE () (765) 447-2324

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

MBE/WBE P H O N E C O M P A N Y N A M E S C O P E O F P R O D U C T S / S E R V I C E S U T I L I Z A T I O N D A T E A M O U N T

SEE ATTACHED

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

THIS DOCUMENT MUST BE INCLUDED IN YOUR RESPONSE

MBE / WBE PARTICIPATION PLAN FORM

CONTRACTOR: Rieth-Riley Construction Company CONTRACT NO. M 28756 B DATE MAY 2, 2007

| <u>MBE/WBE</u> | <u>PHONE</u> | <u>COMPANY NAME & ADDRESS</u> | <u>ITEM NO. / SCOPE OF PRODUCTS AND OR SERVICES</u> | <u>UTILIZATION DATE</u> | <u>AMOUNT</u> |
|----------------|--------------|--|--|-------------------------|---------------|
| MBE | 765 474 1000 | Highway Safety Services Lafayette, IN | 28-32, 34 Construction Signs, Maintaining traffic, Striping | 06/01/07 – 07/31/07 | \$ 33,657.00 |
| WBE | 219 836 9817 | Plina Inc Munster, IN | 9, 11-16 Dump truck hauling | 06/01/07 – 07/31/07 | \$ 20,385.00 |

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

BIDDER Rieth-Riley Construction Co., Inc. BID/PROJECT NUMBER M-28756-B

CONTRACT GOALS 5 % MBE 3 % WBE

List the M/WBEs contacted and complete the following information for each. Copies of all communications to and from each vendor should be maintained.

| Company Name and Address | MBE | WBE | Type of Contact | Date of Contact | Date Response Due | Goods Or Services Requested | Result (Include Price Quote) |
|--------------------------|-----|-----|-----------------|-----------------|-------------------|-----------------------------|------------------------------|
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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 Bid Amount \$12,098,737.72
 MBE Goal 5 %
 WBE Goal 3 %

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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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 # IR-28493-A DUE DATE 5-2-07

(Circle One)

RFP / BID / QUOTE NAME Route 48 (Monroe Co.)

(Circle One)

RESPONDENT Crider & Crider, Inc.

ADDRESS 1900 Liberty Drive

CITY/STATE/ZIP Bloomington, IN 47403

PHONE () 812-336-4452

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/SERVICES</u> | <u>UTILIZATION DATE</u> | <u>AMOUNT</u> |
|----------------|--------------|---------------------|-----------------------------------|-------------------------|---------------|
|----------------|--------------|---------------------|-----------------------------------|-------------------------|---------------|

See Attached Sheet(s)

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

THIS DOCUMENT MUST BE INCLUDED IN YOUR RESPONSE

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

BIDDER Crider & Crider, Inc. BID/PROJECT NUMBER IR-28493-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) |
|--------------------------|-----|-----|-----------------|-----------------|-------------------|-----------------------------|------------------------------|
| See Attached Sheets | | | | | | | |
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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 www.IN.gov/idoa/minority/ |

Crider & Crider, Inc. MWBE Participation Worksheet

| MBE Goal: 5% | | | Contract Number: IR-28493-A | | |
|--------------------|---------|--------------|----------------------------------|------------------|--------------|
| WBE Goal: 3% | | | Contract Amount: \$12,098,737.72 | | |
| Subcontractor | MBE/WBE | Phone | Products / Services | Utilization Date | Amount |
| M.A.S. Markers | WBE | 317-769-7200 | Raised Pavement Markers | 5/1/09 | \$8,322.45 |
| Earth Images | WBE | 317-865-1503 | Seeding / Sodding / Silt Fence | 3/1/08 | \$240,524.58 |
| Beth's Trucking | WBE | 812-360-5101 | Asphalt Hauling | 5/1/08 | \$37,000.00 |
| Master Enterprises | MBE | 317-545-3335 | Traffic Signal Materials | 7/1/08 | \$75,428.64 |
| C-Tech Corporation | WBE | 317-835-2745 | Fence, Mailboxes, Monuments | 9/1/08 | \$44,334.00 |
| MOE Construction | MBE | 317-328-9564 | Concrete Curb and Gutter | 5/1/08 | \$305,183.00 |
| USI Consultants | MBE | 317-544-4996 | Construction Engineering | 6/3/07 | \$194,500.00 |
| Ramon Excavating | MBE | 812-825-2164 | General Trucking | 7/1/07 | \$32,000.00 |
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| Total MBE Amount: | | | | \$607,111.64 | |
| Total MBE %: | | | | 5.02 | |
| Total WBE Amount: | | | | \$364,181.03 | |
| Total WBE %: | | | | 3.01 | |

Contract Bid Amount 190,064.06
 MBE Goal 5 %
 WBE Goal 3 %

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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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.

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MBE/WBE PARTICIPATION PLAN

RFP # / Bid # / Quote # IR-29401 DUE DATE 5-2-07

(Circle One)

RFP / BID / QUOTE NAME Demolition - IR-29401-A

(Circle One)

RESPONDENT Hauer Excavating Ref: Hauer

ADDRESS 2684S CR 310W

CITY/STATE/ZIP Yellonia IN 47281

PHONE () 812-358-5129

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/SERVICES | UTILIZATION DATE | AMOUNT |
|---------|-----------------|----------------|--|------------------|-----------|
| MBE | 317-545 1704 | Bibbs Hauling | Items ported 01-019 - Trucking - | 10/07 - 10/07 | 9700.00 |
| WBE | 317-889 3241 | Imperial Fence | gates, fence, (farm + chain) link Items 020,021,022 | 10/07 | 21,569.00 |

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

THIS DOCUMENT MUST BE INCLUDED IN YOUR RESPONSE

Quotes included

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

BIDDER

Hamer Excavating

BID/PROJECT NUMBER IR-29401

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) |
|--|-----|-----|-----------------|------------------------|-------------------|-----------------------------|---|
| Oats - 3925 E 25th St. Indpls IN | ✓ | | phone | 4-18 4-20 4-26 4-27 | by 4-30 | trucking quote | never received - kept saying will send |
| WBE Trucking 317-577-1795 | | ✓ | phone | 4-23 | 4-30 | trucking | trucks all in Evansville - can not do job |
| Imperial Fence | | ✓ | phone | 4-25 | 4-30 | fence/gates | got quote |
| C-Tech Bogastown, IN | | ✓ | phone | 4-23 | 4-30 | fence/gates | got quote |
| Bibbs Hauling 4937 E 47th St Indpls, IN | ✓ | | phone | 4-22 4-25 | 4-30 | trucking | got quote |
| Eagle | | ✓ | phone | 4-18 | 4-30 | trucking | will not quote - too far |
| Earth Images Greenwood, IN | | ✓ | phone | 4-23 4-25 | 4-30 | sub fence Seed Shrubs | got quote |
| Sylvester Powell Landscaping GreenThumb Indpls | ✓ | | phone | 4-30 5-1 | 5-1 | shrubs seeding | computer down, got fax back - no letter head or signed letter |
| Kopetsky Trkry Indpls | ✓ | | phone | 4-30 5-1 | 5-1 | shrubs seed trucking | said would send 2 times never did got quote |

Indicate Good Faith Efforts made to utilize MWBEs. Check and explain all that apply or should be considered. Please provide evidence of the efforts that you want to be considered. A complete description of each 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 Bid Amount \$7,960,278.86

MBE Goal 5 %

WBE Goal 3 %

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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MBE/WBE PARTICIPATION PLAN

RFP # (Bid #) / Quote # R-25915-A DUE DATE May 2, 2007

(Circle One)

RFP (BID) QUOTE NAME On 56th St. over I-74 Northfield Dr. to CR 900E, Hendricks County

(Circle One)

RESPONDENT Berns Construction Company, Inc.

ADDRESS 2801 N. Catherwood Avenue

CITY/STATE/ZIP Indianapolis, IN 46219

PHONE () (317) 545-8714

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/SERVICES UTILIZATION DATE AMOUNT

See Attached List

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

THIS DOCUMENT MUST BE INCLUDED IN YOUR RESPONSE

**MBE/WBE PARTICIPATION PLAN
 INDOT CONTRACT R-25915-A
 BID DATE MAY 2, 2007**

Berns Construction Company, Inc.
 2801 N. Catherwood Avenue
 Indianapolis, IN 46219

| MBE/WBE | Phone No. | Company Name | Scope of Services/Products | Utilization Date | Amount |
|----------------|------------------|-------------------------|-----------------------------------|-------------------------|----------------------|
| MBE | 812-346-2064 | Harmon Steel, Inc. | Steel Construction | 6/1/2007 | \$ 234,296.00 |
| MBE | 812-346-2048 | Harmon Construction | Miscellaneous Concrete Work | 4/1/2008 | \$ 38,260.00 |
| MBE | 317-283-6774 | Eastside Trucking, Inc. | Hauling Materials | 7/1/2007 | \$ 132,340.00 |
| | | | Total MBE | | \$ 404,896.00 |
| WBE | 317-872-8125 | The Hoosier Company | Traffic Signal Construction/Signs | 5/1/2008 | \$ 57,268.00 |
| WBE | 812-335-1084 | Cardinal Indiana, Inc. | Surface Sealing/Masonry Coating | 5/1/2008 | \$ 35,700.00 |
| WBE | 317-271-4971 | AJ's Tool Rental, Inc. | Hauling Materials | 9/1/2007 | \$ 150,000.00 |
| | | | Total WBE | | \$ 242,968.00 |

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

BIDDER Berns Construction Company, Inc. BID/PROJECT NUMBER R-25915-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) |
|--------------------------|-----|-----|-----------------|-----------------|-------------------|-----------------------------|------------------------------|
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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 Number R-28692-A

Contract Bid Amount \$4,674,175.18

DBE Goal 3%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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

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

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

I hereby certify that **contact has been made** with the firms listed in this certification, and that **I have confirmed that these firms are certified by the State of Indiana as DBEs** (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe-list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). **I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.**

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

DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

| <u>Certified DBE Name & Address</u> | <u>Pay Item Number and Service Planned</u> | <u>Actual Dollar Amount to be paid to DBE</u> |
|---|--|---|
| <u>CLS Industries, Inc.</u> | <u>Item # 41-45, 74, 76-80, 75, 102-108, 110 & 111</u> | |
| <u>3960 W. State Rd 60, P.O. Box 138, Salem, IN 47167</u> | <u>Guardrail, Signs & Striping</u> | <u>\$ 72,813.38</u> |
| <u>Earth Images, Inc.</u> | <u>Item # 20, 22 & 48-53</u> | |
| <u>5868 Stiller Rd, Floyds Knobs, IN 47119</u> | <u>Seeding and Sodding</u> | <u>\$ 40,899.45</u> |
| <u>Mirich Field Office Division</u> | <u>Item # 2 - Field Office, B</u> | |
| <u>P.O. Box 34615, Indianapolis, IN 46234-0615</u> | | <u>\$ 31,090.00</u> |

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> |
|--|----------------|--|------------------------------------|
| _____ | _____ | _____ | _____ |

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

| <u>Certified DBE Name & Address</u> | <u>Pay Item Number and Service Planned</u> | <u>Actual Dollar Amount to be paid to DBE</u> |
|--|--|---|
| <u>M A S Markers, 1625 S 400 E</u> <u>Lebanon, IN 46052</u> | <u>Item # 109 - Snowplowable Markers</u> | <u>\$ 6,510.00</u> |

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$144,802.83

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$6,510.00

Name of Company:

J H Rudolph & Co., Inc.

By: *Alvin C Evans* Date: 5/2/07

Alvin C. Evans Chief Operations Officer
Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number R-29034-A

Contract Bid Amount 2,247,905⁷⁵

DBE Goal 7%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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.

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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

| <u>Certified DBE Name & Address</u> | <u>Pay Item Number and Service Planned</u> | <u>Actual Dollar Amount to be paid to DBE</u> |
|---|--|---|
| C-TreeT | 28-36, 38-40, 70 | 84,160 ⁹⁴ |
| Highway SAFETY SERV. | 62, 69, 71, 72, 74, 76 94-100, 103 | 97,207 ³⁰ |

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> |
|--|----------------|--|------------------------------------|
|--|----------------|--|------------------------------------|

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): 157,353.40

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): 24,014.84

Name of Company:

Jack Isom Construction Co., Inc.

By:

B. Isom
Billy R. Isom/Secretary-Treasurer

Date: May 2, 2007

Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number RS-28707-A
 Contract Bid Amount 1,437,278.69
 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/dbe_list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). **I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.**

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

DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

| <u>Certified DBE Name & Address</u> | <u>Pay Item Number and Service Planned</u> | <u>Actual Dollar Amount to be paid to DBE</u> |
|--|---|---|
| ① CLS INDUSTRIES P.O. BOX 138, SALEM, IN | #11, #21 PROFILOGRAPH AND CONSTRUCTION SIGNS | \$6,995 ⁰⁰ |
| ② MESSIER & ASSOCIATES P.O. BOX 21293, LOUISVILLE, KY | #8 AND/OR #12 HAULING-HOURLY MILLINGS MAJOR ASPHALT | \$32,160 ⁰⁰ |
| ③ M.A.S. MARKERS 1625 S. 400 E, LEBANON, IN | #38, #39, #44 REMOVE SRPM, NEW SRPM, PRISMATIC REFLECTORS | \$25,294 ⁸⁵ |
| ④ MIRICH CONST. & DEVELOP. P.O. BOX 34615, INDIANAPOLIS, IN | #1 FIELD OFFICE 'B' (PARTIAL) | \$9,990 ⁰⁰ |

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

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

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

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

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$74,439⁸⁵

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

Name of Company:

MAC Construction & Excavating, Inc.

By: CAOUE V.A. Date: May 2, 2007

Chad M. Unruh - Vice President
Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number RS-28709-A

Contract Bid Amount \$1,295,334.05

DBE Goal 3%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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

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

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

I hereby certify that **contact has been made** with the firms listed in this certification, and that **I have confirmed that these firms are certified by the State of Indiana as DBEs** (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe_list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). **I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.**

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

DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

| <u>Certified DBE Name & Address</u> | <u>Pay Item Number and Service Planned</u> | <u>Actual Dollar Amount to be paid to DBE</u> |
|---|--|--|
| M.A.S. Markers, Inc. 1625 S. 400 E. Lebanon, IN 46052 | #026 SRPM, Remove and #027 SRPM; Furnish & Install | \$34,239.70 |
| CLS Industries, Inc. 3960 West SR 60 Salem, IN 47167 | #021 Construction Sign, A | \$5,750.00 |

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): \$39,989.70

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: May 2, 2007

Dave O'Mara, President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number B-28836-A
 Contract Bid Amount 677,956.⁰⁰
 DBE Goal 7%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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

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

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

I hereby certify that **contact has been made** with the firms listed in this certification, and that **I have confirmed that these firms are certified by the State of Indiana as DBEs** (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe_list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). **I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.**

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

DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

| <u>Certified DBE Name & Address</u> | <u>Pay Item Number and Service Planned</u> | <u>Actual Dollar Amount to be paid to DBE</u> |
|---|--|---|
| C-TECH CORP. 5300 W. 100 N Bosportown IN | 22-26,56 Guardrail | 44,400. ⁰⁰ |
| SLUSSEYS GreenThumb Inc. PO BOX 33 Logansport IN | 33,34 seeding | 3,600. 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> |
|--|----------------|--|------------------------------------|
|--|----------------|--|------------------------------------|

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

| <u>Certified DBE Name & Address</u> | <u>Pay Item Number and Service Planned</u> | <u>Actual Dollar Amount to be paid to DBE</u> |
|---|--|---|
| JR Trucking Cook rd. Fort Wayne IN | 30 trucking | \$ 4,000. ⁰⁰ |

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): 48,000.⁰⁰

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): 4,000.⁰⁰

Name of Company:

R.L. McLoey Inc.

By: Mark W. McLoey Pres. Date: MAY 2, 2007

MARK W. McLoey Pres.
Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number B-29119-B

Contract Bid Amount \$1,752,921.05

DBE Goal 10%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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

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

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

I hereby certify that **contact has been made** with the firms listed in this certification, and that **I have confirmed that these firms are certified by the State of Indiana as DBEs** (For listing of DBE certified firms, see www.in.gov/dot/div/legal/DBE/dbe_list.xls.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral DBE participation). **I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.**

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

DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

| <u>Certified DBE Name & Address</u> | <u>Pay Item Number and Service Planned</u> | <u>Actual Dollar Amount to be paid to DBE</u> |
|---|---|---|
| C-Tech Corporation 5300 W. 100 North Boggsstown, IN 46110 | 16 Handrail, Pedestrian * * Furnished and installed, sandblasted + prime coated only 730.34 H# #263/H# | \$192,079.42 |

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> |
|--|----------------|--|------------------------------------|
|--|----------------|--|------------------------------------|

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 Neutral): _____

Name of Company:

Force Construction Company, Inc.

By: *Harold Force* Date: May 2, 2007

Harold Force, President
Individual's Name and Title (printed or typed)

(revised 9-19-06)