

AFFIRMATIVE ACTION CERTIFICATION

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SUBCONTRACTORS AND LESSORS

<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. <u>EARN IMAGES</u> <u>GREENWOOD, IN</u>	<u>#14, #39 → #46 E.C.</u> <u>Seed & Sod</u>	<u>\$9503⁶⁶</u>
2. <u>C-Teen Corp</u> <u>Boggs town, IN</u>	<u>#26 → #29, #31 → #33</u> <u>G-Rail, Row MARK,</u> <u>MONUMENTS</u>	<u>\$21,106.⁶⁷</u>
<u>Lynn Teaching</u> <u>Plainfield, IN</u>	<u>#22, #23 MATERIAL SUPPLIERS</u> <u>#24 PAVEMENT HAUL ADJUST</u>	<u>\$6,3024⁵⁹</u> <u>6324⁵⁹</u>
<u>Certified DBE Supplier Name & Address</u>	<u>Item(s) Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amount Allowable</u>

- 1.
- 2.

Total Dollar Amount Credited toward DBE Goal (RC): 36,934⁹²

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): — 0 —

Name of Company: CLR Inc.

By: [Signature] President Date: June 21, 2006

Chad Reitmeyer, President
 Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

Contract Number B-28285-A
Contract Bid Amount ~~5,888,834.78~~

78

AFFIRMATIVE ACTION CERTIFICATION

\$ 5,888,834.

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CONTRACTORS

<u>Certified Name & Address</u>	<u>Payment Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to B</u>
1. <u>C-Tech Corporation</u>	<u>8, 38, 40, 41, 50, 51, 52,</u>	<u>\$ 441,322.90</u>
2. <u>5300 W. 100th.</u>	<u>68, 95, 98, 99 & 115</u>	
3. <u>Boggs town, IN 46110</u>		

DBES

<u>Certified Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 0% or 00% from 030(c)</u>	<u>Dollar Amount Available</u>
1.			
2.			

Total Dollar Amount Credited toward DBE Goal (RC): 441,322.90

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): _____

Name of Company: Force Construction Company, Inc.

By: Harold Force Date: 10/19/05

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

(Additional DBEs may be submitted on a separate sheet)

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SUBCONTRACTORS AND LESSORS

<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. <u>C Tech Corp</u> <u>Boqqstown, In.</u>	<u>Guardrail, w/beam (arm) fence 27, 28, 29, 30</u> <u>mail box railing 31, 32, 35, 57</u>	<u>33023.34</u>
2. <u>CLS Industries</u> <u>Salem, In.</u>	<u>Signs, barricades, sheet signs 68, 69, 70, 71, 72, 73, 74, 75, 76</u> <u>posts, main traffic 39, 40, 41, 42, 43</u>	<u>14582.00</u>
3. <u>Bush Landscaping, LLC</u> <u>5703 New 5421</u> <u>OSquad, In 47607</u>	<u>seed, soil, eros blanket</u> <u>mudh. mobil/demob seedlings 44, 45, 46, 47, 48, 49</u>	<u>16903.62</u>
4. <u>Javier Steel</u> <u>4805 W. 11th</u> <u>46157</u>	<u>rebar (install) metal deck furnish, place, set beams 54, 55</u> <u>56, 58 (pct)</u>	<u>35000.00</u>

MATERIAL SUPPLIERS

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

- 1.
- 2.

Total Dollar Amount Credited toward DBE Goal (RC): 99,508.96

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): _____

Name of Company: McAlister Excavating Co., Inc.

By: H. Lynn McAlister Date: June 21, 2006

H. Lynn McAlister sec/treas.
Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

Contract Number B-28682-A
Contract Bid Amount \$481,431.35

AFFIRMATIVE ACTION CERTIFICATION

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SUBCONTRACTORS AND LESSORS

<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. <u>CARDINAL-INDIANA</u> <u>2490 INDUSTRIAL PK. DRIVE</u> <u>BLOOMINGTON, IN. 47404</u>	<u>ITEM #21</u> <u>PAINT STEEL BRIDGE</u>	<u>\$45,900.00</u>
2.		
3.		

MATERIAL SUPPLIERS

<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>
1.			
2.			

Total Dollar Amount Credited toward DBE Goal (RC): \$45,900.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): NONE

Name of Company: BAKER + SCHULTZ, INC.

By: John L. Schultz Date: JUNE 21, 2006

JOHN L. SCHULTZ - PRESIDENT
Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

Contract Number B-28702-A
 Contract Bid Amount \$699,779.45 \$100,779.45

AFFIRMATIVE ACTION CERTIFICATION

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SUBCONTRACTORS AND LESSORS

<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. Hawk Enterprises, INC 1850 E North Street Crown Point, IN 46307	#001 - Construction Engineering	\$ 7560 ⁰⁰
3. Cardinal Indiana, INC 2490 W. Industrial Park Dr. Bloomington, IN 47404	#48. Surface Seal	\$ 2980.00

MATERIAL SUPPLIERS

- Over -

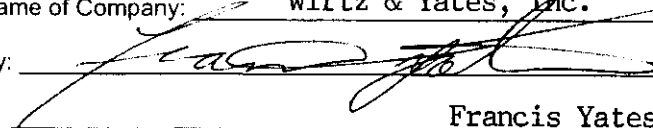
Certified DBE Supplier Name & Address Item(s) Multiplier 60% or 100% from 103.01(c) DBE Dollar Amount Allowable

- 1.
- 2.

Total Dollar Amount Credited toward DBE Goal (RC): \$ 70,429.46

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): -0-

Name of Company: Wirtz & Yates, Inc.

By:  Date: June 21, 2006

Francis Yates - President
 Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

C-TECH CORPORATION 5300 W. 100 N. Boystown, IN 46110	#1, 23, 24, 25, 29, 30, 31 Guard RAIL	# 26, 343.50
Slusser's Green Thumb P.O. Box 33 Logansport, IN 46947	#34, 35, 36, 37, 38, 39 40, 60 Seeding & Sodding	# 8312.60
Highway Safety Services P.O. Box 4697 Lafayette, IN 47903.	#52, 53, 54, 55, 56, 57, 58, 59 Signing	# 12,624.46
Sims & Pedigo Co., Inc P.O. Box 2694 Bloomington, IN 47402	#45, 46 Conc bridge Rail Transition + Concrete, C, Railing	# 12,608.90

Contract Number R-27623-B
Contract Bid Amount 1,008,823.47

AFFIRMATIVE ACTION CERTIFICATION

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SUBCONTRACTORS AND LESSORS

<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. Slusser's Green Thumb, Inc. P.O. Box 33, Logansport, IN 46947	012, 032-042 Slit Fence, Seed, Mulch, Sod, Plats	43,966.56
2. C-Tech Corporation 5300 W. 100 North, Boggstown, IN 46110	023, 029 Fence, Mailbox Assembly	6,245.50
3.		

MATERIAL SUPPLIERS

<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>
1. Statwide Trucking 7020 Ardmore Ave., Fort Wayne, IN 46947	018,020,028,077	Hauling for HMA	22,000.00
2. J & R Trucking	006,010,013,014	Trucking for LaPorte Construction	28,700.00

Total Dollar Amount Credited toward DBE Goal (RC): \$100,912.06

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): _____

Name of Company: LaPorte Construction Co., Inc.

By: Thomas G. Blackburn Date: June 21st, 2006

Thomas G. Blackburn, President
Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

Contract Number R27680C

Contract Bid Amount 12,319,202.85

AFFIRMATIVE ACTION CERTIFICATION

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SUBCONTRACTORS AND LESSORS

<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 Pioneer Associates, Inc	135 + 136	
2 Leo, IN	3 sided box and wing walls	\$ 569,072.00
3		

MATERIAL SUPPLIERS

<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>
1			
2			

Total Dollar Amount Credited toward DBE Goal (RC): \$ 569,072.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): \$ 76,303.89

Name of Company Brooks Construction Co., Inc.

By: [Signature] Date: June 1, 2006

Andrew F. Brooks, President
Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

Contract Number R-28017-B
Contract Bid Amount 18,187,009.38

AFFIRMATIVE ACTION CERTIFICATION

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SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
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- 1.
- 2.
- 3.

MATERIAL SUPPLIERS

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

Total Dollar Amount Credited toward DBE Goal (RC): _____

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): _____

Name of Company: E & B Paving, Inc.

By: Gary L. Stebbins, President

Date: May 24, 2006



Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

Contract No. R-28017-B

Contract Bid Amount \$ 18,187,009.38

AFFIRMATIVE ACTION CERTIFICATION

<u>Certified DBE Name & Address</u>	<u>Pay Item Number</u>	<u>Service Planned</u>	<u>Amount To Be Paid To DBE</u>
1 Slusser's Green Thumb, Inc. PO Box 33 Logansport, IN 46947-0033	24, 26, 67-75 176	Seeding, Sodding, Mulching, Erosion Items, Wall, Landscaping	\$ 211,000.00
2 USI Consultants, Inc. 8415 E. 56th Street Indianapolis, IN 46216	1	Layout	\$ 168,200.00
3 Harmon Construction 621 S. State Street North Vernon, IN 47265	49-54, 60, 177	Concrete Work	\$ 616,000.00

\$ 995,200.00

Material Suppliers

<u>Certified DBE Supplier Name and Address</u>	<u>Item Purchased</u>	<u>Actual Cost</u>	<u>Multiplier 60% or 100% From (g) 2</u>	<u>DBE Dollar Amount Allowable</u>
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Total Dollar Amount Credited Toward DBE Goal \$ 995,200.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN) \$85,849.53

GRADEX, INC. & E & B PAVING, INC., JOINT VENTURE

May 24, 2006

Contract Number R-28017-B
Contract Bid Amount 18,187,009.38

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<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
1.		
2.	See Attached Sheet	
3.		

MATERIAL SUPPLIERS

<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>
1.			
2.			

Total Dollar Amount Credited toward DBE Goal (RC): _____

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): _____

Name of Company: GRADEX, INC.

By: Scott Sweeney Date: May 24, 2006

Scott Sweeney, Vice President

Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

Contract No. R-28017-B

Contract Bid Amount \$ 18,187,009.38

AFFIRMATIVE ACTION CERTIFICATION

<u>Certified DBE Name & Address</u>	<u>Pay Item Number</u>	<u>Service Planned</u>	<u>Amount To Be Paid To DBE</u>
1 Slusser's Green Thumb, Inc. PO Box 33 Logansport, IN 46947-0033	24, 26, 67-75 176	Seeding, Sodding, Mulching, Erosion Items, Wall, Landscaping	\$ 211,000.00
2 USI Consultants, Inc. 8415 E. 56th Street Indianapolis, IN 46216	1	Layout	\$ 168,200.00
3 Harmon Construction 621 S. State Street North Vernon, IN 47265	49-54, 60, 177	Concrete Work	\$ 616,000.00
			\$ 995,200.00

Material Suppliers

<u>Certified DBE Supplier Name and Address</u>	<u>Item Purchased</u>	<u>Actual Cost</u>	<u>Multiplier 60% or 100% From (g) 2</u>	<u>DBE Dollar Amount Allowable</u>
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Total Dollar Amount Credited Toward DBE Goal \$ 995,200.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN) \$85,849.53

GRADEX, INC. & E & B PAVING, INC., JOINT VENTURE

May 24, 2006

Contract Number R-28278-A
Contract Bid Amount \$1,989,033.86

AFFIRMATIVE ACTION CERTIFICATION

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<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
1. Earth Images P.O. Box 267 Greenwood, IN 46142	15,16,51,52	\$61,398.00
2. C-Tech Corporation 5300 W. 100 N. Boggstown, IN 46110	33-36,43-46,97-99	\$26,819.00
4. Harmon Construction 621 S. State St. North Vernon, IN 47265	38,39,42	\$41,277.00

MATERIAL SUPPLIERS

<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>
Continued			
2. Nubian Transport, Inc. 3925 East 26th Street Indianapolis, IN 46218	12(Partial-Haul)		\$30,000.00
Sims & Pedigo 8311 N. St. 37 / Bloomington, IN	59,60,62		\$20,800.00
Total Dollar Amount Credited toward DBE Goal (RC): <u>\$180,294.00</u>			

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): -0-

Name of Company: Calumet Asphalt Paving Co., Inc.

By:  Date: June 21, 2006

Robert W. Everman, Jr., President

Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

Contract Number R-28418-A
Contract Bid Amount \$2,543,948.25

AFFIRMATIVE ACTION CERTIFICATION

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

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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

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

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

I hereby certify that contact has been made with the certified DBEs listed in this certification. If my company becomes the Contractor, the certified DBEs have tentatively agreed to perform the services. I understand that the line for Total Dollar Amount of Anticipated Voluntary Additional DBE Work is to show the amount of work I expect to provide to other DBE firms beyond the work required to meet the contract goal. I understand that these voluntary additional DBEs do not have to be listed individually. I also understand that neither my company nor I will be penalized for amounts achieved over or under the amount shown for voluntary DBE utilization anticipated over the goal. However, INDOT may request an explanation for any variances.

SUBCONTRACTORS AND LESSORS

<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. Earth Images P.O. Box 267 / Greenwood, IN 46142	22,24,59,60,61.62	\$38,329.00
2. C-Tech Corporation 5300 W. 100 N. Bogstown, IN 46110	8,14,40,41,42,43,53,54,55,103,104	\$38,013.00
3. Highway Safety Services P.O. Box 4697 Lafayette, IN 47903	96-102;105-111;113,114	\$27,182.00

MATERIAL SUPPLIERS

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


1. *Continued*

2. Nubian Transport, Inc. Hauling 33-38,25,29 \$76,000.00
3925 E. 26th Street
Indianapolis, IN 46218

Total Dollar Amount Credited toward DBE Goal (RC): \$179,524.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): -0-

Name of Company: Calumet Asphalt Paving Co., Inc.

By:  Date: June 21, 2006

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

(Additional DBEs may be submitted on a separate sheet)

Contract Number R28432A

Contract Bid Amount 432,532.29

AFFIRMATIVE ACTION CERTIFICATION

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

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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

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SUBCONTRACTORS AND LESSORS

<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 Statewide Trucking	31, 10, 18-20	\$ 17,400.00
2 Ft. Wayne, IN	Hauling	
3		

MATERIAL SUPPLIERS

<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>
1			
2			

Total Dollar Amount Credited toward DBE Goal (RC): \$ 17,400.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): \$ 98.71

Name of Company: Brooks Construction Co., Inc.

By: Andrew E. Brooks Date: June 21, 2006

Andrew E. Brooks, President
Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

Contract Number R-28466-A
Contract Bid Amount \$ 566,500.00

AFFIRMATIVE ACTION CERTIFICATION

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

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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

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SUBCONTRACTORS AND LESSORS

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

1. SEE ATTACHED SHEET
- 2.
- 3.

MATERIAL SUPPLIERS

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

- 1.
- 2.

Total Dollar Amount Credited toward DBE Goal (RC): \$ 56,700.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): - 0 .

Name of Company: E & B Paving, Inc.

By: Gary L. Stebbins, President Date: June 21, 2006



Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

Contract Number 028558A
Contract Bid Amount \$3,797,226.97

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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SUBCONTRACTORS AND LESSORS

<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. D-TECH Boggstown IN	8, 13, 28-30, 38-41 EXCAVATION	\$27,812.00
2. CENTRAC INC INDIANAPOLIS IN	17 - Construction Eng.	\$107,774.00
3. Sussers Brothers TRANSPORT IN	15x16, 45-50 SEEDING	\$26,197.00
4. JAMON TRUCKING	4x18	\$66,600.00

MATERIAL SUPPLIERS

<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>
1.			
2.			

Total Dollar Amount Credited toward DBE Goal (RC): \$217,883.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): \$28,021,605

Name of Company: ATLAS EXCAVATING, INC.

By: Tina Dillon Date: 6/21/00

TINA DILLON, PRESIDENT

Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

Contract Number RS-28006-A
Contract Bid Amount 1,127,773.20?

AFFIRMATIVE ACTION CERTIFICATION

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

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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SUBCONTRACTORS AND LESSORS

<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. <u>Citywide Paving</u>	<u>304-07991 - Trucking</u>	<u>36,000.⁰⁰</u>
2.		
3.		

MATERIAL SUPPLIERS

<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>
1.			
2.			

Total Dollar Amount Credited toward DBE Goal (RC): 36,000

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): _____

Name of Company: Harco Asphalt Paving INC.

By: J Allen Date: March 15, 2006

John Allen vice President
Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

AFFIRMATIVE ACTION CERTIFICATION

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

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name & Address</u>	<u>Pay Item Number & Service Planned</u>	<u>Actual Dollar Amount To Be Paid To DBE</u>
1. CJ's, Inc. Indianapolis, IN	12,13,16,19,20,25 Hauling	\$29,100.00
2.		
3.		

MATERIAL SUPPLIERS

<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>
1.			
2.			

Total Dollar Amount Credited toward DBE Goal (RC) \$29,100.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN) _____

Name of Company Rieth-Riley Construction Co., Inc.

By: Date: 6/21/2006

Richard L. Sprinkel, Regional VP Central IN

Individual's Name and Title
(printed or typed)

(Additional DBEs may be submitted on a separate sheet)

Contract Number T-28395-A
Contract Bid Amount \$215,441.73

AFFIRMATIVE ACTION CERTIFICATION

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

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise Program, included elsewhere in this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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

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

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

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SUBCONTRACTORS AND LESSORS

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

1. See attached
- 2.
- 3.

MATERIAL SUPPLIERS

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

1. See attached
- 2.

Total Dollar Amount Credited toward DBE Goal (RC): \$8,823.38

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): \$205.71

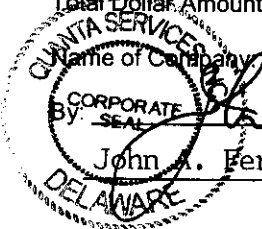
Name of Company: QUANTA SERVICES, INC.

By:  Date: April 19, 2006

John A. Ferro, Vice President

Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)



SUBCONTRACTORS

CONTRACT # T-28395-A

CERTIFIED DBE NAME & ADDRESS	PAY ITEM NUMBER	SERVICE PLANNED	ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
Slusser's Green Thumb, Inc. 125 Montgomery Street PO Box 33 Logansport, IN 46947-0033	7		360.00
	14		1,426.80
	16		2,805.00
			<u>4,591.80</u>

MATERIAL SUPPLIERS

CERTIFIED DBE SUPPLIER NAME & ADDRESS	ITEM(S)	MULTIPLIER 60% OR 100% FROM 103.01 (c)	DBE DOLLAR AMOUNT ALLOWABLE
Traffic Control Corporation 12743 Heather Park Drive, Suite 103 Granger, IN 46530	31	60	6,315.79
	43	60	736.84
			<u>7,052.63</u>
			<u>4,231.58</u>
			<u>8,823.38</u>