

Contract Number RS-29121-A

Contract Bid Amount \$893,082.74

DBE Goal 4%

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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 SUP-PLIERS 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

<u>Certified DBE Name & Address</u>	<u>Pay Item Number & Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
Hawk Enterprises, Inc. 1850 E. North Street Crown Point, IN 46307	30, 31, 32, Electrical	\$3,500.00
Highway Safety Services P.O. Box 4697 Lafayette, IN 47903	23, 25-29, 33-40, 44, 49 Construction Signs, Pavement Markings Traffic Control	\$31,454.40
C-Lee Construction Services P.O. Box 618 Griffith, IN 46319	10, 14, 17, 42 Hauling/Trucking	\$775.00

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>
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DBE SUBCONTRACTORS, LESSORS AND MATERIAL SUPPLIES TO BE USED BEYOND GOAL

Certified DBE Name & Address

Pay Item Number & Service Planned

Actual Dollar Amount to be paid to DBE

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$35,729.40

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

Name of Company:

Walsh & Kelly, Inc.

By: _____



Date: July 25, 2007

Jeffrey L. Swan, Vice President

Individual's Name and Title (printed or typed)

(revised 5-31-07)

Contract Number RS-29142-A
Contract Bid Amount \$3,330,695.18
DBE Goal 4.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW C-TECH CORPORATION, INC. 5300 W 100 N , BOGGSTOWN, IN 46110 16, 17, 34, 35, 36, 37, 38, 42	SubContractor	Race Conscious 59,541.88

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
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Contract Number RS-29142-A
Contract Bid Amount \$3,330,695.18
DBE Goal 4.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47903 45, 47 - 49, 53 - 61	SubContractor	Race Conscious 83,263.77

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 4.29% or \$ 142805.65
Required: 4.00% or \$ 133227.81
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not
manufacture or install the product will be counted toward the goal.

Contract Number B -28803-A
Contract Bid Amount \$2,471,942.00
DBE Goal 4.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW EARTH IMAGES, INC. 3471 WEST COUNTY LINE ROAD P.O. BOX 267 , GREENWOOD, IN 46142-0267 26, 27, 51 thru 56, ditch inlet protection, silt fence , see	SubContractor	Race Conscious 31,500.00

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
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Contract Number B -28803-A
Contract Bid Amount \$2,471,942.00
DBE Goal 4.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION	ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE INDIANA SIGN & BARRICADE, INC. 5240 E. 25TH STREET , INDIANAPOLIS, IN 46218 14, 71 thru 78, 84 thru 91, Road Const. Signs, barricades an	SubContractor	Race Conscious	33,700.00
DBEW C-TECH CORPORATION, INC. 5300 W 100 N , BOGGSTOWN, IN 46110 17, 45 thru 48, Remove Guardrail, mailboxes, Right of Way Ma	SubContractor	Race Conscious	20,300.00
DBE HOOSIER BULK TRANSPORT 6045 TIDEWATER , HAGERSTOWN, IN 47346 37 thru 40, partial Items Material haul portion of Asphalt M	SubContractor	Race Conscious	15,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 4.07% or \$ 100500.00
Required: 4.00% or \$ 98877.68
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not
manufacture or install the product will be counted toward the goal.

Contract Number RS-28478-A

Contract Bid Amount \$ 1,892,927.00

DBE Goal 2%

DBE AFFIRMATIVE ACTION CERTIFICATION

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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

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
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Please see attached sheet(s)

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

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

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

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

Please see attached sheet(s)

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$45,000.00

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

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

By: 

Date: July 11, 2007

Ted Brunner, Senior Vice President

Individual's Name and Title (printed or typed)

(revised 05-31-07)

Contract Number RS-28478-A
 Contract Bid Amount \$ 1,892,927.00
 DBE Goal 2%

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 Paid to DBE
1 Columbus Transport PO Box 856 Columbus, 47202	12 QC/QA-HMA, 5, 76, Surface, 9.5 mm (partial)	\$45,000.00
2		
3		
4		
5		
6		
7		

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Supplier Name & Address	Item Number	Multiplier 60% or 100% from 103.01 (c)	DBE Dollar Amount Allowable
1			
2			

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 Paid to DBE
1		
2		

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$45,000.00

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

Contract Number T-29779-A

Contract Bid Amount \$423,411.39

DBE Goal 4%

DBE AFFIRMATIVE ACTION CERTIFICATION

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DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

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

SEE ATTACHED

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

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

SEE ATTACHED

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

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

SEE ATTACHED

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

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

Name of Company:

Rieth-Riley Construction Co., Inc.

By: _____

Date: July 25, 2007

Thomas M. Buck

Area Manager

Individual's Name and Title (printed or typed)

(revised 05-31-07)



3425 O'farrel Road Lafayette, IN 47905

AFFIRMATIVE ACTION CERTIFICATION ATTACHMENT

Contract No. T 29779 A

Bid Letting Date: July 25, 2007

Contract Amount: \$ 423,411.39

DBE Goal: 4%

DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Name & Address</u>	<u>Pay item No and service planned</u>	<u>Actual Dollar amount to be paid to DBE</u>
1. C-TECH Corporation Bogstown, IN	14, 18, 29, 30 Guardrail	\$ 13,900.00
2. Highway Safety Services Lafayette, IN	40 - 44, 78 - 81 Construction signs, Striping	\$ 16,204.16
3.		

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Supplier Name & Address</u>	<u>Items</u>	<u>Multiplier 60% or 100% from 103.01©</u>	<u>DBE Dollar Amount Allowable</u>
1.			

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

<u>Certified DBE Name & Address</u>	<u>Pay Item No and service planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
1.		

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$ 30,104.16

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

Contract Number B-28923-A

Contract Bid Amount 488702.56

DBE Goal 7%

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DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
Jager Steel Corp P.O. Box 7448 Louisville, KY 40257	#42 Furnish, install & erect Box culvert	127647.90
Earth Images 3471 W. Co Line Rd. Greenwood, IN 46142	21,38,39 Temp. Ditch Inlet prod. water, sodding	4179.44

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Supplier Name & Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amount Allowable</u>
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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): 131827.34

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): 97618.16

Name of Company:

McAlister Excavating Co., Inc.

By: H. Lynn McAlister sec/treas. Date: July 25, 2007

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

(revised 05-31-07)

Contract Number B-28846-A
 Contract Bid Amount \$632,197.73 FY
 DBE Goal 7%

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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

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
Slusser's Green Thumb P.O. Box 33 Logansport, In 46947	#33-34-35-36 FY Seeding & Sodding	\$ 8791.78
Highway Safety Services P.O. Box 4697 Lafayette, In 47903	#39-40-41-42- 43-44-45, Signing & Striping	\$ 8,997.50 over

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**

C-Tech Corporation 5300 W. 100 North. Bogartown, In 46110	#7-24-25-26- 27-28 Guardrail	\$ 23,607.20
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Diamond Trucking 2653 S 400 W Peru, In 46970	# 20-21-22 Partial-Trucking	\$ 10,000.00
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DBE SUBCONTRACTORS, LESSORS AND MATERIAL SUPPLIERS TO BE USED BEYOND GOAL

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

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$51,396.48

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

Name of Company:

Wirtz & Yates, Inc.

By: 

Date: July 25, 2007

Francis Yates - President

Individual's Name and Title (printed or typed)

(revised 05-31-07)

Contract Number R-29785-A

Contract Bid Amount \$852,782.26

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.

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

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

SEE ATTACHED

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

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

SEE ATTACHED

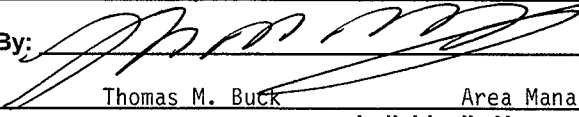
Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): _____

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

Name of Company: _____

Rieth-Riley Construction Co., Inc.

By: _____



Date: July 25, 2007

Thomas M. Buck

Area Manager

Individual's Name and Title (printed or typed)

(revised 05-31-07)



3425 O'farrel Road Lafayette, IN 47905

AFFIRMATIVE ACTION CERTIFICATION ATTACHMENT

Contract No. R 29785 A

Bid Letting Date: July 25, 2007

Contract Amount: \$ 852,782.26

DBE Goal: 7%

DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Name & Address</u>	<u>Pay item No and service planned</u>	<u>Actual Dollar amount to be paid to DBE</u>
1. Highway Safety Services Lafayette, IN	76 - 81, 103 - 109 Construction Signs, Striping	\$ 25,067.16
2. C Tech Corporation Boggs town, IN	18, 51 - 53 Guardrail, markers, Monuments	\$ 4,460.00
3. Slussers Green Thumb Inc Logansport, IN	27, 28, 55 - 61 Erosion Control, Seeding, sodding	\$ 10,845.80
4. Plina Inc Munster, IN	16, 17, 26, 31, 32, 34, 35, 37 - 42 Hauling	\$ 20,126.40

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Supplier Name & Address</u>	<u>Items</u>	<u>Multiplier 60% or 100% from 103.01©</u>	<u>DBE Dollar Amount Allowable</u>
1.			

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

<u>Certified DBE Name & Address</u>	<u>Pay Item No and service planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
1.		

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$ 60,499.36

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

Contract Number R-29086-A
 Contract Bid Amount \$2,561,844.61
 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 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

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
HARMON CONST., INC. 621 SOUTH STATE ST. NORTH VERNON, IN 47265	#36 PAVED SIDE DITCH "H"	} \$ 286,355 ⁰²
	#53 CULVERT PRECAST BOX 8'x6' (PARTIAL... FURNISH-SET BOX. EXCAVATION BY OTHERS)	
	#89 CULVERT PRECAST BOX 8'x7' (PARTIAL... FURNISH+SET BOX EXCAVATION BY OTHERS)	

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): \$286,355⁰²

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

Name of Company:

MAC Construction & Excavating, Inc.

By: T. O. Unruh, J.P. Date: July 25, 2007
Travis O. Unruh - Vice President
Individual's Name and Title (printed or typed)

(revised 05-31-07)