

Contract Number R-26364-A

Contract Bid Amount \$2,753,688.69

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.

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](http://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**

<b><u>Certified DBE Name &amp; Address</u></b>	<b><u>Pay Item Number and Service Planned</u></b>	<b><u>Actual Dollar Amount to be paid to DBE</u></b>
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**See attached sheet**

#### **DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL**

<b><u>Certified DBE Supplier Name &amp; Address</u></b>	<b><u>Item(s)</u></b>	<b><u>Multiplier 60% or 100% from 103.01(c)</u></b>	<b><u>DBE Dollar Amount Allowable</u></b>
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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): \$220,398.02

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

Name of Company:

Rieth-Riley Construction Co., Inc.

By:

Date: May 31, 2007

Eugene E. Yarkie, Regional Vice President Northern Indiana

Individual's Name and Title (printed or typed)

(revised 05-31-07)

**Contract No.: R-26364-A**

**Bid Letting Date: May 31, 2007**

**Contract Amount: \$2,753,688.69**

<b>RIETH-RILEY CONSTRUCTION CO., INC. AFFIRMATIVE ACTION CERTIFICATION ATTACHMENT</b>					
<b>SUBCONTRACTORS AND LESSORS</b>					
Certified DBE Name & Address	Pay Item Number(s)	Service Planned	Race / Gender Neutral or Conscious (RN) (RC)		Actual Dollar Amount to be Paid to DBE
1 Slusser's Green Thumb, Inc. 125 Montgomery St./PO Box 33 Logansport, IN 46947-0033	13, 43, 44, 45, 46 All Items Partial	Erosion Control Seeding		X	\$43,969.33
2 Hawk Enterprises Inc. 1850 E. North St Crown Point, IN 46307	6, 9, 10, 11, 82 All Items Partial	Electical Removal		X	\$71,421.69
3 State Barricading 24963 U.S. 20 West South Bend, IN 46628	77, 78, 79, 80, 81 All Items Partial	Traffic		X	\$28,507.00
4 V&R Trucking 1845 N. Elmer Street South Bend, IN 46628	12, 18, 22, 23, 24, 25 All Items Partial	Trucking		X	\$76,500.00
5					
6					
7					
8					
<b>MATERIAL SUPPLIERS</b>					
Certified DBE Supplier Name & Address	Items	Multiplier 60% or 100% from 103.01	Race / Gender Neutral or Conscious (RN) (RC)		DBE Dollar Amount Allowable
1					
2					
3					
4					
5					
6					
7					
8					
<b>TOTAL DBE DOLLARS</b>					<b>\$220,398.02</b>

Contract Number B-29061-A  
Contract Bid Amount \$1,641,485.24  
DBE Goal 6%

### 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.

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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](http://www.in.gov/dot/div/legal/DBE/dbe_list.xls).)

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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

*PLEASE 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

*PLEASE SEE ATTACHED*



AFFIRMATIVE ACTION CERTIFICATION				
CONTRACT NUMBER	B-29061			
CONTRACT BID AMOUNT	\$ 1,641,485.24			
<b>SUBCONTRACTORS AND LESSORS</b>				
CERTIFIED DBE NAME AND ADDRESS	PAY ITEM NUMBER AND SERVICE PLANNED	DOLLAR AMOUNT TO BE PAID TO DBE		
C TECH CORPORATION 5300 W 100 NORTH BOGGSTOWN IN 46110	14, 16, 38, 39, 42, 85, 88, 89 ALL ITEMS PARTIAL GUARDRAIL	\$ 32,196.40		
SLUSSEERS GREEN THUMB INC PO BOX 33 LOGANSPOET IN 46947	23, 51, 52, 53 ALL ITEMS PARTIAL SEEDING SODDING	\$ 5,119.04		
CARDINAL INDIANA INC 2490 W INDUSTRIAL PARK DRIVE BLOOMINGTON IN 47404	49, 50, 65, 76 ALL ITEMS PARTIAL ENVIRONMENTAL CONTROL FIELD PAINTING	\$ 65,900.00		
<b>TOTAL SUBCONTRACTORS AND LESSORS</b>		\$ 103,215.44		
<b>MATERIAL SUPPLIERS</b>				
CERTIFIED DBE NAME AND ADDRESS	ITEMS	AMOUNT PAID TO DBE	FROM 103.01 -C MULTIPLIER 60% OR 100%	DBE DOLLAR AMOUNT ALLOWABLE
				0%
<b>TOTAL MATERIAL SUPPLIERS</b>				
<b>TOTAL DBE GOAL FOR CONTRACT</b>				\$ 103,215.44

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): \$98,489<sup>11</sup>

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$4,726<sup>33</sup>

Name of Company:

Prismo, Inc.

By:

 Exec. V.P.

Date:

May 31, 2007

Scott Fredrick, Exec. Vice President

Individual's Name and Title (printed or typed)

(revised 05-31-07)

Contract Number R-27982-C

Contract Bid Amount \$3,689,400.00

DBE Goal 3%

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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

Earthimages	#15, #44-#51 Temp Silt Fence, Seeding, Sod, Erosion Control Blanket, Fertilizer	
5868 Stiller Road	Mulching, Water and Plant (CON EV, Cone BU) #53-#54 Plant (Dec Tree)	
Floyds Knobs, IN 47119	#105 Temp Ditch Inlet Protection	
		\$110,942.15

#### 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

N/A



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

<u>Certified DBE Name &amp; Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
Earthimages 5868 Stiller Road Floyds Knobs, IN 47119	#52 Plant, Dec Shrub	\$12,540.00

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$110,942.15

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$12,540.00

Name of Company:

Dave O'Mara Contractor, Inc.

By: 

Date: May 31, 2007

Dave O'Mara, President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number R-28986-B

Contract Bid Amount \$1,548,781.80

DBE Goal 7%

### DBE AFFIRMATIVE ACTION CERTIFICATION

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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](http://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 &amp; Address</u>	<u>Pay Item Number &amp; Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
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SEE ATTACHED SHEET

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Supplier Name &amp; 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 AFFIRMATIVE ACTION CERTIFICATION LISTING – R-28986-B**

### **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL**

<b><u>Certified DBE Name &amp; Address</u></b>	<b><u>Pay Item Number &amp; Service Planned</u></b>	<b><u>Actual Dollar Amount to be paid to DBE</u></b>
C-Tech Corporation 5300 W. 100 North Boggstown, IN 46110	32 Guardrail	\$41,800.00
Slusser's Green Thumb, Inc. 125 Montgomery Street Logansport, IN 46947-0033	20, 41, 42 Erosion Control & Landscaping	\$5,548.40
Hawk Enterprises, Inc. 1850 E. North Street Crown Point, IN 46307	001 Construction Engineering	\$8,888.00
C. Lee Construction Co. 1200 W. Main Street Griffith, IN 46319	10, 12 – 15, 17, 19, 21, 24 – 30 Hauling	\$53,000.00

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): \$109,236.40

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

Name of Company:

\_\_\_\_\_  
Walsh & Kelly, Inc.

By:  Date: May 31, 2007

Jeffrey L. Swan, Vice President  
Individual's Name and Title (printed or typed)

(revised 5-31-07)

Contract Number R-29544-A

Contract Bid Amount \$5,297,264.00

DBE Goal 6%

### DBE AFFIRMATIVE ACTION CERTIFICATION

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#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

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

See attached sheet

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

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

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): \$318,332.97

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

Name of Company:

Rieth-Riley Construction Co., Inc.

By:

Eugene E. Yarkie, Regional Vice President Northern Indiana

Individual's Name and Title (printed or typed)

Date: May 31, 2007

(revised 05-31-07)

**Contract No.: R-29544-A**

**Bid Letting Date: May 31, 2007**

**Contract Amount: \$5,297,264.00**

<b>Rieth-Riley Construction Co., Inc. AFFIRMATIVE ACTION CERTIFICATION ATTACHMENT</b>					
<b>SUBCONTRACTORS AND LESSORS</b>					
	<b>Certified DBE Name &amp; Address</b>	<b>Pay Item Number(s)</b>	<b>Service Planned</b>	<b>Race / Gender Neutral or Conscious (RN) (RC)</b>	<b>Actual Dollar Amount to be Paid to DBE</b>
1	Slusser's Green Thumb, Inc. 125 Montgomery St./PO Box 33 Logansport, IN 46947-0033	17,25,56,57, 59 to 61, 63 to 71, 73,74,101,171 to 173 all items partial	Landscaping	X	\$187,475.97
2	State Barricading 24963 US 20 South Bend, IN. 46628	17, 118, 120 to 124 all parti	Traffic Control	x	\$26,715.00
3	Hawk Enterprizes, Inc. 1850 E. North Street Crown Point, IN 46307	Item 1 partial	Surveying	X	\$61,600.00
4	V&R Trucking, Inc. 1845 N. Elmer Street South Bend, In.	8 to 10,12 to 15, 18, 19, 26,29,32 to 35, 38,50,58 all partial,	Trucking	x	\$24,500.00
5					
6					
7					
8					
<b>MATERIAL SUPPLIERS</b>					
	<b>Certified DBE Supplier Name &amp; Address</b>	<b>Items</b>	<b>Multiplier 60% or 100% from 103.01</b>	<b>Race / Gender Neutral or Conscious (RN) (RC)</b>	<b>DBE Dollar Amount Allowable</b>
1	Master Enterprizes 4201 Millersville Road Indianapolis, IN 46205	136,138,139,140	60%	X	\$18,042.00
2					
3					
4					
5					
6					
7					
8					
<b>TOTAL DBE DOLLARS</b>					<b>\$318,332.97</b>

Contract Number T-29309-A

Contract Bid Amount \$195,763.20

DBE Goal 0%

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#### DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Name &amp; Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
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N/A

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Supplier Name &amp; 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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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

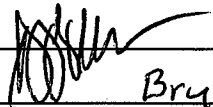
Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious):   ϕ  

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

Name of Company:

  Reflective Image, LLC  

By:



Date:   May 30, 2007  

  Bryan L. Snyder  

  Vice President  

Individual's Name and Title    (printed or typed)

(revised 05-31-07)

Contract Number RS28411C

Contract Bid Amount 345,764.93

DBE Goal 5%

**DBE AFFIRMATIVE ACTION CERTIFICATION**

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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**

<u>Certified DBE Name &amp; Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
STATEWIDE TRUCKING FT. WAYNE, IN	#10, 13, 14, 15, 19-21, 23, 24 #28, HAULING AFB	195,000 <sup>00</sup>

**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) 175,000<sup>00</sup>

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

Name of Company Brooks Construction Co., Inc.

By:  Date: May 31, 2007

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

(Additional DBEs may be submitted on a separate sheet)

(revised 9-19-06)

Contract Number B-29279-A

Contract Bid Amount 816,284.66

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 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](http://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 &amp; Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
SIMS & PEDIGO Co. Bloomington, IN	43, 44, 45, 51	33,565

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Supplier Name &amp; 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): 32,651<sup>39</sup>

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): 9,136<sup>61</sup>

Name of Company:

Duncan Robertson, Inc.

By: 

Date: May 31, 2007

Michael D. Robertson, President

Individual's Name and Title (printed or typed)

(revised 05-31-07)

Contract Number R-27379-B

Contract Bid Amount \$ 1,429,750.00

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.

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](http://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

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): \$103,575.80

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

Name of Company:

E & B Paving, Inc.

By:  Date: May 31, 2007

Gary L. Stebbins, President

Individual's Name and Title (printed or typed)

(revised 9-19-06)





Contract Number R-28437-A

Contract Bid Amount 290,600<sup>00</sup>

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](http://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

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): 30,339.<sup>05</sup>

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

Name of Company:

E & B Paving, Inc.

By:  Date: May 31, 2007

Gary L. Stebbins, President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

CONTRACT #

R-28437

SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name</u>	<u>Address</u>	<u>Type of work</u>	<u>Pay Item Number</u>	<u>Actual Dollar Amount To 'Be Paid To DBE</u>
Diamond Trucking	Peru, IN	Hauling	7, 12, 14, 15, 17, 18, 21-23, 31 (All Partial)	\$ 9,000.00

C-Tech	Boggstown, IN	Guardrail, Right of Way Markers, and sign post	25-29, 46-48	\$ 21,339.05
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Total \$ DBE = \$ 30,339.05

Total Bid = \$ 290,600.00

Actual % DBE = 10.44%

Required % = 10.00%

Required \$ = \$ 29,060.00

Contract Number R-28360-A

Contract Bid Amount \$2,629,885.97

DBE Goal 6%

### 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 **contract 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](http://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 &amp; 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 &amp; 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): \$159,068.80

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: May 31, 2007

Ted Brunner, Senior Vice President

Individual's Name and Title      (printed or typed)

(revised 5-31-07)

Contract Number R -28360-A  
 Contract Bid Amount \$ 2,629,885.97  
 DBE Goal 6%

**DBE AFFIRMATIVE ACTION CERTIFICATION (Continued)**

DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Name &amp; Address</u>	<u>Pay Item Number &amp; Service Planned</u>	<u>Actual Dollar Amount to Be Paid to DBE</u>
1 Stone & Rhodes Trucking Co., Inc. 2301 N. Winthrop Ave. Indianapolis, IN 46205	11 Hauling Common Excavation (partial); 15 Subgrade Treatment Type IA (Haul of Excavation / Haul of Stone (partial))	\$118,803.00
2 Slusser'sGreenThumb, Inc 125 Montgomery Street Logansport, IN 46947	Items, 12-14 Erosion Control (partial) Items 36 - 39 Seeding	\$40,265.80
3		
4		
5		
6		
7		

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

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

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

<u>Certified DBE Name &amp; Address</u>	<u>Pay Item Number &amp; Service Planned</u>	<u>Actual Dollar Amount to Be Paid to DBE</u>
1		
2		

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$159,068.80  
 Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$0.00

Contract Number R-29094-A

Contract Bid Amount 531,400<sup>00</sup>

DBE Goal 6%

### 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 **contract 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](http://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

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): 34,400<sup>00</sup>

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

Name of Company:

E & B Paving, Inc.

By:  Date: May 31, 2007

Gary L. Stebbins, President

Individual's Name and Title (printed or typed)

(revised 9-19-06)



**CONTRACT #**

**240 R-29094-A SR26**

SUBCONTRACTORS AND LESSORS

<u>Certified DBE Name</u>	<u>Address</u>	<u>Type of work</u>	<u>Pay Item Number</u>	<u>Actual Dollar Amount To Be Paid To DBE</u>
Diamond Trucking	Peru, IN	Trucking	10,11,17,19,20 &22 (all partial)	\$ 24,400.00
Slusser's Green Thumb	Logansport, IN	seeding, sod & errosion control	12,13, & 29 - 38	\$ 10,000.00

Total \$ DBE	= \$	34,400.00
Total Bid	= \$	531,400.00
Actual % DBE	=	6.47%
Required %	=	6.00%
Required \$	= \$	31,884.00

Contract Number R-28084-A

Contract Bid Amount \$537,901.40

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.

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](http://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 &amp; Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
Earthimages 5868 Stiller Road Floyds Knobs, IN 47119	#17, 41-48 Seeding	\$8,700.00
Indiana Sign & Barricade 5240 E. 25th Street Indianapolis, IN 46218	#55-58, 62-64,66,68 Maintain Traffic & Line Stripping	\$21,500.00
C-Tech Corporation 5300 W. 100 N Boggstown, IN 46110	#32,33,35-37, 59-61	\$14,100.00

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Supplier Name &amp; 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): \$44,300.00

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

Name of Company:

Dave O'Mara Contractor, Inc.

By: 

Date: May 31, 2007

Dave O'Mara, President

Individual's Name and Title    (printed or typed)

(revised 9-19-06)

Contract Number R-29324-A  
 Contract Bid Amount \$2,873,832.19  
 DBE Goal 6%

**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](http://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 &amp; Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
MDE Construction 6214 Moreau Trailsuit 210 Indianapolis, IN 46268	30, 31, 32, 33 & 34	\$121,593.00
The Hoosier Co. 5421 West 86th Street PO Box 681064 Indianapolis, IN 46268	6, 89, 91-113	\$115,398.41

**DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL**

<u>Certified DBE Supplier Name &amp; 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

Earth Images 3476 West County Line Road, Suite B Po Box 267 Greenwood, IN 46142	43-48	\$ 31,722.59
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Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$175,000.<sup>00</sup>

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$93,000.<sup>00</sup>

Name of Company:

Sunesis Construction Co.

By: \_\_\_\_\_

Carl Fritschi

Date: \_\_\_\_\_

5/31/2007

Carl Fritschi, Secretary

Individual's Name and Title (printed or typed)

(revised 05-31-07)

Contract Number R-28747-B

Contract Bid Amount \$3,871,628.90

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 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](http://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 &amp; Address</u>	<u>Pay Item Number &amp; Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
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SEE ATTACHED SHEET

#### DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Supplier Name &amp; 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 AFFIRMATIVE ACTION CERTIFICATION LISTING – R-28747-B**

### **DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL**

<b><u>Certified DBE Name &amp; Address</u></b>	<b><u>Pay Item Number &amp; Service Planned</u></b>	<b><u>Actual Dollar Amount to be paid to DBE</u></b>
C-Tech Corporation 5300 W. 100 North Boggsstown, IN 46110	24, 47, 53, 54 Fence, Monuments	\$8,540.00
Slusser's Green Thumb, Inc. 125 Montgomery Street Logansport, IN 46947-0033	32, 33, 35, 57 – 61, 63 Erosion Control & Landscaping	\$35,440.86
Hawk Enterprises, Inc. 1850 E. North Street Crown Point, IN 46307	6, 22, 95, 97 – 129 Electrical & Signage	\$112,063.33
Highway Safety Services 3215 Imperial Parkway Lafayette, IN 47909	88 – 96, 130 – 138 Traffic Control & Striping	\$70,320.76
Mirich Construction and Development Corporation P.O. Box 34615 Indianapolis, IN 46234-0615	2 Field Office	\$23,400.00
C. Lee Construction Co. 1200 W. Main Street Griffith, IN 46319	8, 12, 13, 21, 30, 31, 36, 39 – 45 Hauling	\$22,000.00

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

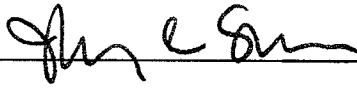
Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$271,764.95

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

Name of Company:

Walsh & Kelly, Inc.

By: \_\_\_\_\_



Date: May 31, 2007

Jeffrey L. Swan, Vice President

Individual's Name and Title (printed or typed)

(revised 5-31-07)