

Contract Number RS-28003-A

Contract Bid Amount \$1,481,176.00

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.)

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

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

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

DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
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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): \$61,000.00

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: Mark Thompson Date: November 1, 2006

Mark Thompson, Vice President

Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number	<u>RS-28003-A</u>
Contract Bid Amount	<u>1,481,176.00</u>
DBE Goal	<u>4%</u>

DBE AFFIRMATIVE ACTION CERTIFICATION (Continued)

DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD THE GOAL

Certified DBE Name & Address	Pay Item Number & Service Planned	Actual Dollar Amount to Be Paid to DBE
1 Columbus Transport, Inc. 5055 Long Road, Suite A Columbus, IN 47202	Item 19 Partial item, material haul portion of asphalt surface	\$45,000.00
2 M.A.S. Markers, Inc. 1625 South 400 East Lebanon, IN 46052	Item 41 Snowplowable raised pavement markers	\$16,000.00
3		
4		
5		
6		
7		

DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL

Certified DBE Supplier Name & Address	Items	Multiplier 60% or 100% <u>from 103.01 (c)</u>	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		
3		

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious) \$ 61,000.00

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

Contract Number T-28546A

Contract Bid Amount 447,834.72

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>Glassel Green Thumb</u>	<u>9, 11, 25-28, 70</u>	
2 <u>Logansport, IN</u>	<u>LANDSCAPING</u>	<u>7796.94</u>
3 <u>KT Trucking</u>	<u>7, 12, 15-17</u>	<u>23,600.00</u>
<u>Fort Wayne, IN</u>	<u>HAULING</u>	
<u>MATERIAL SUPPLIERS</u>		

<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): 31,396.94

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (RN): 48.51

Name of Company: Brooks Construction Co., Inc.

By: [Signature] Date: October 18, 2006

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

(Additional DBEs may be submitted on a separate sheet)

Contract Number T-28841-A

Contract Bid Amount \$797,787.00

DBE Goal 1.0%

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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

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>
MIRICH CONST. & DEV. CORP. P. O. BOX 34615 INDIANAPOLIS, IN 46234-0615	1	100%	\$11,600.00

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

<u>Certified DBE Name & Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
CLS INDUSTRIES, INC. P.O. BOX 138 SALEM, IN 47167	ITEM 12 CONSTRUCTION SIGNS	\$3,220.00

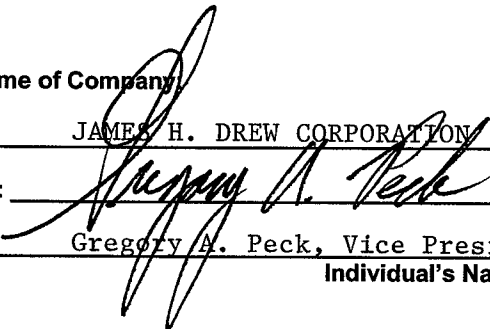
Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): \$14,820.00

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): \$3,220.00

Name of Company:

JAMES H. DREW CORPORATION

By:



Date: NOVEMBER 1, 2006

Gregory A. Peck, Vice President, Operations

Individual's Name and Title (printed or typed)

(revised 9-19-06)

Contract Number R28852A
Contract Bid Amount 2,430,867.42

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. <i>JLUSSEY'S GREEN THUMB LOGANSPOBT, IN</i>	<i>17, 42, 43, 44, 45, 46 EROSION, 33ED, 500</i>	<i>\$30957.00</i>
2.		
3. <i>DIAMOND TRUCKING</i>	<i>7, 8, 11, 12, 16, 18, 19, 22, 23 24, 50-54, 118, 25, 26, 38 HAULING</i>	<i>\$91543.00</i>

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): _____ *122,500.00*

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

Name of Company: Phend & Brown, Inc.

By: *[Signature]* Date: 10/17/06

Daniel F. Brown, President

Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

9-28-06
 MBE Goal 5 %
 WBE Goal 3 %

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

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

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

**Minority & Women's Business Enterprises Participation
 Letter of Commitment**

A signed letter(s), on company letterhead, from the MBE and/or WBE must accompany the Plan. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317/232-3061

MBE/WBE PARTICIPATION PLAN

Contract Number M-28916 BID DATE 11-1-06

RESPONDENT Alpha Exc. Inc.
 ADDRESS 12913 S. CR 700W.
 CITY/STATE/ZIP Westport IN 47283
 PHONE (812 591-2743

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

<u>MBE/WBE</u>	<u>PHONE</u>	<u>COMPANY NAME</u>	<u>SCOPE OF PRODUCTS AND/OR SERVICES</u>	<u>UTILIZATION DATE</u>	<u>AMOUNT</u>
<u>MBE/WBE</u>	<u>765-296-7781</u>	<u>Eagle Hauling Inc.</u>	<u>Trucking</u>		<u>10,850⁰⁰</u>
<u>WBE</u>	<u>812-591-3695</u>	<u>Quality Services Inc.</u>	<u>Traffic Control</u>		<u>6,600⁰⁰</u>

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

THIS DOCUMENT MUST BE INCLUDED IN YOUR RESPONSE

**Indiana Department of Transportation
GOOD FAITH EFFORTS WORKSHEET**

BIDDER Alpha Exc. Inc.

CONTRACT NUMBER m-28916

CONTRACT GOALS 5 % MBE

3 % WBE

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

Company Name and Address	MBE	WBE	Type of Contact	Date of Contact	Date Response Due	Goods Or Services Requested	Result (Include Price Quote)
Eagle Hauling Inc. 3131 Newcastle Rd. ^{IN} Lafayette	✓	✓	Phone	10-26-06 10-30-06	10-30-06	Trucking	Variable Hourly Rates
Oatt's Trucking 3925 E. 20th St. ^{IN} Indianapolis	✓		Phone	10-30-06 10-31-06	10-30-06	Trucking	No Response
WBE Trucking Inc. 125 Shadawn Dr. ^{IN} Fishers	✓	✓	Phone	10-26-06 10-30-06	10-30-06	Trucking	- Said would not quote
Columbus Transport Columbus, IN	✓	✓	Phone	10-27-06 10-30-06	10-30-06	Trucking	- Would not quote
Henny Trucking 4705 Andover St. ^{Indiana} Indianapolis	✓		Phone	10-26-06 10-30-06	10-30-06	Trucking	No Response
E-Z Transport 7157 Tresa Circle ^{Indiana} Indianapolis	✓		Phone	10-26-06 10-30-06 10-31-06	10-30-06	Trucking	- Spoke with, said would call back - Never called back, left messages - NO Response
A.J.'s Tool Rental Inc. 263 S. Co. Rd. 90E ^{IN} Avon	✓	✓	Phone	10-26-06 10-30-06 10-31-06	10-30-06	Trucking	- said would fax quote - Never faxed - left messages / No response
Ingram & Son Trucking 2423 Mounds Rd. ^{IN} Anderson	✓	✓	Phone	10-26-06 10-30-06 10-31-06	10-30-06	Trucking	- left messages / No response - said to far will not quote
Sue A. Meyers Inc. Box 138, ^{IL} Wayne City	✓	✓	Phone	10-26-06 10-30-06	10-30-06	Trucking	- To far will not quote

Indicate Good Faith Efforts made to utilize MWBEs. Check and explain all that apply or should be considered. Please provide evidence of the efforts that you want to be considered. A complete description of each criterion may be found in the **Indiana Department of Administration Public Works and State Office Building Commission MWBE Participation Policy** at the following website. www.in.gov/idoa/mwbe/docs/ConstructionPolicy

MBE and WBE Barrier Assistance	Describe 317-232-5328 Spoke with Martha Kinley with INDOT about DBEs on 10-30-06 at approx. 4:15p.m.
Advertisement	Describe
Agency Assistance	Describe
Other Criteria	Describe

INDOT
- Martha Kimmly - spoke with Martha about DBE's
10-30-06 BT
317-232-5328

DBE TRUCKING LIST
M-28916
CRAWFORDSVILLE DIST.

10/26/06 BT
Eagle Hauling & Conveying Inc. - Connie will Fox
Connie Sorensen 10-30-06 BT
3131 Newcastle Rd, Lafayette, IN - Connie
765-296-7781 Said she would
FOX (forget)

10-26-06 - spoke with Edger - said He
E-Z Transport would call me back BT
Edger Rodriguez 10-31-06 left another message,
7157 Tresa Circle, Indianapolis, IN BT
317-538-7676

10/30/06
Oatts Trucking - Nicole - will Fox - Did Not
Nathan Oatts - 10/30/06 - Left another message BT
3925 E. 26th St., Indianapolis, IN
317-546-7005

10-26-06 Left message
A J's Tool Rental Inc.
Kimi Roberts 10-30-06 Spoke with Kimi
263 S. Co Rd. 900 E., Avon, IN and will Fox
317-271-4971 10-31-06 - Never Faxed - BT
rates - BT

WBE Trucking Inc. 10-26-06
Sandra Howard left message BT
125 Shadowlawn Dr., Fishers, IN
317-577-1795 10-30-06 BT
Will Not Quote - Vanessa

Crutch Truckin, LLC
Kelly Garner
5571 South 750 West, Russiaville,
765-883-4770 - Number disconnected

Sue A. Meyers Inc. 10-26-06 Left message BT
Sue Meyers
Rt. 2 Box 138, Wayne City, IN 10-30-06
1618-895-2215 talked and is to
Far South - Sue

Ingram & Son Trucking & Demo Inc. 10-26-06 BT left message
Ethel Ingram 10-30-06 left message BT
2423 Mounds Rd, Anderson, IN 46016 10-30-06 spoke with
765-617-7878 Ethel, she said that they
did not want to go that far. BT

Columbus Transport 10-27-06 left message
Tina Bishop - 10-30-06 - Will Not Quote - Tina
Columbus, IN
812-376-0532

B&B Truck Service Inc. 10-26-06 spoke with Brandon
Kathy Buck 10-30-06 - left message will call back
511 W. 25th St., Anderson, IN 10-31-06 left another message BT
765-643-3628

Henry Trucking 10-26-06 left message BT
George Henry 10-30-06 - Pierre said she will
4705 Andover Square, Indianapolis, IN give Henry
317-549-2106 the info, but usually
stay in Indy. BT

Contract Number R-27271-A
 Contract Bid Amount \$1,288,219.90

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.		
2.	<u>SEE ATTACHED</u>	
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): \$65,000.00

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

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

By:  Date: October 18, 2006

Eugene E. Yarkie, Regional VP Northern Indiana
 Individual's Name and Title (printed or typed)

(Additional DBEs may be submitted on a separate sheet)

Contract No.: R-27271-A

Bid Letting Date: October 18, 2006

Contract Amount: \$1,288,219.09

Rieth-Riley Construction Co., Inc. AFFIRMATIVE ACTION CERTIFICATION ATTACHMENT

SUBCONTRACTORS AND LESSORS

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	44 - 52 18 - 20	Sodding Erosion Control	X	\$36,000.00
2 State Barricading 24963 U.S. 20 West South Bend, IN 46628	81 - 86, 88 - 93, 122	Traffic	X	\$19,500.00
3 V&R Trucking, Inc. 1845 North Elmer St. South Bend, IN 46628	25 - 36	Trucking	X	\$2,500.00
4				
5				
6				
7				
8				

MATERIAL SUPPLIERS

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 Master Enterprises 4201 Millersville Road Indianapolis, Indiana 46205	104, 105, 107 & 118	60%	X	\$7,000.00
2				
3				
4				
5				
6				
7				
8				

TOTAL DBE DOLLARS

\$65,000.00