

Contract Number B-27827-A

Contract Bid Amount 469,834.12

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 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 form 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): _____

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

Name of Company:

CLB Inc

By: _____ Date: 8-8-07

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

(revised 05-31-07)

Contract No. B-27827-A

Contract Bid Amount: \$ 469,834¹²

AFFIRMATIVE ACTION CERTIFICATION

<u>Certified DBE Name & Address</u>	<u>Pay Item</u>	<u>Service Planned</u>	<u>Amount to be Paid to DBE</u>
C-Tech Corp Boggstown, In.	#23, #24 & #22 (part)	Guardrail	\$ 18,354.89
Slussers Green Thumb	#13 (part)	Silt Fence	\$ 463.11

Material Suppliers

<u>Certified DBE Supplier Name and Address</u>	<u>Item Purchased</u>	<u>Actual Cost</u>	<u>Multiplier 60% or 100% from (g) 2</u>	<u>DBE \$ Amount</u>
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Total Dollar Amount Credited Toward DBE Goal: \$ 18,818.00

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

Contract Number B-28361-A

Contract Bid Amount 461,185⁰⁰

DBE Goal 5%

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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>
HARMON STEEL INDOPLS, IN	54,55	25,861

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): 23,059

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): 2,802

Name of Company:

Duncan Robertson, Inc

By: 

Date: Aug. 8, 2007

Michael D. Robertson, President

Individual's Name and Title (printed or typed)

(revised 05-31-07)

Contract Number RS-28857-A
Contract Bid Amount \$1,234,196.39
DBE Goal 6.00%

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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 LYNN TRUCKING 6448 SOUTH CR 375 EAST , PLAINFIELD, IN 46168 29 Hauling of asphalt	SubContractor	Race Conscious 74,183.28

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION
PAY ITEM NUMBER AND SERVICE PLANNED		ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

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

Entered: 6.01% or \$ 74183.28
Required: 6.00% or \$ 74051.78
<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.