Contract Number SRS-32770-A
Contract Bid Amount \$447,807.77
DBE Goal 2.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

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

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

\_\_\_\_\_

DBEM C LEE CONSTRUCTION SERVICES INC SubContractor Race Conscious 1200 W. MAIN ST. P. O. BOX 618 , GRIFFITH, IN 46319

10-16, 24 (all partial items)

10,000.00

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Check: CFF6C2D6 Page 11

Entered: 2.23% or \$ 10000.00 Required: 2.00% or \$ 8956.16

<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.

NAME OF COMPANY: Rieth-Riley Construction Co., Inc

BID DATE: 12-09-09

Contract Number SRS-32739-A Contract Bid Amount \$860,320.49 2.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

25, 26, 27

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

\_\_\_\_\_\_

PAY ITEM NUMBER AND SERVICE PLANNED

DBEW HAWK ENTERPRISES INC SubContractor Race Conscious

25,700.00

1850 E. NORTH STREET , CROWN POINT, IN 46307

------

Check: ACF10B10 Page 11

Entered: 2.99% or \$ 25700.00 Required: 2.00% or \$ 17206.41

<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.

NAME OF COMPANY: Rieth-Riley Construction Co., Inc

BID DATE: 12-09-09

Contract Number SRS-32496-A Contract Bid Amount \$595,589.05 3.00% DBE Goal

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

\_\_\_\_\_\_

DBEW HAWK ENTERPRISES INC SubContractor Race Conscious

1850 E. NORTH STREET , CROWN POINT, IN 46307

39,310.00

12, 40-42 TRAFFIC CONTROL, ELECTRICAL INSTALLATIONS

Check: E6686108 Page 13

Entered: 6.60% or \$ 39310.00 Required: 3.00% or \$ 17867.67

<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.

NAME OF COMPANY: Walsh & Kelly, Inc.

BID DATE: 12-09-09

Contract Number SR -32696-A Contract Bid Amount \$2,069,753.60 3.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ PARTICIPATION

CERTIFICATION CODE AND DBE NAME USED AS AND ADDRESS

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

\_\_\_\_\_\_

SubContractor Race Conscious

DBEW DIAMOND TRUCKING INC 2653 S 400 W , PERU, IN 46970

75,558.00

21 hauling (partial)

\_\_\_\_\_\_

Entered: 3.65% or \$ 75558.00 Required: 3.00% or \$ 62092.61

<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.

NAME OF COMPANY: E & B Paving

BID DATE: 12-09-09

Contract Number SRS-32785-A Contract Bid Amount \$504,093.81 3.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_ DBEW HAWK ENTERPRISES INC

SubContractor Race Conscious

1850 E. NORTH STREET , CROWN POINT, IN 46307

item 19-23 all partial electrical

16,000.00

Check: F75B6BEE Page 10

Entered: 3.17% or \$ 16000.00 Required: 3.00% or \$ 15122.81

<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.

NAME OF COMPANY: Rieth-Riley Construction Co., Inc

BID DATE: 12-09-09

Contract Number SB -32816-A Contract Bid Amount \$457,389.10 2.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_

SubContractor Race Conscious

DBEW C-TECH CORPORATION, INC. 5300 W 100 N , BOGGSTOWN, IN 46110

#1 BRIDGE RAILING (PARTIAL OF DESIGN/BUILD)

10,000.00

Entered: 2.19% or \$ 10000.00 Required: 2.00% or \$ 9147.78

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 852.22

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.

NAME OF COMPANY: DUNCAN ROBERTSON, INC.

BID DATE: 12-09-09

Contract Number SR -30678-A Contract Bid Amount \$688,464.51 2.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW B & B TRUCK SERVICE INC SubContractor Race Conscious 511 W 25TH STREET , ANDERSON, IN 46015

12-Common Excavation

12,200.00

Contract Number SR -30678-A
Contract Bid Amount \$688,464.51
DBE Goal 2.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

-----

DBEW DIAMOND TRUCKING INC SubContractor Race Conscious

2653 S 400 W , PERU, IN 46970 23 #53 Agg base/24 #53 Agg

7,000.00

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

Entered: 2.79% or \$ 19200.00 Required: 2.00% or \$ 13769.29

<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.

NAME OF COMPANY: 3D Company Inc.

BID DATE: 12-09-09

Contract Number SR -31474-A
Contract Bid Amount \$2,594,204.08
DBE Goal 4.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

\_\_\_\_\_\_

TO BE PAID TO DBE

DBEW C L S INDUSTRIES INC SubContractor Race Conscious

3960 W. STATE ROAD 60 P.O. BOX 138 , SALEM, IN 47167 23,38,47,63,69,70-74P,75,77,79,80,81

93,409.98

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Check: 68AA4E12 Page 15

Contract Number SR -31474-A Contract Bid Amount \$2,594,204.08 DBE Goal 4.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

-----DBEW EARTH IMAGES INC

SubContractor Race Conscious

3471 WEST COUNTY LINE ROAD P.O. BOX 267 , GREENWOOD, IN 46142-0267

16,19P,51,52,54,55,56,57

25,030.15

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

Entered: 4.57% or \$ 118440.13 Required: 4.00% or \$ 103768.16

<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.

NAME OF COMPANY: Ragle, Inc.

BID DATE: 12-09-09

Contract Number SR -31849-A Contract Bid Amount \$6,897,229.30 DBE Goal 5.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

\_\_\_\_\_

DBEW EROSION RESOURCES AND SUPPLY IN Supplier Race Conscious 900 NORTH BAKER ROAD , BOONVILLE, IN 47601

27,30(P),62(P),83,85-88 - Slope Drain, Geogrid, Geotextile, 80,156.94

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Check: 5E996648 Page 25

Contract Number SR -31849-A Contract Bid Amount \$6,897,229.30 DBE Goal 5.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

ACTUAL DOLLAR AMOUNT AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

-----

DBEW EARTH IMAGES INC SubContractor Race Conscious

3471 WEST COUNTY LINE ROAD P.O. BOX 267 , GREENWOOD, IN 46142-0267

24-26, 64-69 - Erosion Ctrl, Seeding, Sodding, Temp. Silt Fe

DBEW C L S INDUSTRIES INC SubContractor Race Conscious

3960 W. STATE ROAD 60 P.O. BOX 138 , SALEM, IN 47167

16,46-50,75,133-136,138-139,140(P),141-144,170-186-Guardrail 233,432.12

DBEW STARNES TRUCKING INC SubContractor Race Conscious

1539 S 100W , PRINCETON, IN 47670 96(Partial) - Hauling 49,920.00

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

Entered: 5.09% or \$ 351046.90 Required: 5.00% or \$ 344861.47

<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.

NAME OF COMPANY: J. H. Rudolph & Co., Inc.

BID DATE: 12-09-09

Contract Number SR -31989-A Contract Bid Amount \$882,033.27 3.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW EARTH IMAGES INC

SubContractor Race Conscious

3471 WEST COUNTY LINE ROAD P.O. BOX 267 , GREENWOOD, IN 46142-0267

30 & 31 Seeding

Contract Number SR -31989-A Contract Bid Amount \$882,033.27 DBE Goal 3.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW BETHS TRUCKING LLC SubContractor Race Conscious

4388 VERNAL PIKE , BLOOMINGTON, IN 47040

23, 24 & 25 Asphalt Hauling (partial) 8,905.00

DBEW TRAFFIC SIGNAL COMPANY SubContractor Race Conscious

8802 BASH STREET SUITE E , INDIANAPOLIS, IN 46256

#58-60 & 84 Signal Head, Loop Amplifier, INDOT P Cabinet 13,500.00

DBEW TRAFFIC SIGNAL COMPANY Supplier Race Conscious

8802 BASH STREET SUITE E , INDIANAPOLIS, IN 46256

#62 Disconnect Hanger 560.00

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

Entered: 3.00% or \$ 26464.78 Required: 3.00% or \$ 26461.00

<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.

NAME OF COMPANY: Dave O'Mara Contractor, Inc.

BID DATE: 12-09-09

Contract Number SR -32429-A Contract Bid Amount \$999,730.38 DBE Goal 2.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

\_\_\_\_\_

DBEM V & R TRUCKING INC SubContractor Race Conscious 1845 N ELMER STREET , SOUTH BEND, IN 46628

20,502.37

1845 N ELMER STREET , SOUTH BEND, IN 46628 9, 10, 11

Entered: 2.05% or \$ 20502.37 Required: 2.00% or \$ 19994.61

<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.

NAME OF COMPANY: Walsh & Kelly Inc.

BID DATE: 12-09-09

Contract Number SR -32430-A Contract Bid Amount \$954,377.80 DBE Goal 3.00%

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CERTIFICATION CODE AND DBE NAME USED AS :
AND ADDRESS

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAII

-----DBEW DIAMOND TRUCKING INC SubContractor Race Conscious

DBEW DIAMOND TRUCKING INC 2653 S 400 W , PERU, IN 46970

13 hauling (partial)

35,079.00

\_\_\_\_\_

Entered: 3.68% or \$ 35079.00 Required: 3.00% or \$ 28631.33

<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.

NAME OF COMPANY: E & B Paving

BID DATE: 12-09-09

Contract Number SR -32484-A Contract Bid Amount \$1,800,063.60 3.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

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AND ADDRESS

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

SubContractor Race Conscious

DBE JLON TRUCKING INC 2207 W COOK ROAD , FORT WAYNE, IN 46818

55,000.00

haul partial on 12, 14, 16, 17

Check: 34D24A14 Page 11

Entered: 3.06% or \$ 55000.00 Required: 3.00% or \$ 54001.91

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 998.09

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.

NAME OF COMPANY: Brooks Construction Company, Inc.

BID DATE: 12-09-09

Contract Number SR -32507-A Contract Bid Amount \$580,286.66 4.00% DBE Goal

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AND ADDRESS

PARTICIPATION

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

\_\_\_\_\_\_

DBEM MASTER FILTER CORPORATION Supplier Race Conscious 4201 MILLERSVILLE ROAD P O BOX 18523 , INDIANAPOLIS, IN 46218

item # 49, 50, 51, & 52 all partial for material supply

Check: 5E643180 Page 13

Entered: 10.55% or \$ 61195.20 Required: 4.00% or \$ 23211.47

<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.

NAME OF COMPANY: The Hunt Paving Company, Inc.

BID DATE: 12-09-09

Contract Number SR -32665-A Contract Bid Amount \$627,143.00 2.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

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AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

DBEW M A S MARKERS INC 1625 S. 400 E. , LEBANON, IN 46052 SubContractor Race Conscious

30 - Snowplowable Pavement Markers

5,197.50

\_\_\_\_\_\_ Check: 433C47A8 Page 10

Contract Number SR -32665-A Contract Bid Amount \$627,143.00 DBE Goal 2.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

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DBEW C L S INDUSTRIES INC SubContractor Race Conscious

3960 W. STATE ROAD 60 P.O. BOX 138 , SALEM, IN 47167

17 & 19 - Construction Signs 20 - Maintaining Traffic 3,485.00

DBEW ST JOHN TRUCKING INC SubContractor Race Conscious

3625 WEST US HIGHWAY 50 , NORTH VERNON, IN 47265

10 - Trucking 5,507.00

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

Entered: 2.26% or \$ 14189.50 Required: 2.00% or \$ 12542.86

<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.

NAME OF COMPANY: Gohmann Asphalt & Construction Inc.

BID DATE: 12-09-09

Contract Number SR -32761-A Contract Bid Amount \$837,000.00 2.00% DBE Goal

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AND ADDRESS

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

DBEW C L S INDUSTRIES INC SubContractor Race Conscious

3960 W. STATE ROAD 60 P.O. BOX 138 , SALEM, IN 47167 11,17,32-35

10,825.00

Check: B94EE6FD Page 10

Contract Number SR -32761-A Contract Bid Amount \$837,000.00 DBE Goal 2.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

ACTUAL DOLLAR AMOUNT

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TO BE PAID TO DBE

-----

DBEW C A FULKERSON LLC

SubContractor Race Conscious

P. O. BOX 336 , LANESVILLE, IN 47136

15,22-25

AND ADDRESS

5,925.00

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

Entered: 2.00% or \$ 16750.00 Required: 2.00% or \$ 16740.00

<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.

NAME OF COMPANY: Faulkner Construction, LLC.

BID DATE: 12-09-09

Contract Number SR -32818-A Contract Bid Amount \$476,661.10 4.00% DBE Goal

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AND ADDRESS

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

partial haul on 22-33

DBEW STATEWIDE TRUCKING INC SubContractor Race Conscious

7020 ARDMORE AVE P.O. BOX 9249 , FORT WAYNE, IN 46809

19,100.00

Check: 0A45C8DA Page 15

Entered: 4.01% or \$ 19100.00 Required: 4.00% or \$ 19066.44

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 33.55

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.

NAME OF COMPANY: Brooks Construction Company, Inc.

BID DATE: 12-09-09

Contract Number SR -32819-A Contract Bid Amount \$391,913.50 4.00% DBE Goal

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE \_\_\_\_\_\_

DBEW B & B TRUCK SERVICE INC SubContractor Race Conscious

511 W 25TH STREET , ANDERSON, IN 46015

15,800.00

Partial of 15,17,18

Check: 9C3F6458 Page 11

Entered: 4.03% or \$ 15800.00 Required: 4.00% or \$ 15676.54

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 123.46

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.

NAME OF COMPANY: Brooks Construction Company, Inc.

BID DATE: 12-09-09

Contract Number SR -32828-A
Contract Bid Amount \$982,473.93
DBE Goal 4.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

3 CELL 2

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

\_\_\_\_\_

SubContractor Race Conscious

3703 LIMESTONE DRIVE , FORT WAYNE, IN 46809

18 & 19 hauling (partial)

DBEW KT TRUCKING

41,372.50

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Check: 8C2F79CC Page 12

Entered: 4.21% or \$ 41372.50 Required: 4.00% or \$ 39298.96

<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.

NAME OF COMPANY: E & B Paving

BID DATE: 12-09-09

Contract Number SR -32843-A Contract Bid Amount \$470,498.00 3.00% DBE Goal

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AND ADDRESS

PARTICIPATION

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

Partial haul on 13-17, 20

TO BE PAID TO DBE

DBE JLON TRUCKING INC

SubContractor Race Conscious

2207 W COOK ROAD , FORT WAYNE, IN 46818

14,200.00

Check: 1F84EF40 Page 11

Entered: 3.02% or \$ 14200.00 Required: 3.00% or \$ 14114.94

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 70.06

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.

NAME OF COMPANY: Brooks Construction Company, Inc.

BID DATE: 12-09-09

Contract Number SR -32852-A
Contract Bid Amount \$545,000.64
DBE Goal 3.00%

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AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

15,16,17&18 ramps

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

-----DBEW PIONEER ASSOCIATES INC SubContractor Race Conscious

14802 WHISPERING HOLLOW P.O. BOX 145 , LEO, IN 46765

21,160.00

\_\_\_\_\_

Check: 09966B6D Page 12

Entered: 3.88% or \$ 21160.00 Required: 3.00% or \$ 16350.02

<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.

NAME OF COMPANY: E & B Paving

BID DATE: 12-09-09

Contract Number SR -32869-A Contract Bid Amount \$584,352.73 2.00% DBE Goal

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

11 hauling (partial)

PARTICIPATION

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW KT TRUCKING SubContractor Race Conscious

3703 LIMESTONE DRIVE , FORT WAYNE, IN 46809

15,834.00

Check: 77FD0701 Page 12

Entered: 2.71% or \$ 15834.00 Required: 2.00% or \$ 11687.05

<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.

NAME OF COMPANY: E & B Paving

BID DATE: 12-09-09

Contract Number SRS-32270-A Contract Bid Amount \$430,195.50 2.00% DBE Goal

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

DBEW STATE BARRICADING INC

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

\_\_\_\_\_\_

SubContractor Race Conscious

24963 U. S. 20 WEST , SOUTH BEND, IN 46628

ITEMS 17,18,20,21,23 MAINTENANCE OF TRAFFIC

5,475.31

Check: C72D0627 Page 10

Contract Number SRS-32270-A
Contract Bid Amount \$430,195.50
DBE Goal 2.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW BANCROFT ELECTRIC INC SubContractor Race Conscious

54889 LEXINGTON AVE , SOUTH BEND, IN 46628

ITEMS 8,24-26 SIGNAL WORK 3,128.96

DBEW BANCROFT ELECTRIC INC SubContractor Race Neutral

54889 LEXINGTON AVE , SOUTH BEND, IN 46628

ITEMS 8,24-26 SIGNAL WORK 2,195.04

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

Entered: 2.51% or \$ 10799.31 Required: 2.00% or \$ 8603.91

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 2,195.04

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.

NAME OF COMPANY: Niblock Excavating, Inc.

BID DATE: 12-09-09

Contract Number SRS-32441-A Contract Bid Amount \$833,294.00 2.00% DBE Goal

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AND ADDRESS

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

DBEW ENGEL-MAN FAMILY TRUCKING SubContractor Race Conscious

722 N US HWY 421 , VERSAILLES, IN 47042

10,850.00

#11, 12, 15, & 16 Trucking (partial)

Contract Number SRS-32441-A Contract Bid Amount \$833,294.00 DBE Goal 2.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW C L S INDUSTRIES INC SubContractor Race Conscious

3960 W. STATE ROAD 60 P.O. BOX 138 , SALEM, IN 47167

#21-24 Construction Signs, Barricade 5,930.00

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

Entered: 2.01% or \$ 16780.00 Required: 2.00% or \$ 16665.88

<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.

NAME OF COMPANY: Dave O'Mara Contractor, Inc.

BID DATE: 12-09-09

Contract Number SRS-32664-A Contract Bid Amount \$359,234.40 2.00% DBE Goal

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE \_\_\_\_\_\_

DBEW INDIANA SIGN & BARRICADE INC SubContractor Race Conscious

5240 E. 25TH STREET , INDIANAPOLIS, IN 46218

10,663.00

#6, 16,18-24 Construction Signs

Check: BEED9ADF Page 10

Entered: 2.97% or \$ 10663.00 Required: 2.00% or \$ 7184.69

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 3,000.00

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.

NAME OF COMPANY: Dave O'Mara Contractor, Inc.

BID DATE: 12-09-09

Contract Number SRS-32672-A
Contract Bid Amount \$270,997.44
DBE Goal 2.00%

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

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ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

TO BE PAID TO .

PAY ITEM NUMBER AND SERVICE PLANNED

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DBEW M A S MARKERS INC

SubContractor Race Conscious

1625 S. 400 E. , LEBANON, IN 46052

5,609.94

26, 27; rpm

Entered: 2.07% or \$ 5609.94 Required: 2.00% or \$ 5419.95

<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.

NAME OF COMPANY: E & B Paving, Inc.

BID DATE: 12-09-09

Contract Number SRS-32699-A Contract Bid Amount \$1,156,265.48 4.00% DBE Goal

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

\_\_\_\_\_\_

SubContractor Race Conscious

1625 S. 400 E. , LEBANON, IN 46052

DBEW M A S MARKERS INC

Item 57 Snowplowable RPM

1,700.00

\_\_\_\_\_\_ Check: F4A69DD4 Page 12

Contract Number SRS-32699-A Contract Bid Amount \$1,156,265.48 DBE Goal 4.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

ACTUAL DOLLAR AMOUNT

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

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DBE ELLINGTON TRUCKING LLC SubContractor Race Conscious

1829 BLANKENSHIP DRIVE , INDIANAPOLIS, IN 46217

Partial hauling 16,60

45,000.00

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

Entered: 4.04% or \$ 46700.00 Required: 4.00% or \$ 46250.62

<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.

NAME OF COMPANY: Calumet Civil Contractors, Inc.

BID DATE: 12-09-09

Contract Number SRS-32749-A Contract Bid Amount \$521,248.97 2.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

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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/indot/2576.htm and click on DBE Public Search.)

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.

\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

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DBEW EAGLE HAULING & CONVEYING INC SubContractor Race Conscious 3131 NEWCASTLE RD , LAFAYETTE, IN 47941

14, 15 HAULING

10,425.00

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Check: 702D722D Page 11

Entered: 2.00% or \$ 10425.00 Required: 2.00% or \$ 10424.98

<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.

NAME OF COMPANY: Milestone Contractors, L.P.

BID DATE: 12-09-09

Contract Number SRS-32784-A
Contract Bid Amount \$1,046,452.50
DBE Goal 3.00%

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

\_\_\_\_\_\_

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW HAWK ENTERPRISES INC SubContractor Race Conscious

1850 E. NORTH STREET , CROWN POINT, IN 46307

35,517.60

Items 26 thru 30, Sheet Signs

Entered: 3.39% or \$ 35517.60 Required: 3.00% or \$ 31393.58

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 37,565.80

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.

NAME OF COMPANY: Rieth-Riley Construction Co., Inc

BID DATE: 12-09-09

Contract Number SRS-32804-A
Contract Bid Amount \$1,167,500.00
DBE Goal 3.00%

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

3 000131 000

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEM NASH & SON TRUCKING COMPANY INC SubContractor Race Conscious

1608 S JEFFERSON , MUNCIE, IN 47302 13 HAULING (P)

35,111.36

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Check: EF37522B Page 10

Entered: 3.01% or \$ 35111.36 Required: 3.00% or \$ 35025.00

<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.

NAME OF COMPANY: E & B PAVING, INC.

BID DATE: 12-09-09