Contract Number <u>58</u> - 32693-A Contract Bid Amount #13 DBE Goal 37/

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 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: https://financial.gmis.in.gov/psc/guest/EMPLOYEE/ERP/c/SQI_APPS_MWBE,SQI_DBE_CERT.GBL.)

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.

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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 tote Barricading INC ITEM# 1 Design - Build 20, BOX 3751 THULSP Maintain Traffic \$ 18,290.00 10. Box 3751 XN42519 -Tech Corporation I'm. - Hemmi Design-Build \$15,414.50 360 W. 100 N. guardrail

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

> 100-C-097 1 of 2

gotour, IN 46(10

Contract Number <u>58 - 32013</u>-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

Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): 533,707,56
Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral):
Name of Company: NORTHERN THE PARK CONSTRUCTION CO., INC. By: Alaun A Malonse Fue . Date: 10/2/09
DAVIO T. WALORSKI, PRESIDENT Individual's Name and Title (printed or typed)

(revised 06-08-07)

100-C-097 2 of 2

Contract Number SR -32171-A Contract Bid Amount \$839,962.31 4.00% 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

DBEW KAREN HAAN INC

SubContractor Race Conscious

1825 S HADLEY ROAD , FORT WAYNE, IN 46804

Item # 22,24,25,27,28,29,30 Construction Signs and Encapsu

Check: EB58EFB5 Page 10

Contract Number SR -32171-A
Contract Bid Amount \$839,962.31
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 DIAMOND TRUCKING INC SubContractor Race Conscious

2653 S 400 W , PERU, IN 46970

Item # 15,16 Hauling of Asphalt 15,700.00

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

Entered: 4.01% or \$ 33700.00 Required: 4.00% or \$ 33598.49

<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: Central Paving, Inc

Contract Number SB -32060-A Contract Bid Amount \$1,230,891.00 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 TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

SubContractor Race Neutral

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

Item # , Partial RT 71 - Guardrail Items

37,125.50

Entered: 3.02% or \$ 37125.50 Required: 2.00% or \$ 24617.82

<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: White Construction, Inc.

Contract Number SB -32106-A Contract Bid Amount \$649,145.00 3.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED PARTICIPATION

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

SubContractor Race Conscious

623 S. STATE STREET , NORTH VERNON, IN 47265

1 - Furnish & Tie Rebar

DBEM HARMON STEEL INC

17,560.00

Contract Number SB -32106-A Contract Bid Amount \$649,145.00 DBE Goal 3.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

AND ADDRESS

TO BE PAID TO DBE

______ SubContractor Race Conscious

DBEW CARDINAL INDIANA INC SubContractor Rac 2490 INDUSTRIAL PARK DRIVE , BLOOMINGTON, IN 47404-2690

1 - Surface Seal 2,700.00

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

Entered: 3.12% or \$ 20260.00 Required: 3.00% or \$ 19474.35

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 750.00

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.

Contract Number SR -32113-B Contract Bid Amount \$969,548.84 4.00% 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 EGLOFF TRUCKING COMPANY INC SubContractor Race Conscious 301 EAST 5TH STREET , FERDINAND, IN 47532

15 - Hauling HMA (partial)

38,903.55

Entered: 4.01% or \$ 38903.55 Required: 4.00% or \$ 38781.95

<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: J. H. Rudolph & Co., Inc.

BID DATE: 07-29-09

Contract Number SR -32118-A Contract Bid Amount \$1,048,400.00 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 HOOSIER BULK TRANSPORT

SubContractor Race Conscious

6045 TIDEWATER , HAGERSTOWN, IN 47346

32,698.44

15 HAULING (P)

Entered: 3.12% or \$ 32698.44 Required: 3.00% or \$ 31452.00

<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: 07-29-09

Contract Number SR -32121-A Contract Bid Amount \$1,314,280.69 4.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

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______ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED

15, 18 - Construction Signs

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

7,265.00

Contract Number SR -32121-A
Contract Bid Amount \$1,314,280.69
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 M A S MARKERS INC SubContractor Race Conscious

1625 S. 400 E. , LEBANON, IN 46052

16 - SPM Removal Only 5,940.00

DBEW EGLOFF TRUCKING COMPANY INC SubContractor Race Conscious

301 EAST 5TH STREET , FERDINAND, IN 47532

12 - Haul HMA (Partial) 39,376.88

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

Entered: 4.00% or \$ 52581.88 Required: 4.00% or \$ 52571.23

<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.

Contract Number SR -32122-A Contract Bid Amount \$730,000.00 3.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

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______ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

17 HAULING (P)

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBEW HOOSIER BULK TRANSPORT 6045 TIDEWATER , HAGERSTOWN, IN 47346

SubContractor Race Conscious

22,324.32

Check: C2A5D0BB Page 10

Entered: 3.06% or \$ 22324.32 Required: 3.00% or \$ 21900.00

<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: 07-29-09

Contract Number SR -32138-A Contract Bid Amount \$233,245.55 4.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

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______ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED ______

SubContractor Race Conscious

DBEW C L S INDUSTRIES INC 3960 W. STATE ROAD 60 P.O. BOX 138 , SALEM, IN 47167

#25,26,29 Maintain Traffic, Thermoplastic Line

9,400.00

Entered: 4.03% or \$ 9400.00 Required: 4.00% or \$ 9329.82

<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: 07-29-09

Contract Number SR -32154-A
Contract Bid Amount \$1,322,242.35
DBE Goal 4.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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

AND ADDRESS

222 112 1111

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBEW M A S MARKERS INC

SubContractor Race Conscious

1625 S. 400 E. , LEBANON, IN 46052

6,706.80

39 (partial); rpm

Contract Number SR -32154-A Contract Bid Amount \$1,322,242.35 DBE Goal 4.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

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

AND ADDRESS

13(partial),14(partial), 17(partial), 18(partial), 20(partia

48,653.60

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

Entered: 4.19% or \$ 55360.40 Required: 4.00% or \$ 52889.69

<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.

Contract Number SR -32161-A Contract Bid Amount \$1,087,904.00 2.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

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______ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

15, 16 Trucking (partial)

PARTICIPATION

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED ______

SubContractor Race Conscious

DBEW BETHS TRUCKING LLC

4388 VERNAL PIKE , BLOOMINGTON, IN 47040

11,000.00

Contract Number SR -32161-A Contract Bid Amount \$1,087,904.00 DBE Goal 2.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

DBEM RAMON EXCAVATING

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

SubContractor Race Conscious

7690 WEST GIFFORD ROAD , BLOOMINGTON, IN 47403

#15, 16 Trucking (partial)

11,000.00

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

Entered: 2.02% or \$ 22000.00 Required: 2.00% or \$ 21758.08

<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.

Contract Number SR -32382-A Contract Bid Amount \$248,149.74 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 STATEWIDE TRUCKING INC SubContractor Race Conscious 7020 ARDMORE AVE P.O. BOX 9249 , FORT WAYNE, IN 46809

partial on 8-14

7,500.00

Entered: 3.02% or \$ 7500.00 Required: 3.00% or \$ 7444.49

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 55.51

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: 07-29-09

Contract Number SR -32383-A
Contract Bid Amount \$325,286.86
DBE Goal 3.00%

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

DBEW STATEWIDE TRUCKING INC SubContractor Race Conscious

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

12-19, 21 partials on hauling

10,000.00

Check: 65B195E8 Page 10

Entered: 3.07% or \$ 10000.00 Required: 3.00% or \$ 9758.61

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 241.39

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.

Contract Number SR -29620-A Contract Bid Amount \$5,994,584.37 DBE Goal 4.00%

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

DBEW EARTH IMAGES INC SubContractor Race Conscious 3471 WEST COUNTY LINE ROAD P.O. BOX 267, GREENWOOD, IN 46142-0267 14,45,53,54,57-61,184 Erosion Control 24

213,332.00

Check: 751D5C84 Page 25

Entered: 4.10% or \$ 245992.00 Required: 4.00% or \$ 239783.37

<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: Gradex, Inc.

BID DATE: 07-29-09

Contract Number SR -30398-A Contract Bid Amount \$812,909.00 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

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBEW STATE BARRICADING INC SubContractor Race Conscious

24963 U. S. 20 WEST , SOUTH BEND, IN 46628 62,64 thru 70 all partial Traffic Control

13,499.84

.-----

Check: 91A052B5 Page 16

Contract Number SR -30398-A Contract Bid Amount \$812,909.00 DBE Goal 5.00%

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-TECH CORPORATION INC SubContractor Race Conscious 5300 W 100 N , BOGGSTOWN, IN 46110

37 thru 40, 71 thru 76 all partial, Mail boxes, monuments &

DBEW M A S MARKERS INC SubContractor Race Conscious

1625 S. 400 E. , LEBANON, IN 46052

11 partial, 85,87 all partial Snowplowable markers 3,339.37

DBEM V & R TRUCKING INC SubContractor Race Conscious

1845 N ELMER STREET , SOUTH BEND, IN 46628

15,30,31,32 all partial Trucking 9,550.00

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

Entered: 5.00% or \$ 40657.11 Required: 5.00% or \$ 40645.45

<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.

Contract Number SR -32233-A
Contract Bid Amount \$865,085.38
DBE Goal 4.00%

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 LYNN TRUCKING SubContractor Race Neutral

6448 SOUTH CR 375 EAST , PLAINFIELD, IN 46168

11, 13, 14 35,000.00

.-----

Check: B76E97A5 Page 9

Entered: 4.05% or \$ 35000.00 Required: 4.00% or \$ 34603.42

<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: Wabash Valley Asphalt Co. LLC

BID DATE: 07-29-09

Contract Number SR -32252-A Contract Bid Amount \$1,127,841.06 4.00% 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 C L S INDUSTRIES INC SubContractor Race Conscious

3960 W. STATE ROAD 60 P.O. BOX 138 , SALEM, IN 47167 25, 26

6,180.00

Contract Number SR -32252-A Contract Bid Amount \$1,127,841.06 DBE Goal 4.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

19

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

-----DBEW EGLOFF TRUCKING COMPANY INC SubContractor Race Conscious

301 EAST 5TH STREET , FERDINAND, IN 47532

39,090.48

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

Entered: 4.01% or \$ 45270.48 Required: 4.00% or \$ 45113.64

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 156.84

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: Calcar Paving, Inc.

Contract Number SR -32303-A Contract Bid Amount \$881,715.00 4.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

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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

DBEM BIBBS HAULING LLC 4937 EAST 41ST STREET , INDIANAPOLIS, IN 47226

11, hauling

37,396.50

Entered: 4.24% or \$ 37396.50 Required: 4.00% or \$ 35268.60

<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: 07-29-09

Contract Number SR -32307-A Contract Bid Amount \$742,867.96 3.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

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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.

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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.

______ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

8,9,11,12

DBEW LYNN TRUCKING 6448 SOUTH CR 375 EAST , PLAINFIELD, IN 46168

SubContractor Race Neutral

22,300.00

Entered: 3.00% or \$ 22300.00 Required: 3.00% or \$ 22286.04

<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: Wabash Valley Asphalt Co. LLC

BID DATE: 07-29-09

Contract Number SR -32311-A Contract Bid Amount \$582,727.10 3.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

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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.

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 PAY ITEM NUMBER AND SERVICE PLANNED

8-11 & 13 Trucking (partial)

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

DBEM RAMON EXCAVATING SubContractor Race Conscious

7690 WEST GIFFORD ROAD , BLOOMINGTON, IN 47403

9,000.00

Contract Number SR -32311-A Contract Bid Amount \$582,727.10 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

#8-11 & 13 Trucking (partial)

9,000.00

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

Entered: 3.09% or \$ 18000.00 Required: 3.00% or \$ 17481.81

<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: Dave O'Mara Contractor, Inc.

BID DATE: 07-29-09

Contract Number SR -32324-A Contract Bid Amount \$1,458,153.00 4.00% DBE Goal

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 my bid to be rejected.

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AND ADDRESS

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBEW C.J. DUMP TRUCK SERVICE INC SubContractor Race Conscious 1905 S. BELMONT AVENUE (HOME PHONE NO. 317-881-7775) , INDIANAPOLIS, I 13, Hauling

Entered: 4.11% or \$ 60000.00 Required: 4.00% or \$ 58326.12

<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: 07-29-09

Contract Number SR -32327-A Contract Bid Amount \$363,918.96 3.00% DBE Goal

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 STATEWIDE TRUCKING INC SubContractor Race Conscious 7020 ARDMORE AVE P.O. BOX 9249 , FORT WAYNE, IN 46809

partials on 24-35, 37-38

11,000.00

Check: A65A2CF6 Page 12

Entered: 3.02% or \$ 11000.00 Required: 3.00% or \$ 10917.57

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 82.43

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: 07-29-09

Contract Number SR -32329-A Contract Bid Amount \$692,900.00 4.00% 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

DBEW HOOSIER BULK TRANSPORT 6045 TIDEWATER , HAGERSTOWN, IN 47346

SubContractor Race Conscious

28,287.81

14 HAULING (P)

Entered: 4.08% or \$ 28287.81 Required: 4.00% or \$ 27716.00

<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: 07-29-09

Contract Number SR -32337-A Contract Bid Amount \$1,949,920.29 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

-----DBEM HIGHWAY SAFETY SERVICES INC SubContractor Race Conscious

3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909

21-24, 26-28, 33 Const signs Permanent Signs

47,914.07

Contract Number SR -32337-A Contract Bid Amount \$1,949,920.29 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 EAGLE HAULING & CONVEYING INC SubContractor Race Conscious

3131 NEWCASTLE RD , LAFAYETTE, IN 47941

15 Hauling 30,301.20

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

Entered: 4.01% or \$ 78215.27 Required: 4.00% or \$ 77996.81

<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: 07-29-09

Contract Number SR -32380-A Contract Bid Amount \$1,272,642.47 DBE Goal 3.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME USED AS
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

33 trucking (partial) 54,564.40

Entered: 4.29% or \$ 54564.40 Required: 3.00% or \$ 38179.27

<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: 07-29-09

Contract Number SRS-28988-A Contract Bid Amount \$3,453,306.86 5.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

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AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

SubContractor Race Conscious

DBEW KT TRUCKING 3703 LIMESTONE DRIVE , FORT WAYNE, IN 46809

187,200.00

28 & 29 hauling (partial)

Check: 158DD1B7 Page 14

Entered: 5.42% or \$ 187200.00 Required: 5.00% or \$ 172665.34

<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: 07-29-09

Contract Number SRS-30035-A Contract Bid Amount \$1,569,905.69 4.00% 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 ______

DBEW BETHS TRUCKING LLC 4388 VERNAL PIKE , BLOOMINGTON, IN 47040

SubContractor Race Conscious

11,16,17,18,20 trucking (partial)

51,200.00

Check: 8AB0B0FE Page 11

Contract Number SRS-30035-A Contract Bid Amount \$1,569,905.69 DBE Goal 4.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

SubContractor Race Conscious

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

AND ADDRESS

11,643.06

#8, 44, 45 SRPM; Frunish & Install

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

Entered: 4.00% or \$ 62843.06 Required: 4.00% or \$ 62796.23

<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: 07-29-09

Contract Number SRS-30343-A Contract Bid Amount \$1,812,338.20 4.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

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______ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED ______

SubContractor Race Conscious

DBEW HAWK ENTERPRISES INC 1850 E. NORTH STREET , CROWN POINT, IN 46307

53, Sig Det Housing, Adjust; 54, Sig Cable; 55, Sawcut for R

Check: EF84A058 Page 15

Contract Number SRS-30343-A Contract Bid Amount \$1,812,338.20 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 M A S MARKERS INC SubContractor Race Conscious

1625 S. 400 E. , LEBANON, IN 46052

62, SRPM, Remove; 63, SRPM 18,727.20

 DBE THE GREAT AMERICAN LANDSCAPE IN SubContractor Race Conscious

3048 BRAMPTON LANE , DYER, IN 46311

39, Sodding 3,564.00

DBEM C LEE CONSTRUCTION SERVICES INC SubContractor Race Conscious

1200 W. MAIN ST. P. O. BOX 618 , GRIFFITH, IN 46319

12 - 15, 18 - 21, 23, - 26, Rmv'ls, Excav, Agg, Milling, Asp 10,000.00

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

Entered: 4.01% or \$ 72632.20 Required: 4.00% or \$ 72493.53

<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: 07-29-09

Contract Number SRS-30404-B Contract Bid Amount \$1,146,669.07 4.00% DBE Goal

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/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

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

SubContractor Race Neutral

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

9,313.00

28, Snow Plowable Pavement Markers

Contract Number SRS-30404-B
Contract Bid Amount \$1,146,669.07
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 C-TECH CORPORATION INC SubContractor Race Neutral

5300 W 100 N , BOGGSTOWN, IN 46110

14, Monument Boxes and Surveying 12,600.00

DBEW DIAMOND TRUCKING INC SubContractor Race Neutral

2653 S 400 W , PERU, IN 46970

8, 9, 10, 11, 12 Partial Trucking 28,704.00

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

Entered: 4.41% or \$ 50617.00 Required: 4.00% or \$ 45866.76

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 3,081.92

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: Strawser Construction Inc./TAMI

BID DATE: 07-29-09

Contract Number SRS-30520-A
Contract Bid Amount \$1,341,695.75
DBE Goal 6.00%

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

DBEW DIAMOND TRUCKING INC

SubContractor Race Conscious

2653 S 400 W , PERU, IN 46970 16 hauling (partial)

91,200.00

Entered: 6.80% or \$ 91200.00 Required: 6.00% or \$ 80501.74

<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: 07-29-09

Contract Number SRS-30817-A Contract Bid Amount \$437,700.00 4.00% 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 ______

DBEM NASH & SON TRUCKING COMPANY INC SubContractor Race Conscious 1608 S JEFFERSON , MUNCIE, IN 47302

13 HAULING (P)

15,019.20

Check: B3A69372 Page 10

Contract Number SRS-30817-A Contract Bid Amount \$437,700.00 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 M A S MARKERS INC SubContractor Race Conscious

1625 S. 400 E. , LEBANON, IN 46052

30 RPM'S 3,759.12

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

Entered: 4.29% or \$ 18778.32 Required: 4.00% or \$ 17508.00

<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: 07-29-09

Contract Number SRS-31951-A Contract Bid Amount \$1,655,345.65 4.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

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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

DBEW C-TECH CORPORATION INC

SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

8,880.00

21 (Partial); Monument, Section Corner

Contract Number SRS-31951-A
Contract Bid Amount \$1,655,345.65
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 M A S MARKERS INC SubContractor Race Conscious

1625 S. 400 E. , LEBANON, IN 46052

38 & 39; Snowplowable RPM's (Remove & Replace) 11,145.40

DBEM V & R TRUCKING INC SubContractor Race Conscious

1845 N ELMER STREET , SOUTH BEND, IN 46628

13, 43, & 44 (Partials); Trucking 46,300.03

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

Entered: 4.01% or \$ 66325.43 Required: 4.00% or \$ 66213.83

<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: 07-29-09

Contract Number SRS-32018-A
Contract Bid Amount \$498,810.00
DBE Goal 5.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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

AND ADDRESS

PARTICIPATION
ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

AT TIEM NUMBER AND SERVICE PLANNED

DBEW COLUMBUS TRANSPORT INC SubContractor Race Conscious 4412 N. LONG ROAD SUITE 1 ZIP 47203 P.O. BOX 856 , COLUMBUS, IN 47202 Items #12 & #13 (Both Partials), Misc. Hauling 26,00

Check: 2D9AF94C Page 9

Entered: 5.21% or \$ 26000.00 Required: 5.00% or \$ 24940.50

<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: 07-29-09

Contract Number SRS-32124-A Contract Bid Amount \$298,741.35 3.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

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______ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

Partisl on 10-15, 18

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE ______

DBEW STATEWIDE TRUCKING INC SubContractor Race Conscious

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

9,000.00

Check: 1AF6BB33 Page 10

Entered: 3.01% or \$ 9000.00 Required: 3.00% or \$ 8962.24

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 37.76

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: 07-29-09

Contract Number SRS-32132-A Contract Bid Amount \$677,386.72 5.00% 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 INDIANA SIGN & BARRICADE INC SubContractor Race Conscious

5240 E. 25TH STREET , INDIANAPOLIS, IN 46218 #8, 15-17 Construction Signs, Maintain Traffic

7,415.00

Contract Number SRS-32132-A Contract Bid Amount \$677,386.72 DBE Goal 5.00%

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 ST JOHN TRUCKING INC SubContractor Race Conscious

3625 WEST US HIGHWAY 50 , NORTH VERNON, IN 47265

9,11,12 Trucking (partial) 26,500.00

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

Entered: 5.01% or \$ 33915.00 Required: 5.00% or \$ 33869.34

<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: 07-29-09

Contract Number SRS-32135-A Contract Bid Amount \$368,999.00 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 INDIANA SIGN & BARRICADE INC SubContractor Race Conscious

5240 E. 25TH STREET , INDIANAPOLIS, IN 46218 #8, 17-19 Construction Sign, C & A Maintain Traffic

7,656.00

Contract Number SRS-32135-A Contract Bid Amount \$368,999.00 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 PETERS TRUCKING CO SubContractor Race Conscious

11055 YELLOW BANK ROAD , METAMORA, IN 47030

10,13,14,16 Trucking (partial) 3,500.00

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

Entered: 3.02% or \$ 11156.00 Required: 3.00% or \$ 11069.97

<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: 07-29-09

Contract Number SRS-32137-A Contract Bid Amount \$914,100.00 4.00% DBE Goal

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.

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 ______

DBEM NASH & SON TRUCKING COMPANY INC SubContractor Race Conscious

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

37,180.56

Entered: 4.07% or \$ 37180.56 Required: 4.00% or \$ 36564.00

<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: 07-29-09

Contract Number SRS-32149-A
Contract Bid Amount \$525,385.90
DBE Goal 3.00%

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.

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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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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

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

PARTICIPATION
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 11(fpartial), 12(partial); hauling

16,176.50

Entered: 3.08% or \$ 16176.50 Required: 3.00% or \$ 15761.58

<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: 07-29-09

Contract Number SRS-32207-A Contract Bid Amount \$869,239.77 4.00% DBE Goal

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/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

AND ADDRESS

PAY ITEM NUMBER AND SERVICE PLANNED

PARTICIPATION

SubContractor Race Conscious

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

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

19 hauling (partial)

42,868.00

------Check: 6E4A61C5 Page 11

Entered: 4.93% or \$ 42868.00 Required: 4.00% or \$ 34769.59

<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: 07-29-09