Contract Number SB -28998-A Contract Bid Amount \$741,966.05 3.00% 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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______ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED ______

DBEW C-TECH CORPORATION INC SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

19,011.25

13, 25-28, Guardrail

------Check: 503ABC67 Page 12

Contract Number SB -28998-A Contract Bid Amount \$741,966.05 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 MONTGOMERY TRUCKING INC OF INDI SubContractor Race Conscious

2207 WEST COOK ROAD , FORT WAYNE, IN 46825

15 (Partial), Hauling 3,250.00

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

Entered: 3.00% or \$ 22261.25 Required: 3.00% or \$ 22258.98

<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: R.L. McCoy, Inc.

Contract Number SB -32557-A Contract Bid Amount \$692,629.20 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 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 ______

DBEW INDIANA SIGN & BARRICADE INC Manufacturer Race Conscious

5240 E. 25TH STREET , INDIANAPOLIS, IN 46218

8&9(partial),50-56,57&58(partial),59,60,65-69 signs,barricad

Check: 75228982 Page 14

Entered: 4.73% or \$ 32750.00 Required: 4.00% or \$ 27705.17

<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: R A MYERS construction co

BID DATE: 11-18-09

Contract Number SR -32421-A Contract Bid Amount \$996,500.00 3.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

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AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW C JS INC 51 W RAYMOND STREET , INDIANAPOLIS, IN 46225

SubContractor Race Conscious

30,289.00

13 / Hauling

Check: C927CB5A Page 11

Entered: 3.04% or \$ 30289.00 Required: 3.00% or \$ 29895.00

<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: Rieth-Riley Construction Co., Inc.

BID DATE: 11-18-09

Contract Number SR -32563-A Contract Bid Amount \$235,539.80 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 GOULD ELECTRIC LLC St

Supplier Race Conscious

3312 CALAIS DRIVE , LOUISVILLE, KY 40299

8,000.00

010 building material

Check: 1CA54113 Page 9

Entered: 2.04% or \$ 4800.00 Required: 2.00% or \$ 4710.80

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 89.20

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: Michiana Contracting Inc

BID DATE: 11-18-09

Contract Number SR -32826-A
Contract Bid Amount \$907,029.84
DBE Goal 3.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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

AND ADDRESS

0022 110

PARTICIPATION
ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

SubContractor Race Conscious

DBEW KAREN HAAN INC Subo 1825 S HADLEY ROAD , FORT WAYNE, IN 46804

5,000.00

18,21;Construction Signs

Contract Number SR -32826-A Contract Bid Amount \$907,029.84 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

DBEM MAJOR ENGINEERING & LAND SURVEY SubContractor Race Conscious

1319 E STOP 10 ROAD , INDIANAPOLIS, IN 46227

1;Construction Engineering 1,600.00

DBEW VICTORY TRUCKING & SUPPLY INC SubContractor Race Conscious

434 WEST 7TH ST P. O. BOX 468 , AUBURN, IN 46706

8,11,12; Hauling 20,992.00

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

Entered: 3.04% or \$ 27592.00 Required: 3.00% or \$ 27210.90

<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: Wayne Asphalt & Construction Co., Inc.

BID DATE: 11-18-09

Contract Number SR -29437-A Contract Bid Amount \$5,051,135.75 5.00% 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 COLUMBUS TRANSPORT INC SubContractor Race Conscious 4412 N. LONG ROAD SUITE 1 ZIP 47203 P.O. BOX 856 , COLUMBUS, IN 47202

Items # 18 & #28-#31 (All Partials), Misc. Hauling

Contract Number SR -29437-A Contract Bid Amount \$5,051,135.75 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

-----DBEM HARMON CONSTRUCTION INC SubContractor Race Conscious

621 SOUTH STATE STREET , NORTH VERNON, IN 47265

Items #50 & #51, Install Concrete Approaches

140,000.00

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

Entered: 5.15% or \$ 260000.00 Required: 5.00% or \$ 252556.79

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 25,000.00

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: Milestone Contractors, L.P.

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS

USED AS

PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBE ELLINGTON TRUCKING LLC SubContractor Race Conscious

1829 BLANKENSHIP DRIVE , INDIANAPOLIS, IN 46217

Check: 7A97576E Page 12

jobsite hauling partial 15

Contract Bid Amount \$736,900.00 DBE Goal 4.00%

SR-29441-A

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS

used as

PARTICIPATION

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

DBE LEL Bulk Transport, Inc. SubContractor Race Conscious

1098 N. 125 West Franklin, IN 46131

Hauling aggregate #13

27,620.00

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

Entered: 4.02% or \$ 29620.00

Required:

4.00% or \$

29476.00

<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: Calumet Civil Contractors, Inc.

BID DATE: 11-18-09

Check: 7A97576E Page 13

Contract Number SR -32116-A Contract Bid Amount \$281,899.10 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

DBEM RAMON EXCAVATING SubContractor Race Conscious

7690 WEST GIFFORD ROAD , BLOOMINGTON, IN 47403

5,700.00

Items 14, 15, Partial Hauling Milling and Asphalt

Check: A4AADD2A Page 10

Entered: 2.02% or \$ 5700.00 Required: 2.00% or \$ 5637.98

<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.

Contract Number SR -32163-A Contract Bid Amount \$1,142,296.71 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 ______

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

SubContractor Race Conscious

Partial haul on 12 and 14

22,900.00

Entered: 2.00% or \$ 22900.00 Required: 2.00% or \$ 22845.93

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 54.07

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: 11-18-09

Contract Number SR -32164-A Contract Bid Amount \$596,295.00 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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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

DBEW HOOSIER BULK TRANSPORT SubContractor Race Conscious 6045 TIDEWATER , HAGERSTOWN, IN 47346

15, HAULING (P)

23,961.24

Entered: 4.02% or \$ 23961.24 Required: 4.00% or \$ 23851.80

<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 SRS-30797-A Contract Bid Amount \$1,890,052.25 5.00% 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 DIAMOND TRUCKING INC 2653 S 400 W , PERU, IN 46970 SubContractor Race Conscious

30 & 31 hauling (partial)

110,218.50

------Check: 4EABB271 Page 14

Entered: 5.83% or \$ 110218.50 Required: 5.00% or \$ 94502.61

<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: 11-18-09

Contract Number SRS-31386-A Contract Bid Amount \$2,499,046.86 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 M A S MARKERS INC

SubContractor Race Conscious

1625 S. 400 E. , LEBANON, IN 46052

23,256.00

11, 79

Contract Number SRS-31386-A Contract Bid Amount \$2,499,046.86 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

TO BE PAID TO DBE

DBE JLON TRUCKING INC SubContractor Race Conscious

AND ADDRESS

2207 W COOK ROAD , FORT WAYNE, IN 46818 hauling partial on 15, 17-22,24,25,39

52,744.00

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

Entered: 3.04% or \$ 76000.00 Required: 3.00% or \$ 74971.41

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 1,028.59

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 SRS-32425-A Contract Bid Amount \$624,000.00 2.00% 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

AND ADDRESS

PARTICIPATION

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED ______

10-12, HAULING (P)

DMW STONE & RHODES TRUCKING SubContractor Race Conscious

2301 N WINTHROP AVENUE , INDIANAPOLIS, IN 46205

13,609.75

Entered: 2.18% or \$ 13609.75 Required: 2.00% or \$ 12480.00

<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: 11-18-09

Contract Number SRS-32459-A Contract Bid Amount \$734,382.98 2.00% 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 BETHS TRUCKING LLC SubContractor Race Neutral

4388 VERNAL PIKE , BLOOMINGTON, IN 47040

7 10 11

15,300.00

Check: EB1DB2B0 Page 9

Entered: 2.08% or \$ 15300.00 Required: 2.00% or \$ 14687.66

<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: 11-18-09

Contract Number SRS-32511-A Contract Bid Amount \$718,913.38 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

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

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

29,000.00

Item# 9, 15 - partial hauling

Check: 3DB2F0E3 Page 10

Entered: 4.03% or \$ 29000.00 Required: 4.00% or \$ 28756.54

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 243.46

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: LICA Construction Corp.

Contract Number SRS-32536-A Contract Bid Amount \$356,472.03 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 HAWK ENTERPRISES INC SubContractor Race Conscious 1850 E. NORTH STREET , CROWN POINT, IN 46307

30, 31, 32, 40, 41 (ALL PARTIAL ITEMS)

4,380.00

Check: 44F25449 Page 10

Contract Number SRS-32536-A Contract Bid Amount \$356,472.03 DBE Goal 2.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

ACTUAL DOLLAR AMOUNT

AND ADDRESS

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

8, 9, 10, 11, 12, 22, 36, 37, 38

2,900.00

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

Entered: 2.04% or \$ 7280.00 Required: 2.00% or \$ 7129.44

<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 SRS-32676-A Contract Bid Amount \$481,596.38 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 M A S MARKERS INC

SubContractor Race Conscious

1625 S. 400 E. , LEBANON, IN 46052

5,576.34

34, 35; srpm

Check: 71B886A1 Page 10

Contract Number SRS-32676-A Contract Bid Amount \$481,596.38 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

DMW STONE & RHODES TRUCKING SubContractor Race Conscious

2301 N WINTHROP AVENUE , INDIANAPOLIS, IN 46205

9p, 10p, 11p; hauling 9,268.61

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

Entered: 3.08% or \$ 14844.95 Required: 3.00% or \$ 14447.89

<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 SRS-32677-A Contract Bid Amount \$246,826.63 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 M A S MARKERS INC

SubContractor Race Conscious

1625 S. 400 E. , LEBANON, IN 46052

5,552.20

28, 29; srpm

Check: 570DC369 Page 10

Entered: 2.25% or \$ 5552.20 Required: 2.00% or \$ 4936.53

<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: E & B Paving, Inc.

Contract Number SRS-32705-A Contract Bid Amount \$821,576.05 2.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

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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

11-16 HAULING

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED ______

DBE A J & S TRUCKING INC SubContractor Race Conscious

2027 DAVIDSON PLACE , WHITING, IN 46394

17,000.00

Check: FAC43D8D Page 10

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

Entered: 2.07% or \$ 17000.00 Required: 2.00% or \$ 16431.52

<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: 11-18-09

Contract Number SRS-32723-A Contract Bid Amount \$2,060,566.80 3.00% 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.

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

14,15,31,32,37 Guardrail Items & Mailboxes

24,860.00

Check: 9F032424 Page 13

Contract Number SRS-32723-A Contract Bid Amount \$2,060,566.80 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 MONTGOMERY TRUCKING INC OF INDI SubContractor Race Conscious

2207 WEST COOK ROAD , FORT WAYNE, IN 46825

17,19-26,28,29,36 (Partial) Hauling 47,000.00

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

Entered: 3.49% or \$ 71860.00 Required: 3.00% or \$ 61817.00

<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: Phend & Brown, Inc.

BID DATE: 11-18-09

Contract Number SRS-32748-A Contract Bid Amount \$570,627.02 2.00% DBE Goal

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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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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______ 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 HIGHWAY SAFETY SERVICES INC SubContractor Race Conscious

3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909

14,272.95

18, 21-29 Const signs, striping

Check: F5144556 Page 10

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

Entered: 2.50% or \$ 14272.95 Required: 2.00% or \$ 11412.54

<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: 11-18-09

Contract Number SRS-32752-A Contract Bid Amount \$2,840,212.50 3.00% 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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______ 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 5300 W 100 N , BOGGSTOWN, IN 46110 SubContractor Race Conscious

14,15,28,29,33 Guardrail & Mailboxes

19,055.00

Check: 0958ABC0 Page 12

Contract Number SRS-32752-A Contract Bid Amount \$2,840,212.50 DBE Goal 3.00%

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 MONTGOMERY TRUCKING INC OF INDI SubContractor Race Conscious

2207 WEST COOK ROAD , FORT WAYNE, IN 46825

17-23,25,26,32 80,000.00

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

Entered: 3.49% or \$ 99055.00 Required: 3.00% or \$ 85206.38

<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: Phend & Brown, Inc.

BID DATE: 11-18-09

Contract Number SRS-32753-A
Contract Bid Amount \$1,283,381.00
DBE Goal 5.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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

AND ADDRESS

0022 110

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 13,14 partial,28,29,30,31,34,35

24,109.00

Contract Number SRS-32753-A Contract Bid Amount \$1,283,381.00 DBE Goal 5.00%

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

DBEM V & R TRUCKING INC SubContractor Race Conscious

1845 N ELMER STREET , SOUTH BEND, IN 46628

24 partial

41,000.00

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

Entered: 5.07% or \$ 65109.00 Required: 5.00% or \$ 64169.05

<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: Rieth-Riley Construction Co.

BID DATE: 11-18-09

Contract Number SRS-32754-A
Contract Bid Amount \$1,909,280.99
DBE Goal 5.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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

AND ADDRESS

7.22

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

DBEW DIAMOND TRUCKING INC

SubContractor Race Conscious

2653 S 400 W , PERU, IN 46970 31 & 32 hauling (partial)

107,784.00

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

Entered: 5.65% or \$ 107784.00 Required: 5.00% or \$ 95464.05

<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: 11-18-09