

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.

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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.)

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| CERTIFICATION CODE AND DBE NAME AND ADDRESS | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------------|--|
| DBEM V & R TRUCKING INC 1845 N ELMER STREET , SOUTH BEND, IN 46628 20, 21, 22 Trucking Materials (Partial) | SubContractor | Race Conscious 54,000.00 |

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

Entered: 5.06% or \$ 54000.00
Required: 5.00% or \$ 53380.76
<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: 09-23-09

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| DBEW INDIANA SIGN & BARRICADE, INC. 5240 E. 25TH STREET , INDIANAPOLIS, IN 46218 1, 2, CONSTRUCTION SIGNS AND STRIPING | SubContractor | Race Neutral 50,282.30 |

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

Entered: 4.24% or \$ 50282.30
Required: 3.00% or \$ 35618.37
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 14,663.93

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: FORCE CONSTRUCTION COMPANY INC

BID DATE: 09-23-09

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| DBEM V & R TRUCKING INC 1845 N ELMER STREET , SOUTH BEND, IN 46628 Trucking | SubContractor | Race Conscious 28,930.00 |

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| DBEW K & S MARKERS INC 2189 N. 600 W , THORNTOWN, IN 46071 Installation of Snow Plowable Raised Pavement Markers | SubContractor | Race Conscious 2,687.70 |
| DBEW VICTORY TRUCKING & SUPPLY INC 434 WEST 7TH ST P. O. BOX 468 , AUBURN, IN 46706 Field Office | SubContractor | Race Conscious 8,740.49 |

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

Entered: 8.41% or \$ 40358.19
Required: 3.00% or \$ 14397.93
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 25,960.26

Please Note: Only 60% of the participation of a DBE supplier who does not
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NAME OF COMPANY: 3D Company Inc.

BID DATE: 09-23-09

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| DBEW DIAMOND TRUCKING INC 2653 S 400 W , PERU, IN 46970 20 hauling (partial) | SubContractor | Race Conscious 71,992.20 |

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

Entered: 3.45% or \$ 71992.20
Required: 3.00% or \$ 62639.64
<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
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NAME OF COMPANY: E & B Paving

BID DATE: 09-23-09

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| DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909 20,22 | SubContractor | Race Conscious 8,060.00 |

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| PAY ITEM NUMBER AND SERVICE PLANNED | | |
| DBE JLON TRUCKING, INC. P.O. BOX 80403, FORT WAYNE, IN 46898 15 & 16 HAULING MILLINGS & EXCAVATION | SubContractor | Race Conscious 31,892.38 |

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

Entered: 3.00% or \$ 31892.38
Required: 3.00% or \$ 31891.76
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 0.62

Please Note: Only 60% of the participation of a DBE supplier who does not
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NAME OF COMPANY: API Construction Corporation

BID DATE: 09-23-09

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| DBEW STATE BARRICADING INC 24963 U. S. 20 WEST , SOUTH BEND, IN 46628 21,24,25 Construction Signs | SubContractor | Race Conscious 5,300.00 |

Contract Number SR -32479-A
Contract Bid Amount \$336,757.32
DBE Goal 3.00%

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| PAY ITEM NUMBER AND SERVICE PLANNED | | |
| DBEW Montgomery Trucking, Inc of Ind 233 NW Passage Trail, Fort Wayne, IN 46818 12, 13 (Partial) Hauling | SubContractor | Race Conscious 7,000.00 |

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

Entered: 3.65% or \$ 12300.00
Required: 3.00% or \$ 10102.72
<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: 09-23-09

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| DBEW Montgomery Trucking, Inc. of In 233 NW Passage Trail, Fort Wayne, IN 46818 12-18, 20 (Partial) Hauling | SubContractor | Race Conscious 28,000.00 |

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

Entered: 4.39% or \$ 28000.00
Required: 4.00% or \$ 25506.88
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 0.00

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NAME OF COMPANY: Phend & Brown, Inc.

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| DBEW INDIANA SIGN & BARRICADE INC 5240 E. 25TH STREET , INDIANAPOLIS, IN 46218 11,25,28-30,32-38, 42 Construction Signs, Main Traffic, Tnvs | SubContractor | Race Conscious 57,600.88 |

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| DBE Engel-Man Family Trucking 722 N US 421, Versailles, IN 47042 12, 13, 14,17,18, 20 Trucking (partial) | SubContractor | Race Conscious 17,200.00 |
| DBEW M A S MARKERS INC 1625 S. 400 E. , LEBANON, IN 46052 #11, 40-41 SRPM Furnish & Install #39 SRPM Remove | SubContractor | Race Conscious 9,552.00 |

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

Entered: 4.02% or \$ 84352.88
Required: 4.00% or \$ 83845.44
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 0.00

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

BID DATE: 09-23-09

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| DBEW K & S MARKERS INC 2189 N. 600 W , THORNTOWN, IN 46071 | SubContractor | Race Conscious |
| Items 44 & 45, RPM remove and furnish and install | | 6,500.00 |

Contract Number SRS-29740-A
Contract Bid Amount \$475,438.35
DBE Goal 6.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

| CERTIFICATION CODE AND DBE NAME AND ADDRESS | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------------|--|
| PAY ITEM NUMBER AND SERVICE PLANNED | | |
| DBEW BETHS TRUCKING LLC 4388 VERNAL PIKE , BLOOMINGTON, IN 47040 Items 14, 20, 21, & 22 - Asphalt Hauling | SubContractor | Race Conscious 23,000.00 |

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

Entered: 6.20% or \$ 29500.00
Required: 6.00% or \$ 28526.30
<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: 09-23-09

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 AND ADDRESS | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------------|--|
| DBEW C L S INDUSTRIES INC 3960 W. STATE ROAD 60 P.O. BOX 138 21, 22, 23 & 24 Traffic Control | SubContractor | Race Neutral 19,476.00 |

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

Entered: 3.00% or \$ 19476.00
Required: 3.00% or \$ 19453.89
<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: Huff Sealing Corporation

BID DATE: 09-23-09

DBE AFFIRMATIVE ACTION CERTIFICATION

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| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------------|--|
| DBEW C L S INDUSTRIES INC 3960 W. STATE ROAD 60 P.O. BOX 138 , SALEM, IN 47167 18,26,29,30,34,35,36,37 | SubContractor | Race Conscious 17,965.50 |

DBE AFFIRMATIVE ACTION CERTIFICATION

| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------------|--|
| DBEW M A S MARKERS INC 1625 S. 400 E. , LEBANON, IN 46052 11,38,39 | SubContractor | Race Conscious 15,592.02 |
| DBEW EGLOFF TRUCKING COMPANY INC 301 EAST 5TH STREET , FERDINAND, IN 47532 19 | SubContractor | Race Conscious 29,590.00 |

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

Entered: 5.02% or \$ 63147.52
Required: 5.00% or \$ 62891.03
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 256.49

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.

BID DATE: 09-23-09

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.

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 AND ADDRESS | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------------|--|
| DBEW INDIANA SIGN & BARRICADE INC 5240 E. 25TH STREET , INDIANAPOLIS, IN 46218 #8,23,26-31 Construction Signs, Main Traffic, Tnvs Mrkgs, Th | SubContractor | Race Conscious 26,125.82 |

Contract Number SRS-31807-A
Contract Bid Amount \$696,378.04
DBE Goal 4.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

| CERTIFICATION CODE AND DBE NAME AND ADDRESS | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------------|--|
| PAY ITEM NUMBER AND SERVICE PLANNED | | |
| DBEW ST JOHN TRUCKING INC 3625 WEST US HIGHWAY 50 , NORTH VERNON, IN 47265 11,16,17,19 Trucking (partial) | SubContractor | Race Conscious 2,000.00 |

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

Entered: 4.04% or \$ 28125.82
Required: 4.00% or \$ 27855.12
<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: Dave O'Mara Contractor, Inc.

BID DATE: 09-23-09

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 AND ADDRESS | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------------|--|
| DBEW HAWK ENTERPRISES INC 1850 E. NORTH STREET , CROWN POINT, IN 46307 16, & 72-75; Traffic Signal Items | SubContractor | Race Conscious 11,292.80 |

DBE AFFIRMATIVE ACTION CERTIFICATION

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|--|---------------|--|
| DBEW M A S MARKERS INC 1625 S. 400 E. , LEBANON, IN 46052 81 & 82: Snowplowable RPM's | SubContractor | Race Conscious 7,516.46 |
| DBEM V & R TRUCKING INC 1845 N ELMER STREET , SOUTH BEND, IN 46628 25, 30-34, & 85: Trucking | SubContractor | Race Conscious 111,000.00 |

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

Entered: 5.01% or \$ 129809.26
Required: 5.00% or \$ 129542.35
<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: 09-23-09

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 |
|--|---------------|--|
| DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110 27 Monument | SubContractor | Race Conscious 4,960.00 |

Contract Number SRS-31941-A
Contract Bid Amount \$747,276.80
DBE Goal 2.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------------|--|
| DBEW ST JOHN TRUCKING INC 3625 WEST US HIGHWAY 50 , NORTH VERNON, IN 47265 15,20,21,26 Trucking (partial) | SubContractor | Race Conscious 10,000.00 |

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

Entered: 2.00% or \$ 14960.00
Required: 2.00% or \$ 14945.54
<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: Dave O'Mara Contractor, Inc.

BID DATE: 09-23-09