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 Conscious

DBEW A J S TOOL RENTAL INC 270 GABLE DRIVE , AVON, IN 46123 4p,24p,25p

1,400,000.00 bh

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

Entered: Required:

7.38% or \$ 1400000.00

7.00% or \$ 1327640.01

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 72,359.99

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 Constr Company

Contract Number B -29183-A Contract Bid Amount \$4,089,821.73 DBE Goal 10.00%

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

SubContractor Race Conscious

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

69,782.00

38-43,49-52 Guardrail, Mailboxes, Monuments

Contract Number B -29183-A Contract Bid Amount \$4,089,821.73 DBE Goal 10.00%

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

11,13,28,32-36,48 Hauling (Partial for all Items Listed) 310,000.00

DBEW KAREN HAAN INC SubContractor Race Conscious

1825 S HADLEY ROAD , FORT WAYNE, IN 46804

92-95,96(Partial),97-98,100-102 Construction Signs, Sheet Si 15,200.00

DBEW MIRICH CONSTRUCTION Supplier Race Conscious

P O BOX 34615 , INDIANAPOLIS, IN 46234

66,67 Field Office, Computer Systems 16,400.00

DBE POU INC SubContractor Race Conscious

2775 8TH STREET , SHELBYVILLE, MI 49344

22,000.00 79 (Partial) Rebar, Steel and Metal

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

Entered: 10.44% or \$ 426822.00 Required: 10.00% or \$ 408982.17 Required:

<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.

Contract Number B -30893-A Contract Bid Amount \$441,420.49 9.00% DBE Goal

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______ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW DIAMOND TRUCKING INC

SubContractor Race Conscious

2653 S 400 W , PERU, IN 46970 11 & 54 hauling (partial)

12,960.00

Check: 4FE43093 Page 13

Contract Number B -30893-A Contract Bid Amount \$441,420.49 DBE Goal 9.00%

SubContractor Race Conscious

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

5300 W 100 N , BOGGSTOWN, IN 46110

29 thru 34 & 36 guardrail (partial)

26,875.94

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

Entered: 9.02% or \$ 39835.94 Required: 9.00% or \$ 39727.84

<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 B -31363-A Contract Bid Amount \$285,495.20 DBE Goal 10.00%

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 5300 W 100 N , BOGGSTOWN, IN 46110

SubContractor Race Conscious

#18-21, #53 Guardrail & Signs

41,412.50

Check: E2F1CC26 Page 12

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

Entered: 14.51% or \$ 41412.50 Required: 10.00% or \$ 28549.52

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 12,800.00

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: 10-13-11

Contract Number B -33812-A Contract Bid Amount \$690,618.47 6.00% 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-TECH CORPORATION INC

SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110 25,26,27,30,31,74,75 guardrail and sheet signs

23,635.00

Check: 4FCA9D6E Page 14

Contract Number B -33812-A Contract Bid Amount \$690,618.47 DBE Goal 6.00%

SubContractor Race Conscious

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

P O BOX 336 , LANESVILLE, IN 47136

DBEW C A FULKERSON LLC

15,16,34,35,36,37,38,39,40,41 seeding and erosion control 17,531.80

DBEW EROSION RESOURCES AND SUPPLY IN Supplier Race Conscious

900 NORTH BAKER ROAD , BOONVILLE, IN 47601

#32 Supply geotextiles 820.00

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

Entered: 6.03% or \$ 41658.80 Required: 6.00% or \$ 41437.11

<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: CLR Inc.

BID DATE: 10-13-11

Contract Number R -29977-B Contract Bid Amount \$454,228.96 8.00% 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 INDIANA SIGN & BARRICADE INC SubContractor Race Conscious 5240 E 25TH STREET , INDIANAPOLIS, IN 46218

24,205.00

69 thru 77, 82,83,84 signs and barricades, line & MOT

Check: 6ADC70F8 Page 15

Contract Number R -29977-B Contract Bid Amount \$454,228.96 DBE Goal 8.00%

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 EROSION RESOURCES AND SUPPLY IN Supplier Race Conscious

900 NORTH BAKER ROAD , BOONVILLE, IN 47601

11,17,18 36 supply various geotextiles and pipe 1,986.00

DBEW BETHS TRUCKING LLC SubContractor Race Conscious

4388 VERNAL PIKE , BLOOMINGTON, IN 47040

25,26,33,68 all partial. hauling asphalt and hauling dirt 4,624.00

DBEW YOUNG TRUCKING INC SubContractor Race Conscious

8647 EAST STATE ROAD 45 , UNIONVILLE, IN 47468

19,20,21,22,23,37 hauling various aggregates 6,320.00

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

Entered: 8.00% or \$ 36340.60 Required: 8.00% or \$ 36338.32

<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: CLR Inc.

Contract Number R -30189-A Contract Bid Amount \$1,385,043.69 DBE Goal 10.00%

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

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

TICTIMIT DOT

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

-----DBEM NASH & SON TRUCKING COMPANY INC SubContractor Race Conscious

1608 S JEFFERSON , MUNCIE, IN 47302 24,25,26

18,985.00

Contract Number R -30189-A Contract Bid Amount \$1,385,043.69 DBE Goal 10.00%

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 EROSION RESOURCES AND SUPPLY IN Supplier Race Conscious

900 NORTH BAKER ROAD , BOONVILLE, IN 47601

19 7,387.00

DBEW EARTH IMAGES INC SubContractor Race Conscious

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

15,16,17,46,47,48,49 10,395.00

DBEW C-TECH CORPORATION INC SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

30,43,44 51,922.00

DBEW WBE TRUCKING INC SubContractor Race Conscious

125 SHADOWLAWN DRIVE , FISHERS, IN 46038

13,18,19,20,21,22 52,958.00

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

Entered: 10.01% or \$ 138692.20 Required: 10.00% or \$ 138504.37

Required:

<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: JBI Construction, Inc.

Contract Number R -31175-A Contract Bid Amount \$14,842,920.22 DBE Goal 10.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION
AND ADDRESS ACTUAL DO

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBEW STATE BARRICADING INC SubContractor Race Conscious

24963 US 20 WEST , SOUTH BEND, IN 46628

176,177,179,180,182 thru 186, 188,211 -All partial - Traffic 105,0

Check: 992BF69E Page 29

Contract Number R -31175-A Contract Bid Amount \$14,842,920.22 DBE Goal 10.00%

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 CARDINAL INDIANA INC SubContractor Race Conscious

2490 INDUSTRIAL PARK DRIVE , BLOOMINGTON, IN 47404

108 - Partial - Surface Seal 12,930.00

DBEM V & R TRUCKING INC SubContractor Race Conscious

1845 N ELMER STREET , SOUTH BEND, IN 46628

16,24,31 - All Partial - Trucking 674,000.00

DBEW RALSTON PAVING CORPORATION SubContractor Race Conscious

651 AXE AVENUE , VALPARAISO, IN 46383

39,146 - All Partial - Trucking 113,500.00

DBEW HAWK ENTERPRISES INC SubContractor Race Conscious

1850 EAST NORTH STREET , CROWN POINT, IN 46307

191-210 - All Partial- Electrical Signals/Lights 623,834.06

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

Entered: 10.30% or \$ 1529286.33 Required: 10.00% or \$ 1484292.02 Required:

<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 R -31506-A Contract Bid Amount \$441,798.03 8.00% 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

PARTICIPATION

SubContractor Race Conscious

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

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

22,350.00

24, 25, 26, 27, 28

Check: A140968C Page 13

Contract Number R -31506-A Contract Bid Amount \$441,798.03 DBE Goal 8.00%

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 HIGHWAY SAFETY SERVICES INC SubContractor Race Conscious

3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909

14,953.20

51, 52, 53, 54, 55, 56, 57, 58, 59

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

Entered: 8.44% or \$ 37303.20 Required: 8.00% or \$ 35343.84

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 1,959.36

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: H. E. Henderson, Inc.

Contract Number RS-30146-A Contract Bid Amount \$2,294,700.00 6.00% 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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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.

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______ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

SubContractor Race Conscious

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

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

8(P), 49, 50 RPM'S

38,847.13

------Check: A26543A8 Page 12

Contract Number RS-30146-A Contract Bid Amount \$2,294,700.00 DBE Goal 6.00%

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 NASH & SON TRUCKING COMPANY INC SubContractor Race Conscious

1608 S JEFFERSON , MUNCIE, IN 47302

16 HAULING (P) 99,495.00

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

Entered: 6.03% or \$ 138342.13 Required: 6.00% or \$ 137682.00

<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.

Contract Number RS-30825-A Contract Bid Amount \$1,140,282.92 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

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

411-09521 micro-surfacing

52,717.00

Contract Number RS-30825-A Contract Bid Amount \$1,140,282.92 DBE Goal 3.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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

808-77598

5,500.00

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

Entered: 5.11% or \$ 58217.00 Required: 3.00% or \$ 34208.49

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 24,009.00

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: Micro-Surfacing, Inc.

Contract Number RS-33321-A Contract Bid Amount \$881,061.13 8.00% 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

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

Item #35

13,084.80

Check: 3EEBDB1E Page 10

Contract Number RS-33321-A Contract Bid Amount \$881,061.13 DBE Goal 8.00%

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 NASH & SON TRUCKING COMPANY INC SubContractor Race Conscious

1608 S JEFFERSON , MUNCIE, IN 47302

Item # 11, 12, 13, 14, 15, 18, 36

60,000.00

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

Entered: 8.30% or \$ 73084.80 Required: 8.00% or \$ 70484.89

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 2,602.20

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: LICA Construction Corp.

Contract Number RS-33797-A Contract Bid Amount \$644,536.40 3.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

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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.

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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

31,185.00

411-09521 haul aggregate for micro-surfacing

Check: 4016F8AE Page 9

Contract Number RS-33797-A Contract Bid Amount \$644,536.40 DBE Goal 3.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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

remove snow plowable markers

4,361.50

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

Entered: 5.52% or \$ 35546.50 Required: 3.00% or \$ 19336.09

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 16,222.00

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: Micro-Surfacing, Inc.

Contract Number RS-33799-A Contract Bid Amount \$388,837.02 3.00% 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 K & S MARKERS INC

SubContractor Race Conscious

2189 N 600 W , THORNTOWN, IN 46071

Ref #30 remove markers, Ref #31 install markers

6,080.50

Check: 505D243D Page 10

Contract Number RS-33799-A Contract Bid Amount \$388,837.02 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

WBE Veach Trucking Inc.

SubContractor Race Conscious

P.O. Box 59, Stockdale, Ohio

Ref #14, micro surfacing, hauling materials

9,500.00

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

Entered: 4.01% or \$ 15580.50 Required: 3.00% or \$ 11665.11

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 3,915.00

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: Strawser Construction Inc.