Contract Number R -32589-A Contract Bid Amount \$2,864,119.99 9.00% 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 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.)

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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 TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

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

DBEW HAWK ENTERPRISES INC SubContractor Race Conscious 1850 EAST NORTH STREET , CROWN POINT, IN 46307

Items #95-99 - Sheet Signs

14,200.00

Check: D0D505B7 Page 17

Contract Number R -32589-A Contract Bid Amount \$2,864,119.99 DBE Goal 9.00%

#### 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 TRAFFIC CONTROL SPECIALIST INC SubContractor Race Conscious

305 W. HAMILTON DR , KNOX, IN 46534

Items #87-94 - Traffic Maintenance & Construction Signs (all 19,800.00

DBEM C LEE CONSTRUCTION SERVICES INC Lease Race Conscious

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

Items #9-11, 14-15, 17-31, 37, 42, 53-66 - Trucking (all par 120,000.00

DBEW PLINA TRUCKING INC Lease Race Conscious

7941 MONROE AVENUE , MUNSTER, IN 46321

Items #9-11, 14-15, 17-31, 37, 42, 53-66 - Trucking (all par 85,000.00

DBEW RALSTON PAVING CORPORATION Lease Race Conscious

651 AXE AVENUE , VALPARAISO, IN 46383

Items #22, 25-32, 37 - Trucking (all partial) 20,000.00

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

Entered: 9.04% or \$ 259000.00

Required: 9.00% or \$ 257770.80

<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: Rieth-Riley Construction Co., Inc.

Contract Number IR-34502-A Contract Bid Amount \$672,969.00 5.00% DBE Goal

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

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED

Items 6-51 Partial

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

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

DBE BIG MEADOW OIL COMPANY INC Supplier

Race Conscious

4564 BIG MEADOW ROAD , KNOB LICK, KY 42154

26,800.00

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Check: 3F02D035 Page 13

Contract Number IR-34502-A Contract Bid Amount \$672,969.00 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

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

DBE DON MEEKS CONSTRUCTION LLC Lease Race Conscious

1440 TERRITORIAL , BENTON HARBOR, MI 49022

Items 6-50 Partial 17,600.00

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

Entered: 5.00% or \$ 33680.00 Required: 5.00% or \$ 33648.45

<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: Crider & Crider Inc

Fax from : 8128974562

03-07-12 16:16 Pg: 2 Contract Mumber IK-34200-W

Contract Bid Amount \$1,139,335.44

DBE Goal 4.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME

DBEW EARTH IMAGES INC

USED AS

PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

SubContractor Race Conscious

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

Line Item 28

130,660.00

Fax from : 8128974562 03-07-12 16:16 Pg: 3

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

Entered:

11.47% or \$ 130660.00

Required:

4.00% or \$ 45573.42

<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: Jerry Aigner Construction, Inc.

### 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

WBED Traffic Control Specialists, In SubContractor Race Conscious 305 W. Hamilton Drive, Knox, IN 46534

8,56,57,58,59,60,61,62,63,64 Road Signs

10,458.51 —

Check: 1904222D Page 13

Contract Number R -30862-A Contract Bid Amount \$1,093,227.41 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 29,30,31,32,33,34,36,37,38,46 Guardrail

DBEW M A S MARKERS INC

1625 S 400 E , LEBANON, IN 46052

66, pavement markers

SubContractor Race Conscious

1,860.06 /

69,521.25

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

Entered:

7.49% or \$

81839.82

Required:

5.00% or \$ 54661.37

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 26,856.65

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: Tonn and Blank Construction, LLC

BID DATE: 03-07-12

Check: 1904222D Page 14

Contract Number IR-34456-A Contract Bid Amount \$2,263,406.86 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

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

DMW JACK ISOM CONSTRUCTION CO SubContractor Race Conscious

622 SOUTH SR 43 , REYNOLDS, IN 47980

91,000.00

94 Furnish and Install Drainage Structure

Check: 8A02CB59 Page 18

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

Entered: 4.02% or \$ 91000.00 Required: 4.00% or \$ 90536.27

<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: Crider & Crider, Inc.

BID DATE: 03-07-12

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

Contract Number IR-34001-A
Contract Bid Amount \$18,178,000.00
DBE Goal 9.00%

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

AND ADDRESS

PARIICIE PARIICIE

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEM OATTS TRUCKING Lease 3925 EAST 26TH STREET , INDIANAPOLIS, IN 46218

262,000.00

49,51-53,55-61,283 PARTIAL HAUL ASPHALT & MILLING

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Check: 56EEDBF8 Page 35

Race Conscious

Contract Number IR-34001-A
Contract Bid Amount \$18,178,000.00
DBE Goal 9.00%

#### 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 \_\_\_\_\_\_ DBE NATURAL CONSTRUCTION INC SubContractor Race Conscious 712 W BROADWAY PO BOX 306 , FORTVILLE, IN 46040 10 PARTIAL 152-154, OUTLET PROTECTORS 27,000.00 270 GABLE DRIVE , AVON, IN 46123
35,40-43 45-40 PARTITION 35,40-43,45-48 PARTIAL HAUL AGGREGATES 380,000.00 DBEW K & S MARKERS INC SubContractor Race Conscious 2189 N 600 W , THORNTOWN, IN 46071 264,265 REMOVE INSTALL SNOWPLOWABLE MARKERS 30,000.00 DBEM OATTS TRUCKING Lease 3925 EAST 26TH STREET , INDIANAPOLIS, IN 46218 Race Conscious

12,25,26,35, PART HAUL EXC, PVMT REMOVAL 430,000.00

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

192,192 PARTIAL HAUL BARRIER WALL 68,000.00

DBEM CIRCLE CITY REBAR LLC Supplier Race Conscious
754 N SHERMAN DRIVE SUITE 140 , INDIANAPOLIS, IN 46201
73,114,118,119,173,174 PARTIAL FURNISH REIN. STEEL 560,000.00

DBEW EARTH IMAGES INC SubContractor Race Conscious

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

29-31,88-95 EROSION CONTROL, SEEDING, SODDING 60,000.00

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

202,205 FURNISH OVERHEAD SIGN STRUCTURE 139,000.00

DBEW SIMS AND PEDIGO COMPANY INC SubContractor Race Conscious 8311 N STATE ROAD 37 , BLOOMINGTON, IN 47404

122 SURFACE SEAL 16,000.00

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

Entered: 9.31% or \$ 1692400.00 Required: 9.00% or \$ 1636020.00

<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: Milestone Contractors, L.P.

BID DATE: 03-07-12

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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 SubContractor Race Conscious 5300 W 100 N , BOGGSTOWN, IN 46110 12, 23, 24, 64 GUARDRAIL

47,180.00

Check: 5E863CA9 Page 13

Contract Number RS-30339-A Contract Bid Amount \$1,435,834.20 DBE Goal 5.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

USED AS CERTIFICATION CODE AND DBE NAME PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE DBEW TRAFFIC CONTROL SPECIALIST INC SubContractor Race Conscious 305 W. HAMILTON DR , KNOX, IN 46534 38-42, 52-54 CONSTRUCTION SIGNS & DELINEATOR POST 8,223.80 DBEW M A S MARKERS INC SubContractor Race Conscious 1625 S 400 E , LEBANON, IN 46052 10, 65 SNOWPLOWABLE RAISED PAVEMENT MARKERS REMOVE 4,120.00 DBEM C LEE CONSTRUCTION SERVICES INC Lease Race Conscious 1200 W. MAIN ST P O BOX 618 , GRIFFITH, IN 46319

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

Entered:

5.00% or \$

72023.80

Required:

71791.71

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$

16-21, 25, 63, 66 HAULING

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: 03-07-12

Check: FD6995A2 Page 14

12,500.00

Contract Number R -33695-A Contract Bid Amount \$646,256.27 9.00% DBE Goal

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

AND ADDRESS

DBEW EARTH IMAGES INC

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

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

SubContractor Race Conscious

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

28,32 - Wild Flower Plug Planting

58,950.00

Check: 5E03998A Page 13

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

Entered: 9.12% or \$ 58950.00 Required: 9.00% or \$ 58163.06

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 100.00

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: George R. Harvey & Son, Inc.

BID DATE: 03-07-12

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#### 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.

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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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

PAY ITEM NUMBER AND SERVICE PLANNED

DBEM MASTER FILTER CORPORATION Supplier Race Conscious 4201 MILLERSVILLE ROAD P O BOX 18523 , INDIANAPOLIS, IN 46218 117,119-127,129,140,141,143,144,146,150 Signal Equipment

Contract Number IR-26791-A Contract Bid Amount \$7,239,256.09 DBE Goal 10.00%

### 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

\_\_\_\_\_ DBEM V & R TRUCKING INC Lease Race Conscious

1845 N ELMER STREET , SOUTH BEND, IN 46628

163-167 Hauling 50,000.00

DBEW STATE BARRICADING INC SubContractor Race Conscious

24963 US 20 WEST , SOUTH BEND, IN 46628

98-104,105(Partial),106,107 Construction Signs & Barricades 95,366.00

DBEW MCINTYRE JONES INC SubContractor Race Conscious

2603 NORTH FOUNDATION DRIVE , SOUTH BEND, IN 46628

2(partial), 33-38, 171(Partial) Concrete 75,365.18

DBEW MONTGOMERY TRUCKING INC OF INDI Lease Race Conscious

2207 WEST COOK ROAD , FORT WAYNE, IN 46825

3-5,9,18,19,22-24,26,29 Hauling 165,000.00

DBEW MONTGOMERY TRUCKING INC OF INDI Lease Race Conscious

2207 WEST COOK ROAD , FORT WAYNE, IN 46825

259 Hauling 180,000.00

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

Entered: 10.42% or \$ 754020.18 Required: 10.00% or \$ 723925.61

<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: Phend & Brown, Inc.

Contract Number R -34510-A Contract Bid Amount \$997,024.50 5.00% 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 C-TECH CORPORATION INC

SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

10 partial, 20, 21, 22, 26 partial guardrail and monuments

------Check: F7956432 Page 10

Contract Number R -34510-A Contract Bid Amount \$997,024.50 DBE Goal 5.00%

### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

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SubContractor Race Conscious

DBEW M A S MARKERS INC

1625 S 400 E , LEBANON, IN 46052

9 partial, 38, 39 snowplowable markers

6,743.00

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

Entered: 5.01% or \$ 49918.00 Required: 5.00% or \$ 49851.22

<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 R -33140-A Contract Bid Amount \$662,694.92 7.00% DBE Goal

### DBE AFFIRMATIVE ACTION CERTIFICATION

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AND ADDRESS

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

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

SubContractor Race Conscious

DBEW STATE BARRICADING INC 24963 US 20 WEST , SOUTH BEND, IN 46628

ITEMS 54 TO 58 (56 partial) - maintaining traffic

4,254.00

Check: A6F86BE7 Page 14

Contract Number R -33140-A Contract Bid Amount \$662,694.92 DBE Goal 7.00%

### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

PAY ITEM NUMBER AND SERVICE PLANNED

AND ADDRESS ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

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

DBEW PREMIUM CONCRETE SERVICES INC SubContractor Race Conscious

1737 CRABTREE LANE , ELKHART, IN 46514

ITEMS 2 (PARTIAL), 20, 22-23 - SURFACE MASONRY 46,235.00

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

Entered: 7.62% or \$ 50489.00 Required: 7.00% or \$ 46388.64

<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

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: JCI Bridge Group, Inc.

### 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

DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110 28-34, 53 (ALL PARTIAL) - GUARDRAIL SubContractor Race Conscious

74,532.00 pt

Check: EF6C2075 Page 13

Contract Number R -32727-A Contract Bid Amount \$3,320,239.22 DBE Goal 5.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

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 M A S MARKERS INC

SubContractor Race Conscious

1625 S 400 E , LEBANON, IN 46052

61 (ALL PARTIAL) - SRPMs

3,529.12 DIC.

DBE A J & S TRUCKING INC

Lease Race Conscious

2027 DAVIDSON PLACE , WHITING, IN 46394

16-22 (ALL PARTIAL) - TRUCKING

20,000.00

\*\*\*SEE ADDITIONAL DBEXBELOW

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

Entered:

5.00% or \$ 166019.92

Required:

5.00% or \$ 166011.96

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

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

BID DATE: 03-07-12

Lease DBE PLINA TRUCKING, INC.

7941 MONROE AVENUE , MUNSTER, IN 46321 16-22 (ALL PARTIAL) - TRUCKING

Race Conscious

67,958.80

Check: EF6C2075 Page 14

#### 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

DBEW Traffic Control Specialists, In SubContractor Race Conscious 305 W. Hamilton Drive, Knox, 46534 8,49,50,51,52,53,54,55

11,582.20

\_\_\_\_\_\_\_ Check: 29F0B176 Page 12

Contract Number R -30465-A Contract Bid Amount \$681,225.69 DBE Goal 7.00%

# 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 C-TECH CORPORATION INC

AND ADDRESS

SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110 30,31,32,33,34,34,35,36,37

57,957.50 ~

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

Entered:

10.21% or \$ 10.21% or \$ 69539.70 7.00% or \$ 47685.80

Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 21,853.90

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: Tonn and Blank Construction, LLC

Contract Number IB-30855-A
Contract Bid Amount \$5,386,067.70
DBE Goal 10.00%

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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 VICTORY TRUCKING & SUPPLY INC Supplier 434 WEST 7TH ST P O BOX 468 , AUBURN, IN 46706

Race Conscious

29,32,50-52,55-57,67 all partials

187,212.50

Check: 8DEDF1C6 Page 14

Contract Number IB-30855-A
Contract Bid Amount \$5,386,067.70
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

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DBEW C-TECH CORPORATION INC SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

15,31,75 54,847.55

DBEW VICTORY TRUCKING & SUPPLY INC Lease Race Conscious

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

17,19,21,23,25-27,34 all partials 365,000.00

DBEW TRAFFIC CONTROL SPECIALIST INC SubContractor Race Conscious

305 W. HAMILTON DR , KNOX, IN 46534

68-73 all partials 6,991.00

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

Entered: 10.01% or \$ 539166.05 Required: 10.00% or \$ 538606.77

GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 559.28

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: Primco, Inc.

Contract Number B -30500-A Contract Bid Amount \$803,101.46 4.00% DBE Goal

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

AND ADDRESS

43 & 54 (Temp. Traffic Signal)

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

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

DBEW HAWK ENTERPRISES INC SubContractor Race Conscious

1850 EAST NORTH STREET , CROWN POINT, IN 46307

32,600.00

Check: 3C5F15C6 Page 13

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

Entered: 4.06% or \$ 32600.00 Required: 4.00% or \$ 32124.06

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 475.94

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: Ellas Construction Co., Inc.

BID DATE: 03-07-12

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### 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

DBEW C-TECH CORPORATION INC SubContractor Race Conscious 5300 W 100 N , BOGGSTOWN, IN 46110 #39-42, 45-47 Guardrail

34,018.75

Check: 5A7F106C Page 17

Contract Number B -28913-A Contract Bid Amount \$982,613.29 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 INDIANA SIGN & BARRICADE INC SubContractor Race Conscious

5240 E 25TH STREET , INDIANAPOLIS, IN 46218

#9, 90-99 Signs and barricades 11,667.00

DBE CMG TRUCKING INC Race Conscious Lease

7050 SOUTH COUNTY ROAD 700 , DALEVILLE, IN 47334

#12 structure removal (trucking) 4,500.00

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

Entered: 5.11% or \$ 50185.75 Required: 5.00% or \$ 49130.66

Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 1,055.09

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: DUNCAN ROBERTSON, INC.

BID DATE: 03-07-12

Check: 5A7F106C Page 18

Contract Number B -30235-A Contract Bid Amount \$496,564.70 6.00% 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

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

26-28, 30, 31 Guardrail, ROW Marker, Monument

29,956.00

------Check: 750C809B Page 12

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

Entered: 6.03% or \$ 29956.00 Required: 6.00% or \$ 29793.88

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

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

BID DATE: 03-07-12

-----

Contract Number B -31345-A
Contract Bid Amount \$1,386,022.54
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 C-TECH CORPORATION INC

SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

45,46,47,48,49,53,83,85,87,110,111,112,113,114

57,087.44

.-----Check: A894EDEB Page 19

Contract Number B -31345-A Contract Bid Amount \$1,386,022.54 DBE Goal 5.00%

## 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

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

SubContractor Race Conscious

DBEW EARTH IMAGES INC

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

22,58-69,70P,71-74

61,695.60

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

Entered: 8.57% or \$ 118783.04 Required: 5.00% or \$ 69301.13

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Ragle, Inc.

Contract Number 8 -32830-A
Contract Bid Amount \$906,977.50

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
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW SIMS AND PEDIGO COMPANY INC SubContractor Race Conscious 8311 N STATE ROAD 37 , BLOOMINGTON, IN 47404 #46. SURFACE SEAL

0,021.10

Check: 57ABAC49 Page 13

03-20-12 14:57 Pg: 3 Fax from : 13174841561

Contract Number B -32630-A

Contract Bid Amount \$906,977.50

DBE Goal 10.00%

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

SubContractor Race Conscious

DBEW C-TECH CORPORATION INC 5300 w 100 n , BOGGSTOWN, IN 46110

#11, 21-25, 43, GUARDRAIL & PF-2 RAIL 56,540.00

DBEW M A S MARKERS INC SubContractor Race Conscious

1625 S 400 E , LEBANON, IN 46052

#7 (PARTIAL) 61, PAVEMENT MARKERS 1,341.00

DBEW EARTH IMAGES INC SubContractor Race Conscious

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

#30-32, MULCHED SEEDING & SOD 3,750.00

DBEW INDIANA SIGN & BARRICADE INC SubContractor Race Conscious

5240 E 25TH STREET , INDIANAPOLIS, IN 46218

#7 (PARTIAL) 50-60, SIGNS & PAVEMENT MARKINGS 17,876.20 EUV-

LEASE AGREEMENT Race Conscious DMW STONE & RHODES TRUCKING

2301 N WINTHROP AVENUE , INDIANAPOLIS, IN 46205

#10, 7, 13 STR REMOVAL, PVMT REMOVAL, LINEAR GRADING 6.703.00

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

Entered: 10.24% or \$ 92831.95

10.00% or \$ 90697.75 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: Schutt-Lookabill Co., Inc.

BID DATE: 03-07-12

Check: 57ABAC49 Page 14

Contract Number B -33402-A Contract Bid Amount \$572,758.85 7.00% 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 EARTH IMAGES INC

SubContractor Race Conscious

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

14, 32-34 Temp Silt Fence, Seed and Sod

Check: FAFCF55C Page 13

Contract Number B -33402-A Contract Bid Amount \$572,758.85 DBE Goal 7.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

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

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DBEW C-TECH CORPORATION INC SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

#11, 24,26, 27,62, 63 Guardrail Items 27,677.50

SubContractor Race Conscious DBEW INDIANA SIGN & BARRICADE INC

5240 E 25TH STREET , INDIANAPOLIS, IN 46218

7p, 53-57, 58p,65-67, 70, 71 MOT, Lines, Construction Signs 13,182.00

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

Entered: 8.61% or \$ 49304.05 Required: 7.00% or \$ 40093.12

Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 9,000.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

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

Contract Number B -33405-A Contract Bid Amount \$679,036.36 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

Traffic Control

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

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

DBEW INDIANA SIGN & BARRICADE INC SubContractor Race Conscious 5240 E 25TH STREET , INDIANAPOLIS, IN 46218

65,173.93

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Check: FBB9C395 Page 10

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

Entered: 9.60% or \$ 65173.93 Required: 3.00% or \$ 20371.09

<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: RAM Construction Services of Michigan,

BID DATE: 03-07-12

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Contract Number IR-33197-A
Contract Bid Amount \$2,199,000.00
DBE Goal 7.00%

## 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 SIMS AND PEDIGO COMPANY INC SubContractor Race Conscious

8311 N STATE ROAD 37 , BLOOMINGTON, IN 47404

56,350.00

16 Painting Sound Wall Posts and Access Doors

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Check: F035AEBE Page 11

Contract Number IR-33197-A
Contract Bid Amount \$2,199,000.00
DBE Goal 7.00%

#### 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

39 Energy Absorbing Terminal 11,650.00

DBEW EARTH IMAGES INC SubContractor Race Conscious

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

9,11,18-24 Erosion Control, Seed, Sod 75,942.29

DBEW INDIANA SIGN & BARRICADE INC SubContractor Race Conscious

5240 E 25TH STREET , INDIANAPOLIS, IN 46218

6,38,40 Maintenance of Traffic 2,788.00

DBEW C JS INC Lease Race Conscious

51 W RAYMOND STREET , INDIANAPOLIS, IN 46225

8 Hauling 32,700.00

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

Entered: 8.16% or \$ 179430.29

Required: 7.00% or \$ 153930.00

<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.

Contract Number R -29045-A Contract Bid Amount \$2,862,500.00 6.00% DBE Goal

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

AND ADDRESS

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

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

DBEW M A S MARKERS INC

SubContractor Race Conscious

1625 S 400 E , LEBANON, IN 46052 52-Snowplowable Raised Pavement Markers

45,126.36

Check: 377D4DA5 Page 12

Contract Number R -29045-A Contract Bid Amount \$2,862,500.00 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 -----

DBEW INDIANA SIGN & BARRICADE INC SubContractor Race Conscious

5240 E 25TH STREET , INDIANAPOLIS, IN 46218

29,30,32,33,35 Const.Signs 40-42,48-50Thermo Plastic Lines 132,077.35

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

Entered: 6.19% or \$ 177203.71 Required: 6.00% or \$ 171750.00

<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: Gohmann Asphalt & Construction Inc.

Contract Number R -29988-A Contract Bid Amount \$497,264.30 6.00% 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 5300 W 100 N , BOGGSTOWN, IN 46110

SubContractor Race Conscious

28,931.25

ITEMS (10, 30-36 & 55-58)

------Check: F70F5B06 Page 13

Contract Number R -29988-A Contract Bid Amount \$497,264.30 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

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DBEM RAMON EXCAVATING Lease Race Conscious 7690 WEST GIFFORD ROAD , BLOOMINGTON, IN 47403

HAULING-PARTIAL ITEMS (26, 27, 28) 1,000.00

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

Entered: 6.02% or \$ 29931.25 Required: 6.00% or \$ 29835.86

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 15,000.00

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.

Contract Number R -31709-A Contract Bid Amount \$1,380,432.44 DBE Goal 6.00%

## 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.

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.

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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 NASH & SON TRUCKING COMPANY INC Lease

Race Conscious

1608 S JEFFERSON , MUNCIE, IN 47302 48,75-Trucking

5,999.33

Check: D81211B8 Page 17

Contract Number R -31709-A Contract Bid Amount \$1,380,432.44 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

-----

DBEW C A FULKERSON LLC SubContractor Race Conscious

1650 QUARRY ROAD , CORYDON, IN 47112

22-25, 54-57 17,925.00

DBEW STARNES TRUCKING INC Lease Race Conscious

1539 S 100W , PRINCETON, IN 47670

65,66-Trucking 58,914.00

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

Entered: 6.00% or \$ 82838.33 Required: 6.00% or \$ 82825.95

<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: Koberstein Contracting, Inc.

BID DATE: 03-07-12

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Contract Number R -32365-A Contract Bid Amount \$1,568,812.05 7.00% 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.

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

AND ADDRESS

PARTICIPATION

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

9p, 69-72, 73p, 74 Construction Sign, Barricade, Rd Closure

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Contract Number R -32365-A Contract Bid Amount \$1,568,812.05 DBE Goal 7.00%

## 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 EARTH IMAGES INC

AND ADDRESS

SubContractor Race Conscious

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

13, 16, 18, 47-54 Erosion Cntrl Blnkt, Temp Mulch & Silt Fen

91,711.28

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

Entered: 7.23% or \$ 113476.28 Required: 7.00% or \$ 109816.84

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 3,600.00

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.

## 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 

DBEM NASH & SON TRUCKING COMPANY INC Lease Race Conscious

1608 S JEFFERSON , MUNCIE, IN 47302 Items # 10, 11, 17, 22, 23, 27, 28, 29,

215,000.00

Check: 0B359769 Page 15

Contract Number R -32712-A
Contract Bid Amount \$3,913,557.61
DBE Goal 7.00%

#### 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 C-TECH CORPORATION INC SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

Item#, 31,32,33,34,39,40,41,42,43,80,81,82,83 56,701.13

DBEW M A S MARKERS INC SubContractor Race Conscious

1625 S 400 E , LEBANON, IN 46052

Item # 88 6,080.00

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

Entered: 7.10% or \$ 277781.13

Required: 7.00% or \$ 273949.03

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 3,832.00

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: LICA Construction Corp.

BID DATE: 03-07-12

Check: DD52D3DD Page 16

Contract Number R -33727-A Contract Bid Amount \$889,572.95 7.00% 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-TECH CORPORATION INC

SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110 23,24,25,26; Remove and replace

19,391.00

Check: 1328E52E Page 17

Contract Number R -33727-A Contract Bid Amount \$889,572.95 DBE Goal 7.00%

## 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

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DBEM MASTER FILTER CORPORATION Supplier Race Conscious

4201 MILLERSVILLE ROAD P O BOX 18523 , INDIANAPOLIS, IN 46218

69,71,72,73,75,76,77,78 Supplier of electrical material 91,850.00

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

Entered: 8.37% or \$ 74501.00 Required: 7.00% or \$ 62270.11

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 6,518.39

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: Hipskind Concrete Corp

Contract Number RS-33431-A Contract Bid Amount \$636,005.28 DBE Goal 3.00%

#### 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 MONTGOMERY TRUCKING INC OF INDI Lease 2207 WEST COOK ROAD , FORT WAYNE, IN 46825 partial haul on 11-16, 18, 20 and 21

Race Conscious

15,770.00

Check: 59FF06DF Page 11

Contract Number RS-33431-A Contract Bid Amount \$636,005.28 DBE Goal 3.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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 KAREN HAAN INC

SubContractor Race Conscious

1825 S HADLEY ROAD , FORT WAYNE, IN 46804

30 and 35 construction signs

3,330.00

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

Entered:

3.00% or \$

19100.00

Required:

3.00% or \$ 19080.16

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$

19.84

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: Brooks Construction Company, Inc.

BID DATE: 03-07-12

Check: 59FF06DF Page 12

#### DBE AFFIRMATIVE ACTION CERTIFICATION

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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 KAREN HAAN INC

SubContractor Race Neutral

1825 S HADLEY ROAD , FORT WAYNE, IN 46804

28, 30 Construction Sign

4,992.00

Contract Number RS-33681-A Contract Bid Amount \$933,237.31 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

DBEW M A S MARKERS INC

SubContractor Race Neutral

1625 S 400 E , LEBANON, IN 46052

42,43 Raised Pavement Marker

24,970.96

DBEW HOOSIER BULK TRANSPORT Lease

Race Neutral

6045 TIDEWATER , HAGERSTOWN, IN 47346

18, Micro-Surface Trucking

44,728.72

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

Entered:

74691.68

Required:

8.00% or \$ 8.00% or \$

74658.98

<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: Pavement Maintenance Systems, LLC.

BID DATE: 03-07-12

Check: DCCF3988 Page 12

Contract Number RS-34406-A Contract Bid Amount \$1,288,880.44 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 M A S MARKERS INC

SubContractor Race Conscious

1625 S 400 E , LEBANON, IN 46052

#45 SRPM; Furnish & Install & #46 SRPM; Furnish & Install

\_\_\_\_\_\_ Check: 47B4BB13 Page 11

Contract Number RS-34406-A
Contract Bid Amount \$1,288,880.44
DBE Goal 3.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

ACTIAL DOLL

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

AND ADDRESS

TO BE PAID TO DBE

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DBEW INDIANA SIGN & BARRICADE INC SubContractor Race Conscious

5240 E 25TH STREET , INDIANAPOLIS, IN 46218

#8p, 33, 36, 37p, 38-41, 43 Construction Sign, Line, Retro R 13,045.06

DBEW ENGEL MAN TRUCKING INC Lease Race Conscious

722 N US 421 , VERSAILLES, IN 47042

#12, 13, 17, 18 Trucking (all Partials) 16,700.00

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

Entered: 3.00% or \$ 38707.98 Required: 3.00% or \$ 38666.41

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

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

BID DATE: 03-07-12

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Contract Number RS-34499-A
Contract Bid Amount \$436,378.36
DBE Goal 7.00%

## 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.

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
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

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

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

Race Conscious

2053 S 400 W , PERO, IN 40970 13, 30 & 62 Hauling (partial)

30,771.20

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Lease

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

Entered: 7.05% or \$ 30771.20 Required: 7.00% or \$ 30546.49

<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: E & B Paving, Inc.

BID DATE: 03-07-12

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