Contract Number R -35291-A Contract Bid Amount \$489,471.60 DBE Goal 14.00%

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.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

______ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

DBEW INDIANA SIGN & BARRICADE INC Subcontractor 5240 E 25TH ST , INDIANAPOLIS, IN 46218 9, 48-68 Traffic Control

10,502.30

Race Conscious

Check: D41CE6E5 Page 13

Contract Number R -35291-A Contract Bid Amount \$489,471.60 DBE Goal 14.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

USED AS CERTIFICATION CODE AND DBE NAME PARTICIPATION ACTUAL DOLLAR AMOUNT AND ADDRESS

TO BE PAID TO DBE PAY ITEM NUMBER AND SERVICE PLANNED

DBEM MASTER ENTERPRISES Supplier DBE Reg. Dealer Race Conscious 4201 MILLERSVILLE ROAD P O BOX 18523 , INDIANAPOLIS, IN 46218

48,657.00 58, 62 Electrical Supplies

DBEM STEPHEN J CHRISTIAN & ASSOCIATE Subcontractor Race Conscious 9102 N MERIDIAN STREET SUITE 200 , INDIANAPOLIS, IN 46260

15,000.00 1 Engineering

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

Entered: 11.17% or \$ 54696.50 Required: 14.00% or \$ 68526.02

<GOAL NOT MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 74,159.30

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Olco Inc

BID DATE: 04-03-13

Check: D41CE6E5 Page 14

Contract Number B -33184-A Contract Bid Amount \$1,855,700.58 DBE Goal 14.00%

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.

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I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

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If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

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After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL OR DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

_____ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

Subcontractor

Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

DBEW C-TECH CORPORATION INC

Guardrail - Items 43-45, 48, 81, 101, 102

52,064.00

______ Check: BD8440FE Page 17 (Contains bid errors)

Contract Number B -33184-A Contract Bid Amount \$1,855,700.58 DBE Goal 14.00%

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 INDIANA SIGN & BARRICADE INC Subcontractor

5240 E 25TH ST , INDIANAPOLIS, IN 46218

Traffic Signs and Striping - Items 8, 94-100, 103, 104 11,379.40

Race Conscious DBEW CE HUGHES MILLING INC Subcontractor

3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130

Milling - Item 37 2,896.32

Race Conscious DBE CMG TRUCKING INC Lease

7050 SOUTH COUNTY ROAD 700 , DALEVILLE, IN 47334

Hauling - Items 9, 12, 13, 15, 18, 26-28, 37 28,040.85

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

Entered: 5.09% or \$ 94380.57 Required: 14.00% or \$ 259798.08

<GOAL NOT MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier

Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: HIS Constructors, LLC

BID DATE: 04-03-13

______ Check: BD8440FE Page 18

Contract Number R -33077-A Contract Bid Amount \$3,716,738.00 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.

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_____ USED AS PARTICIPATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW 3D COMPANY INC 3200 E CR 350N , MUNCIE, IN 47303 Race Conscious

10, 68, 69, 83, 87-90 Underdrains

______ Check: 6545AA3F Page 19

Subcontractor

Contract Number R -33077-A
Contract Bid Amount \$3,716,738.00
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 M A S MARKERS INC Subcontractor Race Conscious

1625 S 400 E , LEBANON, IN 46052

126, 127 SRPM 8,113.96

DBEW INDIANA SIGN & BARRICADE INC Subcontractor Race Conscious

5240 E 25TH ST , INDIANAPOLIS, IN 46218

10, 102-110, 118-125 Traffic Control 50,729.46

DBEW HAWK ENTERPRISES INC Subcontractor Race Conscious

1850 EAST NORTH STREET , CROWN POINT, IN 46307

111-117 signs 6,082.20

DBE J & J WILLIAMS TRUCKING LLC Lease Race Conscious

7471 N 300 E , BATTLEGROUND, IN 47920

20,85 hauling 119,095.00

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

Entered: 8.01% or \$ 297544.68 Required: 8.00% or \$ 297339.04

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Rieth-Riley Construction

BID DATE: 04-03-13

Contract Number B -35070-A Contract Bid Amount \$3,543,377.00 DBE Goal 14.00%

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.

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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

Check: 7127F441 Page 16

DBEW A J S TOOL RENTAL INC Lease 270 GABLE DRIVE , AVON, IN 46123 12; 16; 18; 19; 20; 21; 34

Race Conscious

146,886.75

Contract Number B -35070-A Contract Bid Amount \$3,543,377.00 DBE Goal 14.00%

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 EASTSIDE TRUCKING COMPANY INC Lease Race Conscious 1545 E 35TH STREET , INDIANAPOLIS, IN 46218 12 75,000.00 DBEW C-TECH CORPORATION INC Subcontractor Race Conscious 5300 W 100 N , BOGGSTOWN, IN 46110 32 & 53 90,988.55 DBEW BUSCH LANDSCAPING LLC 5703 N US 421 , OSGOOD, IN 47037 Subcontractor Race Conscious 15; 36; 37; 38; 39; 40; 41; 42; 43; 44; 45; 17,416.50 DBEW SIMS AND PEDIGO COMPANY INC Subcontractor Race Conscious 8311 N STATE ROAD 37 , BLOOMINGTON, IN 47404 57 8,992.00 DBEW INDIANA SIGN & BARRICADE INC Subcontractor Race Conscious 5240 E 25TH ST , INDIANAPOLIS, IN 46218 8; 66; 67; 68; 69; 70; 71; 74; 75; 76; 81; 82; 83; 84; 85; 86; 8 35,306.60 DBEM AFFORDABLE BUILDING SUPPLIES LL Supplier DBE Reg. Dealer Race Conscious 1433 N MERIDIAN STREET , INDIANAPOLIS, IN 46202

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

48; 50; 51; 52

Entered: 12.72% or \$ 450769.24 Required: 14.00% or \$ 496072.78

<GOAL NOT MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Beaty Construction, Inc.

BID DATE: 04-03-13

(Contains bid errors)

Check: 7127F441 Page 17

126,964.74

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
5300 W 100 N , BOGGSTOWN, IN 46110
#24-#29 GUARDRAIL

Subcontractor

Race Conscious

25,597.50

Check: B73A43A8 Page 14

Contract Number B -33684-A Contract Bid Amount \$1,149,497.67 DBE Goal 14.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE PAY ITEM NUMBER AND SERVICE PLANNED Subcontractor DBEW HOOSIER COMPANY INC Race Conscious 5421 W 86TH STREET P O BOX 681064 , INDIANAPOLIS, IN 46268 #9, #64, #67, #68 SHEET SIGNS/CONDUIT 21,625.00 DBEW INDIANA SIGN & BARRICADE INC Subcontractor Race Conscious 5240 E 25TH ST , INDIANAPOLIS, IN 46218 #59-#66, #69-#71 SIGNS/BARRICADES/STRIPING 8,072.38 DBEW SIMS AND PEDIGO COMPANY INC Subcontractor Race Conscious 8311 N STATE ROAD 37 , BLOOMINGTON, IN 47404 #54 SURFACE SEAL 11,988.00 Subcontractor DBEW EARTH IMAGES INC Race Conscious 3471 WEST COUNTY LINE ROAD P O BOX 267 , GREENWOOD, IN 46142 #15, #34-#43 SEED/SOD/EROSION CONTROL/FENCE 49,969.10 STONE & RHODES TRUCKING Lease Race Conscious 2301 N WINTHROP AVENUE , INDIANAPOLIS, IN 46205 MISCELLANEOUS HAULING ITEMS, #10-#14 44,000.00

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

Entered: 14.03% or \$ 161251.98 Required: 14.00% or \$ 160929.67

Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Schutt-Lookabill Co., Inc.

BID DATE: 04-03-13

Contract Number IR-35601-A Contract Bid Amount \$10,184,938.35 DBE Goal 9.00%

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

Items: # 89-93, &95-99,,149,315, Guardrail-Fence, #113-116 Mon. & 2 179,774.76

______ Check: F8C47E1F Page 38

Contract Number IR-35601-A Contract Bid Amount \$10,184,938.35 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

Subcontractor Race Conscious 5421 W 86TH STREET P O BOX 681064 , INDIANAPOLIS, IN 46268

Item:#11-Partial 254-Partial 260 200 Item: #11-Partial, 254-Partial, 260-290, & 318, Electrical & Signs 85,916.40

DBE CMG TRUCKING INC

Lease

Race Conscious

7050 SOUTH COUNTY ROAD 700 , DALEVILLE, IN 47334

Items: #52 Exc., 69-72,75-80, 83-84 Asph.,171-194 Pipe Sp,-Haulin

461,060.51

DBEM JAVIER STEEL CORPORATION

Subcontractor

Race Conscious

8017 CATHERINE LANE SUITE 1 , LOUISVILLE, KY 40222

Item:#147-Partial Furn&Install Deck Pans, 154 partial furnish & 274,607.65

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

Entered: 9.83% or \$ 1001359.32

Required: 9.00% or \$ 916644.45

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$

0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier

Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

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

BID DATE: 04-03-13

Contract Number TM-35182-A
Contract Bid Amount \$250,998.00

MBE Goal 7.00% WBE Goal 5.00%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/minority/ and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE/WBE PARTICIPATION PLAN

Contract Number TM-35182-A

BID DATE 04-03-13

RESPONDENT Midwestern Electric, Inc ADDRESS 1620 East Chicago Ave.

CITY/STATE/ZIP East Chicago, IN 46312

PHONE 800-886-1567

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 0.00% or 0.00 Required: 7.00% or 17569.86 (Race/Gender Conscious)

<GOAL NOT MET>

TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)

Entered: 0.00% or 0.00 Required: 5.00% or 12549.90

<GOAL NOT MET>

Contract Number RS-35074-A
Contract Bid Amount \$337,618.60
DBE Goal 12.00%

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.

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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
AND ADDRESS ACTUA

PARTICIPATION
ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW DIAMOND TRUCKING INC Lease Race Conscious

2653 S 400 W , PERU, IN 46970 22 hauling (partial)

37,087.50

Check: 64BA66A8 Page 12

Contract Number RS-35074-A Contract Bid Amount \$337,618.60 DBE Goal 12.00%

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 KAREN HAAN INC Subcontractor

1825 S HADLEY ROAD , FORT WAYNE, IN 46804

45, 48 & 49 Traffic Control signs (partial) 3,480.00

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

Entered: 12.02% or \$ 40567.50 Required: 12.00% or \$ 40514.23

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: E & B Paving, Inc.

BID DATE: 04-03-13

Contract Number RS-35066-A Contract Bid Amount \$748,971.30 DBE Goal 12.00%

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.

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.

______ 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 STATE BARRICADING INC Subcontractor Race Conscious

24963 US 20 WEST , SOUTH BEND, IN 46628

64,66-68,70,71 Construction Signs, Temporary Pavement Markings

------Check: E2D3C766 Page 16

Contract Number RS-35066-A
Contract Bid Amount \$748,971.30
DBE Goal 12.00%

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 CE Hughes Milling, Inc. Subcontractor PO Box 578, Jeffersonville, IN 47130-0578

PO Box 578, Jeffersonville, IN 47130-0578 22-25 Asphalt Milling

32,695.00

Race Conscious

Race Conscious

DBEW MONTGOMERY TRUCKING INC OF INDI Lease

233 NW PASSAGE TRAIL , FORT WAYNE, IN 46825

10,19-26,28,49 Hauling

48,000.00

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

Entered: 12.62% or \$ 94509.95 Required: 12.00% or \$ 89876.56

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Phend & Brown, Inc.

BID DATE: 04-03-13

Contract Number R -35515-A
Contract Bid Amount \$17,538.60

MBE Goal 7.00% WBE Goal 5.00%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/minority/ and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE/WBE PARTICIPATION PLAN

Contract Number R -35515-A

BID DATE 04-03-13

RESPONDENT Rieth Riley Construction Co., Inc.

ADDRESS P. O. Box 1828

2454 West C. R. 450 North

CITY/STATE/ZIP LaPorte, IN 46352

PHONE (219) 362-6178

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 0.00% or 0.00 Required: 7.00% or 1227.70 (Race/Gender Conscious)

<GOAL NOT MET>

TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)

Entered: 0.00% or 0.00 Required: 5.00% or 876.93

<GOAL NOT MET>

Contract Number R -35514-A
Contract Bid Amount \$49,937.78

MBE Goal 7.00% WBE Goal 5.00%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/minority/ and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE/WBE PARTICIPATION PLAN

Contract Number R -35514-A

BID DATE 04-03-13

RESPONDENT Walsh & Kelly, Inc. ADDRESS 1700 E. Main Street

CITY/STATE/ZIP Griffith, IN 46319

PHONE (219) 924-5900

CERTIFICATION CODE AND MBE NAME USED AS AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBEM C LEE CONSTRUCTION SERVICES INC Lease Race Conscious

1200 W. MAIN ST P O BOX 618 , GRIFFITH, IN 46319 10-14 HAULING

3,500.00

TOTAL MBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)

Entered: 7.01% or Required: 7.00% or

3500.00 3495.64

<GOAL MET>

______ CERTIFICATION CODE AND WBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE

DBEW TRAFFIC CONTROL SPECIALIST INC Subcontractor Race Conscious

301 W HAMILTON DRIVE , KNOX, IN 46534

19-25 TRAFFIC CONTROL SIGN INSTALLATION AND PAVEMENT MARKINGS 1,916.38

WBE J. JARRETT TRUCKING, INC. Lease Race Conscious

3316 W. 45TH AVENUE, GARY, IN 46408

PAY ITEM NUMBER AND SERVICE PLANNED

10-14 HAULING 600.00

TOTAL WBE COMMITMENT FOR VENDOR: Entered: 5.04% or 2516.38 Required: 5.00% or 2496.89

(Race/Gender Conscious)

<GOAL MET>

Contract Number R -35513-A Contract Bid Amount \$46,869.55

MBE Goal 7.00% WBE Goal 5.00%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/minority/ and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE/WBE PARTICIPATION PLAN

Contract Number R -35513-A

BID DATE 04-03-13

RESPONDENT Rieth Riley Construction Co., Inc.

ADDRESS P. O. Box 1828

2454 West C. R. 450 North

CITY/STATE/ZIP LaPorte, IN 46352

PHONE (219) 362-6178

TOTAL MBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)

Entered: 0.00% or 0.00 Required: 7.00% or 3280.87

<GOAL NOT MET>

______ CERTIFICATION CODE AND WBE NAME USED AS

AND ADDRESS

10, 11, 12, 13 - Trucking

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO WBE

_____ Subcontractor

DBEW PLINA TRUCKING INC 7941 MONROE AVENUE , MUNSTER, IN 46321

Race Conscious

2,697.45

<GOAL MET>

TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious) Entered: 5.76% or 2697.45 Required: 5.00% or 2343.48 (Race/Gender Conscious)

Contract Number R -35512-A Contract Bid Amount \$93,553.10 7.00% MBE Goal

WBE Goal 5.00%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/minority/ and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE/WBE PARTICIPATION PLAN

Contract Number R -35512-A

BID DATE 04-03-13

RESPONDENT Walsh & Kelly, Inc. 1700 E. Main Street ADDRESS

CITY/STATE/ZIP Griffith, IN 46319

(219) 924-5900 PHONE

CERTIFICATION CODE AND MBE NAME USED AS AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO MBE ______

DBEM C LEE CONSTRUCTION SERVICES INC Lease Race Conscious

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

8-10 HAULING 2,400.00

DBEM HIGHWAY SAFETY SERVICES INC Subcontractor Race Conscious

3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909

13-16 TRAFFIC CONTROL SIGN INSTALLATION PAVAEMENT MARKINGS 4,162.40

TOTAL MBE COMMITMENT FOR VENDOR: (Race/Gender Conscious) Entered: 7.01% or 6562.40 Required: 7.00% or 6548.72

<GOAL MET>

______ CERTIFICATION CODE AND WBE NAME USED AS PARTICIPATION

AND ADDRESS

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE

Race Conscious

WBE J. JARRETT TRUCKING, INC. Lease 3316 W. 45TH AVE., GARY, IN 46408

8-10 HAULING 4,700.00

Entered: 5.02% or 4700.00 Required: 5.00% or 4677.65 TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)

<GOAL MET>

Contract Number R -34236-A Contract Bid Amount \$172,944.04 DBE Goal 12.00%

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.

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.

______ USED AS CERTIFICATION CODE AND DBE NAME

AND ADDRESS

54, 55, 546 partial, 57, 58

PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

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

2,707.00

Race Conscious

Check: 77EFD387 Page 13

Contract Number R -34236-A
Contract Bid Amount \$172,944.04
DBE Goal 12.00%

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 Lease Race Conscious

233 NW PASSAGE TRAIL , FORT WAYNE, IN 46825

partial haul 18,050.00

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

Entered: 12.00% or \$ 20757.00 Required: 12.00% or \$ 20753.28

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 74.07

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Brooks Construction Company, Inc.

BID DATE: 04-03-13

Contract Number R -34219-A Contract Bid Amount \$661,978.84 DBE Goal 14.00%

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.

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

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED TO

DBEW HAWK ENTERPRISES INC Subcontractor
1850 EAST NORTH STREET , CROWN POINT, IN 46307

45-47,48-62 & 46(partial) Electrical Lighting & Sheet Signage

73,186.85

Race Conscious

.-----Check: C3967AD5 Page 14

Contract Number R -34219-A Contract Bid Amount \$661,978.84 DBE Goal 14.00%

Race Conscious

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

24963 US 20 WEST , SOUTH BEND, IN 46628

DBEW STATE BARRICADING INC

36-37,39-42,44,65 Construction Signs, Traffic Maintenance, Temp 12,579.20

DREW MONTCOMERY TRICKING INC OF INDI 1990

Subcontractor

DBEW MONTGOMERY TRUCKING INC OF INDI Lease 233 NW PASSAGE TRAIL , FORT WAYNE, IN 46825

10,12,14,17 (All Partial) Hauling 10,000.00

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

Entered: 14.47% or \$ 95766.05 Required: 14.00% or \$ 92677.04

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Phend & Brown, Inc.

BID DATE: 04-03-13

Contract Number R -34124-A
Contract Bid Amount \$485,455.89
DBE Goal 10.00%

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.

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 TO

-----DBEW HAWK ENTERPRISES INC Subcontractor Race Neutral

DBEW HAWK ENTERPRISES INC Subcontractor 1850 EAST NORTH STREET , CROWN POINT, IN 46307

50, 56-60 TRAFFIC CONTROL SIGN INSTALLATION

Check: FB3F36D5 Page 13

Contract Number R -34124-A
Contract Bid Amount \$485,455.89
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 THE GREAT AMERICAN LANDSCAPE IN Subcontractor 3048 BRAMPTON LANE P O BOX 235 , DYER, IN 46311

29-36, 68 LANDSCAPING, SODDING, EROSION CONTROL

54,372.45

Race Conscious

DBEW TRAFFIC CONTROL SPECIALIST INC Subcontractor Race Neutral

301 W HAMILTON DRIVE , KNOX, IN 46534

8, 51-53, 61-66 TRAFFIC CONTROL SIGN INSTALLATION AND PAVEMENT M 5,550.38

DBEW M A S MARKERS INC Subcontractor Race Neutral

1625 S 400 E , LEBANON, IN 46052

67 SNOWPLOWABLE RAISED PAVEMENT MARKERS 3,947.46

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

Entered: 11.20% or \$ 54372.45 Required: 10.00% or \$ 48545.59

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 38,807.14

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Walsh & Kelly, Inc.

BID DATE: 04-03-13

Contract Number B -34501-A Contract Bid Amount \$2,004,831.00 DBE Goal 10.00%

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.

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

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

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

DBEW MIRICH CONSTRUCTION & DEVELOPME Supplier DBE Reg. Dealer Race Conscious P O BOX 34615 , INDIANAPOLIS, IN 46234
43 Field Office 11,900.00

Check: AF3BAA21 Page 16

Contract Number B -34501-A Contract Bid Amount \$2,004,831.00 DBE Goal 10.00%

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

1850 EAST NORTH STREET , CROWN POINT, IN 46307

DBEW HAWK ENTERPRISES INC Subcontractor

27, 68-82 Electrical 77,005.50

DBEW INDIANA SIGN & BARRICADE INC Subcontractor Race Conscious

5240 E 25TH ST , INDIANAPOLIS, IN 46218

83-91,7 traffic control 20,724.00

DBEW EARTH IMAGES INC Subcontractor Race Conscious

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

30,32-41,59 landscaping 49,874.16

DBE J & J WILLIAMS TRUCKING LLC Lease Race Conscious

7471 N 300 E , BATTLEGROUND, IN 47920

9, 60 hauling 45,780.00

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

Entered: 10.00% or \$ 200523.66 Required: 10.00% or \$ 200483.10

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

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

Contract Number B -32608-A Contract Bid Amount \$11,332,555.56 DBE Goal 12.00%

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.

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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 EARTH IMAGES INC Subcontractor 3471 WEST COUNTY LINE ROAD P O BOX 267 , GREENWOOD, IN 46142

30, 31, 33P, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82P, 83P, 84, 8 239,897.54

Check: FAA4BC3F Page 23

Contract Number B -32608-A Contract Bid Amount \$11,332,555.56 DBE Goal 12.00%

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 ASSOCIATED COST ENGINEERS INC O Subcontractor

Race Conscious

1434 PINE HILLS ROAD , ORLANDO, FL 32808

103P, 104P. Furnish and Install Rebar (Portions), Instsall SIP 918,347.60

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

Race Conscious

54-57,59-62,70,141,142,144-159. Guardrail, Maintenance of Traff 201,711.14

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

Entered: 12.00% or \$ 1359956.28 Required: 12.00% or \$ 1359906.67

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Ragle, Inc.

Contract Number B -31765-A
Contract Bid Amount \$373,841.40
DBE Goal 12.00%

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.

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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 21-22 GUARDRAIL 59-61 SIGNS

12,071.00

Check: 01E72559 Page 13

Contract Number B -31765-A Contract Bid Amount \$373,841.40 DBE Goal 12.00%

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 SIMS AND PEDIGO COMPANY INC Subcontractor

8311 N STATE ROAD 37 , BLOOMINGTON, IN 47404

39 RAILING 41 SURFACE SEAL 24,925.00

DBEW MIRICH CONSTRUCTION & DEVELOPME Supplier DBE Reg. Dealer Race Conscious

P O BOX 34615 , INDIANAPOLIS, IN 46234

31 FIELD OFFICE 12,679.92

DBEW BUSCH LANDSCAPING LLC Race Conscious Subcontractor

5703 N US 421 , OSGOOD, IN 47037

25-29 SEEDING 4,665.03

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

Entered: 13.18% or \$ 49268.98 Required: 12.00% or \$ 44860.97

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives

60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Sunesis Construction

Contract Number B -33684-A
Contract Bid Amount \$1,149,497.67
DBE Goal 14.00%

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.

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I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

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

CERTIFICATION CODE AND DBE NAME USED AS
AND ADDRESS ACTUA

ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

25,597.50

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 #24-#29 GUARDRAIL

-----Check: B73A43A8 Page 14

Contract Number B -33684-A Contract Bid Amount \$1,149,497.67 DBE Goal 14.00%

21,625.00

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 HOOSIER COMPANY INC Subcontractor Race Conscious

5421 W 86TH STREET P O BOX 681064 , INDIANAPOLIS, IN 46268 #9, #64, #67, #68 SHEET SIGNS/CONDUIT

DBEW INDIANA SIGN & BARRICADE INC Subcontractor Race Conscious

5240 E 25TH ST , INDIANAPOLIS, IN 46218

#59-#66, #69-#71 SIGNS/BARRICADES/STRIPING 8,072.38

DBEW SIMS AND PEDIGO COMPANY INC Subcontractor Race Conscious

8311 N STATE ROAD 37 , BLOOMINGTON, IN 47404

#54 SURFACE SEAL 11,988.00

DBEW EARTH IMAGES INC Subcontractor Race Conscious

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

#15, #34-#43 SEED/SOD/EROSION CONTROL/FENCE 49,969.10

DMW STONE & RHODES TRUCKING Lease Race Conscious

2301 N WINTHROP AVENUE , INDIANAPOLIS, IN 46205

MISCELLANEOUS HAULING ITEMS 44,000.00

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

Entered: 14.03% or \$ 161251.98 Required: 14.00% or \$ 160929.67

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Schutt-Lookabill Co., Inc.

Contract Number B -34161-A Contract Bid Amount \$221,741.39 DBE Goal 14.00%

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.

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I acknowledge that this certification is to be made an integral part of this contract.

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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

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBEW C-TECH CORPORATION INC

Subcontractor

Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110 #18-#22, #35, GUARDRAIL, RAILING STEEL

25,672.10

------Check: 854BC4BA Page 11

Contract Number B -34161-A Contract Bid Amount \$221,741.39 DBE Goal 14.00%

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

DBE INDIANA TRAFFIC SERVICES LLC Subcontractor 3867 NORTH COMMERCIAL PARKWAY , GREENFIELD, IN 46140

3,530.00

#38-#42 BARRICADES & SIGNS

Lease DMW STONE & RHODES TRUCKING Race Conscious

2301 N WINTHROP AVENUE , INDIANAPOLIS, IN 46205

#11, #12 HAULING 2,000.00

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

Entered: 14.07% or \$ 31202.10 Required: 14.00% or \$ 31043.79

<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: Schutt-Lookabill Co., Inc.

Contract Number M -35614-A Contract Bid Amount \$447,550.00 7.00% MBE Goal

WBE Goal 5.00%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/minority/ and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE/WBE PARTICIPATION PLAN

Contract Number M -35614-A

BID DATE 04-03-13

RESPONDENT James H. Drew Corporation ADDRESS

8701 Zionsville Road

CITY/STATE/ZIP Indianapolis, IN 46268

317-876-3739 PHONE

CERTIFICATION CODE AND MBE NAME USED AS AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE

PAY ITEM NUMBER AND SERVICE PLANNED

7690 WEST GIFFORD ROAD , BLOOMINGTON, IN 47403

Lease

32,500.00

Race Conscious

ITEM 53 - HAULING SCRAP MATERIALS

DBEM RAMON EXCAVATING

TOTAL MBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)

32500.00

Entered: 7.26% or Required: 7.00% or

31328.50

<GOAL MET>

______ CERTIFICATION CODE AND WBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO WBE

DBEW HOOSIER COMPANY INC WBE Supplier Race Conscious

5421 W 86TH STREET P O BOX 681064 , INDIANAPOLIS, IN 46268

ITEM 53 - GUARDRAIL STEEL BEAM GALVANIZED 45,600.00

TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious) Entered: 10.19% or 45600.00 Required: 5.00% or 22377.50

<GOAL MET>

Contract Number R -29422-A
Contract Bid Amount \$1,082,700.00
DBE Goal 10.00%

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.

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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.)

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

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

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

#30, 31, 62-65 Mailbox, Monument, Sign Post, Sign, Sheet

1/ 356 00

Race Conscious

Subcontractor

Check: 7552DD26 Page 14

Contract Number R -29422-A Contract Bid Amount \$1,082,700.00 DBE Goal 10.00%

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 EARTH IMAGES INC Subcontractor

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

13, 34-40 Temp Silt Fence, Seeding, Mulching, Sodding 18,239.60

DBE INDIANA TRAFFIC SERVICES LLC Subcontractor Race Conscious

3867 NORTH COMMERCIAL PARKWAY , GREENFIELD, IN 46140

55-58, 59(p), 60, 61, 66-69 Construction Sign, Barricade, Lines 17,164.39

DBE ENGEL MAN TRUCKING INC Race Conscious Lease

7408 N TREE FARM ROAD , SOLSBERRY, IN 47459

11, 20-24, 28 Trucking (all partials) 60,000.00

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

Entered: 10.14% or \$ 109759.99 Required: 10.00% or \$ 108270.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 1,400.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier

Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

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

Contract Number R -31373-A Contract Bid Amount \$1,030,327.67 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.

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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 RALSTON PAVING CORPORATION 651 AXE AVENUE , VALPARAISO, IN 46383

Race Conscious

Aggregate Hauling 30, 31, 32, 33, 34 Partial

Check: 2AB0D57D Page 15

Contract Number R -31373-A
Contract Bid Amount \$1,030,327.67
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 DYER VAULT COMPANY INC DBE Supplier Manufacturer Race Conscious

1750 SHEFFIELD AVE , DYER, IN 46311

58, 59, 60, 61 Partial 5,475.00

DBEW 3D COMPANY INC Subcontractor Race Conscious

3200 E CR 350N , MUNCIE, IN 47303

53 Partial 2,408.00

DBEW PLINA TRUCKING INC Lease Race Conscious

7941 MONROE AVENUE , MUNSTER, IN 46321

17, 28, 83 Partial 38,000.00

DBEW TRAFFIC CONTROL SPECIALIST INC Subcontractor Race Conscious

301 W HAMILTON DRIVE , KNOX, IN 46534

63, 64, 67, 68 Partial 4,265.00

DBEW C-TECH CORPORATION INC Subcontractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

35, 69, 70, 71, 72 Partial 28,736.10

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

Entered: 8.04% or \$ 82884.10 Required: 8.00% or \$ 82426.21

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

NAME OF COMPANY: Rieth Riley Construction

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Contract Number R -35560-A
Contract Bid Amount \$430,825.65
DBE Goal 3.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

I understand and agree that the submission of a blank certification shall cause my bid to be rejected.

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana as DBEs. (For listing of DBE certified firms, see www.in.gov/indot/2576.htm and click on DBE Public Search.)

If my company becomes the Contractor, the certified DBEs listed below have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

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CERTIFICATION CODE AND DBE NAME USED AS
AND ADDRESS

PARTICIPATION
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 7 partial, 31

4,400.00

Check: 59DEDCD9 Page 10

Contract Number R -35560-A
Contract Bid Amount \$430,825.65
DBE Goal 3.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

-----DBEW WBE TRUCKING INC Lease Race Conscious

125 SHADOWLAWN DRIVE , FISHERS, IN 46038

10,12 all partial 8,847.00

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

Entered: 3.07% or \$ 13247.00 Required: 3.00% or \$ 12924.77

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker.

The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

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

Contract Number R -35576-A

Contract Bid Amount \$15,560.00

MBE Goal 7.00% WBE Goal 5.00%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm(s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/minority/ and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE/WBE PARTICIPATION PLAN

Contract Number R -35576-A

BID DATE 04-03-13

RESPONDENT Gohmann Construction Inc

ADDRESS P. O. Box 2428

CITY/STATE/ZIP Clarksville, Indiana 47131

PHONE 812-282-1349

CERTIFICATION CODE AND MBE NAME USED AS AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO MBE

______ Race Conscious

MBE HARMON CONSTRUCTION INC Subcontractor 621 S STATE ST , NORTH VERNON, IN 47265

Item 10 - PCCP Patching, Full Depth 1,120.00

Entered: 7.20% or Required: 7.00% or 1120.00 TOTAL MBE COMMITMENT FOR VENDOR: (Race/Gender Conscious) 1089.20

<GOAL MET>

PARTICIPATION

______ CERTIFICATION CODE AND WBE NAME USED AS

AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO WBE

______ Lease DBEW ST JOHN TRUCKING INC Race Conscious

3625 WEST US HIGHWAY 50 , NORTH VERNON, IN 47265 Item 10 - PCCP Patching, Full Depth

780.00

TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)

Entered: 5.01% or 780.00 Required: 5.00% or 778.00

(Race/Gender Conscious)

<GOAL MET>