Contract Number IR-30141-A Contract Bid Amount \$9,929,787.83 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

ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

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

26,500.00

Race Conscious

434 WEST 7TH ST P O BOX 468 , AUBURN, IN 46706 72 partial

------Check: B681B047 Page 28

Contract Number IR-30141-A Contract Bid Amount \$9,929,787.83 DBE Goal 14.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED			
DBEM MASTER ENTERPRISES 4201 MILLERSVILLE ROAD P O BOX 18523 , 145,147,149-151 all partials	Supplier DBE Reg. De	ealer	
DBEW VICTORY TRUCKING & SUPPLY INC 434 WEST 7TH ST P O BOX 468 , AUBURN, 3			
1,192 partials			704,500.00
DBEW VICTORY TRUCKING & SUPPLY INC 434 WEST 7TH ST P O BOX 468 , AUBURN,	Lease		Race Conscious
434 WEST 7TH ST P O BOX 468 , AUBURN, 1 14,16,33,36,39,88,186 all partials	IN 46706		274,565.00
DBEW M A S MARKERS INC	Subcontractor		Race Conscious
1625 S 400 E , LEBANON, IN 46052 163,164 all partials			11,602.55
DBEW STATE BARRICADING INC			Race Conscious
24963 US 20 WEST , SOUTH BEND, IN 4662 130-139 all partials	28		175,122.64
DBEW MONTGOMERY TRUCKING INC OF INDI 233 NW PASSAGE TRAIL , FORT WAYNE, IN 41-43,108,188,189 all partials			Race Conscious
	46825		7,000.00
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD , INDIANAPOLIS, 3	IN 46254	turer	Race Conscious
			142 525 00

84,85 all partials 143,735.00

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

Entered: 14.16% or \$ 1406147.58 Required: 14.00% or \$ 1390170.30

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 15,977.28

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: Primco, Inc.

BID DATE: 10-09-13

Contract Number RS-34251-A Contract Bid Amount \$2,345,223.80 DBE Goal 11.00%

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.

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 AND ADDRESS

USED AS

PARTICIPATION
DOLLAR AMOUNT

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 12, 37-42, 44, 45 Guardrail

Subcontractor

Race Conscious

35,495.00

Check: D7816685 Page 17

Contract Number RS-34251-A Contract Bid Amount \$2,345,223.80 DBE Goal 11.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

Subcontractor

Race Conscious

DBEW M A S MARKERS INC 1625 S 400 E , LEBANON, IN 46052 9, 100, SRPM

36,998.00

Race Conscious

DBEW STATEWIDE TRUCKING INC Lease 7020 ARDMORE AVE P O BOX 9249 , FORT WAYNE, IN 46809 partial haul 15, 20-28, 30, 36, 43, 47, 59

186,000.00

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

Entered: 11.02% or \$ 258493.00 Required: 11.00% or \$ 257974.62

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 518.38

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: 10-09-13

Check: D7816685 Page 18

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

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBEM C LEE CONSTRUCTION SERVICES INC Lease 1200 W. MAIN ST P O BOX 618 , GRIFFITH, IN 46319

Race Conscious

22(P) & 31(P) - TRUCKING ONLY

232,274.40

Contract Number R -34479-A Contract Bid Amount \$6,412,101.25 DBE Goal 6.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

Hard Control of the C

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 THOMPSON IRON AND CONSTRUCTION Subcontractor Race Conscious 2129 CLINE AVENUE , GARY, IN 46406 76(P) & 77(P) - REINFORCING STEEL EXLUDING HOISTING 143,514.40

DBEW TRAFFIC CONTROL SPECIALISTS INC Subcontractor Race Conscious

DBEW TRAFFIC CONTROL SPECIALISIS INC. Subcontractor

301 W HAMILTON DRIVE , KNOX, IN 46534

49, 95-101, 102(P), 103-105, 135, 138 - TRAFFIC CONTROL

27,083.85

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

Entered: 6.28% or \$ 402872.65 Required: 6.00% or \$ 384726.08

<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: Superior Construction Co., Inc.

BID DATE: 10-09-13

Check: 8BE1E0D5 Page 22

Contract Number R -34218-A Contract Bid Amount \$3,834,896.78 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 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

ITEM #0114 - 0121 - CONSTRUCTION SIGNAGE & TEMP. PAVEMENT MARKIN 87,214.50

Check: 72AA96FC Page 22

Contract Number R -34218-A Contract Bid Amount \$3,834,896.78 DBE Goal 14.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION ACTUAL DOLLAR AMOUNT PARTICIPATION PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

._____

5300 W 100 N , BOGGSTOWN, IN 46110 #0045. #0046 0062 0060 01 Race Conscious

#0045. #0046. 0062. 0063. 0122 - FENCING, MAILBOXES, MONUMENTS & 31,651.00

DBEW HAWK ENTERPRISES INC Subcontractor Race Conscious

1850 EAST NORTH STREET , CROWN POINT, IN 46307

#0012, #0123 - #0141 - SIGN INSTALLATION AND ELECTRIC / SIGNAL I 246,077.68

DBEW 3D COMPANY INC Subcontractor Race Conscious

3200 E CR 350N , MUNCIE, IN 47303

ITEM #0090, #0096 #0080 VIDEO TAPING FOR PIPE, UNDERDRAINS & SEW 17,196.42

DBEW MONTGOMERY TRUCKING INC OF INDI Lease Race Conscious

233 NW PASSAGE TRAIL , FORT WAYNE, IN 46825

ITEM #0013, 0026, 0029, 0097 - HAULING FOR PAVEMENT REMOVAL & AG 89,608.05

DBE V & R TRUCKING, INC Race Conscious

1845 NORTH ELMER STREET, SOUTH BEND, IN 46628

ITEM #0033 - #0036 TRUCKING FOR ASPHALT PAVING 45,100.71

Race Conscious DBEW KAREN HAAN INC

1825 S HADLEY ROAD , FORT WAYNE, IN 46804

ITEM #0071 - 0072 FIELD OFFICE SERVICE PROVIDER 22,320.00

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

Entered: 14.06% or \$ 539168.36 Required: 14.00% or \$ 536885.55

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 2,282.81

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: SELGE CONSTRUCTION CO., INC.

BID DATE: 10-09-13

Contract Number R -33945-A Contract Bid Amount \$2,928,050.00 DBE Goal 4.00%

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
AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW TRAFFIC CONTROL SPECIALISTS INC Subcontractor Race Conscious 301 W HAMILTON DRIVE , KNOX, IN 46534

Items #34-39, 46-48 - Traffic Control, Temp Pavement Markings (a 120,000.00

Check: 9FC06EC5 Page 12

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

Entered: 4.10% or \$ 120000.00 Required: 4.00% or \$ 117122.00

<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: 10-09-13

Contract Number R -33572-A Contract Bid Amount \$4,474,439.61 DBE Goal 12.00%

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 3D COMPANY INC Subcontractor Race Conscious

3200 E CR 350N , MUNCIE, IN 47303
ITEM #0098, #0101 - VIDEO INSPECTION FOR PIPE & UNDERDRAINS

Contract Number R -33572-A
Contract Bid Amount \$4,474,439.61
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 STATE BARRICADING INC Subcontractor Race Conscious

24963 US 20 WEST , SOUTH BEND, IN 46628

ITEM #0112 - #0119 - CONSTRUCTION SIGNAGE & TEMP. PAVEMENT MARKI 91,437.52

DBEW HAWK ENTERPRISES INC Subcontractor Race Conscious

1850 EAST NORTH STREET , CROWN POINT, IN 46307

ITEM #0013, 0014, 0120 - 0143 - SHEET SIGNS, POSTS & ELECTRICAL 143,937.08

DBEW VICTORY TRUCKING & SUPPLY INC Lease Race Conscious

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

ITEM #0032 - HAULING AGGREGATES TO ASPHALT PLANT 30,069.40

DBEW MONTGOMERY TRUCKING INC OF INDI Lease Race Conscious

233 NW PASSAGE TRAIL , FORT WAYNE, IN 46825
ITEM #0026 #53 AGGREGATE BASE - HAULING MAT'L 30,245.05

DBE V & R TRUCKING, INC. Lease Race Conscious

1845 ELMER STREET, SOUTH BEND, IN 46628

ITEM NO. #0030 - 0034 TRUCKING FOR ASPHALT PAVING 240,160.85

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

Entered: 12.47% or \$ 557834.07 Required: 12.00% or \$ 536932.75

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 20,901.32

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: SELGE CONSTRUCTION CO., INC.

BID DATE: 10-09-13

Contract Number R -31896-A Contract Bid Amount \$1,598,415.40 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 DIAMOND TRUCKING INC Lease Race Conscious 2653 S 400 W , PERU, IN 46970

18p; hauling 17,051.10

Check: 898DD5BF Page 17

Contract Number R -31896-A Contract Bid Amount \$1,598,415.40 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 C-TECH CORPORATION INC Subcontractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110 41, 95 - 98; sheet signs

11,872.00

DBEW PIONEER ASSOCIATES INC Subcontractor Race Conscious

0728 E 400 N , ALBION, IN 46701

9p,33 - 36, 39,49,56,57,58,59; misc concrete 131,095.35

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

Entered: 10.01% or \$ 160018.45 Required: 10.00% or \$ 159841.54

<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/Gradex J/V

BID DATE: 10-09-13

Contract Number IR-36017-A
Contract Bid Amount \$374,600.00
DBE Goal 13.00%

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

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 25,26,28,31,32,33 31,144.85

Check: E4D7174F Page 11

Contract Number IR-36017-A
Contract Bid Amount \$374,600.00
DBE Goal 13.00%

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 30 27,920.80

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

Entered: 15.77% or \$ 59065.65 Required: 13.00% or \$ 48698.00

<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: Blankenberger Brothers, Inc.

BID DATE: 10-09-13

Contract Number B -33504-A
Contract Bid Amount \$457,762.00
DBE Goal 11.00%

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

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 30, 31, 11 43,550.00

Check: 7447F73A Page 14

Contract Number B -33504-A
Contract Bid Amount \$457,762.00
DBE Goal 11.00%

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 KAREN HAAN INC Subcontractor Race Conscious

1825 S HADLEY ROAD , FORT WAYNE, IN 46804

60-64, 66-69, partial 65 6,842.00

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

Entered: 11.01% or \$ 50392.00 Required: 11.00% or \$ 50353.82

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 38.18

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: 10-09-13

Contract Number B -31477-A
Contract Bid Amount \$7,049,748.80
DBE Goal 8.00%

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

AND ADDRESS

PARTICIPATION

ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

DBEW C-TECH CORPORATION INC

Subcontractor

Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110
quard rail items; 15-16,49-52,54, 107, 125

206,092.50

Check: 9158D8D0 Page 19

Contract Number B -31477-A Contract Bid Amount \$7,049,748.80 DBE Goal 8.00%

DRE 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

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

47,995.20

Race Conscious

Asphalt Hauling for Wabash Valley, partial 41-48 all partial

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

surface seal items, 89-92

50,330.00

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

misc hauling, items 12-19,24,28,33,39-40,56,98,114 all partial 271,539.00

Race Conscious

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

Entered:

8.17% or \$ 575956.70

Required:

8.00% or \$ 563979.90

<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: HIS Constructors, LLC

BID DATE: 10-09-13

Check: 95094324 Page 20

Contract Number B -28993-A Contract Bid Amount \$487,298.58 DBE Goal 11.00%

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.

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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.

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

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

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW INDIANA SIGN & BARRICADE INC Subcontractor Race Conscious

5240 E 25TH ST , INDIANAPOLIS, IN 46218 9,49,50,51,52,53,54,55,56,57

11,298.30

Contract Number B -28993-A Contract Bid Amount \$487,298.58 DBE Goal 11.00%

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

23,25 37,000.00

DBEW 3D COMPANY INC Lease Race Conscious

3200 E CR 350N , MUNCIE, IN 47303

11,12 6,112.00

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

Entered: 11.17% or \$ 54410.30 Required: 11.00% or \$ 53602.84

<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: R .A. Myers Construction Co.

BID DATE: 10-09-13

Contract Number R -30898-A Contract Bid Amount \$2,346,803.55 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 that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

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

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

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

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

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS

USED AS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

Race Conscious

DBEW EARTH IMAGES INC Subcontractor

3471 WEST COUNTY LINE ROAD P O BOX 267 , GREENWOOD, IN 46142 22-24, 27, 49-54

17,348.00

_____________ Check: 94EF7CE1 Page 20

Contract Number R -30898-A Contract Bid Amount \$2,346,803.55 DBE Goal 14.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE PAY ITEM NUMBER AND SERVICE PLANNED _____ DBEW INDIANA SIGN & BARRICADE INC Subcontractor Race Conscious 5240 E 25TH ST , INDIANAPOLIS, IN 46218 10,78-81,83-87,126-134 59,301.00 DBEW M A S MARKERS INC Subcontractor Race Conscious 1625 S 400 E , LEBANON, IN 46052 5,645.00 DBEW NATURAL CONSTRUCTION INC Subcontractor Race Conscious 712 W BROADWAY PO BOX 306 , FORTVILLE, IN 46040 10,43-46,48 190,559.52 DBEM MASTER ENTERPRISES Supplier DBE Reg. Dealer Race Conscious 4201 MILLERSVILLE ROAD P O BOX 18523 , INDIANAPOLIS, IN 46218 111 39,120.00 DBEW 3D COMPANY INC Subcontractor Race Conscious 3200 E CR 350N , MUNCIE, IN 47303 2,604.00 DBEW LYNN TRUCKING

Lease

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

Entered: 14.00% or \$ 328552.50 Required: 14.00% or \$ 328552.50

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

33,36

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: Wabash Valley Asphalt Co. LLC

6448 SOUTH CR 375 EAST , PLAINFIELD, IN 46168

BID DATE: 10-09-13

Race Conscious

29,622.98

Contract Number RS-34144-A Contract Bid Amount \$9,316,000.00 DBE Goal 7.00%

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 ACTUAL
PAY ITEM NUMBER AND SERVICE PLANNED TO BE

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

DBEW C-TECH CORPORATION INC Subcontractor Race Conscious 5300 W 100 N , BOGGSTOWN, IN 46110 56-62,109,110 136,033.00

Check: 9561F93F Page 19

Contract Number RS-34144-A Contract Bid Amount \$9,316,000.00 DBE Goal 7.00%

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

Race Conscious

DBEW CMG TRUCKING INC Lease

7050 SOUTH COUNTY ROAD 700 , DALEVILLE, IN 47334

517,000.00

30, 31, 37, 46, 54

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

Entered:

7.01% or \$ 653033.00

Required:

7.00% or \$ 652120.00

<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: 10-09-13

Check: 9561F93F Page 20

Contract Number M -35913-A

Contract Bid Amount \$565,549.82

MBE Goal 7.00%

WBE Goal 5.00%

VBE Goal 3.00%

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/2495.htm/ 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.

The contractor shall report payments made to MBE and WBE subcontractors under this contract on a monthly basis. Monthly reports shall be made using the online audit tool, commonly referred to as "Pay Audit". MBE and WBE subcontractor payments shall also be reported to IDOA as reasonably requested and in a format to be determined by IDOA.

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.

INDIANA VETERAN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

Indiana Veteran's Business Enterprise Compliance: Award of this contract is

based, in part on the Indiana Veteran's Business Enterprise ("IVBE") participation plan. The IVBE Participation Plan shall be submitted as an electronic file to the email box defined in the Special Provisions of this contract. The form for the IVBE Participation Plan is located on the INDOT Letting Information website at http://www.in.gov/dot/div/contracts/letting/ index.html.

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this contract. The contractor must obtain approval from IDOA before changing the IVBE participation plan submitted in connection with this contract.

The contractor shall report payments made to IVBE subcontractors under this contract on a monthly basis. Monthly reports shall be made using the online audit tool, commonly referred to as "Pay Audit". IVBE subcontractor payments shall also be reported to IDOA as reasonably requested and in a format to be determined by IDOA.

Information concerning the details of the IVBE program is available at http://www.in.gov/idoa/2862.htm. Email questions to Indianaveteranspreference@idoa.in.gov.

MBE/WBE PARTICIPATION PLAN

Contract Number M -35913-A

BID DATE 10-09-13

ADDRESS

RESPONDENT E & B Paving, Inc. 286 W. 300 North

CITY/STATE/ZIP Anderson, Indiana 46012

765-643-5358

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

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO MBE

MBE SHOSHONE TRUCKING LLC Lease Race Conscious

304 EAST 6TH STREET , PERU, IN 46970 15 hauling (partial) 39,671.60

Entered: 7.01% or TOTAL MBE COMMITMENT FOR VENDOR: 39671.60

(Race/Gender Conscious) Required: 7.00% or <GOAL MET>

Check: 617F6030 Page 11

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 DIAMOND TRUCKING INC Race Conscious Lease 2653 S 400 W , PERU, IN 46970 12 Hauling (partial) 28,350.00 Entered: 5.01% or 28350.00 Required: 5.00% or 28277.49 TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)

<GOAL MET>

Contract Number M-35913
Contract Bid. Amount \$565,549.82
VBE Goal 3.00%

IVBE PARTICIPATION PLAN

Indiana Veteran's Business Enterprise Compliance: Award of this Contract is based, in part, on the Indiana veteran's Business Enterprise ("IVBE") participation plan. The following IVBE subcontractors will be participating in this Contract:

IVBE SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

& Telephone	Pay item Number and Service Planned	Actual Dollar Amount to be paid to VBE
Lee & Ryan	170 HMA for approaches	\$17,172.00
Environmental	53 ton of asphalt	
1707 Melody Lane	liquid purchased	
Greenfield, IN 46140	\$28,620.00 total purchase	
317-467-6577x204	60% allowed	
Total Dollar Amount Cre	dited toward VBE Goal: 17172 Tota	al Percentage: 3.04
Name of Company:		· · · · · · · · · · · · · · · · · · ·
E & B Paving, Inc		
Ву:	Date: 10/8/13	
Tony N. Evans, Vic	e President	
•	Individual's Name and Title (printed	or typed)

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVBE participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVBE subcontractors under this Contract on a monthly basis. Monthly reports shall be made using the online audit tool, commonly referred to as "Pay Audit". IVBE subcontractor payments shall also be reported to IDOA as reasonably requested and in a format to be determined by IDOA.

Contract Number R -31058-A Contract Bid Amount \$7,275,028.65 DBE Goal 7.00%

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

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW CE HUGHES MILLING INC Subcontractor Race Conscious 3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130 Milling items 29-33 (all partial items) 147,500.00

Contract Number R -31058-A
Contract Bid Amount \$7,275,028.65
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 HAWK ENTERPRISES INC Subcontractor Race Conscious

1850 EAST NORTH STREET , CROWN POINT, IN 46307

Electrical, lighting and signs, items 11,104,105,119-123 (all pa 89,000.00

DBEM THOMPSON IRON AND CONSTRUCTION Subcontractor Race Conscious

2129 CLINE AVENUE , GARY, IN 46406

Reinforcing steel installation, items 80-82 (all partial items) 80,000.00

DBEW PLINA TRUCKING INC Lease Race Conscious

7941 MONROE AVENUE , MUNSTER, IN 46321

Hauling, items 10-12,16,17,19-33,35,36,44,47,48,60,61,141,146-14 125,000.00

DBEM C LEE CONSTRUCTION SERVICES INC Lease Race Conscious

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

Hauling, items 10-12,16,17,19-33,35,36,44,47,48,60,61,141,146-14 70,000.00

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

Entered: 7.03% or \$ 511500.00 Required: 7.00% or \$ 509252.01

<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: 10-09-13

Contract Number R -31972-A Contract Bid Amount \$2,247,500.00 DBE Goal 13.00%

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

DBE MAC TRUCKING INC Lease Race Neutral 1116 N W 5TH , RICHMOND, IN 47374

All Part Items 13, 16, 18, 22-29, , 52-58, Material Hauling of P 199,908.00

Check: 7CFEE39C Page 17

Contract Number R -31972-A Contract Bid Amount \$2,247,500.00 DBE Goal 13.00%

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 CE HUGHES MILLING INC Subcontractor Race Neutral 3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130

Partial Item 13, Milling for Pavement Removal 12,500.00

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

Item 44, Monuments, B 4,325.00

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

74-81, 83, 102-105, Const Signs, Barricades, Temp Markings, Pavem 35,765.00

DBEW 3D COMPANY INC Subcontractor Race Neutral 3200 E CR 350N , MUNCIE, IN 47303 5,354.00

DBEW EARTH IMAGES INC Subcontractor Race Neutral

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

20-21, 45-48, 106, Temp Mulch, Silt Fence, Seed & Sod, Temp Inle 38,337.00

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

Entered: 13.18% or \$ 296189.00 Required: 13.00% or \$ 292175.00

<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: Milestone Contractors, L. P.

BID DATE: 10-09-13

Contract Number R -34073-A Contract Bid Amount \$276,145.94 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.

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

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEM HIGHWAY SAFETY SERVICES INC Subcontractor Race Conscious 3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909

41-49 Signs, Barricades, MOT and Pavement Marking 4,257.04

Check: ABF49077 Page 12

Contract Number R -34073-A
Contract Bid Amount \$276,145.94
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 CE HUGHES MILLING INC Subcontractor Race Conscious

3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130

Item 10, 21, 22 and 23 Pavement Milling 8,199.20

DBEW K & S MARKERS INC Subcontractor Race Conscious

2189 N 600 W , THORNTOWN, IN 46071

Item 51 Install Snowplowable Markers 2,349.97

DBEW M A S MARKERS INC Subcontractor Race Conscious

1625 S 400 E , LEBANON, IN 46052

Itme 50, Remove SRPM 1,769.95

DBEW EAGLE HAULING & CONVEYING INC Lease Race Conscious

3131 NEWCASTLE RD , LAFAYETTE, IN 47941

12 Material Hauling 500.00

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

Entered: 6.18% or \$ 17076.16 Required: 6.00% or \$ 16568.76

<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: Milestone Contractors, L.P.

BID DATE: 10-09-13

Contract Number R -34173-A
Contract Bid Amount \$281,000.00
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.

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

13,19 Seeding 2,150.00

Check: 9AFF2052 Page 9

Contract Number R -34173-A
Contract Bid Amount \$281,000.00
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 INDIANA SIGN & BARRICADE INC Subcontractor Race Conscious

5240 E 25TH ST , INDIANAPOLIS, IN 46218

7,16-18 Construction Signs 2,650.00

DBEM NASH & SON TRUCKING COMPANY INC Lease Race Conscious

1608 S JEFFERSON , MUNCIE, IN 47302

11 - Trucking 3,630.90

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

Entered: 3.00% or \$ 8430.90 Required: 3.00% or \$ 8430.00

<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: Temple and Temple Excavating and Pavin

BID DATE: 10-09-13

Contract Number R -34253-A Contract Bid Amount \$441,847.00 DBE Goal 2.00%

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.

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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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I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed below beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW INTERNATIONAL PIPE CONSULTANTS DBE Supplier Manufacturer Race Conscious 3716 W CR 750 N , ORLEANS, IN 47452

Item 24 & 25 52,953.20

Check: 31E1B7FC Page 10

Contract Number R -34253-A Contract Bid Amount \$441,847.00 DBE Goal 2.00%

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 ST , INDIANAPOLIS, IN 46218

Items 28, 29, 30, 32 9,400.00

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

Entered: 14.11% or \$ 62353.20 Required: 2.00% or \$ 8836.94

<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: Indiana Reline, Inc

BID DATE: 10-09-13

Contract Number RS-34571-A
Contract Bid Amount \$2,129,812.98
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 Neutral

5300 W 100 N , BOGGSTOWN, IN 46110
Item 33 Monument Re-Establish 11,699.76

Contract Number RS-34571-A
Contract Bid Amount \$2,129,812.98
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 M A S MARKERS INC Subcontractor Race Neutral

1625 S 400 E , LEBANON, IN 46052

Part Item 10, 56-57, Mobilization, Remove Markers, Install Marke 6,409.25

DBEW INDIANA SIGN & BARRICADE INC Subcontractor Race Neutral

5240 E 25TH ST , INDIANAPOLIS, IN 46218

Part Items 10 & 43, 41-42, 47-55, 58, 60-62, Mob, Maint Traffic, 57,259.00

DBE MAC TRUCKING INC Lease Race Neutral

1116 N W 5TH , RICHMOND, IN 47374

Partial Item 15, Material Haul Portion of Asphalt Patching 74,569.35

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

Entered: 7.04% or \$ 149937.36 Required: 7.00% or \$ 149086.91

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

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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: Milestone Contractors, L. P.

BID DATE: 10-09-13

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 INDIANA SIGN & BARRICADE INC Subcontractor Race Conscious

5240 E 25TH ST , INDIANAPOLIS, IN 46218

9(p),34,35(p),36,37,38(p),41,44,48-50 construction signs, paveme 12,960.26

Check: F201C89B Page 11

Contract Number RS-34771-A Contract Bid Amount \$552,600.00 DBE Goal 10.00%

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

م ساخ کا برای کا فائل می میری کا می می کا دیا ہے کا کا کا باتاج ہیں کا باتا کا میں کا باتا ہے کا کہ باتا ہے ک

DBEW K & S MARKERS INC

Subcontractor

Race Conscious

Race Conscious

2189 N 600 W , THORNTOWN, IN 46071

9(p),45,46 srpm

7,780.00

DBEM NASH & SON TRUCKING COMPANY INC Lease

1608 S JEFFERSON , MUNCIE, IN 47302

14,16 hauling (p)

34,711.00

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

Entered: 10.03% or \$ 55451.26 Required: 10.00% or \$ 55260.00

<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: 10-09-13

Contract Number RS-35946-A
Contract Bid Amount \$588,513.44
DBE Goal 4.00%

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

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DDEN M A C MARKERC INC

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

#8(p) Mob, 22 SRPM; Furnish & Install 21,145.16

._____

Contract Number RS-35946-A
Contract Bid Amount \$588,513.44
DBE Goal 4.00%

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

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBE INDIANA TRAFFIC SERVICES LLC Subcontractor Race Conscious

3867 NORTH COMMERCIAL PARKWAY , GREENFIELD, IN 46140

15, 16, 18,19, 20 Construction Sign, Line, Retro Reflectivity Te 14,767.48

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

Entered: 6.10% or \$ 35912.64 Required: 4.00% or \$ 23540.54

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 12,000.00

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.

BID DATE: 10-09-13

Contract Number T -35032-A
Contract Bid Amount \$612,908.80
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.

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
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DDEM MACTED ENTEDDRICES Consider DDE Dog Dogler Dog Consider

DBEM MASTER ENTERPRISES Supplier DBE Reg. Dealer Race Conscious 4201 MILLERSVILLE ROAD P O BOX 18523 , INDIANAPOLIS, IN 46218 50,000.00

(Contains bid errors) Check: E97BE843 Page 12

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

Entered: 4.89% or \$ 30000.00 Required: 3.00% or \$ 18387.26

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$

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: JAMES H. DREW CORPORATION

BID DATE: 10-09-13