Contract Number R -35389-A

Contract Bid Amount \$61,249.00

MBE Goal 7.00%

WBE Goal 7.00%

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/mwbe/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 R -35389-A

BID DATE 02-05-14

RESPONDENT

Calumet Civil Contractors, Inc.

4898 Fieldstone Drive ADDRESS

CITY/STATE/ZIP Whitestown, IN

PHONE

317-769-1900

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

Entered:

0.00% or

0.00

Required:

7.00% or

4287.43

<GOAL NOT MET>

Check: 076741FC Page 10

CERTIFICATION CODE AND WBE NAME USED AS AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED ______

PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE

Race Conscious

DBEW ELLINGTON TRUCKING LLC 1829 BLANKENSHIP DRIVE , INDIANAPOLIS, IN 46217 Jobsite Haul - #9-13 (Should be MBE)

4,307.00

DBEW INDIANA SIGN & BARRICADE INC Subcontractor Race Conscious 5240 E 25TH ST , INDIANAPOLIS, IN 46218 Warning Sign & Pavement Markings #8,15,16,21-23

3,518.00

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

Entered: 12.78% or 7825.00 Required: 5.00% or 3062.45

<GOAL MET>

Check: 076741FC Page 11

Contract Number R-35389-A

Contract Bld Amount \$61,249

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

Certified VBE Name & Address & Telephone	Pay Item Number and Service Planned	Actual Dollar Amount to be paid to VBE
Macy, Inc;	Jobsite Hauling #9-13	\$888
Hause Engineering & Surveying	Construction Engineering #1	\$950
ويرابيه والسوادية والمسومين ولافوأ أماده الواح ممهوم	A CONTRACTOR OF THE PROPERTY O	و این در این و در داشته رفته این از این که شر از ویشه شمینه می و از در در در در سور میستند. میا آی
ر ۽ ان ۽ روميني تر ان انس سائين ۽ سنڌ انسان سائين ۾ معادي ۾ م		terior en la trata de la companya de
galan ng gapan danan gapan na ang pinan na na ang kalang k	2 كان دار 1 داره مساوير (شو كند در مهر موه مواد الم	A CONTRACTOR OF THE CONTRACTOR
eren in the same of a payor for a surrence for any	and the state of t	ويني ويوادا فالمراوسة فالمدينة فالمدافية والموادات والمناس فوادا المديد فالمالي
		the content of the content of the property of the content of the c
		en en en else en el esperi erre el de esperi de persona espera el especia de el especi
elek de genga a relegio, a digit e engle geng stock to og krispe glock folkali of di	A the bridge and the consisting of group grows and the consisting of	Spring of the first of the following of the spring of the
		august – Turk i State Bandi – Turk i State Bandi Albert Bandi Albert Bandi Albert Bandi Albert Bandi Albert Ba Bandi

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.

vidual's Name and Title

Total Percentage: 3.0

(printed or typed)

Total Dollar Amount Credited toward VBE Goal: \$1,838

Name of Company: Calumet Civil Contractors, Inc.

By: Daniel T SweetDate; 02/04/14

Vice President

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

Contract Number R -33076-A
Contract Bid Amount \$1,304,649.31
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

90-111

PARTICIPATION
ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW HOOSIER COMPANY INC Subcontractor Race Conscic

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

109,715.50

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Check: 48BD64F5 Page 19

Contract Number R -33076-A
Contract Bid Amount \$1,304,649.31
DBE Goal 13.00%

35,000.00

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 ELLINGTON TRUCKING LLC Lease Race Consciou

DBEW ELLINGTON TRUCKING LLC Lease Race Conscious

1829 BLANKENSHIP DRIVE , INDIANAPOLIS, IN 46217

1829 BLANKENSHIP DRIVE , INDIANAPOLIS, IN 46217 31-39,41

DBEW B & B CONTRACTING Subcontractor Race Conscious

1357 W 18TH STREET SUITE 101 , INDIANAPOLIS, IN 46202

79-88 22,000.00

DBEW K & S MARKERS INC Subcontractor Race Conscious

2189 N 600 W , THORNTOWN, IN 46071

120 4,888.00

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

Entered: 13.15% or \$ 171603.50 Required: 13.00% or \$ 169604.41

<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: Renascent, Inc.

Contract Number R -35641-A Contract Bid Amount \$3,198,892.96 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
AND ADDRESS ACT

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW YOUNG TRUCKING INC Lease Race Conscious 8647 EAST STATE ROAD 45 , UNIONVILLE, IN 47468

#17CommonExc, #18ExcRock 203,950.00

Check: A8B6758B Page 25

Contract Number R -35641-A Contract Bid Amount \$3,198,892.96 DBE Goal 13.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

3867 NORTH COMMERCIAL PARKWAY , GREENFIELD, IN 46140

#154-157Signs, #159Barricade, #180-187Thermoline, #188SRPM

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS ACTUA TO BE	PARTICIPATION AL DOLLAR AMOUNT PAID TO DBE
DBEW EARTH IMAGES INC 3471 WEST COUNTY LINE ROAD P O BOX : #23Inltprot, #24TempMlch, #26TempSlt:	Subcontractor 267 , GREENWOOD, IN 46142	Race Conscious
DBEW EARTH IMAGES INC 3471 WEST COUNTY LINE ROAD P O BOX : #74Seedmob, #75SeedNat, #76Fert, #77	267 , GREENWOOD, IN 46142	
DBEW EARTH IMAGES INC 3471 WEST COUNTY LINE ROAD P O BOX : #83SeedSlope, #85Sign, #86Mulch, #87	267 , GREENWOOD, IN 46142	Race Conscious 25,065.20
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE , JEFFERSONVILLE, #17ExcCmn(P), #42Milling(P)		Race Conscious 9,087.36
DBEW SIMS AND PEDIGO COMPANY INC 8311 N STATE ROAD 37 , BLOOMINGTON, #91Seal Coat, Graffitti Resistant		Race Conscious 5,171.04
DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110	Subcontractor	·
#58Handrail, #67Mailbox, #68Rowmrkr,		102,362.00
DBE INDIANA TRAFFIC SERVICES LLC	Subcontractor	Race Conscious

18,057.80

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

Entered: 13.01% or \$ 416129.41 Required: 13.00% or \$ 415856.08

<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: Weddle Bros. Highway Group, LLC.

BID DATE: 02-05-14

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-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110 #33-#37 GUARDRAIL & FENCE

Subcontractor

Race Conscious

31,152.00

Contract Number B -35606-A Contract Bid Amount \$1,093,313.69 DBE Goal 6.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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

DBEW ELLINGTON TRUCKING LLC Lease Race Conscious 1829 BLANKENSHIP DRIVE , INDIANAPOLIS, IN 46217

#29-#31 ASPHALT HAULING

2,800.00

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

#9, #70-#78 SIGNS, BARRICADES, STRIPING

12,707.00

DBEM EASTSIDE TRUCKING COMPANY INC Lease Race Conscious 1545 E 35TH STREET , INDIANAPOLIS, IN 46218 #11, #12, #19 JOBSITE HAULING 20,500.00

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

Entered: 6.14% or \$ 67159.00 Required: 6.00% or \$ 65598.82

<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 -33276-A Contract Bid Amount \$1,496,199.08 9.00% DBE Goal

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

______ CERTIFICATION CODE AND DBE NAME USED AS

AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

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

#1 & #2 Construction Engineering

Contract Number B -33276-A Contract Bid Amount \$1,496,199.08 DBE Goal 9.00%

Race Conscious

DBE AFFIRMATIVE ACTION CERTIFICATION

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

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

______ DBEW C-TECH CORPORATION INC

5300 W 100 N , BOGGSTOWN, IN 46110

#41-#43, #48 Guardrail, ROW Marker 25,424.80

Subcontractor

Subcontractor DBE CE HUGHES MILLING INC Race Conscious

3113 HOLMANS LANE PO BOX 578 , JEFFERSONVILLE, IN 47130

#32, #33 Millings (partial, milling only) 3,445.00

DBEW EARTH IMAGES INC Subcontractor Race Conscious

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

18, 19, 21, 52-62 Seeding, Erosion Cntrl, Sod, Plant, Temp Silt 13,250.91

DBEM CIRCLE CITY REBAR LLC Subcontractor Race Conscious

4002 INDUSTRIAL BLVD , INDIANAPOLIS, IN 46254

#73, #74 Reinforcing Bars (Partials) 68,291.37

DBEM JAVIER STEEL CORPORATION Subcontractor Race Conscious

8017 CATHERINE LANE SUITE 1 , LOUISVILLE, KY 40222

#75 Stay In Place (Partial) 15,000.00

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

Entered: 9.05% or \$ 135472.08 Required: 9.00% or \$ 134657.92

<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: Dave O'Mara Contractor, Inc.

Contract Number B -31714-A
Contract Bid Amount \$1,046,726.50
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
PAY ITEM NUMBER AND SERVICE PLANNED

78

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

Race Conscious

DBE STEVESON CRANE SERVICE INC Subcontractor 410 STEVESON DRIVE , BOLINGBROOK, IL 60440

22,680.00

Check: AE315657 Page 17

Contract Number B -31714-A Contract Bid Amount \$1,046,726.50 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

-----Race Conscious DBEW C-TECH CORPORATION INC

Subcontractor

5300 W 100 N , BOGGSTOWN, IN 46110 37,38,40-44,46,63,92,93

24,050.00

DBEW TRAFFIC CONTROL SPECIALISTS INC Subcontractor Race Conscious

301 W HAMILTON DRIVE , KNOX, IN 46534 80-87,89,91,94-97

27,721.17

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

Entered: 7.11% or \$ 74451.17 Required: 7.00% or \$ 73270.85 Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 1,200.00

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: Ellas Construction Co, LLC

Contract Number R -34760-A Contract Bid Amount \$479,463.00 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 INDIANA SIGN & BARRICADE INC Subcontractor

Race Conscious

5240 E 25TH ST , INDIANAPOLIS, IN 46218 Warning Signs & Pavement Markings #8,32-37,41-46

26,050.00

Check: DD81970F Page 11

Contract Number R -34760-A Contract Bid Amount \$479,463.00 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 M A S MARKERS INC

Subcontractor

Race Conscious

1625 S 400 E , LEBANON, IN 46052

Snowplowable Markers #46

4,440.00

DBEW ELLINGTON TRUCKING LLC

Lease

Race Conscious

1829 BLANKENSHIP DRIVE , INDIANAPOLIS, IN 46217

Jobsite Hauling #9-11,13-18,22,30

18,000.00

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

Entered: 10.11% or \$ 48490.00 Required: 10.00% or \$ 47946.30

<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: Calumet Civil Contractors, Inc.

Contract Number B -30528-A Contract Bid Amount \$1,092,199.93 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
PAY ITEM NUMBER AND SERVICE PLANNED

PARTICIPATION
ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

DBEM THOMPSON IRON AND CONSTRUCTION

Subcontractor

Race Conscious

2129 CLINE AVENUE , GARY, IN 46406 ITEM 64 - PARTIAL - INSTALL REBAR

47,757.00

Check: 8102BA4C Page 16

Contract Number B -30528-A Contract Bid Amount \$1,092,199.93 DBE Goal 7.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS

USED AS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBE STEVESON CRANE SERVICE INC Lease Race Conscious

410 STEVESON DRIVE , BOLINGBROOK, IL 60440

items 67, 68 - partial - crane rental

19,000.00

DBEW TRAFFIC CONTROL SPECIALIST INC Subcontractor

Race Conscious

0589 S. 250 E , KNOX, IN 46534

items 76-79, 80 partial, 81,82, 95 - traffic control

10,559.00

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

Entered: 7.08% or \$

77316.00

Required:

7.00% or \$ 76454.00

<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: JCI Bridge Group, Inc.

Contract Number B -34503-A Contract Bid Amount \$547,517.34 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.

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

DBEW C-TECH CORPORATION INC Subcontractor Race Conscious 5300 W 100 N , BOGGSTOWN, IN 46110 39,512.60

Check: 1CC6AD5A Page 16

Contract Number B -34503-A Contract Bid Amount \$547,517.34 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

USED AS CERTIFICATION CODE AND DBE NAME PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE PAY ITEM NUMBER AND SERVICE PLANNED DBEW CE HUGHES MILLING INC Subcontractor Race Conscious 3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130 27, 75, (BOTH PARTIALS), MILLING 3,403.60 DBEW MIRICH CONSTRUCTION & DEVELOPME Lease Race Conscious P O BOX 34615 , INDIANAPOLIS, IN 46234 52 (PARTIAL), 53, FIELD OFFICE AND COMPUTER SUPPLIER 7,520.00 DBEW MIRICH CONSTRUCTION & DEVELOPME DBE Supplier Broker Race Conscious P O BOX 34615 , INDIANAPOLIS, IN 46234 52 (PARTIAL), FIELD OFFICE BROKER 389.20 2653 S 400 W , PERU, IN 46970 Race Conscious 10,14,21,28,29,38, (ALL PARTIALS), HAULING 10,229.00 Race Conscious DBEW KAREN HAAN INC Subcontractor 1825 S HADLEY ROAD , FORT WAYNE, IN 46804

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

76-82, TEMPORARY TRAFFIC CONTROL

Entered: 12.05% or \$ 65977.40 Required: 12.00% or \$ 65702.08

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: R.L. McCoy, Inc.

BID DATE: 02-05-14

4,923.00

Contract Number B -34853-A
Contract Bid Amount \$607,883.14
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 C-TECH CORPORATION INC Subcontractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110 #16, #17, #18, #49 GUARDRAIL, ENERGY ABSORBING TERMINAL

Check: 2B8CCF26 Page 12

26,800.00

Contract Number B -34853-A Contract Bid Amount \$607,883.14 DBE Goal 7.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS

USED AS

PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBEW INDIANA SIGN & BARRICADE INC Subcontractor

Race Conscious

5240 E 25TH ST , INDIANAPOLIS, IN 46218 #8, #43-#48, #52-#55 SIGNS & STRIPING

21,000.00

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

Entered:

7.86% or \$ 47800.00

Required:

7.00% or \$

42551.82

<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.

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 NATURAL CONSTRUCTION INC Subcontractor Race Conscious

712 W BROADWAY PO BOX 306 , FORTVILLE, IN 46040 7,18-20 (Concrete work)

36,990.00

Check: 9E755E93 Page 11

Contract Number B -35489-A Contract Bid Amount \$839,427.36 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME

USED AS

PARTICIPATION ACTUAL DOLLAR AMOUNT

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW INDIANA SIGN & BARRICADE INC Subcontractor

Race Conscious

5240 E 25TH ST , INDIANAPOLIS, IN 46218

7,30-34, 36-39 (Traffic control & pavement markings)

65,544.00

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

Entered:

12.21% or \$ 102534.00

Required:

12.00% or \$ 100731.28

<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: American Contracting & Services, Inc.

Contract Number	1-31	263-A
Contract Bid Amount _	33	204
VBE Goal 3.00%		

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

Certified VBE Name & Address & Telephone	Pay Item Number and Service Planned	Actual Dollar Amount to be paid to VBE
[a., a.]		
All Arnerican Constru	ichon Line 5-9; Moning	1,029.33
812-569-8070		
Batesville, IN		
Anne Anne Anne Anne Anne Anne Anne Anne		A section of the sect
(A. 2) (March. 1985) (March. 1		
Total Dollar Amount Cred	dited toward VBE Goal: Total	Percentage: 3.10
Name of Company:		r ercemage. <u>V. 7</u>
By: TOWN IN	Val Win sale	- 1011
TOM LANCE	The state of the s	Date: 24 14
TOUC VINCE	Individual's Name and Title (printed of	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 M -35925-A
Contract Bid Amount \$715,470.00
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/mwbe/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 oound 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 guestions to Indianaveteranspreference@idoa.in.gov.

MBE/WBE PARTICIPATION PLAN

Contract Number M -35925-A

BID DATE 02-05-14

RESPONDENT

E & B PAVING, INC.

ADDRESS

286 W. 300 N

CITY/STATE/ZIP ANDERSON, IN 46012

765-643-5358

CERTIFICATION CODE AND MBE NAME

AND ADDRESS

USED AS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO MBE

DBEM NASH & SON TRUCKING COMPANY INC Lease

Race Conscious

1608 S JEFFERSON , MUNCIE, IN 47302

12 Hauling(p)

50,132.88

TOTAL MBE COMMITMENT FOR VENDOR:

(Race/Gender Conscious)

Entered: Required: 7.01% or 7.00% or

50132.88 50082.90

<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 INDIANA SIGN & BARRICADE INC Subcontractor Race Conscious 5240 E 25TH ST , INDIANAPOLIS, IN 46218 6(p),19-21,22(p),23 Constr. Signs 29,320.00

DBEW CE HUGHES MILLING INC Subcontractor Race Conscious

3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130 8 Hauling (p) 6,510.36

TOTAL WBE COMMITMENT FOR VENDOR: Entered: 5.01% or 35830.36 (Race/Gender Conscious) Required: 5.00% or 35773.50

<GOAL MET>

Contract Number M-35925-A		
Contract Bid Amount \$715,470.00		
VBE Goal 3.00%		

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

Certified VBE Name & Address & Telephone	Pay Item Number and Service Planned	Actual Dollar Amount to be paid to VBE
		en en Margania de la Margania de Calendaria. La companya de Calendaria
Hause Engineering	1Constr. Engineering	8,000.00
Total Dollar Amount Cre	dited toward VBE Goal: \$8,000.00	tal Percentage: 1.1%
Name of Company:	트린 캠프 - 프로프트 그리 프로그램 프라스 프 	
E & B Paving, Inc		
By: (2) - (2)	. Elle-	Date: 2/5/14
John R. Éller, Vice		ed 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 M -35926-A \$463,200.00

Contract Bid Amount

7.00% MBE Goal 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/mwbe/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 -35926-A

BID DATE 02-05-14

RESPONDENT

E & B PAVING, INC.

ADDRESS

286 W. 300 N

CITY/STATE/ZIP ANDERSON, IN 46012

PHONE 765-643-5358

CERTIFICATION CODE AND MBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO MBE

PAUL I CRIPE INC Subcontractor MBE

3939 PRIORITY WAY SOUTH DRIVE SUITE 400, INDIANAPOLIS, IN 46240

1 CFonstr.Engineering (p)

800.00

DMW STONE & RHODES TRUCKING Lease

2301 N WINTHROP AVENUE , INDIANAPOLIS, IN 46205

11-14,16,20,21,23 Hauling (p)

Race Conscious

Race Conscious

31,625.26

TOTAL MBE COMMITMENT FOR VENDOR:

Entered: 7.00% or

32425.26

(Race/Gender Conscious)

Required:

7.00% or

32424.00

<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

DBEW INDIANA SIGN & BARRICADE INC Subcontractor Race Conscious

5240 E 25TH ST , INDIANAPOLIS, IN 46218 31 (p) Signs & Barricades 23,160.00

Entered: 5.00% or 23160.00 Required: 5.00% or 23160.00 TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)

<GOAL MET>

Check: 5547BD50 Page 13

Contract Number M35926-A				
Contract Bid Amount	\$463,200.00			
VBE Goal 3.00%				

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

Certified VBE Name & Address	Pay Item Number and Service Planned	Actual Dollar Amount to be paid to VBE		
<u>& Telephone</u>				
available subcontract dollars were awarded				
either an MBE or WBE firm.				
Total Dollar Amount Cred	lited toward VBE Goal: \$0.00 Tot	al Percentage: 0%		
Name of Company:				
E & B Paving, Inc.				
By: PRINCE P	lle	Date: 2/5/14		
John R. Eller, Vice-I	President			
		l 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.

5-9,11-13

Contract Number M	ب	2	آماد	75	54	_	1
Contract Bid Amount _		1	8	02			
VBE Goal 3.00%							

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

Certified VBE Name & Address & Telephone	Pay Item Number and Service Planned	Actual Dollar Amount to be paid to VBE
All American Constru	then line 3+4- Manine	1,421.27
812-569-8070	로 (1일 : 11) 보호로 - 그림이 - 22 : 22 : 22 : 22 : 12 : 12 : 12 : 12	
812-569-8070 Batasille 110		
an an an Tagairtí agus an		
	ited toward VBE Goal: To	tal Percentage:
Name of Company:		
Linkel Co	many	12.1.1
By: DVA LÀN	Cel gungari	Date: 24 14
TOM MULE	O	d 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 No	umber_	M-36757-A
		int#173,677.00
VRE Goal	3.00%	

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

Certified VBE Name & Address & Telephone	Pay Item Number and Service Planned	Actual Dollar Amount to be paid to VBE		
Bryan's Hauling;	#0003\			
Excavaling, 9005.	#0004 Hauling of			
Roberson Rd. English, IN	#0005 Litter			
(812) 338-2271 47118	40066 J	# 5220,00		
	. The second state of the			
Total Dollar Amount Credi	ted toward VBE Goal: 5220,00 Tota	al Percentage: <u>3</u> 20		
Name of Company;	Mowing Inc.			
By: Real Quant Johnes, Date: 2-3-14				
neal S	Swartz-V-Pres.			
	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 N	_{umber} M-36787-A
Contract Bi	d Amount \$40,914.57 40,164.57
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

Pheasant Hirs Drive, Valparaiso, IN 46385 & 219-364-1290	0005 Chemical Purchase	\$1227.44
	•	
Total Dollar Amount Credite	ed toward VBE Goal: \$1,227.44 Tot	ral Percentage: 3% 3. 🔾
Name of Company:		
DeAngelo Brothers,	Inc.	
By: The flat	1	Date: 2/3/14

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 N	umber_	M-	30	18	75	- A	
Contract B	id Amour	ı_3	89	4	04		
VBE Goal							

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
All Arnerican Constru	ction linesite - Morring	12,850.34
812-569-8070		
812-569-8070 Batasville, IN		
Total Dollar Amount Cros	ilted toward VBE Goal: Tota	
	ernjany	l Percentage:
By: TOW Live	cel Garatte	Date: 24 L
TOM INNLE		
		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 -29028-A
Contract Bid Amount \$4,463,368.00
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.

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 Race Conscious 5240 E 25TH ST , INDIANAPOLIS, IN 46218

Part Items 12 & 134, 127-133, 135, 136, 144-152, Const Signs, Ba 72,711.04

Contract Number R -29028-A Contract Bid Amount \$4,463,368.00 DBE Goal 14.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

USED AS CERTIFICATION CODE AND DBE NAME PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED DBEW C-TECH CORPORATION INC Subcontractor Race Conscious 5300 W 100 N , BOGGSTOWN, IN 46110 47-49, 57-61, 137-140, Guardrail, Mailboxs, ROW, Monuments, Bar 64,997.10 DBEW 3D COMPANY INC Subcontractor Race Conscious 3200 E CR 350N , MUNCIE, IN 47303 97, 107, Video Inspection for Pipe and Underdrains 26,539.66 DBEW EARTH IMAGES INC Subcontractor Race Conscious 3471 WEST COUNTY LINE ROAD P O BOX 267 , GREENWOOD, IN 46142 21, 64-69, Temp Silt Fence, Erosion Blanket, Seeding and Sodding 85,989.19 DBEW M A S MARKERS INC Subcontractor Race Conscious 1625 S 400 E , LEBANON, IN 46052 153, 154, Remove and Install Snowplowable Raised Pavement Marker 11,907.50 DBEW CE HUGHES MILLING INC Subcontractor Race Conscious 3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130 All Part Items 36-38, Milling Only 14,500.00 DBEW MAC TRUCKING INC Lease Race Conscious 1116 N W 5TH , RICHMOND, IN 47374

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

Entered: 14.02% or \$ 625644.49 Required: 14.00% or \$ 624871.52

<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.

Mat Haul of 14,17-20, 24-41, 45, 54, 63, 77, 83-93, 95-96,104-1 349,000.00

NAME OF COMPANY: Milestone Contractors, L. P.

BID DATE: 02-05-14

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

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

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

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

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS

USED AS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW INDIANA SIGN & BARRICADE INC Subcontractor 5240 E 25TH ST , INDIANAPOLIS, IN 46218

Race Conscious

partial items 11, 131 Items 127,128,129,130,131,132,143-148,

41,894.15

Check: 6F2A3928 Page 22

Contract Number R -31015-A Contract Bid Amount \$3,468,818.60 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

USED AS CERTIFICATION CODE AND DBE NAME PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE ______ DBEW C-TECH CORPORATION INC Subcontractor Race Conscious 5300 W 100 N , BOGGSTOWN, IN 46110 Items 53,62,63,64,134,135,136,137,138,139,140,141,142, 42,925.00 DBEW EARTH IMAGES INC Subcontractor Race Conscious 3471 WEST COUNTY LINE ROAD P O BOX 267 , GREENWOOD, IN 46142 Items 20,21,22,23,24,67,68,69,70,71,72,73,74 53,342.63 DBEW K & S MARKERS INC Subcontractor Race Conscious 2189 N 600 W , THORNTOWN, IN 46071 partial Item 11 item 149 4,800.00 Subcontractor Race Conscious DBEW 3D COMPANY INC 3200 E CR 350N , MUNCIE, IN 47303 9,720.75 Items 98, 107 DBEW K & A TRUCKING INC Race Conscious 873 SHAWSWICK STATION ROAD P O BOX 1305, BEDFORD, IN 47421 Partial Items 37,38, 39,58,59 53,000.00 DBEM CAZARES CONCRETE LLC Subcontractor Race Conscious 6358 NORTH 100 WEST , ALEXANDRIA, IN 46001 211,000.00 Item 44-52, 60,61,80,81,82

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

Entered: 12.01% or \$

416682.53

Required:

12.00% or \$ 416258.23

<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: Milestone Contractors, L.P

Contract Number R -33385-A
Contract Bid Amount \$3,451,224.74
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 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

87-94, 97,110-112, 114, 117,118,139 manholes 144,400.00

Check: 0C1A2376 Page 21

Contract Number R -33385-A Contract Bid Amount \$3,451,224.74 DBE Goal 14.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED		PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DMW V & R TRUCKING INC 1845 N ELMER STREET , SOUTH BEND, IN 0012,0013,0025,0027,0028,0029,0034,140	Lease 46628	Race Conscious 138,000.00
DBEW K & S MARKERS INC 2189 N 600 W , THORNTOWN, IN 46071 10,138	Subcontractor	Race Conscious 5,100.00
DBEW C-TECH CORPORATION INC 5300 w 100 n , BOGGSTOWN, IN 46110 50,51,52,53,54	Subcontractor	Race Conscious 42,360.16
DBEW HAWK ENTERPRISES INC 1850 EAST NORTH STREET , CROWN POINT, 128,129,130		Race Conscious 5,787.00
DBEW 3D COMPANY INC 3200 E CR 350N , MUNCIE, IN 47303 96,102	Subcontractor	Race Neutral
DBEW LAPORTE CONSTRUCTION COMPANY IN 4999 S US HIGHWAY 35 P O BOX 577 , LAP 127		Race Conscious 65,000.00
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE , JEFFERSONVILLE, I 12		Race Conscious
DBEW TRAFFIC CONTROL SPECIALISTS INC 301 W HAMILTON DRIVE , KNOX, IN 46534 119,120,121,122,123,124,125,126		Race Conscious 23,174.68
DBEW RALSTON PAVING CORPORATION 651 AXE AVENUE , VALPARAISO, IN 46383 37,38,39		Race Conscious 29,000.00

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

Entered: 14.01% or \$ 483413.34

Required: 14.00% or \$ 483171.46

<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

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-TECH CORPORATION INC Subcontractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

25-28 and 63-65 Guard Rail, ROW Marker and Signs 43,334.25

Check: 9757C8A8 Page 13

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

Entered: 12.38% or \$ 43334.25 Required: 12.00% or \$ 41993.28

<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: Kerns Excavating, LLC

Contract Number R -34396-A Contract Bid Amount \$5,192,175.67 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 C-TECH CORPORATION INC Subcontractor Race Conscious 5300 W 100 N , BOGGSTOWN, IN 46110

47-49,55-59,82,162 Guardrail, Monuments, Mailboxes 55,238.00

Check: D93A11E3 Page 27

Contract Number R -34396-A Contract Bid Amount \$5,192,175.67 DBE Goal 11.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED ______ DBEW KAREN HAAN INC Subcontractor Race Conscious 1825 S HADLEY ROAD , FORT WAYNE, IN 46804 119-122,123(Part),125-127, 145 Construction Signs, Sheet Signs 16,450.00 HAWK ENTERPRISES INC DBEW Subcontractor Race Conscious 1850 EAST NORTH STREET , CROWN POINT, IN 46307 123(Part),128-144 Traffic Signals 38,673.00 DBEW 3D COMPANY INC Subcontractor Race Conscious 3200 E CR 350N , MUNCIE, IN 47303 111 Underdrain Video Inspection 2,940.00 DBEW MONTGOMERY TRUCKING INC OF INDI Lease Race Conscious 233 NW PASSAGE TRAIL , FORT WAYNE, IN 46825

13-16, 19-23, 28-31, 40-45, 54, 87-101, 112-118, 151, 152, 154-157, 204, 20 475, 000.00

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

Entered: 11.33% or \$ 588301.00 Required: 11.00% or \$ 571139.32

<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: 02-05-14

Check: D93A11E3 Page 28

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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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

Race Conscious

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

34-41, Guardrail, 60-68,70, 72-78, 80 Const Signs, Striping, RPM 61,146.57

______ Check: 57C16B41 Page 14

Contract Number R -34552-A Contract Bid Amount \$575,995.00 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME

USED AS

PARTICIPATION

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

DBEW C A FULKERSON LLC

AND ADDRESS

Subcontractor

Race Conscious

1650 QUARRY ROAD , CORYDON, IN 47112

11,407.50

16, 18, 21, 46-48 seeding and erosion contorl

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

Required: 12.60% or \$ 12.00% or \$ 72554.07 12.00% or \$ 69119 40

<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: LUTGRING BROS., INC

BID DATE: 02-05-14

Check: 57C16B41 Page 15

Contract Number R -34591-A
Contract Bid Amount \$890,000.00
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.

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

24-29 Traffic Control 16,702.00

Check: 87BFED9D Page 10

Contract Number R -34591-A Contract Bid Amount \$890,000.00 DBE Goal 3.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

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

DBEW RALSTON PAVING CORPORATION Lease Race Conscious

651 AXE AVENUE , VALPARAISO, IN 46383

11-12, 19 Hauling 4,891.50

Subcontractor DBEW C-TECH CORPORATION INC Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

9 Guardrail 5,250.00

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

Entered: 3.02% or \$ 26843.50 Required: 3.00% or \$ 26700.00

<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

Contract Number R -34735-A Contract Bid Amount \$4,416,482.77 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.

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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 17, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73 262,002.62

Check: BAF6F0A1 Page 20

Contract Number R -34735-A Contract Bid Amount \$4,416,482.77 DBE Goal 10.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

USED AS

CERTIFICATION CODE AND DBE NAME 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

128

7,022.76

DBEW C-TECH CORPORATION INC

Subcontractor

Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

43, 44, 45, 46, 47, 48, 49, 51, 54, 55, 115, 116, 117, 118, 119, 149,195.00

DBEW INDIANA SIGN & BARRICADE INC

Subcontractor

Race Conscious

5240 E 25TH ST , INDIANAPOLIS, IN 46218

10, 109, 110, 111, 112, 113, 114, 122, 123, 124, 125, 126, 127, 35,479.53

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

Entered: 10.27% or \$

453699.91

Required:

10.00% or \$ 441648.28

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 12,051.63

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: Knies Construction, Inc.

BID DATE: 02-05-14

Check: BAF6F0A1 Page 21

Contract Number R -34950-A Contract Bid Amount \$422,969.00 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.

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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

DBEW C L S INDUSTRIES INC Subcontractor 3960 W STATE ROAD 60 P O BOX 138 , SALEM, IN 47167 26-30 Guard Rail

58,167.70

Race Conscious

Check: 4E3E729F Page 13

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

Entered:

13.75% or \$

58167.70

Required:

13.00% or \$

54985.97

<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: Kerns Excavating, LLC

BID DATE: 02-05-14

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

AND ADDRESS ACTUAL DOLLAR AMOVE 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 16-18,20 (All Partial) - Hauling 15,000.00

Check: C29D1159 Page 13

Contract Number R -35525-A Contract Bid Amount \$360,892.72 DBE Goal 9.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS

USED AS

PARTICIPATION 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

16,18 (All Partial) Milling

13,000.00

DBEW STATE BARRICADING INC

Subcontractor

Race Conscious

24963 US 20 WEST , SOUTH BEND, IN 46628

33,34,44,47-49,52-55 Mailboxes, Construction Signs, Sheet Signs 5,230.00

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

Entered: 9.21% or \$

33230.00

Required:

9.00% or \$ 32480.34

<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.

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

Items 8, 28-38 - MOT, temp signs, & temp striping (all partial) 285,000.00

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

Entered:

10.30% or \$ 285000.00

Required:

9.00% or \$ 248940.00

<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

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
PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

EAT TIEM NOMBER AND BERVICE FLANNED

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

F&I Warning Signs & Pavement Markings #9 (part),51-62,85-92,96-9 25,774.00

Check: 451679FA Page 16

Contract Number R -36405-A Contract Bid Amount \$780,385.00 DBE Goal 14.00%

5,900.00

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

THE LIBIT MODELLY MAD DERVICE LEARNINGS TO BE LITTLE TO DEBT

DBEW L & L BULK TRANSPORT INC Lease Race Conscious 1098 N 125 W , FRANKLIN, IN 46131

1098 N 125 W , FRANKLIN, IN 46131 Jobsite Hauling #15,17

DBEW EARTH IMAGES INC Subcontractor Race Conscious

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

F&I Seeding & Erosion Items #13,41,95 4,699.00

DBEW ELLINGTON TRUCKING LLC Lease Race Conscious

1829 BLANKENSHIP DRIVE , INDIANAPOLIS, IN 46217

Jobsite Hauling #10-12,14-15,18-24,39 63,200.00

DBEM MASTER ENTERPRISES DBE Supplier Manufacturer Race Conscious

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

Furnish Electrical items #71,73-77,93-94 9,697.00

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

Entered: 14.00% or \$ 109270.00

Required: 14.00% or \$ 109253.90

<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: Calumet Civil Contractors, Inc.

BID DATE: 02-05-14

Check: 451679FA Page 17

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 M A S MARKERS INC Subcontractor Race Conscious 1625 S 400 E , LEBANON, IN 46052 63p; snowplowable raised pavement markers 2,630.10

Check: 2B55C7CA Page 13

Contract Number RS-33415-A Contract Bid Amount \$947,434.00 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS

USED AS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW CMG TRUCKING INC

Lease

Race Conscious

7050 SOUTH COUNTY ROAD 700 , DALEVILLE, IN 47334

21p,22p,23p,34p; hauling

78,627.79

DBEW INDIANA SIGN & BARRICADE INC Subcontractor

Race Conscious

5240 E 25TH ST , INDIANAPOLIS, IN 46218 8p, 44-47, 48p, 55-62; pavement markings

32,722.97

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

Entered:

12.03% or \$ 113980.86

Required:

12.00% or \$ 113692.08

<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: E & B Paving, Inc.

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 DIAMOND TRUCKING INC Lease Race Conscious 2653 S 400 W , PERU, IN 46970 69,972.50

Check: 9EDCE9F1 Page 13

Contract Number RS-35540-A Contract Bid Amount \$527,333.34 DBE Goal 14.00%

. DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME

USED AS

PARTICIPATION ACTUAL DOLLAR AMOUNT

AND ADDRESS

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

DBEW KAREN HAAN INC

Subcontractor

Race Conscious

1825 S HADLEY ROAD , FORT WAYNE, IN 46804

48 & 54 Construction Signs

3,865.00

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

Entered: 14.00% or \$ 73837.50 Required: 14.00% or \$ 73826.67

<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: E & B Paving, Inc.

Contract Number T -34741-A Contract Bid Amount \$1,098,316.46 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.

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 111-133 ELECTRICAL/HIGHWAY LIGHTING/SIGNS 51,291.30

Check: 3CF980D6 Page 21

Contract Number T -34741-A Contract Bid Amount \$1,098,316.46 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

USED AS PARTICIPATION CERTIFICATION CODE AND DBE NAME ACTUAL DOLLAR AMOUNT AND ADDRESS TO BE PAID TO DBE PAY ITEM NUMBER AND SERVICE PLANNED DBEW THE GREAT AMERICAN LANDSCAPE IN Subcontractor Race Conscious 3048 BRAMPTON LANE P O BOX 235 , DYER, IN 46311 25,784.00 60-63,65,67-74 LANDSCAPING DBEW DYER VAULT COMPANY INC DBE Supplier Manufacturer Race Conscious 1750 SHEFFIELD AVE , DYER, IN 46311 94-97,101,102 DRAINAGE STRUCTURES/MANHOLES 13,899.61 Race Conscious DBEW MIRICH CONSTRUCTION & DEVELOPME Lease P O BOX 34615 , INDIANAPOLIS, IN 46234 4,200.00 76 - FIELD OFFICE DBEW TRAFFIC CONTROL SPECIALISTS INC Subcontractor Race Conscious 301 W HAMILTON DRIVE , KNOX, IN 46534 39,186.39 9,103-110,134-144 TRAFFIC CONTROL

DBEW MIRICH CONSTRUCTION & DEVELOPME DBE Supplier Broker Race Conscious P O BOX 34615 , INDIANAPOLIS, IN 46234 76 - Field Office 1,425.80

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

Entered: 12.36% or \$ 135787.10 12.00% or \$ 131797.98 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: Grimmer Construction, Inc.

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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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 ACTUAL DOLLAR AMOUNT

AND ADDRESS 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 462187, 32, 33, 35, 81-91

21,864.99

_____ Check: 340813E4 Page 16

Contract Number T -35579-A Contract Bid Amount \$678,317.90 DBE Goal 10.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS

PARTICIPATION

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

DBEM MASTER ENTERPRISES Supplier DBE Reg. Dealer Race Conscious

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

58, 59, 76

80,718.75

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

Entered: 10.36% or \$ 70296.24 Required: 10.00% or \$ 67831.79

70296.24

<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: 02-05-14

Check: 340813E4 Page 17