

Contract Number RS-30908-A

Contract Bid Amount 5,299,821.75

DBE Goal 5.00%

**AMENDED**

**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: [https://financial.gmis.in.gov/psc/guest/EMPLOYEE/ERP/c/SOI\\_APPS\\_MWBE.SOI\\_DBE\\_CERT.GBL](https://financial.gmis.in.gov/psc/guest/EMPLOYEE/ERP/c/SOI_APPS_MWBE.SOI_DBE_CERT.GBL).)

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.

**DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL**

<u>Certified DBE Name &amp; Address</u>	<u>Pay Item Number and Service Planned</u>	<u>Actual Dollar Amount to be paid to DBE</u>
LYNN TRUCKING 6448 S. CR 375 E. Plainfield, IN	34, 35, 36, 37, 38, 39, 41, 42, 43 44, 45, 46, 59	\$195,622.16
C-TECH CORPORATION 5300 W. 100 N. Boggstown, IN	50, 51, 52, 53, 54, 55	\$49,444.50
M.A.S. MARKERS, INC. 1625 S. 400 E. Lebanon, IN	118, 119	\$19,926.16

**DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL**

<u>Certified DBE Supplier Name &amp; Address</u>	<u>Item(s)</u>	<u>Multiplier 60% or 100% from 103.01(c)</u>	<u>DBE Dollar Amount Allowable</u>
NONE			

Contract Number RS-30908-A  
AMENDED

DBE SUBCONTRACTORS, LESSORS AND MATERIAL SUPPLIERS TO BE USED BEYOND GOAL

Certified DBE Name & Address    Pay Item Number and Service Planned    Actual Dollar Amount to be paid to DBE

NONE

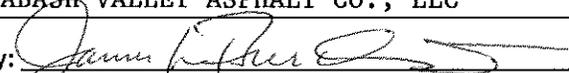
Total Dollar Amount Credited toward DBE Goal (Race/Gender Conscious): 264,992.82

Total Dollar Amount of Voluntary DBE Work Anticipated over DBE Goal (Race/Gender Neutral): 00.00

Name of Company:

WABASH VALLEY ASPHALT CO., LLC

By:



Date: 09/16/2010

James L. Burdick, President

Individual's Name and Title    (printed or typed)

(revised 06-08-07)

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110 43,44,45 & 59 Guard Rail	SubContractor	Race Conscious  354,907.52

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

Entered: 6.83% or \$ 354907.52  
Required: 4.00% or \$ 207903.93  
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL  
(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not  
manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: C.A. Hull Company, Inc.

BID DATE: 07-09-10

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW PIONEER ASSOCIATES INC 14802 WHISPERING HOLLOW P.O. BOX 145 , LEO, IN 46765 12(P),21,42,45,77,107-109,111,112,175	SubContractor	Race Conscious 122,962.25

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DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE NATURAL CONSTRUCTION INC 712 W BROADWAY P.O. BOX 306 , FORTVILLE, IN 46040 12(P),67-71,76,79,80 CONCRETE WORK	SubContractor	Race Conscious 294,410.50
DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110 16(P).62-64,65(P)66,81-85(P),110(P)	SubContractor	Race Conscious 123,929.60
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909 176-182,183(P),184 CONSTRUCTION SIGNS	SubContractor	Race Conscious 93,105.00

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

Entered: 5.66% or \$ 634407.35  
Required: 5.00% or \$ 560446.81  
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL  
(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not  
manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: E & B PAVING, INC.

BID DATE: 07-09-10