

Contract Number B -34680-A
Contract Bid Amount \$563,059.42
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 AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------------|--|
| DBEW C A FULKERSON LLC 1650 QUARRY ROAD , CORYDON, IN 47112 #15-17, 40, 41 SEEDING/SODDING | Subcontractor | Race Conscious 8,173.00 |

Contract Number B -34680-A
Contract Bid Amount \$563,059.42
DBE Goal 14.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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|---|---------------------------|--|
| DBE GREEN STEEL INC 1332 WEST 26TH STREET , INDIANAPOLIS, IN 46208 #45 REINF. STEEL (INSTALL ONLY) | Subcontractor | Race Conscious 7,457.94 |
| DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD , INDIANPOLIS, IN 46254 #45 REINF. STEEL (FURNISH ONLY) | DBE Supplier Manufacturer | Race Conscious 15,192.10 |
| DBEW C L S INDUSTRIES INC 3960 W STATE ROAD 60 P O BOX 138 , SALEM, IN 47167 #30, 32, 33 GUARDRAIL | Subcontractor | Race Conscious 52,140.00 |

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

Entered: 14.73% or \$ 82963.04
Required: 14.00% or \$ 78828.32
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 4,134.72

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: DUNCAN ROBERTSON

BID DATE: 08-06-14

Contract Number M -37461-A
Contract Bid Amount \$295,854.00
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 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 -37461-A

BID DATE 08-06-14

RESPONDENT C-tech Corporation Inc
 ADDRESS 5300 W. 100 North

CITY/STATE/ZIP Boggstown, Indiana 46110
 PHONE 317-835-2745

| CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE |
|--|--------------|--|
| DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909 ITEM#13 GUARDRAIL | MBE Supplier | Race Conscious 21,015.72 |

| | | | |
|---|-----------|------------|----------|
| TOTAL MBE COMMITMENT FOR VENDOR: (Race/Gender Conscious) | Entered: | 7.10% or | 21015.72 |
| | Required: | 7.00% or | 20709.78 |
| | | <GOAL MET> | |

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------------|--|
| DBEW M A S MARKERS INC 1625 S 400 E , LEBANON, IN 46052 12,94 | Subcontractor | Race Conscious 26,438.48 |

DBE AFFIRMATIVE ACTION CERTIFICATION

| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------------|--|
| DBEW C JS INC 51 W RAYMOND STREET , INDIANAPOLIS, IN 46225 39 | Lease | Race Conscious 50,000.00 |
| DBEW 3D COMPANY INC 3200 E CR 350N , MUNCIE, IN 47303 66 | Subcontractor | Race Conscious 55,840.00 |
| DMW CMG TRUCKING INC 7050 SOUTH COUNTY ROAD 700 , DALEVILLE, IN 47334 40 | Lease | Race Conscious 100,000.00 |
| DBE J & J WILLIAMS TRUCKING LLC 7471 N 300 E , BATTLEGROUND, IN 47920 22-27,30,34,36,40 | Lease | Race Conscious 376,700.00 |

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

Entered: 5.01% or \$ 608978.48
Required: 5.00% or \$ 607900.00
<GOAL MET>

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

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

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

BID DATE: 08-06-14

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 AND ADDRESS | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------------|--|
| DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130 18, 19, 20, 21, 22, 23 all partial | Subcontractor | Race Conscious 82,649.16 |

DBE AFFIRMATIVE ACTION CERTIFICATION

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|--|---------------|--|
| DBEW M A S MARKERS INC 1625 S 400 E , LEBANON, IN 46052 9, 98, 99 all partial | Subcontractor | Race Conscious 22,179.22 |
| DMW V & R TRUCKING INC 1845 N ELMER STREET , SOUTH BEND, IN 46628 18, 19, 20, 21, 23, 25, 26, 27, 46 all partial | Lease | Race Conscious 166,118.80 |

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

Entered: 10.08% or \$ 270947.18
Required: 10.00% or \$ 268725.85
<GOAL MET>

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

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

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

BID DATE: 08-06-14

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------------|--|
| DBEW 3D COMPANY INC 3200 E CR 350N , MUNCIE, IN 47303 9,10,13-15,18-20,23,24,26,27,29,49,50,78,80,85 all partials | Subcontractor | Race Conscious 150,000.00 |

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

Entered: 10.23% or \$ 150000.00
Required: 9.00% or \$ 131976.72
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 18,023.28

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

NAME OF COMPANY: Primco, Inc.

BID DATE: 08-06-14

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.

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

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| CERTIFICATION CODE AND DBE NAME AND ADDRESS | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------------|--|
| DBEW C A FULKERSON LLC 1650 QUARRY ROAD , CORYDON, IN 47112 #17, 50-60 SEEDIN/SODDING/PLANTS | Subcontractor | Race Conscious 47,093.50 |

DBE AFFIRMATIVE ACTION CERTIFICATION

| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------------|--|
| DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110 #41-43, 46, 72, 97-100 GUARDRAIL | Subcontractor | Race Conscious 44,679.50 |
| DBEW B & B CONTRACTING 1357 W 18TH STREET SUITE 101 , INDIANAPOLIS, IN 46202 #89-96, 101-104 SIGNS, BARRICADES, PAINTED LINES | Subcontractor | Race Conscious 14,638.00 |
| DBEW ST JOHN TRUCKING INC 3625 WEST US HIGHWAY 50 , NORTH VERNON, IN 47265 #12 BORROW (HAULING ONLY) | Lease | Race Conscious 33,904.75 |

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

Entered: 10.43% or \$ 140315.75
Required: 10.00% or \$ 134550.57
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 5,765.18

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

NAME OF COMPANY: DUNCAN ROBERTSON

BID DATE: 08-06-14

Contract Number B -37019-A
Contract Bid Amount \$3,442,650.00
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 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 B -37019-A BID DATE 08-06-14

RESPONDENT Milestone Contractors, L.P.
 ADDRESS 5950 S. Belmont Ave
 CITY/STATE/ZIP Indianapolis, Indiana 46217
 PHONE 317-788-6885

| CERTIFICATION CODE AND MBE NAME AND ADDRESS | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE |
|--|---------------|--|
| MBE HARMON STEEL INC 623 S STATE ST , NORTH VERNON, IN 47265 2,3 PARTIAL INSTALL REIN & STR STEEL, F&I METAL SIP | Subcontractor | Race Conscious 340,000.00 |

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 9.88% or 340000.00
 (Race/Gender Conscious) Required: 7.00% or 240985.50
 <GOAL MET>

| CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE |
|--|---------------|--|
| MWBE N I SPANOS PAINTING INC 1310 WEST 99TH AVE. , CROWN POINT, IN 46307 2,3 PARTIAL BRIDGE PAINTING | Subcontractor | Race Conscious 310,000.00 |

| | | | |
|---|-----------|----------|------------|
| TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious) | Entered: | 9.00% or | 310000.00 |
| | Required: | 5.00% or | 172132.50 |
| | | | <GOAL MET> |

Contract Number B -37022-B
Contract Bid Amount \$1,628,457.00
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 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 B -37022-B

BID DATE 08-06-14

RESPONDENT Ragle, Inc.
 ADDRESS P.O. Box 444
 5266 Vann Raod
 CITY/STATE/ZIP Newburgh, IN 47630
 PHONE 812-853-9558

| CERTIFICATION CODE AND MBE NAME AND ADDRESS | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE |
|---|---------------|--|
| MBE HARMON STEEL INC 623 S STATE ST , NORTH VERNON, IN 47265 1P | Subcontractor | Race Conscious 114,000.00 |

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 7.00% or 114000.00
 (Race/Gender Conscious) Required: 7.00% or 113991.99
 <GOAL MET>

| CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE |
|---|-----------------------|--|
| DBEW C L S INDUSTRIES INC 3960 W STATE ROAD 60 P O BOX 138 , SALEM, IN 47167 1P | Subcontractor | Race Conscious 53,000.00 |
| DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130 1P | Subcontractor | Race Conscious 3,900.00 |
| WBE JACOBI OIL SERVICE INC 5686 NAVILLETON ROAD , FLOYDS KNOBS, IN 47119 1P | WBE Supplier | Race Conscious 25,000.00 |
| TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious) | Entered: Required: | 5.03% or 81900.00 5.00% or 81422.85 <GOAL MET> |

| | |
|----------------------------|--------------|
| Contract Number B -37049-A | |
| Contract Bid Amount | \$860,508.00 |
| 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 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 B -37049-A BID DATE 08-06-14

RESPONDENT Ellas Construction Co., Inc.
 ADDRESS 3810 E. 7th Avenue
 CITY/STATE/ZIP Gary, Indiana 46403
 PHONE 219-938-0860

| CERTIFICATION CODE AND MBE NAME AND ADDRESS | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE |
|--|---------------|--|
| MWBE N I SPANOS PAINTING INC 1310 WEST 99TH AVE. , CROWN POINT, IN 46307 1 & 2 (Sandblasting & Surface Seal) | Subcontractor | Race Conscious 15,700.00 |
| DBEM THOMPSON IRON AND CONSTRUCTION 2129 CLINE AVENUE , GARY, IN 46406 1 & 2 (Install Rebar) | Subcontractor | Race Conscious 42,200.00 |
| DBEM C LEE CONSTRUCTION SERVICES INC 1200 W. MAIN ST P O BOX 618 , GRIFFITH, IN 46319 2 (Hauling) | Lease | Race Conscious 2,500.00 |

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 7.02% or 60400.00
 (Race/Gender Conscious) Required: 7.00% or 60235.56
 <GOAL MET>

| CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE |
|---|-----------------------|--|
| DBEW TRAFFIC CONTROL SPECIALIST INC 301 W HAMILTON DRIVE , KNOX, IN 46534 1 & 2 (Traffic Control) | Subcontractor | Race Conscious 31,900.00 |
| WBE CE Hughes Milling , Inc. 3113 Holmans Lane, Jeffersonville, IN 1 & 2 (Concrete & Asphalt Milling) | Subcontractor 47130 | Race Conscious 12,750.00 |
| TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious) | Entered: Required: | 5.19% or 44650.00 5.00% or 43025.40 <GOAL MET> |

| | |
|----------------------------|--------------|
| Contract Number B -37050-A | |
| Contract Bid Amount | \$343,156.00 |
| 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 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 B -37050-A

BID DATE 08-06-14

RESPONDENT American Contracting & Services, Inc.
 ADDRESS 6200 East Highway 62
 Building 2503
 CITY/STATE/ZIP Jeffersonville, IN 47130
 PHONE 812-280-4404

| CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE |
|--|---------------------------|--|
| DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD , INDIANPOLIS, IN 46254 1 Supply Reinforcing Steel | DBE Supplier Manufacturer | Race Conscious 5,129.99 |
| MBE HARMON STEEL INC 623 S STATE ST , NORTH VERNON, IN 47265 1 Install Reinforcing Steel | Subcontractor | Race Conscious 4,179.71 |
| DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909 1 Traffic Control | Subcontractor | Race Conscious 14,788.20 |

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 7.02% or 24097.90
 (Race/Gender Conscious) Required: 7.00% or 24020.92
 <GOAL MET>

| CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE |
|--|---------------|--|
| DBEW NATURAL CONSTRUCTION INC 712 W BROADWAY PO BOX 306 , FORTVILLE, IN 46040 1 Concrete Approach Slab | Subcontractor | Race Conscious 19,545.00 |

| | | | |
|---|-----------|----------|------------|
| TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious) | Entered: | 5.70% or | 19545.00 |
| | Required: | 5.00% or | 17157.80 |
| | | | <GOAL MET> |

Contract Number B-37050-A
 Contract Bid Amount \$343,156.00
 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 Pay Item Number and Service Planned Actual Dollar Amount to be paid to VBE
& Telephone

| | | |
|------------------------------|----------------------|-------------|
| All Star Paving, Inc | 1 - Asphalt Paving | \$ 7,977.50 |
| 4320 North US Hwy 31 | | |
| Seymour, IN 47274 | | |
| 812-522-4477 | | |
| | | |
| Bryan's Hauling & Excavating | 1 - Triaxle Trucking | \$2,660.00 |
| 900 S. Roberson Rd | | |
| English, IN 47118 | | |
| 812-338-2271 | | |
| | | |
| | | |

Total Dollar Amount Credited toward VBE Goal: \$10,637.5 Total Percentage: 3% 3.10%

Name of Company:

American Contracting & Services, Inc.

By: Roy A. Zimmerman

Date: 8/6/14

Roy A. Zimmerman - President

Individual's Name and Title (printed or typed)

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

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

Contract Number B -37052-A
Contract Bid Amount \$652,635.40
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 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 B -37052-A

BID DATE 08-06-14

RESPONDENT DUNCAN ROBERTSON
ADDRESS P.O. BOX 457

CITY/STATE/ZIP ,
PHONE

| CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE |
|--|---------------|--|
| MWBE N I SPANOS PAINTING INC 1310 WEST 99TH AVE. , CROWN POINT, IN 46307 #1 CLEANING/PAINTING BRIDGE | Subcontractor | Race Conscious 25,331.54 |
| DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD , INDIANPOLIS, IN 46254 #2 FURNISH REINF STEEL ONLY | Subcontractor | Race Conscious 20,581.87 |

| | | | |
|---|-----------|----------|------------|
| TOTAL MBE COMMITMENT FOR VENDOR: (Race/Gender Conscious) | Entered: | 7.04% or | 45913.41 |
| | Required: | 7.00% or | 45684.48 |
| | | | <GOAL MET> |

| CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE |
|--|---------------|--|
| DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110 #1 GUARDRAIL | Subcontractor | Race Conscious 31,664.42 |
| DMW CMG TRUCKING INC 7050 SOUTH COUNTY ROAD 700 , DALEVILLE, IN 47334 #2 HAULING | Lease | Race Conscious 3,166.44 |

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

Entered: 5.34% or 34830.86
 Required: 5.00% or 32631.77
 <GOAL MET>

| | |
|----------------------------|--------------|
| Contract Number M -37412-A | |
| Contract Bid Amount | \$594,161.00 |
| 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 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.

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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 -37412-A BID DATE 08-06-14

RESPONDENT James H. Drew Corporation
 ADDRESS 8701 Zionsville Road
 CITY/STATE/ZIP Indianapolis, IN 46268
 PHONE 317-876-3739

| CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE |
|--|---------|--|
| DBEM RAMON EXCAVATING 7690 WEST GIFFORD ROAD , BLOOMINGTON, IN 47403 ITEM 68 - HAULING | Lease | Race Conscious 41,850.00 |

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 7.04% or 41850.00
 (Race/Gender Conscious) Required: 7.00% or 41591.27
 <GOAL MET>

| CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE |
|--|--------------|--|
| DBEW HOOSIER COMPANY INC 5421 W 86TH STREET P O BOX 681064 , INDIANAPOLIS, IN 46268 ITEMS 46, 49, 50, 51, 52, 54, 59 - MATERIAL SUPPLIER | WBE Supplier | Race Conscious 62,364.00 |

| | | |
|---|--------------------|------------|
| TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious) | Entered: 10.50% or | 62364.00 |
| | Required: 5.00% or | 29708.05 |
| | | <GOAL MET> |

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|-----------------------|--|
| DBEW COLUMBUS TRANSPORT INC 5055 LONG ROAD SUITE A , COLUMBUS, IN 47203 Items #11-15, 22, 26-28, 49, 63 & 74 (all partials) | Lease Misc. Haulin | Race Conscious 370,000.00 |

DBE AFFIRMATIVE ACTION CERTIFICATION

| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|--------------------------|--|
| DBEW C A FULKERSON LLC 1650 QUARRY ROAD , CORYDON, IN 47112 Items #17, 19, 54-61, 64-68 & 122 - Erosion, Seeding & Landscapi | Subcontractor | Race Conscious 84,000.00 |
| DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110 Items #34, 106 & 107 - Handrail and Sheet Signs | Subcontractor | Race Conscious 45,000.00 |
| DBEW ST JOHN TRUCKING INC 3625 WEST US HIGHWAY 50 , NORTH VERNON, IN 47265 Items #22 & 63 (both partials) - Misc. Hauling | Lease | Race Conscious 32,000.00 |
| DBE BIG MEADOW OIL COMPANY INC 4564 BIG MEADOW ROAD , KNOB LICK, KY 42154 Items #12-16, 23-31, 72, 73 & 75-81 (all partials) Supply Off Ro | Supplier DBE Reg. Dealer | Race Conscious 115,000.00 |

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

Entered: 12.08% or \$ 600000.00
Required: 12.00% or \$ 596060.66
<GOAL MET>

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

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

NAME OF COMPANY: Milestone Contractors L.P.

BID DATE: 08-06-14

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.

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| CERTIFICATION CODE AND DBE NAME AND ADDRESS | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------------|--|
| DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST , INDIANAPOLIS, IN 46218 9p,33,34,37,38,39p,40,44-52 | Subcontractor | Race Conscious 153,223.47 |

DBE AFFIRMATIVE ACTION CERTIFICATION

| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------------|--|
| DBEW M A S MARKERS INC 1625 S 400 E , LEBANON, IN 46052 9p, 54 SRPM; Furnish & Install | Subcontractor | Race Conscious 22,239.66 |

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

Entered: 6.38% or \$ 175463.13
Required: 6.00% or \$ 164892.91
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 10,000.00

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

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

BID DATE: 08-06-14

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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| CERTIFICATION CODE AND DBE NAME AND ADDRESS | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------------|--|
| PAY ITEM NUMBER AND SERVICE PLANNED | | |
| DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY , GREENFIELD, IN 46140 | Subcontractor | Race Conscious |
| 38-39, 42-44, 46-51, Construction Signs, Barricades, Pavement Ma | | 15,645.00 |

DBE AFFIRMATIVE ACTION CERTIFICATION

| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------------|--|
| DBEW M A S MARKERS INC 1625 S 400 E , LEBANON, IN 46052 Part Item 8, 52, 53, Partial Mob., Remove and Install Snowplowab | Subcontractor | Race Conscious 6,237.00 |
| DBEW MAC TRUCKING INC 1116 N W 5TH , RICHMOND, IN 47374 All Part Items 14-18, 19, 26, 29, Material Hauling of Patching, | Lease | Race Conscious 42,506.85 |

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

Entered: 10.05% or \$ 64388.85
Required: 10.00% or \$ 64072.50
<GOAL MET>

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

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

NAME OF COMPANY: Milestone Contractors, L. P.

BID DATE: 08-06-14

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.

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

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

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

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

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

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

| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------------|--|
| DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110 36, 38, 67, 91-95 Guardrail, Fence, Railing, Bollard, Sign Post, | Subcontractor | Race Conscious 31,515.25 |

DBE AFFIRMATIVE ACTION CERTIFICATION

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|--|---------------|--|
| DBEW C A FULKERSON LLC 1650 QUARRY ROAD , CORYDON, IN 47112 17, 18, 52-63 Temp Inlet Protect & Silt Fence, Seed, Erosion Cnt | Subcontractor | Race Conscious 23,118.55 |
| DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY , GREENFIELD, IN 46140 8p, 87, 89, 97-102 Construction Sign, Barricade, Line Thermo, Li | Subcontractor | Race Conscious 8,088.00 |
| DBEW A1 EXCAVATING LLC 1221 COBB LANE , SPRINGVILLE, IN 47482 11, 13, 26-32, 44-45 Trucking (All Partial) | Lease | Race Conscious 14,500.00 |

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

Entered: 12.07% or \$ 77221.80
Required: 12.00% or \$ 76745.28
<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: Dave O'Mara Contractor, Inc.

BID DATE: 08-06-14

DBE AFFIRMATIVE ACTION CERTIFICATION

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| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------------|--|
| DBEW 3D COMPANY INC 3200 E CR 350N , MUNCIE, IN 47303 13 subgrade treatment, 15 geogrid | Subcontractor | Race Conscious 27,741.56 |

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

Entered: 10.08% or \$ 27741.56
Required: 9.00% or \$ 24765.84
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 2,975.72

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

NAME OF COMPANY: Brooks Construction Company, Inc.

BID DATE: 08-06-14

DBE AFFIRMATIVE ACTION CERTIFICATION

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| CERTIFICATION CODE AND DBE NAME AND ADDRESS | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------------|--|
| DBEW KAREN HAAN INC 1825 S HADLEY ROAD , FORT WAYNE, IN 46804 | Subcontractor | Race Conscious |
| ITEM #'S: 59 - partial, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99 | | 31,275.00 |

DBE AFFIRMATIVE ACTION CERTIFICATION

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|---|---------------|--|
| DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110 39, 40, 41, 42, 48, 49, 50 | Subcontractor | Race Conscious 40,105.00 |
| DBEW MONTGOMERY TRUCKING INC OF INDI 233 NW PASSAGE TRAIL , FORT WAYNE, IN 46825 20, 21, 26 - PARTIAL FOR HAULING | Lease | Race Conscious 70,774.39 |

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

Entered: 12.67% or \$ 142154.39
Required: 12.00% or \$ 134605.49
<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: API Construction Corporation

BID DATE: 08-06-14

DBE AFFIRMATIVE ACTION CERTIFICATION

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| CERTIFICATION CODE AND DBE NAME AND ADDRESS | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------------|--|
| DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130 12-15 MILLING | Subcontractor | Race Conscious 39,595.00 |

Contract Number R -34653-A
Contract Bid Amount \$879,997.50
DBE Goal 9.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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

DBE C LEE CONSTRUCTION SERVICES INC Lease Race Conscious
1200 W. MAIN ST P O BOX 618 , GRIFFITH, IN 46319
10-17, 23 HAULING 40,000.00

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

Entered: 9.04% or \$ 79595.00
Required: 9.00% or \$ 79199.77
<GOAL MET>

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

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whether the supplier is a manufacturer, regular dealer or broker.
The following credit will be counted toward the goal: Supplier
Manufacturer receives 100% credit, Supplier Regular Dealer receives
60% credit, and Supplier Broker receives fees and commissions only.

NAME OF COMPANY: Walsh & Kelly, Inc.

BID DATE: 08-06-14

DBE AFFIRMATIVE ACTION CERTIFICATION

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| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------------|--|
| DBEW C L S INDUSTRIES INC 3960 W STATE ROAD 60 P O BOX 138 , SALEM, IN 47167 39-42,88-99; Const. Signs, Pavement Markings, Signs, Monuments, | Subcontractor | Race Conscious 40,424.00 |

DBE AFFIRMATIVE ACTION CERTIFICATION

| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------------------------|--|
| DBEW C A FULKERSON LLC 1650 QUARRY ROAD , CORYDON, IN 47112 16,17,46-53 - Erosion Control, Seeding, Sodding | Subcontractor | Race Conscious 41,449.00 |
| DBEW EROSION RESOURCES AND SUPPLY IN 900 NORTH BAKER ROAD , BOONVILLE, IN 47601 60-67,74-84 All Partial - Supply Pipe & Castings | Supplier DBE Reg. Dealer | Race Conscious 64,800.00 |
| DBE ST REGIS CULVERT INC 1101 S KITLEY AVENUE , INDIANAPOLIS, IN 46301 68-71 All Partial - Supply End Sections | DBE Supplier Manufacturer | Race Conscious 1,980.00 |
| DBEM LIGGON INC 741 S HEBRON AVENUE , EVANSVILLE, IN 47714 12, 25,26 All Partial - Hauling Dirt & Asphalt | Lease | Race Conscious 19,000.00 |

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

Entered: 12.01% or \$ 141733.00
Required: 12.00% or \$ 141660.74
<GOAL MET>

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

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

NAME OF COMPANY: BLANKENBERGER BROTHERS, INC.

BID DATE: 08-06-14

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 AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------------|--|
| DBEW HAWK ENTERPRISES INC 1850 EAST NORTH STREET , CROWN POINT, IN 46307 Items 29-40 - Traffic Signals (all partial) | Subcontractor | Race Conscious 52,000.00 |

DBE AFFIRMATIVE ACTION CERTIFICATION

| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------------|--|
| DBEW TRAFFIC CONTROL SPECIALISTS INC 301 W HAMILTON DRIVE , KNOX, IN 46534 Items 22-28 - Maintenance of Traffic (all partial) | Subcontractor | Race Conscious 85,000.00 |

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

Entered: 6.25% or \$ 137000.00
Required: 6.00% or \$ 131415.00
<GOAL MET>

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

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

NAME OF COMPANY: Rieth Riley Construction

BID DATE: 08-06-14

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 AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------------|--|
| DBEW C A FULKERSON LLC 1650 QUARRY ROAD , CORYDON, IN 47112 34,35,36,37,38,39,40 | Subcontractor | Race Conscious 10,919.30 |

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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| CERTIFICATION CODE AND DBE NAME AND ADDRESS | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------------|--|
| DBEM SJCA PC 9102 N MERIDIAN STREET SUITE 200 , INDIANAPOLIS, IN 46260 1 Surveying | Subcontractor | Race Conscious 10,230.00 |

DBE AFFIRMATIVE ACTION CERTIFICATION

| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------------|--|
| DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110 12,28,34,50,68,69 Signs and Railings | Subcontractor | Race Conscious 65,343.00 |
| DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST , INDIANAPOLIS, IN 46218 7,65,66,67,70,71 Signs and Thermo | Subcontractor | Race Conscious 8,097.00 |
| DBEW C JS INC 51 W RAYMOND STREET , INDIANAPOLIS, IN 46225 9-10,15,16,24-26,52-56, Trucking | Lease | Race Conscious 15,361.00 |

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

Entered: 12.06% or \$ 99031.00
Required: 12.00% or \$ 98560.79
<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: Olco Inc

BID DATE: 08-06-14

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.

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| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------------|--|
| DBEW NATURAL CONSTRUCTION INC 712 W BROADWAY PO BOX 306 , FORTVILLE, IN 46040 29,30,31,32,33 | Subcontractor | Race Conscious 132,629.50 |

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

Entered: 14.00% or \$ 132629.50
Required: 14.00% or \$ 132628.64
<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: Wabash Valley Asphalt Co. LLC

BID DATE: 08-06-14

DBE AFFIRMATIVE ACTION CERTIFICATION

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| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------------|--|
| DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST , INDIANAPOLIS, IN 46218 9(p),31,33,34(p),39-51,53 Construction Signs & Pav't Marking | Subcontractor | Race Conscious 54,676.50 |

Contract Number RS-35321-A
Contract Bid Amount \$990,350.00
DBE Goal 6.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------------|--|
| DBEW M A S MARKERS INC 1625 S 400 E , LEBANON, IN 46052 9(p), 52 RPM Removal | Subcontractor | Race Conscious 4,977.40 |

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

Entered: 6.02% or \$ 59653.90
Required: 6.00% or \$ 59421.00
<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: Un

BID DATE: 08-06-14

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

| CERTIFICATION CODE AND DBE NAME AND ADDRESS | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------|--|
| DBEW DIAMOND TRUCKING INC 2653 S 400 W , PERU, IN 46970 19 hauling (partial) | Lease | Race Conscious 133,692.00 |

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

Entered: 9.36% or \$ 133692.00
Required: 9.00% or \$ 128586.46
<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: E & B Paving, Inc.

BID DATE: 08-06-14

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.

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| CERTIFICATION CODE AND DBE NAME AND ADDRESS | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------------|--|
| DBE STATE BARRICADING INC 24963 US 20 WEST , SOUTH BEND, IN 46628 24 through 28 all partial, Traffic Control | Subcontractor | Race Conscious 17,338.00 |

DBE AFFIRMATIVE ACTION CERTIFICATION

| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------------|--|
| DBEW HAWK ENTERPRISES INC 1850 EAST NORTH STREET , CROWN POINT, IN 46307 7,8,29 thru 31, all partial, Signal Electrical work | Subcontractor | Race Conscious 4,750.00 |
| DMW V & R TRUCKING INC 1845 N ELMER STREET , SOUTH BEND, IN 46628 9,12 all partail, Hauling | Lease | Race Conscious 54,000.00 |

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

Entered: 6.05% or \$ 76088.00
Required: 6.00% or \$ 75440.40
<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: Rieth-Riley Construction Co., Inc.

BID DATE: 08-06-14

DBE AFFIRMATIVE ACTION CERTIFICATION

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| CERTIFICATION CODE AND DBE NAME AND ADDRESS | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------|--|
| PAY ITEM NUMBER AND SERVICE PLANNED | | |
| DBEW MONTGOMERY TRUCKING INC OF INDI 233 NW PASSAGE TRAIL , FORT WAYNE, IN 10-11 (All Partial) Hauling | Lease | Race Conscious 10,000.00 |

DBE AFFIRMATIVE ACTION CERTIFICATION

| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------------|--|
| DBEW KAREN HAAN INC 1825 S HADLEY ROAD , FORT WAYNE, IN 46804 23-26 27 (Partial) Construction Signs | Subcontractor | Race Conscious 10,300.00 |
| DBEW HAWK ENTERPRISES INC 1850 EAST NORTH STREET , CROWN POINT, IN 46307 8 (Partial), 9,29-31 Signals & Loops | Subcontractor | Race Conscious 6,500.00 |

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

Entered: 7.11% or \$ 26800.00
Required: 7.00% or \$ 26403.44
<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: 08-06-14

DBE AFFIRMATIVE ACTION CERTIFICATION

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| CERTIFICATION CODE AND DBE NAME AND ADDRESS | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------|--|
| PAY ITEM NUMBER AND SERVICE PLANNED | | |
| DBEW KT TRUCKING INC 3703 LIMESTONE DRIVE , FORT WAYNE, IN 46809 11 hauling (partial) | Lease | Race Conscious 29,240.00 |

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

Entered: 6.01% or \$ 29240.00
Required: 6.00% or \$ 29202.90
<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: E & B Paving, Inc.

BID DATE: 08-06-14

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 AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------------|--|
| DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130 10 - P, 12 - Machine Rental for Patching-P, Milling | Subcontractor | Race Conscious 31,512.91 |

DBE AFFIRMATIVE ACTION CERTIFICATION

| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|--|---------------|--|
| DBEW M A S MARKERS INC 1625 S 400 E , LEBANON, IN 46052 9-P - Mobe for SPM, 40 - SPM | Subcontractor | Race Conscious 8,874.64 |

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

Entered: 6.55% or \$ 40387.55
Required: 6.00% or \$ 36993.03
<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: J. H. RUDOLPH & CO., INC.

BID DATE: 08-06-14

DBE AFFIRMATIVE ACTION CERTIFICATION

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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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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 PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------------|--|
| DBEW M A S MARKERS INC 1625 S 400 E , LEBANON, IN 46052 30 - SRPM | Subcontractor | Race Conscious 6,013.52 |

Contract Number RS-37594-A
Contract Bid Amount \$516,000.00
DBE Goal 7.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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

DBEW CE HUGHES MILLING INC Subcontractor Race Conscious
3113 HOLMANS LANE , JEFFERSONVILLE, IN 47130
7 - Milling for Patching 30,373.75

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

Entered: 7.05% or \$ 36387.27
Required: 7.00% or \$ 36120.00
<GOAL MET>

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

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

NAME OF COMPANY: Temple and Temple Excavating and Pavin

BID DATE: 08-06-14

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.)

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

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| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------------|--|
| DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909 18, 19, 21 | Subcontractor | Race Conscious 17,612.44 |

Contract Number T -34911-A
Contract Bid Amount \$363,293.52
DBE Goal 7.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------------|--|
| DBEW M A S MARKERS INC 1625 S 400 E , LEBANON, IN 46052 8, 11, 29, | Subcontractor | Race Conscious 8,250.64 |

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

Entered: 7.12% or \$ 25863.08
Required: 7.00% or \$ 25430.55
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 432.53

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

NAME OF COMPANY: Indiana Sign & Barricade

BID DATE: 08-06-14

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.

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

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| CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE |
|---|---------------|--|
| DBEW C L S INDUSTRIES INC 3960 W STATE ROAD 60 P O BOX 138 , SALEM, IN 47167 0009, 0011, 0013 Temp. Construction Signs; 0012 Maintaining Traf | Subcontractor | Race Conscious 13,130.00 |

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

Entered: 2.20% or \$ 13130.00
Required: 2.00% or \$ 11931.25
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 1,198.75

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: GridLock Traffic Systems, Inc.

BID DATE: 08-06-14