Contract Number IR-30107-A Contract Bid Amount \$14,079,214.82 DBE Goal 10.00%

# DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW DIAMOND TRUCKING INC

SubContractor Race Conscious

2653 S 400 W , PERU, IN 46970 4p,6p--8p,81p,84p-87p,106p-107p

58,500.00

Contract Number IR-30107-A Contract Bid Amount \$14,079,214.82 DBE Goal 10.00%

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TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW VICTORY TRUCKING & SUPPLY INC SubContractor Race Conscious

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

10p,90p, 105p,145p,149p,150p,151p,153p 891,744.00

DBEW A J S TOOL RENTAL INC SubContractor Race Conscious

270 GABLE DRIVE , AVON, IN 46123

2p,4p,5p,15p,20p,59p,66p,72p,73p,74p,75p,77p,78p,164p,181p 351,056.00

DBEW EARTH IMAGES INC SubContractor Race Conscious

3471 WEST COUNTY LINE ROAD P O BOX 267 , GREENWOOD, IN 46142 60,62,63,117-130 124,500.00

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

Entered: 10.13% or \$ 1425800.00 Required: 10.00% or \$ 1407921.48

Required: 10.00% or \$ 14079 <GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 17,878.52

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Walsh Constr Company

Contract Number R -34075-A Contract Bid Amount \$734,700.00 DBE Goal 10.00%

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AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW C JS INC SubContractor Race Conscious

51 W RAYMOND STREET , INDIANAPOLIS, IN 46225

Items 8-12,16,18,23-25,43,46,47,48,49,50,& 53 Hauling for De

Check: BD041255 Page 15

Contract Number R -34075-A Contract Bid Amount \$734,700.00 DBE Goal 10.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

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

\_\_\_\_\_\_

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

iTEMS 13-15 Erosion Control, 35-38 Seed & Sod 17,294.20

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

Entered: 10.31% or \$ 75739.30 Required: 10.00% or \$ 73470.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

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

Contract Number R -33078-A Contract Bid Amount \$875,603.09 5.00% DBE Goal

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AND ADDRESS

PARTICIPATION

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

DBEM V & R TRUCKING INC

SubContractor Race Conscious

1845 N ELMER STREET , SOUTH BEND, IN 46628

44,422.00

14, 15, 17

Check: 44CE980C Page 9

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

Entered: 5.07% or \$ 44422.00 Required: 5.00% or \$ 43780.15

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Walsh & Kelly Inc.

BID DATE: 11-16-11

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Contract Number B -29428-A Contract Bid Amount \$897,206.90 DBE Goal 10.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

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AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

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TO BE PAID TO DBE

DBEM CIRCLE CITY REBAR LLC Manufacturer Race Conscious 754 N SHERMAN DRIVE SUITE 140 , INDIANAPOLIS, IN 46201

Items #58 & #59 (Both Partials) Manufacture Rebar

26,000.00

Check: 3FEA72B4 Page 15

Contract Number B -29428-A Contract Bid Amount \$897,206.90 DBE Goal 10.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

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

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DBEW C-TECH CORPORATION INC SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

Items #29-#33, #37-#40, #74 & #75 (Guardrail Items) 32,000.00

DBEW EARTH IMAGES INC SubContractor Race Conscious

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

Items #13-#15 & #45-#53 Erosion Control, Seeding & Sodding 34,000.00

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

Entered: 10.25% or \$ 92000.00 Required: 10.00% or \$ 89720.69

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 5,000.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Milestone Contractors, L.P.

Contract Number B -29596-A Contract Bid Amount \$657,231.00 DBE Goal 10.00%

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TO BE PAID TO DBE

\_\_\_\_\_\_

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

10,11,22,23 Erosion Control and Seeding

6,720.70

Check: 31956DC2 Page 11

Contract Number B -29596-A Contract Bid Amount \$657,231.00 DBE Goal 10.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

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-----DBEM AFFORDABLE BUILDING SUPPLIES LL Supplier Race Conscious

55 S STATE AVENUE SUITE 3F2A , INDIANAPOLIS, IN 46201

20, 32, 35 - Paint Materials, Structural Steel and Lumber

101,250.73

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

Entered: 10.27% or \$ 67471.14 Required: 10.00% or \$ 65723.10

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Deig Bros. Lumber & Construction Co.,

Contract Number B -29699-A Contract Bid Amount \$2,856,860.76 4.00% DBE Goal

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PAY ITEM NUMBER AND SERVICE PLANNED

\_\_\_\_\_\_

DBEW C-TECH CORPORATION INC

SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

Items #33-#36 #40-#43, #88, #89 & #92 (Guardrail Related It

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Check: 7D5F4395 Page 16

Contract Number B -29699-A Contract Bid Amount \$2,856,860.76 DBE Goal 4.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

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AND ADDRESS

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DBEM JAVIER STEEL CORPORATION SubContractor Race Conscious

8017 CATHERINE LANE SUITE 1 , LOUISVILLE, KY 40222

Item #65 (partial) Furnish and Install Metal Deck Pans

30,000.00

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

Entered: 4.20% or \$ 120000.00 Required: 4.00% or \$ 114274.43

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 4,500.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Milestone Contractors, L.P.

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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 C-TECH CORPORATION INC SubContractor Race Conscious 5300 W 100 N , BOGGSTOWN, IN 46110 28, 29, 30, 31, 32, 33, 36, 37

36,787.50

Contract Number B -30464-A Contract Bid Amount \$462,078.22 DBE Goal 10.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

\_\_\_\_\_\_

CERTIFICATION CODE AND DBE NAME

USED AS

PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_

DBEW STATE BARRICADING INC

SubContractor Race Conscious

24963 US 20 WEST , SOUTH BEND, IN 46628

50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 64

19,206.05

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

Entered: 12.12% or \$ 55993.55 Required: 10.00% or \$ 46207.82

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 9,785.73

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Tonn and Blank Construction, LLC

BID DATE: 11-16-11

\_\_\_\_\_\_

Contract Number B -30876-A Contract Bid Amount \$380,189.52 9.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

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PARTICIPATION

PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

\_\_\_\_\_\_ DBEW C-TECH CORPORATION INC

SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110 26,27,28,30,31,35,67,68,69 Guardrail

15,856.50

Contract Number B -30876-A
Contract Bid Amount \$380,189.52
DBE Goal 9.00%

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT
PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW MIRICH CONSTRUCTION Supplier Race Conscious

DO DOY 24615 TUDINDOLLO IN 46024

P O BOX 34615 , INDIANAPOLIS, IN 46234 44, Field Office

10,080.00

DBEW MONTGOMERY TRUCKING INC OF INDI SubContractor Race Conscious

2207 WEST COOK ROAD , FORT WAYNE, IN 46825

9,10,15 Hauling 13,000.00

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

Entered: 9.18% or \$ 34904.50 Required: 9.00% or \$ 34217.06

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Pioneer Associates, Inc.

Contract Number R -29975-A Contract Bid Amount \$527,168.81 8.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE \_\_\_\_\_\_

DBEW C-TECH CORPORATION INC SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

ITEMS (27,28,30,31,33,34,35) & PARTIAL ITEM (29)

23,087.63

Check: 715A02F7 Page 13

Contract Number R -29975-A Contract Bid Amount \$527,168.81 DBE Goal 8.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

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DBEW M A S MARKERS INC SubContractor Race Conscious

1625 S 400 E , LEBANON, IN 46052 1,135.00 ITEM (64)

Lease DBEW K & A TRUCKING INC Race Conscious

872 SHAWSWICK STATION ROAD P O BOX 1305 , BEDFORD, IN 47421

PARTIAL ITEMS (10, 11, 12, 24, 25) 10,800.00

DBEW C A FULKERSON LLC SubContractor Race Conscious

P O BOX 336 , LANESVILLE, IN 47136

ITEMS (13,39,40,41,42) & PARTIAL ITEM (15) 7,251.30

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

Entered: 8.02% or \$ 42273.93 Required: 8.00% or \$ 42173.50

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Milestone Contractors, L.P.

Contract Number R -30330-A Contract Bid Amount \$1,452,630.00 8.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_

CERTIFICATION CODE AND DBE NAME USED AS AND ADDRESS

PARTICIPATION ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_

DBEW EARTH IMAGES INC SubContractor Race Neutral 3471 WEST COUNTY LINE ROAD P O BOX 267 , GREENWOOD, IN 46142 18, 22, 56-63 Erosion Control, Silt Fence, Seed and Sod Item

Contract Number R -30330-A Contract Bid Amount \$1,452,630.00 DBE Goal 8.00%

#### DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

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

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DBEW C-TECH CORPORATION INC SubContractor Race Neutral

5300 W 100 N , BOGGSTOWN, IN 46110

39-45, 50-52, 88, 91-95 Guardrail Items, Mailboxes, CZ Units 49,992.69

DBEW MIRICH CONSTRUCTION Supplier Race Neutral

P O BOX 34615 , INDIANAPOLIS, IN 46234

65, 66 Field Office C and Field Computer System Additional 40,700.00

DBE MAC TRUCKING INC Lease Race Neutral

1116 N W 5TH , RICHMOND, IN 47374

All Partial Items 32-34, Material Hauling of Asphalt Pavemen 7,980.60

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

Entered: 8.08% or \$ 117394.09 Required: 8.00% or \$ 116210.40

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Milestone Contractors, L. P.

Contract Number R -31223-B Contract Bid Amount \$2,319,139.20 9.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE \_\_\_\_\_\_

PAY ITEM NUMBER AND SERVICE PLANNED

DBEM HIGHWAY SAFETY SERVICES INC SubContractor Race Conscious

3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909

21,000.00

99, 102, 103, 104 partial, 105

Check: EAC51EF3 Page 23

Contract Number R -31223-B
Contract Bid Amount \$2,319,139.20
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

DBEW HAWK ENTERPRISES INC SubContractor Race Conscious

1850 EAST NORTH STREET , CROWN POINT, IN 46307

18, 106 - 139 signals, sheet signs 154,000.00

DBEW EARTH IMAGES INC SubContractor Race Conscious

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

23 partial, 24 partial, 25 partial, 26 partial, 64 - 71 lan 34,000.00

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

Entered: 9.01% or \$ 209000.00

Required: 9.00% or \$ 208722.53

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Milestone Contractors, L.P.

Contract Number R -33373-A Contract Bid Amount \$615,079.00 3.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

\_\_\_\_\_\_ DBEW MIRICH CONSTRUCTION

Race Conscious

Lease P O BOX 34615 , INDIANAPOLIS, IN 46234

7,500.00

0015 (Field Office, B)

Contract Number R -33373-A Contract Bid Amount \$615,079.00 DBE Goal 3.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE

DBEW VICTORY TRUCKING & SUPPLY INC Manufacturer Race Conscious

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

20,22,30 (Cellular Grout Manufacture/Supply) 16,322.90

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

Entered: 3.87% or \$ 23822.90 Required: 3.00% or \$ 18452.37

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 5,000.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Indiana Reline, Inc.

Contract Number RS-30917-A Contract Bid Amount \$1,306,981.23 6.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

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

\_\_\_\_\_\_

Race Conscious

DBEW EAGLE HAULING & CONVEYING INC Lease 3131 NEWCASTLE RD , LAFAYETTE, IN 47941

Partial hauling on 11-18, 27

23,582.50

Contract Number RS-30917-A Contract Bid Amount \$1,306,981.23 DBE Goal 6.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

ACTUAL DOLLAR AMOUNT

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

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DBEW C-TECH CORPORATION INC SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

Guardrail/Monuments Signs 10, 20-25, 31, 45, 46

55,076.00

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

Entered: 6.02% or \$ 78658.50 Required: 6.00% or \$ 78418.87

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 239.63

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Brooks Construction Company, Inc.

Contract Number RS-31987-A Contract Bid Amount \$1,183,588.49 4.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_\_

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

35,36,37 Remove and Replace SRPM's

37,724.40

Check: C7F827FB Page 10

Contract Number RS-31987-A Contract Bid Amount \$1,183,588.49 DBE Goal 4.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

AND ADDRESS

TO BE PAID TO DBE

-----

DBEW INDIANA SIGN & BARRICADE INC SubContractor Race Conscious

5240 E 25TH STREET , INDIANAPOLIS, IN 46218

26,27,28,29 - Striping

21,589.36

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

Entered: 5.01% or \$ 59313.76 Required: 4.00% or \$ 47343.54

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 10,000.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Temple and Temple Excavating and Pavin

Contract Number RS-34210-A Contract Bid Amount \$531,600.00 9.00% DBE Goal

## DBE AFFIRMATIVE ACTION CERTIFICATION

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\_\_\_\_\_\_ PARTICIPATION

CERTIFICATION CODE AND DBE NAME USED AS AND ADDRESS

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED \_\_\_\_\_\_

DBE BIG MEADOW OIL COMPANY INC Supplier Race Conscious 4564 BIG MEADOW ROAD , KNOB LICK, KY 42154

\* Item 11 - Ultrathin Bonded Wearing Course, 9.5 mm

36,000.00

Contract Number RS-34210-A
Contract Bid Amount \$531,600.00
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

\_\_\_\_\_\_

DBEW ST JOHN TRUCKING INC Lease Race Conscious

3625 WEST US HIGHWAY 50 , NORTH VERNON, IN 47265

\* Item 11 - Ultrathin Bonded Wearing Course, 9.5 mm 10,080.00

DBE MESSIER & ASSOCIATES INC Lease Race Conscious

P O BOX 21293 , LOUISVILLE, KY 40221

\* Item 11 - Ultrathin Bonded Wearing Course, 9.5 mm 7,200.00

DBEW M A S MARKERS INC SubContractor Race Conscious

1625 S 400 E , LEBANON, IN 46052

Item 28 - Snowplowable Raised Pavement Marker 9,890.00

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

Entered: 9.17% or \$ 48770.00 Required: 9.00% or \$ 47844.00

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

Please Note: Only 60% of the participation of a DBE supplier who does not

manufacture or install the product will be counted toward the goal.

NAME OF COMPANY: Gohmann Asphalt & Construction Inc.