

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 EARTH IMAGES INC 3471 WEST COUNTY LINE ROAD P O BOX 267 , GREENWOOD, IN 46142 Erosion Control	SubContractor	Race Conscious 138,000.00

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DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH STREET , INDIANAPOLIS, IN 46218 Signage and Traffic Control	SubContractor	Race Conscious 4,467.30
DBEW BETHS TRUCKING LLC 4388 VERNAL PIKE , BLOOMINGTON, IN 47040 Trucking Aggregates	Broker	Race Conscious 6,790.00

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

Entered: 9.02% or \$ 149257.30
Required: 9.00% or \$ 148994.97
<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: TJ Lambrecht/Homer Tree Service Joint

BID DATE: 11-30-11

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DBEW PLINA TRUCKING INC 7941 MONROE AVENUE , MUNSTER, IN 46321 7p,8p,9p	SubContractor	Race Conscious 450,000.00

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

Entered: 5.04% or \$ 450000.00
Required: 5.00% or \$ 446450.00
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 3,550.00

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 Constr Company

BID DATE: 11-30-11

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DBEW B & B TRUCK SERVICE INC 511 W 25TH STREET , ANDERSON, IN 46015 Partial haul on 20-22, 24-27	Lease	Race Conscious 70,200.00

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DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110 40. 54, 55, 56	SubContractor	Race Conscious 11,230.00
DBEM MASTER FILTER CORPORATION 4201 MILLERSVILLE ROAD P O BOX 18523 , INDIANAPOLIS, IN 46218 Item 99, 104, 105, 116, 117, 94, 95	Supplier	Race Conscious 45,413.68
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH STREET , INDIANAPOLIS, IN 46218 Item 9, 83-90, 119-132	SubContractor	Race Conscious 52,742.78

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

Entered: 10.00% or \$ 161420.99
Required: 10.00% or \$ 161383.51
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 37.48

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.

BID DATE: 11-30-11

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DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110 #35 (Portion), #44 Guardrail	SubContractor	Race Conscious 28,300.00

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DBEW ENGEL MAN TRUCKING INC 722 N US 421 , VERSAILLES, IN 47042 #7, #8, #11 all partials Trucking	Lease	Race Conscious 34,000.00

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

Entered: 6.31% or \$ 62300.00
Required: 6.00% or \$ 59285.60
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 3,000.00

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: Dave O'Mara Contractor, Inc.

BID DATE: 11-30-11