

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.

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| CERTIFICATION CODE AND DBE NAME<br>AND ADDRESS<br>PAY ITEM NUMBER AND SERVICE PLANNED                         | USED AS       | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|---|---------------|--|
| DBEW C L S INDUSTRIES INC<br>3960 W STATE ROAD 60 P O BOX 138 , SALEM, IN 47167<br>37,38,40,41,42,44,45,51,52 | SubContractor | Race Conscious<br>22,000.00                                |

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

Entered: 6.30% or \$ 22000.00  
Required: 6.00% or \$ 20939.73  
<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: King's Trucking & Excavation, Inc.

BID DATE: 01-16-13

Contract Number T -34804-A  
Contract Bid Amount \$301,786.14  
DBE Goal 2.00%

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

|                |       |       |         |
|----------------|-------|-------|---------|
| Entered:       | 0.00% | or \$ | 0.00    |
| Required:      | 2.00% | or \$ | 6035.72 |
| <GOAL NOT 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: Midwestern Electric, Inc.

BID DATE: 01-16-13



| CERTIFICATION CODE AND MBE NAME<br>AND ADDRESS<br>PAY ITEM NUMBER AND SERVICE PLANNED                   | USED AS       | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO MBE |
|---|---------------|--|
| DBEM HIGHWAY SAFETY SERVICES INC<br>3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909<br>9-12 Traffic Control | SubContractor | Race Conscious<br>3,399.00                                 |

|   |                       |                       |                    |
|---|-----------------------|-----------------------|--------------------|
| TOTAL MBE COMMITMENT FOR VENDOR:<br>(Race/Gender Conscious) | Entered:<br>Required: | 15.17% or<br>7.00% or | 3399.00<br>1568.00 |
|   |                       |                       | <GOAL MET>         |

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



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|---|---------|--|
|---|---------|--|

<Unknown>

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

Entered: 0.00% or \$ 0.00  
Required: 2.00% or \$ 13150.39  
<GOAL NOT MET>

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

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: Strawser Construction Inc.

BID DATE: 01-16-13

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|--|---------------|--|
| DBEW EARTH IMAGES INC<br>3471 WEST COUNTY LINE ROAD P O BOX 267 , GREENWOOD, IN 46142<br>#17,19,41-53 Seeding/sodding, seedlings | SubContractor | Race Conscious<br>20,725.12                                |

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|--|---------------|--|
| DBEW C-TECH CORPORATION INC<br>5300 W 100 N , BOGGSTOWN, IN 46110<br>#30-33, 36-38, 63, 75, 76 Guardrail, sheet signs, mailboxes | SubContractor | Race Conscious<br>33,791.50                                |
| DBE J & B STEEL ERECTORS INC<br>9430 SUTTON PLACE , HAMILTON, OH 45011<br>#60-61 Installation of reinf. steel only               | SubContractor | Race Conscious<br>21,252.39                                |
| DBE CMG TRUCKING INC<br>7050 SOUTH COUNTY ROAD 700 , DALEVILLE, IN 47334<br>#13 Borrow   | Lease         | Race Conscious<br>15,644.50                                |

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

Entered: 10.17% or \$ 91413.51  
Required: 10.00% or \$ 89913.79  
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL  
(RACE/GENDER NEUTRAL): \$ 1,499.72

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: DUNCAN ROBERTSON, INC.

BID DATE: 01-16-13

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| DBEW MCINTYRE JONES INC<br>2603 NORTH FOUNDATION DRIVE<br>42-45 | SubContractor | Race Conscious<br>25,822.20                                |

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|---|---------------|--|
| DBEW STATE BARRICADING INC<br>24963 US 20 WEST , SOUTH BEND, IN 46628<br>52, 76-80    | SubContractor | Race Conscious<br><br>5,072.00                             |
| DBEW V & R TRUCKING INC<br>1845 N ELMER STREET , SOUTH BEND, IN 46628<br>25, 33-35    | Lease         | Race Conscious<br><br>12,826.00                            |
| DBEW 3D COMPANY INC<br>3200 E CR 350N , MUNCIE, IN 47303<br>69                        | SubContractor | Race Conscious<br><br>1,434.80                             |

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

Entered: 9.09% or \$ 45155.00  
Required: 9.00% or \$ 44731.43  
<GOAL MET>

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

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NAME OF COMPANY: Walsh & Kelly Inc.

BID DATE: 01-16-13

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|--|---------------|--|
| DBEW HAWK ENTERPRISES INC<br>1850 EAST NORTH STREET , CROWN POINT, IN 46307<br>52, 62 TEMPORARY TRAFFIC SIGNAL | SubContractor | Race Conscious<br><br>63,500.00                            |

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Contract Number R -30485-A  
Contract Bid Amount \$664,337.62  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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|--|---------------|--|
| DBEM HIGHWAY SAFETY SERVICES INC<br>3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909<br>53-59, 61P, 64-69 SIGNS & LINE STRIPING | SubContractor | Race Conscious<br><br>23,939.12                            |

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

Entered: 13.16% or \$ 87439.12  
Required: 12.00% or \$ 79720.51  
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL  
(RACE/GENDER NEUTRAL): \$ 7,719.00

Please Note: Only 60% of the participation of a DBE supplier who does not  
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NAME OF COMPANY: JACK ISOM CONSTRUCTION CO., INC.

BID DATE: 01-16-13

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|--|---------------|--|
| DBE GREEN STEEL INC<br>1332 WEST 26TH STREET , INDIANAPOLIS, IN 46208<br>Items 31 & 55 (Portions)- Reinforcing Steel | SubContractor | Race Conscious<br>280,634.32                               |

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|---|---------------|--|
| DBEW TRAFFIC CONTROL SPECIALIST INC<br>301 W HAMILTON DRIVE , KNOX, IN 46534<br>Items 34, 75-79, 80 (Portion), & 83 - Traffic Control | SubContractor | Race Conscious<br><br>77,177.18                            |
| DBEW 3D COMPANY INC<br>3200 E CR 350N , MUNCIE, IN 47303<br>Items 66, 70, & 71  | SubContractor | Race Conscious<br><br>66,811.00                            |

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

Entered: 13.56% or \$ 424622.50  
Required: 12.00% or \$ 375896.03  
<GOAL MET>

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

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NAME OF COMPANY: SUPERIOR CONSTRUCTION CO., INC.

BID DATE: 01-16-13

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| DBEW C-TECH CORPORATION INC<br>5300 W 100 N , BOGGSTOWN, IN 46110<br>55-62, 73-77, 113 - Guardrail, Fence, Handrail | SubContractor | Race Conscious<br>94,908.00                                |

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| DBE GREEN STEEL INC<br>1332 WEST 26TH STREET , INDIANAPOLIS, IN 46208<br>109(P) & 110(P) - Furnish & Install Reinforcing Steel (Porti          | SubContractor | Race Conscious<br>470,098.59                               |
| DBEW HAWK ENTERPRISES INC<br>1850 EAST NORTH STREET , CROWN POINT, IN 46307<br>163-176 - Electrical  | SubContractor | Race Conscious<br>118,735.40                               |
| DBEW NATURAL CONSTRUCTION INC<br>712 W BROADWAY PO BOX 306 , FORTVILLE, IN 46040<br>9(P), 63-68, 71-72 - Concrete Flatwork                     | SubContractor | Race Conscious<br>136,037.60                               |
| DBEW PREMIUM CONCRETE SERVICES INC<br>4331 PINE CREEK ROAD , ELKHART, IN 46516<br>111(P) - Concrete, C, Superstructure (Poriton - Sidewalk Onl | SubContractor | Race Conscious<br>111,222.00                               |

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

Entered: 12.53% or \$ 931001.59  
Required: 12.00% or \$ 891904.58  
<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: Superior Construction Co., Inc.

BID DATE: 01-16-13

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](http://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.

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| CERTIFICATION CODE AND DBE NAME<br>AND ADDRESS   | USED AS       | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|--|---------------|--|
| DBEW C-TECH CORPORATION INC<br>5300 W 100 N , BOGGSTOWN, IN 46110<br>#32, 33 67,71 Guardrail | SubContractor | Race Conscious<br><br>28,500.00                            |

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Contract Number B -31300-A  
Contract Bid Amount \$783,283.72  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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| CERTIFICATION CODE AND DBE NAME<br>AND ADDRESS<br>PAY ITEM NUMBER AND SERVICE PLANNED                      | USED AS       | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|--|---------------|--|
| DBEW SIMS AND PEDIGO COMPANY INC<br>8311 N STATE ROAD 37 , BLOOMINGTON, IN 47404<br>#58 Structural members | SubContractor | Race Conscious<br><br>74,070.00                            |

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

Entered: 13.09% or \$ 102570.00  
Required: 12.00% or \$ 93994.05  
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL  
(RACE/GENDER NEUTRAL): \$ 8,575.95

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: DUNCAN ROBERTSON, INC.

BID DATE: 01-16-13

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](http://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 PREMIUM CONCRETE SERVICES INC<br>4331 PINE CREEK ROAD , ELKHART, IN 46516<br>15, 17, (BOTH PARTIALS), CONCRETE INCIDENTALS, CONCRETE FINI | SubContractor | Race Conscious | 18,846.16                              |

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

Entered: 3.00% or \$ 18846.16  
Required: 3.00% or \$ 18832.44  
<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: R.L. McCoy, Inc.

BID DATE: 01-16-13

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](http://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<br>AND ADDRESS<br>PAY ITEM NUMBER AND SERVICE PLANNED                          | USED AS | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|--|---------|--|
| DBEW DIAMOND TRUCKING INC<br>2653 S 400 W , PERU, IN 46970<br>10-13,21,22,27-31,36,81, (ALL PARTIALS), HAULING | Lease   | Race Conscious<br><br>113,300.00                           |

Contract Number B -33379-A  
Contract Bid Amount \$2,060,804.59  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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|  |               |                                  |
|--|---------------|----------------------------------|
| DBEW INDIANA SIGN & BARRICADE INC<br>5240 E 25TH ST , INDIANAPOLIS, IN 46218<br>8 (p), 68-76,80,82-86, Traffic Control | SubContractor | Race Conscious<br><br>134,635.72 |
|--|---------------|----------------------------------|

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

Entered: 12.03% or \$ 247935.72  
Required: 12.00% or \$ 247296.55  
<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: R.L. McCoy, Inc.

BID DATE: 01-16-13

Contract Number B -33600-A  
Contract Bid Amount \$520,249.92  
DBE Goal 10.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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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](http://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<br>AND ADDRESS   | USED AS       | PARTICIPATION                             |
|--|---------------|---|
| PAY ITEM NUMBER AND SERVICE PLANNED  |               | ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
| DBE INDIANA TRAFFIC SERVICES LLC<br>3867 NORTH COMMERCIAL PARKWAY , GREENFIELD, IN 46140<br>35-40 TRAFFIC MAINT 44-46 PAVEMENT MARKING | SubContractor | Race Conscious<br>9,954.00                |

Contract Number B -33600-A  
Contract Bid Amount \$520,249.92  
DBE Goal 10.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

| CERTIFICATION CODE AND DBE NAME<br>AND ADDRESS<br>PAY ITEM NUMBER AND SERVICE PLANNED                             | USED AS       | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|---|---------------|--|
| DBEW MIRICH CONSTRUCTION & DEVELOPME<br>P O BOX 34615 , INDIANAPOLIS, IN 46234<br>33 FIELD OFFICE                 | Supplier      | Race Conscious<br>16,359.98                                |
| DBEW C-TECH CORPORATION INC<br>5300 W 100 N , BOGGSTOWN, IN 46110<br>27 GUARDRAIL 28 FENCE 30 MONUMENT 42-43 SIGN | SubContractor | Race Conscious<br>18,013.00                                |
| DBE MAC TRUCKING INC<br>1116 N W 5TH , RICHMOND, IN 47374<br>12 HAULING   | Lease         | Race Conscious<br>17,199.99                                |

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

Entered: 10.57% or \$ 54982.98  
Required: 10.00% or \$ 52024.99  
<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: Sunesis Construction

BID DATE: 01-16-13

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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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<br>AND ADDRESS  | USED AS       | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|---|---------------|--|
| PAY ITEM NUMBER AND SERVICE PLANNED   |               |  |
| DBE INDIANA TRAFFIC SERVICES LLC<br>3867 NORTH COMMERCIAL PARKWAY , GREENFIELD, IN 46140<br>35-43 TRAFFIC MAINT. 46-49 PAVEMENT MARKING | SubContractor | Race Conscious<br><br>13,211.25                            |

Contract Number R -29823-A  
Contract Bid Amount \$258,331.71  
DBE Goal 7.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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| CERTIFICATION CODE AND DBE NAME<br>AND ADDRESS  | USED AS  | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|---|----------|--|
| PAY ITEM NUMBER AND SERVICE PLANNED   |          |  |
| DBEW MIRICH CONSTRUCTION & DEVELOPME<br>P O BOX 34615 , INDIANAPOLIS, IN 46234<br>20 FIELD OFFICE | Supplier | Race Conscious<br><br>14,860.00                            |

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

Entered: 8.57% or \$ 22127.25  
Required: 7.00% or \$ 18083.22  
<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: Sunesis Construction

BID DATE: 01-16-13

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](http://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<br>AND ADDRESS   | USED AS       | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|--|---------------|--|
| DBEW K & S MARKERS INC<br>2189 N 600 W , THORNTOWN, IN 46071<br>65, 66 Raised pvmt markers | SubContractor | Race Conscious<br>3,392.40                                 |

DBE AFFIRMATIVE ACTION CERTIFICATION

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| CERTIFICATION CODE AND DBE NAME<br>AND ADDRESS<br>PAY ITEM NUMBER AND SERVICE PLANNED  | USED AS       | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|--|---------------|--|
| DBEM HIGHWAY SAFETY SERVICES INC<br>3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909<br>50-58, 61-64 traffic signs, striping                | SubContractor | Race Conscious<br>31,564.58                                |
| DBEW EARTH IMAGES INC<br>3471 WEST COUNTY LINE ROAD P O BOX 267 , GREENWOOD, IN 46142<br>13-15, 33-39 erosion control. seeding sodding | SubContractor | Race Conscious<br>7,030.46                                 |
| DBEW C-TECH CORPORATION INC<br>5300 W 100 N , BOGGSTOWN, IN 46110<br>26, 28,29 fence monumets  | SubContractor | Race Conscious<br>8,792.00                                 |
| DBEW EAGLE HAULING & CONVEYING INC<br>3131 NEWCASTLE RD , LAFAYETTE, IN 47941<br>11,16,20,22,60 Haulng                                 | Lease         | Race Conscious<br>10,500.00                                |

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

Entered: 8.22% or \$ 61279.44  
Required: 8.00% or \$ 59604.67  
<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.

BID DATE: 01-16-13

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 acknowledge that this certification is to be made an integral part 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<br>AND ADDRESS<br>PAY ITEM NUMBER AND SERVICE PLANNED                             | USED AS  | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|---|----------|--|
| DBEW BASELINE SUPPLY LLC<br>65 TURNBERRY DRIVE , MONROE TOWNSHIP, NJ 08831<br>53,54,55,56 Supply Timber Materials | Supplier | Race Conscious<br><br>105,000.00                           |

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

Entered: 9.28% or \$ 63000.00  
Required: 9.00% or \$ 61070.46  
<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.

BID DATE: 01-16-13

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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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<br>AND ADDRESS<br>PAY ITEM NUMBER AND SERVICE PLANNED                         | USED AS       | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|---|---------------|--|
| DBEW CRANE ENVIRONMENTAL SERVICES LL<br>1120 STAR GATE ROAD , EVANSVILLE, IN 47725<br>12 Wetlands Delineation | SubContractor | Race Conscious<br><br>2,450.00                             |

DBE AFFIRMATIVE ACTION CERTIFICATION

| CERTIFICATION CODE AND DBE NAME<br>AND ADDRESS<br>PAY ITEM NUMBER AND SERVICE PLANNED  | USED AS       | PARTICIPATION  | ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|--|---------------|----------------|---|
| DBEW C-TECH CORPORATION INC<br>5300 W 100 N , BOGGSTOWN, IN 46110<br>29 Mailbox, 30 ROW Mrk, 31 Monument B,                          | SubContractor | Race Conscious | 13,350.00                                 |
| DBEW INDIANA SIGN & BARRICADE INC<br>5240 E 25TH ST , INDIANAPOLIS, IN 46218<br>52-58 Const Signs, 61-63 Pvmt Markers                | SubContractor | Race Conscious | 16,842.00                                 |
| DBEW K & S MARKERS INC<br>2189 N 600 W , THORNTOWN, IN 46071<br>64, Snow Plowable Pavement Markers                                   | SubContractor | Race Conscious | 2,360.96                                  |
| DBEW K & A TRUCKING INC<br>872 SHAWSWICK STATION ROAD P O BOX 1305 , BEDFORD, IN 47421<br>20 53 Stone, 23 Surface, 24 Intermediate   | Lease         | Race Conscious | 39,882.51                                 |
| DBEW EROSION RESOURCES AND SUPPLY IN<br>900 NORTH BAKER ROAD , BOONVILLE, IN 47601<br>32 Geotextiles, 46-48 Pipe, 50-52 End Sections | Supplier      | Race Conscious | 4,511.31                                  |
| DBE JOURNEY ENGINEERING LLC<br>2001 N ALABAMA STREET , INDIANAPOLIS, IN 46202<br>8 Partnering Overhead                               | SubContractor | Race Conscious | 8,200.00                                  |

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

Entered: 11.00% or \$ 85792.26  
 Required: 11.00% or \$ 85774.59  
 <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: Kerns Excavating, LLC

BID DATE: 01-16-13

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](http://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<br>AND ADDRESS   | USED AS | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|--|---------|--|
| DBEW ELLINGTON TRUCKING LLC<br>1829 BLANKENSHIP DRIVE , INDIANAPOLIS, IN 46217<br>31,35,36,37,43 | Lease   | Race Conscious<br><br>5,998.40                             |

DBE AFFIRMATIVE ACTION CERTIFICATION

| CERTIFICATION CODE AND DBE NAME<br>AND ADDRESS<br>PAY ITEM NUMBER AND SERVICE PLANNED              | USED AS       | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|--|---------------|--|
| DBEW INDIANA SIGN & BARRICADE INC<br>5240 E 25TH ST , INDIANAPOLIS, IN 46218<br>93-95,80-85        | SubContractor | Race Conscious<br>12,562.00                                |
| DBEW MIRICH CONSTRUCTION & DEVELOPME<br>P O BOX 34615 , INDIANAPOLIS, IN 46234<br>61               | Supplier      | Race Conscious<br>10,980.00                                |
| DBEW C-TECH CORPORATION INC<br>5300 W 100 N , BOGGSTOWN, IN 46110<br>40,45,46,47,48,88,89,90,91,92 | SubContractor | Race Conscious<br>28,494.95                                |
| DBE CMG TRUCKING INC<br>7050 SOUTH COUNTY ROAD 700 , DALEVILLE, IN 47334<br>15                     | Lease         | Race Conscious<br>4,997.90                                 |

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

Entered: 12.05% or \$ 58641.25  
 Required: 12.00% or \$ 58398.43  
 <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: Renascent, Inc.

BID DATE: 01-16-13

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](http://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<br>AND ADDRESS<br>PAY ITEM NUMBER AND SERVICE PLANNED                    | USED AS | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|--|---------|--|
| DBEM NASH & SON TRUCKING COMPANY INC<br>1608 S JEFFERSON , MUNCIE, IN 47302<br>14 & 22 Hauling (partial) | Lease   | Race Conscious<br><br>49,980.00                            |

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

Entered: 7.07% or \$ 49980.00  
Required: 7.00% or \$ 49508.35  
<GOAL MET>

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

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

NAME OF COMPANY: E & B Paving, Inc.

BID DATE: 01-16-13

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](http://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<br>AND ADDRESS  | USED AS | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|---|---------|--|
| DBEW COLUMBUS TRANSPORT INC<br>5055 LONG ROAD SUITE A , COLUMBUS, IN 47203<br>Items 10, 11, 12 & 13 (All Partials), Misc. Hauling | Lease   | Race Conscious<br><br>65,000.00                            |

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

Entered: 6.09% or \$ 65000.00  
Required: 6.00% or \$ 64015.51  
<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.

BID DATE: 01-16-13

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<br>AND ADDRESS                          | USED AS       | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|---|---------------|--|
| DBEW K & S MARKERS INC<br>2189 N 600 W , THORNTOWN, IN 46071<br>95 SRPM | SubContractor | Race Conscious<br>9,706.32                                 |

DBE AFFIRMATIVE ACTION CERTIFICATION

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| CERTIFICATION CODE AND DBE NAME<br>AND ADDRESS<br>PAY ITEM NUMBER AND SERVICE PLANNED                                    | USED AS       | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|--|---------------|--|
| DBEW KAREN HAAN INC<br>1825 S HADLEY ROAD , FORT WAYNE, IN 46804<br>54, 59, 61 Construction Signs                        | SubContractor | Race Conscious<br><br>29,200.00                            |
| DBEW STATEWIDE TRUCKING INC<br>7020 ARDMORE AVE P O BOX 9249 , FORT WAYNE, IN 46809<br>partial haul 11-13, 21-26, 28, 40 | Lease         | Race Conscious<br><br>310,293.81                           |

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

Entered: 8.00% or \$ 349200.13  
Required: 8.00% or \$ 349132.08  
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL  
(RACE/GENDER NEUTRAL): \$ 68.05

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: 01-16-13

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](http://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<br>AND ADDRESS                          | USED AS       | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|---|---------------|--|
| DBEW M A S MARKERS INC<br>1625 S 400 E , LEBANON, IN 46052<br>Item # 41 | SubContractor | Race Conscious<br><br>9,387.90                             |

DBE AFFIRMATIVE ACTION CERTIFICATION

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| CERTIFICATION CODE AND DBE NAME<br>AND ADDRESS<br>PAY ITEM NUMBER AND SERVICE PLANNED | USED AS | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|---|---------|--|
| DBE MAC TRUCKING INC<br>1116 N W 5TH , RICHMOND, IN 47374<br>Item # 11, 12, 13, 15    | Lease   | Race Conscious<br><br>20,000.00                            |

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

Entered: 6.29% or \$ 29387.90  
Required: 6.00% or \$ 28027.29  
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL  
(RACE/GENDER NEUTRAL): \$ 1,200.00

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.

BID DATE: 01-16-13

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](http://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.

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| CERTIFICATION CODE AND DBE NAME<br>AND ADDRESS                         | USED AS       | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|--|---------------|--|
| DBEW M A S MARKERS INC<br>1625 S 400 E , LEBANON, IN 46052<br>120 SRPM | SubContractor | Race Conscious<br><br>10,692.00                            |

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DBE AFFIRMATIVE ACTION CERTIFICATION

| CERTIFICATION CODE AND DBE NAME<br>AND ADDRESS<br>PAY ITEM NUMBER AND SERVICE PLANNED                                 | USED AS       | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|---|---------------|--|
| DBEW NATURAL CONSTRUCTION INC<br>712 W BROADWAY PO BOX 306 , FORTVILLE, IN 46040<br>11, partisl 30-39, 40, and 42     | SubContractor | Race Conscious<br>86,207.50                                |
| DBEW MONTGOMERY TRUCKING INC OF INDI<br>233 NW PASSAGE TRAIL , FORT WAYNE, IN 46825<br>haul partial on 20-26, 28, 43  | Lease         | Race Conscious<br>42,200.01                                |
| DBEW KAREN HAAN INC<br>1825 S HADLEY ROAD , FORT WAYNE, IN 46804<br>62, 69, 70 construction signs                     | SubContractor | Race Conscious<br>6,822.00                                 |
| DBEW DORON DISTRIBUTION INC<br>8802 BASH STREET SUITE E , INDIANAPOLIS, IN 46256<br>Materials on 77, 79, 80-83, 86-92 | Supplier      | Race Conscious<br>121,760.00                               |

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

Entered: 12.04% or \$ 218977.51  
Required: 12.00% or \$ 218280.28  
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL  
(RACE/GENDER NEUTRAL): \$ 697.23

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: 01-16-13

Contract Number RS-34794-A  
Contract Bid Amount \$1,139,844.35  
DBE Goal 6.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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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<br>AND ADDRESS<br>PAY ITEM NUMBER AND SERVICE PLANNED | USED AS       | PARTICIPATION<br>ACTUAL DOLLAR AMOUNT<br>TO BE PAID TO DBE |
|---|---------------|--|
| DBEW M A S MARKERS INC<br>1625 S 400 E , LEBANON, IN 46052<br>Partial 8,37,38 RPMS    | SubContractor | Race Conscious<br>25,484.96                                |

Contract Number RS-34794-A  
Contract Bid Amount \$1,139,844.35  
DBE Goal 6.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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|--|-------|-----------------------------|
| DBEW K & A TRUCKING INC<br>872 SHAWSWICK STATION ROAD P O BOX 1305 , BEDFORD, IN 47421<br>Partial items 9,10,11,15 Hauling asphalt and milling | Lease | Race Conscious<br>20,000.00 |
|--|-------|-----------------------------|

|  |       |                             |
|--|-------|-----------------------------|
| DBEM RAMON EXCAVATING<br>7690 WEST GIFFORD ROAD , BLOOMINGTON, IN 47403<br>Partial Items: 9,10,11,15 | Lease | Race Conscious<br>23,000.00 |
|--|-------|-----------------------------|

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

Entered: 6.01% or \$ 68484.96  
Required: 6.00% or \$ 68390.66  
<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

BID DATE: 01-16-13