Contract Number R -33173-A
Contract Bid Amount \$4,313,314.89
DBE Goal 6.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

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-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS

3 CELL 3

SubContractor Race Conscious

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

IO BE PA

PAY ITEM NUMBER AND SERVICE PLANNED

-----

DBEW K & S MARKERS INC 2189 N 600 W , THORNTOWN, IN 46071

10,575.00

46

Contract Number R -33173-A Contract Bid Amount \$4,313,314.89 DBE Goal 6.00%

### 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 LYNN TRUCKING Lease Race Conscious

6448 SOUTH CR 375 EAST , PLAINFIELD, IN 46168

4,7,8,9,10,52,65 249,000.00

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

Entered: 6.02% or \$ 259575.00 Required: 6.00% or \$ 258798.89

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

PLEASE NOTE: Contractors are responsible for reviewing the INDOT DBE Public Search to determine the classification of a DBE participant.

- 1) INDOT will count a DBE Supplier at 60% of the participation toward the goal if the DBE Supplier does not manufacture or install the product.
- 2) INDOT will count DBE participation of a DBE Broker in the amount of brokerage fees only. Contractors are responsible for entering only the brokerage fees into the proposal form at the time of bid submission.

NAME OF COMPANY: Wabash Valley Asphalt Co. LLC

BID DATE: 03-09-11

Contract Number IR-30131-A Contract Bid Amount \$24,172,168.84 5.00% 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

\_\_\_\_\_\_ SubContractor Race Conscious

DBEM V & R TRUCKING INC

1845 N ELMER STREET , SOUTH BEND, IN 46628 66-75, 77, 78

692,001.48

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

Check: BC63B461 Page 30

Contract Number IR-30131-A Contract Bid Amount \$24,172,168.84 DBE Goal 5.00%

51,610.00

### 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 CARDINAL INDIANA INC SubContractor Race Conscious 2490 INDUSTRIAL PARK DRIVE , BLOOMINGTON, IN 47404

2490 INDUSTRIAL PARK DRIVE , BLOOMINGTON, IN 47404

DBEW MIRICH CONSTRUCTION Supplier Race Conscious

P O BOX 34615 , INDIANAPOLIS, IN 46234

124, 125 121,260.00

DBEW STATE BARRICADING INC SubContractor Race Conscious

24963 US 20 WEST , SOUTH BEND, IN 46628

190-198 43,556.00

DBEM CIRCLE CITY REBAR LLC Manufacturer Race Conscious

754 N SHERMAN DRIVE SUITE 140 , INDIANAPOLIS, IN 46201

133-135, 141 349,000.30

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

Entered: 5.00% or \$ 1208923.78

Required: 5.00% or \$ 1208608.44

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

PLEASE NOTE: Contractors are responsible for reviewing the INDOT DBE Public Search to determine the classification of a DBE participant.

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NAME OF COMPANY: Walsh & Kelly Inc.

BID DATE: 03-11-11

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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

DBEM EASTSIDE TRUCKING COMPANY INC SubContractor Race Conscious 1545 E 35TH STREET , INDIANAPOLIS, IN 46218 items 8,9,12,13,15,19,20 all partial for hauling 81,00

Check: 9AD41C36 Page 26

Contract Number R -33333-A Contract Bid Amount \$3,850,243.40 DBE Goal 6.00%

### 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

DBEM MASTER FILTER CORPORATION Supplier Race Conscious

4201 MILLERSVILLE ROAD P O BOX 18523 , INDIANAPOLIS, IN 46218

item 168 for supply of material

346,440.00

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

Entered: 7.50% or \$ 288864.00 Required: 6.00% or \$ 231014.60

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$

0.00

PLEASE NOTE: Contractors are responsible for reviewing the INDOT DBE Public Search to determine the classification of a DBE participant.

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NAME OF COMPANY: The Hunt Paving Company, Inc.

BID DATE: 03-09-11

Check: 9AD41C36 Page 27

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USED AS CERTIFICATION CODE AND DBE NAME PARTICIPATION AND ADDRESS ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE 

2653 S 400 W , PERU, IN 46970
8,11-15 19-21 20 20

8,11-15,19-21,29,32 & 33 hauling (partial) 9,353.01

\_\_\_\_\_\_ (Contains bid errors) Check: 4D6CB1E0 Page 11

Contract Number R -30611-A Contract Bid Amount \$328,262.00 DBE Goal 4.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME

USED AS PARTICIPATION ACTUAL DOLLAR AMOUNT

AND ADDRESS

TO BE PAID TO DBE

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

DBEW KAREN HAAN INC

SubContractor Race Conscious

1825 S HADLEY ROAD , FORT WAYNE, IN 46804

35,36,37& 40 traffic control

2,805.00

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

Entered: 3.70% or \$ 12158.01 Required: 4.00% or \$ 13130.48

Required:

<GOAL NOT MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

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NAME OF COMPANY: E & B Paving, Inc.

BID DATE: 03-09-11

Check: 4D6CB1E0 Page 12

Contract Number B -29847-A Contract Bid Amount \$639,746.24 5.00% DBE Goal

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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

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

DBEW HAWK ENTERPRISES, INC. SubContractor Race Conscious

1850 E. NORTH STREET , CROWN POINT, IN 46307

29,100.00

#69 - Temporary Traffic Signal with Detectors

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Check: 1A6DAA08 Page 15

Contract Number B -29847-A Contract Bid Amount \$639,746.24 DBE Goal 5.00%

## 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

\_\_\_\_\_\_ DBEM HIGHWAY SAFETY SERVICES INC SubContractor Race Conscious

3215 IMPERIAL PARKWAY , LAFAYETTE, IN 47909

Item 70, 71, 72, 73, 74, 75, 76, 79, 80, 81, 82, 83, 84, 85

12,669.75

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

Entered: 6.53% or \$ 41769.75 Required: 5.00% or \$ 31987.31

<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: Wirtz & Yates, Inc.

BID DATE: 03-09-11

Contract Number R -32590-A
Contract Bid Amount \$1,954,377.40
DBE Goal 3.00%

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AND ADDRESS

ACTUAL DOLLAR AMOUNT

TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

\_\_\_\_\_

DBEW EARTH IMAGES INC SubContractor Race Neutral 3471 WEST COUNTY LINE ROAD P O BOX 267, GREENWOOD, IN 46142-0267

78,044.40

0012 Mulched Seeding R

Check: 6D62F655 Page 10

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

Entered: 3.99% or \$ 78044.40 Required: 3.00% or \$ 58631.32

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 19,413.08

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NAME OF COMPANY: George B. Stone Company, LLC

BID DATE: 03-09-11

Contract Number RS-31360-A
Contract Bid Amount \$747,363.66
DBE Goal 4.00%

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AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

\_\_\_\_\_

DBE Veach Trucking

SubContractor Race Conscious

P.O. Box 59, Stockdale, Ohio

Item #130, Hauling sand for micro surfacing

35,250.00

.-----Check: D4E18BFD Page 10

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

Entered: 4.72% or \$ 35250.00 Required: 4.00% or \$ 29894.55

<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: Strawser Construction Inc.

BID DATE: 03-09-11

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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 C A FULKERSON LLC SubContractor Race Conscious

P O BOX 336 , LANESVILLE, IN 47136
14,18,54-64...erosion control blanket, silt fence, seeding, 27,99

Check: F0FB519A Page 17

Contract Number B -28864-A Contract Bid Amount \$2,067,399.79 DBE Goal 6.00%

### DBE AFFIRMATIVE ACTION CERTIFICATION

\_\_\_\_\_\_\_ USED AS

CERTIFICATION CODE AND DBE NAME

PARTICIPATION

AND ADDRESS

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

DBEW C L S INDUSTRIES INC SubContractor Race Conscious

3960 W STATE ROAD 60 P O BOX 138 , SALEM, IN 47167

38-43, 46-47, 48, 91-101...quardrail, end treatments os, del

DBEW ST JOHN TRUCKING INC SubContractor Race Conscious

3625 WEST US HIGHWAY 50 , NORTH VERNON, IN 47265

10,25,28,30,51-52....hauling of materials

46,083.00

DBEW SIMS AND PEDIGO COMPANY INC SubContractor Race Conscious

8311 N STATE ROAD 37 , BLOOMINGTON, IN 47404

82...surface seal the bridge deck

5,665.14

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

Entered:

6.06% or \$ 125265.24

Required:

6.00% or \$ 124043.99

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 1,221.25

PLEASE NOTE: Contractors are responsible for reviewing the INDOT DBE Public Search to determine the classification of a DBE participant.

- 1) INDOT will count a DBE Supplier at 60% of the participation toward the goal if the DBE Supplier does not manufacture or install the product.
- 2) INDOT will count DBE participation of a DBE Broker in the amount of brokerage fees only. Contractors are responsible for entering only the brokerage fees into the proposal form at the time of bid submission.

NAME OF COMPANY: Force Construction Company, Inc.

BID DATE: 03-09-11

Check: F0FB519A Page 18

Contract Number B -28880-A Contract Bid Amount \$1,469,200.58 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.

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

DBEW C-TECH CORPORATION INC

ACTUAL DOLLAR AMOUNT

PAY ITEM NUMBER AND SERVICE PLANNED

TO BE PAID TO DBE

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

SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

Items# 31-33, 35, 36, 62 & 63 (Guardrail Items)

36,000.00

Contract Number B -28880-A Contract Bid Amount \$1,469,200.58 DBE Goal 6.00%

### 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 EARTH IMAGES INC SubContractor Race Conscious 3471 WEST COUNTY LINE ROAD P O BOX 267 , GREENWOOD, IN 46142-0267

Items # 15 & 40 thru 46 ( Erosion Control, Seeding & Soddin

3,500.00

DBEW SIMS AND PEDIGO COMPANY INC SubContractor Race Conscious

8311 N STATE ROAD 37 , BLOOMINGTON, IN 47404

Item #60 (Surface Seal)

DBEW BETHS TRUCKING LLC Lease Race Conscious

4388 VERNAL PIKE , BLOOMINGTON, IN 47040

Items # 26 thru 29 (All Partials) Misc. Hauling 16,000.00

DBEM EASTSIDE TRUCKING COMPANY INC Lease Race Conscious

1545 E 35TH STREET , INDIANAPOLIS, IN 46218

Items # 12 & 61 (Both Partials), Misc. Hauling 26,000.00

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

Entered: 6.16% or \$ 90500.00 Required: 6.00% or \$ 88152.03

Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

PLEASE NOTE: Contractors are responsible for reviewing the INDOT DBE Public Search to determine the classification of a DBE participant.

- 1) INDOT will count a DBE Supplier at 60% of the participation toward the goal if the DBE Supplier does not manufacture or install the product.
- 2) INDOT will count DBE participation of a DBE Broker in the amount of brokerage fees only. Contractors are responsible for entering only the brokerage fees into the proposal form at the time of bid submission.

NAME OF COMPANY: Milestone Contractors, L.P.

BID DATE: 03-09-11

Contract Number B -29490-A Contract Bid Amount \$353,408.75 6.00% 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

AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED

ITEMS (23,24,25,26,27,28,29,31,32,33,34,35)

PARTICIPATION

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

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

DBEW C-TECH CORPORATION INC SubContractor Race Conscious 5300 W 100 N , BOGGSTOWN, IN 46110

25,015.00

Check: 2EB97DDE Page 12

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

Entered: 7.08% or \$ 25015.00 Required: 6.00% or \$ 21204.53

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

PLEASE NOTE: Contractors are responsible for reviewing the INDOT DBE Public Search to determine the classification of a DBE participant.

- 1) INDOT will count a DBE Supplier at 60% of the participation toward the goal if the DBE Supplier does not manufacture or install the product.
- 2) INDOT will count DBE participation of a DBE Broker in the amount of brokerage fees only. Contractors are responsible for entering only the brokerage fees into the proposal form at the time of bid submission.

NAME OF COMPANY: Milestone Contractors, L.P.

BID DATE: 03-09-11

Contract Number R -27380-A Contract Bid Amount \$8,281,257.01 DBE Goal 4.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

-----CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

AND ADDRESS
PAY ITEM NUMBER AND SERVICE PLANNED

ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE

-----DBEW KT TRUCKING Lease Race Conscious

3703 LIMESTONE DRIVE , FORT WAYNE, IN 46809

75,000.00

41,43,44,46-51,216 all partials

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Check: 37CF7D8E Page 28

Contract Number R -27380-A Contract Bid Amount \$8,281,257.01 DBE Goal 4.00%

### 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 VICTORY TRUCKING & SUPPLY INC Supplier Race Conscious

434 WEST 7TH ST P. O. BOX 468 , AUBURN, IN 46706 102,103 all partials

41,985.60

DBEW VICTORY TRUCKING & SUPPLY INC Lease Race Conscious

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

42,53,54 all partials 232,000.00

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

Entered: 4.01% or \$ 332191.36 Required: 4.00% or \$ 331250.28

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 941.08

PLEASE NOTE: Contractors are responsible for reviewing the INDOT DBE Public Search to determine the classification of a DBE participant.

- 1) INDOT will count a DBE Supplier at 60% of the participation toward the goal if the DBE Supplier does not manufacture or install the product.
- 2) INDOT will count DBE participation of a DBE Broker in the amount of brokerage fees only. Contractors are responsible for entering only the brokerage fees into the proposal form at the time of bid submission.

NAME OF COMPANY: Primco, Inc.

BID DATE: 03-09-11

Contract Number R -28910-A Contract Bid Amount \$547,516.00 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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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 TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

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

DBEW B & B TRUCK SERVICE INC Lease

Race Conscious

511 W 25TH STREET , ANDERSON, IN 46015

15,200.00

Haul partials on 21-28, 35

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Check: 65BD759F Page 15

Contract Number R -28910-A Contract Bid Amount \$547,516.00 DBE Goal 6.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION

ACTUAL DOLLAR AMOUNT

AND ADDRESS

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

61-65, partial 66, 69, 74-81

17,731.71

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

Entered: 6.01% or \$ 32931.71 Required: 6.00% or \$ 32850.96

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 80.75

PLEASE NOTE: Contractors are responsible for reviewing the INDOT DBE Public Search to determine the classification of a DBE participant.

- 1) INDOT will count a DBE Supplier at 60% of the participation toward the goal if the DBE Supplier does not manufacture or install the product.
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NAME OF COMPANY: Brooks Construction Company, Inc.

BID DATE: 03-09-11

Contract Number R -29896-A
Contract Bid Amount \$396,300.00
DBE Goal 5.00%

## DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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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 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 Neutral

5300 W 100 N , BOGGSTOWN, IN 46110

26-27, 29-30, 32, 47, 65, 72 Guardrail, Mailbox, CF-1 Rail,

21,966.15

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

Entered: 5.54% or \$ 21966.15 Required: 5.00% or \$ 19815.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

PLEASE NOTE: Contractors are responsible for reviewing the INDOT DBE Public Search to determine the classification of a DBE participant.

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- 2) INDOT will count DBE participation of a DBE Broker in the amount of brokerage fees only. Contractors are responsible for entering only the brokerage fees into the proposal form at the time of bid submission.

NAME OF COMPANY: Milestone Contractors, L. P.

BID DATE: 03-09-11

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

Contract Number R -30421-A Contract Bid Amount \$555,357.38 5.00% DBE Goal

# DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

<Unknown>

Contract Number R -30421-A Contract Bid Amount \$555,357.38 DBE Goal 5.00%

## 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

<Unknown>

DBEW C-TECH CORPORATION INC SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

#9 and #15, guardrail 42,210.00

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

Entered: 7.60% or \$ 42210.00 Required: 5.00% or \$ 27767.87 Required:

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 14,443.00

PLEASE NOTE: Contractors are responsible for reviewing the INDOT DBE Public Search to determine the classification of a DBE participant.

- 1) INDOT will count a DBE Supplier at 60% of the participation toward the goal if the DBE Supplier does not manufacture or install the product.
- 2) INDOT will count DBE participation of a DBE Broker in the amount of brokerage fees only. Contractors are responsible for entering only the brokerage fees into the proposal form at the time of bid submission.

NAME OF COMPANY: Strawser Construction Inc.

BID DATE: 03-09-11

Check: 3C1F586B Page 11

Contract Number R -31766-A
Contract Bid Amount \$3,174,487.87
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.

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

ACTUAL DOLLAR AMOUNT
TO BE PAID TO DBE

PAY ITEM NUMBER AND SERVICE PLANNED

AND ADDRESS

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

DBEW INDIANA SIGN & BARRICADE INC SubContractor Race Conscious

5240 E. 25TH STREET , INDIANAPOLIS, IN 46218

61,748.98

9p, 122-131, 132p, 133, 134, 139-153 Signs, Thermo, Barricad

-----Check: 19FA9FF7 Page 22

Contract Number R -31766-A Contract Bid Amount \$3,174,487.87 DBE Goal 6.00%

## 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 EARTH IMAGES INC SubContractor Race Conscious

3471 WEST COUNTY LINE ROAD P.O. BOX 267 , GREENWOOD, IN 46142-0267

#16, 17, 19, 60-69 Seeding, Erosion Cntrl Blkt, Sod, Temp Si

DBEW M A S MARKERS INC SubContractor Race Conscious

1625 S. 400 E. , LEBANON, IN 46052

#154 & 155 SRPM; Remove and SRPM; Furnish & Install 7,688.18

DBEW C-TECH CORPORATION INC SubContractor Race Conscious

5300 W 100 N , BOGGSTOWN, IN 46110

#52-56, 135-138 Mailbox Assembly, ROW Markers, Monument, Sig 26,679.75

DBEW ENGEL MAN TRUCKING INC Lease Race Conscious

722 N US 421 , VERSAILLES, IN 47042

#14, 29, 30, 33-39, 47-49 Trucking (partial) 18,000.00

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

Entered: 6.02% or \$ 191179.21

Required: 6.00% or \$ 190469.27

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 700.00

PLEASE NOTE: Contractors are responsible for reviewing the INDOT DBE Public Search to determine the classification of a DBE participant.

- 1) INDOT will count a DBE Supplier at 60% of the participation toward the goal if the DBE Supplier does not manufacture or install the product.
- 2) INDOT will count DBE participation of a DBE Broker in the amount of brokerage fees only. Contractors are responsible for entering only the brokerage fees into the proposal form at the time of bid submission.

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

BID DATE: 03-09-11

Contract Number RS-30685-A Contract Bid Amount \$3,238,000.00 5.00% 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 M A S MARKERS INC 1625 S 400 E , LEBANON, IN 46052 SubContractor Race Conscious

10,619.00

67, RPM

Check: 111A5666 Page 14

Contract Number RS-30685-A
Contract Bid Amount \$3,238,000.00
DBE Goal 5.00%

## 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 STARNES TRUCKING INC SubContractor Race Conscious

1539 S 100W , PRINCETON, IN 47670

13, HAULING (P) 8,011.50

DBE CK UNITED TRUCKING INC SubContractor Race Conscious

5 E RIVERSIDE DRIVE , EVANSVILLE, IN 47713

20, 25 HAULING (P) 144,670.00

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

Entered: 5.04% or \$ 163300.50 Required: 5.00% or \$ 161900.00

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

PLEASE NOTE: Contractors are responsible for reviewing the INDOT DBE Public Search to determine the classification of a DBE participant.

- 1) INDOT will count a DBE Supplier at 60% of the participation toward the goal if the DBE Supplier does not manufacture or install the product.
- 2) INDOT will count DBE participation of a DBE Broker in the amount of brokerage fees only. Contractors are responsible for entering only the brokerage fees into the proposal form at the time of bid submission.

NAME OF COMPANY: E & B PAVING, INC.

BID DATE: 03-09-11

Contract Number RS-30771-A Contract Bid Amount \$782,553.80 5.00% 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

AND ADDRESS

PARTICIPATION 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 39 & 40 hauling (partial)

39,360.00

\_\_\_\_\_\_ Check: 470EF037 Page 17

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

Entered: 5.03% or \$ 39360.00 Required: 5.00% or \$ 39127.69

<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL

(RACE/GENDER NEUTRAL): \$ 0.00

PLEASE NOTE: Contractors are responsible for reviewing the INDOT DBE Public Search to determine the classification of a DBE participant.

- 1) INDOT will count a DBE Supplier at 60% of the participation toward the goal if the DBE Supplier does not manufacture or install the product.
- 2) INDOT will count DBE participation of a DBE Broker in the amount of brokerage fees only. Contractors are responsible for entering only the brokerage fees into the proposal form at the time of bid submission.

NAME OF COMPANY: E & B Paving, Inc.

BID DATE: 03-09-11