

CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
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Region Signs Inc. 1345 119th Street, Whiting, Indiana 46394 26 signs partial supply only	Supplier	Race Conscious 235.00
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MBE THOMPSON DISTRIBUTION COMPANY I 2225 NORTH COLLEGE AVENUE , INDIANAPOLIS, IN 46205 #9 and #13 supply silt fence and erosion control blanket	Supplier	Race Conscious 39,125.90
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TOTAL MBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)	Entered: Required:	1.56% or 7.00% or	23475.54 105655.03 <GOAL NOT MET>
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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.

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
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Heavy Equipment Rental Inc. 2415 W Thomspen Road, Indianapolis, Indiana 46217 #5 partial common excavation equipment rental 2 weeks scrape	SubContractor	Race Conscious 5,000.00
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DBEW REBECCA LANGFORD LLC 5301 CUNNINGHAM DRIVE , EVANSVILLE, IN 47711 #9 and #13 Install silt fence and erosion control blanket	SubContractor	Race Conscious 25,994.73
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DBEW BETHS TRUCKING LLC 4388 VERNAL PIKE , BLOOMINGTON, IN 47040 5, 10, 11 Haul Stone and common partial	SubContractor	Race Conscious 3,066.00
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TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)	Entered: Required:	1.93% or 5.00% or	29060.73 75467.88 <GOAL NOT MET>
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Please Note: Only 60% of the participation of a WBE supplier who does not manufacture or install the product will be counted toward the 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 AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM HARMON STEEL INC 623 S. STATE STREET , NORTH VERNON, IN 47265	SubContractor	Race Conscious
INSTALL REINFORCING STEEL & SIP FORMS	84P,85P,87P	73,647.84

DBE AFFIRMATIVE ACTION CERTIFICATION

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DBEW SIMS & PEDIGO COMPANY 8311 N. SR 37 , BLOOMINGTON, IN 47404 SURFACE SEAL 93	SubContractor	Race Conscious 8,135.40
DBEW WBE TRUCKING INC 125 SHADOWLAWN DRIVE , FISHERS, IN 46038 HAULING 16,29,31,33,47 ALL PARTIAL	SubContractor	Race Conscious 230,344.10

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

Entered: 3.06% or \$ 312127.34
Required: 3.00% or \$ 305597.26
<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: Berns Construction Company, Inc.

BID DATE: 05-27-09

DBE AFFIRMATIVE ACTION CERTIFICATION

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DBEW HAWK ENTERPRISES INC 1850 E. NORTH STREET , CROWN POINT, IN 46307 156 - 168, 170 - 199, 201, 202, 204 - 211, 226, 227	SubContractor	Race Conscious 466,211.00

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

Entered: 5.67% or \$ 466211.00
Required: 3.00% or \$ 246600.56
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 219,610.44

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

NAME OF COMPANY: WALSH CONSTRUCTION COMPANY

BID DATE: 05-27-09

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DBEM CIRCLE CITY REBAR LLC 754 N SHERMAN DRIVE SUITE 140 , INDIANAPOLIS, IN 46201 71,72 partials	Manufacturer	Race Conscious	57,694.95
DBEM HARMON STEEL INC 623 S. STATE STREET , NORTH VERNON, IN 47265 71,72,73 all partials	SubContractor	Race Conscious	63,803.55
DBEM V & R TRUCKING INC 1845 N ELMER STREET , SOUTH BEND, IN 46628 29,36,37,46 all partials	SubContractor	Race Conscious	19,000.00
DBEM SPANOS N I PAINTING INC 1310 WEST 99TH AVE. , CROWN POINT, IN 46307 78 partial	SubContractor	Race Conscious	12,944.40

TOTAL MBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)	Entered: Required:	7.01% or 7.00% or	153442.90 153170.44 <GOAL MET>
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CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
DBEW STATE BARRICADING INC 24963 U. S. 20 WEST , SOUTH BEND, IN 46628 43,47,85-89,91-97,100 all partials	SubContractor	Race Conscious 11,477.30
DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110 39-42,44,48-51,94,95 all partials	SubContractor	Race Conscious 51,543.50
WBE SLUSSER`S GREEN THUMB INC 125 MONTGOMERY STREET P.O. BOX 33 , LOGANSPORT, IN 46947-0033 20,22,54-59,61,62 all partials	SubContractor	Race Conscious 21,812.05
DBEW VICTORY TRUCKING & SUPPLY INC 434 WEST 7TH ST P. O. BOX 468 , AUBURN, IN 46706 63 all partials	SubContractor	Race Conscious 24,600.00

TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)	Entered:	5.00% or	109432.85
	Required:	5.00% or	109407.45
			<GOAL MET>

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DBEW C-TECH CORPORATION INC 5300 W 100 N , BOGGSTOWN, IN 46110 72-73,75-77, 91-92, 204, 206 GUARDRAIL ITEMS	SubContractor	Race Conscious 215,000.00

DBE AFFIRMATIVE ACTION CERTIFICATION

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DBEW EARTH IMAGES INC 3471 WEST COUNTY LINE ROAD P.O. BOX 267 , GREENWOOD, IN 46142-0267 44-45,96-102 SEEDING, SODDING, EROSION CONTROL	SubContractor	Race Conscious 190,000.00
DBEM HARMON CONSTRUCTION INC 621 SOUTH STATE STREET , NORTH VERNON, IN 47265 89,90 CONCRETE APPROACHES	SubContractor	Race Conscious 108,451.00

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

Entered: 4.21% or \$ 513451.00
Required: 4.00% or \$ 487472.87
<GOAL MET>

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

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

NAME OF COMPANY: MILESTONE CONTRACTORS, L.P.

BID DATE: 05-27-09