



125 EAST 11TH STREET, AUSTIN, TEXAS 78701-2483 | 512.416.4700 | WWW.TXDOT.GOV

March 23, 2021

Toni Castiglioni
Owner
Aggregate Logistics, LLC
P. O. Box 393
Timmath, CO 80547

Re: Disadvantaged Business Enterprise (DBE) Certification
Approved Application

Dear Ms. Castiglioni:

Congratulations! Your application for DBE certification has been approved. Your firm can now be considered toward statewide DBE goal credit when performing a commercially useful function on federally funded contracts and will be listed in the Texas Unified Certification Program directory with the following work categories.

Texas Work Category: Hauling and Material Supplier

NAICS Code: 327320 Ready-Mix Concrete Manufacturing
NAICS Code: 423320 Gravel, Construction merchant wholesaler
NAICS Code: 423320 Stone, building or crushed, merchant wholesaler
NAICS Code: 423930 Recyclable Materials wholesalers
NAICS Code: 424310 Textiles merchant wholesalers
NAICS Code: 484110 General freight trucking
NAICS Code: 484220 Gravel Hauling
NAICS Code: 484220 Sand Hauling
NAICS Code: 484220 Top Soil Hauling

To ensure that your certification remains valid, please visit the Diversity Management System (DMS) at <https://txdot.txdotcms.com/> to periodically review your account information and complete the Annual Update Affidavit. Failure to maintain accurate records related to ownership, management control, and contact information could result in decertification. If you experience technical difficulties with DMS please click on the "Contact Us and Support" link on the DMS homepage.

Sole Proprietors must have an updated Assumed Name Certificate with the County Clerk's Office and all other firms must be registered with the Secretary of State to do business with TxDOT. All firms identified as the apparent low bidder on construction and maintenance projects must have an E-Verify Memorandum of Understanding (MOU) for Employers executed through the Department of Homeland Security's (DHS) E-Verify system.

Please ensure that you have submitted the client copy of your federal tax returns including all schedules and forms. If you have any questions, you may contact Joe Sanchez at 512-662-7488.

Sincerely,

Michael D. Bryant
Director
Civil Rights Division

OUR VALUES: *People • Accountability • Trust • Honesty*

OUR MISSION: *Through collaboration and leadership, we deliver a safe, reliable, and integrated transportation system that enables the movement of people and goods.*

An Equal Opportunity Employer



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February 25, 2022

Toni Castiglioni
Owner
Aggregate Logistics, LLC
P. O. Box 393
Timnath, CO 80547

Re: Annual Update Affidavit (AUA)
Disadvantaged Business Enterprise (DBE)

Dear Toni Castiglioni:

Upon review of the AUA and supporting documentation, TxDOT has determined that Aggregate Logistics, LLC., continues to meet the eligibility requirements of the federal DBE program.

DBE certification does not expire, however, to remain certified it is incumbent on you to submit the AUA on or before your next certification anniversary date. A courtesy reminder will be sent from the Diversity Management System (DMS) in advance of the AUA due date.

Firms listed in the Texas Unified Certification Program (TUCP) directory located at <https://txdot.txdotcms.com> are currently certified DBE /ACDBEs. TxDOT encourages you to utilize the TUCP directory as a marketing tool. In that respect you should periodically verify your firm's certification description and North American Industry Classification System (NAICS) code(s) closely describe the goods or services your firm provides.

Should your firm be awarded an opportunity to participate on a federally funded project, your firm must perform a commercially useful function (CUF). A DBE performs CUF when it is responsible for execution of the work of the contract and is carrying out its responsibilities by actually performing, managing, and supervising the work involved. To perform a CUF, the DBE must also be responsible, with respect to materials and supplies used on the contract, for negotiating price, determining quality and quantity, ordering the material, and installing (where applicable) and paying for the material itself.

For information on TxDOT's contracting and procurement opportunities visit <https://www.txdot.gov>.

Sincerely,

Michael D. Bryant
Director
Civil Rights Division

Cc: Joe Sanchez