Contract ID: B -42390-A Call: 451

Contract Number B -42390-A Contract Bid AMount \$653,955.12 DBE Goal 8.00%

## INDIANA DEPARTMENT OF TRANSPORTATION 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, Recurring Special Provisions and the Unique 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 or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed 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 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

Contract ID: B -42390-A Call: 451

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Indiana Department of Transportation

Contract ID: B -42390-A Call: 451

DBE Participation Plan Summary

Project: 190153000ST3 Bidder ID: 36-3921272

Bid Total: 653,955.12 Business Name: Diamond Coring Company, Inc.

Goal: 8.00% (52,316.41)

Total Entered: 39.37% (257,480.00)

Name Is Supplier? Item Count Amount Is Complete?

61-1609668 ENNEKING PRESSURE CLEANING INC

False

257,480.00

True

Errors: No Page 12 Check: E3F2C83BD3 Amendment Count: 2

Contract ID: B -42390-A Call: 451

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC

FEIN: 61-1609668

Addr1:7639 NORTH COUNTY ROAD 200 EAST OSGOOD, IN 47037

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
010 Polymeric Concrete Bridge Deck Overlay

Bid Quote: \$257,480.00 Calculate goal achieved? ✓

**V** 

Contract ID: B -39763-A Call: 421

Contract Number B -39763-A Contract Bid AMount \$494,503.25 DBE Goal 12.00%

## INDIANA DEPARTMENT OF TRANSPORTATION 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, Recurring Special Provisions and the Unique 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 or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed 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 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

Contract ID: B -39763-A Call: 421

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: B -39763-A Call: 421

#### DBE Participation Plan Summary

Project: 160086800ST1 Bidder ID: 35-2046222

Bid Total: 494,503.25 Business Name: Morphey Construction, Inc.

Goal: 12.00% (59,340.39)

Total Entered: 16.61% (82,160.00)

ID Name Is Supplier? Item Count Amount Is Complete?

13-6731325 JJS CONCRETE CONSTRUCTION LLC

False 82,160.00 True

Errors: No Page 13 Check: 64A28FEB0D Amendment Count:

Contract ID: B -39763-A Call: 421

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
51 box supplier

Bid Quote: \$82,160.00 Calculate goal achieved? ✓

Contract ID: B -39776-A Call: 431

Contract Number B -39776-A
Contract Bid AMount \$400,483.12
DBE Goal 8.00%

## INDIANA DEPARTMENT OF TRANSPORTATION 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, Recurring Special Provisions and the Unique 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 or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed 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 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

Contract ID: B -39776-A Call: 431

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Contract ID: B -39776-A Call: 431

#### DBE Participation Plan Summary

Project: 129808700ST3 Bidder ID: 35-0918397

Bid Total: 400,483.12 Business Name: Rieth-Riley Construction Co.,

Inc.

Goal: 8.00% (32,038.65)

Total Entered: 8.00% (32,056.92)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1473652 SLUSSERS GREEN THUMB INC	False	3,079.50 True
35-2023234 CRANE ENVIRONMENTAL SERVICE	CS LLC False	7,320.00 True
20-1906202 C JS INC	False	6,600.00 True
35-1643252 C-TECH CORPORATION INC	False	4,560.00 True
20-8448998 INDIANA SIGN & BARRICADE IN	IC False	10,497.42 True

Errors: No Page 13 Check: 02D2B73E66 Amendment Count: 1

Contract ID: B -39776-A Call: 431

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
21p - Stormwater Management Budget. 42 - Mob/Demob For Seeding, 43 - Mulched Seed, U

Bid Quote: \$3,079.50 Calculate goal achieved? ✓

#### Contract ID: B -39776-A Call: 431

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN: 35-2023234

Addr1:4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
23 - SWQCP Preparaton and 58p - Reg. Material Testing, Type Y

Bid Quote: \$7,320.00 Calculate goal achieved? ✓

Contract ID: B -39776-A Call: 431

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C JS INC FEIN:20-1906202

Addr1:51 W RAYMOND STREET INDIANAPOLIS, IN 46225

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
18p - Common Excavation, 30p - 32p; QC/QA- HMA Mix's, 24p and 28p - Aggregate
Haul

Bid Quote: \$6,600.00 Calculate goal achieved? ✓

#### Contract ID: B -39776-A Call: 431

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN: 35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
37 - Fence, Chain Link, Reset

Bid Quote: \$4,560.00 Calculate goal achieved? ✓

Contract ID: B -39776-A Call: 431

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN: 20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 9p - Mob and Demob, 47 - 50; Road Closure Sign Assembly, Detour Route Markers, Construction Signage, 51p - MOT, 52 - 57; Barricades III A & B and permanent pvmt markings.

Bid Quote: \$10,497.42 Calculate goal achieved? ✓



Contract ID: B -40990-A Call: 441

Contract Number B -40990-A Contract Bid AMount \$94,890.00 DBE Goal 12.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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If my company becomes the Contractor, the certified DBEs listed 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 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

Contract ID: B -40990-A Call: 441

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: B -40990-A Call: 441

#### DBE Participation Plan Summary

Project: 180071900ST5 Bidder ID: 61-1609668

Bid Total: 94,890.00 Business Name: Enneking Pressure Cleaning,

Inc.

Goal: 12.00% (11,386.80)

Total Entered: 20.08% (19,055.00)

ID Name Is Supplier? Item Count Amount Is Complete?
48-1292045 B & B CONTRACTING & SUPPLY LLC False 19,055.00 True

#### Contract ID: B -40990-A Call: 441

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

- 14 Temp Worksite Speed Limit Assembly
- 15 Temp Pavement Marking Removable 4"
- 16 Temp Pavement Marking Removable 6"
- 17 Tem Pavement Marking Removable 24"
- 18 Construction Sign A
- 19 Maintaining Traffic
- 20 Portable Changeable Message Sign
- 22 Line Remove

Bid Quote: \$19,055.00 Calculate goal achieved? ✓

Contract ID: B -42548-A Call: 461

Contract Number B -42548-A Contract Bid AMount \$263,453.00 DBE Goal 7.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed 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

Contract ID: B -42548-A Call: 461

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Indiana Department of Transportation

Contract ID: B -42548-A Call: 461

#### DBE Participation Plan Summary

Project: 190076100ST1 Bidder ID: 81-0821202

Bid Total: 263,453.00 Business Name: Crackers Demo LLC

Goal: 7.00% (18,441.71)

Total Entered: 7.10% (18,700.00)

ID Name Is Supplier? Item Count Amount Is Complete? False

20-2965244 HIGHWAY SAFETY SERVICES INC

18,700.00 True

Errors: No Page 12

Check: 996FAA22DF Amendment Count:

Contract ID: B -42548-A Call: 461

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN: 20-2965244

Addr1:4121 SOUTH COUNTY ROAD 500 EAST LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Biditems #17 TWSLSA, #18 Construction Sign A, #19 Flashing Arrow Sign, #20 MOT

Bid Quote: \$18,700.00 Calculate goal achieved? ✓

Contract ID: B -42549-A Call: 471

Contract Number B -42549-A Contract Bid AMount \$983,376.13 DBE Goal 8.00%

## INDIANA DEPARTMENT OF TRANSPORTATION 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 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 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

Errors: No Page 12 Check: 6A8D6D85D4 Amendment Count: 1

Contract ID: B -42549-A Call: 471

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Contract ID: B -42549-A Call: 471

#### DBE Participation Plan Summary

Project: 160204300ST1 Bidder ID: 35-1609544

Bid Total: 983,376.13 Business Name: Pontem Contractors, Inc.

Goal: 8.00% (78,670.09)

Total Entered: 8.25% (81,147.99)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-2842672 CIRCLE CITY REBAR LLC	False	13,708.51 True
35-1667227 CERTIFIED ENGINEERING INC	C False	7,040.00 True
35-1643252 C-TECH CORPORATION INC	False	22,540.00 True
20-2965244 HIGHWAY SAFETY SERVICES I	INC False	36,504.52 True
35-1473652 SLUSSERS GREEN THUMB INC	False	1,354.96 True

Errors: No Page 14 Check: 6A8D6D85D4 Amendment Count: 1

Contract ID: B -42549-A Call: 471

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN: 20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

Items: 30p, 51p - Rebar Supplier

Bid Quote: \$13,708.51 Calculate goal achieved? ✓

Contract ID: B -42549-A Call: 471

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CERTIFIED ENGINEERING INC

FEIN: 35-1667227

Addr1:3939 MILLERSVILLE ROAD INDIANAPOLIS, IN 46205

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

Item: 1 - Construction Engineering

Bid Quote: \$7,040.00 Calculate goal achieved? ✓

Contract ID: B -42549-A Call: 471

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN: 35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

Items: 31, 74p - Guardrail

Bid Quote: \$22,540.00 Calculate goal achieved? ✓

Contract ID: B -42549-A Call: 471

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 SOUTH COUNTY ROAD 500 EAST LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

Items: 9p, 66-69, 70p, 71-72, 75, 77-81 - Traffic Control, Barricades, Signs, Pavement Markings

Bid Quote: \$36,504.52 Calculate goal achieved? ✓

#### Contract ID: B -42549-A Call: 471

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

Items: 37, 38 - Landscape

Bid Quote: \$1,354.96 Calculate goal achieved? ✓

Contract ID: B -42714-A Call: 481

Contract Number B -42714-A
Contract Bid AMount \$314,041.50
DBE Goal 12.00%

## INDIANA DEPARTMENT OF TRANSPORTATION 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, Recurring Special Provisions and the Unique 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 or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed 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 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

Contract ID: B -42714-A Call: 481

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Contract ID: B -42714-A Call: 481

#### DBE Participation Plan Summary

Project: 200045900ST5 Bidder ID: 81-5434991

Bid Total: 314,041.50 Business Name: 5 Star Company Inc.

Goal: 12.00% (37,684.98)

Total Entered: 12.05% (37,855.00)

ID 1	Name	Is Supplier? Item Count	Amount Is	Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False	9,020.00	True
14-19159141	BUSCH LANDSCAPING LLC	False	4,875.00	True
26-33512341	EILTS CONSULTING SERVICES INC	False	9,500.00	True
59-37998901	BIBBS HAULING LLC	False	14,460.00	True

Errors: No Page 12 Check: FD59F76407 Amendment Count:

#### Contract ID: B -42714-A Call: 481

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

21p Speed Assembly

22p Signs

23p Signs

24p Maintain Traffic

25p Barricade

Bid Quote: \$9,020.00 Calculate goal achieved? ✓

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
20p Sod

Bid Quote: \$4,875.00 Calculate goal achieved? ✓

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: EILTS CONSULTING SERVICES INC

FEIN: 26-3351234

Addr1:4237 WEST STONES CROSSING ROAD GREENWOOD, IN 46143

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

13p SWQCP

12p SWQCP Implement

Bid Quote: \$9,500.00 Calculate goal achieved? ✓

Contract ID: B -42714-A Call: 481

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BIBBS HAULING LLC

FEIN:59-3799890

Addr1:4937 EAST 41ST STREET INDIANAPOLIS, IN 47226

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
17p Hauling
18p Hauling

Bid Quote: \$14,460.00 Calculate goal achieved? ✓

Contract Number B -42912-A Contract Bid AMount \$2,868,033.75 DBE Goal 7.00%

### INDIANA DEPARTMENT OF TRANSPORTATION 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, Recurring Special Provisions and the Unique 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 or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed 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 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.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

### DBE Participation Plan Summary

Project: 160109300ST1 Bidder ID: 35-0918397

Bid Total: 2,868,033.75 Business Name: Rieth-Riley Construction Co.,

Inc.

Goal: 7.00% (200,762.36)

Total Entered: 7.07% (202,871.21)

ID Name	Is Supplier? Item Count	Amount Is Complete?
47-2431909 HAMILTON DESIGNS LLC	False	2,500.00 True
35-1643252 C-TECH CORPORATION INC	False	28,465.00 True
35-1473652 SLUSSERS GREEN THUMB IN	IC False	15,631.90 True
20-2842672 CIRCLE CITY REBAR LLC	False	107,492.31 True
59-3799890 BIBBS HAULING LLC	False	29,000.00 True
83-2828671 TATMAN SIMS & PEDIGO C	CORP False	19,782.00 True

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HAMILTON DESIGNS LLC

FEIN: 47-2431909

Addr1:11988 FISHERS CROSSING DRIVE, SUITE FISHERS, IN 46038

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
18 SWQCP Plan

Bid Quote: \$2,500.00 Calculate goal achieved? ✓

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN: 35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 43-48, 53, 105, 111-112 Guardrail

Bid Quote: \$28,465.00 Calculate goal achieved? ✓

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
57-61 Seed and Sod

Bid Quote: \$15,631.90 Calculate goal achieved? ✓

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN: 20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 40P, 41P, 81P, 82P Resteel Supplier Manufacturer

Bid Quote: \$107,492.31 Calculate goal achieved? ✓

Contract ID: B -42912-A Call: 491

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BIBBS HAULING LLC

FEIN:59-3799890

Addr1:4937 EAST 41ST STREET INDIANAPOLIS, IN 47226

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 11P,12P,13P,14P,19P,22P,28P,30P,31P,35P,52P,54P,55P,87P,110P,121P Dump Trucks

Bid Quote: \$29,000.00 Calculate goal achieved? ✓

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP

FEIN:83-2828671

Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
88 Surface Seal

Bid Quote: \$19,782.00 Calculate goal achieved? ✓

Contract Number B -43148-A Contract Bid AMount \$10,950,690.58 DBE Goal 9.00%

### INDIANA DEPARTMENT OF TRANSPORTATION 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, Recurring Special Provisions and the Unique 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 or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed 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 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.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

### DBE Participation Plan Summary

Project: 200051400ST6 Bidder ID: 35-1057095

Bid Total: 10,950,690.58 Business Name: BLANKENBERGER BROTHERS, INC.

Goal: 9.00% (985,562.15)
Total Entered: 9.11% (997,076.30)

ID Name	Is Supplier? Item Count	Amount Is Complete?
26-3287000 LIGGON INC	True	233,400.00 True
26-3287000 LIGGON INC	False	345,500.00 True
35-1643252 C-TECH CORPORATION INC	False	223,706.05 True
34-2051654 C A FULKERSON LLC	False	88,425.25 True
46-0892938 CE HUGHES MILLING INC	False	3,212.00 True
44-5105376 NASH & SON TRUCKING COMPANY	INC False	45,000.00 True
83-2828671 TATMAN SIMS & PEDIGO CORP	False	57,833.00 True

Contract ID: B -43148-A Call: 501

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LIGGON INC FEIN:26-3287000

Addr1:741 S HEBRON AVENUE EVANSVILLE, IN 47714

Certification Code: DBEM

DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE Reg. Dealer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: ITEM 155P, 156P, 180P & 192P - SUPPLY STONE

Bid Quote: \$389,000.00 Calculate goal achieved? ✓

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LIGGON INC FEIN: 26-3287000

Addr1:741 S HEBRON AVENUE EVANSVILLE, IN 47714

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 14P, 16P, 22P, 30P, 32P, 35P, 56P, 57P, 155P, 156P, 180P, 182P - HAULING OFF EXCESS MATERIALS & HAULING IN AGGREGATES

Bid Quote: \$345,500.00 Calculate goal achieved? ✓

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN: 35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 19P, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 51, 55, 125P, 171, 172, 201 -FENCE, CZ IMPACT ATTENUATOR, GUARDRAIL AND MONUMENTS

Bid Quote: \$223,706.05 Calculate goal achieved? ✓

Contract ID: B -43148-A Call: 501

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC

FEIN: 34-2051654

Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 24P, 62, 64, 65, 66, 67, 68 - PART OF STORMWATER MANAGEMENT SEEDING AND SODDING

Bid Quote: \$88,425.25 Calculate goal achieved? ✓

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
37P - MILLING

Bid Quote: \$3,212.00 Calculate goal achieved? ✓

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: NASH & SON TRUCKING COMPANY INC

FEIN: 44-5105376

Addr1:1608 S JEFFERSON MUNCIE, IN 47302

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: ITEMS 38P, 157P, 158P, 159P, 160P, 161P, 162P, 163P, 167P, 169P, 183P, 186P - HAULING ASPHALT

Bid Quote: \$45,000.00 Calculate goal achieved? ✓

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP

FEIN:83-2828671

Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
87 - SURFACE SEAL

Bid Quote: \$57,833.00 Calculate goal achieved? ✓

Contract ID: M -42965-A Call: 521

Contract Number M -42965-A
Contract Bid AMount \$379,610.00

MBE Goal 7.00%

WBE Goal 5.00%

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -42965-A Call: 521

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Errors: Yes Check: BA9F367DD4
Page 11 Amendment Count:

Contract ID: M -42965-A Call: 521

### MBE Participation Plan Summary

Project: 200150500ST2 Bidder ID: 35-1065659

Bid Total: 379,610.00 Business Name: Brooks Construction Company, In

Goal: 7.00% (26,572.70)

Total Entered: 2.88% (10,930.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-2965244 HIGHWAY SAFETY SERVICES	INC False	8,530.00 True
83-0397597 APEX CONSULTING & SURVEY	ING False	2,400.00 True

Errors: Yes Check: BA9F367DD4
Page 12 Amendment Count:

#### Contract ID: M -42965-A Call: 521

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 SOUTH COUNTY ROAD 500 EAST LAFAYETTE, IN 47905

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 24, 25p, 28

Bid Quote: \$8,530.00 Calculate goal achieved? ✓

Contract ID: M -42965-A Call: 521

### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
1

Bid Quote: \$2,400.00 Calculate goal achieved? ✓

Errors: Yes Page 14

Check: BA9F367DD4 Amendment Count:

Indiana Department of Transportation

Contract ID: M -42965-A Call: 521

### WBE Participation Plan Summary

Project: 200150500ST2 Bidder ID: 35-1065659

Bid Total: 379,610.00 Business Name: Brooks Construction Company, In

Goal: 5.00% (18,980.50)

Total Entered: 8.56% (32,500.00)

Name Is Supplier? Item Count Amount Is Complete? False

35+1457859 Statewide Trucking

32,500.00 True

Errors: Yes Page 15

Check: BA9F367DD4 Amendment Count:

Contract ID: M -42965-A Call: 521

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: Statewide Trucking

FEIN: 35+1457859

Addr1:PO BOX 9029 Fort Wayne IN 46899

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
9p-12p, 14p, 18p

Bid Quote: \$32,500.00 Calculate goal achieved? ✓

Contract ID: M -42965-A Call: 521

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal:\$13,732.32

Total Percentage: 3.6175%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

Brooks Construction Company Inc./Andrew F. Brooks

Title

President

Email Address

afbrooks@brooks1st.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: M -43161-B Call: 701

Contract Number M -43161-B
Contract Bid AMount \$665,002.00

MBE Goal 7.00%
WBE Goal 5.00%

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43161-B Call: 701

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Errors: Yes Check: E3B3A79484
Page 10 Amendment Count:

Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43161-B Call: 701

### MBE Participation Plan Summary

Project: 200179300ST5 Bidder ID: 35-1606893
Bid Total: 665,002.00 Business Name: OLCO Inc.

Goal: 7.00% (46,550.14)

Total Entered: 1.62% (10,800.00)

IDNameIsSupplier?ItemCountAmountIsComplete?81-5011820 CornerstoneEnergy CorporationTrue10,800.00True

Errors: Yes Page 11 Check: E3B3A79484 Amendment Count:

Contract ID: M -43161-B Call: 701

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: Cornerstone Energy Corporation

FEIN:81-5011820

Addr1:4 West Peral St #200 Batesville, IN 47006

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: Y - Supplier

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
3,4 Petrolium Products

Bid Quote: \$18,000.00 Calculate goal achieved? ✓

Errors: Yes Page 12 Check: E3B3A79484 Amendment Count:

Contract ID: M -43161-B Call: 701

### WBE Participation Plan Summary

Project: 200179300ST5 Bidder ID: 35-1606893
Bid Total: 665,002.00 Business Name: OLCO Inc.

Goal: 5.00% (33,250.10)

Total Entered: 2.57% (17,080.00)

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
61-16096	68 ENNEKING PRESSURE CLEANING INC	False	14,500.00	True
35-21548	39 CLARK SAFETY INC	True	480.00	True
35-20788	79 Carter Tire Sales and Service	True	2,100.00	True

Errors: Yes Check: E3B3A79484
Page 13 Amendment Count:

Contract ID: M -43161-B Call: 701

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC

FEIN: 61-1609668

Addr1:7639 NORTH COUNTY ROAD 200 EAST OSGOOD, IN 47037

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
3,4 Equipment Cleaning

Bid Quote: \$14,500.00 Calculate goal achieved? ✓

Errors: Yes Check: E3B3A79484
Page 14 Amendment Count:

Contract ID: M -43161-B Call: 701

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: CLARK SAFETY INC

FEIN:35-2154839

Addr1:886 N STATE ROAD 135 SUITE E GREENWOOD, IN 46142

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: Y - Supplier

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
3,4 Saftey Supplies

Bid Quote: \$800.00 Calculate goal achieved? ✓

Errors: Yes Page 15 Check: E3B3A79484 Amendment Count:

Contract ID: M -43161-B Call: 701

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: Carter Tire Sales and Service

FEIN:35-2078879

Addr1:3704 Cassopolis St Elkhart, IN 46514

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: Y - Supplier

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
3,4 Tire Supplies

Bid Quote: \$3,500.00 Calculate goal achieved? ✓

Errors: Yes Page 16 Check: E3B3A79484 Amendment Count:

Contract ID: M -43161-B Call: 701

## INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
All American Construction and Contracting Inc.
Address
21105 Five Point Rd.
Batesville, IN 47006
Telephone
877-669-3625
Pay Item Number
3,4
Service Planned:
Equipment Maintenace
Actual Dollar Amount to be paid to IVOSB:\$20,000.00

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: M -43161-B Call: 701

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal: \$20,000.00

Total Percentage: 3%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

Olco Inc. / Joe Oesterling

Title

Estimater

Email Address

joe@olcoinc.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

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Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: M -43162-B Call: 711

Contract Number M -43162-B
Contract Bid AMount \$244,778.00
MBE Goal 7.00%
WBE Goal 5.00%

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43162-B Call: 711

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43162-B Call: 711

MBE Participation Plan Summary

Project: 200179200ST5 Bidder ID: 35-2045735

Bid Total: 244,778.00 Business Name: J&M Contracting, Inc.

Goal: 7.00% (17,134.46)

Total Entered: 7.00% (17,136.00)

IDNameIsSupplier?ItemCountAmountIsComplete?35-1788373 Martin Country ChevroletTrue17,136.00True

Errors: No Page 11 Check: 49FCD09093 Amendment Count:

Contract ID: M -43162-B Call: 711

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: Martin Country Chevrolet

FEIN:35-1788373

Addr1:2705 N Michigan St Plymouth IN 46563

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: Y - Supplier

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Motor Vehicle, Motor Vehicle Parts and Service Jennifer Martin 574-936-2115

Bid Quote: \$28,560.00 Calculate goal achieved? ✓

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43162-B Call: 711

#### WBE Participation Plan Summary

Project: 200179200ST5 Bidder ID: 35-2045735

Bid Total: 244,778.00 Business Name: J&M Contracting, Inc.

Goal: 5.00% (12,238.90)

Total Entered: 5.00% (12,239.00)

ID Name Is Supplier? Item Count Amount Is Complete?

20-0944194 MOELLMAN LAND MAINTENANCE LLC False 12,239.00 True

Errors: No Page 13 Check: 49FCD09093 Amendment Count:

Contract ID: M -43162-B Call: 711

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: MOELLMAN LAND MAINTENANCE LLC

FEIN:20-0944194

Addr1:7947 ASHTON DR INDIANAPOLIS, IN 46226

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
0003 Mowing Cylce #1 Roadside Mowing and/or Trimming

Bid Quote: \$12,239.00 Calculate goal achieved? ✓

Contract ID: M -43162-B Call: 711

## INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
J&M Contracting, Inc
Address
4136 S Marietta Rd
Shelbyville, IN 46176
Telephone
317-979-7805
Pay Item Number
623-04884
Service Planned:
Roadside Mowing
Actual Dollar Amount to be paid to IVOSB:\$7344

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: M -43162-B Call: 711

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal: \$7344

Total Percentage:3%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

J&M Contracting Inc

Title

President

Email Address

mialjam@yahoo.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: M -43214-B Call: 731

Contract Number M -43214-B
Contract Bid AMount \$525,000.00

MBE Goal 7.00%
WBE Goal 5.00%

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43214-B Call: 731

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43214-B Call: 731

#### MBE Participation Plan Summary

Project: 200238300ST2 Bidder ID: 83-2387663

Bid Total: 525,000.00 Business Name: RAUSCH MOWING INC

Goal: 7.00% (36,750.00)

Total Entered: 7.00% (36,750.00)

Name Is Supplier? Item Count Amount Is Complete? 36,750.00 True

35-1788373 MARTIN COUNTRY CHEVROLET INC

True

Errors: No Page 11

Contract ID: M -43214-B Call: 731

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: MARTIN COUNTRY CHEVROLET INC

FEIN:35-1788373

Addr1:2705 N MICHIGAN ST. PLYMOUTH IN 46563

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: Y - Supplier

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
0003-VEHICLE/SERVICE SUPPLIER

Bid Quote: \$61,250.00 Calculate goal achieved? ✓

Errors: No Page 12

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43214-B Call: 731

#### WBE Participation Plan Summary

Project: 200238300ST2 Bidder ID: 83-2387663

Bid Total: 525,000.00 Business Name: RAUSCH MOWING INC

Goal: 5.00% (26,250.00)

Total Entered: 5.00% (26,250.00)

ID Name Is Supplier? Item Count Amount Is Complete? 83-2277510 C & P LAWNCARE False 26,250.00 True

Errors: No Page 13

Contract ID: M -43214-B Call: 731

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: C & P LAWNCARE

FEIN:83-2277510

Addr1:1177 WEST 60 S. WINAMAC IN 46996

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
0003-MOWING/TRIMMING

Bid Quote: \$26,250.00 Calculate goal achieved? ✓

Errors: No Page 14

Contract ID: M -43214-B Call: 731

## INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
RAUSCH MOWING INC
Address
935 E 25 S
WINAMAC IN 46996
Telephone
574-242-2003
Pay Item Number
0003,0004
Service Planned:
MOWING/TRIMMING
Actual Dollar Amount to be paid to IVOSB:\$15750

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: M -43214-B Call: 731

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal:\$15750

Total Percentage: 3%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

RAUSCH MOWING INC/ZACHARY RAUSCH

Title

PRESIDENT

Email Address

rauschmowing@outlook.com

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Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: M -43215-B Call: 741

Contract Number M -43215-B
Contract Bid AMount \$511,000.00

MBE Goal 7.00%
WBE Goal 5.00%

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

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Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

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Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43215-B Call: 741

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43215-B Call: 741

MBE Participation Plan Summary

Project: 200238400ST2 Bidder ID: 83-2387663

Bid Total: 511,000.00 Business Name: RAUSCH MOWING INC

Goal: 7.00% (35,770.00)

Total Entered: 7.05% (36,000.00)

Name Is Supplier? Item Count Amount Is Complete?

35-1788373 MARTIN COUNTRY CHEVROLET INC True True

36,000.00

#### Contract ID: M -43215-B Call: 741

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: MARTIN COUNTRY CHEVROLET INC

FEIN:35-1788373

Addr1:2705 N MICHIGAN ST. PLYMOUTH IN 46563

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: Y - Supplier

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
0003-VEHICLE/SERVICE SUPPLIER

Bid Quote: \$60,000.00 Calculate goal achieved? ✓

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43215-B Call: 741

WBE Participation Plan Summary

Project: 200238400ST2 Bidder ID: 83-2387663

Bid Total: 511,000.00 Business Name: RAUSCH MOWING INC

Goal: 5.00% (25,550.00)

Total Entered: 5.00% (25,550.00)

ID Name Is Supplier? Item Count Amount Is Complete? 83-2277510 C & P LAWNCARE False 25,550.00 True

Errors: No Page 13 Check: 4668FB71C2 Amendment Count:

Contract ID: M -43215-B Call: 741

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: C & P LAWNCARE

FEIN:83-2277510

Addr1:1177 WEST 60 S. WINAMAC IN 46996

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
0003-MOWING/TRIMMING

Bid Quote: \$25,550.00 Calculate goal achieved? ✓

Contract ID: M -43215-B Call: 741

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
RAUSCH MOWING INC
Address
935 E 25 S
WINAMAC IN 46996
Telephone
574-242-2003
Pay Item Number
0003,0004
Service Planned:
MOWING/TRIMMING
Actual Dollar Amount to be paid to IVOSB:\$15330

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: M -43215-B Call: 741

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal:\$15330

Total Percentage:3%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

RAUSCH MOWING INC/ZACHARY RAUSCH

Title

PRESIDENT

Email Address

rauschmowing@outlook.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: M -43223-B Call: 751

Contract Number M -43223-B
Contract Bid AMount \$295,000.00

MBE Goal 7.00%
WBE Goal 5.00%

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43223-B Call: 751

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Errors: No Check: 622512300C Page 10 Amendment Count: 1

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43223-B Call: 751

#### MBE Participation Plan Summary

Project: 200240600ST3 Bidder ID: 83-2387663

Bid Total: 295,000.00 Business Name: RAUSCH MOWING INC

Goal: 7.00% (20,650.00)

Total Entered: 7.05% (20,790.00)

Name Is Supplier? Item Count Amount Is Complete? True

35-1788373 MARTIN COUNTRY CHEVROLET INC

20,790.00 True

Errors: No Page 11

Contract ID: M -43223-B Call: 751

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: MARTIN COUNTRY CHEVROLET INC

FEIN:35-1788373

Addr1:2705 N MICHIGAN ST. PLYMOUTH IN 46563

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: Y - Supplier

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
0003-VEHICLE/SERVICE SUPPLIER

Bid Quote: \$34,650.00 Calculate goal achieved? ✓

Errors: No Page 12

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43223-B Call: 751

#### WBE Participation Plan Summary

Project: 200240600ST3 Bidder ID: 83-2387663

Bid Total: 295,000.00 Business Name: RAUSCH MOWING INC

Goal: 5.00% (14,750.00)

Total Entered: 5.00% (14,750.00)

ID Name Is Supplier? Item Count Amount Is Complete? 83-2277510 C & P LAWNCARE False 14,750.00 True

Errors: No Page 13

Contract ID: M -43223-B Call: 751

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: C & P LAWNCARE

FEIN:83-2277510

Addr1:1177 WEST 60 S. WINAMAC IN 46996

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
0003-MOWING/TRIMMING

Bid Quote: \$14,750.00 Calculate goal achieved? ✓

Errors: No Page 14

Contract ID: M -43223-B Call: 751

## INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
RAUSCH MOWING INC
Address
935 E 25 S
WINAMAC IN 46996
Telephone
574-242-2003
Pay Item Number
0003,0004
Service Planned:
MOWING/TRIMMING
Actual Dollar Amount to be paid to IVOSB:\$8850

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: M -43223-B Call: 751

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal: \$8850

Total Percentage: 3%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

RAUSCH MOWING INC/ZACHARY RAUSCH

Title

PRESIDENT

Email Address

rauschmowing@outlook.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: M -43406-B Call: 802

Contract Number M -43406-B Contract Bid AMount \$293,002.00 MBE Goal 7.00% WBE Goal 5.00%

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43406-B Call: 802

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Errors: Yes Page 10 Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43406-B Call: 802

True

### MBE Participation Plan Summary

Project: 200252200ST4 Bidder ID: 35-2154772

Bid Total: 293,002.00 Business Name: Compton's Mowing Service, Inc.

Goal: 7.00% (20,510.14)

Total Entered: 1.02% (3,000.00)

ID Name Is Supplier? Item Count Amount Is Complete?

30-0418400 J2 SYSTEMS AND SUPPLY LLC True 3,000.00

Errors: Yes Page 11 Check: 4DA25D4EE0 Amendment Count:

Contract ID: M -43406-B Call: 802

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: J2 SYSTEMS AND SUPPLY LLC

FEIN:30-0418400

Addr1:803 E 38TH STREET INDIANAPOLIS, IN 46205

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: Y - Supplier

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: Item #3

Bid Quote: \$5,000.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43406-B Call: 802

### WBE Participation Plan Summary

Project: 200252200ST4 Bidder ID: 35-2154772

Bid Total: 293,002.00 Business Name: Compton's Mowing Service, Inc.

Goal: 5.00% (14,650.10)

Total Entered: 5.10% (14,940.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-211548	5 GOODMAN PARTS INCORPORATED	True	2,940.00 True
35-178837	3 MARTIN COUNTRY CHEVROLET INC	True	12,000.00 True

Errors: Yes Page 13 Check: 4DA25D4EE0 Amendment Count:

#### Contract ID: M -43406-B Call: 802

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: GOODMAN PARTS INCORPORATED

FEIN:35-2115485

Addr1:800 N RIVERSIDE DR WINAMAC, IN 46996

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: Y - Supplier

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: Item #3

Bid Quote: \$4,900.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43406-B Call: 802

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: MARTIN COUNTRY CHEVROLET INC

FEIN:35-1788373

Addr1:2705 N MICHIGAN ST PLYMOUTH, IN 46563

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: Y - Supplier

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: Item #4

Bid Quote: \$20,000.00 Calculate goal achieved? ✓

Errors: Yes Page 15

Check: 4DA25D4EE0 Amendment Count:

Contract ID: M -43406-B Call: 802

### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Rausch Mowing Inc.
Address
935 East 25 South
Winamac IN 46996
Telephone
574-242-2003
Pay Item Number
Item #3 &#4
Service Planned:
Sub Contracting
Actual Dollar Amount to be paid to IVOSB:\$8790.06

------

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: M -43406-B Call: 802

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal: \$8790.06

Total Percentage: 3%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

Compton's Mowing Service, Inc.

Title

President

Email Address

comp@pwrtc.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: M -43466-B Call: 801

Contract Number M -43466-B Contract Bid AMount \$626,002.00 MBE Goal 7.00% WBE Goal 5.00%

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43466-B Call: 801

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Errors: Yes Check: B57B50D2B5
Page 10 Amendment Count:

Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43466-B Call: 801

### MBE Participation Plan Summary

True

Project: 200253700ST5 Bidder ID: 35-1606893
Bid Total: 626,002.00 Business Name: OLCO Inc.

Goal: 7.00% (43,820.14)

Name

Total Entered: 1.73% (10,800.00)

Is Supplier? Item Count Amount Is Complete?

81-5011820 COrnerstone Energy Corporation

10,800.00 True

Errors: Yes Page 11 Check: B57B50D2B5 Amendment Count:

Contract ID: M -43466-B Call: 801

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: COrnerstone Energy Corporation

FEIN:81-5011820

Addr1:4 West Pearl St #200 Batesville, IN 47006

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: Y - Supplier

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
3,4 Fuel

Bid Quote: \$18,000.00 Calculate goal achieved? ✓

Errors: Yes Page 12 Check: B57B50D2B5 Amendment Count:

Contract ID: M -43466-B Call: 801

### WBE Participation Plan Summary

Project: 200253700ST5 Bidder ID: 35-1606893
Bid Total: 626,002.00 Business Name: OLCO Inc.

Goal: 5.00% (31,300.10)

Total Entered: 2.46% (15,400.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
61-1609668 ENNEKING PRESSURE CLEANING INC	False	13,000.00 True
35-2154839 CLARK SAFETY INC	True	480.00 True
35-2078879 CARter Tire Sales and Service	True	1,920.00 True

Errors: Yes Check: B57B50D2B5
Page 13 Amendment Count:

Contract ID: M -43466-B Call: 801

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC

FEIN: 61-1609668

Addr1:7639 NORTH COUNTY ROAD 200 EAST OSGOOD, IN 47037

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
3,4 Equipment Cleaning

Bid Quote: \$13,000.00 Calculate goal achieved? ✓

Errors: Yes Page 14

Check: B57B50D2B5 Amendment Count:

Contract ID: M -43466-B Call: 801

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: CLARK SAFETY INC

FEIN:35-2154839

Addr1:886 N STATE ROAD 135 SUITE E GREENWOOD, IN 46142

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: Y - Supplier

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
3,4 Saftey Supplies

Bid Quote: \$800.00 Calculate goal achieved? ✓

Errors: Yes Page 15

Check: B57B50D2B5 Amendment Count:

Contract ID: M -43466-B Call: 801

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: CARter Tire Sales and Service

FEIN: 35-2078879

Addr1:3704 Cassopolis St. Elkhart, IN 46514

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: Y - Supplier

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 3,4 Tire Supplies

Bid Quote: \$3,200.00 Calculate goal achieved? ✓



Contract ID: M -43466-B Call: 801

### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
All American Construction and Contracting Inc.
Address
21105 Five Point Rd.
Batesville, IN 47006
Telephone
877-669-3625
Pay Item Number
3,4
Service Planned:
Equipment Maintenace
Actual Dollar Amount to be paid to IVOSB:\$18,760.00

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: M -43466-B Call: 801

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal:\$18,760.00

Total Percentage: 3%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

Olco Inc. / Joe Oesterling

Title

Estimater

Email Address

joe@olcoinc.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -37596-A Call: 121

Contract Number R -37596-A
Contract Bid AMount \$4,967,500.00
DBE Goal 9.00%

### INDIANA DEPARTMENT OF TRANSPORTATION 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, Recurring Special Provisions and the Unique 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 or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed 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 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

Contract ID: R -37596-A Call: 121

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Contract ID: R -37596-A Call: 121

### DBE Participation Plan Summary

Project: 140078300LC5 Bidder ID: 35-1385672

Bid Total: 4,967,500.00 Business Name: Force Construction Company, Inc

Goal: 9.00% (447,075.00)

Total Entered: 9.53% (473,335.60)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-8448998 INDIANA SIGN & BARRICADE INC	C False	80,927.90 True
35-1643252 C-TECH CORPORATION INC	False	106,514.20 True
35-1473652 SLUSSERS GREEN THUMB INC	False	140,893.50 True
44-5105376 NASH & SON TRUCKING COMPANY	INC False	90,000.00 True
46-0808530 A1 EXCAVATING LLC	False	55,000.00 True

Errors: No Page 15 Check: 817CFC357A Amendment Count: 1

Contract ID: R -37596-A Call: 121

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 10p, 97-102, 101p, 108-115; construction signs, MOT and striping

Bid Quote: \$80,927.90 Calculate goal achieved? ✓

Contract ID: R -37596-A Call: 121

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 43-47, 52-58, 103-107; guardrail, mailboxes, sheet signs

Bid Quote: \$106,514.20 Calculate goal achieved? ✓

Contract ID: R -37596-A Call: 121

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 64p, 65-69, 16p; seeding, sodding and erosion control

Bid Quote: \$140,893.50 Calculate goal achieved? ✓

Contract ID: R -37596-A Call: 121

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: NASH & SON TRUCKING COMPANY INC

FEIN: 44-5105376

Addr1:1608 S JEFFERSON MUNCIE, IN 47302

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 34-42p; hauling of asphalt materials

Bid Quote: \$90,000.00 Calculate goal achieved? ✓

Contract ID: R -37596-A Call: 121

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: A1 EXCAVATING LLC

FEIN: 46-0808530

Addr1:1221 COBB LANE SPRINGVILLE, IN 47482

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
28p; hualing of aggregate materials

Bid Quote: \$55,000.00 Calculate goal achieved? ✓

Contract ID: R -39821-A Call: 133

Contract Number R -39821-A Contract Bid AMount \$1,379,014.00 DBE Goal 9.00%

### INDIANA DEPARTMENT OF TRANSPORTATION 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, Recurring Special Provisions and the Unique 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 or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed 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 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

Contract ID: R -39821-A Call: 133

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Contract ID: R -39821-A Call: 133

### DBE Participation Plan Summary

Project: 160090200ST3 Bidder ID: 35-1004746

Bid Total: 1,379,014.00 Business Name: Temple & Temple Excavating & Pa

Goal: 9.00% (124,111.26)

Total Entered: 9.25% (127,501.60)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-8448998 INDIANA SIGN & BARRICADE INC	False	22,530.00 True
47-2431909 HAMILTON DESIGNS LLC	False	14,340.00 True
35-1339168 LAPORTE CONSTRUCTION COMPANY I	NC False	57,500.00 True
35-1473652 SLUSSERS GREEN THUMB INC	False	13,391.60 True
82-4048855 US HYDROVAC INC	False	9,640.00 True
35-1643252 C-TECH CORPORATION INC	False	10,100.00 True

Errors: No Page 12 Check: 28F2C866A8 Amendment Count: 1

Contract ID: R -39821-A Call: 133

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
9p, 32p, 33p - Signs

Bid Quote: \$22,530.00 Calculate goal achieved? ✓

Contract ID: R -39821-A Call: 133

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HAMILTON DESIGNS LLC

FEIN: 47-2431909

Addr1:11988 FISHERS CROSSING DRIVE, SUITE FISHERS, IN 46038

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
16p, 17p - SWQCP Plan and Inspections

Bid Quote: \$14,340.00 Calculate goal achieved? ✓

Contract ID: R -39821-A Call: 133

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
24p - Sound Barrier Remove/Reset

Bid Quote: \$57,500.00 Calculate goal achieved? ✓

Errors: No Page 15

Check: 28F2C866A8 Amendment Count: 1

Contract ID: R -39821-A Call: 133

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
25p, 26p - Seeding

Bid Quote: \$13,391.60 Calculate goal achieved? ✓

Contract ID: R -39821-A Call: 133

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: US HYDROVAC INC

FEIN:82-4048855

Addr1:5751 DIVIDEND ROAD INDIANAPOLIS, IN 46241

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
29p, 30p, 31p - Pipe Cleaning

Bid Quote: \$9,640.00 Calculate goal achieved? ✓

Errors: No Page 17

Check: 28F2C866A8 Amendment Count: 1

Contract ID: R -39821-A Call: 133

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
11p, 18p, 19p - Fence and Guardrail

Bid Quote: \$10,100.00 Calculate goal achieved? ✓

Errors: No Page 18

Check: 28F2C866A8 Amendment Count: 1

Contract ID: R -39825-B Call: 135

Contract Number R -39825-B Contract Bid AMount \$17,514,700.00 DBE Goal 12.00%

## INDIANA DEPARTMENT OF TRANSPORTATION 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, Recurring Special Provisions and the Unique 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 or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed 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 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

Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: R -39825-B Call: 135

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Contract ID: R -39825-B Call: 135

### DBE Participation Plan Summary

Project: 180033200ST3 Bidder ID: 35-1917625

Bid Total: 17,514,700.00 Business Name: Milestone Contractors, L.P.

Goal: 12.00% (2,101,764.00)

Total Entered: 12.00% (2,102,480.12)

ID	Name	Is Supplier? Item Count	Amount :	Is Complete?
35-1667227	CERTIFIED ENGINEERING INC	False	147,360.00	True
06-1733211	NATURAL CONSTRUCTION INC	False	415,850.00	True
46-0892938	CE HUGHES MILLING INC	False	37,600.00	True
35-2094565	3D COMPANY INC	False	16,833.38	True
35-2156279	MAC TRUCKING INC	False	1,164,000.00	True
27-5385513	BINDIANA TRAFFIC SERVICES LLC	False	184,523.10	True
35-1473652	SLUSSERS GREEN THUMB INC	False	66,829.68	True
35-1610880	MASTER FILTER CORPORATION	True	69,483.96	True

Errors: No Page 21 Check: 4835A4D7D0 Amendment Count:

Contract ID: R -39825-B Call: 135

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CERTIFIED ENGINEERING INC

FEIN:35-1667227

Addr1:3939 MILLERSVILLE ROAD INDIANAPOLIS, IN 46205

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
1P - Initial Layout Construction Engineering

Bid Quote: \$147,360.00 Calculate goal achieved? ✓

Errors: No Page 22 Check: 4835A4D7D0 Amendment Count:

Contract ID: R -39825-B Call: 135

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: NATURAL CONSTRUCTION INC

FEIN: 06-1733211

Addr1:3793 US 40 GREENFIELD, IN 46140

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 13P, 59P, 61P Mobilization, Sidewalk Reconstruction, Concrete Sidewalk Form and Pour Only

Bid Quote: \$415,850.00 Calculate goal achieved? ✓

Contract ID: R -39825-B Call: 135

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
13P, 15P Mobilization, Milling for Pavement Removal

Bid Quote: \$37,600.00 Calculate goal achieved? ✓

Contract ID: R -39825-B Call: 135

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC

FEIN:35-2094565

Addr1:3200 E CR 350N MUNCIE, IN 47303

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
130, 152 Video Inspection for Pipe & Underdrain

Bid Quote: \$16,833.38 Calculate goal achieved? ✓

Errors: No Page 25 Check: 4835A4D7D0 Amendment Count: Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: R -39825-B Call: 135

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MAC TRUCKING INC

FEIN:35-2156279

Addr1:1116 N W 5TH RICHMOND, IN 47374

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 14-16, 18-21, 23, 24, 26-29, 33-40, 43-45, 47-49, 53, 59, 60, 70-72, 79, 83, 92-94, 99, 105-122, 138-142, 145-148, 154, 157-171, 173-175, 177, 178, 192 All Partial Items - Material Haul Portion of Clearing, Removals, Excavations, Borrow, Aggregates, Asphalt, Concrete Items, Piping and Structures

Bid Quote: \$1,164,000.00 Calculate goal achieved?

Contract ID: R -39825-B Call: 135

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN:27-5385513

Addr1:3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 13P, 181-188, 189P, 190, 191, 237-251 Mobilization, Construction Signage, Pavement Markings, MOT, Grooving, SRPMs

Bid Quote: \$184,523.10 Calculate goal achieved? ✓

Contract ID: R -39825-B Call: 135

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
81, 82, 84, 85, 87 Mob for Seeding, Water, Sodding, Plants

Bid Quote: \$66,829.68 Calculate goal achieved? ✓

Errors: No Page 28

Check: 4835A4D7D0 Amendment Count:

Contract ID: R -39825-B Call: 135

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE Reg. Dealer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 214P-218P Supply Cantilever Structures

Bid Quote: \$115,806.60 Calculate goal achieved? ✓

Errors: No Page 29

Check: 4835A4D7D0 Amendment Count:

Contract ID: R -39832-B Call: 137

Contract Number R -39832-B Contract Bid AMount \$2,789,850.00 DBE Goal 12.00%

## INDIANA DEPARTMENT OF TRANSPORTATION 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, Recurring Special Provisions and the Unique 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 or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed 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 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

Contract ID: R -39832-B Call: 137

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Contract ID: R -39832-B Call: 137

### DBE Participation Plan Summary

Project: 160080300ST3 Bidder ID: 35-1917625

Bid Total: 2,789,850.00 Business Name: Milestone Contractors, L.P.

Goal: 12.00% (334,782.00)

Total Entered: 12.01% (334,928.52)

ID	Name	Is Supplier? Item Count	Amount I	s Complete?
35-2156279	MAC TRUCKING INC	False	213,000.00	True
35-1667227	CERTIFIED ENGINEERING INC	False	15,100.00	True
46-0892938	CE HUGHES MILLING INC	False	26,783.26	True
20-8448998	3 INDIANA SIGN & BARRICADE INC	False	80,045.26	True

Contract ID: R -39832-B Call: 137

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MAC TRUCKING INC

FEIN: 35-2156279

Addr1:1116 N W 5TH RICHMOND, IN 47374

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 11-13, 16, 19, 20, 22-26, 31, 35, 36, 40, 41 All Partial Items - Material Haul Portion of Clearing, Removals, Excavation, Aggregates, Subgrade Treatment, Milling Items, Asphalt Items, Concrete Items

Bid Quote: \$213,000.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: R -39832-B Call: 137

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CERTIFIED ENGINEERING INC

FEIN:35-1667227

Addr1:3939 MILLERSVILLE ROAD INDIANAPOLIS, IN 46205

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
1P Original Layout Construction Engineering

Bid Quote: \$15,100.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: R -39832-B Call: 137

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
22P, 23P, 24P Milling Portion of Milling Items

Bid Quote: \$26,783.26 Calculate goal achieved? ✓

Contract ID: R -39832-B Call: 137

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 10P, 54-56, 57P, 58, 70-77 Mobilization, Construction Signage, MOT, Barricades, Pavement Markings

Bid Quote: \$80,045.26 Calculate goal achieved? ✓

Contract Number R -39959-A Contract Bid AMount \$1,553,612.00

DBE Goal 11.00%

## INDIANA DEPARTMENT OF TRANSPORTATION 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, Recurring Special Provisions and the Unique 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 or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed 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 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.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

### DBE Participation Plan Summary

Project: 160107300ST1 Bidder ID: 35-0918397

Bid Total: 1,553,612.00 Business Name: Rieth-Riley Construction

Goal: 11.00% (170,897.32)

Total Entered: 11.06% (171,767.60)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-2094565 3D COMPANY INC	False	2,960.00 True
20-2965244 HIGHWAY SAFETY SERVICES INC	False	60,150.00 True
35-2023234 CRANE ENVIRONMENTAL SERVICES LLC	False	3,500.00 True
82-3806316 BUC CONSTRUCTION SUPPLY INC	True	9,957.60 True
35-1473652 Slussers Green Thumb, Inc.	False	6,950.00 True
45-2826374 J & J WILLIAMS TRUCKING LLC	False	86,000.00 True
82-3806316 BUC CONSTRUCTION SUPPLY INC	False	2,250.00 True

Contract ID: R -39959-A Call: 141

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC

FEIN:35-2094565

Addr1:3200 E CR 350N MUNCIE, IN 47303

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 60 - Video Inspection for pipe

Bid Quote: \$2,960.00 Calculate goal achieved? ✓

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 SOUTH COUNTY ROAD 500 EAST LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

10p - Mobilization and demobilization

77 - Road Closure Sign Assembly

78 - Temporary Panel Signs

80 - Detour route marker assembly

81 - Construction Sign, A

82p - Maintaining Traffic

83 - Barricade, III-B

84 - Portable Changeable Message Sign

86 - Sign Post, Square Type 1 Unreinforced

87 - Sign, sheet, assembly relocate

88 - sign, sheet, with legend, 0.100 IN.

89 - Sign Ground Mounted Rest

94- Grooving for pavement markings

95 - Snowplowable Raised Pavement Marker, Remove

96 - Snowplowable Raised Pavement Marker

Bid Quote: \$60,150.00 Calculate goal achieved? ✓



Contract ID: R -39959-A Call: 141

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN:35-2023234

Addr1:4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
19p - SWQCP Preparation

Bid Quote: \$3,500.00 Calculate goal achieved? ✓

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUC CONSTRUCTION SUPPLY INC

FEIN:82-3806316

Addr1:2304 Brothers Dr. Suite E LAFAYETTE, IN 47909

Certification Code: DBEW

DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE Reg. Dealer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

68p - Inlet, f7

69p - Pipe Cach Basin, 12 IN

70p - Manhole, C4

71p - Manhole, C4 Modified

72p - Manhole, K4 Modified

73p - Manhole, K4

75p - Catch Basin, B15

76p - Catch Basin, C15

Bid Quote: \$16,596.00 Calculate goal achieved? ✓

Contract ID: R -39959-A Call: 141

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: Slussers Green Thumb, Inc.

FEIN:35-1473652

Addr1:125 Montgomery Street, Logansport, Indiana 46947-0033

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

17p - Temporary Silt Fence

49 - Water

50 - Sodding, Nursery

Bid Quote: \$6,950.00 Calculate goal achieved? ✓

Contract ID: R -39959-A Call: 141

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: J & J WILLIAMS TRUCKING LLC

FEIN: 45-2826374

Addr1:7471 N 300 E BATTLEGROUND, IN 47920

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

12p - Curb and Gutter, Remove

13p - Concrete Steps Remove

14p - Sidewalk Concrete, Remove

15p - Concrete, Remove

16p - Excavation Common

58p - Pipe, Type 2, Circular, 12 IN

59p - Pipe, Type 2, Circular, 48 IN

Bid Quote: \$86,000.00 Calculate goal achieved? ✓

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUC CONSTRUCTION SUPPLY INC

FEIN:82-3806316

Addr1:2304 Brothers Dr. Suite E LAFAYETTE, IN 47909

Certification Code: DBEW

DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
40p - Detectable Warning Surfaces

Bid Quote: \$2,250.00 Calculate goal achieved? ✓

Contract Number R -39965-A
Contract Bid AMount \$445,894.42
DBE Goal 12.00%

## INDIANA DEPARTMENT OF TRANSPORTATION 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, Recurring Special Provisions and the Unique 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 or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed 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 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

Contract ID: R -39965-A Call: 161

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Indiana Department of Transportation

Contract ID: R -39965-A Call: 161

### DBE Participation Plan Summary

Project: 160101900ST1 Bidder ID: 35-1139301

Bid Total: 445,894.42 Business Name: E&B Paving LLC

Goal: 12.00% (53,507.33)

Total Entered: 12.43% (55,413.00)

IDNameIsSupplier?Item CountAmountIsComplete?13-6731325 JJS CONCRETE CONSTRUCTION LLCFalse55,413.00True

Errors: No Page 13 Check: B552C0C8D3 Amendment Count: 1

Contract ID: R -39965-A Call: 161

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
50 - Structure Coated Reinforced Concrete Box, P

Bid Quote: \$55,413.00 Calculate goal achieved? ✓

Errors: No Page 14 Check: B552C0C8D3 Amendment Count: 1

Contract ID: R -40272-A Call: 171

Contract Number R -40272-A
Contract Bid AMount \$740,719.99
DBE Goal 12.00%

## INDIANA DEPARTMENT OF TRANSPORTATION 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, Recurring Special Provisions and the Unique 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 or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed 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 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

Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: R -40272-A Call: 171

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Indiana Department of Transportation

Contract ID: R -40272-A Call: 171

### DBE Participation Plan Summary

Project: 160186900LC4 Bidder ID: 35-0918397

Bid Total: 740,719.99 Business Name: Rieth-Riley Construction Co., I

Goal: 12.00% (88,886.40)

Total Entered: 12.29% (91,066.00)

Name Is Supplier? Item Count Amount Is Complete? False

35-1473652 SLUSSERS GREEN THUMB INC

91,066.00 True

Errors: No Page 13

Check: 56CE47B656 Amendment Count:

Contract ID: R -40272-A Call: 171

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

30P: Erosion Control 38P: Modular Block 39P: Modular Block

Bid Quote: \$91,066.00 Calculate goal achieved? ✓

Errors: No Page 14 Check: 56CE47B656 Amendment Count:

Contract ID: R -40292-A Call: 181

Contract Number R -40292-A
Contract Bid AMount \$2,766,674.00
DBE Goal 12.00%

### INDIANA DEPARTMENT OF TRANSPORTATION 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, Recurring Special Provisions and the Unique 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 or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed 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 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

Contract ID: R -40292-A Call: 181

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Contract ID: R -40292-A Call: 181

#### DBE Participation Plan Summary

Project: 170073300LC5 Bidder ID: 35-1917625

Bid Total: 2,766,674.00 Business Name: Milestone Contractors L.P.

Goal: 12.00% (332,000.88)

Total Entered: 12.11% (335,000.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-4662033 RAMON EXCAVATING	False	55,000.00 True
82-4139743 CORYSTONE LLC	False	65,000.00 True
35-1610880 MASTER FILTER CORPORATION	N False	40,000.00 True
20-8448998 INDIANA SIGN & BARRICADE	INC False	100,000.00 True
14-1915914 BUSCH LANDSCAPING LLC	False	75,000.00 True

Errors: No Page 16

Contract ID: R -40292-A Call: 181

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RAMON EXCAVATING

FEIN:20-4662033

Addr1:7690 WEST GIFFORD ROAD BLOOMINGTON, IN 47403

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Items #10p, 11p, 12p, 13p, 14p, 15p, 16p, 17p, 18p, 22p, 23p, 29p, 31p, 32p,
33p, 37p, 49p, 133p & 134p - Misc. Hauling

Bid Quote: \$55,000.00 Calculate goal achieved? ✓

Contract ID: R -40292-A Call: 181

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CORYSTONE LLC

FEIN:82-4139743

Addr1:2800 POPLAR STREET, SUITE 7w TERRE HAUTE, IN 47803

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Items #10p, 11p, 12p, 13p, 14p, 15p, 16p, 17p, 18p, 22p, 23p, 29p, 31p, 32p,
33p, 37p, 49p, 133p & 134p - Misc. Hauling

Bid Quote: \$65,000.00 Calculate goal achieved? ✓

Contract ID: R -40292-A Call: 181

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: Item #110 - Manufacture and Supply Ornamental Light Poles

Bid Quote: \$40,000.00 Calculate goal achieved? ✓

Errors: No Page 19

Contract ID: R -40292-A Call: 181

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: Items #10p, 88-93, 94p, 95, 96, 120-130 & 132 - Traffic Signs and Pavement Markings

Bid Quote: \$100,000.00 Calculate goal achieved? ✓

Errors: No Page 20

Contract ID: R -40292-A Call: 181

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: Items #19p, 55-57 & 65 - Sodding, Landscaping and Erosion Control

Bid Quote: \$75,000.00 Calculate goal achieved? ✓

Errors: No Page 21

Contract ID: R -40489-A Call: 201

Contract Number R -40489-A Contract Bid AMount \$849,853.00 DBE Goal 10.00%

### INDIANA DEPARTMENT OF TRANSPORTATION 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 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 or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed 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 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

Contract ID: R -40489-A Call: 201

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: R -40489-A Call: 201

#### DBE Participation Plan Summary

Project: 160069700LC2 Bidder ID: 35-1065659

Bid Total: 849,853.00 Business Name: Brooks Construction Company, In

Goal: 10.00% (84,985.30)

Total Entered: 10.02% (85,148.80)

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
35-2057	096 KAREN HAAN INC	False	13,766.00	True
35-1473	652 SLUSSERS GREEN THUMB INC	False	21,382.80	True
46-4371	.829 LCK TRUCKING LLC	False	50,000.00	True

Contract ID: R -40489-A Call: 201

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KAREN HAAN INC

FEIN:35-2057096

Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 9p, 48-50, 52-53

Bid Quote: \$13,766.00 Calculate goal achieved? ✓

Contract ID: R -40489-A Call: 201

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
35-40

Bid Quote: \$21,382.80 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: R -40489-A Call: 201

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LCK TRUCKING LLC

FEIN: 46-4371829

Addr1:1171 E 400N HARTFORD CITY, IN 47348

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 17p-19p, 21p-23p, 26p-28, 33p

Bid Quote: \$50,000.00 Calculate goal achieved? ✓

Contract ID: R -40827-A Call: 211

Contract Number R -40827-A Contract Bid AMount \$2,693,129.31 DBE Goal 12.00%

### INDIANA DEPARTMENT OF TRANSPORTATION 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, Recurring Special Provisions and the Unique 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 or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed 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 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

Contract ID: R -40827-A Call: 211

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Contract ID: R -40827-A Call: 211

#### DBE Participation Plan Summary

Project: 159326200ST4 Bidder ID: 35-0918397

Bid Total: 2,693,129.31 Business Name: Rieth Riley Construction Co., I

Goal: 12.00% (323,175.52)

Total Entered: 12.04% (324,223.98)

ID Name	Is Supplier? Item Count	Amount Is Comple	ete?
62-1339540 HAWK ENTERPRISES INC	False	68,610.00 True	
81-4047892 DWD COMPANY LLC	False	54,778.98 True	
35-1473652 SLUSSERS GREEN THUMB INC	False	10,835.00 True	
35-1978423 MONTGOMERY TRUCKING INC OF INDIANA	False	190,000.00 True	

Errors: No Page 14 Check: B5D134C6EF Amendment Count: 1

Contract ID: R -40827-A Call: 211

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
11p, 15, 55-67 - Electrical

Bid Quote: \$68,610.00 Calculate goal achieved? ✓

Contract ID: R -40827-A Call: 211

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: DWD COMPANY LLC

FEIN:81-4047892

Addr1:1401 S HOLT ROAD INDIANAPOLIS, IN 46241

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 24p, 25p, 26p, 27p - Milling

Bid Quote: \$54,778.98 Calculate goal achieved? ✓

Contract ID: R -40827-A Call: 211

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
44p - Sodding

Bid Quote: \$10,835.00 Calculate goal achieved? ✓

Contract ID: R -40827-A Call: 211

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MONTGOMERY TRUCKING INC OF INDIANA

FEIN:35-1978423

Addr1:233 NW PASSAGE TRAIL FORT WAYNE, IN 46825

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
13p, 16p, 20p, 22p, 23p, 24p, 25p, 26p, 27p, 28p, 29p, 30p, 40p, 41p Trucking/Hauling

Bid Quote: \$190,000.00 Calculate goal achieved? ✓

Contract ID: R -40957-A Call: 221

Contract Number R -40957-A
Contract Bid AMount \$1,155,916.50
DBE Goal 9.00%

### INDIANA DEPARTMENT OF TRANSPORTATION 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.

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I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed 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

Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: R -40957-A Call: 221

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Contract ID: R -40957-A Call: 221

#### DBE Participation Plan Summary

Project: 180041600ST1 Bidder ID: 01-0684682

Bid Total: 1,155,916.50 Business Name: Granite Inliner, LLC

Goal: 9.00% (104,032.49)

Total Entered: 9.00% (104,055.78)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1473652 SLUSSERS GREEN THUMB INC	False	15,682.78 True
35-1643252 C-TECH CORPORATION INC	False	11,233.00 True
20-8448998 INDIANA SIGN & BARRICADE INC	False	43,300.00 True
35-2023234 CRANE ENVIRONMENTAL SERVICES	LLC False	33,840.00 True

Errors: No Page 12 Check: 729EB50120 Amendment Count:

Contract ID: R -40957-A Call: 221

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 25 - Mobilization & Demobilization for Seeding 26 - Mulched Seeding R 14A - Temporary Filter Sock

Bid Quote: \$15,682.78 Calculate goal achieved? ✓

Errors: No Page 13

Check: 729EB50120 Amendment Count:

Contract ID: R -40957-A Call: 221

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

- 10 Fence, Farm Field, Remove
- 19 Fence, Farm Field, 47"
- 20 Right of Way Marker

Bid Quote: \$11,233.00 Calculate goal achieved? ✓

Contract ID: R -40957-A Call: 221

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

8 - Mobilization & Demobilization

40 - Construction Sign A

41 - MOT - Partial - See note 4 on quote

Bid Quote: \$43,300.00 Calculate goal achieved? ✓

Contract ID: R -40957-A Call: 221

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN:35-2023234

Addr1:4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

16 - SWQCP Preparation

15 - Stormwater Management Implementation

Bid Quote: \$33,840.00 Calculate goal achieved? ✓

Errors: No Page 16

Check: 729EB50120 Amendment Count:

Contract ID: R -41163-A Call: 251

Contract Number R -41163-A Contract Bid AMount \$3,721,333.57
DBE Goal 8.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed 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

Errors: No Page 11

Contract ID: R -41163-A Call: 251

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Contract ID: R -41163-A Call: 251

#### DBE Participation Plan Summary

Project: 180095400ST6 Bidder ID: 35-1139301

Bid Total: 3,721,333.57 Business Name: E&B Paving LLC

Goal: 8.00% (297,706.69)

Total Entered: 8.00% (297,732.71)

ID Name	Is Supplier? Item Count	Amount Is Complete?
83-0397597 APEX CONSULTING & SURVEYI	ING False	10,960.00 True
20-8448998 INDIANA SIGN & BARRICADE	INC False	73,954.71 True
44-5105376 NASH & SON TRUCKING COMPA	ANY INC False	212,818.00 True

Errors: No Page 13

Contract ID: R -41163-A Call: 251

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
1 - CONSTRUCTION ENGINEERING

Bid Quote: \$10,960.00 Calculate goal achieved? ✓

Errors: No Page 14

Contract ID: R -41163-A Call: 251

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
39 & 40, 41P, 42, 45-51 - SIGNS AND STRIPING

Bid Quote: \$73,954.71 Calculate goal achieved? ✓

Errors: No Page 15

Contract ID: R -41163-A Call: 251

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: NASH & SON TRUCKING COMPANY INC

FEIN: 44-5105376

Addr1:1608 S JEFFERSON MUNCIE, IN 47302

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 17P, 18P, 19P - ASPHALT MILLING AND ASPHALT SURFACE PLACEMENT - HAULING

Bid Quote: \$212,818.00 Calculate goal achieved? ✓

Errors: No Page 16

Contract ID: R -41805-A Call: 281

Contract Number R -41805-A Contract Bid AMount \$807,409.75 DBE Goal 14.00%

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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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

Contract ID: R -41805-A Call: 281

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Contract ID: R -41805-A Call: 281

## DBE Participation Plan Summary

Project: 180278800ST2 Bidder ID: 35-1139301

Bid Total: 807,409.75 Business Name: E & B Paving, LLC

Goal: 14.00% (113,037.37)

Total Entered: 14.27% (115,228.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-472696	3 VICTORY TRUCKING & SUPPLY INC	False	56,000.00 True
20-472696	3 VICTORY TRUCKING & SUPPLY INC	True	31,728.00 True
20-472696	3 VICTORY TRUCKING & SUPPLY INC	False	27,500.00 True

Errors: No Check: 7E9184F6C4
Page 13 Amendment Count:

#### Contract ID: R -41805-A Call: 281

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

- 18p SIDEWALK CONC
- 19p CURB RAMP CONC
- 21p DETECTABLE WARNING SURFACES RETROFIT
- 22p CURB INTEGRAL CONC MOD.
- 23p CURB CONC MOD.
- 24p CURB CONC MOD.
- 25p CURB AND GUTTER CONC MOD.

Bid Quote: \$56,000.00 Calculate goal achieved? ✓

Contract ID: R -41805-A Call: 281

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE Reg. Dealer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

40p TEMPORARY TRAFFIC BARRIER TYPE 2 PEDESTRIAN CHANNE

41p TEMPORARY CURB RAMP

43p TEMPORARY ACCESSIBLE PEDESTRIAN PATH

Bid Quote: \$52,880.00 Calculate goal achieved? ✓

Contract ID: R -41805-A Call: 281

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 8p MOBILIZATION AND DEMOBILIZATION LSM 37 CONSTRUCTION SIGN A 38 CONSTRUCTION SIGN B

Bid Quote: \$27,500.00 Calculate goal achieved?

Contract Number R -41942-A
Contract Bid AMount \$416,785.00
DBE Goal 14.00%

## INDIANA DEPARTMENT OF TRANSPORTATION 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 or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed 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 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

Contract ID: R -41942-A Call: 301

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Contract ID: R -41942-A Call: 301

## DBE Participation Plan Summary

Project: 190049400ST1 Bidder ID: 35-1917625

Bid Total: 416,785.00 Business Name: Milestone Contractors, L.P.

Goal: 14.00% (58,349.90)

Total Entered: 14.44% (60,200.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
83-0397597 APEX CONSULTING & SURVE	YING False	8,500.00 True
20-2965244 HIGHWAY SAFETY SERVICES	INC False	48,000.00 True
35-1473652 SLUSSERS GREEN THUMB IN	C False	3,700.00 True

Errors: No Check: B542AC6FE5
Page 13 Amendment Count:

Contract ID: R -41942-A Call: 301

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
1p

Construction Engineering

Bid Quote: \$8,500.00 Calculate goal achieved? ✓

Errors: No Page 14 Check: B542AC6FE5 Amendment Count:

Contract ID: R -41942-A Call: 301

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 SOUTH COUNTY ROAD 500 EAST LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 36, 37, 38, 39p, 53, 54, 55, 56

Maintenance of Traffice, Signs, and Pavment Markings

Bid Quote: \$48,000.00 Calculate goal achieved? ✓

Errors: No Page 15

Check: B542AC6FE5 Amendment Count:

Contract ID: R -41942-A Call: 301

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 25, 26, 27, 28, 29

Seeding, Erosion Control Blanket, Water, and Sodding

Bid Quote: \$3,700.00 Calculate goal achieved? ✓

Contract Number R -41341-A
Contract Bid AMount \$5,126,623.22

MBE Goal 7.00%

WBE Goal 5.00%

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Please Note: Credit for utilization of a MBE and/or WBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

When requested by INDOT respondents shall provide a signed letter from each MBE and WBE, on the proposed company's letterhead. The letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized. The letter(s) shall be provided to INDOT within 24 hours of receipt of the request by the respondent.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Errors: Yes Page 18

Contract ID: R -41341-A Call: 261

## MBE Participation Plan Summary

Project: 180150000ST4 Bidder ID: 35-0918397

Bid Total: 5,126,623.22 Business Name: Rieth-Riley Construction Co., I

Goal: 7.00% (358,863.63)

Total Entered: 7.00% (359,000.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1866396 DLZ INDIANA LLC	False	92,000.00 True
23-2197346 NS SERVICES	False	5,000.00 True
20-1786555 C LEE CONSTRUCTION SERVICES	INC False	50,000.00 True
82-4048855 US HYDROVAC INC	False	22,000.00 True
46-2869708 GUS TRANSPORT INC	False	50,000.00 True
20-1786555 C LEE CONSTRUCTION SERVICES	INC False	140,000.00 True

Errors: Yes Page 19 Check: A12F3A4E76 Amendment Count: 1

Contract ID: R -41341-A Call: 261

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: DLZ INDIANA LLC

FEIN:35-1866396

Addr1:2211 E JEFFERSON BLVD SOUTH BEND, IN 46615

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Construction engineering.
1p

Bid Quote: \$92,000.00 Calculate goal achieved? ✓

Errors: Yes Page 20

Contract ID: R -41341-A Call: 261

### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: NS SERVICES FEIN:23-2197346

Addr1:4974 S COBBLESTONE DRIVE ZIONSVILLE, IN 46077

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: Archeological survey. 1p

Bid Quote: \$5,000.00 Calculate goal achieved? ✓

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC

FEIN:20-1786555

Addr1:1011 SOUTH LAKE STREET GARY, IN 46403

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Hauling material in trucks on and off of site. All partial items.
12p, 13p, 17p, 18p, 23p, 24p, 25p, 26p, 27p, 33p, 34p, 35p, 36p, 37p, 38p, 39p, 43p, 64p, 65p, 66p, 82p, 83p, 84p, 85p,86p, 87p, 88p, 106p, 175p, 177p, 178p, 179p, and 183p.

Bid Quote: \$50,000.00 Calculate goal achieved? ✓

Errors: Yes Page 22

Contract ID: R -41341-A Call: 261

### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: US HYDROVAC INC

FEIN:82-4048855

Addr1:5751 DIVIDEND ROAD INDIANAPOLIS, IN 46241

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: Inspection holes. 2

Bid Quote: \$22,000.00 Calculate goal achieved? ✓

Contract ID: R -41341-A Call: 261

### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: GUS TRANSPORT INC

FEIN: 46-2869708

Addr1:267 MOHAWK STREET PARK FOREST, IL 60466

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

Hauling aggregate materials to the asphalt plant for asphalt production. All parital items.

36p, 37p, 38p, 39p, 43p, 177p, 178p, 179p, 183p

Bid Quote: \$50,000.00 Calculate goal achieved? ✓

### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC

FEIN:20-1786555

Addr1:1011 SOUTH LAKE STREET GARY, IN 46403

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: Remove concrete pavement. 12p

Bid Quote: \$140,000.00 Calculate goal achieved? ✓

## WBE Participation Plan Summary

Project: 180150000ST4 Bidder ID: 35-0918397

Bid Total: 5,126,623.22 Business Name: Rieth-Riley Construction Co., I

Goal: 5.00% (256,331.16)

Total Entered: 13.19% (676,000.00)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False	110,000.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False	30,000.00	True
62-1339540	HAWK ENTERPRISES INC	False	420,000.00	True
35-1643252	C-TECH CORPORATION INC	False	70,000.00	True
35-1684205	PLINA TRUCKING INC	False	20,000.00	True
35-2094565	3D COMPANY INC	False	6,000.00	True
26-2944665	RESOLUTION GROUP INC	False	20,000.00	True

Errors: Yes Page 26

Contract ID: R -41341-A Call: 261

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC

FEIN:20-1975228

Addr1:1810 W. PACIFIC AVE KNOX, IN 46534

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

Install temporary traffic signs, maintain traffic, temporary pavement markings and permanent pavement markings.

54, 107-116, 117p, 118-121, 139, 160-173

Bid Quote: \$110,000.00 Calculate goal achieved? ✓

Errors: Yes Page 27

Contract ID: R -41341-A Call: 261

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: Install temporary erosion control and permanent landscaping. 20p, 69-75

Bid Quote: \$30,000.00 Calculate goal achieved? ✓

Contract ID: R -41341-A Call: 261

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

Remove signs, remove electrical appertunances, install permanent signs, install roadway lighting.

14, 16p, 123-138, 140-159, 201

Bid Quote: \$420,000.00 Calculate goal achieved? ✓

Errors: Yes Page 29

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: Remove guardrail, install guardrail and monuments. 49-53, 61-63

Bid Quote: \$70,000.00 Calculate goal achieved? ✓

Contract ID: R -41341-A Call: 261

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: PLINA TRUCKING INC

FEIN:35-1684205

Addr1:7941 MONROE AVENUE MUNSTER, IN 46321

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Hauling material in trucks on and off of site. All partial items.
12p, 13p, 17p, 18p, 23p, 24p, 25p, 26p, 27p, 33p, 34p, 35p, 36p, 37p, 38p, 39p, 43p, 64p, 65p, 66p, 82p, 83p, 84p, 85p,86p, 87p, 88p, 106p, 175p, 177p, 178p, 179p, and 183p.

Bid Quote: \$20,000.00 Calculate goal achieved? ✓

**V** 

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: 3D COMPANY INC

FEIN:35-2094565

Addr1:3200 E CR 350N MUNCIE, IN 47303

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: Pipe and underdrain video. 95 & 96

Bid Quote: \$6,000.00 Calculate goal achieved? ✓

Contract ID: R -41341-A Call: 261

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC

FEIN: 26-2944665

Addr1:7155 Shadeland Station Way, Suite 1 INDIANAPOLIS, IN 46256

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: Stormwater quality documentation and reports. 21p, 22p

Bid Quote: \$20,000.00 Calculate goal achieved? ✓

Errors: Yes Page 33

## INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Javelina Construction, Inc.
Address
13376 Britton Park Rd.
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
35p
Service Planned:
Milling existing asphalt pavement
Actual Dollar Amount to be paid to IVOSB:\$4,235.00

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: R -41341-A Call: 261

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal:\$4,235.00

Total Percentage: 0.083%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

Rieth-Riley Construction Co., Inc. / Eugene Yarkie

Title

V.P. Operations

Email Address

hwilliams@rieth-riley.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number R -43128-A
Contract Bid AMount \$146,503.01
MBE Goal 7.00%
WBE Goal 5.00%

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: R -43128-A Call: 341

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

> Check: 3664FB4BAD Errors: No Amendment Count:

Page 11

Indiana Department of Transportation

Contract ID: R -43128-A Call: 341

## MBE Participation Plan Summary

Project: 200171900ST1 Bidder ID: 35-0918397

Bid Total: 146,503.01 Business Name: Rieth-Riley Construction

Goal: 7.00% (10,255.21)

Total Entered: 13.78% (20,191.00)

IDNameIsSupplier?ItemCountAmountIsComplete?20-2965244 HIGHWAYSAFETYSERVICESINCFalse20,191.00True

Errors: No Page 12 Check: 3664FB4BAD Amendment Count:

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN: 20-2965244

Addr1:4121 SOUTH COUNTY ROAD 500 EAST LAFAYETTE, IN 47905

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

Item 7p Mobilization and Demobilization

Item 18 Construnction Sign C

Item 19 Temp Pavement Marking

Item 20 Construction Sign A

Item 21 Flashing Arrow Sign

Item 22p Maintaning Traffic

Item 23 Barricade IIIA

Item 24 Portrable Changeable Message Sign

Item 26 Temporary Worksite Speed Display

Item 27 Line Remove

Item 28 Grooving for Pavement Markings

Item 29 Line Preformed Plastic Solid White

Item 30 Line preformed Plastic Broken White

Bid Quote: \$20,191.00 Calculate goal achieved? ✓

Errors: No Page 13

Check: 3664FB4BAD Amendment Count:

Contract ID: R -43128-A Call: 341

## WBE Participation Plan Summary

Project: 200171900ST1 Bidder ID: 35-0918397

Bid Total: 146,503.01 Business Name: Rieth-Riley Construction

Goal: 5.00% (7,325.15)

Total Entered: 6.23% (9,131.25)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1643252 C-TECH CORPORATION I	NC False	5,156.25 True
35-1667227 CERTIFIED ENGINEERIN	G INC False	3,975.00 True

Errors: No Check: 3664FB4BAD Page 14 Amendment Count:

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: Item 16 Guardrail Reset

Bid Quote: \$5,156.25 Calculate goal achieved? ✓

Errors: No Page 15

Check: 3664FB4BAD Amendment Count:

Indiana Department of Transportation

Contract ID: R -43128-A Call: 341

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: CERTIFIED ENGINEERING INC

FEIN:35-1667227

Addr1:3939 MILLERSVILLE ROAD INDIANAPOLIS, IN 46205

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: Item 1 Construction Engineering

Bid Quote: \$3,975.00 Calculate goal achieved? ✓

Errors: No Page 16

Check: 3664FB4BAD Amendment Count:

Pay Item Number

Contract ID: R -43128-A Call: 341

### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name  0 Address 0 0 Telephone 0 Pay Item Number 0 Service Planned: 0 Actual Dollar Amount to be paid to IVOSB:\$0
Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$
Certified IVOSB Name
Address
Telephone

Errors: No Page 17 Check: 3664FB4BAD Amendment Count:

Contract ID: R -43128-A Call: 341

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal: \$0

Total Percentage:0%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

0

Title

 $\cap$ 

Email Address

0

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -43307-A Call: 371

Contract Number R -43307-A
Contract Bid AMount \$264,500.00

MBE Goal 7.00%

WBE Goal 5.00%

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: R -43307-A Call: 371

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Errors: No Page 11

Indiana Department of Transportation

Contract ID: R -43307-A Call: 371

### MBE Participation Plan Summary

Project: 200250300ST3 Bidder ID: 35-0918397

Bid Total: 264,500.00 Business Name: Rieth-Riley Construction Co., I

Goal: 7.00% (18,515.00)

Total Entered: 7.03% (18,600.00)

Name Is Supplier? Item Count Amount Is Complete? 18,600.00 False

59-3799890 BIBBS HAULING LLC

True

Errors: No

Page 12 Amendment Count: 1

Check: 4DD1707B9A

Contract ID: R -43307-A Call: 371

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: BIBBS HAULING LLC

FEIN:59-3799890

Addr1:4937 EAST 41ST STREET INDIANAPOLIS, IN 47226

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
11, 13, 21 all partial / Hauling

Bid Quote: \$18,600.00 Calculate goal achieved? ✓

Errors: No Page 13

Indiana Department of Transportation

Contract ID: R -43307-A Call: 371

### WBE Participation Plan Summary

Project: 200250300ST3 Bidder ID: 35-0918397

Bid Total: 264,500.00 Business Name: Rieth-Riley Construction Co., I

Goal: 5.00% (13,225.00)

Total Entered: 7.11% (18,800.00)

ID Name Is Supplier? Item Count Amount Is Complete?

20-1975228 TRAFFIC CONTROL SPECIALISTS INC

False

18,800.00

True

Errors: No Page 14 Check: 4DD1707B9A Amendment Count: 1

Contract ID: R -43307-A Call: 371

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC

FEIN:20-1975228

Addr1:1810 W. PACIFIC AVE KNOX, IN 46534

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
8p, 17-20 / Striping

Bid Quote: \$18,800.00 Calculate goal achieved? ✓

Errors: No Page 15

Contract ID: R -43307-A Call: 371

### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Javelina Construction, Inc.
Address
13376 Britton Park Rd
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
21
Service Planned:
Milling
Actual Dollar Amount to be paid to IVOSB:\$7,936.74

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: R -43307-A Call: 371

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Total Dollar Amount Credited toward IVOSB Goal: \$7,936.74

Total Percentage:3.00%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

Rieth-Riley Construction Co., Inc. / Scott Stine

Title

Regional Vice President - Central Indiana

Email Address

sstine@rieth-riley.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: M -42964-A Call: 511

Contract Number M -42964-A
Contract Bid AMount \$643,467.00
MBE Goal 7.00%
WBE Goal 5.00%

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -42964-A Call: 511

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Errors: Yes Page 12

Contract ID: M -42964-A Call: 511

### MBE Participation Plan Summary

Project: 200150800ST3 Bidder ID: 35-1065659

Bid Total: 643,467.00 Business Name: Brooks Construction Company, In

Goal: 7.00% (45,042.69)

Total Entered: 1.45% (9,360.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
83-0397597 APEX CONSULTING & SURVE	EYING False	1,200.00 True
20-2965244 HIGHWAY SAFETY SERVICES	S INC False	8,160.00 True

Errors: Yes Page 13 Check: F9EDF56625 Amendment Count:

Contract ID: M -42964-A Call: 511

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 1p

Bid Quote: \$1,200.00 Calculate goal achieved? ✓

Contract ID: M -42964-A Call: 511

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 SOUTH COUNTY ROAD 500 EAST LAFAYETTE, IN 47905

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 9p, 34, 35p

Bid Quote: \$8,160.00 Calculate goal achieved? ✓

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -42964-A Call: 511

### WBE Participation Plan Summary

Project: 200150800ST3 Bidder ID: 35-1065659

Bid Total: 643,467.00 Business Name: Brooks Construction Company, In

Goal: 5.00% (32,173.35)

Total Entered: 6.22% (40,000.00)

Name Is Supplier? Item Count Amount Is Complete?

46-4371829 LCK TRUCKING LLC 40,000.00 False True

> Errors: Yes Page 16

Check: F9EDF56625 Amendment Count:

Contract ID: M -42964-A Call: 511

# INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: LCK TRUCKING LLC

FEIN: 46-4371829

Addr1:1171 E 400N HARTFORD CITY, IN 47348

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
11p-14p

Bid Quote: \$40,000.00 Calculate goal achieved? ✓

Errors: Yes Page 17

Check: F9EDF56625 Amendment Count:

Contract ID: M -42964-A Call: 511

### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Signal Construction
Address
5639 West US 40
Greenfield In 46140
Telephone
317-894-0120
Pay Item Number
9p, 10, 39-44
Service Planned:
Signalization
Actual Dollar Amount to be paid to IVOSB:\$47,225.60

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: M -42964-A Call: 511

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal:\$47,225.60

Total Percentage: 7.3392%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

Brooks Construction Company Inc./Andrew F. Brooks

Title

President

Email Address

afbrooks@brooks1st.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: M -43163-B Call: 721

Contract Number M -43163-B
Contract Bid AMount \$590,002.00

MBE Goal 7.00%
WBE Goal 5.00%

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43163-B Call: 721

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Errors: Yes Page 10

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43163-B Call: 721

### MBE Participation Plan Summary

Project: 200179400ST5 Bidder ID: 35-1606893
Bid Total: 590,002.00 Business Name: OLCO Inc.

Goal: 7.00% (41,300.14)

Name

Total Entered: 2.24% (13,200.00)

81-5011820 Cornerstone Energy Corporation

True

Is Supplier? Item Count

13,200.00 True

Amount Is Complete?

Errors: Yes Page 11 Check: B6006B5B4C Amendment Count:

Contract ID: M -43163-B Call: 721

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: Cornerstone Energy Corporation

FEIN:81-5011820

Addr1:4 West Pearl St. #200 Bateville, IN 47006

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: Y - Supplier

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
3,4 Petrolium Products

Bid Quote: \$22,000.00 Calculate goal achieved? ✓

Errors: Yes Page 12

Contract ID: M -43163-B Call: 721

### WBE Participation Plan Summary

Project: 200179400ST5 Bidder ID: 35-1606893
Bid Total: 590,002.00 Business Name: OLCO Inc.

Goal: 5.00% (29,500.10)

Total Entered: 2.34% (13,800.00)

ID Name		Is Supplier? Item Co	ount Amount	Is Complete?
61-1609668 ENNEKING PRESSURE	CLEANING INC	False	12,000.00	True
35-2154839 CLARK SAFETY INC		True	480.00	True
35-2078879 Carter Tire Sales	and Service	True	1,320.00	True

Errors: Yes Page 13 Check: B6006B5B4C Amendment Count:

Contract ID: M -43163-B Call: 721

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC

FEIN: 61-1609668

Addr1:7639 NORTH COUNTY ROAD 200 EAST OSGOOD, IN 47037

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
3,4 Equipment Cleaning

Bid Quote: \$12,000.00 Calculate goal achieved? ✓

Errors: Yes Page 14

Contract ID: M -43163-B Call: 721

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: CLARK SAFETY INC

FEIN:35-2154839

Addr1:886 N STATE ROAD 135 SUITE E GREENWOOD, IN 46142

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: Y - Supplier

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
3,4 Saftey Supplies

Bid Quote: \$800.00 Calculate goal achieved? ✓

Errors: Yes Page 15

Check: B6006B5B4C Amendment Count:

Contract ID: M -43163-B Call: 721

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: Carter Tire Sales and Service

FEIN:35-2078879

Addr1:3704 Cassopolis St. Elkhart, IN 46514

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: Y - Supplier

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
3,4 Tire Supplies

Bid Quote: \$2,200.00 Calculate goal achieved? ✓

Errors: Yes Page 16

Contract ID: M -43163-B Call: 721

# INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
All American Construction and Contracting Inc.
Address
21105 Five Point Rd.
Batesville , IN 47006
Telephone
877-669-3625
Pay Item Number
3,4
Service Planned:
Equipment Maintenance
Actual Dollar Amount to be paid to IVOSB:\$19,800.00

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: M -43163-B Call: 721

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Total Dollar Amount Credited toward IVOSB Goal: \$19,800.00

Total Percentage:3.36%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

Olco Inc. / Joe Oesterling

Title

Estimater

Email Address

joe@olcoinc.com

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Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: M -43216-B Call: 523

Contract Number M -43216-B
Contract Bid AMount \$375,002.00

MBE Goal 7.00%
WBE Goal 5.00%

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

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Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43216-B Call: 523

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Errors: No Check: 7767761313
Page 10 Amendment Count:

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43216-B Call: 523

True

### MBE Participation Plan Summary

Project: 200238500ST2 Bidder ID: 46-2666162

Bid Total: 375,002.00 Business Name: White's General Contracting

Goal: 7.00% (26,250.14)

Total Entered: 7.00% (26,250.14)

Name Is Supplier? Item Count Amount Is Complete? 20-2965244 HIGHWAY SAFETY SERVICES INC 26,250.14 False

> Check: 7767761313 Errors: No Page 11 Amendment Count:

Contract ID: M -43216-B Call: 523

### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
0003, Arrowboard truck

Bid Quote: \$26,250.14 Calculate goal achieved? ✓

Errors: No Page 12

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43216-B Call: 523

### WBE Participation Plan Summary

Project: 200238500ST2 Bidder ID: 46-2666162

Bid Total: 375,002.00 Business Name: White's General Contracting

Goal: 5.00% (18,750.10)

Total Entered: 5.00% (18,750.10)

Name Is Supplier? Item Count Amount <u>Is Complete?</u> False

83-2277510 C & P Lawncare

18,750.10 True

Errors: No Page 13

Contract ID: M -43216-B Call: 523

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: C & P Lawncare

FEIN:83-2277510

Addr1:1177 West 60 S. Winamac, IN 46996

Certification Code:wbe

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
0003mowing

Bid Quote: \$18,750.10 Calculate goal achieved? ✓

Errors: No Page 14

### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Contract ID: M -43216-B

Call: 523

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
J & M Contracting
Address
4136 S. Marietta Rd.
Shelbyville, IN 46176
Telephone
317-979-7805
Pay Item Number
0003
Service Planned:
mowing
Actual Dollar Amount to be paid to IVOSB:\$12000.06

------

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Errors: No Page 15

Contract ID: M -43216-B Call: 523

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal: \$12000.06

Total Percentage: 3.20%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

White's General Contracting / Phil White

Title

owner

Email Address

phil@whitescontracting.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: M -43217-B Call: 524

Contract Number M -43217-B
Contract Bid AMount \$625,002.00

MBE Goal 7.00%
WBE Goal 5.00%

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43217-B Call: 524

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Letting: 210407 Indiana Department of Transportation

04/07/2021 10:00:00 AM

Contract ID: M -43217-B Call: 524

#### MBE Participation Plan Summary

Project: 200238600ST2 Bidder ID: 46-2666162

Bid Total: 625,002.00 Business Name: White's General Contracting

Goal: 7.00% (43,750.14)

Total Entered: 7.00% (43,750.14)

Name Is Supplier? Item Count Amount Is Complete?

20-2965244 HIGHWAY SAFETY SERVICES INC

43,750.14 False True

Errors: No Page 11

Check: 18D2C8BF0B Amendment Count:

Contract ID: M -43217-B Call: 524

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 003, Arrow board truck chase vehicle

Bid Quote: \$43,750.14 Calculate goal achieved? ✓

Errors: No Page 12

Check: 18D2C8BF0B Amendment Count:

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43217-B Call: 524

#### WBE Participation Plan Summary

Project: 200238600ST2 Bidder ID: 46-2666162

Bid Total: 625,002.00 Business Name: White's General Contracting

Goal: 5.00% (31,250.10)

Total Entered: 5.00% (31,250.10)

Name Is Supplier? Item Count Amount Is Complete? False

83-2277510 C & P Lawncare

31,250.10 True

Errors: No Page 13

Check: 18D2C8BF0B Amendment Count:

Contract ID: M -43217-B Call: 524

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: C & P Lawncare

FEIN:83-2277510

Addr1:1177 West 60 S. Winamac, IN 46996

Certification Code:wbe

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
0003, mowing

Bid Quote: \$31,250.10 Calculate goal achieved? ✓

#### Contract ID: M -43217-B Call: 524

### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
J & M Contracting
Address
4136 S. Marietta Rd.
Shelbyville, IN 46176
Telephone
317-979-7805
Pay Item Number
0003
Service Planned:
mowing
Actual Dollar Amount to be paid to IVOSB:\$18750.06

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: M -43217-B Call: 524

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal: \$18750.06

Total Percentage:3.00%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

White's General Contracting / Philip White

Title

owner

Email Address

phil@whitescontracting.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm

Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: M -43263-B Call: 525

Contract Number M -43263-B
Contract Bid AMount \$435,002.00

MBE Goal 7.00%
WBE Goal 5.00%

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43263-B Call: 525

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Letting: 210407 Indiana Department of Transportation 04/07/2021 10:00:00 AM

Contract ID: M -43263-B Call: 525

#### MBE Participation Plan Summary

Project: 200249600ST6 Bidder ID: 46-2666162

Bid Total: 435,002.00 Business Name: White's General Contracting

Goal: 7.00% (30,450.14)

Total Entered: 7.00% (30,450.14)

Name Is Supplier? Item Count Amount Is Complete?

20-2965244 HIGHWAY SAFETY SERVICES INC

False

30,450.14 True

Errors: No Page 11

#### Contract ID: M -43263-B Call: 525

### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
0003,arrowboard truck

Bid Quote: \$30,450.14 Calculate goal achieved? ✓

Errors: No Page 12

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43263-B Call: 525

#### WBE Participation Plan Summary

Project: 200249600ST6 Bidder ID: 46-2666162

Bid Total: 435,002.00 Business Name: White's General Contracting

Goal: 5.00% (21,750.10)

Total Entered: 5.17% (22,500.10)

Name Is Supplier? Item Count Amount Is Complete? False

83-2277510 C&P Lawncare

22,500.10 True

Errors: No Page 13

Contract ID: M -43263-B Call: 525

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: C&P Lawncare FEIN:83-2277510

Addr1:1177 West 60 S. Winamac, IN 46996

Certification Code:wbe

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
0003, mowing

Bid Quote: \$22,500.10 Calculate goal achieved? ✓

Errors: No Page 14

#### Contract ID: M -43263-B Call: 525

### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
J & M Contracting
Address
4136 S. Marietta Rd.
Shelbyville, IN 46176
Telephone
317-979-7805
Pay Item Number
0003
Service Planned:
mowing
Actual Dollar Amount to be paid to IVOSB:\$13500.06

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: M -43263-B Call: 525

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal: \$13500.06

Total Percentage:3.20%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

White's General Contracting / Phil White

Title

owner

Email Address

phil@whitescontracting.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: M -43405-B Call: 771

Contract Number M -43405-B
Contract Bid AMount \$429,077.00
MBE Goal 7.00%
WBE Goal 5.00%

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43405-B Call: 771

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Indiana Department of Transportation

Contract ID: M -43405-B Call: 771

#### MBE Participation Plan Summary

Project: 200252100ST4 Bidder ID: 46-2666162

Bid Total: 429,077.00 Business Name: White's General Contracting

Goal: 7.00% (30,035.39)

Total Entered: 7.00% (30,035.39)

ID Name Is Supplier? Item Count Amount Is Complete?

20-2965244 HIGHWAY SAFETY SERVICES INC

False

30,035.39

True

Errors: No Page 11 Check: 66F521481D Amendment Count: 1

Contract ID: M -43405-B Call: 771

### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
0008,arrowboard truck,

Bid Quote: \$30,035.39 Calculate goal achieved? ✓

Letting: 210407 Indiana Department of Transportation

04/07/2021 10:00:00 AM

Contract ID: M -43405-B Call: 771

#### WBE Participation Plan Summary

Project: 200252100ST4 Bidder ID: 46-2666162

Bid Total: 429,077.00 Business Name: White's General Contracting

Goal: 5.00% (21,453.85)

Total Entered: 5.17% (22,182.60)

Name Is Supplier? Item Count Amount Is Complete? False

83-2277510 C & P Lawncare

22,182.60 True

Errors: No Page 13

Check: 66F521481D Amendment Count: 1

Contract ID: M -43405-B Call: 771

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: C & P Lawncare

FEIN:83-2277510

Addr1:1177 West 60 S. Winamac IN 46996

Certification Code:wbe

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: litter removal, 0005

Bid Quote: \$22,182.60 Calculate goal achieved? ✓

Errors: No Page 14

Check: 66F521481D Amendment Count: 1

Contract ID: M -43405-B Call: 771

### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
J & M Contracting
Address
4136 S. Marietta Rd.
Shelbyville, IN 46176
Telephone
317-979-7805
Pay Item Number
0008
Service Planned:
Mowing
Actual Dollar Amount to be paid to IVOSB:\$13000.00

------

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: M -43405-B Call: 771

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Total Dollar Amount Credited toward IVOSB Goal:\$13000.00

Total Percentage: 3.03%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

White's General Contracting / Philip White

Title

Owner

Email Address

phil@whitescontracting.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: M -43465-B Call: 791

Contract Number M -43465-B Contract Bid AMount \$193,779.00 MBE Goal 7.00% WBE Goal 5.00%

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43465-B Call: 791

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43465-B Call: 791

#### MBE Participation Plan Summary

Project: 200253600ST5 Bidder ID: 35-2045735

Bid Total: 193,779.00 Business Name: J&M Contracting, Inc.

Goal: 7.00% (13,564.53)

Total Entered: 7.00% (13,564.80)

Name Is Supplier? Item Count Amount Is Complete? True

35-1788373 Martin County Chevrolet

13,564.80 True

Errors: No Page 11

Check: 02053FF9D5 Amendment Count:

Contract ID: M -43465-B Call: 791

### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: Martin County Chevrolet

FEIN:35-1788373

Addr1:2705 N Michigan St Plymouth IN 46563

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: Y - Supplier

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
Motor Vehicles, Motor Vehicle Parts and Service Jennifer Martin 574-936-2115

Bid Quote: \$22,608.00 Calculate goal achieved? ✓

Errors: No Page 12 Check: 02053FF9D5 Amendment Count:

Indiana Department of Transportation

Contract ID: M -43465-B Call: 791

#### WBE Participation Plan Summary

Project: 200253600ST5 Bidder ID: 35-2045735

Bid Total: 193,779.00 Business Name: J&M Contracting, Inc.

Goal: 5.00% (9,688.95)

Total Entered: 5.10% (9,890.00)

Name Is Supplier? Item Count Amount Is Complete? False

20-0944194 MOELLMAN LAND MAINTENANCE LLC

9,890.00 True

Errors: No Page 13

Check: 02053FF9D5 Amendment Count:

Contract ID: M -43465-B Call: 791

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: MOELLMAN LAND MAINTENANCE LLC

FEIN:20-0944194

Addr1:7947 ASHTON DR INDIANAPOLIS, IN 46226

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 0003p Mowing, Cycle #1 roadside mowing and/or trimming

Bid Quote: \$9,890.00 Calculate goal achieved? ✓

Contract ID: M -43465-B Call: 791

### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
J&M Contracting. Inc
Address
4136 S Marietta Rd
Shelbyville, IN 46176
Telephone
317-979-7805
Pay Item Number
623-04884
Service Planned:
Roadside Mowing
Actual Dollar Amount to be paid to IVOSB:\$5934

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: M -43465-B Call: 791

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Total Dollar Amount Credited toward IVOSB Goal: \$5934

Total Percentage: 3.06%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

J&M Contracting, Inc.

Title

President

Email Address

mialjam@yahoo.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm

Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -41011-A Call: 231

Contract Number R -41011-A
Contract Bid AMount \$482,671.21

MBE Goal 7.00%
WBE Goal 5.00%

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: R -41011-A Call: 231

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

#### MBE Participation Plan Summary

Project: 1800564003T1 Bid Total: 482,671,21 Spal: 7.00% (33,786.98) Poral Entains 0.00% (0.00) Bidder ID: 35-1139301

Business Name: E & B Raving, LDC

Mus

Is Supplier? Item Count

Amount Is Complete?

Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: R -41011-A Call: 231

WBE Participation Plan Summary

Project: 180056400ST1 Bidder ID: 35-1139301

Bid Total: 482,671.21 Business Name: E & B Paving, LLC

Goal: 5.00% (24,133.56)

Total Entered: 5.24% (25,269.25)

ID Name Is Supplier? Item Count Amount Is Complete?

27-1337557 SHOSHONE TRUCKING LLC False 25,269.25 True

Errors: No Page 16 Check: 40FF3344DA Amendment Count:

Contract ID: R -41011-A Call: 231

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: SHOSHONE TRUCKING LLC

FEIN:27-1337557

Addr1:3115 W 300 S Peru, IN 46970

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

17P - Hauling

19P - Hauling

20P - Hauling

22P - Hauling

23P - Hauling

25P - Hauling

35P - Hauling

Bid Quote: \$25,269.25 Calculate goal achieved? ✓

Contract ID: R -41011-A Call: 231

## INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Signal Construction Inc.
Address
5639 W US 40
Greenfield, IN 46140
Telephone
317-894-0120
Pay Item Number
9p, 56, 57, 58, 59, 60, 61
Service Planned:
Traffic Signals
Actual Dollar Amount to be paid to IVOSB:\$16715

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: R -41011-A Call: 231

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal: \$16715

Total Percentage: 3.46%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

E&B Paving LLC / Larry G Canterbury

Title

President

Email Address

larry.canterbury.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -41875-A Call: 291

Contract Number R -41875-A
Contract Bid AMount \$658,241.14

MBE Goal 7.00%
WBE Goal 5.00%

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

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The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: R -41875-A Call: 291

Check: ADD4039AE3

Amendment Count:

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Indiana Department of Transportation

Contract ID: R -41875-A

Call: 291

## MBE Participation Plan Summary

Project: 180106900ST5

Bid Total: 658,241.14 Goal: 7.00% (46,076.88)

Total Entered: 0.00% (0.00)

Bidder ID: 35-0844079

Business Name: Paul H. Rohe Co., Inc.

ID

Name

Is Supplier? Item Count

Amount Is Complete?

Contract ID: R -41875-A Call: 291

## WBE Participation Plan Summary

Project: 180106900ST5 Bidder ID: 35-0844079

Bid Total: 658,241.14 Business Name: Paul H. Rohe Co., Inc.

Goal: 5.00% (32,912.06)

Total Entered: 6.36% (41,866.95)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
35-2094565 3D COMPANY INC		False	1,983.75	True
35-1667227 CERTIFIED ENGINE	ERING INC	False	5,120.00	True
35-1643252 C-TECH CORPORATI	ON INC	False	18,805.00	True
35-1473652 SLUSSERS GREEN T	HUMB INC	False	3,889.50	True
35-1948929 S AND M PRECAST	INC	True	6,939.60	True
90-0690005 TC ELECTRIC INC		False	5,129.10	True

Errors: No Page 16

Contract ID: R -41875-A Call: 291

# INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: 3D COMPANY INC

FEIN:35-2094565

Addr1:3200 E CR 350N MUNCIE, IN 47303

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
50 Video Inspection for Pipe

Bid Quote: \$1,983.75 Calculate goal achieved? ✓

Errors: No Page 17

#### Contract ID: R -41875-A Call: 291

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: CERTIFIED ENGINEERING INC

FEIN:35-1667227

Addr1:3939 MILLERSVILLE ROAD INDIANAPOLIS, IN 46205

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
1P, Construction Engineering

Bid Quote: \$5,120.00 Calculate goal achieved? ✓

Errors: No Page 18

Contract ID: R -41875-A Call: 291

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
29, 30, 39, 68 Guardrail, Monuments

Bid Quote: \$18,805.00 Calculate goal achieved? ✓

Errors: No Page 19

Contract ID: R -41875-A Call: 291

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 16P, 40, 42 Sod, Erosion Control

Bid Quote: \$3,889.50 Calculate goal achieved? ✓

Contract ID: R -41875-A Call: 291

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: S AND M PRECAST INC

FEIN: 35-1948929

Addr1:7515 OLD HWY 111 MEMPHIS, TN 47143

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: Y - Supplier

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
53P, 54P, 55P, 56P Supply Inlets and Manholes

Bid Quote: \$11,566.00 Calculate goal achieved? ✓

Contract ID: R -41875-A Call: 291

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: TC ELECTRIC INC

FEIN: 90-0690005

Addr1:2817 W 100 S FRANKLIN, IN 46131

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 10p, 72, 73 Roadway Loop Installation (for traffic signals)

Bid Quote: \$5,129.10 Calculate goal achieved? ✓

Contract ID: R -41875-A Call: 291

# INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Javelina Construction Inc.
Address
13376 Britton Park Rd.
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
23P, 24P
Service Planned:
Milling
Actual Dollar Amount to be paid to IVOSB:\$6,250.02

\_\_\_\_\_

Certified IVOSB Name
All American Construction and Contracting Inc.
Address
21105 Five Point Rd.
Batesville, IN 47006
Telephone
812-934-6363
Pay Item Number
21P, 25P
Service Planned:
Hauling

Actual Dollar Amount to be paid to IVOSB:\$13,545.00

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Errors: No Page 23

Contract ID: R -41875-A Call: 291

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal:\$19,795.02

Total Percentage: 3.01%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

Paul H. Rohe Co., Inc. / Mark Richardson

Title

General Manager

Email Address

mark.richardson@jrjnet.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

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Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -42576-A Call: 311

Contract Number R -42576-A
Contract Bid AMount \$3,794,500.00
MBE Goal 7.00%
WBE Goal 5.00%

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Please Note: Credit for utilization of a MBE and/or WBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/">www.IN.gov/idoa/mwbe/</a> <a href="mailto:index.htm">index.htm</a> and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

When requested by INDOT respondents shall provide a signed letter from each MBE and WBE, on the proposed company's letterhead. The letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized. The letter(s) shall be provided to INDOT within 24 hours of receipt of the request by the respondent.

Contract ID: R -42576-A Call: 311

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Errors: Yes Page 13

Contract ID: R -42576-A Call: 311

## MBE Participation Plan Summary

Project: 160117800ST6 Bidder ID: 20-1237324

Bid Total: 3,794,500.00 Business Name: Kerns Excavating, LLC

Goal: 7.00% (265,615.00)

Total Entered: 2.14% (81,200.00)

ID Name	Is Supplier? Item Count	Amount I	s Complete?
23-2197346 NS SERVICES	False	8,200.00	True
20-4662033 RAMON EXCAVATING	False	73,000.00	True

Errors: Yes
Page 14

Check: 553CE0532B Amendment Count: 1

# TRANSPORTATION ENTERPRISES 년 O 년 BUSINESS INDIANA DEPARTMENT MINORITY

SERVICES SZ Name:

FEIN:23-2197346

46077 Z H ZIONSVILLE, COBBLESTONE DRIVE W Addr1:4974

Code: DBEM Certification

Race Conscious MBE Participation: RC

Subcontractor Used As: N

work. number, the line οĘ the description OF end the and 40 4 4 numbers Д adding line βŽ the below, enco-Designate partial "72p" pox Д S the such

Work: and Description of Line Numbers Item Line 14p Arch

& Wetlands Survey

achieved? goal Calculate \$8,200.00 Quote: Bid

>

Errors: Yes Page 15

Check: 553CE0532B Amendment Count: 1

# TRANSPORTATION ENTERPRISES OF MINORITY BUSINESS INDIANA DEPARTMENT

RAMON EXCAVATING Name:

FEIN:20-4662033

47403 Z H ROAD BLOOMINGTON, Addr1:7690 WEST GIFFORD

Code: MBE Certification

Race Conscious K C MBE Participation:

Lease Used As: N

work. number, the line JO the description end of the and 40 numbers Q adding line box below, encer Designate partial "72p" Д Ю the such

Work: Description of and Item Line Numbers 32p Hauling

achieved? goal Calculate \$73,000.00 Quote: Bid

>

Errors: Yes Page 16

Check: 553CE0532B Amendment Count: 1

Contract ID: R -42576-A Call: 311

## WBE Participation Plan Summary

Project: 160117800ST6 Bidder ID: 20-1237324

Bid Total: 3,794,500.00 Business Name: Kerns Excavating, LLC

Goal: 5.00% (189,725.00)

Total Entered: 8.28% (314,336.75)

ID	Name	Is Supplier? Item Count	Amount Is Complet	te?
26-294	4665 RESOLUTION GROUP INC	False	30,100.00 True	
35-190	3167 YOUNG TRUCKING INC	False	60,000.00 True	
35-164	3252 C-TECH CORPORATION INC	False	224,236.75 True	

Errors: Yes Page 17 Check: FE49AF5337 Amendment Count: 1

Contract ID: R -42576-A Call: 311

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC

FEIN: 26-2944665

Addr1:7155 Shadeland Station Way, Suite 1 INDIANAPOLIS, IN 46256

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 17p Erosion Inspection 18 SWQCP PREPARATION

Bid Quote: \$30,100.00 Calculate goal achieved? ✓

Contract ID: R -42576-A Call: 311

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: YOUNG TRUCKING INC

FEIN:35-1903167

Addr1:8647 EAST STATE ROAD 45 UNIONVILLE, IN 47468

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
26p Hauling

Bid Quote: \$60,000.00 Calculate goal achieved? ✓

Errors: Yes Page 19

#### Contract ID: R -42576-A Call: 311

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

11-12, 37 Removals

38-44 Guardrail

46-51 Mailboxes and Monuments

84-87 Sheet Signs

Bid Quote: \$224,236.75 Calculate goal achieved? ✓

Contract ID: R -42576-A Call: 311

## INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Javelina Construction, Inc.
Address
13376 Britton Park Rd
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
13p, 30
Service Planned:
Milling
Actual Dollar Amount to be paid to IVOSB:\$11,500.00

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

Certified IVOSB Name
J812 Logistics
Address
27143 Straw Road
Greensburg, IN 47240
Telephone
812-363-3795
Pay Item Number
22p, 54p, 55p
Service Planned:
Supply Geotextiles.
Actual Dollar Amount to be paid to IVOSB:\$16,971.00

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM

Contract ID: R -42576-A Call: 311

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$28,471.00

Total Percentage: 0.75%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

Kerns Excavating, LLC / Ryan Kerns

Title

Owner

Email Address

mail@kernsexcavatingllc.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm

Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -42715-A Call: 321

Contract Number R -42715-A
Contract Bid AMount \$224,300.00

MBE Goal 7.00%

WBE Goal 5.00%

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Indiana Department of Transportation

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: R -42715-A Call: 321

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Errors: No Check: 2C32C9092F Page 13 Amendment Count:

Contract ID: R -42715-A Call: 321

## MBE Participation Plan Summary

Project: 180150400ST4 Bidder ID: 35-1120685

Bid Total: 224,300.00 Business Name: Milestone Contractors North, In

Goal: 7.00% (15,701.00)

Total Entered: 7.01% (15,730.00)

ID	Name		Is	Supplier? Item Count	Amount	Is Complete?
20-17865	555 C LEE	CONSTRUCTION SERVICES	INC	False	14,650.00	True
35-16108	880 MASTER	R FILTER CORPORATION		True	1,080.00	True

Errors: No Check: 2C32C9092F Page 14 Amendment Count:

Contract ID: R -42715-A Call: 321

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC

FEIN:20-1786555

Addr1:1011 SOUTH LAKE STREET GARY, IN 46403

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 10p, 13p, 15p, 17p, 20p, 21p, 24p, 28p, 38p - All partial for hauling

Bid Quote: \$14,650.00 Calculate goal achieved? ✓

Contract ID: R -42715-A Call: 321

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: Y - Supplier

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 58, 60 & 65 - MBE Materials

Bid Quote: \$1,800.00 Calculate goal achieved? ✓

Contract ID: R -42715-A Call: 321

## WBE Participation Plan Summary

Project: 180150400ST4 Bidder ID: 35-1120685

Bid Total: 224,300.00 Business Name: Milestone Contractors North, In

Goal: 5.00% (11,215.00)

Total Entered: 5.00% (11,220.49)

ID Name		Is Supplier? Item Count	Amount Is Complete?
35-1473652 SLUSSERS (	GREEN THUMB INC	False	2,252.00 True
35-1534880 STATE BARE	RICADING INC	False	8,968.49 True

Errors: No Check: 2C32C9092F Page 17 Amendment Count:

Contract ID: R -42715-A Call: 321

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 9p, 40, 41 - Topsoil & Sod

Bid Quote: \$2,252.00 Calculate goal achieved? ✓

Contract ID: R -42715-A Call: 321

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: STATE BARRICADING INC

FEIN:35-1534880

Addr1:24963 US 20 WEST SOUTH BEND, IN 46628

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
46-51, 52p, 53 & 69 - MOT(p) and Traffic Control Devices

Bid Quote: \$8,968.49 Calculate goal achieved? ✓

## INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Javelina Construction, Inc.
Address
13376 Britton Park Road
FIshers, IN 46038
Telephone
317-841-8364
Pay Item Number
9p & 25p
Service Planned:
Mob & Asphalt Milling
Actual Dollar Amount to be paid to IVOSB:\$6,749.00

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: R -42715-A Call: 321

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$6,749.00

Total Percentage: 3.01%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

Milestone Contractors North, Inc./Dustin Hilary

Title

Vice President

Email Address

akrueger@milestonelp.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm

Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -43205-A Call: 351

Contract Number R -43205-A
Contract Bid AMount \$409,122.69

MBE Goal 7.00%
WBE Goal 5.00%

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: R -43205-A Call: 351

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: R -43205-A Call: 351

#### MBE Participation Plan Summary

Project: 200235100ST5

Bid Total: 409,122.69

Goal: 7.00% (28,638.59)
Total Entered: 0.00% (0.00)

Bidder ID: 35-1785217

Business Name: Libs Paving Company, Inc

ID Name

Is Supplier? Item Count

Amount Is Complete?

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: R -43205-A Call: 351

#### WBE Participation Plan Summary

Project: 200235100ST5 Bidder ID: 35-1785217

Bid Total: 409,122.69 Business Name: Libs Paving Company, Inc

Goal: 5.00% (20,456.13)

Total Entered: 7.04% (28,819.80)

ID Name	Is Supplier? Item Count	Amount Is Complete?
46-0892938 CE HUGHES MILLING INC	False	26,819.80 True
20-4879868 PEYTONS BARRICADE & SIGN CO LI	LC False	2,000.00 True

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: R -43205-A Call: 351

# INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
11p, 12p- Milling

Bid Quote: \$26,819.80 Calculate goal achieved? ✓

Contract ID: R -43205-A Call: 351

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: PEYTONS BARRICADE & SIGN CO LLC

FEIN:20-4879868

Addr1:814 SPRING STREET JEFFERSONVILLE, IN 47130

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: 16- Construction signs

Bid Quote: \$2,000.00 Calculate goal achieved? ✓

Pay Item Number

Contract ID: R -43205-A Call: 351

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

	IVOSB :	SUBCONTRA	CTORS 7	ro be	APPLIED	TOWARD	GOAL	
Certified IVOSB None Address none none Telephone none Pay Item Number none Service Planned: none Actual Dollar Am	ount to	o be paid						
Certified IVOSB								
Address								
Telephone								
Pay Item Number								
Service Planned:								
Actual Dollar Am		be paid						
Certified IVOSB								
Address								
Telephone								

Contract ID: R -43205-A Call: 351

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal: \$0

Total Percentage:0%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

Libs Paving Company, Inc./ Jeffrey Lee Libs

Title

President

Email Address

Jeff@libspaving.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -43306-A Call: 361

Contract Number R -43306-A
Contract Bid AMount \$484,758.00
MBE Goal 7.00%
WBE Goal 5.00%

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized.

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Errors: No Page 10

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: R -43306-A Call: 361

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Errors: No Check: 0D54946DC3
Page 11 Amendment Count: 1

Indiana Department of Transportation

Contract ID: R -43306-A Call: 361

#### MBE Participation Plan Summary

Project: 200250200ST3 Bidder ID: 35-1357381

Bid Total: 484,758.00 Business Name: Dave O'Mara Contractor, Inc.

Goal: 7.00% (33,933.06)

Total Entered: 7.01% (34,000.00)

ID Name Is Supplier? Item Count Amount Is Complete?

61-1398545 MESSIER & ASSOCIATES INC.

False 34,000.00 True

Errors: No Page 12

Contract ID: R -43306-A Call: 361

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: MESSIER & ASSOCIATES INC.

FEIN: 61-1398545

Addr1:10412 Worthington Lane Prospect, KY 40059

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
 9p,12-14p,26p - Trucking

Bid Quote: \$34,000.00 Calculate goal achieved? ✓

Errors: No Page 13

Contract ID: R -43306-A Call: 361

#### WBE Participation Plan Summary

Project: 200250200ST3 Bidder ID: 35-1357381

Bid Total: 484,758.00 Business Name: Dave O'Mara Contractor, Inc.

Goal: 5.00% (24,237.90)

Total Entered: 5.01% (24,310.40)

ID 1	Name	Is Supplier? Item Count	Amount Is Complete	≘?
20-8448998	INDIANA SIGN & BARRICADE INC.	False	16,710.40 True	
27-07314491	ENGEL MAN TRUCKING INC.	False	7,600.00 True	

Errors: No Page 14

Contract ID: R -43306-A Call: 361

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC.

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work: Item 8P - MOB Item 18, 19P, 20-25-Signs and Pavement Markings

Bid Quote: \$16,710.40 Calculate goal achieved? ✓

Check: 0D54946DC3 Errors: No Amendment Count: 1 Page 15

Contract ID: R -43306-A Call: 361

# INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: ENGEL MAN TRUCKING INC.

FEIN: 27-0731449

Addr1:7408 North Tree Farm Rd Solsberry, IN 47459

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Lease

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

Items: 9P, 12-14P, 26P Trucking

Bid Quote: \$7,600.00 Calculate goal achieved? ✓

Errors: No Page 16

Contract ID: R -43306-A Call: 361

## INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Javelina Construction, Inc.
Address
13376 Britton Park Rd
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
13P
Service Planned:
MILLING
Actual Dollar Amount to be paid to IVOSB:\$7,927.91

------

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: R -43306-A Call: 361

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$7,927.91

Total Percentage: 1.64%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

Dave O'Mara Contractor, Inc. / Daniel J O'Mara

Title

Vice President

Email Address

katrinak@daveomara.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

Information concerning the details of the IVOSB program is available at: <a href="http://www.in.gov/idoa/mwbe/2862.htm">http://www.in.gov/idoa/mwbe/2862.htm</a>

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: T -42654-A Call: 641

Contract Number T -42654-A
Contract Bid AMount \$735,540.00
DBE Goal 1.00%

## INDIANA DEPARTMENT OF TRANSPORTATION 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, Recurring Special Provisions and the Unique 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 or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed 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 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

Contract ID: T -42654-A Call: 641

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: T -42654-A Call: 641

#### DBE Participation Plan Summary

Project: 190285100ST6 Bidder ID: 31-1035771

Bid Total: 735,540.00 Business Name: A & A Safety, Inc.

Goal: 1.00% (7,355.40)

Total Entered: 2.74% (20,155.00)

Name Is Supplier? Item Count Amount Is Complete? 20-2965244 HIGHWAY SAFETY SERVICES INC 20,155.00 False True

> Errors: No Page 11

Check: 73E3C11518 Amendment Count: 2

Contract ID: T -42654-A Call: 641

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

7 Mob/Demob \$1955.00

15 Maintaining Traffic \$2000.00

13 Construction Sign A \$15540.00

14 Construction Sign B \$660.00

Bid Quote: \$20,155.00 Calculate goal achieved? ✓

Contract ID: T -41016-B Call: 601

Contract Number T -41016-B Contract Bid AMount \$1,899,227.00 DBE Goal 4.00%

## INDIANA DEPARTMENT OF TRANSPORTATION 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, Recurring Special Provisions and the Unique 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 or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed 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 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

Contract ID: T -41016-B Call: 601

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: T -41016-B Call: 601

#### DBE Participation Plan Summary

Project: 180131000ST5 Bidder ID: 35-1878024 Bid Total: 1,899,227.00 Business Name: Ragle, Inc.

Goal: 4.00% (75,969.08)

Total Entered: 9.44% (179,360.00)

ID Name Is Supplier? Item Count Amount Is Complete? False

20-8448998 INDIANA SIGN & BARRICADE INC

179,360.00 True

Contract ID: T -41016-B Call: 601

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

11p

26p

27p

28

29

30p

31

63 64

65

66

67

Traffic Control and Striping

68

69

70

71

72

73

74

75

76 77

78

Bid Quote: \$179,360.00 Calculate goal achieved? ✓

Contract ID: T -41149-A Call: 611

Contract Number T -41149-A Contract Bid AMount \$134,779.50 DBE Goal 3.00%

## INDIANA DEPARTMENT OF TRANSPORTATION 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, Recurring Special Provisions and the Unique 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 or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed 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 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

Letting: 210407 04/07/2021 10:00:00 AM Contract ID: T -41149-A Call: 611

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Indiana Department of Transportation

Contract ID: T -41149-A Call: 611

#### DBE Participation Plan Summary

Project: 170285500LC2 Bidder ID: 35-1657131

Bid Total: 134,779.50 Business Name: Michiana Contracting, Inc.

Goal: 3.00% (4,043.39)

Total Entered: 3.96% (5,342.40)

IDNameIsSupplier?ItemCountAmountIsComplete?35-1610880 MASTERFILTERCORPORATIONTrue5,342.40True

Errors: No Page 11 Check: 1715C920E9 Amendment Count:

Contract ID: T -41149-A Call: 611

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE Reg. Dealer

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:
11p

Bid Quote: \$8,904.00 Calculate goal achieved? ✓

Errors: No Page 12 Check: 1715C920E9
Amendment Count:

Contract ID: T -41250-B Call: 615

Contract Number T -41250-B Contract Bid AMount \$1,475,881.65 DBE Goal 14.00%

## INDIANA DEPARTMENT OF TRANSPORTATION 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, Recurring Special Provisions and the Unique 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 or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed 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 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

Contract ID: T -41250-B Call: 615

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Indiana Department of Transportation

Contract ID: T -41250-B Call: 615

#### DBE Participation Plan Summary

Project: 180139700ST6 Bidder ID: 05-0558668

Bid Total: 1,475,881.65 Business Name: Weddle Bros. Highway Group,

LLC

Goal: 14.00% (206,623.43)

Total Entered: 29.50% (435,447.75)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-16432	52 C-TECH CORPORATION INC	False	435.447.75 True

Errors: No Page 12 Check: 028C9EB118 Amendment Count:

Contract ID: T -41250-B Call: 615

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN: 35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

7p MOBILIZATION AND DEMOBILIZATION

- 9 GUARDRAIL END TREATMENT REMOVE
- 14 GUARDRAIL CONNECTOR SYS W-BEAM CURVED 1
- 15 GUARDRAIL TERMINAL SYS W-BEAM CURVED 1
- 16 GUARDRAIL TERMINAL SYS W-BEAM CURVED 4
- 17 GUARDRAIL W-BEAM SHOP CURVE 6 FT-3 IN
- 18 GUARDRAIL REMOVE
- 19 ALUMINUM TO STEEL SPLICE CONN TYPE A S
- 20 HAND DIG GUARDRAIL POST HOLES
- 21 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING
- 22 GUARDRAIL MGS, HEIGHT TRANSITION
- 23 GUARDRAIL MGS, HEIGHT TRANSITION
- 24 GUARDRAIL END TREATMENT OS
- 25 GUARDRAIL TRANS VH 6 FT 3 IN SPACING
- 39p MAINTAINING TRAFFIC

Bid Quote: \$435,447.75 Calculate goal achieved?



Contract ID: T -41273-A Call: 631

Contract Number T -41273-A Contract Bid AMount \$2,923,005.52 DBE Goal 6.00%

## INDIANA DEPARTMENT OF TRANSPORTATION 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, Recurring Special Provisions and the Unique 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 or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

If my company becomes the Contractor, the certified DBEs listed 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 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

Contract ID: T -41273-A Call: 631

TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

Please Note: Credit for utilization of a DBE material supplier depends on whether the supplier is a manufacturer, regular dealer or broker. The following credit will be counted toward the goal: Supplier Manufacturer receives 100% credit, Supplier Regular Dealer receives 60% credit, and Supplier Broker receives fees and commissions only.

Letting: 210407 Indiana Department of Transportation

04/07/2021 10:00:00 AM

Contract ID: T -41273-A Call: 631

#### DBE Participation Plan Summary

Project: 180064000ST1 Bidder ID: 35-1262778

Bid Total: 2,923,005.52 Business Name: Midwestern Electric, Inc.

Goal: 6.00% (175,380.33)

Total Entered: 6.78% (198,155.00)

ID Name Is Supplier? Item Count Amount Is Complete? 35-1643252 C-TECH CORPORATION INC False 198,155.00 True

> Errors: No Page 14

Check: 276A85F70F Amendment Count:

#### Contract ID: T -41273-A Call: 631

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN: 35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p".

Item Line Numbers and Description of Work:

- 11 GUARDRAIL END TREATMENT REMOVE
- 17 GUARDRAIL RESET
- 18 IMPACT ATTENUATOR, R2-W1, TL-3
- 19 GUARDRAIL MGS W-BEAM, 6' 3" SPACING
- 20 GUARDRAIL MGS TRANSITION WITHOUT CURB
- 21 GUARDRAIL MGS W-BEAM CABLE TERMINAL ANCHOR
- 22 GUARDRAIL END TREATMENT OS 31"
- 43p TEMPORARY TRAFFIC BARRIER TYPE 2

Bid Quote: \$198,155.00 Calculate goal achieved? ✓