

Contract Number B -39957-A
Contract Bid Amount \$2,788,400.00
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: 160109500ST1
Bid Total: 2,788,400.00
Goal: 11.00% (306,724.00)
Total Entered: 11.17% (311,370.00)

Bidder ID: 35-1917625
Business Name: Milestone Contractors, L.P.

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1667227	CERTIFIED ENGINEERING INC	False		19,500.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		46,200.00	True
26-3348631	CMG TRUCKING INC	False		25,000.00	True
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		58,470.00	True
26-2944665	RESOLUTION GROUP INC	False		5,500.00	True
81-1349216	WHITEHEAD CONSTRUCTION, INC.	False		29,700.00	True
35-1643252	C-TECH CORPORATION INC	False		72,000.00	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		55,000.00	True

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:
1, Construction Engineering

Bid Quote: \$19,500.00 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:
82p, 83p, Reinforcing Steel

Bid Quote: \$46,200.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC
FEIN:26-3348631
Addr1:7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334
Certification Code:DMW
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, 18p, 34p, 35p, 75p, Hauling

Bid Quote: \$25,000.00 Calculate goal achieved?

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:
90p, Precast Box Culvert Supplier

Bid Quote: \$58,470.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC
FEIN:26-2944665
Addr1:7155 Shadeland Station Way, Suite 1 INDIANAPOLIS, IN 46256
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:
22, SWQCP Erosion Plan

Bid Quote: \$5,500.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.
FEIN:81-1349216
Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725
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:
11p, 86-87, Bridge Rail and Transitions

Bid Quote: \$29,700.00 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, 50, 53, 54, 103, 108, Guardrail, R/W Markers, and Monuments

Bid Quote: \$72,000.00 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:
11p, 95-101, 102p, 104, 105, 109-114, 117, 118, Construction Signs and Striping

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

Contract Number B -40115-A
Contract Bid Amount \$1,904,611.45
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.

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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

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: 159310100ST4

Bidder ID: 35-1917625

Bid Total: 1,904,611.45

Business Name: Milestone Contractors, L.P.

Goal: 12.00% (228,553.37)

Total Entered: 12.08% (230,000.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1778430	N I SPANOS PAINTING INC	False		220,000.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		10,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC
FEIN:35-1778430
Addr1:1310 WEST 99TH AVE. CROWN POINT, IN 46307
Certification Code:DMW
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:
45, 46, 47, 48, 49, 50

Clean Steel, Disposal Cleaning Waste, Paint Steel

Bid Quote: \$220,000.00 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:
59p

Epoxy Coated Rebar

Bid Quote: \$10,000.00 Calculate goal achieved?

Contract Number B -40800-A
Contract Bid Amount \$307,186.20
DBE Goal 11.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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DBE Participation Plan Summary

Project: 160083200LC1

Bidder ID: 35-1801998

Bid Total: 307,186.20

Business Name: CLR Inc

Goal: 11.00% (33,790.48)

Total Entered: 11.33% (34,811.02)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-2842672	CIRCLE CITY REBAR LLC	False		4,845.02	True
35-1643252	C-TECH CORPORATION INC	False		29,966.00	True

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:
36 MANUFACTURE AND SUPPLY REBAR PARTIAL ITEM

Bid Quote: \$4,845.02 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:
24,26,27,28 GUARDRAIL

Bid Quote: \$29,966.00 Calculate goal achieved?

Contract Number B -40962-A
Contract Bid AMount \$284,384.72
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.

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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.

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After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED

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

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DBE Participation Plan Summary

Project: 180044400ST1

Bidder ID: 35-1801998

Bid Total: 284,384.72

Business Name: CLR Inc

Goal: 11.00% (31,282.32)

Total Entered: 21.23% (60,377.07)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-2965244	HIGHWAY SAFETY SERVICES INC	False		60,377.07	True

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:

31-39,43-47 signs and barricades, Maint of traffic (part) and painted line

Bid Quote: \$60,377.07 Calculate goal achieved?

Contract Number B -40969-A
Contract Bid Amount \$443,000.00
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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If my company becomes the Contractor, the certified DBEs listed 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

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DBE Participation Plan Summary

Project: 159304200ST5

Bidder ID: 35-1357381

Bid Total: 443,000.00

Business Name: Dave O'Mara Contractor, Inc.

Goal: 12.00% (53,160.00)

Total Entered: 13.45% (59,577.37)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1643252	C-TECH CORPORATION INC	False		25,116.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		11,956.37	True
27-5385513	INDIANA TRAFFIC SERVICES LLC	False		22,505.00	True

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:
29-32 Guardrail

Bid Quote: \$25,116.00 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:
Item 45P

Bid Quote: \$11,956.37 Calculate goal achieved?

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:
Item 9P - Mob and Demob
Item 52-54 - Signs
Item 55P - MOT
Item 56-61 - Barricade, Pavement Marking, SRPM's

Bid Quote: \$22,505.00 Calculate goal achieved?

Contract Number B -41214-A
Contract Bid Amount \$2,728,113.89
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 www.IN.gov/idoa/mwbe/index.htm 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.

MBE Participation Plan Summary

Project: 180081400ST4

Bidder ID: 35-0918397

Bid Total: 2,728,113.89

Business Name: Rieth-Riley Construction Co., I

Goal: 7.00% (190,967.97)

Total Entered: 5.11% (139,500.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2842672	CIRCLE CITY REBAR LLC	False		56,500.00	True
35-1778430	N I SPANOS PAINTING INC	False		46,000.00	True
83-0397597	APEX CONSULTING & SURVEYING	False		12,000.00	True
20-1786555	C LEE CONSTRUCTION SERVICES INC	False		25,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC
FEIN:20-2842672
Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254
Certification Code:DBEM
MBE Participation: RC - Race Conscious
Used As: N - 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:
30P, 53P: Manufacture Re-Steel for project

Bid Quote: \$56,500.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC
FEIN:35-1778430
Addr1:1310 WEST 99TH AVE. CROWN POINT, IN 46307
Certification Code:DMW
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:

58, 59, 97P: Surface Seal and Sandblast Deck before Latex Overlay

Bid Quote: \$46,000.00 Calculate goal achieved?

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: Construction Survey/Layout

Bid Quote: \$12,000.00 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:
11P, 17P, 20P: Hourly Trucking/Hauling Services

Bid Quote: \$25,000.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 180081400ST4

Bidder ID: 35-0918397

Bid Total: 2,728,113.89

Business Name: Rieth-Riley Construction Co., I

Goal: 5.00% (136,405.69)

Total Entered: 5.53% (151,000.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		75,000.00	True
62-1339540	HAWK ENTERPRISES INC	False		76,000.00	True

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:

9P, 78, 79, 81, 82, 84P, 89, 92-94: Traffic Maintenance Items

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

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:
90, 91: Sheet Sign & Electrical Work

Bid Quote: \$76,000.00 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
Mooresville Welding, Inc.
Address
220 E. Washington Street
Mooresville, IN 46158
Telephone
317-696-4694
Pay Item Number
65P, 74P
Service Planned:
Supply Precompressed Foam Joint & Modular Expansion Joint Materials: 60%
Supplier Participation
Actual Dollar Amount to be paid to IVOSB:\$90,000.00

Certified IVOSB Name
Javelina Construction, Inc.
Address
13376 Britton Park Rd
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
70P
Service Planned:
Mill Existing Bridge Deck Surface
Actual Dollar Amount to be paid to IVOSB:\$9,000.00

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

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$63,000.00

Total Percentage:2.31%

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 E. Yarkie

Title

Vice President of Operations

Email Address

hwilliams@rieth-riley.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 Number B -41950-A
Contract Bid Amount \$3,757,257.78
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

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: 180295900LC2

Bidder ID: 35-1374866

Bid Total: 3,757,257.78

Business Name: Primco, Inc.

Goal: 3.00% (112,717.73)

Total Entered: 3.19% (120,000.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-2842672	CIRCLE CITY REBAR LLC	False		120,000.00	True

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:
35,60-62 all partials

Bid Quote: \$120,000.00 Calculate goal achieved?

Contract Number B -42017-A
Contract Bid Amount \$1,475,935.50
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: 159327600ST1

Bidder ID: 35-1128289

Bid Total: 1,475,935.50

Business Name: Beaty Construction, Inc.

Goal: 11.00% (162,352.91)

Total Entered: 11.74% (173,342.25)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-2019240	CENTRAL PAINTING INC	False		120,000.00	True
35-1643252	C-TECH CORPORATION INC	False		36,456.25	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		16,886.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CENTRAL PAINTING INC
FEIN:35-2019240
Addr1:8433 MINNESOTA STREET MERRILLVILLE, IN 46410
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:
44, 45 Clean & Paint Steel Bridge

Bid Quote: \$120,000.00 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:
31-37, 39 , 91p Guardrail, Fence Signs

Bid Quote: \$36,456.25 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:
8p, 83-87, 88p, 89-90, 92-94 Construction Signs & Pavement Markings

Bid Quote: \$16,886.00 Calculate goal achieved?

Contract Number B -42086-A
Contract Bid Amount \$467,300.00
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

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: 170115100ST4
Bid Total: 467,300.00
Goal: 14.00% (65,422.00)
Total Entered: 11.29% (52,755.00)

Bidder ID: 35-1035122
Business Name: Gariup Construction Co., Inc.

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-2965244	HIGHWAY SAFETY SERVICES INC	False		8,555.00	True
83-0397597	APEX CONSULTING & SURVEYING	False		11,600.00	True
35-1643252	C-TECH CORPORATION INC	False		12,350.00	True
46-0892938	CE HUGHES MILLING INC	False		3,700.00	True
14-1915914	BUSCH LANDSCAPING LLC	False		12,050.00	True
54-2195264	GLOBAL LAND SURVEYING LLC	False		4,500.00	True

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:
27,28,30 all partial items

Bid Quote: \$8,555.00 Calculate goal achieved?

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:
13,14 all items are partial

Bid Quote: \$11,600.00 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:
18 , 29 all items partail

Bid Quote: \$12,350.00 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:
17 p

Bid Quote: \$3,700.00 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:
12,21,22 all items are partial

Bid Quote: \$12,050.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: GLOBAL LAND SURVEYING LLC
FEIN:54-2195264
Addr1:601 FLANKLIN STREET MICHIGAN CITY, IN 46360
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:

1

Bid Quote: \$4,500.00 Calculate goal achieved?

Contract Number B -43213-A
Contract Bid Amount \$387,500.00
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 www.IN.gov/idoa/mwbe/index.htm 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.

MBE Participation Plan Summary

Project: 200179700ST4
Bid Total: 387,500.00
Goal: 7.00% (27,125.00)
Total Entered: 7.00% (27,125.00)

Bidder ID: 35-1035122
Business Name: Gariup Construction Co., Inc.

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-1786555	C LEE CONSTRUCTION SERVICES INC	False		27,125.00	True

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:
9,10,11,23 all items are partial

Bid Quote: \$27,125.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 200179700ST4
Bid Total: 387,500.00
Goal: 5.00% (19,375.00)
Total Entered: 20.06% (77,736.58)

Bidder ID: 35-1035122
Business Name: Gariup Construction Co., Inc.

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		77,736.58	True

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:

7,26,27,28,29,30,31,32,33,34,35,47,48,49 all items are partail

Bid Quote: \$77,736.58 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
CME Group Inc
Address
2623 Soule Dr.
Lafayette, IN 47909
Telephone
317-572-5336
Pay Item Number
15
Service Planned:
Stormwater Management Implementation
Actual Dollar Amount to be paid to IVOSB:\$13050

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

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:\$13050

Total Percentage:3.37%

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

Company / Bidder Name

Gariup Construction Company, Inc./Matthew Gariup

Title

Treasurer

Email Address

matthew.gariup@gariup.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 Number R -38064-A
Contract Bid Amount \$1,623,701.34
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

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: 140181000LC4

Bidder ID: 38-1625197

Bid Total: 1,623,701.34

Business Name: Selge Construction Co., Inc.

Goal: 14.00% (227,318.19)

Total Entered: 19.05% (309,253.04)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
62-1339540	HAWK ENTERPRISES INC	False		309,253.04	True

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:

- 9P - MOBILIZATION AND DEMOBILIZATION
- 95 - BOLLARD TYPE 3, LIGHTED FIXED
- 96 - BOLLARD TYPE 3, LIGHTED FIXED MODIFIED
- 97 - SIGN TYPE 1
- 98 - SIGN TYPE 2
- 99 - SIGN TYPE 3
- 100 - SIGN WAYFINDING
- 101 - SIGN POST SQUARE TYPE 1 UAB
- 102 - SIGN SHEET AND SUPPORTS REMOVE
- 103 - SIGN SHEET w/LEGEND 0.080"
- 105 - CONDUIT, HDPE, 2"
- 106 HANDHOLE LIGHTING
- 107 - LIGHT FDN CONCRETE w/GND 24" x 24" x 96"
- 108 - LUMINAIRE ORNAMENTAL
- 109 - LIGHT POLE ORNAMENTAL
- 110 - WIRE NO. 6 PLASTIC DUCT 4 1/C
- 111 - LUMINAIRE UNDERPASS LED
- 112 - CABLE POLE CIRCUIT XHHW, NO. 10 STRANDED 1/C
- 113 - SERVICE POINT 1
- 114 - CONNECTOR KIT UNFUSED
- 115 - CONNECTOR KIT FUSED
- 116 - MULTI COMPRESS FIT WATERPROOFED
- 117 - INSULATION LINK WATERPROOFED
- 128 - SOLAR POWERED FLASHING BEACON ASSEMBLY

Bid Quote: \$309,253.04 Calculate goal achieved?

Contract Number R -39628-A
Contract Bid Amount \$2,231,418.50
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.

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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

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: 160115800LC4
Bid Total: 2,231,418.50
Goal: 12.00% (267,770.22)
Total Entered: 12.03% (268,448.79)

Bidder ID: 35-0918397
Business Name: Rieth-Riley Construction Co., I

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
62-1339540	HAWK ENTERPRISES INC	False		176,773.00	True
83-0397597	APEX CONSULTING & SURVEYING	False		17,340.00	True
35-1684205	PLINA TRUCKING INC	False		20,400.00	True
35-1986648	SAN CORPORATION	False		15,000.00	True
27-2927437	MODERN EDGE LLC	False		38,935.79	True

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:
10P Mobilization, 62-63 Flag Pole, 103-123 Electrical

Bid Quote: \$176,773.00 Calculate goal achieved?

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: \$17,340.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: PLINA TRUCKING INC
FEIN:35-1684205
Addr1:7941 MONROE AVENUE MUNSTER, IN 46321
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:
12P, 13P, 18P, 25P,27P Trucking Hauling Materials

Bid Quote: \$20,400.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SAN CORPORATION
FEIN:35-1986648
Addr1:1112 E SUMMIT ST CROWN POINT, IN 46307
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:
10P, 12P, 13P, 18P Trucking Hauling Materials and Equipment

Bid Quote: \$15,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MODERN EDGE LLC
FEIN:27-2927437
Addr1:653 STEELE DRIVE VALPARAISO, IN 46385
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:
56, 64-70, 72-74 Landscaping

Bid Quote: \$38,935.79 Calculate goal achieved?

Contract Number R -39732-A
Contract Bid Amount \$1,030,685.49
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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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: 160100500ST3
Bid Total: 1,030,685.49
Goal: 12.00% (123,682.26)
Total Entered: 12.05% (124,214.00)

Bidder ID: 35-0918397
Business Name: Rieth-Riley Construction Co., I

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		8,147.00	True
27-5385513	INDIANA TRAFFIC SERVICES LLC	False		58,174.00	True
82-4048855	US HYDROVAC INC	False		4,155.00	True
20-1906202	C JS INC	False		13,600.00	True
81-4047892	DWD COMPANY LLC	False		13,600.00	True
35-1990156	EARTH IMAGES INC	False		24,038.00	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:
20 SWQCP prep

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:
43-44 markers and monuments

Bid Quote: \$8,147.00 Calculate goal achieved?

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:
10p, 66-72, 73p, 74-75, 103-113 striping & MOT

Bid Quote: \$58,174.00 Calculate goal achieved?

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:
55, 58 video inspection

Bid Quote: \$4,155.00 Calculate goal achieved?

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:
10-14, 17, 21-22, 26, 28-33, 37, 39, 50-52, 54 all partial trucking

Bid Quote: \$13,600.00 Calculate goal achieved?

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 - 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:
10-14, 17, 21-22, 26, 28-33, 37, 39, 50-52, 54 all partial trucking

Bid Quote: \$13,600.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: EARTH IMAGES INC
FEIN:35-1990156
Addr1:5868 STILLER RD FLOYDS KNOBS, IN 47119
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:
47 growth layer

Bid Quote: \$24,038.00 Calculate goal achieved?

Contract Number R -39831-B
Contract Bid Amount \$6,303,250.00
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.

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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

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: 170080500ST3
Bid Total: 6,303,250.00
Goal: 9.00% (567,292.50)
Total Entered: 9.00% (567,412.00)

Bidder ID: 35-1917625
Business Name: Milestone Contractors, L.P.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-2156279	MAC TRUCKING INC	False		492,000.00	True
35-1667227	CERTIFIED ENGINEERING INC	False		4,750.00	True
26-2944665	RESOLUTION GROUP INC	False		4,000.00	True
46-0892938	CE HUGHES MILLING INC	False		66,662.00	True

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:

13-16, 18-21, 25-33, 44 All Partial Items -Material Haul Portion of Removal Items, Common Ex., Borrow, Subgrd. Trt., Comp. Agg 53, HMA Patching, Milling Items, Asphalt Items

Bid Quote: \$492,000.00 Calculate goal achieved?

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:
1 Construction Engineering

Bid Quote: \$4,750.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC
FEIN:26-2944665
Addr1:7155 Shadeland Station Way, Suite 1 INDIANAPOLIS, IN 46256
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 Initial SWQCP Plan

Bid Quote: \$4,000.00 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:
28-30 All Partial Items - Milling Portion of Milling Items

Bid Quote: \$66,662.00 Calculate goal achieved?

Contract Number R -39932-A
Contract Bid Amount \$4,548,807.08
DBE Goal 12.00%

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

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: 160106500ST6
Bid Total: 4,548,807.08
Goal: 12.00% (545,856.85)
Total Entered: 12.01% (546,478.66)

Bidder ID: 35-0626844
Business Name: J H Rudolph & Co Inc

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		59,697.50	True
46-0892938	CE HUGHES MILLING INC	False		72,417.70	True
34-2051654	C A FULKERSON LLC	False		12,769.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		147,108.93	True
35-1610880	MASTER FILTER CORPORATION	True		31,519.53	True
35-1610880	MASTER FILTER CORPORATION	False		58,428.00	True
35-1692169	STARNES TRUCKING INC	False		47,000.00	True
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		12,318.00	True
47-2979150	JULIE HORN BROOK LLC	False		75,000.00	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		30,220.00	True

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:
12P, 154-162 - Epoxy Striping and Mob Partial

Bid Quote: \$59,697.50 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:
12P, 34-37 - Milling and Cleaning

Bid Quote: \$72,417.70 Calculate goal achieved?

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:

68-73 - Mob & Demob for seeding, seed mixture, fertilizer, mulching material, sodding

Bid Quote: \$12,769.00 Calculate goal achieved?

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:

12P, 98, 99-101P, 102,103,104, 105P,106-107, 147-153,163-167 - Mob and Demob Partial, MOT Partial, Road Closure sign assembly, TPM-TPMM-TTPM Removable-Partials, Detour Route Marker, Construction Signs, barricades, Pavement Markings, Striping, Retro Reflectivity Testing

Bid Quote: \$147,108.93 Calculate goal achieved?

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:
120-121,125-126,128-131.133 Electrical Materials for traffic signals

Bid Quote: \$52,532.55 Calculate goal achieved?

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:
123,145 - Signal Poles

Bid Quote: \$58,428.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: STARNES TRUCKING INC
FEIN:35-1692169
Addr1:1539 S 100W PRINCETON, IN 47670
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:
33,35,38,39,62 all partials - Hauling

Bid Quote: \$47,000.00 Calculate goal achieved?

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:
76,95-97 all partials - Concrete Box, Inlets, Manhole
JBI Construction is offering this participation

Bid Quote: \$12,318.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: JULIE HORNBROOK LLC
FEIN:47-2979150
Addr1:4255 HORNBROOK DRIVE BOONVILLE, IN 47601
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:
14,20,26 all partials - Hauling for JBI Construction

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

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:
22-23 - SWQCP Prep, Stormwater Management

Bid Quote: \$30,220.00 Calculate goal achieved?

Contract Number R -39964-A
Contract Bid Amount \$9,313,956.05
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

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: 160110800ST1
Bid Total: 9,313,956.05
Goal: 6.00% (558,837.36)
Total Entered: 7.45% (693,581.85)

Bidder ID: 35-2126716
Business Name: Milestone Contractors South, LL

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2965244	HIGHWAY SAFETY SERVICES INC	False		138,048.85	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		3,850.00	True
35-1643252	C-TECH CORPORATION INC	False		44,683.00	True
46-0892938	CE HUGHES MILLING INC	False		307,000.00	True
27-4434599	AAA QUEEN BEE CONSTRUCTION INC	False		200,000.00	True

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:
10p, 49, 71, 74, 75, 76, 77p, 78, 82-87,91-94

Traffic Control, Striping

Bid Quote: \$138,048.85 Calculate goal achieved?

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:
14

Contaminated Soil, Remove

Bid Quote: \$3,850.00 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:
42, 43, 51-53, 80, 81

Guardrail, Monuments

Bid Quote: \$44,683.00 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:
23p, 24p, 25p, 26p, 27p

Milling

Bid Quote: \$307,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: AAA QUEEN BEE CONSTRUCTION INC
FEIN:27-4434599
Addr1:8081 N. COUNTRY WAY MARTINSVILLE, IN 46151
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:
17

Erosion Control

Bid Quote: \$200,000.00 Calculate goal achieved?

Contract Number R -40623-A
Contract Bid AMount \$392,620.65
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

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: 170285600LC2

Bidder ID: 35-1606893

Bid Total: 392,620.65

Business Name: Olco, Inc

Goal: 14.00% (54,966.89)

Total Entered: 14.04% (55,113.40)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		8,220.00	True
26-3348631	CMG TRUCKING INC	False		14,700.00	True
83-0397597	APEX CONSULTING & SURVEYING	False		11,980.00	True
82-3806316	BUC CONSTRUCTION SUPPLY INC	True		5,213.40	True
83-4450066	DICKMAN TRUCKING & EXCAVATING INC	False		15,000.00	True

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:
9, 34-37, construction signs

Bid Quote: \$8,220.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC
FEIN:26-3348631
Addr1:7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334
Certification Code:DMW
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:
10-14, 17-18, 32, 39, hauling of materials and aggregates

Bid Quote: \$14,700.00 Calculate goal achieved?

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: \$11,980.00 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:
22-23, 30, supplier of detectable warning surface and pipe

Bid Quote: \$8,689.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: DICKMAN TRUCKING & EXCAVATING INC
FEIN:83-4450066
Addr1:21103 FIVE POINT ROAD BATESVILLE, IN 47006
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:
10-14, 17, 20, equipment rental

Bid Quote: \$15,000.00 Calculate goal achieved?

Contract Number R -40893-A
Contract Bid Amount \$7,453,000.00
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.

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DBE Participation Plan Summary

Project: 170301400LC5
Bid Total: 7,453,000.00
Goal: 12.00% (894,360.00)
Total Entered: 12.07% (899,305.29)

Bidder ID: 35-1357381
Business Name: Dave O'Mara Contractor, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
27-5385513	INDIANA TRAFFIC SERVICES LLC	False		149,194.70	True
35-2094565	3D COMPANY INC	False		7,347.02	True
35-1643252	C-TECH CORPORATION INC	False		69,842.00	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		3,760.00	True
46-0892938	CE HUGHES MILLING INC	False		22,998.52	True
35-2155873	KINGS TRUCKING & EXCAVATION INC	False		200,000.00	True
27-0731449	ENGEL MAN TRUCKING INC	False		170,000.00	True
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		201,411.05	True
14-1915914	BUSCH LANDSCAPING LLC	False		74,752.00	True

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:

Item No. 9P - Mob and Demob
Item No. 116-120 - Construction Signs
Item No. 121P - MOT
Item No. 122-123 - Barricades
Item No. 141-150 - Pavement Markings

Bid Quote: \$149,194.70 Calculate goal achieved?

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:
Item No. 94, 105 Video Inspection

Bid Quote: \$7,347.02 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:
Item No. 48, 49 - Guardrail
Item No. 53 - Handrail
Item No. 60,61 - Monuments
Item No. 125-127 - Signs

Bid Quote: \$69,842.00 Calculate goal achieved?

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:
Item No. 16 - SWQCP

Bid Quote: \$3,760.00 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:
Item No. 13P - Milling
Item No. 33P - Milling

Bid Quote: \$22,998.52 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: KINGS TRUCKING & EXCAVATION INC
FEIN:35-2155873
Addr1:9804 E COUNTY RD 800 N SEYMOUR, IN 47274
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:

Item No. 13,18,20,22,23,28-32,35,36,38,39,43,44,50,58,151P - ALL PARTIAL ITEMS

Bid Quote: \$200,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: ENGEL MAN TRUCKING INC
FEIN:27-0731449
Addr1:7408 N TREE FARM ROAD SOLSBERRY, IN 47459
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:

Item No. 13,18,20,22,23,28-32,35,36,38,39,43,44,50,58,151P - ALL PARTIAL ITEMS

Bid Quote: \$170,000.00 Calculate goal achieved?

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:

Item No. 73P, 74P,75P, 76P, 77P - Precast Concrete Box Culvert

Bid Quote: \$201,411.05 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:

Item No. 65-68 - Seeding, Mulching

Item No. 70 - Sodding

Item No. 14P - Storm Water

Bid Quote: \$74,752.00 Calculate goal achieved?

Contract Number R -41106-A
Contract Bid Amount \$1,482,700.00
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

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: 180077200ST3
Bid Total: 1,482,700.00
Goal: 12.00% (177,924.00)
Total Entered: 12.05% (178,731.00)

Bidder ID: 35-1357381
Business Name: Dave O'Mara Contractor, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
83-0397597	APEX CONSULTING & SURVEYING	False		14,690.00	True
46-0892938	CE HUGHES MILLING INC	False		18,243.00	True
35-2094565	3D COMPANY INC	False		3,570.00	True
27-5385513	INDIANA TRAFFIC SERVICES LLC	False		77,828.00	True
35-1643252	C-TECH CORPORATION INC	False		19,400.00	True
27-0731449	ENGEL MAN TRUCKING INC	False		45,000.00	True

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:
Item 1 - Construction Layout and Staking
Item 25 - SWQCP

Bid Quote: \$14,690.00 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:
Item No. 33-35P - Milling (all partial)
Item No. 15P- Milling

Bid Quote: \$18,243.00 Calculate goal achieved?

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:
Item No. 69 - Video Inspection for Underdrain

Bid Quote: \$3,570.00 Calculate goal achieved?

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:

Item12P - Mob & Demob
Item 79,81-84 - Construction Signs
Item 85P - Maintaining Traffic
Item 86,87 -Barricade
Item 90-98 - Pavement Markings

Bid Quote: \$77,828.00 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:

Item 21, 45-47 - Guardrail
Item 59 - Monument
Item 89 - Sign Ground Mounted Reset

Bid Quote: \$19,400.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: ENGEL MAN TRUCKING INC
FEIN:27-0731449
Addr1:7408 N TREE FARM ROAD SOLSBERRY, IN 47459
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:

Item No. 15,26,27,29-33, 37-39, 43P (All Partial) Hauling

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

Contract Number R -41202-A
Contract Bid Amount \$6,257,421.56
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

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: 160037900ST4

Bidder ID: 35-0918397

Bid Total: 6,257,421.56

Business Name: Rieth-Riley Construction

Goal: 8.00% (500,593.72)

Total Entered: 8.00% (500,600.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
45-2826374	J & J WILLIAMS TRUCKING LLC	False		353,600.00	True
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		72,000.00	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		75,000.00	True

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 - 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:
40p hauling

Bid Quote: \$353,600.00 Calculate goal achieved?

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:
71. Concrete box and wingwalls

Bid Quote: \$72,000.00 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:
11p, 72, 73, 76-78, 79p, 80, 81, 94, 112, 114-116 Construction signs, line removal, grooving, snowplowable markers

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

Contract Number R -41234-A
Contract Bid Amount \$9,968,270.00
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.

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: 180097400LC6

Bidder ID: 35-1917625

Bid Total: 9,968,270.00

Business Name: Milestone Contractors L.P.

Goal: 10.00% (996,827.00)

Total Entered: 12.09% (1,205,000.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		1,205,000.00	True

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:

32p- Manufacture and Supply Non removable Flow Fill
53p-54p Manufacturer and Supplier of Ready Mix PCCP for Paving
65p-67p-Ready mix concrete for site concrete. Sidewalk, Curb, Modified Curb Gutter
70p-ready mix concrete for concrete gutter
72p- ready mix concrete for approaches
94p- ready mix concrete for concrete, B, Footings
115p-117p: Ready mix concrete for pipe anchors
128p-130p: Ready mix concrete for storm structures
131p- ready mix concrete for mud mat

Bid Quote: \$1,205,000.00 Calculate goal achieved?

Contract Number R -42015-A
Contract Bid Amount \$6,599,000.00
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

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: 140006500ST3

Bidder ID: 35-1151771

Bid Total: 6,599,000.00

Business Name: Calumet Civil Contractors, Inc.

Goal: 12.00% (791,880.00)

Total Entered: 13.25% (874,648.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
90-0690005	TC ELECTRIC INC	False		685,959.00	True
27-5385513	INDIANA TRAFFIC SERVICES LLC	False		188,689.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TC ELECTRIC INC
FEIN:90-0690005
Addr1:2817 W 100 S FRANKLIN, IN 46131
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:
11,16,17,19-21,142,171

Bid Quote: \$685,959.00 Calculate goal achieved?

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:
11p,136p, 125-135,137,139,172-186

Bid Quote: \$188,689.00 Calculate goal achieved?

Contract Number R -42172-A
Contract Bid Amount \$1,459,609.50
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

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: 160039600ST1
Bid Total: 1,459,609.50
Goal: 12.00% (175,153.14)
Total Entered: 14.24% (207,853.25)

Bidder ID: 84-2037447
Business Name: Collom Excavating, LLC

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
351494479	VS ENGINEERING	False		28,800.00	True
262944665	RESOLUTION GROUP INC	False		11,300.00	True
844470675	ELLE J TRUCKING	False		109,627.75	True
481292045	B&B CONTRACTING	False		17,400.00	True
351990156	EARTH IMAGES	False		12,750.50	True
351643252	C-TECH CORP	False		27,975.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: VS ENGINEERING
FEIN:351494479
Addr1:4275 N HIGHSCHOOL RD, INDIANAPOLIS, IN 46254
Certification Code:0035.35E
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: \$28,800.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC
FEIN:262944665
Addr1:7155 SHADELAND STATION WAY SUITE 160, INDIANAPOLIS, IN 46256
Certification Code:0052.30E
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:
13 - STORM WATER MANAGEMENT IMPLEMENTATION
14 - SWQCP PREPARATION

Bid Quote: \$11,300.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: ELLE J TRUCKING
FEIN:844470675
Addr1:1754 E ST RD 163 SUITE B, CLINTON, IN 47842
Certification Code:0054.0H
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 - RIP RAP CLASS 2
18p - RIP RAP REVENTMENT

Bid Quote: \$109,627.75 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: B&B CONTRACTING
FEIN:481292045
Addr1:850 S KEYSTONE AVE, INDIANAPOLIS, IN 46203
Certification Code:0051.52C
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:

28 - CONSTRUCTION SIGN A
29 - CONSTRUCTION SIGN B
30p - MAINTAINING TRAFFIC

Bid Quote: \$17,400.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: EARTH IMAGES
FEIN:351990156
Addr1:3471 COUNTY LINE RD, GREENWOOD, IN 46142
Certification Code:0051.11C
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:
20 - MOBE AND DEMOBE FOR SEEDING
21 - SEED MIXTURE NATIVE
22 - SEED MIXTURE WETLAND
23 - SODDING

Bid Quote: \$12,750.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORP
FEIN:351643252
Addr1:5300 W 100 N, BOGGSTOWN, IN 46110
Certification Code:0051.47C
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 - GUARDRAIL RESET
34 - ENERGY ABSORBING TERMINAL CZ, TL-3

Bid Quote: \$27,975.00 Calculate goal achieved?

Contract Number R -42575-A
Contract Bid Amount \$4,837,374.97
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: 138249200LC2

Bidder ID: 35-1374866

Bid Total: 4,837,374.97

Business Name: Primco, Inc.

Goal: 9.00% (435,363.75)

Total Entered: 9.02% (436,379.40)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		364,081.00	True
35-1643252	C-TECH CORPORATION INC	False		19,443.00	True
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		47,855.40	True
35-1457859	STATEWIDE TRUCKING INC	False		5,000.00	True

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 - 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:

13-19,21-24,28-30,32,33,35,37-40,41,50,57-62,64,65,70,71,79-82,96 all partials

Bid Quote: \$364,081.00 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:
53-55,66-69 all partials

Bid Quote: \$19,443.00 Calculate goal achieved?

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:
12,117-121,128-138 all partials

Bid Quote: \$47,855.40 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: STATEWIDE TRUCKING INC
FEIN:35-1457859
Addr1:7020 ARDMORE AVE FORT WAYNE, IN 46809
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:
43-45,56,63 all partials

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

Contract Number R -42621-A
Contract Bid AMount \$997,301.53
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

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: 170144700ST6
Bid Total: 997,301.53
Goal: 12.00% (119,676.18)
Total Entered: 12.10% (120,698.12)

Bidder ID: 35-1139301
Business Name: E&B Paving

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		2,360.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		38,267.38	True
46-0892938	CE HUGHES MILLING INC	False		26,370.74	True
44-5105376	NASH & SON TRUCKING COMPANY INC	False		48,500.00	True
35-1643252	C-TECH CORPORATION INC	False		5,200.00	True

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:
Contaminated Soil Testing: Item #12p

Bid Quote: \$2,360.00 Calculate goal achieved?

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:

Construction Signs and Striping: Items #52, #53p, #56, #57, #58, #59, #60

Bid Quote: \$38,267.38 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:
Milling: Items #23p, #24p, #25p, #26p

Bid Quote: \$26,370.74 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:

Partial Hauling for Items #19p, #22p, #23p, #24p, #25p, #26p, #27p, #38p

Bid Quote: \$48,500.00 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:
Monuments: Item #40p

Bid Quote: \$5,200.00 Calculate goal achieved?

Contract Number R -43087-A
Contract Bid AMount \$403,334.04
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

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: 200163500ST3

Bidder ID: 20-1975228

Bid Total: 403,334.04

Business Name: Traffic Control Specialists, In

Goal: 14.00% (56,466.77)

Total Entered: 14.88% (60,000.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
26-1745760	K & S MARKERS INC	False		60,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: K & S MARKERS INC
FEIN:26-1745760
Addr1:2189 N 600 W THORNTOWN, IN 46071
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:
6p 110-01001 Mobilization
13p 808-75994 Prismatic Reflector Install

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

Contract Number R -40650-A
Contract Bid Amount \$5,893,954.08
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.

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: 150067900ST4
Bid Total: 5,893,954.08

Bidder ID: 35-0918397
Business Name: Rieth-Riley Construction Co.,
Inc.

Goal: 10.00% (589,395.41)
Total Entered: 10.02% (590,590.72)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1168681	RALSTON PAVING CORPORATION	False		160,000.00	True
27-1337557	SHOSHONE TRUCKING LLC	False		223,800.00	True
35-1778430	N I SPANOS PAINTING INC	False		38,292.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		44,282.62	True
35-1643252	C-TECH CORPORATION INC	False		112,534.25	True
82-4048855	US HYDROVAC INC	False		10,706.50	True
20-2842672	CIRCLE CITY REBAR LLC	False		975.35	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: RALSTON PAVING CORPORATION
FEIN:35-1168681
Addr1:651 AXE AVENUE VALPARAISO, IN 46383
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:
35p,36p,37p,44p Aggregate hauling

Bid Quote: \$160,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SHOSHONE TRUCKING LLC
FEIN:27-1337557
Addr1:3115 W 300 S Peru, IN 46970
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:
15p,30p,35p,36p,37p,44p trucking

Bid Quote: \$223,800.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC
FEIN:35-1778430
Addr1:1310 WEST 99TH AVE. CROWN POINT, IN 46307
Certification Code:DMW
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:
78p,79p,80p,81p,125p surface seal/sandblasting

Bid Quote: \$38,292.00 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:
47p,70p, reinforcing steel

Bid Quote: \$44,282.62 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:
49-56 Guardrail

Bid Quote: \$112,534.25 Calculate goal achieved?

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:
83 Pipe Cleaning

Bid Quote: \$10,706.50 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 Broker

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:
71p Tie Bars

Bid Quote: \$975.35 Calculate goal achieved?

Contract Number R -41027-A
Contract Bid Amount \$354,198.57
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 www.IN.gov/idoa/mwbe/index.htm 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.

MBE Participation Plan Summary

Project: 180131600ST5

Bidder ID: 35-1606893

Bid Total: 354,198.57

Business Name: Olco, Inc

Goal: 7.00% (24,793.90)

Total Entered: 7.14% (25,293.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-2001605	CONSULTING MANAGEMENT INSPECTION DESIGN	False		4,500.00	True
26-3348631	CMG TRUCKING INC	False		20,793.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: CONSULTING MANAGEMENT INSPECTION DESIGN
FEIN:35-2001605
Addr1:1402 NORTH CAPITOL AVENUE INDIANAPOLIS, IN 46202
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:
1, construction engineering

Bid Quote: \$4,500.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: CMG TRUCKING INC
FEIN:26-3348631
Addr1:7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334
Certification Code:DMW
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:
21-27, 31, 39, 46, hauling of materials and aggregates

Bid Quote: \$20,793.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 180131600ST5

Bidder ID: 35-1606893

Bid Total: 354,198.57

Business Name: Olco, Inc

Goal: 5.00% (17,709.93)

Total Entered: 9.29% (32,897.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-8448998	INDIANA SIGN & BARRICADE INC	False		32,897.00	True

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: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, 52-58, 63-73, striping and traffic signage

Bid Quote: \$32,897.00 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
All American Construction and Contracting Inc.
Address
21105 five point road
Batesville, IN 47006
Telephone
812-934-6363
Pay Item Number
12-18
Service Planned:
Site Preparation Services
Actual Dollar Amount to be paid to IVOSB:\$10700

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

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:\$10700

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./ Zachary David Placke

Title

Estimator

Email Address

Beth@olcoinc.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 Number R -41563-A
Contract Bid AMount \$19,581,742.00
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 www.IN.gov/idoa/mwbe/index.htm 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.

MBE Participation Plan Summary

Project: 180026200ST2

Bidder ID: 35-1065659

Bid Total: 19,581,742.00

Business Name: Brooks Construction Company, In

Goal: 7.00% (1,370,721.94)

Total Entered: 8.68% (1,700,000.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1315965	FOX CONTRACTORS CORP	False		1,700,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: FOX CONTRACTORS CORP
FEIN:35-1315965
Addr1:5430 W FERGUSON ROAD FORT WAYNE, IN 46809
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:
1p, 10p, 11p, 12p, 15p-22p, 70p, 73p, 75p-77p

Bid Quote: \$1,700,000.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 180026200ST2

Bidder ID: 35-1065659

Bid Total: 19,581,742.00

Business Name: Brooks Construction Company, In

Goal: 5.00% (979,087.10)

Total Entered: 6.38% (1,250,000.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		750,000.00	True
35-1457859	STATEWIDE TRUCKING INC	False		500,000.00	True

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:

10p, 57p, 79p, 80-85, 86p, 88, 90, 93-95, 99-105, 107, 108, 110, 115, 116

Bid Quote: \$750,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: STATEWIDE TRUCKING INC
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:
24P-34P

Bid Quote: \$500,000.00 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
Address
11376 Britton Park Drive
Fishers In 46038
Telephone
317-811-8364
Pay Item Number
12P,15P, 24p-28p
Service Planned:
milling
Actual Dollar Amount to be paid to IVOSB:\$175,700.00

Certified IVOSB Name
Mooresville Welding Inc.
Address
220 E Washington Street
Mooresville IN 46158
Telephone
317-831-2265
Pay Item Number
42p-45p
Service Planned:
Epoxy coated dowels
Actual Dollar Amount to be paid to IVOSB:\$28,065.48

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

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$203,765.48

Total Percentage:1.0352111%

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

afbrooms@brooks1st.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 Number R -41869-A
Contract Bid Amount \$1,884,000.00
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.

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 www.IN.gov/idoa/mwbe/index.htm 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.

MBE Participation Plan Summary

Project: 180055800ST1

Bidder ID: 35-1917625

Bid Total: 1,884,000.00

Business Name: Milestone Contractors, L.P.

Goal: 7.00% (131,880.00)

Total Entered: 7.06% (133,000.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
59-3799890	BIBBS HAULING LLC	False		3,000.00	True
45-2826374	J & J WILLIAMS TRUCKING LLC	False		70,000.00	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		60,000.00	True

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:

14p, 19p, 25p, 26p, 29p, 30p Hauling removals, aggregate, millings and asphalt

Bid Quote: \$3,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: J & J WILLIAMS TRUCKING LLC
FEIN:45-2826374
Addr1:7471 N 300 E BATTLEGROUND, IN 47920
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:

14p, 19p, 25p, 26p, 29p, 30p Hauling removals, aggregate, millings and asphalt

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

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:
11p, 61-62, 64, 65p, 79-80, 86-90 , Maintaining Traffic, Pavement Marking, Grooving and Snowplowable Markers

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

WBE Participation Plan Summary

Project: 180055800ST1

Bidder ID: 35-1917625

Bid Total: 1,884,000.00

Business Name: Milestone Contractors, L.P.

Goal: 5.00% (94,200.00)

Total Entered: 5.04% (95,000.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
82-4470675	ELLE-J TRUCKING INC	False		95,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: ELLE-J TRUCKING INC
FEIN:82-4470675
Addr1:1754 EAST S.R. 163, STE B CLINTON, IN 47842
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:

14p, 19p, 25p, 26p, 29p, 30p Hauling removals, aggregate, millings and asphalt

Bid Quote: \$95,000.00 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
Fishers, IN, 46038
Telephone
317-841-8364
Pay Item Number
25p, 26p, 27p & 28p
Service Planned:
Milling
Actual Dollar Amount to be paid to IVOSB:\$36,500.00

Certified IVOSB Name
Meeks & Company Professional Surveying
Address
P.O. Box 5
Scipio, IN 47273
Telephone
812-592-4145
Pay Item Number
1p
Service Planned:
Staking
Actual Dollar Amount to be paid to IVOSB:\$9,320.00

Certified IVOSB Name
Signal Construction Inc.
Address
5639 West US 40
Greenfield, IN 46140
Telephone
317-894-0120
Pay Item Number
11p, 68-78

Service Planned:
Sheet Signs and Signal
Actual Dollar Amount to be paid to IVOSB:\$14,500.00

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:\$60,320.00

Total Percentage:3.19%

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

Company / Bidder Name

Milestone Contractors L.P.

Title

Michael Bennet - Senior Estimator

Email Address

michael.bennet@milestonelp.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 Number R -42168-A
Contract Bid Amount \$4,951,464.20
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

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: 190170800ST5
Bid Total: 4,951,464.20

Bidder ID: 35-1582525

Business Name: Jerry Aigner Construction
Inc.

Goal: 14.00% (693,204.99)

Total Entered: 0.96% (47,757.74)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		33,160.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		4,879.00	True
45-3694132	M J SCHUETZ INSURANCE SERVICES INC	False		9,718.74	True

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:
13p- Erosion Plan Preparation \$3,760
12p-Stormwater management plan implemenation \$29,400

Bid Quote: \$33,160.00 Calculate goal achieved?

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:

7p \$1,000
43p \$2,220
44p \$1,659

Bid Quote: \$4,879.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: M J SCHUETZ INSURANCE SERVICES INC
FEIN:45-3694132
Addr1:55 MONUMENT CIRCLE INDIANAPOLIS, IN 46204
Certification Code:DBE
DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Broker

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 Bonding

Bid Quote: \$9,718.74 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS
CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY
CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it Has participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it Has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

The above certification is required by the Equal Employment Opportunity Regulations to the Secretary of Labor (41 CFR 601.7(b)(1)). This certification shall be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 601.5. Generally only contracts or subcontracts of \$10,000 or under are exempt.

Currently, Standard Form 100(EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Pursuant to 41 CFR 601.7(b)(1), proposed contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders listed above and have not filed the required reports, shall not be awarded contracts and subcontracts unless such contractor or subcontractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director's Office of Federal Contract Compliance. U.S. Department of Labor.

DRUG FREE WORKPLACE CERTIFICATION

Pursuant to Executive Order No. 90-5, April 12, 1990, issued by Governor Evan Bayh, the Indiana Department of Administration requires the inclusion of this certification in all contracts with and grants from the State in excess of \$25,000. No award of a contract or grant shall be made, and no contract, purchase order or agreement, the total amount of which exceeds \$25,000, shall be valid unless and until this certification has been fully executed by the Contractor or Grantee and attached to the contract or agreement as part of the contract documents. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract payments, termination of the contract or agreement and or debarment of contracting opportunities with the State for up to 3 years.

The Contractor or Grantee certifies and agrees that it will provide a drug free workplace by the means as follows:

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

(c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

THE UNDERSIGNED AFFIRMS, UNDER PENALTIES OF PERJURY, THAT HE OR SHE IS AUTHORIZED TO EXECUTE THIS CERTIFICATION ON BEHALF OF THE DESIGNATED ORGANIZATION.

ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code § 4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [<http://www.in.gov/ethics/>]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code § 4-2-6-12.

THE UNDERSIGNED AFFIRMS, UNDER PENALTIES OF PERJURY, THAT HE OR SHE IS AUTHORIZED TO EXECUTE THIS CERTIFICATION ON BEHALF OF THE DESIGNATED ORGANIZATION.

AFFIDAVIT

The signer of this bid, being duly sworn, on his or her oath says that he or she is the bidder for the construction or the improvements of a State highway described in this bid of which this affidavit is a part; that said bid is submitted in good faith and not as a speculation or to be assigned or relinquished and will be executed and fulfilled by said bidder, according to its terms, if accepted, and according to the plans, profiles and specifications for said improvement; that this bid is made without reference to any other bid; that this bidder has not offered to or received from a person, firm, board, commission, trustee or corporation a sum of money or consideration for the making of said bid. That no inducement of a form or character other than that which appears upon the face of the bid will be suggested, offered, paid, or delivered to a person whomsoever to influence the acceptance of the said bid or awarding of the contract, nor has this bidder an agreement or understanding whatsoever, with a person whomsoever to pay, deliver to, or share with another person, the proceeds of the contract sought by this bid; that said bidder has not directly or indirectly made an arrangement, contract, or understanding with another bidder or bidders concerning the amount of said bid, nor has such bidder colluded, conspired, connived, or agreed with a person whomsoever to influence a bid for said contract, directly or indirectly.

Contract Number R -43033-A
Contract Bid Amount \$1,010,829.00
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

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: 200158700ST2

Bidder ID: 35-1139301

Bid Total: 1,010,829.00

Business Name: E & B Paving, LLC

Goal: 9.00% (90,974.61)

Total Entered: 9.99% (101,000.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
81-4047892	DWD COMPANY LLC	False		19,000.00	True
35-1457859	STATEWIDE TRUCKING INC	False		82,000.00	True

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:
16P HMA PATCHING PARTIAL DEPTH TYPE C
17P MILLING ASPHALT 2 IN
18P MILLING APPROACH

Bid Quote: \$19,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: STATEWIDE TRUCKING INC
FEIN:35-1457859
Addr1:7020 ARDMORE AVE FORT WAYNE, IN 46809
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:
15P HMA PATCHING FULL DEPTH TYP C
16P HMA PATCHING PARTIAL DEPTH TYP C
17P MILLING ASPHALT 2 IN
18P MILLING APPROACH
19P QC QA HMA 3 70 SURFACE 9.5 MM

Bid Quote: \$82,000.00 Calculate goal achieved?

Contract Number R -43308-A
Contract Bid Amount \$453,651.60
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 www.IN.gov/idoa/mwbe/index.htm 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.

MBE Participation Plan Summary

Project: 200250100ST2

Bidder ID: 35-1139301

Bid Total: 453,651.60

Business Name: E & B Paving, LLC

Goal: 7.00% (31,755.61)

Total Entered: 2.01% (9,123.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
83-0397597	APEX CONSULTING & SURVEYING	False		1,400.00	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		7,723.00	True

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 - Construction Engineering

Bid Quote: \$1,400.00 Calculate goal achieved?

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:

8p MOBILIZATION AND DEMOBILIZATION
28 ROAD CLOSURE SIGN ASSEMBLY
29 CONSTRUCTION SIGN A
30 CONSTRUCTION SIGN B
31p MAINTAINING TRAFFIC
32 BARRICADE III-A
33 DELINEATOR WITH POST D1
34 TRANSVERSE MARKING PAINT PARKING LINE WHITE 4"

Bid Quote: \$7,723.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 200250100ST2

Bidder ID: 35-1139301

Bid Total: 453,651.60

Business Name: E & B Paving, LLC

Goal: 5.00% (22,682.58)

Total Entered: 10.85% (49,215.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
27-1337557	SHOSHONE TRUCKING LLC	False		49,215.00	True

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:
13 p COMPACTED AGGREGATE NO. 53 Hauling
14 p HMA PATCHING FULL DEPTH TYP B Hauling
15 p MILLING SCARIFICATION Hauling
16 p MILLING TRANSITION Hauling
17 p MILLING APPROACH Hauling
18 p QC QA HMA 2 64 SURFACE 9.5 MM Hauling
22 p HMA FOR APP TYPE B Hauling

Bid Quote: \$49,215.00 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 Rd.
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
8, 14, 15, 16, 17, All Partial
Service Planned:
Removal of patches and milling
Actual Dollar Amount to be paid to IVOSB:\$15579.00

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

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:\$15,579.00

Total Percentage:3.43%

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 / Laryy Gene Canterbury

Title

President

Email Address

larry.canterbury@ebpaving.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 Number R -43411-A
Contract Bid Amount \$528,890.50
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 www.IN.gov/idoa/mwbe/index.htm 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.

MBE Participation Plan Summary

Project: 200249800ST4
Bid Total: 528,890.50
Goal: 7.00% (37,022.34)
Total Entered: 7.00% (37,022.35)

Bidder ID: 35-1550663
Business Name: Town & Country Construction, In

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
83-0397597	APEX CONSULTING & SURVEYING	False		2,200.00	True
20-1786555	C LEE CONSTRUCTION SERVICES INC	False		34,822.35	True

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 Construction Engineering

Bid Quote: \$2,200.00 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:
17p QC/QA, -HMA, 64, 2, Surface

Bid Quote: \$34,822.35 Calculate goal achieved?

WBE Participation Plan Summary

Project: 200249800ST4
Bid Total: 528,890.50
Goal: 5.00% (26,444.53)
Total Entered: 5.00% (26,444.54)

Bidder ID: 35-1550663
Business Name: Town & Country Construction, In

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1986648	SAN CORPORATION	False		26,444.54	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: SAN CORPORATION
FEIN:35-1986648
Addr1:1112 E SUMMIT ST CROWN POINT, IN 46307
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:
13p Milling Scarification

Bid Quote: \$26,444.54 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
Javalina Construction, Inc.
Address
13376 Britton Park Rd.
Fichers, IN 46038
Telephone
317-841-8364
Pay Item Number
13p, 14p, 15p, 16p, 17p
Service Planned:
Asphalt Milling
Actual Dollar Amount to be paid to IVOSB:\$21,385.77

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

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:\$21,385.77

Total Percentage:3%

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

Company / Bidder Name

Town & Country Construction, Inc./Mark Slaughter

Title

Estimator

Email Address

mslaughter@paveitright.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 Number R -41008-A
Contract Bid Amount \$2,195,102.79
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 www.IN.gov/idoa/mwbe/index.htm 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.

MBE Participation Plan Summary

Project: 180056300ST1

Bidder ID: 35-2126716

Bid Total: 2,195,102.79

Business Name: Milestone Contractors South, LL

Goal: 7.00% (153,657.20)

Total Entered: 7.15% (156,985.18)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2965244	HIGHWAY SAFETY SERVICES INC	False		65,245.18	True
83-0397597	APEX CONSULTING & SURVEYING	False		11,740.00	True
26-3348631	CMG TRUCKING INC	False		45,000.00	True
59-3799890	BIBBS HAULING LLC	False		35,000.00	True

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:
11p, 69, 70, 71p, 72, 73, 94-97

Pavement Markings

Bid Quote: \$65,245.18 Calculate goal achieved?

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

Construction Engineering

Bid Quote: \$11,740.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: CMG TRUCKING INC
FEIN:26-3348631
Addr1:7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334
Certification Code:DMW
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:
29

Hauling

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

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:
29

Hauling

Bid Quote: \$35,000.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 180056300ST1
Bid Total: 2,195,102.79

Bidder ID: 35-2126716
Business Name: Milestone Contractors South,
LLC

Goal: 5.00% (109,755.14)
Total Entered: 5.08% (111,614.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
46-0892938	CE HUGHES MILLING INC	False		31,614.00	True
824139743	Corystone, LLC	False		40,000.00	True
82-4470675	ELLE-J TRUCKING INC	False		40,000.00	True

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:
25p, 26p, 27p

Milling

Bid Quote: \$31,614.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: Corystone, LLC
FEIN:824139743
Addr1:5964 W. County Road 100 S., Cory, IN 47846
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:
25p, 29p

Hauling

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

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: ELLE-J TRUCKING INC
FEIN:82-4470675
Addr1:1754 EAST S.R. 163, STE B CLINTON, IN 47842
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:
25p, 29p

Hauling

Bid Quote: \$40,000.00 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
Signal Construction Incorporated
Address
5639 West US 40
Greenfield, IN 46140
Telephone
(317) 894-0120
Pay Item Number
11p, 16, 74-84
Service Planned:
Traffic Signals
Actual Dollar Amount to be paid to IVOSB:\$153,290.25

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

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:\$153,290.25

Total Percentage:6.98%

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

Company / Bidder Name

Milestone Contractors South, LLC / John A. Collett

Title

VP/Area Manager

Email Address

jcollett@milestonelp.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 Number T -41062-B
Contract Bid Amount \$3,468,864.10
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

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: 180094200ST2

Bidder ID: 35-1657131

Bid Total: 3,468,864.10

Business Name: Michiana Contracting, Inc.

Goal: 4.00% (138,754.56)

Total Entered: 4.98% (172,762.38)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1610880	MASTER FILTER CORPORATION	True		172,762.38	True

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:
50p, 54p

Bid Quote: \$287,937.30 Calculate goal achieved?

Contract Number T -41286-A
Contract Bid Amount \$3,498,610.83
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

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: 180077800ST5

Bidder ID: 35-1262778

Bid Total: 3,498,610.83

Business Name: Midwestern Electric, Inc.

Goal: 3.00% (104,958.32)

Total Entered: 3.21% (112,455.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1610880	MASTER FILTER CORPORATION	True		112,455.00	True

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:
21p Vault, ATMS

Bid Quote: \$187,425.00 Calculate goal achieved?

Contract Number T -42067-A
Contract Bid Amount \$129,969.63
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

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: 180291400LC4

Bidder ID: 35-1657131

Bid Total: 129,969.63

Business Name: Michiana Contracting, Inc.

Goal: 3.00% (3,899.09)

Total Entered: 3.39% (4,410.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1610880	MASTER FILTER CORPORATION	True		4,410.00	True

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: \$7,350.00 Calculate goal achieved?

Contract Number T -42638-A
Contract Bid Amount \$443,955.61
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

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: 190216500ST3
Bid Total: 443,955.61
Goal: 8.00% (35,516.45)
Total Entered: 8.07% (35,820.04)

Bidder ID: 35-0965412
Business Name: Shambaugh and Son LP

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-8448998	INDIANA SIGN & BARRICADE INC	False		32,705.32	True
35-1610880	MASTER FILTER CORPORATION	True		3,114.72	True

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:

9 Mob and Demob
24 TPM Reamove 4 IN
25 Construction Sign A
26 MOT- Partial
27 Barricade III-A
28 Barricade III-B
57 Line Thermo Solid White 4 in
58 Line Thermo Solid White 8 in
59 Line Remove
60 Grooving for Pavement Marking
61 Line Thermo Yellow 4 in
62 TM Thermo Crosshatch white 24 in

Bid Quote: \$32,705.32 Calculate goal achieved?

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:
43 traffic signal head 3 sec 12 in

Bid Quote: \$5,191.20 Calculate goal achieved?

Contract Number T -42574-A
Contract Bid Amount \$356,257.00
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

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: 180168200ST4

Bidder ID: 20-1975228

Bid Total: 356,257.00

Business Name: Traffic Control Specialists,
Inc

Goal: 12.00% (42,750.84)

Total Entered: 12.81% (45,623.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
26-1745760	K & S MARKERS INC	False		45,623.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: K & S MARKERS INC
FEIN:26-1745760
Addr1:2189 N 600 W THORNTOWN, IN 46071
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:
12 808-75994 Prismatic Reflector Install
8p 801-06775 Maintaining Traffic
6p 110-01001 Mobilization

Bid Quote: \$45,623.00 Calculate goal achieved?

Contract Number T -42631-A
Contract Bid Amount \$330,901.62
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

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: 190264200ST1
Bid Total: 330,901.62
Goal: 8.00% (26,472.13)
Total Entered: 15.21% (50,321.00)

Bidder ID: 35-0392360
Business Name: The Hoosier Company, Inc.

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-2308925	EDWARD & JONES CONCRETE INC	False		50,321.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: EDWARD & JONES CONCRETE INC
FEIN:35-2308925
Addr1:8537 BASH ST, SUITE 1 INDIANAPOLIS, IN 46250
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:
6p, 8p, 9p, 10p, 11p, 12p, 13p

Bid Quote: \$50,321.00 Calculate goal achieved?

Contract Number T -42682-A
Contract Bid Amount \$198,918.86
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

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: 190272700ST3

Bidder ID: 35-0965412

Bid Total: 198,918.86

Business Name: Shambaugh and Son LP

Goal: 3.00% (5,967.57)

Total Entered: 18.90% (37,592.30)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-8448998	INDIANA SIGN & BARRICADE INC	False		37,592.30	True

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:

- 7 Mob / Demob
- 9 Construction Sign A
- 10 Construction Sign B
- 11 MOT
- 12 Port Changeable Message Sign
- 38 PMM Pref Plastic Word ONLY
- 39 Line Remove
- 40 Grooving for Pavement Markings
- 41 Line Pref Plastic Solid White 4 IN
- 42 Line Pref Plastic Solid Yellow 4 IN
- 43 TM Pref Plastic Stop Line White 24 IN
- 44 PMM Pref Plastic Lane Ind Arrow

Bid Quote: \$37,592.30 Calculate goal achieved?

Contract Number TM-42962-A
Contract Bid Amount \$326,503.00
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 www.IN.gov/idoa/mwbe/index.htm 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.

MBE Participation Plan Summary

Project: 200151100ST2

Bidder ID: 35-1262778

Bid Total: 326,503.00

Business Name: Midwestern Electric, Inc.

Goal: 7.00% (22,855.21)

Total Entered: 7.02% (22,929.03)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
43-2044784	FIRST ELECTRIC SUPPLY	True		22,929.03	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: FIRST ELECTRIC SUPPLY
FEIN:43-2044784
Addr1:2225 N COLLEGE AVENUE INDIANAPOLIS, IN 46205
Certification Code:MBE
MBE Participation: RC - Race Conscious
Used As: Y - Supplier Regular 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:
23p - Power Disconnect Plug for High Mast Tower
25p, 32p, 38p - Luminaire (various)
62p - Transformer Base

Bid Quote: \$38,215.05 Calculate goal achieved?

WBE Participation Plan Summary

Project: 200151100ST2
Bid Total: 326,503.00
Goal: 5.00% (16,325.15)
Total Entered: 5.00% (16,325.40)

Bidder ID: 35-1262778
Business Name: Midwestern Electric, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		7,488.00	True
35-2040834	GRIDLOCK TRAFFIC SYSTEMS, INC	True		8,837.40	True

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:
11p Maintaining Traffic

Bid Quote: \$7,488.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: GRIDLOCK TRAFFIC SYSTEMS, INC
FEIN:35-2040834
Addr1:6400 MASSACHUSETTS AVE, INDIANAPOLIS, IN 46226
Certification Code:WBE
WBE Participation: RC - Race Conscious
Used As: Y - Supplier Regular 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 Maintaining Traffic

Bid Quote: \$14,729.00 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
KNL Supply Group
Address
2230 Stafford Rd, Ste 115
Plainfield, IN 46168
Telephone
317-203-9438
Pay Item Number
29p cable duct, 42p wire #4 1c, 63p & 64p enclosure
Service Planned:
Material Supplier
Actual Dollar Amount to be paid to IVOSB:\$16970.78

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

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:\$9795.09

Total Percentage:3%

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

Company / Bidder Name

Midwestern Electric, Inc. / Ryan Rentschler

Title

President

Email Address

in@midwesternelectricinc.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