

Contract Number B -44948-A
Contract Bid Amount \$557,600.00
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: 2300579

Bidder ID: 36-2839689

Bid Total: 557,600.00

Business Name: ICC Group Inc

Goal: 7.00% (39,032.00)

Total Entered: 12.55% (70,000.00)

ID	Name	Supp?/Dist?	Item Count	Amount	Is Complete?
35-1778430	N I SPANOS PAINTING INC	No		70,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

Addr1:1310 W. 99TH AVENUE 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:

12p-20p - Painting Only

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

WBE Participation Plan Summary

Project: 2300579

Bidder ID: 36-2839689

Bid Total: 557,600.00

Business Name: ICC Group Inc

Goal: 5.00% (27,880.00)

Total Entered: 16.91% (94,301.00)

ID	Name	Supp?/Dist?	Item Count	Amount	Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	No		94,301.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC
FEIN:48-1292045
Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203
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:
8p, 21-31, 33 - Traffic Control

Bid Quote: \$94,301.00 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
Mooreville Welding, Inc
Address
220 E. Washington Street
Mooreville, IN 46158
Telephone
317-831-2265
Pay Item Number
0010
Service Planned:
Furnishing Steel
Actual Dollar Amount to be paid to IVOSB:\$7,040.00

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:\$4,224.00

Total Percentage:0.8%

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

Company / Bidder Name

ICC Group Inc. / Paul Keating

Title

President

Email Address

contracts@icceo.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 -45613-A
Contract Bid Amount \$288,000.00
MBE Goal 7.00%
WBE Goal 5.00%

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

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Minority & Women's Business Enterprises Participation Letter of Commitment

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MBE Participation Plan Summary

Project: 2400624

Bidder ID: 35-2046222

Bid Total: 288,000.00

Business Name: Morphey Construction, Inc.

Goal: 7.00% (20,160.00)

Total Entered: 3.30% (9,500.00)

ID	Name	Supp?/Dist?	Item Count	Amount	Is Complete?
87-3429523	WHITE RIVER HAULING LLC	No		9,500.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: WHITE RIVER HAULING LLC
FEIN:87-3429523
Addr1:8368 Brennan Court Fishers, IN 46038
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:
7-11 Hauling

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

WBE Participation Plan Summary

Project: 2400624

Bidder ID: 35-2046222

Bid Total: 288,000.00

Business Name: Morphey Construction, Inc.

Goal: 5.00% (14,400.00)

Total Entered: 0.87% (2,500.00)

ID	Name	Supp?/Dist?	Item Count	Amount	Is Complete?
37-1164703	BARRERA TRUCKING	No		2,500.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: BARRERA TRUCKING
FEIN:37-1164703
Addr1:605 MAIN STREET GRANT PARK, IL 60940
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:
14,15 Construction Signs

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

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

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:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$0

Total Percentage:0%

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

Company / Bidder Name

Morphey Construction, Inc./Steven P. Milbourne

Title

President

Email Address

steven@morpheyconstruction.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.

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Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number R -45721-A
Contract Bid AMount \$168,071.86
MBE Goal 7.00%
WBE Goal 5.00%

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

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MBE Participation Plan Summary

Project: 2400840
Bid Total: 168,071.86
Goal: 7.00% (11,765.03)
Total Entered: 0.00% (0.00)

Bidder ID: 36-4518443
Business Name: F.H. Paschen, S.N. Nielsen & Associates LLC

ID	Name	Supp?/Dist?	Item Count	Amount	Is Complete?
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WBE Participation Plan Summary

Project: 2400840
Bid Total: 168,071.86

Bidder ID: 36-4518443
Business Name: F.H. Paschen, S.N. Nielsen &
Associates LLC

Goal: 5.00% (8,403.59)
Total Entered: 2.94% (4,943.00)

ID	Name	Supp?/Dist?	Item Count	Amount	Is Complete?
35-1473652	SLUSSERS GREEN THUMB INC	No		3,615.00	True
27-1337557	SHOSHONE TRUCKING LLC	No		1,328.00	True
	NORTHWEST INDIANA ENVIRONMENTAL	No		10,200.00	False

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947
Certification Code:DBEW

WBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
15 & 16

Bid Quote: \$3,615.00 Calculate goal achieved? ☒

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:
7P

Bid Quote: \$1,328.00 Calculate goal achieved? ☒

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: NORTHWEST INDIANA ENVIRONMENTAL

FEIN:

Addr1:660 Morningside Drive

Certification Code:

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:

9

Bid Quote: \$10,200.00 Calculate goal achieved? ☒

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

N/A

Address

N/A

N/A

Telephone

N/A

Pay Item Number

N/A

Service Planned:

N/A

Actual Dollar Amount to be paid to IVOSB:\$N/A

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:\$0

Total Percentage:0%

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

Company / Bidder Name

F.H. Paschen, S.N. Nielsen & Associates LLC

Title

Authorized Agent & VP

Email Address

mkusbel@fhpaschen.com

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Indianaveteranspreference@idoa.in.gov

Contract Number R -45724-A
Contract Bid AMount \$374,611.12
MBE Goal 7.00%
WBE Goal 5.00%

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

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MBE Participation Plan Summary

Project: 2400845

Bidder ID: 81-5434991

Bid Total: 374,611.12

Business Name: 5 Star Company Inc.

Goal: 7.00% (26,222.78)

Total Entered: 7.21% (27,000.00)

ID	Name	Supp?/Dist?	Item Count	Amount	Is Complete?
59-3799890	BIBBS HAULING LLC	No		27,000.00	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:

7P Hauling

Bid Quote: \$27,000.00 Calculate goal achieved? ☒

WBE Participation Plan Summary

Project: 2400845

Bidder ID: 81-5434991

Bid Total: 374,611.12

Business Name: 5 Star Company Inc.

Goal: 5.00% (18,730.56)

Total Entered: 5.07% (19,000.00)

ID	Name	Supp?/Dist?	Item Count	Amount	Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	No		19,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC
FEIN:48-1292045
Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203
Certification Code:DBEW

WBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
10p MOT

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

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Mooreville Welding, Inc
Address
220 E Washington St.
Mooreville, IN 46158-1459
Telephone
317-831-2265
Pay Item Number
7
Service Planned:
Supplier of Steel Posts and Fence
Actual Dollar Amount to be paid to IVOSB:\$23,280

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:\$13,968

Total Percentage:60%

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

Company / Bidder Name

5 Star Company Inc. / Walter Johnson

Title

Owner

Email Address

waltjohnson@5starcompanyinc.com

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