

Contract Number R -40727-C  
Contract Bid Amount \$2,939,408.00  
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: 170230100ST6

Bidder ID: 35-1636776

Bid Total: 2,939,408.00

Business Name: Linkel Company, LLC

Goal: 12.00% (352,728.96)

Total Entered: 15.69% (461,234.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
34-2051654 C A	FULKERSON LLC	No		461,234.00	Yes

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:

Line 18, 19, 20, 21, 22, 23, 25, 26, 27, 28, 29 - Seeding and plants

Bid Quote: \$461,234.00 Calculate goal achieved?

Contract Number RS-41965-C  
Contract Bid Amount \$2,076,613.00  
DBE Goal 7.00%

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## DBE Participation Plan Summary

Project: 190053300ST6

Bidder ID: 35-1139301

Bid Total: 2,076,613.00

Business Name: E&B Paving, Inc. / Larry Canter

Goal: 7.00% (145,362.91)

Total Entered: 7.01% (145,500.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	No		30,000.00	Yes
44-5105376	NASH & SON TRUCKING COMPANY INC	No		115,500.00	Yes

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC  
FEIN:20-1975228  
Addr1:1810 W. PACIFIC AVE KNOX, IN 46534  
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:  
RPM Removal and Installation

Items: #7p, #29, #30

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



INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: NASH & SON TRUCKING COMPANY INC  
FEIN:44-5105376  
Addr1:1608 S JEFFERSON MUNCIE, IN 47302  
Certification Code:DBE  
DBE Participation: RC - Race Conscious  
Used As: N - Lease

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

Item Line Numbers and Description of Work:  
Partial Hauling for Items: #10p, #11p, #13p

Bid Quote: \$115,500.00 Calculate goal achieved?

Contract Number RS-41978-B  
Contract Bid Amount \$9,530,000.00  
DBE Goal 11.00%

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## DBE Participation Plan Summary

Project: 190052100ST1  
Bid Total: 9,530,000.00  
Goal: 11.00% (1,048,300.00)  
Total Entered: 11.02% (1,050,000.00)

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

<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	No		1,050,000.00	Yes

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:

11p,28-34,35p,36,38-44 / Construction Signage, Temporary & Permanent Markings

Bid Quote: \$1,050,000.00 Calculate goal achieved?

Contract Number RS-42428-A  
Contract Bid Amount \$4,332,496.88  
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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## DBE Participation Plan Summary

Project: 190052200ST1

Bidder ID: 35-2126716

Bid Total: 4,332,496.88

Business Name: Wabash Valley Asphalt Co., LLC

Goal: 12.00% (519,899.63)

Total Entered: 12.00% (520,000.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
20-2965244	HIGHWAY SAFETY SERVICES INC	No		520,000.00	Yes



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, 25-31, 32p, 33, 35-42, Traffic Control

Bid Quote: \$520,000.00 Calculate goal achieved?