

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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 Prismatic Reflector	Subcontractor	Race Conscious  34,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:	10.06% or \$	34000.00
Required:	10.00% or \$	33799.10
<GOAL MET>		

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.

NAME OF COMPANY: A & A Safety, Inc.

BID DATE: 01-16-19

Contract Number M -41791-A  
Contract Bid Amount \$519,116.50  
MBE Goal 7.00%  
WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

## MBE/WBE PARTICIPATION PLAN

Contract Number M -41791-A

BID DATE 01-16-19


RESPONDENT C-tech Corporation Inc  
ADDRESS 5300 W. 100 North

CITY/STATE/ZIP Boggstown, Indiana 46110  
PHONE 317-835-2745

Originally Submitted

CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 #14-SUPPLIER OF SIGNS, CONES, BARRELS	Supplier	Race Conscious 10,000.00
DBEM J2 SYSTEMS AND SUPPLY LLC 803 E 38TH STREET INDIANAPOLIS, IN 46205 #7 FUEL	Supplier	Race Conscious 30,000.00
<del>DBEM ON-SITE SUPPLY, LLC 8728 ROBBINS ROAD, INDIANAPOLIS, IN 46228 #20 TOOLS AND SUPPLIES</del>	<del>Supplier</del>	<del>Race Conscious 12,500.00</del>
DBEM RAMON EXCAVATING, INC. 7690 W GIFFORD RD, BLOOMINGTON, IN 47403 #14 HAULING	Lease	Race Conscious 5,000.00
TOTAL MBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)	Entered: Required:	5.59% <del>7.03%</del> or 7.00% or 29000.00 <del>36500.00</del> 36338.15 <GOAL MET>

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

 Controller  
C-Tech Corporation  
3/7/2019

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
DBEW SAFETY RESOURCES INC 12 W VERMONT INDIANAPOLIS, IN 46204 #14 SAFETY CONSULTING	Subcontractor	Race Conscious  5,000.00
DBEW HOOSIER COMPANY INC 5421 W 86TH STREET INDIANAPOLIS, IN 46268 #21 GRET MS, #14 GUARDRAIL	Supplier	Race Conscious  35,000.00

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	5.01% or	26000.00
(Race/Gender Conscious)	Required:	5.00% or	25955.83
		<GOAL MET>	

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

Contract Bid Amount \$519,116.50

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned  
-----  
MOORESVILLE WELDING, INC. 220 E WASHINGTON ST MOORESVILLE, IN 46158 317-831-2265  
#20 GRET OS SUPPLIER

Actual Dollar Amount to be paid to IVOSB: \$ 26,000.00  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Total Dollar Amount Credited toward IVOSB Goal: \$ 15,600.00  
Total Percentage: 3.00%

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

Name of Company / Bidder Name: C-TECH CORPORATION, INC.  
Title: PRESIDENT  
Email Address: DSHERWOOD@C-TECHINC.NET

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

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PAY ITEM NUMBER AND SERVICE PLANNED		
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071	Subcontractor	Race Conscious
PI 9, 59 Furnish and Install Snowplowable Markers		4,200.00

Contract Number B -37697-A  
Contract Bid Amount \$777,700.00  
DBE Goal 8.00%

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DBEW RESOLUTION GROUP INC 8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250 Item 16, SWQCP Plan	Subcontractor	Race Conscious 4,500.00
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 PI 9, 48, 51-58 Temp Signs and Pavement Marking	Subcontractor	Race Conscious 9,500.00
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 Items 32-38 Guardrail	Subcontractor	Race Conscious 21,569.00
DBE FLETCHERS TRUCKING LIMITED 668 N US421 MEDARYVILLE, IN 47957 PI 12 and PI 13, Hauling	Lease	Race Conscious 23,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 8.07% or \$ 62769.00  
Required: 8.00% or \$ 62216.00  
<GOAL MET>

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NAME OF COMPANY: Milestone Contractors, L.P.

BID DATE: 01-16-19



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DBEW B & B CONTRACTING & SUPPLY LLC 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 31 partial	Subcontractor	Race Conscious 20,000.00

Contract Number B -37742-B  
Contract Bid Amount \$1,142,995.98  
DBE Goal 11.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 10 partial	Subcontractor	Race Conscious 22,057.50
DMW CMG TRUCKING INC 7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 11 partial	Lease	Race Conscious 10,999.76
DBE RAE PRODUCTS AND CHEMICALS CORP 11638 S MAYFIELD AVENUE ALSIP, IL 60803 26 partial	Supplier DBE Reg. Dealer	Race Conscious 12,414.00
DBEW HOOSIER COMPANY INC 5421 W 86TH STREET INDIANAPOLIS, IN 46268 31 partial , 34	Supplier DBE Reg. Dealer	Race Conscious 96,450.00
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 41	Subcontractor	Race Conscious 7,750.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 11.03% or \$ 126125.66  
Required: 11.00% or \$ 125729.56  
<GOAL MET>

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NAME OF COMPANY: RAM Construction Services of Michigan,

BID DATE: 01-16-19

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DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 13p, 38-45, 51-53, 73, 75 Guardrail items, ROW Marker, Railing,	Subcontractor	Race Conscious 106,063.75

Contract Number B -37776-A  
Contract Bid Amount \$2,486,000.00  
DBE Goal 6.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE JJS CONCRETE CONSTRUCTION LLC 9149 E 800 N MONTGOMERY, IN 47558 94p Precast Concrete Three Sided Culvert, Footers	DBE Supplier Manufacturer	Race Conscious  91,881.50

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 7.96% or \$ 197945.25  
Required: 6.00% or \$ 149160.00  
<GOAL MET>

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NAME OF COMPANY: Dave O'Mara Contractor, Inc.

BID DATE: 01-16-19

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PAY ITEM NUMBER AND SERVICE PLANNED		
DMW N I SPANOS PAINTING INC 1310 WEST 99TH AVE. CROWN POINT, IN 46307 619-11050 Clean Steel Bridge & 619-51859 Paint Steel Bridge	Subcontractor	Race Conscious 350,000.00

Contract Number B -39238-A  
Contract Bid Amount \$3,335,007.55  
DBE Goal 14.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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DBEW B & B CONTRACTING & SUPPLY LLC 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 Traffic Control	Subcontractor	Race Conscious 99,210.00
DBEM J2 SYSTEMS AND SUPPLY LLC 803 E 38TH STREET INDIANAPOLIS, IN 46205 Paint Supplier	Supplier DBE Reg. Dealer	Race Conscious 38,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 14.15% or \$ 472010.00  
Required: 14.00% or \$ 466901.06  
<GOAL MET>

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NAME OF COMPANY: Pacific Painting Co., Inc.

BID DATE: 01-16-19

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DBE TOUGH CUT CONCRETE SERVICES INC 301 NORTH WHITE FRANKFORT, IL 60423	Subcontractor	Race Conscious
#24 TRANSVERSE GROOVING		11,533.50

Contract Number B -39246-A  
Contract Bid Amount \$598,089.05  
DBE Goal 8.00%

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DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 #17,34 CZ,TL-3 & FENCE RESET	Subcontractor	Race Conscious 19,720.00
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 #9 (PARTIAL), 46 SRPM'S	Subcontractor	Race Conscious 3,900.00
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 #13,26,27 MILLING	Subcontractor	Race Conscious 7,980.21
DBEM EASTSIDE TRUCKING COMPANY INC 1545 E 35TH STREET INDIANAPOLIS, IN 46218 #13,26,27 HAULING	Lease	Race Conscious 5,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 8.05% or \$ 48133.71  
Required: 8.00% or \$ 47847.12  
<GOAL MET>

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NAME OF COMPANY: Schutt-Lookabill Co., Inc.

BID DATE: 01-16-19



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I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

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

I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 24 Guardrail	Subcontractor	Race Conscious 43,334.00

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 95,8 Snowplowable Markes	Subcontractor	Race Conscious 6,900.00
DBEW BUSCH LANDSCAPING LLC 5703 N US 421 OSGOOD, IN 47037 36,37,38 Seeding	Subcontractor	Race Conscious 52,402.40
DBEW CRANE ENVIRONMENTAL SERVICES LL 4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711 19, SWQCP	Subcontractor	Race Conscious 110,760.00
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 8,79,80,81,82,83,84,85,86,87,89,90,91,92,93 Signs Striping	Subcontractor	Race Conscious 123,051.65

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 7.31% or \$ 336448.05  
Required: 7.00% or \$ 322071.85  
<GOAL MET>

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.

NAME OF COMPANY: T&T Pipe Renovations

BID DATE: 01-16-19

Contract Number B -39866-A  
Contract Bid Amount \$522,451.15  
MBE Goal 7.00%  
WBE Goal 5.00%

#### MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

#### MBE/WBE PARTICIPATION PLAN

Contract Number B -39866-A

BID DATE 01-16-19

RESPONDENT CLR Inc.  
ADDRESS PO Box 1361

CITY/STATE/ZIP Vincennes, Indiana 47591  
PHONE 812-336-3438

-----  
CERTIFICATION CODE AND MBE NAME USED AS PARTICIPATION  
AND ADDRESS ACTUAL DOLLAR AMOUNT  
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO MBE  
-----

DBEM J2 SYSTEMS AND SUPPLY LLC Supplier Race Conscious  
803 E 38TH STREET INDIANAPOLIS, IN 46205  
23,33,34 all partial... supply wood materials 48,340.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 5.55% or 29004.00  
(Race/Gender Conscious) Required: 7.00% or 36571.58  
<GOAL NOT MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
-----	-----	-----
WBE Young Trucking 8647 East SR 45, Unionville, Indiana 8,10 part,13 Hauling and supply aggregates	Lease	Race Conscious  2,794.00
DBEW CENTRAL PAINTING INC 13900 LIMERICK DRIVE ST JOHN, IN 46373 #24 PAINT BRIDGE	Subcontractor	Race Conscious  24,000.00

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	5.13% or	26794.00
(Race/Gender Conscious)	Required:	5.00% or	26122.56
		<GOAL MET>	

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

Contract Bid Amount \$522,451.15

## IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

J2 Systems and Supply

803 E. 38th Street, Indianapolis, Indiana

Actual Dollar Amount to be paid to IVOSB: \$ 0.00

Please note that the above supplier will be utilized for \$56,244.50 worth of participation. However, they are listed under the MBE goal information. If

Actual Dollar Amount to be paid to IVOSB: \$

the utilization amount cannot be listed in both locations, we have elected to show this participation under the MBE list and therefore since no other

Actual Dollar Amount to be paid to IVOSB: \$

VBE quotes were received, this participation would be 0%. However, if it is allowed to be counted twice, then \$ 56,244.50 (6.43%) could be utilized as a VBE

Actual Dollar Amount to be paid to IVOSB: \$

Total Dollar Amount Credited toward IVOSB Goal: \$ 0.00

Total Percentage: 0.00%

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

Name of Company / Bidder Name: CLR Inc/Chad Reitmeyer

Title: President

Email Address: creitmeyer@aol.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.

Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DMW CMG TRUCKING INC 7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 14,20,23,26,32-38,59,103,113, ALL PARTIAL HAUL EXC & ASPHALT	Lease	Race Conscious 122,000.00

Contract Number B -40309-A  
Contract Bid Amount \$4,352,650.00  
DBE Goal 6.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 19,44-49,52,58,82,104,108 GUARDRAIL, MONUMENTS, RAILING	Subcontractor	Race Conscious 140,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.02% or \$ 262000.00  
Required: 6.00% or \$ 261159.00  
<GOAL MET>

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.

NAME OF COMPANY: Milestone Contractors, L.P.

BID DATE: 01-16-19



DBE AFFIRMATIVE ACTION CERTIFICATION

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I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 35, 37-41, 57p, 60 Guardrail, Monument, Temp Traffic Barrier, Si	Subcontractor	Race Conscious 31,029.00

Contract Number B -40335-A  
Contract Bid Amount \$383,731.95  
DBE Goal 14.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140 52-54, 55p, 56, 58, 61-63 Const Signs, Line, Portable Chg Mess.	Subcontractor	Race Conscious 17,209.00
DBEW C A FULKERSON LLC 546 SCHWARTZ ROAD CORYDON, IN 47112 14p, 44-47 Temp Silt Fence, Seeding, Erosion Control, Plant	Subcontractor	Race Conscious 6,067.50

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 14.15% or \$ 54305.50  
Required: 14.00% or \$ 53722.47  
<GOAL MET>

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.

NAME OF COMPANY: Dave O'Mara Contractor, Inc.

BID DATE: 01-16-19

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEM HIGHWAY SAFETY SERVICES INC	Subcontractor	Race Conscious
3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909		
46-53,54 partial, 57-64 traffic control and stripes		112,910.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 11.72% or \$ 112910.00  
Required: 10.00% or \$ 96336.00  
<GOAL MET>

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.

NAME OF COMPANY: CLR Inc.

BID DATE: 01-16-19

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW SHOSHONE TRUCKING LLC 1525 WEST HOOSIER BOULEVARD PERU, IN 46970 10 12 17 30 misc hauling	Lease	Race Conscious  6,704.00

Contract Number B -40915-A  
Contract Bid Amount \$296,408.65  
DBE Goal 11.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 9 31 32 33 35 36 37 38 39 misc traffic	Subcontractor	Race Conscious 11,368.00
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 17 30 milling	Subcontractor	Race Conscious 3,839.00
DBE TOUGH CUT CONCRETE SERVICES INC 301 NORTH WHITE FRANKFORT, IL 60423 28 grooving	Subcontractor	Race Conscious 7,797.00
DBEW RESOLUTION GROUP INC 8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250 15 swqcp	Subcontractor	Race Conscious 3,500.00
DBEW SHOSHONE TRUCKING LLC 1525 WEST HOOSIER BOULEVARD PERU, IN 46970 18 trucking for asphalt	Lease	Race Conscious 980.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 11.53% or \$ 34188.00  
Required: 11.00% or \$ 32604.95  
<GOAL MET>

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.

NAME OF COMPANY: HIS Constructors, LLC

BID DATE: 12-12-18

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW VICTORY TRUCKING & SUPPLY INC 3330 TAYLOR STREET FORT WAYNE, IN 46802 12 (PARTIAL), 18-22 (PARTIAL) & 44 (PARTIAL)	Lease	Race Conscious  35,172.73

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 37, 65-69, 70 (PARTIAL) & 72, 73 (PARTIAL) 74-78	Subcontractor	Race Conscious 47,629.94
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 53 (PARTIAL)	DBE Supplier Manufacturer	Race Conscious 45,766.48
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 80	Subcontractor	Race Conscious 6,500.00
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 54 (PARTIAL)	DBE Supplier Broker	Race Conscious 224.17

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 11.70% or \$ 135293.32  
Required: 12.00% or \$ 138736.44  
<GOAL NOT MET>

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.

NAME OF COMPANY: Northern Indiana Construction Co., Inc

BID DATE: 01-16-19



Contract Number B -41454-A  
Contract Bid Amount \$252,019.00  
MBE Goal 7.00%  
WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

## MBE/WBE PARTICIPATION PLAN

Contract Number B -41454-A

BID DATE 01-16-19

RESPONDENT CLR Inc.  
ADDRESS PO Box 1361

CITY/STATE/ZIP Vincennes, Indiana 47591  
PHONE 812-336-3438

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	7.00%	or	17641.33
				<GOAL NOT MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
WBE SLUSSERS GREEN THUMB INC 125 MONTGOMERY STREET LOGANSPOET, IN 46947 14,15 & 10 partial seeding and eroison control	Subcontractor	Race Conscious 6,428.00
DBEW B & B CONTRACTING & SUPPLY LLC 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 28-34 Road Closure Items	Subcontractor	Race Conscious 8,180.00
DBEW CENTRAL PAINTING INC 13900 LIMERICK DRIVE ST JOHN, IN 46373 12 AND 13 PAINT BRIDGE	Subcontractor	Race Conscious 6,000.00

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	8.18% or	20608.00
(Race/Gender Conscious)	Required:	5.00% or	12600.95
		<GOAL MET>	

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

Contract Bid Amount \$252,019.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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Very limited opportunities were available for VBE participation on this project. It is an emergency repair job and therefore limited in scope and specialized.

Actual Dollar Amount to be paid to IVOSB: \$ 0.00  
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What opportinties that were available, were used to satisfy our WBE requirements since they were the most competitive for the bid. NO VBE quotes were received

Actual Dollar Amount to be paid to IVOSB: \$ 0.00  
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even though solicitations were sent

Actual Dollar Amount to be paid to IVOSB: \$ 0.00  
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Actual Dollar Amount to be paid to IVOSB: \$ 0.00  
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Total Dollar Amount Credited toward IVOSB Goal: \$ 0.00  
Total Percentage: 0.00%

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

Name of Company / Bidder Name: CLR Inc/Chad Reitmeyer  
Title: President  
Email Address: creitmeyer@aol.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -40748-A  
Contract Bid Amount \$229,499.00  
MBE Goal 7.00%  
WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

## MBE/WBE PARTICIPATION PLAN

Contract Number M -40748-A

BID DATE 01-16-19

RESPONDENT J&M Contracting, Inc.  
ADDRESS 4136 South Marietta Road

CITY/STATE/ZIP Shelbyville, Indiana 46176-9080  
PHONE 317-979-7805

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	7.00%	or	16064.93
				<GOAL NOT MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
WBE MOELLMAN LAND MAINTENANCE LLC 7947 ASHTON DR INDIANAPOLIS, IN 46226 623-04884 roadside mowing/and or trimming	Subcontractor	Race Conscious  11,475.00

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	5.00% or	11475.00
(Race/Gender Conscious)	Required:	5.00% or	11474.95
		<GOAL MET>	

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

Contract Bid Amount \$229,499.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

J&M Contracting, Inc 4136 S. Marietta Rd. Shelbyville, IN 46176 317-979-7805  
623-04884 Roadside mowing and trimming

Actual Dollar Amount to be paid to IVOSB: \$ 6,885.00

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Total Dollar Amount Credited toward IVOSB Goal: \$ 6,885.00  
Total Percentage: 3.00%

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

Name of Company / Bidder Name: J&M Contracting, Inc.  
Title: President  
Email Address: mialjam@yahoo.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).



Contract Number M -40749-A  
Contract Bid Amount \$769,490.00  
MBE Goal 7.00%  
WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

## MBE/WBE PARTICIPATION PLAN

Contract Number M -40749-A

BID DATE 01-16-19

RESPONDENT      OLCO, Inc  
ADDRESS          24053 Vote Road

CITY/STATE/ZIP Batesville, IN 47006  
PHONE 812-933-0205

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	7.00%	or	53864.30
				<GOAL NOT MET>

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

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	0.00% or	0.00
(Race/Gender Conscious)	Required:	5.00% or	38474.50
			<GOAL NOT MET>

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

Contract Bid Amount \$769,490.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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Actual Dollar Amount to be paid to IVOSB: \$-----  
Actual Dollar Amount to be paid to IVOSB: \$-----  
Actual Dollar Amount to be paid to IVOSB: \$-----  
Actual Dollar Amount to be paid to IVOSB: \$-----  
Total Dollar Amount Credited toward IVOSB Goal: \$  
Total Percentage: %

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

Name of Company / Bidder Name: Olco Inc. / Joe Oesterling  
Title: Estimator  
Email Address: joe@olcoinc.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -40905-A  
Contract Bid Amount \$391,502.00  
MBE Goal 7.00%  
WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

## MBE/WBE PARTICIPATION PLAN

Contract Number M -40905-A

BID DATE 01-16-19

RESPONDENT      OLCO, Inc  
ADDRESS          24053 Vote Road

CITY/STATE/ZIP Batesville, IN 47006  
PHONE 812-933-0205

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	7.00%	or	27405.14
				<GOAL NOT MET>

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

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	0.00% or	0.00
(Race/Gender Conscious)	Required:	5.00% or	19575.10
			<GOAL NOT MET>

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

Contract Bid Amount \$391,502.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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Actual Dollar Amount to be paid to IVOSB: \$-----  
Actual Dollar Amount to be paid to IVOSB: \$-----  
Actual Dollar Amount to be paid to IVOSB: \$-----  
Actual Dollar Amount to be paid to IVOSB: \$-----  
Total Dollar Amount Credited toward IVOSB Goal: \$  
Total Percentage: %

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

Name of Company / Bidder Name: Olco Inc. /Joe Oesterling  
Title: Estimator  
Email Address: joe@olcoinc.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).



Contract Number M -40907-A  
Contract Bid Amount \$242,995.00  
MBE Goal 7.00%  
WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

## MBE/WBE PARTICIPATION PLAN

Contract Number M -40907-A

BID DATE 01-16-19

RESPONDENT J&M Contracting, Inc.  
ADDRESS 4136 South Marietta Road

CITY/STATE/ZIP Shelbyville, Indiana 46176-9080  
PHONE 317-979-7805

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	7.00%	or	17009.65
				<GOAL NOT MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
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WBE MOELLMAN LAND MAINTENANCE LLC 7947 ASHTON DR INDIANAPOLIS, IN 46226 623-04884 Radside mowing and/or trimming	Subcontractor	Race Conscious  12,150.00

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	5.00% or	12150.00
(Race/Gender Conscious)	Required:	5.00% or	12149.75
		<GOAL MET>	

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

Contract Bid Amount \$242,995.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

J&M Contracting, Inc. 4136 S Marietta Rd Shelbyville, IN 46176 317-979-7805  
623-04884 roadside mowing

Actual Dollar Amount to be paid to IVOSB: \$ 7,290.00

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Total Dollar Amount Credited toward IVOSB Goal: \$ 7,290.00  
Total Percentage: 3.00%

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

Name of Company / Bidder Name: J&M Contracting, Inc.  
Title: President  
Email Address: mialjam@yahoo.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -40910-A  
Contract Bid Amount \$288,854.00  
MBE Goal 7.00%  
WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

## MBE/WBE PARTICIPATION PLAN

Contract Number M -40910-A

BID DATE 01-16-19

RESPONDENT      OLCO, Inc  
ADDRESS          24053 Vote Road

CITY/STATE/ZIP Batesville, IN 47006  
PHONE 812-933-0205

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	7.00%	or	20219.78
				<GOAL NOT MET>

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

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	0.00% or	0.00
(Race/Gender Conscious)	Required:	5.00% or	14442.70
			<GOAL NOT MET>

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

Contract Bid Amount \$288,854.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

-----  
Actual Dollar Amount to be paid to IVOSB: \$-----  
Actual Dollar Amount to be paid to IVOSB: \$-----  
Actual Dollar Amount to be paid to IVOSB: \$-----  
Actual Dollar Amount to be paid to IVOSB: \$-----  
Total Dollar Amount Credited toward IVOSB Goal: \$  
Total Percentage: %

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

Name of Company / Bidder Name: Olco Inc. / Joe Oesterling  
Title: Estimator  
Email Address: joe@olcoinc.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).



Contract Number M -41666-A  
Contract Bid Amount \$625,002.00  
MBE Goal 7.00%  
WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

## MBE/WBE PARTICIPATION PLAN

Contract Number M -41666-A

BID DATE 01-16-19

RESPONDENT      OLCO, Inc  
ADDRESS          24053 Vote Road

CITY/STATE/ZIP Batesville, IN 47006  
PHONE 812-933-0205

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	7.00%	or	43750.14
				<GOAL NOT MET>

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

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	0.00% or	0.00
(Race/Gender Conscious)	Required:	5.00% or	31250.10
			<GOAL NOT MET>

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

Contract Bid Amount \$625,002.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

-----  
Actual Dollar Amount to be paid to IVOSB: \$  
-----Actual Dollar Amount to be paid to IVOSB: \$  
-----Actual Dollar Amount to be paid to IVOSB: \$  
-----Actual Dollar Amount to be paid to IVOSB: \$  
-----

Total Dollar Amount Credited toward IVOSB Goal: \$

Total Percentage: %

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

Name of Company / Bidder Name: Olco Inc. / Joe Oesterling  
Title: Estimator  
Email Address: joe@olcoinc.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.

Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41667-A  
Contract Bid Amount \$138,000.00  
MBE Goal 7.00%  
WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

## MBE/WBE PARTICIPATION PLAN

Contract Number M -41667-A

BID DATE 01-16-19

RESPONDENT J&M Contracting, Inc.  
ADDRESS 4136 South Marietta Road

CITY/STATE/ZIP Shelbyville, Indiana 46176-9080  
PHONE 317-979-7805

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	7.00%	or	9660.00
				<GOAL NOT MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
WBE MOELLMAN LAND MAINTENANCE LLC 7947 ASHTON DR INDIANAPOLIS, IN 46226 623-04884 mowing and trimming	Subcontractor	Race Conscious  6,900.00

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	5.00% or	6900.00
(Race/Gender Conscious)	Required:	5.00% or	6900.00
		<GOAL MET>	

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

Contract Bid Amount \$138,000.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

-----  
J&M Contracting Inc. 4136 S.Marietta Rd. Shelbyville IN 46176 317-979-7805  
623-04884 mowing

Actual Dollar Amount to be paid to IVOSB: \$ 4,140.00  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Total Dollar Amount Credited toward IVOSB Goal: \$ 4,140.00  
Total Percentage: 3.00%

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

Name of Company / Bidder Name: J&M Contracting Inc.  
Title: President  
Email Address: mialjam@yahoo.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).



Contract Number M -41704-A  
Contract Bid Amount \$483,999.00  
MBE Goal 7.00%  
WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

## MBE/WBE PARTICIPATION PLAN

Contract Number M -41704-A

BID DATE 01-16-19

RESPONDENT J&M Contracting, Inc.  
ADDRESS 4136 South Marietta Road

CITY/STATE/ZIP Shelbyville, Indiana 46176-9080  
PHONE 317-979-7805

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	7.00%	or	33879.93
				<GOAL NOT MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
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WBE MOELLMAN LAND MAINTENANCE LLC 7947 ASHTON DR INDIANAPOLIS, IN 46226 623-04884 roadside mowing and/or trimming	Subcontractor	Race Conscious  24,200.00

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	5.00% or	24200.00
(Race/Gender Conscious)	Required:	5.00% or	24199.95
		<GOAL MET>	

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

Contract Bid Amount \$483,999.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

-----  
J&M Contracting, Inc. 4136 S Marietta Rd Shelbyville, IN 46176 317-979-7805  
623-04884 Roadside mowing

Actual Dollar Amount to be paid to IVOSB: \$ 14,520.00  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Total Dollar Amount Credited toward IVOSB Goal: \$ 14,520.00  
Total Percentage: 3.00%

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

Name of Company / Bidder Name: J&M Contracting, Inc.  
Title: President  
Email Address: mialjam@yahoo.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41723-A  
Contract Bid Amount \$691,577.00  
MBE Goal 7.00%  
WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

## MBE/WBE PARTICIPATION PLAN

Contract Number M -41723-A

BID DATE 01-16-19

RESPONDENT White's General Contracting  
ADDRESS 800 N US 35

CITY/STATE/ZIP Winamac, IN 46996  
PHONE 5742251973

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CERTIFICATION CODE AND MBE NAME USED AS PARTICIPATION  
AND ADDRESS ACTUAL DOLLAR AMOUNT  
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO MBE  
-----

DBEM J2 SYSTEMS AND SUPPLY LLC Supplier Race Conscious  
803 E 38TH STREET INDIANAPOLIS, IN 46205  
#3 and #4 fuel supplier 31,250.00

DBEM HIGHWAY SAFETY SERVICES INC Subcontractor Race Conscious  
3215 IMPERIAL PARKWAY LAFAYETTE, IN 47903  
#7 traffic control, signage 30,500.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 7.12% or 49250.00  
(Race/Gender Conscious) Required: 7.00% or 48410.39  
<GOAL MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
WBE GOODMAN PARTS INCORPORATED 800 N RIVERSIDE DR WINAMAC, IN 46996 #3 and #4	Supplier	Race Conscious  20,000.00
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 #3&#4 supplies	Supplier	Race Conscious  5,750.00

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	2.23% or	15450.00
(Race/Gender Conscious)	Required:	5.00% or	34578.85
		<GOAL NOT MET>	

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

Contract Bid Amount \$691,577.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

-----  
J&M contracting inc., 4136 s. marietta road, shelbyville, IN 46176  
subcontracting labor

Actual Dollar Amount to be paid to IVOSB: \$ 21,000.00  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Total Dollar Amount Credited toward IVOSB Goal: \$ 21,000.00  
Total Percentage: 3.00%

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

Name of Company / Bidder Name: White's General Contracting/ Philip White  
Title: owner  
Email Address: phil@whitescontracting.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).



Contract Number M -41726-A  
Contract Bid Amount \$199,994.00  
MBE Goal 7.00%  
WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

## MBE/WBE PARTICIPATION PLAN

Contract Number M -41726-A

BID DATE 01-16-19

RESPONDENT J&M Contracting, Inc.  
ADDRESS 4136 South Marietta Road

CITY/STATE/ZIP Shelbyville, Indiana 46176-9080  
PHONE 317-979-7805

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	7.00%	or	13999.58
				<GOAL NOT MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
WBE MOELLMAN LAND MAINTENANCE LLC 7947 ASHTON DR INDIANAPOLIS, IN 46226 623-04886 Roadside Mowing and/or Trimming	Subcontractor	Race Conscious  10,000.00

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	5.00%	or	10000.00
(Race/Gender Conscious)	Required:	5.00%	or	9999.70
				<GOAL MET>

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

Contract Bid Amount \$199,994.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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J&M Contracting, Inc. 4136 S Marietta Rd Shelbyville, IN 46176 317-979-7805  
623-04884 Roadside Mowing

Actual Dollar Amount to be paid to IVOSB: \$ 6,000.00  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Total Dollar Amount Credited toward IVOSB Goal: \$ 6,000.00  
Total Percentage: 3.00%

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

Name of Company / Bidder Name: J&M Contracting, Inc.  
Title: President  
Email Address: mialjam@yahoo.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41727-A  
Contract Bid Amount \$131,956.00  
MBE Goal 7.00%  
WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

## MBE/WBE PARTICIPATION PLAN

Contract Number M -41727-A

BID DATE 01-16-19

RESPONDENT J&M Contracting, Inc.  
ADDRESS 4136 South Marietta Road

CITY/STATE/ZIP Shelbyville, Indiana 46176-9080  
PHONE 317-979-7805

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	7.00%	or	9236.92
				<GOAL NOT MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
WBE MOELLMAN LAND MAINTENANCE LLC 7947 ASHTON DR INDIANAPOLIS, IN 46226 623-04884 Roadside Mowing and/or Trimming	Subcontractor	Race Conscious  6,600.00

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	5.00% or	6600.00
(Race/Gender Conscious)	Required:	5.00% or	6597.80
		<GOAL MET>	

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

Contract Bid Amount \$131,956.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

J&M Contracting, Inc. 4136 S Marietta Rd Shelbyville, IN 46176 317-979-7805  
623-04884 Roadside Mowing

Actual Dollar Amount to be paid to IVOSB: \$ 3,960.00

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Total Dollar Amount Credited toward IVOSB Goal: \$ 3,960.00  
Total Percentage: 3.00%

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

Name of Company / Bidder Name: J&M Contracting, Inc.  
Title: President  
Email Address: mialjam@yahoo.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).



Contract Number M -41728-A  
Contract Bid Amount \$234,595.00  
MBE Goal 7.00%  
WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

## MBE/WBE PARTICIPATION PLAN

Contract Number M -41728-A

BID DATE 01-16-19

RESPONDENT J&M Contracting, Inc.  
ADDRESS 4136 South Marietta Road

CITY/STATE/ZIP Shelbyville, Indiana 46176-9080  
PHONE 317-979-7805

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	7.00%	or	16421.65
				<GOAL NOT MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
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WBE MOELLMAN LAND MAINTENANCE LLC 7947 ASHTON DR INDIANAPOLIS, IN 46226 623-04884 Roadside Mowing and/or Trimming	Subcontractor	Race Conscious  11,730.00

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	5.00% or	11730.00
(Race/Gender Conscious)	Required:	5.00% or	11729.75
		<GOAL MET>	

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

Contract Bid Amount \$234,595.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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J&M Contracting, Inc. 4136 S Marietta Rd Shelbyville, IN 46176 317-979-7805  
623-04884 Roadside Mowing

Actual Dollar Amount to be paid to IVOSB: \$ 7,050.00  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Total Dollar Amount Credited toward IVOSB Goal: \$ 7,050.00  
Total Percentage: 3.00%

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

Name of Company / Bidder Name: J&M Contraccting, Inc.  
Title: President  
Email Address: mialjam@yahoo.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41729-A  
Contract Bid Amount \$254,000.00  
MBE Goal 7.00%  
WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

## MBE/WBE PARTICIPATION PLAN

Contract Number M -41729-A

BID DATE 01-16-19

RESPONDENT J&M Contracting, Inc.  
ADDRESS 4136 South Marietta Road

CITY/STATE/ZIP Shelbyville, Indiana 46176-9080  
PHONE 317-979-7805

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	7.00%	or	17780.00
				<GOAL NOT MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
WBE MOELLMAN LAND MAINTENANCE LLC 7947 ASHTON DR INDIANAPOLIS, IN 46226 623-04884 Roadside Mowing and/or Trimming	Subcontractor	Race Conscious  12,700.00

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	5.00% or	12700.00
(Race/Gender Conscious)	Required:	5.00% or	12700.00
		<GOAL MET>	

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

Contract Bid Amount \$254,000.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

J&M Contracting, Inc. 4136 S Marietta Rd. Shelbyville, IN 46176 317-979-7805  
623-04884 Roadside Mowing

Actual Dollar Amount to be paid to IVOSB: \$ 7,620.00

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Total Dollar Amount Credited toward IVOSB Goal: \$ 7,620.00  
Total Percentage: 3.00%

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

Name of Company / Bidder Name: J&M Contracting, Inc.  
Title: President  
Email Address: mialjam@yahoo.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).



Contract Number M -41730-A  
Contract Bid Amount \$232,790.00  
MBE Goal 7.00%  
WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

## MBE/WBE PARTICIPATION PLAN

Contract Number M -41730-A

BID DATE 01-16-19

RESPONDENT J&M Contracting, Inc.  
ADDRESS 4136 South Marietta Road

CITY/STATE/ZIP Shelbyville, Indiana 46176-9080  
PHONE 317-979-7805

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	7.00%	or	16295.30
				<GOAL NOT MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
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WBE MOELLMAN LAND MAINTENANCE LLC 7947 ASHTON DR INDIANAPOLIS, IN 46226 623-04884 Roadside Mowing and/or Trimming	Subcontractor	Race Conscious  11,640.00

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	5.00%	or	11640.00
(Race/Gender Conscious)	Required:	5.00%	or	11639.50
				<GOAL MET>

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

Contract Bid Amount \$232,790.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

J&M Contracting, Inc. 4136 S Marietta Rd Shelbyville, IN 46176 317-979-7805  
623-04884 Roadside Mowing

Actual Dollar Amount to be paid to IVOSB: \$ 6,984.00

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Total Dollar Amount Credited toward IVOSB Goal: \$ 6,984.00  
Total Percentage: 3.00%

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

Name of Company / Bidder Name: J&M Contracting, Inc.  
Title: President  
Email Address: mialjam@yahoo.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41741-A  
Contract Bid Amount \$544,466.00  
MBE Goal 7.00%  
WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

## MBE/WBE PARTICIPATION PLAN

Contract Number M -41741-A

BID DATE 01-16-19

RESPONDENT White's General Contracting  
ADDRESS 800 N US 35

CITY/STATE/ZIP Winamac, IN 46996  
PHONE 5742251973

CERTIFICATION CODE AND MBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
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J2 SYSTEMS AND SUPPLY LLC 803 E 38TH STREET INDIANAPOLIS, IN 46205 #3&#4 fuel supplier	Supplier	Race Conscious 15,450.00
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HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47903 #7traffic control, signage	Subcontractor	Race Conscious 29,000.00
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TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	7.03% or	38270.00
(Race/Gender Conscious)	Required:	7.00% or	38112.62
		<GOAL MET>	

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
WBE GOODMAN PARTS INCORPORATED 800 N RIVERSIDE DR WINAMAC, IN 46996 #3&#4 supplier	Supplier	Race Conscious 8,250.00
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 #3&#4 supplier	Supplier	Race Conscious 7,200.00

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	1.70% or	9270.00
(Race/Gender Conscious)	Required:	5.00% or	27223.30
		<GOAL NOT MET>	

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

Contract Bid Amount \$544,466.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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J&M contracting inc. 4136 south marietta road shelbyville IN 46176  
subcontracting

Actual Dollar Amount to be paid to IVOSB: \$ 14,565.00  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Total Dollar Amount Credited toward IVOSB Goal: \$ 14,565.00  
Total Percentage: 3.00%

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

Name of Company / Bidder Name: White's General Contracting/Philip White  
Title: owner  
Email Address: phil@whitescontracting.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).



Contract Number M -41742-A  
Contract Bid Amount \$663,352.00  
MBE Goal 7.00%  
WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

## MBE/WBE PARTICIPATION PLAN

Contract Number M -41742-A

BID DATE 01-16-19

RESPONDENT Linkel Company LLC  
ADDRESS 1081 Morris Rd

CITY/STATE/ZIP Batesville, IN 47006  
PHONE 812-934-5190

CERTIFICATION CODE AND MBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
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MBE CMW Property Group LLC 9680 Soaring Eagle Lane, McCordsville, IN 46055 Line 3-7, Trimming	Subcontractor	Race Conscious 46,500.00
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TOTAL MBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)	Entered: 0.00% or 0.00 Required: 7.00% or 46434.64 <GOAL NOT MET>
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Please Note: Only 60% of the participation of an MBE supplier will be counted toward the contract goal.

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CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
DBEW QUALITY SERVICES INC 10798 S CR1020W WESTPORT, IN 47283 Line 3-7, Landscape	Subcontractor	Race Conscious  33,250.00

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	5.01% or	33250.00
(Race/Gender Conscious)	Required:	5.00% or	33167.60
		<GOAL MET>	

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

Contract Bid Amount \$663,352.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

-----  
All American Construction & Contracting Inc, 21105 Five Point Rd, Batesville, IN  
Line 1-5 landscape

Actual Dollar Amount to be paid to IVOSB: \$ 20,000.00  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Total Dollar Amount Credited toward IVOSB Goal: \$ 20,000.00  
Total Percentage: 3.00%

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

Name of Company / Bidder Name: Linkel Company, LLC / Tom Linkel  
Title: Member  
Email Address: Tom@LinkelCo.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41745-A  
Contract Bid Amount \$12,865.00  
MBE Goal 7.00%  
WBE Goal 5.00%

#### MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

#### MBE/WBE PARTICIPATION PLAN

Contract Number M -41745-A

BID DATE 01-16-19

RESPONDENT Moellman Land Maintenance  
ADDRESS 7947 Ashton

CITY/STATE/ZIP Indianapolis, IN 46226  
PHONE 317-545-9421

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CERTIFICATION CODE AND MBE NAME USED AS PARTICIPATION  
AND ADDRESS ACTUAL DOLLAR AMOUNT  
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO MBE  
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DBEM J2 SYSTEMS AND SUPPLY LLC Supplier Race Conscious  
803 E 38TH STREET INDIANAPOLIS, IN 46205  
1 fuel supply 1,600.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 7.46% or 960.00  
(Race/Gender Conscious) Required: 7.00% or 900.55  
<GOAL MET>

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

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	0.00% or	0.00
(Race/Gender Conscious)	Required:	5.00% or	643.25
			<GOAL NOT MET>

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



Contract Bid Amount \$12,865.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

J&M Mowing Contractors / Mike James 4136 S. Marietta rd Shelbyville In 46176  
3179797805 trucking-mowing

Actual Dollar Amount to be paid to IVOSB: \$ 385.89

Actual Dollar Amount to be paid to IVOSB: \$ 0.00

Actual Dollar Amount to be paid to IVOSB: \$ 0.00

Actual Dollar Amount to be paid to IVOSB: \$ 0.00

Total Dollar Amount Credited toward IVOSB Goal: \$ 385.89  
Total Percentage: 0.03%

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

Name of Company / Bidder Name: Moellman Land Maintenance/Peggy Moellman  
Title: owner  
Email Address: mlm4620@comcast.net

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41746-A  
Contract Bid Amount \$184,249.00  
MBE Goal 7.00%  
WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

## MBE/WBE PARTICIPATION PLAN

Contract Number M -41746-A

BID DATE 01-16-19

RESPONDENT J&M Contracting, Inc.  
ADDRESS 4136 South Marietta Road

CITY/STATE/ZIP Shelbyville, Indiana 46176-9080  
PHONE 317-979-7805

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	7.00%	or	12897.43
				<GOAL NOT MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
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WBE MOELLMAN LAND MAINTENANCE LLC 7947 ASHTON DR INDIANAPOLIS, IN 46226 623-04884 Roadside mowing and/or trimming	Subcontractor	Race Conscious  9,213.00

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	5.00% or	9213.00
(Race/Gender Conscious)	Required:	5.00% or	9212.45
		<GOAL MET>	

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

Contract Bid Amount \$184,249.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

-----  
J&M Contracting, Inc. 4136 S Marietta Rd Shelbyville, IN 46176 317-979-7805  
623-04884 Roadside Mowing

Actual Dollar Amount to be paid to IVOSB: \$ 9,213.00  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Total Dollar Amount Credited toward IVOSB Goal: \$ 9,213.00  
Total Percentage: 3.00%

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

Name of Company / Bidder Name: J&M Contracting, Inc.  
Title: President  
Email Address: mialjam@yahoo.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41747-A  
Contract Bid Amount \$166,758.00  
MBE Goal 7.00%  
WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

## MBE/WBE PARTICIPATION PLAN

Contract Number M -41747-A

BID DATE 01-16-19

RESPONDENT White's General Contracting  
ADDRESS 800 N US 35

CITY/STATE/ZIP Winamac, IN 46996  
PHONE 5742251973

CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
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DBEM J2 SYSTEMS AND SUPPLY LLC 803 E 38TH STREET INDIANAPOLIS, IN 46205 #3 & #4 fuel supplier	Supplier	Race Conscious 4,500.00
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DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47903 #3traffic control,signage	Subcontractor	Race Conscious 9,000.00
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TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	7.02% or	11700.00
(Race/Gender Conscious)	Required:	7.00% or	11673.06
		<GOAL MET>	

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
WBE GOODMAN PARTS INCORPORATED 800 N RIVERSIDE DR WINAMAC, IN 46996 #3 & #4 supplies	Supplier	Race Conscious  3,500.00

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	1.26% or	2100.00
(Race/Gender Conscious)	Required:	5.00% or	8337.90
		<GOAL NOT MET>	

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



Contract Bid Amount \$166,758.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

-----  
J&M contracting inc.4136 south marietta road shelbyville IN 46176  
subcontracting

Actual Dollar Amount to be paid to IVOSB: \$ 5,003.00  
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Actual Dollar Amount to be paid to IVOSB: \$  
-----

Actual Dollar Amount to be paid to IVOSB: \$  
-----

Actual Dollar Amount to be paid to IVOSB: \$  
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Total Dollar Amount Credited toward IVOSB Goal: \$ 5,003.00  
Total Percentage: 3.00%

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

Name of Company / Bidder Name: White's General Contracting  
Title: owner  
Email Address: phil@whitescontracting.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41748-A  
Contract Bid Amount \$200,000.00  
MBE Goal 7.00%  
WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

## MBE/WBE PARTICIPATION PLAN

Contract Number M -41748-A

BID DATE 01-16-19

RESPONDENT Compton's Mowing Service, Inc.  
ADDRESS 7440 South 100 East

CITY/STATE/ZIP Star City, IN 46985  
PHONE 574-595-7370

CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DBEM J2 SYSTEMS AND SUPPLY LLC 803 E 38TH STREET INDIANAPOLIS, IN 46205 Items #3 and #4 Fuel supplier	Supplier	Race Conscious 9,600.00

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	2.88% or	5760.00
(Race/Gender Conscious)	Required:	7.00% or	14000.00
			<GOAL NOT MET>

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



Contract Bid Amount \$200,000.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

-----  
J & M Contracting Inc. 4136 Marietta Rd Shelbyville IN 46176 (317) 979-7805  
Pay Item #3 and #4 Subcontractor use for roadside Mowing.

Actual Dollar Amount to be paid to IVOSB: \$ 6,000.00  
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Actual Dollar Amount to be paid to IVOSB: \$  
-----

Actual Dollar Amount to be paid to IVOSB: \$  
-----

Actual Dollar Amount to be paid to IVOSB: \$  
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Total Dollar Amount Credited toward IVOSB Goal: \$ 6,000.00  
Total Percentage: 3.00%

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

Name of Company / Bidder Name: Compton's Mowing Service, Inc. / Jeffrey Compton  
Title: president  
Email Address: comp@pwrtc.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41749-A  
Contract Bid Amount \$189,000.00  
MBE Goal 7.00%  
WBE Goal 5.00%

# MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://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

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

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

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

## MBE/WBE PARTICIPATION PLAN

Contract Number M -41749-A

BID DATE 01-16-19

RESPONDENT White's General Contracting  
ADDRESS 800 N US 35

CITY/STATE/ZIP Winamac, IN 46996  
PHONE 5742251973

CERTIFICATION CODE AND MBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
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DBEM J2 SYSTEMS AND SUPPLY LLC 803 E 38TH STREET INDIANAPOLIS, IN 46205 #3&#4 fuel supplier	Supplier	Race Conscious 7,300.00
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DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47903 #3traffic control, signage	Subcontractor	Race Conscious 9,000.00
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TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	7.08% or	13380.00
(Race/Gender Conscious)	Required:	7.00% or	13230.00
		<GOAL MET>	

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





Contract Bid Amount \$189,000.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

-----  
J&M contracting inc. 4136 sout marietta road shelbyville IN 46176  
subcontracting

Actual Dollar Amount to be paid to IVOSB: \$ 5,670.00  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Actual Dollar Amount to be paid to IVOSB: \$  
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Total Dollar Amount Credited toward IVOSB Goal: \$ 5,670.00  
Total Percentage: 3.00%

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

Name of Company / Bidder Name: White's General Contracting/ Philip White  
Title: owner  
Email Address: phil@whitescontracting.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.

Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBE STATEWIDE TRUCKING INC 7020 ARDMORE AVE FORT WAYNE, IN 46809 33 HAULING PARTIAL	Lease	Race Conscious  12,961.80

Contract Number R -30443-A  
Contract Bid Amount \$5,267,988.68  
DBE Goal 14.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW VICTORY TRUCKING & SUPPLY INC 3330 TAYLOR STREET FORT WAYNE, IN 46802 43,44,46,48,49 CONCRETE SUPPLIER	DBE Supplier Manufacturer	Race Conscious 146,728.79
DBEW KT TRUCKING INC 3703 LIMESTONE DRIVE FORT WAYNE, IN 46809 11,16,23,76,79 HAULING PARTIAL	Lease	Race Conscious 269,664.00
DBEW 3D COMPANY INC 3200 E CR 350N MUNCIE, IN 47303 10,22,24,70,83,102-105 MODULAR BLOCK WALL	Subcontractor	Race Conscious 232,668.10
DBEW VICTORY TRUCKING & SUPPLY INC 3330 TAYLOR STREET FORT WAYNE, IN 46802 10,106-112,160,166,170 CONSTRUCTION SIGNS	Subcontractor	Race Conscious 77,809.05

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 14.04% or \$ 739831.74  
Required: 14.00% or \$ 737518.42  
<GOAL MET>

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.

NAME OF COMPANY: E&B Paving, Inc.

BID DATE: 01-16-19

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 1,2; reinforcing steel supplier	DBE Supplier Manufacturer	Race Conscious 379,070.00

Contract Number R -33870-A  
Contract Bid Amount \$9,842,809.00  
DBE Goal 9.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM JAVIER STEEL CORPORATION 8017 CATHERINE LANE LOUISVILLE, KY 40222 1,2; reinforcing steel installation	Subcontractor	Race Conscious 294,741.00
DBEW BUSCH LANDSCAPING LLC 5703 N US 421 OSGOOD, IN 47037 1,2; seeding, mitigation, erosion control	Subcontractor	Race Conscious 85,898.00
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 1,2; construction signs, pavement markings, and MOT	Subcontractor	Race Conscious 73,547.00
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 1,2; guardrail	Subcontractor	Race Conscious 54,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 9.01% or \$ 887256.00  
Required: 9.00% or \$ 885852.81  
<GOAL MET>

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.

NAME OF COMPANY: Force Construction Company, Inc.

BID DATE: 01-16-19

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW 3D COMPANY INC 3200 E CR 350N MUNCIE, IN 47303 49 - video inspection for pipe	Subcontractor	Race Conscious  1,985.05

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM LIGGON INC 741 S HEBRON AVENUE EVANSVILLE, IN 47714 11 - hauling borrow material	Lease	Race Conscious 42,250.00
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 24,58,59,61,62,76 - guardrail, bollards, signs, fence	Subcontractor	Race Conscious 59,154.00
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 55-57,63-75 - MOT, striping	Subcontractor	Race Conscious 20,312.50

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.01% or \$ 123701.55  
Required: 12.00% or \$ 123564.00  
<GOAL MET>

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.

NAME OF COMPANY: Blankenberger Brothers, Inc.

BID DATE: 01-16-19

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW VICTORY TRUCKING & SUPPLY INC 3330 TAYLOR STREET FORT WAYNE, IN 46802	Subcontractor	Race Conscious
13,78,109,117,118,120,121,128,129,130,131,132,133,134,135 STRIPI		78,901.22



Contract Number R -35100-A  
Contract Bid Amount \$8,818,150.65  
DBE Goal 9.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE STATEWIDE TRUCKING INC 7020 ARDMORE AVE FORT WAYNE, IN 46809 25,42,44,46,51,56,58,79 HAULING PARTIAL	Lease	Race Conscious 717,245.17

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 9.03% or \$ 796146.39  
Required: 9.00% or \$ 793633.56  
<GOAL MET>

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.

NAME OF COMPANY: E&B PAVING, INC.

BID DATE: 01-16-19

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW 3D COMPANY INC 3200 E CR 350N MUNCIE, IN 47303 11, Common Exc.	Subcontractor	Race Conscious  144,560.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 10.66% or \$ 144560.00  
Required: 10.00% or \$ 135620.21  
<GOAL MET>

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.

NAME OF COMPANY: E&B PAVING, INC.

BID DATE: 01-16-19

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 Portions of 125-126: Furnishing Reinforcing Steel	DBE Supplier Manufacturer	Race Conscious  19,808.55

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW 3D COMPANY INC 3200 E CR 350N MUNCIE, IN 47303 153 & 159: Pipe Video Inspection	Subcontractor	Race Conscious 9,229.14
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 Portions of 15 & 58: Milling	Subcontractor	Race Conscious 29,039.46
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 88-91: Monuments & R/W Markers	Subcontractor	Race Conscious 8,565.00
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 11-p,185-194,195-p,196-p,197,198,200,201,255-267: Traffic Contro	Subcontractor	Race Conscious 262,000.49
DBE MASTER ENTERPRISES 4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218 Portions -212,213,215,217-220,241,242: Furnishing Electrical Mtr	DBE Supplier Manufacturer	Race Conscious 212,431.10
DBEW COLUMBUS TRANSPORT INC 5055 LONG ROAD COLUMBUS, IN 47203 Portions of 60-64,68,69,74 & 152: Hauling Asphalt	Lease	Race Conscious 110,000.00
DBEW ST JOHN TRUCKING INC 3625 WEST US HIGHWAY 50 NORTH VERNON, IN 47265 Portions: 15,38,39,46,47,50,55,55,58: Hauling Debris & Aggregates	Lease	Race Conscious 532,256.50
DBE MASTER ENTERPRISES 4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218 225-228 & 239: Supply electrical materials	Supplier DBE Reg. Dealer	Race Conscious 15,881.25

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.47% or \$ 1192858.99  
Required: 12.00% or \$ 1148356.71  
<GOAL MET>

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.

NAME OF COMPANY: Beaty Construction, Inc.

BID DATE: 01-16-19

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE MASTER ENTERPRISES 4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218 88 and 90 lighting partial	Supplier DBE Reg. Dealer	Race Conscious 93,708.00



DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140 72-78, 79 partial, 80-81, 100-101, 103-110 pavement markings	Subcontractor	Race Conscious 43,770.37
DBEW C JS INC 51 W RAYMOND STREET INDIANAPOLIS, IN 46225 10, 11, 12, 13, 17, 18, 22, 23, 24-26, 36,111 and 112 all partia	Lease	Race Conscious 89,387.49
DBEW DWD COMPANY LLC 1916 OLD STATE ROAD 37 GREENWOOD, IN 46143 10, 11, 12, 13, 17, 18, 22, 23, 24-26, 36,111 and 112 all partia	Lease	Race Conscious 89,661.49

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.01% or \$ 279044.15  
Required: 12.00% or \$ 278830.73  
<GOAL MET>

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.

NAME OF COMPANY: Rieth-Riley Construction Co., Inc

BID DATE: 01-16-19



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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 25 & 39 MILLING	Subcontractor	Race Conscious 14,727.75

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW HAWK ENTERPRISES INC 1850 EAST NORTH STREET CROWN POINT, IN 46307 10, 86-90 TRAFFIC CONTROL: ELECTRICAL INSTALLATION	Subcontractor	Race Conscious 14,675.00
DBEW PREMIUM CONCRETE SERVICES INC 712 RICHMOND STREET ELKHART, IN 46516 10 & 55 PARTIAL FOR MOB & PCCP FOR APPROACHES, 6"	Subcontractor	Race Conscious 30,588.00
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 10 80-85, 91-95 PARTIAL FOR MOB & TRAFFIC SIGNS & TRAFFIC CONTR	Subcontractor	Race Conscious 26,781.74
DBEM C LEE CONSTRUCTION SERVICES INC 1011 SOUTH LAKE STREET GARY, IN 46403 25, 29, 32 & 34 HAULING	Lease	Race Conscious 64,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.05% or \$ 150772.49  
Required: 12.00% or \$ 150180.00  
<GOAL MET>

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.

NAME OF COMPANY: Walsh & Kelly Inc.

BID DATE: 01-16-19

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBE SAN CORPORATION	Lease	Race Conscious
1112 E. SUMMIT ST., SUITE B, CROWN POINT, IN 46307		
8-Present structure, remove portions; 17-pipe, type 2, circular,		797.04

Contract Number R -37732-A  
Contract Bid Amount \$32,440.39  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 18-road closure; 19-detour route; 20-construction sign A; 22-bar	Subcontractor	Race Conscious 3,571.85

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:	13.47% or \$	4368.89
Required:	12.00% or \$	3892.85
<GOAL MET>		

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.

NAME OF COMPANY: LGS Plumbing

BID DATE: 01-16-19

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW HAWK ENTERPRISES INC 1850 EAST NORTH STREET CROWN POINT, IN 46307 11, 16, 101-115 TRAFFIC CONTROL ELECTRICAL INSTALLATION	Subcontractor	Race Conscious 79,540.18

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 11, 57, 93-99, 116-132, TRAFFIC CONTROL SIGNS AND PAVEMENT MARK	Subcontractor	Race Conscious 60,550.95
DBEM C LEE CONSTRUCTION SERVICES INC 1011 SOUTH LAKE STREET GARY, IN 46403 15, 17 DEMOLITION	Subcontractor	Race Conscious 19,500.00
DBEM C LEE CONSTRUCTION SERVICES INC 1011 SOUTH LAKE STREET GARY, IN 46403 19, 20, 23, 24, 26, 31-35, 37-42 HAULING	Lease	Race Conscious 133,387.73

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.00% or \$ 292978.86  
Required: 12.00% or \$ 292978.86  
<GOAL MET>

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.

NAME OF COMPANY: Walsh & Kelly, Inc.

BID DATE: 01-16-19

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW RESOLUTION GROUP INC 8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250	Subcontractor	Race Conscious
Partial Item 14		4,500.00

Contract Number R -37755-A  
Contract Bid Amount \$1,293,000.00  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140 Partial Item 10, Items 65-70, Items 87-94, Items 96-97	Subcontractor	Race Conscious 25,004.00
DMW CMG TRUCKING INC 7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 Partial Items 18-30	Lease	Race Conscious 82,568.00
DBEW 3D COMPANY INC 3200 E CR 350N MUNCIE, IN 47303 Patial Item 10, Items 50,57,58	Subcontractor	Race Conscious 25,577.00
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 Partial Item 25	Subcontractor	Race Conscious 3,747.75
DBE MASTER ENTERPRISES 4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218 75, 76	Supplier DBE Reg. Dealer	Race Conscious 25,084.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.10% or \$ 156447.15  
Required: 12.00% or \$ 155160.00  
<GOAL MET>

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.

NAME OF COMPANY: Calumet Civil Contractors, Inc.

BID DATE: 01-16-19



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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 11P, 93-97, 98P, 99, 121-136, 138	Subcontractor	Race Conscious  132,644.45

Contract Number R -38240-A  
Contract Bid Amount \$5,613,770.54  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW HOOSIER COMPANY INC 5421 W 86TH STREET INDIANAPOLIS, IN 46268 11P,98P,100-105	Subcontractor	Race Conscious 20,994.20
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 11P,137	Subcontractor	Race Conscious 11,235.00
DBEM J2 SYSTEMS AND SUPPLY LLC 803 E 38TH STREET INDIANAPOLIS, IN 46205 13P-15P,17P-29P,70P-80P	Supplier DBE Reg. Dealer	Race Conscious 105,000.00
DBEM J2 SYSTEMS AND SUPPLY LLC 803 E 38TH STREET INDIANAPOLIS, IN 46205 25P,59P,70P-80P,83P-87P,89P,91P,92P	Supplier DBE Reg. Dealer	Race Conscious 255,275.00
DBEW C JS INC 51 W RAYMOND STREET INDIANAPOLIS, IN 46225 30P-36P,40P,41P,45P	Lease	Race Conscious 85,000.00
DBEW DWD COMPANY LLC 1916 OLD STATE ROAD 37 GREENWOOD, IN 46143 30P-36P,40P,41P,45P	Lease	Race Conscious 85,000.00
DBEM OATTS TRUCKING 3925 EAST 26TH STREET INDIANAPOLIS, IN 46218 13P-15P,18P,21P-23P,27P-29P,	Lease	Race Conscious 123,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.01% or \$ 674038.65  
Required: 12.00% or \$ 673652.46  
<GOAL MET>

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.

NAME OF COMPANY: Crider & Crider

BID DATE: 01-16-19

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEM EDWARD & JONES CONCRETE INC 8537 BASH ST, SUITE 1 INDIANAPOLIS, IN 46250 10, 30, thru 38, 41	Subcontractor	Race Conscious  131,315.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 13.44% or \$ 131315.00  
Required: 12.00% or \$ 117240.00  
<GOAL MET>

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.

NAME OF COMPANY: United Construction Services LLC

BID DATE: 01-16-19

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW RESOLUTION GROUP INC 8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250	Subcontractor	Race Conscious
18		5,000.00

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140 10 (partial), 80-84, 85 (partial), 86, 95-106	Subcontractor	Race Conscious 38,606.00
DBEW 3D COMPANY INC 3200 E CR 350N MUNCIE, IN 47303 65-66	Subcontractor	Race Conscious 3,567.45
DBEM EDWARD & JONES CONCRETE INC 8537 BASH ST, SUITE 1 INDIANAPOLIS, IN 46250 10 (partial), 37-39, 45	Subcontractor	Race Conscious 120,179.00
DBEW C JS INC 51 W RAYMOND STREET INDIANAPOLIS, IN 46225 15, 27-29 (all partial)	Lease	Race Conscious 11,955.30
DBEW DWD COMPANY LLC 1916 OLD STATE ROAD 37 GREENWOOD, IN 46143 15, 27-29 (all partial)	Lease	Race Conscious 11,955.30

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.00% or \$ 191263.05  
Required: 12.00% or \$ 191215.24  
<GOAL MET>

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.

NAME OF COMPANY: Rieth-Riley Construction Co., Inc

BID DATE: 01-16-19

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW NATURAL CONSTRUCTION INC 3793 US 40 GREENFIELD, IN 46140 16 Concrete	Subcontractor	Race Conscious  31,700.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:	17.04% or \$	31700.00
Required:	12.00% or \$	22328.64
<GOAL MET>		

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.

NAME OF COMPANY: Temple & Temple Excavating & Paving, I

BID DATE: 01-16-19



DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM EDWARD & JONES CONCRETE INC 8537 BASH ST, SUITE 1 INDIANAPOLIS, IN 46250 8, 24, 35, 36, 37, 38, 39, 40, 63 concrete items	Subcontractor	Race Conscious 96,491.00

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW TC ELECTRIC INC 2817 W 100 S FRANKLIN, IN 46131 66, 67, 68, 69, 8 ELECTRICAL ITEMS	Subcontractor	Race Conscious 52,456.00
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 8, 61, 62, 63, 64, 70, 71, 72 CONSTRUCTION SIGNS, BARRICADES, TH	Subcontractor	Race Conscious 9,803.60

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 15.01% or \$ 158750.60  
Required: 14.00% or \$ 148033.14  
<GOAL MET>

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.

NAME OF COMPANY: 3D Company Inc.

BID DATE: 01-16-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW CRANE ENVIRONMENTAL SERVICES LL 4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711 18, SWQCP	Subcontractor	Race Conscious 107,280.00

Contract Number R -39381-A  
Contract Bid Amount \$2,162,173.00  
DBE Goal 7.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW BUSCH LANDSCAPING LLC 5703 N US 421 OSGOOD, IN 47037 36,37,38 Seeding	Subcontractor	Race Conscious  31,392.50
DBEW B & B CONTRACTING & SUPPLY LLC 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 74,75,76,77,78,79,80,84,85,86,87,88,89 Signs Striping	Subcontractor	Race Conscious  40,781.50

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 8.30% or \$ 179454.00  
Required: 7.00% or \$ 151352.11  
<GOAL MET>

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.

NAME OF COMPANY: T&T Pipe Renovations

BID DATE: 01-16-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBE C.A.S. CONTRACTING LLC 2035 N 1500 W LINTON, IN 47441 0009, 0010	Subcontractor	Race Conscious  9,750.00

Contract Number R -39411-A  
Contract Bid Amount \$868,439.00  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW BUSCH LANDSCAPING LLC 5703 N US 421 OSGOOD, IN 47037 0024, 0025	Subcontractor	Race Conscious 34,130.00
DBEW C L S INDUSTRIES INC 3960 W STATE ROAD 60 SALEM, IN 47167 0018, 0039, 0040, 0041	Subcontractor	Race Conscious 20,613.00
DBEW CRANE ENVIRONMENTAL SERVICES LL 4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711 0016	Subcontractor	Race Conscious 39,990.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.03% or \$ 104483.00  
Required: 12.00% or \$ 104212.68  
<GOAL MET>

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.

NAME OF COMPANY: INFRASTRUCTURE SYSTEMS, INC.

BID DATE: 01-16-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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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 below 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 below 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.

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW VICTORY TRUCKING & SUPPLY INC 3330 TAYLOR STREET FORT WAYNE, IN 46802	DBE Supplier Manufacturer	Race Conscious
58, 81, 85, 86, 118 (All Partial), Concrete Supplier / Manufact		31,830.00

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW VICTORY TRUCKING & SUPPLY INC 3330 TAYLOR STREET FORT WAYNE, IN 46802 10 (Partial), 101-108, 109 (Partial), 110, 111, 114-116, Traffic	Subcontractor	Race Conscious 37,927.82
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 44-53, 60-62, 113, Guardrail	Subcontractor	Race Conscious 54,454.00
DBEW SHOSHONE TRUCKING LLC 1525 WEST HOOSIER BOULEVARD PERU, IN 46970 15, 16, 17, 18, 22, 23, 29, 30-36, 59, 90, 96, (All Partial), H	Lease	Race Conscious 45,000.00
DBEW VICTORY TRUCKING & SUPPLY INC 3330 TAYLOR STREET FORT WAYNE, IN 46802 74, 79, 80, (All Partial), Field Office Supplier	Lease	Race Conscious 22,837.08
DBEW CRANE ENVIRONMENTAL SERVICES LL 4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711 21 (Partial), SWQCP Plan Prep	Subcontractor	Race Conscious 8,720.00
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 83 (Partial), Reinforcing Steel Supplier	DBE Supplier Manufacturer	Race Conscious 13,800.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.00% or \$ 214568.90  
Required: 12.00% or \$ 214558.11  
<GOAL MET>

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.

NAME OF COMPANY: R.L. McCoy, Inc.

BID DATE: 01-16-19



DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DMW CMG TRUCKING INC 7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 16, 20 (all partials)	Lease	Race Conscious  10,611.70

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE WELLS & RHODES TRUCKING LLC 2301 N WINTHROP AVENUE INDIANAPOLIS, IN 46202 16, 20 (all partials)	Lease	Race Conscious  10,611.70
DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140 30-32, 33(partial)	Subcontractor	Race Conscious  17,349.00
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 18-19, 34-36	Subcontractor	Race Conscious  28,970.25

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 14.04% or \$ 67542.65  
Required: 14.00% or \$ 67340.00  
<GOAL MET>

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.

NAME OF COMPANY: E & B Paving, Inc.

BID DATE: 01-16-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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I hereby certify that contact has been made with the firms listed in this certification, and that I have confirmed that these firms are certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW C L S INDUSTRIES INC 3960 W STATE ROAD 60 SALEM, IN 47167	Subcontractor	Race Conscious
Partial (80,81,85) & Items 83-84,86,127-131,133-137 (Pavement Ma		66,405.00

Contract Number R -39976-A  
Contract Bid Amount \$1,533,770.00  
DBE Goal 14.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE MASTER ENTERPRISES 4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218 96,101,103,106-107,109-110,114-115,125	DBE Supplier Manufacturer Partial Items Signal Work	Race Conscious 117,654.70
DBE MASTER ENTERPRISES 4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218 97,99-100,102,104,111-113	Supplier DBE Reg. Dealer Partial Items Signal Work	Race Conscious 140,662.20

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 17.50% or \$ 268457.02  
Required: 14.00% or \$ 214727.80  
<GOAL MET>

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.

NAME OF COMPANY: Milestone Contractors L.P.

BID DATE: 01-16-19

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

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW EILTS CONSULTING SERVICES INC 4237 WEST STONES CROSSING ROAD GREENWOOD, IN 46143	Subcontractor	Race Conscious
#13 SWQCP Prep and Implementation		10,000.00

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 #31, #32	Subcontractor	Race Conscious 4,177.00
DBEW SAN CORPORATION 1112 E SUMMIT ST CROWN POINT, IN 46307 Bid Item #27, #30 Trucking	Subcontractor	Race Conscious 9,140.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 1.02% or \$ 23317.00  
Required: 7.00% or \$ 160285.93  
<GOAL NOT MET>

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.

NAME OF COMPANY: Midwest Mole Inc.

BID DATE: 01-16-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 8, 30, 32 - 35, 39, 40, 41	Subcontractor	Race Conscious  22,118.37

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:	25.10% or \$	22118.37
Required:	14.00% or \$	12336.38
	<GOAL MET>	

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.

NAME OF COMPANY: OLCO, Inc

BID DATE: 01-16-19



DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW NATURAL CONSTRUCTION INC 3793 US 40 GREENFIELD, IN 46140 8,34,35,40,41,42,43,45,46 Concrete	Subcontractor	Race Conscious 136,973.75

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 5.60% or \$ 136973.75  
Required: 5.00% or \$ 122321.25  
<GOAL MET>

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.

NAME OF COMPANY: Temple & Temple Excavating & Paving, I

BID DATE: 01-16-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW SHOSHONE TRUCKING LLC 1525 WEST HOOSIER BOULEVARD PERU, IN 46970 19, 22, 26, 33, Hauling (Partial)	Lease	Race Conscious  210,412.60

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW 3D COMPANY INC 3200 E CR 350N MUNCIE, IN 47303 63, Video Inspection	Subcontractor	Race Conscious 1,799.00
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 20-24, Patching, Milling	Subcontractor	Race Conscious 42,029.74
DBEW VICTORY TRUCKING & SUPPLY INC 3330 TAYLOR STREET FORT WAYNE, IN 46802 10,Mob.,45, Corr.,74-75, Signs,76, Maint. 77,Barr. 79-95, Pvt. M	Subcontractor	Race Conscious 77,349.82

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.01% or \$ 331591.16  
Required: 12.00% or \$ 331405.92  
<GOAL MET>

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.

NAME OF COMPANY: E&B PAVING, INC.

BID DATE: 01-16-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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I understand that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

I acknowledge that this certification is to be made an integral part of this contract.

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

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 0011-0014 CONSTRUCTION SIGNS, PARTIAL TRAFFIC CONTROL	Subcontractor	Race Conscious  2,915.00

Contract Number R -41785-A  
Contract Bid Amount \$196,680.00  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW RESOLUTION GROUP INC 5246 N PARK AVENUE INDIANAPOLIS, IN 46220 0010- SWQCP	Subcontractor	Race Conscious 4,395.00
DBEW LAURA KOPETSKY TRI AX INC 5320 S BELMONT INDIANAPOLIS, IN 46217 0008 - HAULING	Lease	Race Conscious 16,500.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.11% or \$ 23810.00  
Required: 12.00% or \$ 23601.60  
<GOAL MET>

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.

NAME OF COMPANY: Yardberry Landscape Company

BID DATE: 01-16-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW RESOLUTION GROUP INC 8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250 15, SWPP Plan Creation	Subcontractor	Race Conscious 4,500.00

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 62,63, SRPM Removal and Installation	Subcontractor	Race Conscious 34,779.36
DBEW C A FULKERSON LLC 546 SCHWARTZ ROAD CORYDON, IN 47112 14(partial, erosion control), 27 Sodding	Subcontractor	Race Conscious 36,275.00
DBE RAE PRODUCTS AND CHEMICALS CORP 11638 S MAYFIELD AVENUE ALSIP, IL 60803 38-39 (partials), Supplier of Pavement Marking Tape	Supplier DBE Reg. Dealer	Race Conscious 102,002.40
DBEM J2 SYSTEMS AND SUPPLY LLC 803 E 38TH STREET INDIANAPOLIS, IN 46205 12,16,18,20-24,45,46,64 (all partials) Fuel Only	Supplier DBE Reg. Dealer	Race Conscious 45,000.00
DBEW A1 EXCAVATING LLC 1221 COBB LANE SPRINGVILLE, IN 47482 21 (partial), Hauling only of stone and sand to dedicated concrete	Lease	Race Conscious 43,560.00
DBEW K & A TRUCKING INC 873 SHAWSWICK STATION ROAD BEDFORD, IN 47421 12,18,20,21,24,45,46,64 (all partials) Hauling Only	Lease	Race Conscious 140,000.00
DMW CMG TRUCKING INC 7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 21 (partial), Hauling of Wet Batch Concrete Only	Lease	Race Conscious 150,000.00
DBE RAMON EXCAVATING 7690 WEST GIFFORD ROAD BLOOMINGTON, IN 47403 20(partial), Hauling of Asphalt Materials	Lease	Race Conscious 8,991.00



TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 8.02% or \$ 506306.80  
Required: 8.00% or \$ 505040.00  
<GOAL MET>

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.

NAME OF COMPANY: Milestone Contractors L.P.

BID DATE: 01-16-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW RESOLUTION GROUP INC 8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250 16P Initial SWQCP Plan	Subcontractor	Race Conscious 4,500.00

Contract Number RS-39252-A  
Contract Bid Amount \$2,646,630.90  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140 10P, 56, 57, 58P, 68-82 Mobilization, Construction Signs, Paveme	Subcontractor	Race Conscious 111,700.00
DMW CMG TRUCKING INC 7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 14, 17-26, 30, 31, 40 All Partial Items - Material Haul Portion	Lease	Race Conscious 201,487.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.00% or \$ 317687.00  
Required: 12.00% or \$ 317595.71  
<GOAL MET>

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.

NAME OF COMPANY: Milestone Contractors, L.P.

BID DATE: 01-16-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DMW CMG TRUCKING INC 7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 partial 13,14,15,17,22,51	Lease	Race Conscious  170,000.00

Contract Number RS-39258-A  
Contract Bid Amount \$2,433,083.93  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140 29,30,35,36,38-45	Subcontractor	Race Conscious 91,034.00
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 47	Subcontractor	Race Conscious 32,800.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.08% or \$ 293834.00  
Required: 12.00% or \$ 291970.07  
<GOAL MET>

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.

NAME OF COMPANY: Calumet Civil Contractors, Inc.

BID DATE: 01-16-19

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW SHOSHONE TRUCKING LLC	Lease	Race Conscious
1525 WEST HOOSIER BOULEVARD PERU, IN 46970		
18,21, 24-30, 32-33 Hauling (Partial)		305,985.20

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 11, Mob. (Partial) 18, SG, 25-29, 30, 40 Milling	Subcontractor	Race Conscious 91,991.97
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 79-86 Signs, Pvmt. Mark. 88-89 Barr. 93 Mess. Sign, 97, 100, Lin	Subcontractor	Race Conscious 203,420.88
DBEW WHITEHEAD CONSTRUCTION, INC. 2933 MEYER ROAD FORT WAYNE, IN 46803 11 Mob. (Partial) 70-71 Railing	Subcontractor	Race Conscious 57,118.40

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 9.09% or \$ 658516.45  
Required: 9.00% or \$ 651929.05  
<GOAL MET>

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.

NAME OF COMPANY: E&B PAVING, INC.

BID DATE: 01-16-19

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBE NASH & SON TRUCKING COMPANY INC 1608 S JEFFERSON MUNCIE, IN 47302	Lease	Race Conscious
23 P, 24 P, 29 P, 35 P, Partial Hauling of Items		287,995.60



Contract Number RS-39389-A  
Contract Bid Amount \$3,160,831.00  
DBE Goal 10.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 11, 72, 73 , Raised Pavement Markers Remove & Replace	Subcontractor	Race Conscious  30,145.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 10.07% or \$ 318140.60  
Required: 10.00% or \$ 316083.10  
<GOAL MET>

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.

NAME OF COMPANY: E&B Paving Inc.

BID DATE: 01-16-19

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 14-16 Milling	Subcontractor	Race Conscious  34,696.40

Contract Number RS-39407-A  
Contract Bid Amount \$1,100,989.88  
DBE Goal 10.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140 9, 33-34, 39-47, 49-50 Pavement Marking, Signage, RPM's	Subcontractor	Race Conscious 70,540.28
DBEM BIBBS HAULING LLC 4937 EAST 41ST STREET INDIANAPOLIS, IN 47226 17 Hauling	Lease	Race Conscious 5,050.92

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 10.02% or \$ 110287.60  
Required: 10.00% or \$ 110098.99  
<GOAL MET>

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.

NAME OF COMPANY: Paul H. Rohe Company

BID DATE: 01-16-19

Contract Number RS-39782-C  
Contract Bid Amount \$2,175,393.47  
DBE Goal 11.00%

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBE NASH & SON TRUCKING COMPANY INC 1608 S JEFFERSON MUNCIE, IN 47302 11,13-18,20,27 Hauling	Lease	Race Conscious  240,174.20

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 11.04% or \$ 240174.20  
Required: 11.00% or \$ 239293.28  
<GOAL MET>

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.

NAME OF COMPANY: E&B Paving, Inc.

BID DATE: 01-16-19

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

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

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBE STATEWIDE TRUCKING INC 7020 ARDMORE AVE FORT WAYNE, IN 46809 32,36,37,43,44,67 PARTIAL HAULING	Lease	Race Conscious  366,365.66

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW 3D COMPANY INC 3200 E CR 350N MUNCIE, IN 47303 91 PIPE VIDEO	Subcontractor	Race Conscious  1,971.00
DBEW KT TRUCKING INC 3703 LIMESTONE DRIVE FORT WAYNE, IN 46809 18,25 PARTIAL HAULING	Lease	Race Conscious  14,952.50
DBEW VICTORY TRUCKING & SUPPLY INC 3330 TAYLOR STREET FORT WAYNE, IN 46802 13,65,97,105-108,110,111,117,119-132,135-137,139,140 STRIPING	Subcontractor	Race Conscious  133,846.86

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.01% or \$ 517136.02  
Required: 12.00% or \$ 516841.39  
<GOAL MET>

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.

NAME OF COMPANY: E&B Paving, Inc.

BID DATE: 01-16-19

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DMW CMG TRUCKING INC	Lease	Race Conscious
7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334		
16,17,18,20,21,23-27,40,41 PART. HAUL MILLING, ASPHALT		500,000.00



DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 17,18,19,20,21 PARTIAL MILLING	Subcontractor	Race Conscious  275,000.00
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 10P, 98,99 RAISED PAVEMENT MARKERS	Subcontractor	Race Conscious  122,927.00
DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140 10P, 49,53,54,55P,58, 75-97, 100,101 PAVEMENT MARKINGS	Subcontractor	Race Conscious  425,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.98% or \$ 1322927.00  
Required: 12.00% or \$ 1222923.50  
<GOAL MET>

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.

NAME OF COMPANY: Milestone Contractors LP

BID DATE: 01-16-19

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 9 and 23 partial, 36, 39-45	Subcontractor	Race Conscious  112,388.40

Contract Number RS-41603-A  
Contract Bid Amount \$1,653,510.00  
DBE Goal 11.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW LCK TRUCKING LLC 1171 E 400N HARTFORD CITY, IN 47348 partial haul 19	Lease	Race Conscious  69,500.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 11.00% or \$ 181888.40  
Required: 11.00% or \$ 181886.10  
<GOAL MET>

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.

NAME OF COMPANY: Brooks Construction Company, Inc.

BID DATE: 01-16-19

Contract Number T -39015-A  
Contract Bid Amount \$923,631.75  
DBE Goal 8.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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I 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW TRAFFIC CONTROL SPECIALISTS INC	Subcontractor	Race Conscious
1810 W. PACIFIC AVE KNOX, IN 46534		
13,14, 15 - Construction Signs & Maintaining traffic		68,120.00

Contract Number T -39015-A  
Contract Bid Amount \$923,631.75  
DBE Goal 8.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW CRANE ENVIRONMENTAL SERVICES LL 4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711 Item 10 - SWQCP prep & implimentation L1	Subcontractor	Race Conscious 6,020.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 8.03% or \$ 74140.00  
Required: 8.00% or \$ 73890.54  
<GOAL MET>

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.

NAME OF COMPANY: Hawk Enterprises, Inc.

BID DATE: 01-16-19

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 and the 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 below 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 below 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140	Supplier DBE Reg. Dealer	Race Conscious 15,750.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:	4.02% or \$	9450.00
Required:	4.00% or \$	9394.51
	<GOAL MET>	

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.

NAME OF COMPANY: K & S Markers, Inc.

BID DATE: 01-16-19

Contract Number T -39984-A  
Contract Bid Amount \$396,889.00  
DBE Goal 2.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW STATE BARRICADING INC 24963 US 20 WEST SOUTH BEND, IN 46628 Item 7 Partial	Subcontractor	Race Conscious 8,000.00



TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:	2.02% or \$	8000.00
Required:	2.00% or \$	7937.78
	<GOAL MET>	

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.

NAME OF COMPANY: Michiana Contracting, Inc.

BID DATE: 01-16-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBE PEYTONS BARRICADE & SIGN CO LLC 814 SPRING STREET JEFFERSONVILLE, IN 47130 30 PARTIAL	Subcontractor	Race Conscious 6,000.00

Contract Number T -40084-A  
Contract Bid Amount \$925,261.65  
DBE Goal 5.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 10, 31, 68, 69, 70, 71, 72, 73, 79 ALL PARTIALS	Subcontractor	Race Conscious 42,824.50

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 5.28% or \$ 48824.50  
Required: 5.00% or \$ 46263.08  
<GOAL MET>

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.

NAME OF COMPANY: JAMES H. DREW CORPORATION

BID DATE: 01-16-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBE PEYTONS BARRICADE & SIGN CO LLC 814 SPRING STREET JEFFERSONVILLE, IN 47130 6 Construction Sign A	Subcontractor	Race Conscious 3,200.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:	4.26% or \$	3200.00
Required:	2.00% or \$	1501.76
	<GOAL MET>	

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.

NAME OF COMPANY: Hummel Electric, Inc

BID DATE: 01-16-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW B & B CONTRACTING & SUPPLY LLC 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 14,15,16,17 - partial	Subcontractor	Race Conscious  84,012.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.06% or \$ 84012.00  
Required: 7.00% or \$ 48781.00  
<GOAL MET>

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.

NAME OF COMPANY: Surface Preparation Technologies, LLC

BID DATE: 01-16-19