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 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 Participation Plan Summary

Project: 129840400ST4  
Bid Total: 2,370,162.17  
Goal: 7.00% (165,911.35)  
Total Entered: 8.31% (197,000.00)

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<td>35-1778430N</td>
<td>SPANOS PAINTING INC</td>
<td>No</td>
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Check: 565096AAC5  
Page 14  
Amendment Count: 2
Name: N I SPANOS PAINTING INC  
FEIN: 35-1778430  
Addr1: 1310 WEST 99TH AVE. CROWN POINT, IN 46307  
Certification Code: DMW  
MBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:  
38, 39 - painting structural stel

Bid Quote: $197,000.00  Calculate goal achieved? ✓
# WBE Participation Plan Summary

Project: 129840400ST4  
Bid Total: 2,370,162.17  
Goal: 5.00% (118,508.11)  
Total Entered: 5.76% (136,526.07)

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<td>20-1975228</td>
<td>TRAFFIC CONTROL SPECIALISTS INC</td>
<td>No</td>
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<td>Yes</td>
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Errors: No  
Check: 565096AAC5  
Page 16  
Amendment Count: 2
Name: TRAFFIC CONTROL SPECIALISTS INC  
FEIN: 20-1975228  
Addr1: 1810 W. PACIFIC AVE KNOX, IN 46534  
Certification Code: DBEW  
WBE Participation: RC - Race Conscious  
Used As: N - Subcontractor  

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

Item Line Numbers and Description of Work:  
iip,35,57-61,62p,64,66-71,73  

Bid Quote: $136,526.07  
Calculate goal achieved? ✅
INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Mooresville Welding, Inc.
Address
220 E. Washington St.
Mooresville, Indiana 46158
Telephone
317-831-2265
Pay Item Number
44p and 45p
Service Planned:
reinforcing bars
Actual Dollar Amount to be paid to IVOSB:$140,000.00

Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:

Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:

Actual Dollar Amount to be paid to IVOSB: $

------------------------------------------------------------------

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB: $

------------------------------------------------------------------

Total Dollar Amount Credited toward IVOSB Goal: $84,000.00
Total Percentage: 3.54%

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

Company / Bidder Name
JCI Bridge Group, Inc. / Carl F. Tungate

Title
President

Email Address
ctungate@jcibridge.com

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

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

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm

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

Email questions to: Indianaveteranspreference@idoa.in.gov
INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

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

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD’s website address is 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 Participation Plan Summary

Project: 190046100ST2  
Bid Total: 239,588.43  
Goal: 7.00% (16,771.19)  
Total Entered: 4.01% (9,610.00)

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<tr>
<td>35-1737616</td>
<td>HARMON STEEL INC</td>
<td>No</td>
<td>9,610.00</td>
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<td>Yes</td>
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Check: 7E4B448B48  
Page 12  
Amendment Count: 1
INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: HARMON STEEL INC
FEIN: 35-1737616
Addr1: 1002 WEST TROY AVENUE INDIANAPOLIS, IN 46225
Certification Code: MBE
MBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
12, 14, 15 all partials

Bid Quote: $9,610.00  Calculate goal achieved? ✔
# WBE Participation Plan Summary

**Project:** 190046100ST2  
**Bid Total:** $239,588.43  
**Goal:** 5.00% ($11,979.42)  
**Total Entered:** 5.57% ($13,339.00)

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<th>Is Complete?</th>
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<td>1,495.00</td>
<td>1,495.00</td>
<td>Yes</td>
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<tr>
<td>48-1292045</td>
<td>B &amp; B CONTRACTING &amp; SUPPLY LLC</td>
<td>No</td>
<td>11,844.00</td>
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Check: 7E4B448B48  
Page 14  
Amendment Count: 1
Name: SLUSSERS GREEN THUMB INC  
FEIN: 35-1473652  
Addr1: 125 MONTGOMERY STREET LOGANSPORT, IN 46947  
Certification Code: WBE  
WBE Participation: RC - Race Conscious  
Used As: N - Subcontractor  

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

Item Line Numbers and Description of Work:  
10,11 all partials  

Bid Quote: $1,495.00  
Calculate goal achieved? ✔
Name: B & B CONTRACTING & SUPPLY LLC
FEIN: 48-1292045
Addr1: 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203
Certification Code: DBEW
WBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
23-31 all partials

Bid Quote: $11,844.00  Calculate goal achieved? ✅
INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB: $ ____________________________

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB: $ ____________________________

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB: $ ____________________________
### Service Planned:

Actual Dollar Amount to be paid to IVOSB:

<table>
<thead>
<tr>
<th>Certified IVOSB Name</th>
<th>Address</th>
<th>Telephone</th>
<th>Pay Item Number</th>
<th>Service Planned:</th>
<th>Actual Dollar Amount to be paid to IVOSB:</th>
</tr>
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</table>

| Total Dollar Amount Credited toward IVOSB Goal: | $0 |
| Total Percentage: | 0% |

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

### Company / Bidder Name

Title

Email Address

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

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

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: [http://www.in.gov/idoa/3067.htm](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](http://www.in.gov/idoa/2862.htm)

Email questions to: Indianaveteranspreference@idoa.in.gov
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 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 Participation Plan Summary

### Project Information
- Project: 190046200ST2
- Bid Total: $236,593.00
- Goal: 7.00% ($16,561.51)
- Total Entered: 12.26% ($29,000.00)

### Bidder Information
- Bidder ID: 36-2839689
- Business Name: ICC Group Inc

### MBE Supplier List

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<tr>
<th>ID</th>
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<tr>
<td>35-1778430N</td>
<td>I SPANOS PAINTING INC</td>
<td>No</td>
<td>29,000.00</td>
<td>Yes</td>
<td></td>
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**Check:** 0D5177025E

**Page:** 12

**Amendment Count:** 3
INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC
FEIN: 35-1778430
Addr1: 1310 WEST 99TH AVE. CROWN POINT, IN 46307
Certification Code: DMW
MBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
Item # 10p - Clean & Paint Steel

Bid Quote: $29,000.00  Calculate goal achieved? ✔
**WBE Participation Plan Summary**

Project: 190046200ST2  
Bid Total: 236,593.00  
Goal: 5.00% (11,829.65)  
Total Entered: 8.50% (20,106.00)

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Page 14  
Amendment Count: 3
INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC
FEIN:20-1975228
Addr1:1810 W. PACIFIC AVE KNOX, IN 46534
Certification Code:DBEW
WBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
Item # 11-14, 15p, 19-20 - Traffic Control

Bid Quote: $20,106.00 Calculate goal achieved? ✓
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
Garrow Inspection Services
Address
209 Quality Ave. Suite 8
New Albany, IN 47150
Telephone
812-725-9961
Pay Item Number
10p
Service Planned:
Non Destructive Testing
Actual Dollar Amount to be paid to IVOSB:$4,004.00

------------------------------------------------------------------

Certified IVOSB Name
Address

Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:

------------------------------------------------------------------

Certified IVOSB Name
Address

Telephone
Pay Item Number
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<tr>
<th>Pay Item Number</th>
<th>Service Planned:</th>
<th>Actual Dollar Amount to be paid to IVOSB:</th>
</tr>
</thead>
</table>

Total Dollar Amount Credited toward IVOSB Goal: $4,004.00  
Total Percentage: 1.69%

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

Company / Bidder Name  
ICC Group Inc / John Mackanin

Title  
President

Email Address  
robhoekstra@icceo.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](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](http://www.in.gov/idoa/2862.htm)

Email questions to:  
[Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov)
INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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

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

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

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

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract’s DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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

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

Project: 150013300ST1
Bid Total: 2,032,785.03
Goal: 9.00% (182,950.65)
Total Entered: 10.08% (204,965.91)

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<tr>
<td>35-1643252</td>
<td>C-TECH CORPORATION INC</td>
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<td>20-2842672</td>
<td>CIRCLE CITY REBAR LLC</td>
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<tr>
<td>13-6731325</td>
<td>JJS CONCRETE CONSTRUCTION LLC</td>
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Errors: Yes  
Page 16
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC
FEIN: 20-2965244
Addr1: 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909
Certification Code: DBEM
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Bid Quote: $73,751.00 Calculate goal achieved? ✓
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC
FEIN: 35-1643252
Addrl: 5300 W 100 N BOGGSTOWN, IN 46110
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
46,47,48,49,50,51,52,53,54,55,59,60,61,62,120,121

Bid Quote: $58,974.19  Calculate goal achieved? ☑
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC
FEIN: 20-2842672
Addr1: 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254
Certification Code: DBEM
DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work:
87, 97

Bid Quote: $32,220.30  Calculate goal achieved? ☑
Name: JJS CONCRETE CONSTRUCTION LLC
FEIN: 13-6731325
Addr: 9149 E 800 N MONTGOMERY, IN 47558
Certification Code: DBE
DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work:
97

Bid Quote: $40,020.42  Calculate goal achieved? ✔
INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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

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

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

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

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract’s DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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

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

Project: 159215600LC6  
Bid Total: 2,994,613.55  
Goal: 12.00% (359,353.63)  
Total Entered: 19.97% (598,000.00)  
Bidder ID: 35-1878024  
Business Name: Ragle, Inc.

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<td>CENTRAL PAINTING INC</td>
<td>No</td>
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ININDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CENTRAL PAINTING INC
FEIN: 35-2019240
Addr1: 13900 LIMERICK DRIVE ST JOHN, IN 46373
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
22, 23

Bid Quote: $598,000.00  Calculate goal achieved? ✓
INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

Project: 159320000ST5  
Bid Total: 630,536.50  
Goal: 12.00% (75,664.38)  
Total Entered: 12.11% (76,344.00)

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<td>No</td>
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<td>46-0892938</td>
<td>CE HUGHES MILLING INC</td>
<td>No</td>
<td>7,461</td>
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<td>20-8448998</td>
<td>INDIANA SIGN &amp; BARRICADE INC</td>
<td>No</td>
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<td>35-1643252</td>
<td>C-TECH CORPORATION INC</td>
<td>No</td>
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<td>35-2023234</td>
<td>CRANE ENVIRONMENTAL SERVICES LLC</td>
<td>No</td>
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Check: 5515289DF5  
Amendment Count:
INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVIER STEEL CORPORATION  
FEIN: 61-1079249  
Addr1: 8017 CATHERINE LANE LOUISVILLE, KY 40222  
Certification Code: DBEM  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:  
32p Furnish and Install Epoxy Reinforcing Steel

Bid Quote: $12,500.00  
Calculate goal achieved? ☑
Name: CE HUGHES MILLING INC
FEIN: 46-0892938
Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
15P, 42P MILLING

Bid Quote: $7,461.00  Calculate goal achieved? ✓
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC
FEIN: 20-8448998
Addr1: 5240 E 25TH ST INDIANAPOLIS, IN 46218
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9P, 48-51, 59, CONSTRUCTION SIGN, MAINTAINING TRAFFIC

Bid Quote: $17,337.00 Calculate goal achieved? ☑
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC
FEIN: 35-1643252
Addr1: 5300 W 100 N BOGGSTOWN, IN 46110
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
11P, 12, 21-24, GUARDRAIL

Bid Quote: $35,216.00 Calculate goal achieved? ☑
Name: CRANE ENVIRONMENTAL SERVICES LLC
FEIN: 35-2023234
Addr1: 4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
14, SWQCP PREPARATION

Bid Quote: $3,830.00 Calculate goal achieved? ✔
INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract’s DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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

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DBE Participation Plan Summary

Project: 140002300ST5
Bid Total: 917,688.35
Goal: 9.00% (82,591.95)
Total Entered: 9.14% (83,852.46)

Bidder ID: 35-1385672
Business Name: Force Construction Company, Inc

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<tr>
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<td>C-TECH CORPORATION INC</td>
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<td>21,962.50</td>
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<tr>
<td>14-1915914</td>
<td>BUSCH LANDSCAPING LLC</td>
<td>No</td>
<td>8,974.00</td>
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<tr>
<td>20-1975228</td>
<td>TRAFFIC CONTROL SPECIALISTS INC</td>
<td>No</td>
<td>4,700.00</td>
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<tr>
<td>46-0892938</td>
<td>CE HUGHES MILLING INC</td>
<td>No</td>
<td>4,015.56</td>
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<tr>
<td>20-8448998</td>
<td>INDIANA SIGN &amp; BARRICADE INC</td>
<td>No</td>
<td>16,551.20</td>
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<td>61-1079249</td>
<td>JAVIER STEEL CORPORATION</td>
<td>No</td>
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<tr>
<td>35-2023234</td>
<td>CRANE ENVIRONMENTAL SERVICES LLC</td>
<td>No</td>
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<td>35-2155873</td>
<td>KINGS TRUCKING &amp; EXCAVATION INC</td>
<td>No</td>
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Errors: No
Page 13
Check: 6D13376AE5
Amendment Count: 2
Name: C-TECH CORPORATION INC  
FEIN: 35-1643252  
Addr1: 5300 W 100 N BOGGSTOWN, IN 46110  
Certification Code: DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:  
Items 30-34, guardrail  
Items 37-38, monuments

Bid Quote: $21,962.50  
Calculate goal achieved? Yes
Name: BUSCH LANDSCAPING LLC  
FEIN: 14-1915914  
Addr1: 5703 N US 421 OSGOOD, IN 47037  
Certification Code: DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:  
Items 41-43, Seeding and sodding  
Item 15, Stormwater management budget

Bid Quote: $8,974.00  
Calculate goal achieved? ✔️
Name: TRAFFIC CONTROL SPECIALISTS INC
FEIN: 20-1975228
Addr1: 1810 W. PACIFIC AVE KNOX, IN 46534
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9p: MOB/DEMOB
61: SRPM's

Bid Quote: $4,700.00  Calculate goal achieved? ✔
IN Indiana Department of Transportation
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN: 46-0892938
Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
21p: Milling, Asphalt 1.5"
22p: Milling, Transition

Bid Quote: $4,015.56   Calculate goal achieved? ✓
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC
FEIN: 20-8448998
Addr1: 5240 E 25TH ST INDIANAPOLIS, IN 46218
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9p: MOB/DEMOB
52-54: Construction signs
55p: Maintenance of Traffic
56-57: barricades
58-60: pavement markings

Bid Quote: $16,551.20    Calculate goal achieved? ☑
Name: JAVIER STEEL CORPORATION  
FEIN: 61-1079249  
Addr1: 8017 CATHERINE LANE LOUISVILLE, KY 40222  
Certification Code: DBEM  
DBE Participation: RC – Race Conscious  
Used As: N – Subcontractor  

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

Item Line Numbers and Description of Work:  
47p: furnish and install reinforcing steel

Bid Quote: $14,659.20  
Calculate goal achieved? ☑
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC
FEIN: 35-2023234
Addr1: 4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
16p: SWQCP Preparation

Bid Quote: $3,990.00  Calculate goal achieved? ✔
INFORMATION OF BUSINESS ENTERPRISE

Name: KINGS TRUCKING & EXCAVATION INC
FEIN: 35-2155873
Addr1: 9804 E COUNTY RD 800 N SEYMOUR, IN 47274
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
14p: hauling only for common excav.

Bid Quote: $9,000.00  Calculate goal achieved? ✔
INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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**DBE Participation Plan Summary**

Project: 170001400ST6  
Bid Total: 146,700.00  
Goal: 7.00% (10,269.00)  
Total Entered: 8.50% (12,476.00)

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<td>83-2828671TATMAN SIMS &amp; PEDIGO CORP</td>
<td>No</td>
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Name: C L S INDUSTRIES INC  
FEIN: 35-1487217  
Addr1: 3960 W STATE ROAD 60 SALEM, IN 47167  
Certification Code: DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
#17, 18p, 19, 20, 21, 23 Temporary Traffic Control, Permanent Traffic Markings, & Raised Pavement Markers

Bid Quote: $7,108.00  Calculate goal achieved? ☑
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP
FEIN: 83-2828671
Addr1: 8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404
Certification Code: DBE
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
#13 Surface Seal

Bid Quote: $5,368.00  Calculate goal achieved? ✅
I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract’s DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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

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

Project: 170036400ST4  
Bid Total: 1,366,551.84  
Goal: 12.00% (163,986.22)  
Total Entered: 12.81% (175,000.00)

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<td>N I SPANOS PAINTING INC</td>
<td>No</td>
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Errors: No  
Page 15

Check: 4643D06E0C  
Amendment Count: 2
Name: N I SPANOS PAINTING INC
FEIN: 35-1778430
Addr1: 1310 WEST 99TH AVE. CROWN POINT, IN 46307
Certification Code: DMW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
item 45, 46 - painting

Bid Quote: $175,000.00 Calculate goal achieved? ✔
INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

**Project:** 150056300ST5  
**Bid Total:** $995,633.74  
**Goal:** 8.00% ($79,650.70)  
**Total Entered:** 8.01% ($79,785.90)

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<td>No</td>
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<td>Yes</td>
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<td>83-2828671</td>
<td>TATMAN SIMS &amp; PEDIGO CORP</td>
<td>No</td>
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<td>No</td>
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<td>35-2023234</td>
<td>CRANE ENVIRONMENTAL SERVICES LLC</td>
<td>No</td>
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INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN: 46-0892938
Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
24 MILLING, TRANSITION
25 MILLING, ASPHALT
65 SURFACE MILLING

Bid Quote: $3,855.26   Calculate goal achieved? ☑
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC
FEIN: 20-2842672
Addr1: 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254
Certification Code: DBEM
DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work:
53 REINFORCING BARS, EPOXY COATED

Bid Quote: $20,260.58  Calculate goal achieved? ☑
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C L S INDUSTRIES INC
FEIN: 35-1487217
Addr1: 3960 W STATE ROAD 60 SALEM, IN 47167
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
33 GUARDRAIL, REMOVE
34 GUARDRAIL MGS TRANS WITH CURB
35 GUARDRAIL MGS TRANS W/O CURB
36 GUARDRAIL, END TREATMENT
66 ROAD CLOSURE SIGN ASSY
67 DETOUR ROUTE MARKER ASSY
68 CONSTRUCTION SIGN, A
69p MAINTAINING TRAFFIC
70 BARRICADE, IIIA
71 BARRICADE, IIIB
72 LINE, PAINT, SOLID, WH 4"
73 LINE, PAINT, SOLID, YELL 4"

Bid Quote: $36,585.06  Calculate goal achieved? ✓
Name: TATMAN SIMS & PEDIGO CORP
FEIN: 83-2828671
Addr1: 8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404
Certification Code: DBE
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
62 SANDBLASTING OF DECK FOR OVERLAY

Bid Quote: $5,995.00  Calculate goal achieved? ✔
Name: TOUGH CUT CONCRETE SERVICES INC  
FEIN: 77-0625581  
Addr1: 301 NORTH WHITE FRANKFORT, IL 60423  
Certification Code: DBE  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:  
63 TRANSVERSE GROOVING

Bid Quote: $9,500.00  
Calculate goal achieved? ✔️
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC
FEIN: 35-2023234
Addr1: 4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
17 SWQCP PREP AND IMPLEMENTATION

Bid Quote: $3,590.00 Calculate goal achieved? ✔
INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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DBE Participation Plan Summary

Project: 170093800ST6  
Bid Total: 507,287.50  
Goal: 12.00% (60,874.50)  
Total Entered: 12.00% (60,880.00)  
Bidder ID: 35-1801998  
Business Name: CLR Inc

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<tr>
<td>20-1093441</td>
<td>EROSION RESOURCES AND SUPPLY INC</td>
<td>Yes</td>
<td>2,880.00</td>
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Name: CENTRAL PAINTING INC
FEIN: 35-2019240
Addr1: 13900 LIMERICK DRIVE ST JOHN, IN 46373
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
23 & 24 Painting bridge

Bid Quote: $58,000.00 Calculate goal achieved? ✓
ININDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: EROSION RESOURCES AND SUPPLY INC
FEIN: 20-1093441
Addr1: 900 NORTH BAKER ROAD BOONVILLE, IN 47610
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:
13 & 21 Supply Geotex... Partial items

Bid Quote: $4,800.00 Calculate goal achieved? ✔
DBE Participation Plan Summary

Project: 160036300ST4  
Bid Total: 1,094,510.63  
Goal: 9.00% (98,505.96)  
Total Entered: 9.20% (100,729.92)

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<tr>
<td>35-1778430</td>
<td>N I SPANOS PAINTING INC</td>
<td>No</td>
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<td>20-2842672</td>
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<td>83-0397597</td>
<td>APEX CONSULTING &amp; SURVEYING</td>
<td>No</td>
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Amendment Count:
Name: TRAFFIC CONTROL SPECIALISTS INC  
FEIN: 20-1975228  
Addr1: 1810 W. PACIFIC AVE KNOX, IN 46534  
Certification Code: DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
10p Mobiization  
33 Barrier Delineator  
56 Construction Sign D  
57 Temp Pavement Mark, Removable 4"  
58 Temp Transvers Pave Mark Removable 24"  
59 Construction Sign A  
60 Construction Sign B  
61p Maintaining Traffic  
65 Line Paint Broken Yellow 4"  
66 Line Paint Solid White 4"  
67 Line Remove  
68 Prismatic Reflector  
69 SPRM, Remove

Bid Quote: $19,596.77  
Calculate goal achieved? ✓
Name: N I SPANOS PAINTING INC  
FEIN: 35-1778430  
Addr1: 1310 WEST 99TH AVE. CROWN POINT, IN 46307  
Certification Code: DMW  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
41  Clean and epoxy coat existing piles  
49  Surface Seal Bridge 1  
70p Sandblast Deck for Overlay

Bid Quote: $46,386.00  
Calculate goal achieved? ☑
Name: CE HUGHES MILLING INC  
FEIN: 46-0892938  
Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130  
Certification Code: DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor  

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

Item Line Numbers and Description of Work:  
22p Milling Transition  
55p Surface Milling  

Bid Quote: $8,001.30  
Calculate goal achieved? [ ]
Name: CIRCLE CITY REBAR LLC
FEIN: 20-2842672
Addr1: 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254
Certification Code: DBEM
DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work:
29p Terminal Joint
43p Reinforcing Bars, Epoxy Coated

Bid Quote: $24,145.85  Calculate goal achieved? ✔
Name: APEX CONSULTING & SURVEYING  
FEIN: 83-0397597  
Addr1: 613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802  
Certification Code: DBEM  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

**Item Line Numbers and Description of Work:**  
15 SWQCP PREP AND IMPLEMENTATION  Plan Development

**Bid Quote:** $2,600.00  
Calculate goal achieved? ✔
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**DBE Participation Plan Summary**

Project: 0501039  
Bid Total: 87,849.50  
Goal: 9.00% (7,906.46)  
Total Entered: 13.35% (11,732.00)

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<td>INDIANA SIGN &amp; BARRICADE INC</td>
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Page 12  
Amendment Count: 1
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC  
FEIN: 20-8448998  
Addr1: 5240 E 25TH ST INDIANAPOLIS, IN 46218  
Certification Code: DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:  
6p mob and demob $500.00  
25 Line thermo Buzz Strip $11,232.00

Bid Quote: $11,732.00 Calculate goal achieved? ✔
INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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DBE Participation Plan Summary

Project: 14016840LC5  
Bid Total: 1,727,000.00  
Goal: 12.00% (207,240.00)  
Total Entered: 12.69% (219,138.00)

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<td>26-2944665</td>
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<td>06-1733211</td>
<td>NATURAL CONSTRUCTION INC</td>
<td>No</td>
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<td>139,638.00</td>
<td>Yes</td>
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<td>26-3348631</td>
<td>CMG TRUCKING INC</td>
<td>No</td>
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<td>36,500.00</td>
<td>Yes</td>
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INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC
FEIN: 20-8448998
Addr1: 5240 E 25TH ST INDIANAPOLIS, IN 46218
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
Item 9 Partial
Item 77-82
Items 105-109

Bid Quote: $38,000.00 Calculate goal achieved? ✓
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC
FEIN: 26-2944665
Addr1: 8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
Item 14 Partial

Bid Quote: $5,000.00  Calculate goal achieved? Yes
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: NATURAL CONSTRUCTION INC
FEIN: 06-1733211
Addr1: 3793 US 40 GREENFIELD, IN 46140
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
Partial Item 9
Item 34
Items 42-43

Bid Quote: $139,638.00  Calculate goal achieved? ✔
Name: CMG TRUCKING INC
FEIN: 26-3348631
Addr1: 7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334
Certification Code: DMW
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
Items 11, 12, 15, 17, 22-28, 33, 38, 39, 41, 45, 54-58
All Partial Hauling

Bid Quote: $36,500.00  Calculate goal achieved? ☑
I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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

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

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

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

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract’s DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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

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

Project: 150001900ST5
Bid Total: 164,489.44
Goal: 8.00% (13,159.16)
Total Entered: 10.26% (16,871.71)

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<td>No</td>
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Bidder ID: 31-1323837
Business Name: Sunesis Construction Co
Name: JJS CONCRETE CONSTRUCTION LLC  
FEIN:13-6731325  
Addr1:9149 E 800 N MONTGOMERY, IN 47558  
Certification Code:DBE  
DBE Participation: RC - Race Conscious  
Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work:
55—culvert, wingwall, headwall, and footer manufacturer and supplier.

Bid Quote: $16,871.71  Calculate goal achieved? ☑
INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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I 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 beyond what is necessary to meet the contract’s DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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

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

Project: 150014100ST1  
Bid Total: 1,335,366.14  
Goal: 12.00% (160,243.94)  
Total Entered: 12.35% (164,953.25)

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<td>13-6731325</td>
<td>JJS CONCRETE CONSTRUCTION LLC</td>
<td>No</td>
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<td>Yes</td>
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<td>35-2057096</td>
<td>KAREN HAAN INC</td>
<td>No</td>
<td>26,600.00</td>
<td>Yes</td>
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</table>
Name: B & B CONTRACTING & SUPPLY LLC
FEIN: 48-1292045
Addr1: 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
62-67 Temp Pvmnt Markings 7 Const Signs
70-72 Pvmnt Markings

Bid Quote: $21,353.25 Calculate goal achieved? ✔
ININDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC
FEIN: 13-6731325
Addr1: 9149 E 800 N MONTGOMERY, IN 47558
Certification Code: DBE
DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work:
56 & 61 Box Culvert and wings

Bid Quote: $117,000.00 Calculate goal achieved? ✔
INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: KAREN HAAN INC  
FEIN: 35-2057096  
Addr1: 1825 S HADLEY ROAD FORT WAYNE, IN 46804  
Certification Code: DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:  
49 Field Office

Bid Quote: $26,600.00  
Calculate goal achieved? ✅
INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION  

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

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

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

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If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.  

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract’s DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.  

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

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

Project: 159234500LC3
Bid Total: 22,108,713.57
Goal: 8.00% (1,768,697.09)
Total Entered: 8.02% (1,772,455.00)

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

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<td>No</td>
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<td>Yes</td>
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<td>83-0397597</td>
<td>APEX CONSULTING &amp; SURVEYING</td>
<td>No</td>
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<td>20-1906202</td>
<td>C JS INC</td>
<td>No</td>
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<td>DWD COMPANY LLC</td>
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<td>46-2330577</td>
<td>KINGDOM STEEL LLC</td>
<td>No</td>
<td>144,949.00</td>
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<td>83-2828671</td>
<td>TATMAN SIMS &amp; PEDIGO CORP</td>
<td>No</td>
<td>66,574.00</td>
<td>Yes</td>
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<tr>
<td>81-1349216</td>
<td>WHITEHEAD CONSTRUCTION, INC.</td>
<td>No</td>
<td>420,734.00</td>
<td>Yes</td>
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Page 25
Check: 87643ADFA2
Amendment Count: 3
Name: VICTORY TRUCKING & SUPPLY INC  
FEIN: 20-4726963  
Addr1: 3330 TAYLOR STREET FORT WAYNE, IN 46802  
Certification Code: DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor  

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

Item Line Numbers and Description of Work:  
277p, 296, 297 epoxy pavement markings

Bid Quote: $9,698.00  
Calculate goal achieved? ☑
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING
FEIN: 83-0397597
Addr1: 613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802
Certification Code: DBEM
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
20 SWQCP design and inspection

Bid Quote: $50,500.00  Calculate goal achieved?  ✓
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C JS INC
FEIN: 20-1906202
Addr1: 51 W RAYMOND STREET INDIANAPOLIS, IN 46225
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:

Bid Quote: $540,000.00  Calculate goal achieved?  ✔
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: DWD COMPANY LLC
FEIN: 81-4047892
Addr1: 1916 OLD STATE ROAD 37 GREENWOOD, IN 46143
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:

Bid Quote: $540,000.00  Calculate goal achieved? ✔
Name: KINGDOM STEEL LLC  
FEIN: 46-2330577  
Addr1: 6122 REDCOACH COURT INDIANAPOLIS, IN 46250  
Certification Code: DBEM  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:  
98p, 99p rebar installation

Bid Quote: $144,949.00  Calculate goal achieved? ☑
Name: TATMAN SIMS & PEDIGO CORP  
FEIN: 83-2828671  
Addr1: 8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404  
Certification Code: DBE  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
110, 111

Bid Quote: $66,574.00  Calculate goal achieved? ✓
Name: WHITEHEAD CONSTRUCTION, INC.
FEIN: 81-1349216
Addr1: 2933 MEYER ROAD FORT WAYNE, IN 46803
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
57, 103-106, 277p

Bid Quote: $420,734.00   Calculate goal achieved? ✔
INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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Errors: No
Page 11
Check: DF2E11ABCF
Amendment Count: 1
TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT’s Economic Opportunity Section, Central Office.

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### DBE Participation Plan Summary

**Project:** 160060500LC1  
**Bid Total:** $1,195,000.00  
**Goal:** 14.00% (167,300.00)  
**Total Entered:** 14.10% (168,500.00)

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<td>NATURAL CONSTRUCTION INC</td>
<td>No</td>
<td>150,000.00</td>
<td>Yes</td>
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<tr>
<td>26-3348631</td>
<td>CMG TRUCKING INC</td>
<td>No</td>
<td>18,500.00</td>
<td>Yes</td>
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Bidder ID: 35-1151771  
Business Name: Calumet Civil Contractors, Inc.
INFORMATION OF DISADVANTAGED BUSINESS ENTERPRISES

Name: NATURAL CONSTRUCTION INC
FEIN: 06-1733211
Addr1: 3793 US 40 GREENFIELD, IN 46140
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
8, 27, 34, 35 all partial

Bid Quote: $150,000.00  Calculate goal achieved? ✔
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC
FEIN: 26-3348631
Addr1: 7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334
Certification Code: DMW
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
9-15,16,19,24,25,27,34,35,41,60,62,63,65 all partial

Bid Quote: $18,500.00  Calculate goal achieved?  ✔
ININDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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## DBE Participation Plan Summary

Project: 159313300ST6  
Bid Total: 434,438.90  
Goal: 11.00% (47,788.28)  
Total Entered: 11.00% (47,790.00)

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<td>20-1093441</td>
<td>EROSION RESOURCES AND SUPPLY INC</td>
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<td>46-0808530</td>
<td>A1 EXCAVATING LLC</td>
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Amendment Count:
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC  
FEIN: 13-6731325  
Addr1: 9149 E 800 N MONTGOMERY, IN 47558  
Certification Code: DBE  
DBE Participation: RC - Race Conscious  
Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work: 
item #51 partial manufacture and deliver precast concrete boxes (partial item)

Bid Quote: $42,660.00  Calculate goal achieved? ✅
Name: DWD COMPANY LLC
FEIN: 81-4047892
Addr1: 1916 OLD STATE ROAD 37 GREENWOOD, IN 46143
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
item #28 partial pavement milling

Bid Quote: $2,500.00 Calculate goal achieved? ✔
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: EROSION RESOURCES AND SUPPLY INC
FEIN: 20-1093441
Addr1: 900 NORTH BAKER ROAD BOONVILLE, IN 47610
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:
item #15 partial, #16 partial, item #19 partial, item #24 partial and #45 partial. Supply geotextile products

Bid Quote: $2,800.00   Calculate goal achieved? ✔
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: A1 EXCAVATING LLC
FEIN:46-0808530
Addr1:1221 COBB LANE SPRINGVILLE, IN 47482
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
Item #18 partial... Hauling

Bid Quote: $950.00  Calculate goal achieved? ☑
INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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

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

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

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

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract’s DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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

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

Project: 170272400ST2
Bid Total: 2,020,000.00
Goal: 11.00% (222,200.00)
Total Entered: 11.02% (222,633.97)

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<td>CE HUGHES MILLING INC</td>
<td>No</td>
<td>93,000.00</td>
<td>Yes</td>
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<td>35-1978423</td>
<td>MONTGOMERY TRUCKING INC OF INDIANA</td>
<td>No</td>
<td>48,600.00</td>
<td>Yes</td>
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Bidder ID: 35-0918397
Business Name: Rieth-Riley Construction Co., I
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING
FEIN: 83-0397597
Addr1: 613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802
Certification Code: DBEM
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
1p - Construction Engineering
27 - Stormwater Management Plan

Bid Quote: $11,340.00 Calculate goal achieved? ✓
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC
FEIN: 20-1975228
Addr1: 1810 W. PACIFIC AVE KNOX, IN 46534
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
1p - Construction Engineering/Layout
10p - Mobilization
67, 68, 69, 115 thru 126 - Pavement Markings
66, 70, 71, 72, 73p, 74, 75, 76, 78 - Traffic Signs and MOT
128 - Snowplowable raised pvmt markers

Bid Quote: $69,693.97  Calculate goal achieved? ✓
Name: CE HUGHES MILLING INC
FEIN: 46-0892938
Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
10p - Mobilization
35p, 36p, 37p - Milling

Bid Quote: $93,000.00  Calculate goal achieved? ✓
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MONTGOMERY TRUCKING INC OF INDIANA
FEIN: 35-1978423
Addr1: 233 NW PASSAGE TRAIL FORT WAYNE, IN 46825
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
35p, 36p - Hauling for patching

Bid Quote: $48,600.00  Calculate goal achieved? ✅
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 have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract’s DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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

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

**Project:** 190130900ST3  
**Bid Total:** $8,502,878.09  
**Goal:** 8.00% ($680,230.25)  
**Total Entered:** 8.01% ($680,966.93)

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

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<td>KAREN HAAN INC</td>
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<td>TRAFFIC CONTROL SPECIALISTS INC</td>
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<td>215,658.48</td>
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<td>27-1337557</td>
<td>SHOSHONE TRUCKING LLC</td>
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<td>90-0690005</td>
<td>TC ELECTRIC INC</td>
<td>No</td>
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Page 13  
Amendment Count: 2
ININDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING
FEIN: 83-0397597
Addr1: 613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802
Certification Code: DBEM
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
1p - Construction Engineering

Bid Quote: $7,700.00 Calculate goal achieved? ✔️
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: KAREN HAAN INC
FEIN: 35-2057096
Addr1: 1825 S HADLEY ROAD FORT WAYNE, IN 46804
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
28 - Field Office
29 - Computer System Equipment
30 - Computer System

Bid Quote: $16,435.00  Calculate goal achieved?  ✔
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC
FEIN: 20-1975228
Addr1: 1810 W. PACIFIC AVE KNOX, IN 46534
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9p - Mob. and Demob.
31 - Const. Sign A
32 - Const. Sign B
33p - Maintaining Traffic
36 - Line Thermo. Solid White 4 in
37 - Line Multi Solid White 4 in
38 - Line Multi Solid Yellow 4 in
39 - Line Multi Broken Yellow 4 in
40 - Trans Mark Multi Stop White 24 in
41 - Pavement Marking Multi
42 - Pavement MSG Mark Arrow
43 - Grooving for Pave. Markings
44 - Line Thermo Broken Yellow 4 in
45 - Line Thermo Solid Yellow 4 in
46 RPM Remove
47 RPM
48p - Milled Corr. Sinusoidal

Bid Quote: $215,658.48   Calculate goal achieved? ✓
Name: SHOSHONE TRUCKING LLC
FEIN:27-1337557
Addr1:1525 WEST HOOSIER BOULEVARD PERU, IN 46970
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
12p - Hauling HMA Patching
13p - Hauling Milling 2 in
17p - Hauling QC QA HMA Surface 12.5mm

Bid Quote: $431,598.70 Calculate goal achieved? ✔
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TC ELECTRIC INC
FEIN: 90-0690005
Addr1: 2817 W 100 S FRANKLIN, IN 46131
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9p - Mob and Demob
34 - Signal Cable Loop 14 GA
35 - Saw Cut for Loop and Sealant

Bid Quote: $9,574.75   Calculate goal achieved? 

Errors: No
Page 18
Check: A8D807CDE0
Amendment Count: 2
INDIANA DEPARTMENT OF TRANSPORTATION

DEBE AFFIRMATIVE ACTION CERTIFICATION

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

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If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract’s DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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

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

Project: 190131100ST3  
Bid Total: 1,762,610.70  
Goal: 8.00% (141,008.86)  
Total Entered: 8.06% (142,000.00)

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<td>20,000.00</td>
<td>Yes</td>
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<td>20-8448998</td>
<td>INDIANA SIGN &amp; BARRICADE INC</td>
<td>No</td>
<td>28,000.00</td>
<td>Yes</td>
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<td>35-2156279</td>
<td>MAC TRUCKING INC</td>
<td>No</td>
<td>94,000.00</td>
<td>Yes</td>
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Bidder ID: 35-1917625  
Business Name: Milestone Contractors, L.P.
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC
FEIN: 20-1975228
Addr1: 1810 W. PACIFIC AVE KNOX, IN 46534
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9P, 18P, 32, 33 - Mobilization, Milled HMA Corrugations, Snowplowable Markers Remove, Snowplowable Markers

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

Errors: No
Page 13
Check: 41F39A93E1
Amendment Count: 1
Name: INDIANA SIGN & BARRICADE INC  
FEIN: 20-8448998  
Addr1: 5240 E 25TH ST INDIANAPOLIS, IN 46218  
Certification Code: DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor  

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

Item Line Numbers and Description of Work:  

Bid Quote: $28,000.00  
Calculate goal achieved? ☑
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MAC TRUCKING INC
FEIN: 35-2156279
Addr1: 1116 N W 5TH RICHMOND, IN 47374
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
10P, 11P - Subgrade Treatment, HMA Patching

Bid Quote: $94,000.00  Calculate goal achieved? ✅
INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract’s DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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

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**DBE Participation Plan Summary**

Project: 190131200ST3  
Bid Total: 957,293.50  
Goal: 6.00% (57,437.61)  
Total Entered: 6.00% (57,438.00)

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<td>NASH &amp; SON TRUCKING COMPANY INC</td>
<td>No</td>
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<td>Yes</td>
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Check: 2330D14002  
Amendment Count: 1
Name: NASH & SON TRUCKING COMPANY INC  
FEIN: 44-5105376  
Addr1: 1608 S JEFFERSON MUNCIE, IN 47302  
Certification Code: DBE  
DBE Participation: RC - Race Conscious  
Used As: N - Lease

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

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

Bid Quote: $57,438.00  
Calculate goal achieved? ☑
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 and agree that the submission of a blank certification shall cause my bid to be rejected.

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

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract’s DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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

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

Project: 190143400ST2
Bid Total: 1,964,234.00
Goal: 7.00% (137,496.38)
Total Entered: 7.17% (140,804.00)

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<tr>
<td>20-4726963</td>
<td>VICTORY TRUCKING &amp; SUPPLY INC</td>
<td>No</td>
<td>140,804.00</td>
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<td>Yes</td>
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Errors: No
Check: BC24CEC5AB
Page 11
Name: VICTORY TRUCKING & SUPPLY INC
FEIN: 20-4726963
Addr1: 3330 TAYLOR STREET FORT WAYNE, IN 46802
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
12, 15, Temporary Traffic Control

Bid Quote: $140,804.00 Calculate goal achieved? ✓
I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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

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

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If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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

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

**Project:** 190137300ST2  
**Bid Total:** $998,493.00  
**Goal:** 8.00% ($79,879.44)  
**Total Entered:** 8.01% ($80,000.00)

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<tr>
<td>20-4726963</td>
<td>VICTORY TRUCKING &amp; SUPPLY INC</td>
<td>No</td>
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<td>$80,000.00</td>
<td>Yes</td>
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</table>
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC
FEIN: 20-4726963
Addr1: 3330 TAYLOR STREET FORT WAYNE, IN 46802
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
8p, Temporary Traffic Control

Bid Quote: $80,000.00 Calculate goal achieved? ✓
I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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

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

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

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

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract’s DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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

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

Project: 190145000ST3  
Bid Total: 1,535,705.00  
Goal: 12.00% (184,284.60)  
Total Entered: 25.34% (389,094.00)

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<tr>
<td>20-8448998</td>
<td>INDIANA SIGN &amp; BARRICADE INC</td>
<td>No</td>
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<td>389,094.00</td>
<td>Yes</td>
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**Errors:** No  
**Check:** A708DD76C8  
**Page:** 12  
**Amendment Count:** 3
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC
FEIN: 20-8448998
Addr1: 5240 E 25TH ST INDIANAPOLIS, IN 46218
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
7p, 17-23, 24p, 25, 27 Signs, Lines, Barricade and Port Changeable Message Sign

Bid Quote: $389,094.00 Calculate goal achieved? ✓
INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

Project: 160216500ST5  
Bid Total: 4,091,000.00  
Goal: 12.00% (490,920.00)  
Total Entered: 12.03% (492,000.00)

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<td>No</td>
<td>442,000.00</td>
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<tr>
<td>20-1975228</td>
<td>TRAFFIC CONTROL SPECIALISTS INC</td>
<td>No</td>
<td>50,000.00</td>
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Bidder ID: 35-1917625  
Business Name: Milestone Contractors, L.P.
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: COLUMBUS TRANSPORT INC
FEIN: 35-1716753
Addr1: 5055 LONG ROAD COLUMBUS, IN 47203
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:

Bid Quote: $442,000.00  Calculate goal achieved? √
INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC  
FEIN: 20-1975228  
Addr1: 1810 W. PACIFIC AVE KNOX, IN 46534  
Certification Code: DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:  
Items: 9P, 30, 59, 60; Milled Corrugations & RPMs

Bid Quote: $50,000.00  
Calculate goal achieved? ✔
INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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DBE Participation Plan Summary

Project: 159237200ST6  
Bid Total: 14,229,922.00  
Goal: 10.00% (1,422,992.20)  
Total Entered: 10.00% (1,423,049.80)  

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

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<tr>
<td>20-1975228</td>
<td>TRAFFIC CONTROL SPECIALISTS INC</td>
<td>No</td>
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<tr>
<td>35-1643252</td>
<td>C-TECH CORPORATION INC</td>
<td>No</td>
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<tr>
<td>44-5105376</td>
<td>NASH &amp; SON TRUCKING COMPANY INC</td>
<td>No</td>
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Page 15
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC
FEIN: 20-1975228
Addr1: 1810 W. PACIFIC AVE KNOX, IN 46534
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9p, 53, 54, 94-- Milled corrugations and Raised Pavement Markers

Bid Quote: $61,879.60  Calculate goal achieved? ✔
Name: C-TECH CORPORATION INC  
FEIN: 35-1643252  
Addr: 5300 W 100 N BOGGSTOWN, IN 46110  
Certification Code: DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 
48-51, 77P-- GUARDRAIL AND CZ UNITS ON TEMPORARY BARRIER WALL

Bid Quote: $427,070.20  
Calculate goal achieved? ✔
Name: NASH & SON TRUCKING COMPANY INC
FEIN: 44-5105376
Addr1: 1608 S JEFFERSON MUNCIE, IN 47302
Certification Code: DBE
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:

Bid Quote: $934,100.00  Calculate goal achieved? ✔
I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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### DBE Participation Plan Summary

- **Project:** 159283000ST1  
  **Bid Total:** $5,061,945.19  
  **Goal:** 9.00% (455,575.07)  
  **Total Entered:** 9.01% (456,150.92)

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<td>No</td>
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<td>C-TECH CORPORATION INC</td>
<td>No</td>
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<td>CRANE ENVIRONMENTAL SERVICES LLC</td>
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<td>No</td>
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<td>20-8448998</td>
<td>INDIANA SIGN &amp; BARRICADE INC</td>
<td>No</td>
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<tr>
<td>20-1975228</td>
<td>TRAFFIC CONTROL SPECIALISTS INC</td>
<td>No</td>
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<td>82-4139743</td>
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<td>82-4470675</td>
<td>ELLE-J TRUCKING INC</td>
<td>No</td>
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**Errors:** No  
**Check:** 2D9AE31153  
**Page:** 14  
**Amendment Count:**
Name: BUSCH LANDSCAPING LLC  
FEIN: 14-1915914  
Addr1: 5703 N US 421 OSGOOD, IN 47037  
Certification Code: DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
42, 44 - Seed, Sod, Erosion Control

Bid Quote: $19,460.00  Calculate goal achieved? ✓
Name: C-TECH CORPORATION INC
FEIN: 35-1643252
Addr1: 5300 W 100 N BOGGSTOWN, IN 46110
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
16, 32, 33, 34, 35, 41, 66, Guardrail, Mailbox

Bid Quote: $10,395.00  Calculate goal achieved? ✔
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC
FEIN: 35-2023234
Addr1: 4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
18, Stormwater Quality Control Plan

Bid Quote: $4,540.00  Calculate goal achieved? ✅
Name: CE HUGHES MILLING INC  
FEIN: 46-0892938  
Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130  
Certification Code: DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:  
23, 24, Milling

Bid Quote: $46,898.88  
Calculate goal achieved? ✔
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC
FEIN: 20-8448998
Addr1: 5240 E 25TH ST INDIANAPOLIS, IN 46218
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
13, 54, 55, 60-64, 70-72, 76-78, Traffic Control

Bid Quote: $97,697.04  Calculate goal achieved? ☑
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC
FEIN: 20-1975228
Addr1: 1810 W. PACIFIC AVE KNOX, IN 46534
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
13, 79, Markers

Bid Quote: $6,160.00  Calculate goal achieved? ✔
Name: CORYSTONE LLC
FEIN: 82-4139743
Addr1: 2800 POPLAR STREET, SUITE 7w TERRE HAUTE, IN 47803
Certification Code: DBE
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
21-26, Hauling

Bid Quote: $100,000.00  Calculate goal achieved? ☑
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: ELLE-J TRUCKING INC
FEIN: 82-4470675
Addr1: 1754 EAST S.R. 163, STE B CLINTON, IN 47842
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
21-26, Hauling

Bid Quote: $171,000.00 Calculate goal achieved? ✔
I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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

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

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

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

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract’s DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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

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

Project: 150033600ST5
Bid Total: 20,355,197.09
Goal: 9.00% (1,831,967.74)
Total Entered: 9.03% (1,838,537.50)

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<td>No</td>
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<td>CE HUGHES MILLING INC</td>
<td>No</td>
<td>520,000.00</td>
<td>Yes</td>
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Errors: No
Call: 395
Page 15
Amendment Count: 1
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: VEACH TRUCKING INC
FEIN:31-1241177
Addr1:1072 CALIFORNIA PIKE BEAVER, OH 45613
Certification Code:DBE
DBE Participation: RC - Race Conscious
Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:
21P HMA PATCHING, TYPE D
22P HMA PATCHING, TYPE D , SHOULDER STRENGTHENING AND
27P QC/QA-HMA, 3, 70, SURFACE, 9.5 mm
28P QC/QA-HMA, 4, 76, SURFACE, 9.5 mm

Bid Quote: $1,935,375.00  Calculate goal achieved? ✓
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: VEACH TRUCKING INC
FEIN: 31-1241177
Addr1: 1072 CALIFORNIA PIKE BEAVER, OH 45613
Certification Code: DBE
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
21P HMA PATCHING, TYPE D
22P HMA PATCHING, TYPE D, SHOULDER STRENGTHENING AND
27P QC/QA-HMA, 3, 70, SURFACE, 9.5 mm
28P QC/QA-HMA, 4, 76, SURFACE, 9.5 mm

Bid Quote: $157,312.50  Calculate goal achieved?  

Check: 2738F7552B
Page 17
Amendment Count: 1
Name: CE HUGHES MILLING INC  
FEIN: 46-0892938  
Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130  
Certification Code: DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:  
22P HMA PATCHING, TYPE D , SHOULDER STRENGTHENING AND 15,650.000  
23P MILLING, ASPHALT, 1 1/2 IN. 667,916.000  
24P MILLING, TRANSITION 400.000  
25P MILLING, APPROACH 3,145.000

Bid Quote: $520,000.00  
Calculate goal achieved? ✔
INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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**DBE Participation Plan Summary**

Project: 170125100ST5  
Bid Total: 4,957,873.90  
Goal: 10.00% (495,787.39)  
Total Entered: 10.01% (496,290.38)  

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<td>ENGEL MAN TRUCKING INC</td>
<td>No</td>
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<td>46-0892938</td>
<td>CE HUGHES MILLING INC</td>
<td>No</td>
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<tr>
<td>20-2965244</td>
<td>HIGHWAY SAFETY SERVICES INC</td>
<td>Yes</td>
<td>48,712.78</td>
<td>Yes</td>
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INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC
FEIN: 35-1643252
Addr1: 5300 W 100 N BOGGSTOWN, IN 46110
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
#25 Monument

Bid Quote: $8,295.00 Calculate goal achieved? ✔
Name: ENGEL MAN TRUCKING INC  
FEIN: 27-0731449  
Addr1: 7408 N TREE FARM ROAD SOLSBERRY, IN 47459  
Certification Code: DBE  
DBE Participation: RC - Race Conscious  
Used As: N - Lease

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

Item Line Numbers and Description of Work:  
#10-16, 18, 21, 24 (All Partials) Trucking

Bid Quote: $358,000.00  
Calculate goal achieved? ✔
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN: 46-0892938
Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
#14-16 (all partials) Millings

Bid Quote: $81,282.60 Calculate goal achieved? ✔
IN HoA LANGUAGE OT  RANSTOAT RNTION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC
FEIN: 20-2965244
Addr1: 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909
Certification Code: DBEM
DBE Participation: RC - Race Conscious
Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:
Gridlock Supplier (all partials)
#34, 35, 40, 43, 44, 45 & 47

Bid Quote: $81,187.97  Calculate goal achieved?  

Errors: No
Check: 0F68DC6680
Page 17
Amendment Count:
I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified DBEs to participate in this contract as subcontractors, lessors, or suppliers of materials or services.

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DBE Participation Plan Summary

Project: 170024600ST2  
Bid Total: 6,757,844.00  
Goal: 12.00% (810,941.28)  
Total Entered: 12.01% (811,293.50)

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<td>35-2057096</td>
<td>KAREN HAAN INC</td>
<td>No</td>
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<tr>
<td>35-1643252</td>
<td>C-TECH CORPORATION INC</td>
<td>No</td>
<td>113,246.50</td>
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<tr>
<td>46-4371829</td>
<td>LCK TRUCKING LLC</td>
<td>No</td>
<td>468,000.00</td>
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</table>
Name: CE HUGHES MILLING INC
FEIN: 46-0892938
Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
30p, 31p, 32p, 33p, 34p

Bid Quote: $200,000.00 Calculate goal achieved? ✔
IN THE BOX BELOW, ENTER THE LINE NUMBERS AND DESCRIPTION OF THE WORK. DESIGNATE PARTIAL LINE ITEMS BY ADDING A "P" TO THE END OF THE LINE NUMBER, SUCH AS "72P".

ITEM LINE NUMBERS AND DESCRIPTION OF WORK:
81, 82, 86 - 89, 91, 92

BID QUOTE: $30,047.00  CALCULATE GOAL ACHieved? ✔
ININDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC
FEIN: 35-1643252
Addr1: 5300 W 100 N BOGGSTOWN, IN 46110
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
20, 45-50, 52, 62, 63p, 64p

Bid Quote: $113,246.50  Calculate goal achieved? ☑
Indiana Department of Transportation
Disadvantaged Business Enterprises

Name: LCK Trucking LLC
FEIN: 46-4371829
Addr1: 1171 E 400N Hartford City, IN 47348
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
36p, 37p

Bid Quote: $468,000.00  Calculate goal achieved? ✔
Letting: 190710

07/10/2019 10:00:00 AM

Indiana Department of Transportation

Contract ID: RS-41879-A

Call: 421

Contract Number RS-41879-A

Contract Bid Amount $3,440,667.05

DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

**Project:** 150015500ST1  
**Bid Total:** 3,440,667.05  
**Goal:** 8.00% (275,253.36)  
**Total Entered:** 8.28% (285,000.00)

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<td>35-1643252</td>
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<td>No</td>
<td></td>
<td>27,650.00</td>
<td>Yes</td>
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<td>20-2965244</td>
<td>HIGHWAY SAFETY SERVICES INC</td>
<td>No</td>
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<td>80,810.16</td>
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**Bidder ID:** 35-0918397  
**Business Name:** Rieth-Riley Construction Co., Inc.

Errors: No  
Check: 994030FC0A  
Page 12  
Amendment Count: 1
Name: J & J WILLIAMS TRUCKING LLC
FEIN: 45-2826374
Addr1: 7471 N 300 E BATTLEGROUND, IN 47920
Certification Code: DBEM
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
10P  HMA PATCHING TYPE B  HAULING
28P  QCQA HMA 2 64 SURFACE  HAULING
34P  HMA FOR APPROACHES  HAULING

Bid Quote: $285,000.00  Calculate goal achieved? ☑
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC
FEIN: 35-1643252
Addr1: 5300 W 100 N BOGGSTOWN, IN 46110
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
35P  MONUMENT B
36P  CASTING ADJ TO GRADE MONUMENT
37P  MONUMENT SECTION CORNER

Bid Quote: $27,650.00  Calculate goal achieved? ☐
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC
FEIN: 20-2965244
Addr1: 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909
Certification Code: DBEM
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
8P MOBILIZATION DEMOBILIZATION
12 CONST SIGN C
13 TEMPORARY PVMT MAKING 4 IN
15 CONST SIGN A
16P MAINTAINING TRAFFIC
17 LINE PAINT BROKEN YELLOW 4IN
18 LINE PAINT SOLID WHITE 4 IN
19 LINE PAINT SOLID YELLOW 4 IN
20 RETRO REFLECT TEST
21 PVMT MESSAGE MARKING WORD RXR
44 TRANSV MAKRING THERMO STOP LINE
45 SNOWPLOWABLE RPM REMOVE

Bid Quote: $80,810.16 Calculate goal achieved? ☐
INDIANA DEPARTMENT OF TRANSPORTATION
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I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract’s DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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

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

Project: 190051600ST2  
Bid Total: 923,160.00  
Goal: 12.00% (110,779.20)  
Total Entered: 12.01% (110,873.33)

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<td>No</td>
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<td>83-0397597</td>
<td>APEX CONSULTING &amp; SURVEYING</td>
<td>No</td>
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<td>46-0892938</td>
<td>CE HUGHES MILLING INC</td>
<td>No</td>
<td>30,000.00</td>
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<td>Yes</td>
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<tr>
<td>46-4371829</td>
<td>LCK TRUCKING LLC</td>
<td>No</td>
<td>47,600.00</td>
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Check: 084BFF1A75  
Page 12  
Amendment Count:
ININDIA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC
FEIN: 20-1975228
Addr1: 1810 W. PACIFIC AVE KNOX, IN 46534
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9p, 20, 21, 29, 30, 31, 32, 33

Bid Quote: $29,153.33 Calculate goal achieved? ✓
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING
FEIN: 83-0397597
Addr1: 613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802
Certification Code: DBEM
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
1p

Bid Quote: $4,120.00  Calculate goal achieved? ☑
Name: CE HUGHES MILLING INC  
FEIN: 46-0892938  
Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130  
Certification Code: DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor  

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

Item Line Numbers and Description of Work:  
11p  

Bid Quote: $30,000.00  
Calculate goal achieved? ☑
Name: LCK TRUCKING LLC  
FEIN: 46-4371829  
Addr1: 1171 E 400N HARTFORD CITY, IN 47348  
Certification Code: DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Lease

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

Item Line Numbers and Description of Work:
11p

Bid Quote: $47,600.00  Calculate goal achieved? ✓
INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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DBE Participation Plan Summary

Project: 190053500ST6
Bid Total: 2,786,809.77
Goal: 7.00% (195,076.68)
Total Entered: 7.03% (195,870.75)

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

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<td>CE HUGHES MILLING INC</td>
<td>No</td>
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<td>Yes</td>
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<tr>
<td>61-1398545</td>
<td>MESSIER &amp; ASSOCIATES INC</td>
<td>No</td>
<td>92,000.00</td>
<td>Yes</td>
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Errors: No
Page 13
Check: 474169BC18
Amendment Count: 1
Name: CE HUGHES MILLING INC
FEIN: 46-0892938
Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
14p, 15p, 16p: Milling

Bid Quote: $103,870.75 Calculate goal achieved? ✔
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MESSIER & ASSOCIATES INC
FEIN: 61-1398545
Addr1: 10412 WORTHINGTON LANE PROSPECT, KY 40059
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
14p, 15p, 16p, 17p, 18p: Milling and HMA Hauling

Bid Quote: $92,000.00 Calculate goal achieved? ✓
INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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DBE Participation Plan Summary

Project: 190052500ST1  
Bid Total: 8,381,347.88  
Goal: 7.00% (586,694.35)  
Total Entered: 7.15% (599,000.00)

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<td>No</td>
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<tr>
<td>45-2826374</td>
<td>J &amp; J WILLIAMS TRUCKING LLC</td>
<td>No</td>
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<tr>
<td>59-3799890</td>
<td>BIBBS HAULING LLC</td>
<td>No</td>
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<td>Yes</td>
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Page 13  
Amendment Count: 1
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC
FEIN: 20-2965244
Addr1: 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909
Certification Code: DBEM
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
12p, 34-38, 39p, 40, 44-52
Partial Mob, Const Signs, TPM, Partial MOT, and Striping

Bid Quote: $569,000.00 Calculate goal achieved? ✓
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: J & J WILLIAMS TRUCKING LLC
FEIN: 45-2826374
Addr1: 7471 N 300 E BATTLEGROUND, IN 47920
Certification Code: DBEM
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
16p, 17p, 23p

Misc. hauling for patching items

Bid Quote: $15,000.00  Calculate goal achieved? ✓
ININDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: BIBBS HAULING LLC
FEIN: 59-3799890
Addr1: 4937 EAST 41ST STREET INDIANAPOLIS, IN 47226
Certification Code: DBEM
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
16p, 17p, 23p

Misc. hauling for patching items

Bid Quote: $15,000.00  Calculate goal achieved? ✅
INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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DBE Participation Plan Summary

Project: 190052600ST1
Bid Total: 620,700.00
Goal: 10.00% (62,070.00)
Total Entered: 10.15% (63,021.00)

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

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<td>20-1975228</td>
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<td>No</td>
<td>16,421.00</td>
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<tr>
<td>44-5105376</td>
<td>NASH &amp; SON TRUCKING COMPANY INC</td>
<td>No</td>
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Check: 21BF7CC69C
Amendment Count:
Name: TRAFFIC CONTROL SPECIALISTS INC
FEIN: 20-1975228
Addr1: 1810 W. PACIFIC AVE KNOX, IN 46534
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9P Mobilization, 15P Milled HMA Corrugations

Bid Quote: $16,421.00  Calculate goal achieved? ✓
Name: NASH & SON TRUCKING COMPANY INC
FEIN: 44-5105376
Addr1: 1608 S JEFFERSON MUNCIE, IN 47302
Certification Code: DBE
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
10P & 11P Material Hauling

Bid Quote: $46,600.00  Calculate goal achieved? ✔
INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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## DBE Participation Plan Summary

Project: 160099900LC3  
Bid Total: 160,710.60  
Goal: 6.00% (9,642.64)  
Total Entered: 6.19% (9,944.50)

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<td>35-1610880</td>
<td>MASTER ENTERPRISES</td>
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<td>2,614.50</td>
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Page 12  
Amendment Count: 2
Name: INDIANA SIGN & BARRICADE INC  
FEIN: 20-8448998  
Addr1: 5240 E 25TH ST INDIANAPOLIS, IN 46218  
Certification Code: DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor  

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

Item Line Numbers and Description of Work:  
6p,13,14p,40,41  

Bid Quote: $7,330.00  
Calculate goal achieved? ✓
INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER ENTERPRISES
FEIN: 35-1610880
Addr1: 4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218
Certification Code: DBE
DBE Participation: RC - Race Conscious
Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:
23

Bid Quote: $4,357.50 Calculate goal achieved? ✔
INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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DBE Participation Plan Summary

Project: 160182400LC6  
Bid Total: 457,750.29  
Goal: 7.00% (32,042.52)  
Total Entered: 7.60% (34,780.80)

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<td>34,780.80</td>
<td>Yes</td>
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Bidder ID: 26-1084418  
Business Name: RoadSafe Traffic Systems
Indiana Department of Transportation

Disadvantaged Business Enterprises

Name: B & B Contracting & Supply LLC
FEIN: 48-1292045
Addrl: 850 S Keystone Ave Indianapolis, IN 46203
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:
item #9 Sign Post

Bid Quote: $57,968.00 Calculate goal achieved? ☑
INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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

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

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

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

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract’s DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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

Errors: No
Page 10
Check: 7FF81A3DB5
Amendment Count:
TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT’s Economic Opportunity Section, Central Office.

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

Project: 170097900LC5  
Bid Total: 104,570.00  
Bidder ID: 35-1657131  
Business Name: Michiana Contracting, Inc.  
Goal: 3.00% (3,137.10)  
Total Entered: 3.12% (3,260.00)

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<th>Is Supplier?</th>
<th>Item Count</th>
<th>Amount</th>
<th>Is Complete?</th>
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<tbody>
<tr>
<td>20-4879868</td>
<td>PEYTONS BARRICADE &amp; SIGN CO LLC</td>
<td>No</td>
<td>3,260.00</td>
<td>Yes</td>
<td></td>
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</tbody>
</table>

Errors: No  
Check: 7FF81A3D85  
Page 12  
Amendment Count:
Name: PEYTONS BARRICADE & SIGN CO LLC
FEIN:20-4879868
Addr1:814 SPRING STREET JEFFERSONVILLE, IN 47130
Certification Code: DBE
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
Item 10 Construction Sign A
Item 11 Construction Sign B

Bid Quote: $3,260.00 Calculate goal achieved? ☑
INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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

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

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

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

If my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract’s DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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

Errors: No
Page 11
Amendment Count:
TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT’s Economic Opportunity Section, Central Office.

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

Project: 180056200ST2  
Bid Total: 6,422,786.00  
Goal: 3.00% (192,683.58)  
Total Entered: 9.21% (591,262.50)

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<th>Is Complete?</th>
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<tbody>
<tr>
<td>35-1339168</td>
<td>LA PORTE CONSTRUCTION COMPANY INC</td>
<td>No</td>
<td>591,262.50</td>
<td>Yes</td>
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IN Indiana Department of Transportation
DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC
FEIN: 35-1339168
Addr1: 4999 S US HIGHWAY 35 LAPORTE, IN 46350
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
Item 7p Mobilization,
Item 9 Barrier Wall Remove
Item 21 Barrier Wall
Item 29 Temp Traffic Barrier
Item 32 Box Truss Fnd, 33IN
Item 33 Box truss Fnd, 45IN
Item 34 Box Truss Fnd DMS, 36IN

Bid Quote: $591,262.50 Calculate goal achieved? ✔
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 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.
Project: 190045400ST5  
Bid Total: 568,150.20  
Goal: 7.00% (39,770.51)  
Total Entered: 7.89% (44,834.40)

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<tr>
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<td>FIRST ELECTRIC SUPPLY</td>
<td>Yes</td>
<td></td>
<td>44,834.40</td>
<td>Yes</td>
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Errors: Yes
Check: CF0A846B95
Page 17
Amendment Count:
Name: FIRST ELECTRIC SUPPLY  
FEIN: 43-2044784  
Addr1: 2225 N COLLEGE AVENUE INDIANAPOLIS, IN 46205  
Certification Code: MBE  
MBE Participation: RC - Race Conscious  
Used As: Y - Supplier

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

Item Line Numbers and Description of Work:
46P - 51P LUMINAIRE MAST ARM, VARIOUS LENGTHS
58P - 66P LIGHT POLE, VARIOUS HEIGHTS
67P, 74P, 76P - 81P, 89P - 92P, 120P LUMINAIRE, VARIOUS TYPES
121P, 135P - 136P SHAFT FOR VARIOUS M.H.

Bid Quote: $74,724.00  Calculate goal achieved? ✓
# WBE Participation Plan Summary

**Project:** 190045400ST5  
**Bid Total:** 568,150.20  
**Goal:** 5.00% (28,407.51)  
**Total Entered:** 0.00% (0.00)

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<tr>
<td>NO RESPONSE TO SOLICITATIONS, GOOD</td>
<td>No</td>
<td></td>
<td></td>
<td>0.00</td>
<td>No</td>
</tr>
<tr>
<td>FAITH EFFORTS EMAILED</td>
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Errors: Yes  
Check: CF0A846895  
Page 19  
Amendment Count:
Name: NO RESPONSE TO SOLICITATIONS, GOOD FAITH EFFORTS EMAILED
FEIN:
Addr1:
Certification Code:
WBE Participation:
Used As:

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

Item Line Numbers and Description of Work:

Bid Quote: Calculate goal achieved? ☐
INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
NO RESPONSE TO SOLICITATIONS, GOOD FAITH EFFORTS EMAILED TO CONSTRUCTION LETTING MAILBOX
Actual Dollar Amount to be paid to IVOSB:

------------------------------------------------------------------

Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:

------------------------------------------------------------------

Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:

------------------------------------------------------------------
Service Planned:

Actual Dollar Amount to be paid to IVOSB: $

------------------------------------------------------------------

Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB: $

------------------------------------------------------------------

Total Dollar Amount Credited toward IVOSB Goal: $0
Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name
MIDWESTERN ELECTRIC INC. / DEAN BALAZS
Title
DIVISION MANAGER
Email Address
IN@MIDWESTERNELECTRICINC.COM

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

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

An Excel file of State of Indiana Veteran Owned Small Businesses is found at:  
http://www.in.gov/idoa/3067.htm

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

Email questions to:  
Indianaveteranspreference@idoa.in.gov