

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW CENTRAL PAINTING INC 13900 LIMERICK DRIVE ST JOHN, IN 46373 22, 23 Clean and Paint Steel Bridge	Subcontractor	Race Conscious  840,000.00

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

Entered: 42.60% or \$ 840000.00  
Required: 12.00% or \$ 236640.00  
<GOAL MET>

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

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

BID DATE: 03-06-19

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DMW N I SPANOS PAINTING INC 1310 WEST 99TH AVE. CROWN POINT, IN 46307 item 79-86, 144p - painting and surface seal	Subcontractor	Race Conscious 212,000.00

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DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 item 10p, 58,107-116,117p,118,119,122,131-140 - traffic control	Subcontractor	Race Conscious 185,058.59

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

Entered: 9.67% or \$ 397058.59  
Required: 9.00% or \$ 369534.79  
<GOAL MET>

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

NAME OF COMPANY: JCI Bridge Group, Inc.

BID DATE: 03-06-19

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PAY ITEM NUMBER AND SERVICE PLANNED		
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 9p & 116 Furnish & Install SRPM	Subcontractor	Race Conscious  5,480.00

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
KDBE C. A. FULKERSON, LLC PO Box 336 Lanesville IN 47136 62 - 66 Seeding, Erosion Cntrl Blanket, Sod and Water	Subcontractor	Race Conscious 15,707.80
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 72p - Reinforcing Bars	DBE Supplier Manufacturer	Race Conscious 18,656.29
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 91, 93 (all partials) Milling	Subcontractor	Race Conscious 14,121.00
DBEW RESOLUTION GROUP INC 8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250 18 SWQCP Plan	Subcontractor	Race Conscious 5,500.00
DBEW C L S INDUSTRIES INC 3960 W STATE ROAD 60 SALEM, IN 47167 46, 49-52, 57, 95-99, 100p, 101-103, 107-110 Guardrail and Traff	Subcontractor	Race Conscious 114,561.92
DBE ENGEL MAN TRUCKING INC 7408 N TREE FARM ROAD SOLSBERRY, IN 47459 13 Trucking (partial)	Lease	Race Conscious 6,600.00

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

Entered: 12.35% or \$ 180627.01  
 Required: 12.00% or \$ 175470.30  
 <GOAL MET>

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

BID DATE: 03-06-19

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE JJS CONCRETE CONSTRUCTION LLC 9149 E 800 N MONTGOMERY, IN 47558 PI's 46&47, Precast Concrete Box Culvert	DBE Supplier Manufacturer	Race Conscious 48,958.00

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

Entered: 12.93% or \$ 48958.00  
Required: 12.00% or \$ 45444.00  
<GOAL MET>

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NAME OF COMPANY: Milestone Contractors, L.P.

BID DATE: 03-06-19

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW B & B CONTRACTING & SUPPLY LLC 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 Items 9, 10 Maintaining Traffic	Subcontractor	Race Conscious 3,130.00

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

Entered: 2.00% or \$ 3130.00  
Required: 2.00% or \$ 3128.70  
<GOAL MET>

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NAME OF COMPANY: Civil Coatings and Construction Inc.

BID DATE: 03-06-19

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW B & B CONTRACTING & SUPPLY LLC 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 Items 16, 17 Maintainance of Traffic	Subcontractor	Race Conscious 22,500.00

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

Entered: 12.06% or \$ 22500.00  
Required: 12.00% or \$ 22389.12  
<GOAL MET>

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NAME OF COMPANY: Civil Coatings and Construction Inc.

BID DATE: 03-06-19

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DBEW B & B CONTRACTING & SUPPLY LLC 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 ITEM NUMBERS 028,29,30,32	Subcontractor	Race Conscious 36,006.30

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

Entered: 4.20% or \$ 36006.30  
Required: 4.00% or \$ 34297.40  
<GOAL MET>

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NAME OF COMPANY: Three Star Painting Inc.

BID DATE: 03-06-19

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140 #51-55,56(PARTIAL),57,60-65	Subcontractor	Race Conscious 32,750.00
TRAFFIC CONTROL		

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DBE TOUGH CUT CONCRETE SERVICES INC 301 NORTH WHITE FRANKFORT, IL 60423 #45 TRANSVERSE GROOVING	Subcontractor	Race Conscious 7,065.00
DBEW RESOLUTION GROUP INC 8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250 #15 SWQCP, LEVEL 1	Subcontractor	Race Conscious 3,500.00
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 #18,47,49 MILLING	Subcontractor	Race Conscious 7,800.00
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 #37 REINFORCING STEEL	DBE Supplier Manufacturer	Race Conscious 12,000.00
DBEM KINGDOM STEEL LLC 6122 REDCOACH COURT INDIANAPOLIS, IN 46250 #37,39 REINFORCING STEEL (LABOR ONLY-INSTALLATION)	Subcontractor	Race Conscious 7,945.04
DBEM EASTSIDE TRUCKING COMPANY INC 1545 E 35TH STREET INDIANAPOLIS, IN 46218 #18,47,49 HAULING	Lease	Race Conscious 4,800.00

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

Entered: 12.06% or \$ 75860.04  
Required: 12.00% or \$ 75460.37  
<GOAL MET>

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

BID DATE: 03-06-19

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DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 Maintain Traffic Items: 6part, 22-25, 26 Partial, 27-33	Subcontractor	Race Conscious 109,000.00

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

Entered: 11.04% or \$ 109000.00  
Required: 11.00% or \$ 108645.76  
<GOAL MET>

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NAME OF COMPANY: Rieth-Riley Construction Co, Inc

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW VICTORY TRUCKING & SUPPLY INC 3330 TAYLOR STREET FORT WAYNE, IN 46802 10 (Partial), 69-72, 74-79, Traffic Control	Subcontractor	Race Conscious 13,431.95

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DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW WHITEHEAD CONSTRUCTION, INC. 2933 MEYER ROAD FORT WAYNE, IN 46803 10 (Partial), 62, 63, Concrete Railing	Subcontractor	Race Conscious 23,752.50
DBEW VICTORY TRUCKING & SUPPLY INC 3330 TAYLOR STREET FORT WAYNE, IN 46802 43, 58, 61, (All Partials), Concrete Supplier	DBE Supplier Manufacturer	Race Conscious 18,000.00
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 34-41, (All Partials), Guardrail	Subcontractor	Race Conscious 44,512.00

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

Entered: 10.03% or \$ 99696.45  
Required: 10.00% or \$ 99367.89  
<GOAL MET>

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

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

BID DATE: 03-06-19

Contract Number B -41669-A  
Contract Bid Amount \$241,189.95  
MBE Goal 7.00%  
WBE Goal 5.00%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

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

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://www.IN.gov/idoa/mwbe/index.htm) and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation  
Letter of Commitment

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

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

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

MBE/WBE PARTICIPATION PLAN

Contract Number B -41669-A

BID DATE 03-06-19

RESPONDENT Rieth-Riley Construction Co., Inc  
ADDRESS 1751 W. Minnesota

CITY/STATE/ZIP Indianapolis, IN 46221  
PHONE 317-634-5561

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CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DMW N I SPANOS PAINTING INC 1310 WEST 99TH AVE. CROWN POINT, IN 46307 8 (Partial)	Subcontractor	Race Conscious 27,000.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 11.19% or 27000.00  
(Race/Gender Conscious) Required: 7.00% or 16883.30  
<GOAL MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 6 (Partial),11,12,13,14 (Partial) Traffic Control	Subcontractor	Race Conscious 10,980.00
DBEW NORTHPOINTE ENGINEERING & SURVE 586 SOUTH SR135 GREENWOOD, IN 46142 1 Construction Engineering	Subcontractor	Race Conscious 2,500.00

TOTAL WBE COMMITMENT FOR VENDOR: Entered: 5.59% or 13480.00  
(Race/Gender Conscious) Required: 5.00% or 12059.50  
<GOAL MET>

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

Contract Bid Amount \$241,189.95

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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

## IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name, Address, Telephone / Pay Item Number and Service Planned

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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Total Dollar Amount Credited toward IVOSB Goal: \$	0.00
Total Percentage:	0.00%

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

Name of Company / Bidder Name: RIETH-RILEY CONSTRUCTION CO., INC. / PAUL J. TATE  
 Title: REGIONAL VP CENTRAL INDIANA  
 Email Address: PTATE@RIETH-RILEY.COM

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

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

An Excel file of State of Indiana Veteran Owned Small Businesses is found at:  
<http://www.in.gov/idoa/3067.htm>.  
 Information concerning the details of the IVOSB program is available at:  
<http://www.in.gov/idoa/2862.htm>.  
 Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified Disadvantaged Business Enterprise (DBE) to participate in this contract as subcontractors, lessors, or suppliers of materials or services. No DBEs need to be identified at the time of bid submittal.

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 DBE program. The applicable requirements are included in the Standard Specifications, Special Provisions, in the Contract Information Book for this contract and the Unique Special Provisions 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 DBE 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 hereby certify that I will commit to utilization of firms certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs for a minimum of 7.00% of the total dollar value of the contract. (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.) I hereby certify that I will commit to submission of a separate Affirmative Action Certification form for each work order which lists the DBEs to be utilized for each work order, the type of work to be performed by the DBE, and the actual dollar amount to be paid to the DBE prior to issuance of the notice to proceed.

Following the completion of each work order the Contractor shall submit to the Project Engineer/Supervisor, the Project Manager and to INDOT's Economic Opportunity Division, Central Office a report reconciling the actual utilization of the DBE for the work order.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW A1 EXCAVATING LLC 1221 COBB LANE SPRINGVILLE, IN 47482 8,9,10,16,17 HAULING WITH TRI AXLES	Lease	Race Conscious 9,120.00
DBEW B & B CONTRACTING & SUPPLY LLC 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 37,38,39,40,41 TRAFFIC CONTROL	Subcontractor	Race Conscious 36,399.00
DBE JJS CONCRETE CONSTRUCTION LLC 9149 E 800 N MONTGOMERY, IN 47558 11,18,19 MANUFACTURE AND DELIVER CONCRETE & FLOWABLE BACKFILL	DBE Supplier Manufacturer	Race Conscious 45,156.00

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

Entered: 8.93% or \$ 90675.00  
Required: 7.00% or \$ 71047.55  
<GOAL MET>

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

NAME OF COMPANY: CLR Inc.

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 30	Subcontractor	Race Conscious 6,250.00

Contract Number R -33896-A  
Contract Bid Amount \$1,816,686.00  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW EARTH IMAGES INC 5868 STILLER RD FLOYDS KNOBS, IN 47119 62	Subcontractor	Race Conscious 8,096.40
DBE MASTER ENTERPRISES 4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218 100,103,104,105,106,108,119,120,121,134,135 ALL PARTIAL	DBE Supplier Manufacturer	Race Conscious 64,742.98
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 9 PARTIAL, 81-86, 87 PARTIAL, 88, 122-133	Subcontractor	Race Conscious 69,673.59
DBEW CRANE ENVIRONMENTAL SERVICES LL 4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711 23	Subcontractor	Race Conscious 6,050.00
DBE TONI LEVY AND ASSOCIATES INC 1608 WEST BROADWAY LOUISVILLE, IN 40203 76,77,79,80 ALL PARTIAL	Supplier DBE Reg. Dealer	Race Conscious 32,853.60
DBEW MESSIER & ASSOCIATES INC 10412 WORTHINGTON LANE PROSPECT, KY 40059 21,25,29,31,36 TRUCKING PARTIAL	Lease	Race Conscious 46,082.78

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

Entered: 12.14% or \$ 220607.91  
Required: 12.00% or \$ 218002.32  
<GOAL MET>

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

NAME OF COMPANY: MAC Construction & Excavating, Inc.

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW HAWK ENTERPRISES INC 1850 EAST NORTH STREET CROWN POINT, IN 46307 11,82-111,126	Subcontractor	Race Conscious  110,804.20

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM THE GREAT AMERICAN LANDSCAPE IN 3048 BRAMPTON LANE DYER, IN 46311 52-53,55-62	Subcontractor	Race Conscious  143,960.90
DBEW PLINA TRUCKING INC 7941 MONROE AVENUE MUNSTER, IN 46321 18	Lease	Race Conscious  11,471.05

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

Entered: 14.01% or \$ 266236.15  
Required: 14.00% or \$ 266097.34  
<GOAL MET>

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

NAME OF COMPANY: Dyer Construction Company, Inc.

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW 3D COMPANY INC 3200 E CR 350N MUNCIE, IN 47303 9,10,11,12 - MOB, CLEARING, COMMON, PAVEMENT REMOVAL	Subcontractor	Race Conscious  512,184.90

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

Entered: 12.05% or \$ 512184.90  
Required: 12.00% or \$ 509919.00  
<GOAL MET>

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

NAME OF COMPANY: E&B Paving, Inc.

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW HAWK ENTERPRISES INC 1850 EAST NORTH STREET CROWN POINT, IN 46307 Items 62,67-93 all partial Electrical work	Subcontractor	Race Conscious  144,311.50

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

Entered: 12.72% or \$ 144311.50  
Required: 12.00% or \$ 136181.64  
<GOAL MET>

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

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

BID DATE: 03-06-19

Contract Number R -37642-A  
Contract Bid Amount \$2,184,000.00  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW 3D COMPANY INC 3200 E CR 350N MUNCIE, IN 47303 59 video inspection for pipe	Subcontractor	Race Conscious 1,840.00

Contract Number R -37642-A  
Contract Bid Amount \$2,184,000.00  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 28, 29, 30, 31 and 37 fence & handrail	Subcontractor	Race Conscious 207,557.00
DBEW MESSIER & ASSOCIATES INC 10412 WORTHINGTON LANE PROSPECT, KY 40059 12 (PARTIAL- HAUL OFF TRUCKING)	Lease	Race Conscious 60,437.50
DBEW B & B CONTRACTING & SUPPLY LLC 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 80-81-82-83 (PARTIAL)-100-102 TRAFFIC CONTROL & LINE REMOVALS	Subcontractor	Race Conscious 30,861.05

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

Entered: 13.77% or \$ 300695.55  
Required: 12.00% or \$ 262080.00  
<GOAL MET>

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

NAME OF COMPANY: MAC Construction & Excavating, Inc.

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW HOOSIER COMPANY INC 5421 W 86TH STREET P O BOX 681064 , INDIANAPOLIS, IN 46268 12,27,165,169-175,177-190 all partials	Subcontractor	Race Conscious 473,361.00

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW VICTORY TRUCKING & SUPPLY INC 434 WEST 7TH ST P O BOX 468 , AUBURN, IN 46706 15-17,19-21,25,27,29,31-33,39,41,43,47-50,52-54,85,86,106,128,14	Lease	Race Conscious 574,700.00
DBEW VICTORY TRUCKING & SUPPLY INC 434 WEST 7TH ST P O BOX 468 , AUBURN, IN 46706 12,161-165,232-248,250 all partials	Subcontractor	Race Conscious 202,545.45
DBE CENTRAL PAINTING INC 13900 LIMERICK DRIVE , ST JOHN, IN 46373 89-92 all partials	Subcontractor	Race Conscious 418,000.00

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

Entered: 14.04% or \$ 1668606.45  
Required: 14.00% or \$ 1663488.09  
<GOAL MET>

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

NAME OF COMPANY: PRIMCO, INC.

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 117-125 Pavement Marking 100-116, Traffic Control	Subcontractor	Race Conscious  226,000.00

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW AMERICAN CONCRETE RESTORATIONS 11S375 JEANS ROAD LEMONT, IL 60439 91-92 Misc Concrete Repair	Subcontractor	Race Conscious 94,000.00
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 125 Raised Markers	Subcontractor	Race Conscious 1,000.00

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

Entered: 7.01% or \$ 321000.00  
Required: 7.00% or \$ 320469.10  
<GOAL MET>

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

NAME OF COMPANY: Dunnet Bay Construction Company

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071	Subcontractor	Race Conscious
Item 10, 59 partial Raised Pavement Markers		9,740.00

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 Item 10, 41-58, 62 all partial Traffic Control and Striping	Subcontractor	Race Conscious 173,620.80
DBEW SHOSHONE TRUCKING LLC 1525 WEST HOOSIER BOULEVARD PERU, IN 46970 Item 25,26 all partial Hauling	Lease	Race Conscious 112,000.00

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

Entered: 7.02% or \$ 295360.80  
Required: 7.00% or \$ 294342.92  
<GOAL MET>

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

NAME OF COMPANY: RIETH-RILEY CO., INC

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 52, 56, 57, 58, 59, 54 and 55 Construction Signs and striping	Subcontractor	Race Conscious 9,745.06

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW 3D COMPANY INC 3200 E CR 350N MUNCIE, IN 47303 11, 16, 45, 51, 61 and 22 Excavation	Subcontractor	Race Conscious 80,352.60
DBE NASH & SON TRUCKING COMPANY INC 1608 S JEFFERSON MUNCIE, IN 47302 30 Hauling	Lease	Race Conscious 13,170.75

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

Entered: 12.01% or \$ 103268.41  
Required: 12.00% or \$ 103140.51  
<GOAL MET>

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

NAME OF COMPANY: E&B Paving, Inc.

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE JJS CONCRETE CONSTRUCTION LLC 9149 E 800 N MONTGOMERY, IN 47558 60 SUPPLY PRECAST 3-SIDED CULVERT, WINGWALLS, FOOTERS	DBE Supplier Manufacturer	Race Conscious 135,327.60

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Contract Number R -37799-A  
Contract Bid Amount \$699,220.00  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW B & B CONTRACTING & SUPPLY LLC 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 61-66, 71-75 PAVEMENT MARKING, SIGNAGE	Subcontractor	Race Conscious 9,956.00

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

Entered: 20.78% or \$ 145283.60  
Required: 12.00% or \$ 83906.40  
<GOAL MET>

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

NAME OF COMPANY: Paul H. Rohe Company

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW K & A TRUCKING INC 873 SHAWSWICK STATION ROAD BEDFORD, IN 47421 #11 (Partial) Tri-Axle Trucking	Lease	Race Conscious 103,788.00

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

Entered: 9.00% or \$ 103788.00  
Required: 9.00% or \$ 103788.00  
<GOAL MET>

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

NAME OF COMPANY: Weddle Brothers Highway Group, LLC

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW RESOLUTION GROUP INC 8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250 13 SWQCP	Subcontractor	Race Conscious 3,500.00

Contract Number R -37822-A  
Contract Bid Amount \$117,881.85  
DBE Goal 11.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW B & B CONTRACTING & SUPPLY LLC 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 37,38,39,40,41,42,43,44,47,48,49	Subcontractor Signs and Striping	Race Conscious 10,476.00

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

Entered: 11.86% or \$ 13976.00  
Required: 11.00% or \$ 12967.00  
<GOAL MET>

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

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

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 31-34 & 37: Guardrail and R/W Markers	Subcontractor	Race Conscious  61,618.25

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 Portions of #53 - Furnish Soil Nail Reinforcing	DBE Supplier Manufacturer	Race Conscious 25,775.04
DBEW K & A TRUCKING INC 873 SHAWSWICK STATION ROAD BEDFORD, IN 47421 Portions of 14 & 19 - Hauling	Lease	Race Conscious 41,999.85
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 10-portion,54-57,58-portion,60-62: Traffic Control & Pavement Ma	Subcontractor	Race Conscious 32,935.00
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 10-portion, 64 - Raised pavement markers	Subcontractor	Race Conscious 5,200.00

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

Entered: 7.25% or \$ 167528.14  
Required: 7.00% or \$ 161670.25  
<GOAL MET>

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

NAME OF COMPANY: Beaty Construction, Inc.

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 Mill Asphalt (Item 11P)	Subcontractor	Race Conscious 6,500.00

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DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM BIBBS HAULING LLC 4937 EAST 41ST STREET INDIANAPOLIS, IN 47226 Misc. Hauling (All Partial Items 10-11, 18-20, 24)	Lease	Race Conscious 35,000.00
DBEM J & J WILLIAMS TRUCKING LLC 7471 N 300 E BATTLEGROUND, IN 47920 Misc. Hauling (All Partial Items 10-11, 18-20, 24)	Lease	Race Conscious 16,500.00
DBEW RESOLUTION GROUP INC 8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250 Revised SWPPP (Item 13)	Subcontractor	Race Conscious 3,500.00
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 Const Signs, Pvmt Markings, Sht Signs (Items 9P, 44-45, 47-56)	Subcontractor	Race Conscious 19,568.26

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

Entered: 12.42% or \$ 81068.26  
Required: 12.00% or \$ 78314.04  
<GOAL MET>

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

NAME OF COMPANY: Milestone Contractors, L.P.

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW HAWK ENTERPRISES INC 1850 EAST NORTH STREET CROWN POINT, IN 46307 9,19,20,22,23,24,114-169 all partial	Subcontractor	Race Conscious 400,000.00

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

Entered: 13.08% or \$ 400000.00  
Required: 12.00% or \$ 367106.79  
<GOAL MET>

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

NAME OF COMPANY: Rieth-Riley Construction Co, Inc

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW 3D COMPANY INC 3200 E CR 350N MUNCIE, IN 47303 51/VIDEO INSPECTION OF PIPE	Subcontractor	Race Conscious 1,880.25

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW BUSCH LANDSCAPING LLC 5703 N US 421 OSGOOD, IN 47037 39-42/ SEEDING	Subcontractor	Race Conscious 6,606.00
DBE MASTER ENTERPRISES 4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218 80/ LIGHT POLE MANUFACTURE	DBE Supplier Manufacturer	Race Conscious 40,824.00
DBE MASTER ENTERPRISES 4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218 81/ LUMINAIRE SUPPLIER	Supplier DBE Reg. Dealer	Race Conscious 7,717.50
DBE NASH & SON TRUCKING COMPANY INC 1608 S JEFFERSON MUNCIE, IN 47302 12, 15-17, 20-25, 29/ ALL PARTIALS HAULING ASPHALT, AGG AND DIR	Lease	Race Conscious 94,326.82

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

Entered: 12.00% or \$ 148267.57  
Required: 12.00% or \$ 148263.84  
<GOAL MET>

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

NAME OF COMPANY: E&B Paving, Inc.

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW SAN CORPORATION 1112 E SUMMIT ST CROWN POINT, IN 46307 11-13, 15-24, 28, 30, 37, 48-50, 56 ALL PARTIAL	Lease	Race Conscious 55,000.00

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM C LEE CONSTRUCTION SERVICES INC 1011 SOUTH LAKE STREET GARY, IN 46403 11-13, 15-24, 28, 30, 37, 48-50, 56 ALL PARTIAL	Lease	Race Conscious 80,000.00
DBEW PLINA TRUCKING INC 7941 MONROE AVENUE MUNSTER, IN 46321 11-13, 15-24, 28, 30, 37, 48-50, 56, 82 ALL PARTIAL	Lease	Race Conscious 550,000.00
DBEW RESOLUTION GROUP INC 8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250 15 ALL PARTIAL	Subcontractor	Race Conscious 6,000.00
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 11, 80, 81 ALL PARTIAL	Subcontractor	Race Conscious 30,000.00
DBEW RALSTON PAVING CORPORATION 651 AXE AVENUE VALPARAISO, IN 46383 20, 24, 28, 50 ALL PARTIAL	Lease	Race Conscious 150,000.00
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 11, 34, 58-66, 68-79, 82 ALL PARTIAL	Subcontractor	Race Conscious 360,000.00

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

Entered: 12.01% or \$ 1231000.00  
Required: 12.00% or \$ 1229663.35  
<GOAL MET>

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

NAME OF COMPANY: Rieth-Riley Construction Co, Inc

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 28, 29, 30, Milling	Subcontractor	Race Conscious 17,960.20

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW BUSCH LANDSCAPING LLC 5703 N US 421 OSGOOD, IN 47037 21, 47, 48, 49, Enivronmental	Subcontractor	Race Conscious  18,384.10
DBEW TC ELECTRIC INC 2817 W 100 S FRANKLIN, IN 46131 10, 65-91, Signal Work	Subcontractor	Race Conscious  86,141.00
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 10, 59-64, 92-102	Subcontractor	Race Conscious  65,810.49

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

Entered: 13.94% or \$ 188295.79  
Required: 12.00% or \$ 162100.80  
<GOAL MET>

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

NAME OF COMPANY: Wabash Valley Asphalt Co., LLC

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534	Subcontractor	Race Conscious
Items 8,33-45 all partial Traffic control / Striping		9,003.21

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DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW CRANE ENVIRONMENTAL SERVICES LL 4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711 Item 12 Partial Engineering/Environmental Consultant	Subcontractor	Race Conscious 5,250.00
DBEW SHOSHONE TRUCKING LLC 1525 WEST HOOSIER BOULEVARD PERU, IN 46970 Item 10 partial Trucking	Lease	Race Conscious 1,900.00

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

Entered: 8.02% or \$ 16153.21  
Required: 8.00% or \$ 16114.48  
<GOAL MET>

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

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

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140	Subcontractor	Race Conscious
Partial Item 8, Items 28-32, 37-40		55,000.00

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DMW CMG TRUCKING INC 7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 Partial all Items 9, 11, 15, 16, 17, 20, 34	Lease	Race Conscious 9,000.00

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

Entered: 12.08% or \$ 64000.00  
Required: 12.00% or \$ 63600.00  
<GOAL MET>

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

NAME OF COMPANY: Calumet Civil Contractors, Inc.

BID DATE: 03-06-19

Contract Number R -40841-A  
Contract Bid Amount \$382,906.70  
MBE Goal 7.00%  
WBE Goal 5.00%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

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

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://www.IN.gov/idoa/mwbe/index.htm) and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation  
Letter of Commitment

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

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

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

MBE/WBE PARTICIPATION PLAN

Contract Number R -40841-A

BID DATE 03-06-19

RESPONDENT Temple & Temple Excavating & Paving, I  
ADDRESS 1367 S. State Rd 60

CITY/STATE/ZIP Salem, IN 47167  
PHONE 812-883-6644

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CERTIFICATION CODE AND MBE NAME USED AS PARTICIPATION  
AND ADDRESS ACTUAL DOLLAR AMOUNT  
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO MBE  
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DBEM HIGHWAY SAFETY SERVICES INC Subcontractor Race Conscious  
3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909  
9,21,22,23,24,25,26,27,28,29,30,31 Signs and Striping 42,190.70

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 11.02% or 42190.70  
(Race/Gender Conscious) Required: 7.00% or 26803.47  
<GOAL MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
DBEW A1 EXCAVATING LLC 1221 COBB LANE SPRINGVILLE, IN 47482 10,11,12,13,14,15 Hauling	Lease	Race Conscious 19,255.30

TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)	Entered: Required:	5.03% or 5.00% or	19255.30 19145.33
			<GOAL MET>

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

Contract Bid Amount \$382,906.70

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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

## IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name, Address, Telephone / Pay Item Number and Service Planned

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 Javelina Construction, Inc. 13376 Britton Park Rd, Fishers, IN 46038  
 13, 14 Milling Asphalt

Actual Dollar Amount to be paid to IVOSB: \$ 12,782.86

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Total Dollar Amount Credited toward IVOSB Goal: \$ 12,782.86  
 Total Percentage: 3.33%

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

Name of Company / Bidder Name: Temple & Temple Excavating & Paving, Inc.  
 Title: SecretaryTreasurer  
 Email Address: jasonm@templeandtemple.com

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

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

An Excel file of State of Indiana Veteran Owned Small Businesses is found at:  
<http://www.in.gov/idoa/3067.htm>.  
 Information concerning the details of the IVOSB program is available at:  
<http://www.in.gov/idoa/2862.htm>.  
 Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 (Partial) 11, (Partial) 17	Subcontractor	Race Conscious 20,849.99

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 (Partial)9, 70-74, (Partial) 75, 76, 77, 89-96	Subcontractor	Race Conscious  39,085.93
DBEW MONTGOMERY TRUCKING INC OF INDI 233 NW PASSAGE TRAIL FORT WAYNE, IN 46825 (Partial)21, (Partial)26, (Partial) 27, (Partial)28, (Partial)40	Lease	Race Conscious  191,279.31
DBEW PREMIUM CONCRETE SERVICES INC 712 RICHMOND STREET ELKHART, IN 46516 37, 53, 54, 55	Subcontractor	Race Conscious  51,464.85

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

Entered: 12.20% or \$ 302680.08  
Required: 12.00% or \$ 297600.00  
<GOAL MET>

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

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

BID DATE: 03-06-19

Contract Number R -41677-B  
Contract Bid Amount \$1,547,646.75  
MBE Goal 7.00%  
WBE Goal 5.00%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified Minority Business Enterprises (MBE), Women's Business Enterprises (WBE) and Indiana Veteran Owned Small Business (IVOSB) to participate in this contract as subcontractors, lessors, or suppliers of materials or services. No MBE, WBE or IVOSB needs to be identified at the time of bid submittal. However, the electronic Participation Plan forms herein may be used for work order submittals.

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 MBE and WBE program and the IVOSB program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified MBE, WBE and IVOSB 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 hereby certify that I will commit to utilization of firms certified by the State of Indiana as MBE, WBE and IVOSB for a minimum of 7% of the total dollar value of the contract for MBE, for a minimum of 5% of the total contract dollar value for WBE and for a minimum of 3% of the total contract dollar value for IVOSB. (For a listing of MBE, WBE and IVOSB certified firms, refer to the MBE and WBE and IVOSB Public Search Directory found on the IDOA website.) I hereby certify that, prior to issuance of the notice to proceed, I will commit to submission of separate MBE, WBE and IVOSB Participation Plan forms for each work order which list the MBE, WBE and IVOSB to be utilized for each work order, the type of work to be performed, and the actual dollar amount to be paid to the MBE, WBE and IVOSB.

MBE/WBE PARTICIPATION PLAN

Contract Number R -41677-B

BID DATE 03-06-19

RESPONDENT Calcar Paving, Inc.  
ADDRESS 1503 S Meridian Rd

CITY/STATE/ZIP Jasper, IN 47546  
PHONE 812-482-1024

Contract Number R -41682-B  
Contract Bid Amount \$797,614.00  
MBE Goal 7.00%  
WBE Goal 5.00%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified Minority Business Enterprises (MBE), Women's Business Enterprises (WBE) and Indiana Veteran Owned Small Business (IVOSB) to participate in this contract as subcontractors, lessors, or suppliers of materials or services. No MBE, WBE or IVOSB needs to be identified at the time of bid submittal. However, the electronic Participation Plan forms herein may be used for work order submittals.

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 MBE and WBE program and the IVOSB program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified MBE, WBE and IVOSB 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 hereby certify that I will commit to utilization of firms certified by the State of Indiana as MBE, WBE and IVOSB for a minimum of 7% of the total dollar value of the contract for MBE, for a minimum of 5% of the total contract dollar value for WBE and for a minimum of 3% of the total contract dollar value for IVOSB. (For a listing of MBE, WBE and IVOSB certified firms, refer to the MBE and WBE and IVOSB Public Search Directory found on the IDOA website.) I hereby certify that, prior to issuance of the notice to proceed, I will commit to submission of separate MBE, WBE and IVOSB Participation Plan forms for each work order which list the MBE, WBE and IVOSB to be utilized for each work order, the type of work to be performed, and the actual dollar amount to be paid to the MBE, WBE and IVOSB.

MBE/WBE PARTICIPATION PLAN

Contract Number R -41682-B BID DATE 03-06-19

RESPONDENT Rieth-Riley Construction Co., Inc  
ADDRESS 1751 W. Minnesota  
CITY/STATE/ZIP Indianapolis, IN 46221  
PHONE 317-634-5561

Contract Number R -41684-B  
Contract Bid Amount \$3,021,438.00  
MBE Goal 7.00%  
WBE Goal 5.00%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified Minority Business Enterprises (MBE), Women's Business Enterprises (WBE) and Indiana Veteran Owned Small Business (IVOSB) to participate in this contract as subcontractors, lessors, or suppliers of materials or services. No MBE, WBE or IVOSB needs to be identified at the time of bid submittal. However, the electronic Participation Plan forms herein may be used for work order submittals.

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 MBE and WBE program and the IVOSB program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified MBE, WBE and IVOSB 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 hereby certify that I will commit to utilization of firms certified by the State of Indiana as MBE, WBE and IVOSB for a minimum of 7% of the total dollar value of the contract for MBE, for a minimum of 5% of the total contract dollar value for WBE and for a minimum of 3% of the total contract dollar value for IVOSB. (For a listing of MBE, WBE and IVOSB certified firms, refer to the MBE and WBE and IVOSB Public Search Directory found on the IDOA website.) I hereby certify that, prior to issuance of the notice to proceed, I will commit to submission of separate MBE, WBE and IVOSB Participation Plan forms for each work order which list the MBE, WBE and IVOSB to be utilized for each work order, the type of work to be performed, and the actual dollar amount to be paid to the MBE, WBE and IVOSB.

MBE/WBE PARTICIPATION PLAN

Contract Number R -41684-B

BID DATE 03-06-19

RESPONDENT E & B Paving, Inc.  
ADDRESS 286 West 300 North

CITY/STATE/ZIP Anderson, IN 46012  
PHONE 765-643-5358

Contract Number R -41692-B  
Contract Bid Amount \$1,591,222.85  
MBE Goal 7.00%  
WBE Goal 5.00%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified Minority Business Enterprises (MBE), Women's Business Enterprises (WBE) and Indiana Veteran Owned Small Business (IVOSB) to participate in this contract as subcontractors, lessors, or suppliers of materials or services. No MBE, WBE or IVOSB needs to be identified at the time of bid submittal. However, the electronic Participation Plan forms herein may be used for work order submittals.

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 MBE and WBE program and the IVOSB program. The applicable requirements are included in the Standard Specifications and the Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

I understand that utilization of certified MBE, WBE and IVOSB 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 hereby certify that I will commit to utilization of firms certified by the State of Indiana as MBE, WBE and IVOSB for a minimum of 7% of the total dollar value of the contract for MBE, for a minimum of 5% of the total contract dollar value for WBE and for a minimum of 3% of the total contract dollar value for IVOSB. (For a listing of MBE, WBE and IVOSB certified firms, refer to the MBE and WBE and IVOSB Public Search Directory found on the IDOA website.) I hereby certify that, prior to issuance of the notice to proceed, I will commit to submission of separate MBE, WBE and IVOSB Participation Plan forms for each work order which list the MBE, WBE and IVOSB to be utilized for each work order, the type of work to be performed, and the actual dollar amount to be paid to the MBE, WBE and IVOSB.

MBE/WBE PARTICIPATION PLAN

Contract Number R -41692-B

BID DATE 03-06-19

RESPONDENT Rieth-Riley Construction Co., Inc  
ADDRESS 1751 W. Minnesota

CITY/STATE/ZIP Indianapolis, IN 46221  
PHONE 317-634-5561

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW RESOLUTION GROUP INC 8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250 0001- Construction Engineering	Subcontractor	Race Conscious 8,100.00

Contract Number R -41838-A  
Contract Bid Amount \$116,548.25  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION  
AND ADDRESS ACTUAL DOLLAR AMOUNT  
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE  
-----  
DBEW LAURA KOPETSKY TRI AX INC Supplier DBE Reg. Dealer Race Conscious  
5320 S BELMONT INDIANAPOLIS, IN 46217  
0008 - Disposal of Dirt and 0012- Providing and hauling riprap 19,184.50

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

Entered: 16.83% or \$ 19610.70  
Required: 12.00% or \$ 13985.79  
<GOAL MET>

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

NAME OF COMPANY: CARDNO INC

BID DATE: 03-06-19

Contract Number R -41867-B  
Contract Bid Amount \$5,326,084.30  
MBE Goal 7.00%  
WBE Goal 5.00%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

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

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://www.IN.gov/idoa/mwbe/index.htm) and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation  
Letter of Commitment

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

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

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

MBE/WBE PARTICIPATION PLAN

Contract Number R -41867-B

BID DATE 03-06-19

RESPONDENT Milestone Contractors LP  
ADDRESS 5950 S. Belmont Ave.

CITY/STATE/ZIP Indianapolis, Indiana 46217  
PHONE 317-788-6885

CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DMW CMG TRUCKING INC 7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 15,17,18,20,30 PARTIAL HAUL MILLING, ASPHALT, EXCAVATION	Lease	Race Conscious 240,000.00
MBE PAUL I CRIPE INC 3939 PRIORITY WAY INDIANAPOLIS, IN 46240 1 PARTIAL CONST. ENGINEERING	Subcontractor	Race Conscious 6,500.00

TOTAL MBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)	Entered: Required:	4.63% or 7.00% or	246500.00 372825.90 <GOAL NOT MET>
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Please Note: Only 60% of the participation of an MBE supplier will be counted toward the contract goal.



Contract Bid Amount \$5,326,084.30

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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

## IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name, Address, Telephone / Pay Item Number and Service Planned

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 All Star Paving, 4320 N. US31, Seymour, IN. 47274  
 17 Partial Milling

Actual Dollar Amount to be paid to IVOSB: \$ 33,000.00

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Total Dollar Amount Credited toward IVOSB Goal: \$ 33,000.00  
 Total Percentage: 0.62%

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

Name of Company / Bidder Name: Milestone Contractors, L.P. / Brad McCall  
 Title: Executive Director of Estimati  
 Email Address: brad.mccall@milestonelp.com

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

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

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <http://www.in.gov/idoa/3067.htm>.  
 Information concerning the details of the IVOSB program is available at: <http://www.in.gov/idoa/2862.htm>.  
 Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW 3D COMPANY INC 3200 E CR 350N MUNCIE, IN 47303 116 Video Inspection for Underdrains	Subcontractor	Race Conscious  7,085.00

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 12p, 176 Furnish and Install SRPM	Subcontractor	Race Conscious 45,002.00
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 12p, 126-141, 148-153, 169-174, 179p, 182 Const Sign, Lines, Bar	Subcontractor	Race Conscious 650,118.79
DBEW EARTH IMAGES INC 5868 STILLER RD FLOYDS KNOBS, IN 47119 99 Plant Growth Layer	Subcontractor	Race Conscious 102,537.20
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 20, 6573, 75, 87, 143 Guardrail Items, Fence, Monument, Delineat	Subcontractor	Race Conscious 205,174.70
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 38-43 Milling (all partials)	Subcontractor	Race Conscious 127,247.12
DBE ENGEL MAN TRUCKING INC 7408 N TREE FARM ROAD SOLSBERRY, IN 47459 21, 24-34, 36-43, 45-52, 56, 57, 76, 85, 86, 114 Trucking (all p	Lease	Race Conscious 45,000.00
DBEW WHITEHEAD CONSTRUCTION, INC. 2933 MEYER ROAD FORT WAYNE, IN 46803 12p, 105, 106 Slipform barrier railing	Subcontractor	Race Conscious 50,584.00
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 101 & 102 Reinforcing Steel (all partials)	DBE Supplier Manufacturer	Race Conscious 39,622.16
DBEM JAVIER STEEL CORPORATION 8017 CATHERINE LANE LOUISVILLE, KY 40222 101 & 102 Tie Rebar (all partials)	Subcontractor	Race Conscious 28,040.00

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

Entered: 11.07% or \$ 1300410.97  
Required: 11.00% or \$ 1291883.89  
<GOAL MET>

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

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

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909	Subcontractor	Race Conscious
Partial Item 10, 42-44, 46, 48-51, 53, 54		38,051.00

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DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DMW CMG TRUCKING INC 7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 Partial Haul Items 16, 17, 18, 21	Lease	Race Conscious  135,000.00

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

Entered: 11.00% or \$ 173051.00  
Required: 11.00% or \$ 173030.00  
<GOAL MET>

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

NAME OF COMPANY: Calumet Civil Contractors, Inc.

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 14, 15,16,17 (ALL PARTIAL ITEMS) - MILLING	Subcontractor	Race Conscious 20,157.70

Contract Number RS-39397-A  
Contract Bid Amount \$585,983.00  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW MESSIER & ASSOCIATES INC 10412 WORTHINGTON LANE PROSPECT, KY 40059 14, 15, 16, 17, 18, 21,32 AND 63 (ALL PARTIAL- TRUCKING ONLY)	Lease	Race Conscious 55,598.54

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

Entered: 12.93% or \$ 75756.24  
Required: 12.00% or \$ 70317.96  
<GOAL MET>

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

NAME OF COMPANY: MAC Construction & Excavating, Inc.

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 12P, 31-34 GUARDRAIL REMOVAL AND INSTALLATION	Subcontractor	Race Conscious  34,312.00

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DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE NASH & SON TRUCKING COMPANY INC 1608 S JEFFERSON MUNCIE, IN 47302 19P, 20P, 21P, 22P, 23P, 24P, 26P - HAULING	Lease	Race Conscious  114,720.55
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 9P, 45, 46, 47P, 48-54 CONSTRUCTION SIGNS AND STRIPING	Subcontractor	Race Conscious  37,708.49
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 9P, 55, 56 - SNOW PLOWABLE PAVEMENT MARKERS	Subcontractor	Race Conscious  42,708.00

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

Entered: 11.00% or \$ 229449.04  
Required: 11.00% or \$ 229376.51  
<GOAL MET>

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

NAME OF COMPANY: E&B PAVING, INC.

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 16-20 Milling	Subcontractor	Race Conscious 55,189.56

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 43,49,50,51,53,58-71,74 Construction Signs & Striping	Subcontractor	Race Conscious 130,273.50
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 9,72-73 SRPM	Subcontractor	Race Conscious 14,954.00
DBEW MESSIER & ASSOCIATES INC 10412 WORTHINGTON LANE PROSPECT, KY 40059 22 HMA Haul	Lease	Race Conscious 22,030.51

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

Entered: 12.06% or \$ 222447.57  
Required: 12.00% or \$ 221326.20  
<GOAL MET>

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

NAME OF COMPANY: E & B Paving, Inc

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 7 (partial) 20,21,21 (partial), 22, 43	Subcontractor	Race Conscious 86,660.00

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

Entered: 20.22% or \$ 86660.00  
Required: 14.00% or \$ 59987.76  
<GOAL MET>

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

NAME OF COMPANY: MAC Construction & Excavating, Inc.

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 10(P), 58 Raise Snowplowable Pavement Markers	Subcontractor	Race Conscious  5,452.00

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW MONTGOMERY TRUCKING INC OF INDI 233 NW PASSAGE TRAIL FORT WAYNE, IN 46825 15-19,27 (All Partial) Hauling	Lease	Race Conscious 54,750.00
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 10(P),34,36,38-39,41-42,47-56 Construction Signs, Pavment Markin	Subcontractor	Race Conscious 45,850.00

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

Entered: 12.11% or \$ 106052.00  
Required: 12.00% or \$ 105099.76  
<GOAL MET>

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

NAME OF COMPANY: Phend & Brown, Inc.

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
KDBE KENTUCKIANA OFF-DUTY POLICE & S PO Box 75 Bardstown KY 40004 42 PARTIAL	Subcontractor	Race Conscious 54,400.00

Contract Number RS-40806-A  
Contract Bid Amount \$3,486,686.00  
DBE Goal 10.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 56, 58, 9 - PARTIAL	Subcontractor	Race Conscious 34,640.00
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 29, 30, 44 PARTIAL	Subcontractor	Race Conscious 27,100.00
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 14,16,18,27 ALL PARTIAL TO MILL ONLY	Subcontractor	Race Conscious 147,979.95
DBEW MESSIER & ASSOCIATES INC 10412 WORTHINGTON LANE PROSPECT, KY 40059 14,16,25 PARTIAL TRUCKING ONLY	Lease	Race Conscious 85,882.30

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

Entered: 10.04% or \$ 350002.25  
Required: 10.00% or \$ 348668.60  
<GOAL MET>

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

NAME OF COMPANY: MAC Construction & Excavating, Inc.

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 13-16 MILLING	Subcontractor	Race Conscious 48,301.02

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DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140 33-34, 39-46, 49 PAVEMENT MARKNGS, TRAFFIC SIGNS, GROOVING	Subcontractor	Race Conscious 57,880.32
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 9, 48 INSTALL SNOWPLOWABLE RAISED PAVEMENT MARKERS	Subcontractor	Race Conscious 18,823.00
DBEW KINGS TRUCKING & EXCAVATION INC 9804 E COUNTY RD 800 N SEYMOUR, IN 47274 14, 18 TRUCKING	Lease	Race Conscious 14,400.00

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

Entered: 12.00% or \$ 139404.34  
Required: 12.00% or \$ 139364.13  
<GOAL MET>

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

NAME OF COMPANY: Paul H. Rohe Company

BID DATE: 03-06-19

Contract Number RS-41656-A  
Contract Bid Amount \$799,929.90  
MBE Goal 7.00%  
WBE Goal 5.00%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

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

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

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is [www.IN.gov/idoa/mwbe/index.htm](http://www.IN.gov/idoa/mwbe/index.htm) and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation  
Letter of Commitment

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

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

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

MBE/WBE PARTICIPATION PLAN

Contract Number RS-41656-A

BID DATE 03-06-19

RESPONDENT Milestone Contractors, L.P.  
ADDRESS 3301 S. CR 460 E.

CITY/STATE/ZIP Lafayette, IN 47905  
PHONE (765) 722-7500

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

DBEM HIGHWAY SAFETY SERVICES INC Subcontractor Race Conscious  
3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909  
Partial Item 9, 27, Partial Item 28, 29, 30, & 31 MOT and Paveme 8,600.00

DBEM BIBBS HAULING LLC Lease Race Conscious  
4937 EAST 41ST STREET INDIANAPOLIS, IN 47226  
Partial Item 17 Asphalt Hauling 50,000.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 7.33% or 58600.00  
(Race/Gender Conscious) Required: 7.00% or 55995.09  
<GOAL MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 Partial Items 12-15 Asphalt Milling	Subcontractor	Race Conscious  40,000.00

TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)	Entered: Required:	5.00% or 5.00% or	40000.00 39996.50
			<GOAL MET>

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

Contract Bid Amount \$799,929.90

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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

## IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name, Address, Telephone / Pay Item Number and Service Planned

-----  
 Meeks & Company Professional Surveying  
 P.O. Box 5, Scipio, IN 47273

Actual Dollar Amount to be paid to IVOSB: \$ 24,000.00

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Total Dollar Amount Credited toward IVOSB Goal: \$ 24,000.00  
 Total Percentage: 3.00%

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

Name of Company / Bidder Name: Milestone Contractors, L.P./Mark A. Nagle  
 Title: Director of Estimating  
 Email Address: mark.nagle@milestonelp.com

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

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

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <http://www.in.gov/idoa/3067.htm>.  
 Information concerning the details of the IVOSB program is available at: <http://www.in.gov/idoa/2862.htm>.  
 Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 25, 27, 28, 30	Subcontractor	Race Conscious  31,194.50

Contract Number T -39203-A  
Contract Bid Amount \$295,003.10  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW C L S INDUSTRIES INC 3960 W STATE ROAD 60 SALEM, IN 47167 37, 38, 39, 40, 42, 43, 44, 45	Subcontractor	Race Conscious  25,736.40

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

Entered: 19.30% or \$ 56930.90  
Required: 12.00% or \$ 35400.37  
<GOAL MET>

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

NAME OF COMPANY: Calcar Paving, Inc.

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 9 Construction Sign A	Subcontractor	Race Conscious 28,439.20

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

Entered: 17.05% or \$ 28439.20  
Required: 5.00% or \$ 8339.67  
<GOAL MET>

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

NAME OF COMPANY: Pemberton Davis Electric, Inc

BID DATE: 03-06-19



Indiana Sign & Barricade, Inc. is a  
**Certified DBE/WBE**

5240 E. 25th Street  
 Indianapolis, IN 46218  
 317-377-8000  
 317-377-8008  
[www.IndianaSB.com](http://www.IndianaSB.com)

**Contract No:** T-39507  
**Location:** US 36/SR 67 @ SR 13 Hancock Co.  
**Letting Date:** March 6, 2019  
**Completion Date:** August 24, 2019  
**Intermediate Date:** April 24, 2019

Submitted by: Steve Apple  
 Cell Phone: 317-373-9368  
[sapple@IndianaSB.com](mailto:sapple@IndianaSB.com)

Page 1 of 2

ITEM #	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
6	Mob and Demob - ISB	1.00	LUMP	1,300.00	1,300.00
9	Construction Sign A	3.00	EA	375.00	1,125.00
10	Construction Sign B	3.00	EA	295.00	885.00
11	MOT - Partial - See Note 4	1.00	LUMP	4,800.00	4,800.00
37	Line Remove	4,032.00	LF	1.50	6,048.00
42	Grooving for Pavement Markings	4,748.00	LF	1.90	9,021.20
43	TM Thermo Stop Line White 24 IN	112.00	LF	7.50	840.00
44	PMM Thermo Lane Ind Arrow	10.00	EA	145.00	1,450.00
47	Curb Painting Yellow	66.00	LF	45.00	2,970.00
<b>TOTAL</b>					<b>\$28,439.20</b>

The multi-component pavement markings will be done by Victory Trucking & Supply dba Three Rivers Barricade & Equipment Co. per the attached quotation and will require a direct subcontract with the Prime Contractor. ISB will perform the layout & traffic control, as well as coordinate exclusively with Three Rivers Barricade on the schedule for this work. This work can also be counted toward the DBE goal.

ISB reserves the right to renegotiate temporary & permanent pavement markings prices if the installation is delayed beyond August 24, 2019, and will accept no penalties or liquidated damages caused by: (1) delays beyond our control, and (2) trying to fit said delayed work into the ISB schedule.

\$ 37,897.00

- NOTES:**
- Prices include initial installation and removal upon completion thru August 24, 2019. Equipment needed beyond these dates will be billed on a pro-rata basis. Daily maintenance and/or daily relocation of equipment is **NOT** the responsibility of ISB. Trimming tree limbs after installation of signs by others.
  - Prices may not be honored if a subcontract for this work is not received within 30 calendar days from date of bid.
  - All items are considered a package quote. Please call before separating.
  - Item #11, Maintaining Traffic (Partial) includes:
    - Sign layout and utility locates.
    - Layout of and traffic control for the multi-component pavement markings.
    - ISB to service equipment as needed.
    - The Traffic Control Device Report is **NOT** included.
  - All work & equipment ordered, performed, or delivered at the direction of the Prime Contractor but not paid by owner will be paid by the Prime Contractor.
  - Grooving for Pavement Markings includes one (1) mobilization. Additional mobs will cost \$4,000 each. Prime Contractor must provide an onsite dumpsite for disposing of recessing debris, estimated to be 1 cyd.

NOTES are continued on Page 2 of 2

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE MASTER ENTERPRISES 4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218 #24 Disconnect Hanger	DBE Supplier Manufacturer	Race Conscious 4,238.00

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

Entered: 1.02% or \$ 4238.00  
Required: 1.00% or \$ 4149.80  
<GOAL MET>

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

NAME OF COMPANY: Morphey Construction Inc.

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 009, 006	Subcontractor	Race Conscious 70,200.00

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

Entered: 15.92% or \$ 70200.00  
Required: 3.00% or \$ 13229.28  
<GOAL MET>

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

NAME OF COMPANY: K & S Markers, Inc.

BID DATE: 03-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW C L S INDUSTRIES INC 3960 W STATE ROAD 60 SALEM, IN 47167 37,53-55,56p,57,98,99,101,102,103,104	Subcontractor	Race Conscious  21,070.00

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW EILTS CONSULTING SERVICES INC 4237 WEST STONES CROSSING ROAD GREENWOOD, IN 46143 22p	Subcontractor	Race Conscious 3,500.00
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 10p, 27p	Subcontractor	Race Conscious 10,835.58
DBEW KINGS TRUCKING & EXCAVATION INC 9804 E COUNTY RD 800 N SEYMOUR, IN 47274 11p,12p,15p,17p,23p,27p	Lease	Race Conscious 10,068.75
DBE MASTER ENTERPRISES 4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218 70p, 72p-75p, 78p,79p,80p,82p, 91p,94p,95p,96p,97p	Supplier DBE Reg. Dealer	Race Conscious 96,321.68

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

Entered: 12.29% or \$ 103267.34  
Required: 12.00% or \$ 100791.49  
<GOAL MET>

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

NAME OF COMPANY: Ragle, Inc.

BID DATE: 03-06-19