

Contract Number B -37351-A
Contract Bid AMount \$925,082.01
DBE Goal 11.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 138339800LC4

Bidder ID: 35-0918397

Bid Total: 925,082.01

Business Name: Rieth-Riley Construction Co., I

Goal: 11.00% (101,759.02)

Total Entered: 11.03% (102,000.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2842672	CIRCLE CITY REBAR LLC	False		29,000.00	True
35-1643252	C-TECH CORPORATION INC	False		44,000.00	True
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		15,000.00	True
35-2044113	V & R TRUCKING INC	False		14,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work:

Item 53p - Epoxy Coated Reinforcing Bars

Bid Quote: \$29,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
31,32,34,35,38,39,56p: Guardrail Items

Bid Quote: \$44,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC

FEIN:20-1975228

Addr1:1810 W. PACIFIC AVE KNOX, IN 46534

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

9p, 58, 59, 60, 61, 62p, 63, 64, 65, 66, 67, 68, 69: Traffic Maintenance Items

Bid Quote: \$15,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: V & R TRUCKING INC
FEIN:35-2044113
Addr1:1845 N ELMER STREET SOUTH BEND, IN 46628
Certification Code:DMW
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
11p,12p,13p,40p: Trucking/Hualing Services

Bid Quote: \$14,000.00 Calculate goal achieved?

Contract Number B -38247-A
Contract Bid AMount \$1,388,993.75
DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

DBE Participation Plan Summary

Project: 140172500LC3
Bid Total: 1,388,993.75
Goal: 8.00% (111,119.50)
Total Entered: 8.20% (113,896.98)

Bidder ID: 35-1310611
Business Name: DUNCAN ROBERTSON, INC.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1643252	C-TECH CORPORATION INC	False		36,539.40	True
20-2842672	CIRCLE CITY REBAR LLC	False		51,718.08	True
46-2330577	KINGDOM STEEL LLC	False		25,639.50	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

12p PRESENT STRUCTURE, REMOVE PORTIONS, BRIDGE 1
15 FENCE, CHAIN LINK, REMOVE
36 GUARDRAIL, TRANS, TYPE TGB
37 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1
38 GUARDRAIL, REMOVE
39 GUARDRAIL MGS W-BEAM, 6'3" SPACING
40 GUARDRAIL MGS TRANS. WITHOUT CURB
41 GUARDRAIL, END TREATMENT, OS 31"
42 GUARDRAIL, W-BEAM, 6'3" SPACING
47 RIGHT OF WAY MARKER
48 MONUMENT, B
68 RAILING, STEEL PF-1
69 RAILING, STEEL PS-1

Bid Quote: \$36,539.40 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work:

62 REINFORCING STEEL

63 REINFORCING STEEL, EPOXY COATED

Bid Quote: \$51,718.08 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: KINGDOM STEEL LLC

FEIN: 46-2330577

Addr1: 6122 REDCOACH COURT INDIANAPOLIS, IN 46250

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

62 REINFORCING STEEL (INSTALL ONLY)

63 REINFORCING STEEL, EPOXY COATED (INSTALL ONLY)

Bid Quote: \$25,639.50 Calculate goal achieved?

Contract Number B -38352-D
Contract Bid AMount \$1,915,969.00
DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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DBE Participation Plan Summary

Project: 150030900ST5
Bid Total: 1,915,969.00
Goal: 8.00% (153,277.52)
Total Entered: 8.04% (154,000.00)

Bidder ID: 35-1917625
Business Name: Milestone Contractors, L.P.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1643252	C-TECH CORPORATION INC	False		47,000.00	True
83-2828671	TATMAN SIMS & PEDIGO CORP	False		54,000.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		53,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

Items: 15, 24, 25, 57p; Guardrail, Impact Attenuators & CZ Units

Bid Quote: \$47,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

Items: 37p, 38, 39; Bridge Railing & Surface Seal

Bid Quote: \$54,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

Items: 10p, 50-56, 58, 63-67, 71 & 74; Construction Signs & Pavement Markings

Bid Quote: \$53,000.00 Calculate goal achieved?

Contract Number B -38603-A
Contract Bid AMount \$4,963,289.43
DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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DBE Participation Plan Summary

Project: 150030800ST5
Bid Total: 4,963,289.43
Goal: 7.00% (347,430.26)
Total Entered: 7.05% (350,000.00)

Bidder ID: 35-1917625
Business Name: Milestone Contractors, L.P.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1643252	C-TECH CORPORATION INC	False		180,000.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		75,000.00	True
35-1716753	COLUMBUS TRANSPORT INC	False		30,000.00	True
83-2828671	TATMAN SIMS & PEDIGO CORP	False		65,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Items 20, 48-53, 55-58, 60, 62, 70, 71, 80, 99, 127P, 129-133, Guardrail and Sheet Signs

Bid Quote: \$180,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

Items 10P, 117-123, 124P, 125, 126, 128P, 134-138 Construction Signs and Pavement Markings

Bid Quote: \$75,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: COLUMBUS TRANSPORT INC

FEIN:35-1716753

Addr1:5055 LONG ROAD COLUMBUS, IN 47203

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

Items 12P-18P, 21P, 25P-28P, 35P, 37P, 38P, Misc Haul

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
Item 98P, 100P Bridge Railing

Bid Quote: \$65,000.00 Calculate goal achieved?

Contract Number B -38638-A
Contract Bid AMount \$2,820,634.37
MBE Goal 7.00%
WBE Goal 5.00%

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

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

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE Participation Plan Summary

Project: 150071800ST6
Bid Total: 2,820,634.37
Goal: 7.00% (197,444.41)
Total Entered: 7.42% (209,195.69)

Bidder ID: 35-1801998
Business Name: CLR Inc

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1737616	HARMON STEEL INC	False		33,195.69	True
35-1778430	N I SPANOS PAINTING INC	False		176,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

51 partial tie re steel
68 stud connectors

Bid Quote: \$33,195.69 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN: 35-1778430

Addr1: 1310 WEST 99TH AVE. CROWN POINT, IN 46307

Certification Code: DMW

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

10, 43, 44, 45 all partial painting work

Bid Quote: \$176,000.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 150071800ST6

Bidder ID: 35-1801998

Bid Total: 2,820,634.37

Business Name: CLR Inc

Goal: 5.00% (141,031.72)

Total Entered: 4.59% (129,563.20)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		89,983.20	True
46-0892938	CE HUGHES MILLING INC	False		19,115.00	True
46-0808530	A1 EXCAVATING LLC	False		20,465.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC
FEIN: 48-1292045
Addr1: 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203
Certification Code: DBEW
WBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
81-87, 90, 91, 93, 94, 96, 97, 98, 99 item #87 is partial
Traffic control devices... Paint striping, maint of traffic.

Bid Quote: \$89,983.20 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

24 and 74 both partial... milling

Bid Quote: \$19,115.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
11,12,13,14,15,18,39,40

all partial hauling and dump truck rental

Bid Quote: \$20,465.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$

Total Percentage:%

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

Company / Bidder Name

Title

Email Address

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

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

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

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

Contract Number B -38706-A
Contract Bid AMount \$5,652,870.15
DBE Goal 9.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 150002900ST6
Bid Total: 5,652,870.15
Goal: 9.00% (508,758.31)
Total Entered: 9.08% (513,531.80)

Bidder ID: 35-1878024
Business Name: Ragle, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		152,636.80	True
44-5105376	NASH & SON TRUCKING COMPANY INC	False		50,000.00	True
UNKNOWN	C. A. FULKERSON, LLC	False		29,740.00	True
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		9,155.00	True
61-1079249	JAVIER STEEL CORPORATION	False		224,000.00	True
35-1692169	STARNES TRUCKING INC	False		48,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC
FEIN: 48-1292045
Addr1: 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

96 - Temporary Pavement Marking, 97 - Temporary Pavement Marking, 98 - Temporary Pavement Marking, 99 - Construction Sign,, 100 - Construction Sign, 101 - Flashing Arrow Sign, 102P - Maintenance of Traffic, 105 - Changeable Message Sign, 114 - Line Paint, 115 - Line Paint, 116 - Line Paint, 117 - Line Remove

Bid Quote: \$152,636.80 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
32P, 33P, 34P, 38P - Haul Asphalt

Bid Quote: \$50,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C. A. FULKERSON, LLC

FEIN:UNKNOWN

Addr1:PO Box 336 Lanesville IN 47136

Certification Code:KDBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

55 - Mob for seeding, 056 - Mulched Seeding, 057 - Sod

Bid Quote: \$29,740.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
10P - Mob, 119 - SRPM

Bid Quote: \$9,155.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVIER STEEL CORPORATION

FEIN: 61-1079249

Addr1: 1301 CLEAR SPRINGS TRACE LOUISVILLE, KY 40223

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

69P, 70P, 73P, 83P, 84P, 85P, 86P - Install rebar, install metal deck, install structural steel

Bid Quote: \$224,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: STARNES TRUCKING INC

FEIN:35-1692169

Addr1:1539 S 100W PRINCETON, IN 47670

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

86P - Hauling

Bid Quote: \$48,000.00 Calculate goal achieved?

Contract Number B -39531-A
Contract Bid AMount \$964,100.82
DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 140181600LC3
Bid Total: 964,100.82
Goal: 8.00% (77,128.07)
Total Entered: 8.55% (82,454.00)

Bidder ID: 35-1374866
Business Name: Primco, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1643252	C-TECH CORPORATION INC	False		44,750.00	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		9,704.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		28,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

23-29,41 all partials

Bid Quote: \$44,750.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
46-52,54,55 all partials

Bid Quote: \$9,704.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work:

37, 38 all partials

Bid Quote: \$28,000.00 Calculate goal achieved?

Contract Number B -39746-A
Contract Bid AMount \$849,724.95
DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 160099000LC3
Bid Total: 849,724.95
Goal: 10.00% (84,972.50)
Total Entered: 10.47% (88,984.57)

Bidder ID: 35-1310611
Business Name: DUNCAN ROBERTSON, INC.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1778430	N I SPANOS PAINTING INC	False		17,000.00	True
27-5385513	INDIANA TRAFFIC SERVICES LLC	False		13,131.00	True
35-1643252	C-TECH CORPORATION INC	False		37,638.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		21,215.57	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

Addr1:1310 WEST 99TH AVE. CROWN POINT, IN 46307

Certification Code:DMW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

64p STRUCTURAL STEEL, MARION 4102F (FIELD PAINTING ONLY)

Bid Quote: \$17,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN:27-5385513

Addr1:3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140

Certification Code:DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

9p MOBILIZATION AND DEMOBILIZATION

70 CONSTRUCTION SIGN, C

71 ROAD CLOSURE SIGN ASSEMBLY

72 DETOUR ROUTE MARKER ASSEMBLY

73 CONSTRUCTION SIGN, A

75 BARRICADE III-A

76 BARRICADE III-B

79 LINE THERMOPLASTIC, SOLID, WHITE, 4 IN.

85 SNOWPLOWABLE RAISED PAVEMENT MARKER

Bid Quote: \$13,131.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

32 GUARDRAIL, REMOVE

33 HAND DIG GUARDRAIL POST HOLES

34 GUARDRAIL MGS TRANISTION WITHOUT CURB

35 GUARDRAIL, END TREATMENT, OS, 31"

36 TEMPORARY FENCE

39 RIGHT OF WAY MARKER

40 MONUMENT, B

41 BENCH MARK POST

61 RAILING, STEEL PF-1

77 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE

78 SIGN, SHEET, WITH LEGEND, 0.080"

Bid Quote: \$37,638.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work:

56 REINFORCING BARS, EPOXY COATED

Bid Quote: \$21,215.57 Calculate goal achieved?

Contract Number B -39748-A
Contract Bid AMount \$691,157.37
DBE Goal 9.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 160098800LC3
Bid Total: 691,157.37
Goal: 9.00% (62,204.16)
Total Entered: 9.37% (64,762.00)

Bidder ID: 35-1609544
Business Name: Schutt-Lookabill Co., Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1643252	C-TECH CORPORATION INC	False		11,104.00	True
83-2828671	TATMAN SIMS & PEDIGO CORP	False		6,576.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		25,921.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		17,661.00	True
26-2944665	RESOLUTION GROUP INC	False		3,500.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

#30-32 GUARDRAIL

Bid Quote: \$11,104.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
#50 SURFACE SEAL

Bid Quote: \$6,576.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

#9P,53-58,68,69 TRAFFIC CONTROL

Bid Quote: \$25,921.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work:

#41 RESTEEL FABRICATOR

Bid Quote: \$17,661.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC

FEIN:26-2944665

Addr1:8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

#17 SWQCP

Bid Quote: \$3,500.00 Calculate goal achieved?

Contract Number B -40056-A
Contract Bid AMount \$1,099,043.31
MBE Goal 7.00%
WBE Goal 5.00%

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

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

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE Participation Plan Summary

Project: 160207800ST5
Bid Total: 1,099,043.31
Goal: 7.00% (76,933.03)
Total Entered: 10.92% (120,000.00)

Bidder ID: 35-1645115
Business Name: Three Star Painting Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1778430	N I SPANOS PAINTING INC	False		120,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

Addr1:1310 WEST 99TH AVE. CROWN POINT, IN 46307

Certification Code:DMW

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

ITEM 9P- 619-11051 CLEAN STEEL BRIDGE, QP-1. BRIDGE NO 2

ITEM 13P- 619-51859 PAINT STEEL BRIDGE. BRIDGE NO 2

Bid Quote: \$120,000.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 160207800ST5
Bid Total: 1,099,043.31
Goal: 5.00% (54,952.17)
Total Entered: 5.04% (55,437.20)

Bidder ID: 35-1645115
Business Name: Three Star Painting Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		53,937.20	True
35-0392360	HOOSIER COMPANY INC	False		1,500.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1: 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

ITEM 18- 801-01093, TEMPORARY WORKSITE SPEED LIMIT ASSEMBLY

ITEM 19- 801-04308, ROAD CLOSURE SIGN ASSEMBLY

ITEM 20- 801-06207, TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.

ITEM 21- 801-06209, TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.

ITEM 22- 801-06640, CONSTRUCTION SIGN, A EACH

ITEM 23- 801-06645, CONSTRUCTION SIGN, B

ITEM 24- 801-06775, MAINTAINING TRAFFIC

ITEM 25- 801-07119, BARRICADE, III-B

Bid Quote: \$53,937.20 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: HOOSIER COMPANY INC

FEIN:35-0392360

Addr1:5421 W 86TH STREET INDIANAPOLIS, IN 46268

Certification Code:DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

ITEM 26P- 801-08401 TEMPORARY TRAFFIC BARRIER TYPE 2

Bid Quote: \$1,500.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
ALL AMERICAN EXPRESS SOLUTIONS
Address
5101 DECATUR BLVD
INDIANAPOLIS, INDIANA 46241
Telephone
317-789-3070
Pay Item Number
8P,9P,10P,11P,26P
Service Planned:
PROVIDE HAULING SERVICES TO AND FROM THE JOBSITE
Actual Dollar Amount to be paid to IVOSB:\$33008.45

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

Certified IVOSB Name
Address
Telephone
Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$33008.45

Total Percentage:3%

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

Company / Bidder Name

THREE STAR PAINTING INC/ KONSTANTINOS TSAHAS

Title

PRESIDENT

Email Address

THREESTARPAINTINGINC@YAHOO.COM

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number B -40058-A
Contract Bid AMount \$1,484,810.96
MBE Goal 7.00%
WBE Goal 5.00%

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

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

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE Participation Plan Summary

Project: 160210500ST5
Bid Total: 1,484,810.96
Goal: 7.00% (103,936.77)
Total Entered: 7.06% (104,862.47)

Bidder ID: 35-1310611
Business Name: DUNCAN ROBERTSON, INC.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2842672	CIRCLE CITY REBAR LLC	False		61,379.27	True
35-1737616	HARMON STEEL INC	False		27,283.20	True
83-0397597	APEX CONSULTING & SURVEYING	False		3,200.00	True
35-2069825	EASTSIDE TRUCKING COMPANY INC	False		13,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code:DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

59 REINFORCING BARS, EPOXY COATED

61 THREADED TIE BAR ASSYS

Bid Quote: \$61,379.27 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: HARMON STEEL INC

FEIN:35-1737616

Addr1:1002 WEST TROY AVENUE INDIANAPOLIS, IN 46225

Certification Code:MBE

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

59 REINFORCING BARS (INSTALL ONLY)

Bid Quote: \$27,283.20 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
17 SWQCP PREP AND IMPLEMENTATION, LEVEL 1

Bid Quote: \$3,200.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: EASTSIDE TRUCKING COMPANY INC

FEIN:35-2069825

Addr1:1545 E 35TH STREET INDIANAPOLIS, IN 46218

Certification Code:DBEM

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

12 STRUCTURE REMOVAL (HAULING ONLY)

Bid Quote: \$13,000.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 160210500ST5
Bid Total: 1,484,810.96
Goal: 5.00% (74,240.55)
Total Entered: 7.93% (117,794.01)

Bidder ID: 35-1310611
Business Name: DUNCAN ROBERTSON, INC.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		37,514.00	True
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		7,100.00	True
35-1643252	C-TECH CORPORATION INC	False		65,780.00	True
14-1915914	BUSCH LANDSCAPING LLC	False		7,400.01	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1: 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

73 TEMP PAVEMENT MARKING, REMOVABLE, 4"
74 TEMP PAVEMENT MARKING, REMOVALBE, 24"
75 CONSTRUCTION SIGN, A
76 CONSTRUCTION SIGN, B
77 MAINTAINING TRAFFIC
78 BARRICADE, IIIA
79 TEMP PAVEMENT MARKING, 24"
86 LINE REMOVE

Bid Quote: \$37,514.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC

FEIN:20-1975228

Addr1:1810 W. PACIFIC AVE KNOX, IN 46534

Certification Code:DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

08p MOB-DEMOB

48 MILLED HMA CORRUGATIONS, SINUSOIDAL

Bid Quote: \$7,100.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code:DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

14 GUARDRAIL, END TREATMENT, REMOVE
41 GUARDRAIL, REMOVE
42 GUARDRAIL, RESET
43 GUARDRAIL MGS W-BEAM, 6'3"
44 GUARDRAIL MGS, HEIGHT TRANS
45 GUARDRAIL MGS TRANS, WITHOUT CURB
46 GUARDRAIL END TREATMENT, OS 31"
81 TEMP TRAFFIC BARRIER
84 SIGN, SHEET, REMOVE
85 SIGN GROUND MOUNTED RESET

Bid Quote: \$65,780.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code:DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

52 MOB-DEMOB-SEEDING

53 EROSION CONTROL BLANKET

54 MULCHED SEEDING R

55 WATER

56 SODDING

Bid Quote: \$7,400.01 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

ALL STAR PAVING, INC

Address

4320 N. US HIGHWAY 31

SEYMORE, IN 47274

Telephone

812-522-4477

Pay Item Number

8p,26,27,28,29,30,31,32

Service Planned:

BITUMINOUS

Actual Dollar Amount to be paid to IVOSB:\$69639.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$69639.00

Total Percentage:4.69%

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

Company / Bidder Name

DUNCAN ROBERTSON INC/MICHAEL D. ROBERTSON

Title

PRESIDENT

Email Address

dri@drobertson.net

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number B -40100-A
Contract Bid AMount \$368,482.40
DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 160202900ST1
Bid Total: 368,482.40
Goal: 8.00% (29,478.59)
Total Entered: 8.71% (32,080.00)

Bidder ID: 35-1801998
Business Name: CLR Inc

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		32,080.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN:48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

26 -34 AND 36 PART (29 ALSO PARTIAL)

Bid Quote: \$32,080.00 Calculate goal achieved?

Contract Number B -40102-A
Contract Bid AMount \$646,334.83
DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 160206700ST1
Bid Total: 646,334.83
Goal: 7.00% (45,243.44)
Total Entered: 11.79% (76,193.31)

Bidder ID: 35-1801998
Business Name: CLR Inc

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2965244	HIGHWAY SAFETY SERVICES INC	False		76,193.31	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

37-45, 47-56 WITH #44 PARTIAL

Bid Quote: \$76,193.31 Calculate goal achieved?

Contract Number B -40120-A
Contract Bid AMount \$7,979,614.52
MBE Goal 7.00%
WBE Goal 5.00%

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

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

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE Participation Plan Summary

Project: 159321300ST4
Bid Total: 7,979,614.52
Goal: 7.00% (558,573.02)
Total Entered: 7.17% (572,454.00)

Bidder ID: 35-1035114
Business Name: Superior Construction Co Inc

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1778430	N I SPANOS PAINTING INC	False		207,454.00	True
20-1786555	C LEE CONSTRUCTION SERVICES INC	False		365,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

Addr1:1310 WEST 99TH AVE. CROWN POINT, IN 46307

Certification Code:DMW

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61 - Surface Seal. 0111
Bridge Deck Overlay, Silica Fume Modified (Partial).Bid Quote: \$207,454.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC

FEIN:20-1786555

Addr1:1011 SOUTH LAKE STREET GARY, IN 46403

Certification Code:DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

98, 99 - Temp barrier wall (Partial), 17 (Partial) Excavation, 9 (Partial) Mobilization, 11 (Partial) Pavement Removal, 20 (Partial) Subgrade Treatment

Bid Quote: \$365,000.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 159321300ST4
Bid Total: 7,979,614.52
Goal: 5.00% (398,980.73)
Total Entered: 9.18% (732,592.00)

Bidder ID: 35-1035114
Business Name: Superior Construction Co Inc

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		732,592.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

0037 - 602-06729 - BARRIER, DELINEATOR
0084 - 801-01093 - TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY
0085 - 801-03290 - CONSTRUCTION SIGN, C
0086 - 801-04308 - ROAD CLOSURE SIGN ASSEMBLY
0087 - 801-06203 - TEMPORARY PAVEMENT MARKING, 4 IN.
0088 - 801-06207 - TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.
0089 - 801-06208 - TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.
0090 - 801-06625 - DETOUR ROUTE MARKER ASSEMBLY
0091 - 801-06640 - CONSTRUCTION SIGN, A
0092 - 801-06645 - CONSTRUCTION SIGN, B
0093 - 801-06710 - FLASHING ARROW SIGN
0094 - 801-06775 - Traffic Control Sub - MOT - Partial
0096 - 801-07118 - BARRICADE, III-A
0097 - 801-07119 - BARRICADE, III-B
0100 - 801-11642 - PORTABLE CHANGEABLE MESSAGE SIGN
0101 - 808-06716 - LINE, REMOVE
0102 - 808-09381 - RETRO-REFLECTIVITY TESTING
0103 - 808-10033 - LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.
0104 - 808-10034 - LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.
0105 - 808-10037 - LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.
0106 - 808-10043 - LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.
0107 - 808-10054 - LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.
0108 - 808-12032 - GROOVING FOR PAVEMENT MARKINGS
0109 - 808-75996 - SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE

Bid Quote: \$732,592.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Mooresville Welding
Address
220 E Washington St
Mooresville IN 46158
Telephone
317-831-2265
Pay Item Number
26 Partial, 27 Partial, 28 Partial, 42 Partial, 43 Partial, 44 Partial
Service Planned:
Reinforcing Steel (Partial)
Actual Dollar Amount to be paid to IVOSB:\$182953

Certified IVOSB Name
Javelina Construction, Inc.
Address
13376 Britton Park Drive
Fishers IN 46038
Telephone
317-841-8364
Pay Item Number
70 Partial, 71 Partial
Service Planned:
Milling (Partial)
Actual Dollar Amount to be paid to IVOSB:\$63265

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$246218

Total Percentage:3.1%

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

Company / Bidder Name

Superior Construction/Dan Sopczak

Title

President

Email Address

dsopczak@superiorconstruction.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number B -40355-A
Contract Bid AMount \$1,820,661.19
MBE Goal 7.00%
WBE Goal 5.00%

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

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

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE Participation Plan Summary

Project: 138256200ST5
Bid Total: 1,820,661.19
Goal: 7.00% (127,446.28)
Total Entered: 5.47% (99,664.83)

Bidder ID: 35-1310611
Business Name: DUNCAN ROBERTSON, INC.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1737616	HARMON STEEL INC	False		44,156.76	True
20-2842672	CIRCLE CITY REBAR LLC	True		55,508.07	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: HARMON STEEL INC

FEIN:35-1737616

Addr1:1002 WEST TROY AVENUE INDIANAPOLIS, IN 46225

Certification Code:MBE

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

68p REINFORCING BARS, EPOXY COATED (INSTALLATION ONLY)

Bid Quote: \$44,156.76 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code:DBEM

MBE Participation: RC - Race Conscious

Used As: Y - Supplier

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

Item Line Numbers and Description of Work:

67p REINFORCING BARS (SUPPLY ONLY)

68p REINFORCING BARS, EPOXY COATED (SUPPLY ONLY)

Bid Quote: \$92,513.45 Calculate goal achieved?

WBE Participation Plan Summary

Project: 138256200ST5
Bid Total: 1,820,661.19
Goal: 5.00% (91,033.06)
Total Entered: 5.14% (93,562.83)

Bidder ID: 35-1310611
Business Name: DUNCAN ROBERTSON, INC.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1643252	C-TECH CORPORATION INC	False		40,053.00	True
83-2828671	TATMAN SIMS & PEDIGO CORO	False		53,509.83	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code:DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

11p PRESENT STRUCTURE, REMOVE
12 TRANSPORTATION OF SALVAGEABLE ITEMS
13 FENCE, FARM FIELD, REMOVE
37 GUARDRAIL, REMOVE
38 GUARDRAIL MGS W-BEAM, 6'3" SPACING
39 GUARDRAIL MGS TRANSITION WITHOUT CURB
40 GUARDRAIL, END TREATMENT, OS, 31"
42 FENCE, FARM FIELD, 47"
44 MONUMENT, B
45 BENCH MARK POST
84 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE
85 SIGN, SHEET, AND SUPPORTS, REMOVE
86 SIGN, SHEET, WITH LEGEND, 0.080"
87 SIGN GROUND MOUNTED RESET

Bid Quote: \$40,053.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORO

FEIN: 83-2828671

Addr1: 8311 N LEE PAUL RD. BLOOMINGTON, IN 47404

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

71 CONCRETE BRIDGE RAILING TRANSITIONS, TFC

73 SURFACE SEAL, BRIDGE NO. 1

93 CONCRETE FC RAILING

Bid Quote: \$53,509.83 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

ALL STAR PAVING

Address

4320 N US HIGHWAY 31 SEYMOUR, IN

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$

Total Percentage:%

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

Company / Bidder Name

Title

Email Address

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

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

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

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

Contract Number B -40538-A
Contract Bid AMount \$591,113.65
MBE Goal 7.00%
WBE Goal 5.00%

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

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

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE Participation Plan Summary

Project: 170095800ST3

Bidder ID: 35-1310611

Bid Total: 591,113.65

Business Name: DUNCAN ROBERTSON, INC.

Goal: 7.00% (41,377.96)

Total Entered: 0.64% (3,800.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
83-0397597	APEX CONSULTING & SURVEYING	False		3,800.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN: 83-0397597

Addr1: 613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

12 SWQCP PREP AND IMPLEMENTATION, LEVEL 1

Bid Quote: \$3,800.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 170095800ST3
Bid Total: 591,113.65
Goal: 5.00% (29,555.68)
Total Entered: 8.08% (47,760.57)

Bidder ID: 35-1310611
Business Name: DUNCAN ROBERTSON, INC.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		18,593.50	True
35-1473652	SLUSSERS GREEN THUMB INC	False		1,420.00	True
46-0892938	CE HUGHES MILLING INC	False		7,497.57	True
83-2828671	TATMAN SIMS & PEDIGO CORP	False		20,249.50	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN:48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code:DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

38 ROAD CLOSURE SIGN ASSY
39 DETOUR ROUTE MARKER ASSY
40 CONSTRUCTION SIGN, A
41p MAINTAINING TRAFFIC
42 BARRICADE, IIIA
43 BARRICADE, IIIB
44 LINE, PAINT,BROKEN, YELLOW, 4"
45 LINE,PAINT,SOLID,WHITE 4"

Bid Quote: \$18,593.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code:WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

24 MOB-DEMOB-SEEDING

25 MULCHED SEEDING, R

Bid Quote: \$1,420.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

14 MILLING, TRANSITION

35 BRIDGE DECK, REMOVE EXISTING CONC OVERLAY

36 BRIDGE DECK, REMOVE EXISTING CONC SURFACE

Bid Quote: \$7,497.57 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP

FEIN: 83-2828671

Addr1: 8311 N. LEE PAUL ROAD, BLOOMINGTON, IN 47404

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

26 SURFACE SEAL, BRIDGE NO 2

28 SURFACE SEAL, BRIDGE NO 1

33 SANDBLASTING DECKS FOR OVERLAY

Bid Quote: \$20,249.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$

Total Percentage:%

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

Company / Bidder Name

Title

Email Address

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

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

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

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

Contract Number B -40844-A
Contract Bid AMount \$607,799.99
DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 160205400ST1

Bidder ID: 38-1164400

Bid Total: 607,799.99

Business Name: RAM Construction Services of Mi
Inc.

Goal: 7.00% (42,546.00)

Total Entered: 7.01% (42,578.38)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-8448998	INDIANA SIGN & BARRICADE INC	False		42,578.38	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

35-Speed Limit sign

36-Closure Sign

37-Pavement Marking Removable 4"

38-Pavement Message Markling lane indication arrow

39-temporaty transverser pavement marking, removable 24"

40-Detour route maker

41-Construdtin Sign A

42-Flashing arrow sign

44-Barricade III-A

45-Barricade III-B

48-Line paint Broken, Yellow 4"

49-Line paint solid, white 4"

50-Line paint solid yellow 4"

51-Line remove

52-Pavement message marking paint lane indication arrow

53-Pavement message marking paint only

Bid Quote: \$42,578.38 Calculate goal achieved?

Contract Number B-41818-A
Contract Bid AMount \$1,266,144.17
MBE Goal 7.00%
WBE Goal 5.00%

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

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

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE Participation Plan Summary

Project: 140175300ST2
Bid Total: 1,266,144.17
Goal: 7.00% (88,630.09)
Total Entered: 7.11% (90,000.00)

Bidder ID: 35-1817530
Business Name: Pioneer Associates, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1778430	N I SPANOS PAINTING INC	False		90,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

Addr1:1310 WEST 99TH AVE. CROWN POINT, IN 46307

Certification Code:DMW

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

55p, 56p Surface Seal

Bid Quote: \$90,000.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 140175300ST2
Bid Total: 1,266,144.17
Goal: 5.00% (63,307.21)
Total Entered: 5.04% (63,755.00)

Bidder ID: 35-1817530
Business Name: Pioneer Associates, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		63,755.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
9p, 63,64,65,66,67,68p,71p,72,73,74,75,77

Bid Quote: \$63,755.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

Mooresville Welding

Address

220 E. Washington St.

Mooresville, IN 46158

Telephone

(317) 831-2265

Pay Item Number

33p, 47p, 49p

Service Planned:

Supplier of rebar and threaded tie bars

Actual Dollar Amount to be paid to IVOSB:\$63713.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$63713

Total Percentage:60%

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

Company / Bidder Name

Pioneer Associates, Inc. / Matthew S. Jones

Title

President

Email Address

mjones@pioneerassociatesinc.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number B -41826-A
Contract Bid AMount \$556,571.54
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 160018600ST2
Bid Total: 556,571.54
Goal: 12.00% (66,788.58)
Total Entered: 12.70% (70,704.00)

Bidder ID: 35-1374866
Business Name: Primco, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		23,189.00	True
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		47,515.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

8,53-55,57-61 all partials

Bid Quote: \$23,189.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

8,10-12,15-20,27,28,33,34,44,47,49,63 all partials

Bid Quote: \$47,515.00 Calculate goal achieved?

Contract Number R -33093-A
Contract Bid AMount \$1,187,402.83
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 0900080
Bid Total: 1,187,402.83
Goal: 12.00% (142,488.34)
Total Entered: 12.00% (142,488.51)

Bidder ID: 35-1120685
Business Name: Walsh & Kelly, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
27-2927437	MODERN EDGE LLC	False		18,946.50	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		3,190.00	True
46-0892938	CE HUGHES MILLING INC	False		7,503.49	True
62-1339540	HAWK ENTERPRISES INC	False		47,457.52	True
20-1786555	C LEE CONSTRUCTION SERVICES INC	False		65,391.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MODERN EDGE LLC
FEIN:27-2927437
Addr1:653 STEELE DRIVE VALPARAISO, IN 46385
Certification Code:DBE
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
46 SODDING

Bid Quote: \$18,946.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
20p SWQCP PREPARATION AND IMPLEMENTATION

Bid Quote: \$3,190.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

30p MILLING

Bid Quote: \$7,503.49 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1: 1850 EAST NORTH STREET CROWN POINT, IN 46307

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

10p, 16, 77-92 TRAFFIC CONTROL ELECTRICAL INSTALLATION

Bid Quote: \$47,457.52 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC
FEIN:20-1786555
Addr1:1011 SOUTH LAKE STREET GARY, IN 46403
Certification Code:DBEM
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
12p, 13p, 15p, 18p, 24p, 26p-34p HAULING

Bid Quote: \$65,391.00 Calculate goal achieved?

Contract Number R -33493-A
Contract Bid AMount \$164,862,215.88
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 0500430
Bid Total: 164,862,215.88
Goal: 12.00% (19,783,465.91)
Total Entered: 12.21% (20,132,296.40)

Bidder ID: 27-0887958
Business Name: Walsh Construction Company II,

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
83-2828671	TATMAN SIMS & PEDIGO CORP	False		2,993,844.00	True
46-0808530	A1 EXCAVATING LLC	False		1,571,000.00	True
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		1,190,000.00	True
26-3348631	CMG TRUCKING INC	False		3,423,146.00	True
47-4138744	NEESE TRUCKING LLC	False		850,000.00	True
59-3799890	BIBBS HAULING LLC	False		1,622,000.00	True
81-4047892	DWD COMPANY LLC	False		1,000,000.00	True
35-0392360	HOOSIER COMPANY INC	False		2,242,475.00	True
35-1610880	MASTER ENTERPRISES	True		671,333.40	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		13,640.00	True
35-1643252	C-TECH CORPORATION INC	False		2,507,448.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		1,116,000.00	True
38-2639267	ST REGIS CULVERT INC	False		143,443.00	True
46-0892938	CE HUGHES MILLING INC	False		170,000.00	True
UNKNOWN	KENTUCKIANA OFF-DUTY POLICE & SURVEILLANCE, INC.	False		225,000.00	True
35-2094565	3D COMPANY INC	False		48,891.00	True
61-1079249	JAVIER STEEL CORPORATION	False		291,292.00	True
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		52,784.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP

FEIN: 83-2828671

Addr1: 8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

228, 233, 235, 236, 237, 239, 240 - BRIDGE RAILINGS & TRANSITIONS

122P, 124P, 178P, 179P, 180P, 245-278, 437P, 438P - COATINGS

Bid Quote: \$2,993,844.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

61P, 65P - PARTIAL HAULING B BORROW & TYPE 3 BACKFILL
64P, 162P - PARTIAL HAULING AGGREGATES
696P, 697P, 698P - HAULING STONE

Bid Quote: \$1,571,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code:DBE

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work:

437P, 438P - PARTIAL FURNISH 3 SIDED STRUCTURES

280P, 281P, 282P, 283P, 284P- FURNISH PRECAST STRUCTURES

Bid Quote: \$1,190,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN:26-3348631

Addr1:7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334

Certification Code:DMW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

699P - HAULING WET BATCH

81P-91P, 95P, 97P, 98P, 100P, 131P, 149P, 351P - PARTIAL HAUL OF ASPHALT MATERIAL & MILLINGS

2P, 61P, 62P, 65P, 177P, 207P, 279P, 441P, 444P, 446P, 715P - AGGREGATE HAUL

124P, 180P, 297P, 325P, 332P - HAULING

Bid Quote: \$3,423,146.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: NEESE TRUCKING LLC
FEIN: 47-4138744
Addr1: 8094 N US HIGHWAY 231 GOSPORT, IN 47433
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:

20P, 21P, 40P-42P, 57P, 60P, 61P, 63P, 64P, 73P, 162P-168P, 662P, 694P, 730P - HAULING

Bid Quote: \$850,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

20P ,21P ,40P-42P, 57P ,60P, 61P ,63P, 64P ,73P, 162P-168P, 662P, 694P,730P - HAULING

Bid Quote: \$1,622,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: DWD COMPANY LLC

FEIN: 81-4047892

Addr1: 1916 OLD STATE ROAD 37 GREENWOOD, IN 46143

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

20P, 21P, 40P-42P, 57P, 60P, 61P, 63P, 64P, 73P, 162P-168P, 662P, 694P, 730P - HAULING

Bid Quote: \$1,000,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HOOSIER COMPANY INC

FEIN:35-0392360

Addr1:5421 W 86TH STREET INDIANAPOLIS, IN 46268

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

1, 17P, 19P, 35P, 37, 294, 453, 455, 456, 469, 483, 484, 487-491, 493-512 -
SIGNING & ITSBid Quote: \$2,242,475.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER ENTERPRISES

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code:DBE

DBE Participation: RC - Race Conscious

Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:

461P-463P, 517P, 521P, 522P, 525P, 526P, 535P-541P, 543P-548P, 550P, 563P, 632P, 644P, 645P, 647P, 652P, 562P, 574P, 576P-578P, 582P-585P, 656P, 571P - ELECTRICAL SUPPLY

Bid Quote: \$1,118,889.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
51P - SWPP PLAN

Bid Quote: \$13,640.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

125-130, 232 - FENCE

105-121,152-161, 199, 200, 201, 231 - GUARDRAIL

Bid Quote: \$2,507,448.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
224P, 225P - REBAR MATERIAL SUPPLY

Bid Quote: \$1,116,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: ST REGIS CULVERT INC

FEIN:38-2639267

Addr1:1101 S KITLEY AVENUE INDIANAPOLIS, IN 46301

Certification Code:DBE

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work:

332P - PIPE SUPPLY

Bid Quote: \$143,443.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

21P, 43P - MILLING

Bid Quote: \$170,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: KENTUCKIANA OFF-DUTY POLICE & SURVEILLANCE, INC.

FEIN: UNKNOWN

Addr1: PO Box 75 Bardstown KY 40004

Certification Code: KDBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

469P, 478 - LAW ENFORCEMENT OFFICER

Bid Quote: \$225,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC

FEIN:35-2094565

Addr1:3200 E CR 350N MUNCIE, IN 47303

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

352, 379 - VIDEO INSPECTION OF PIPE

Bid Quote: \$48,891.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVIER STEEL CORPORATION

FEIN: 61-1079249

Addr1: 1301 CLEAR SPRINGS TRACE LOUISVILLE, KY 40223

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

227P - F & I METAL DECK

Bid Quote: \$291,292.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
630 - PAVEMENT MARKERS

Bid Quote: \$52,784.00 Calculate goal achieved?

Contract Number R -37027-A
Contract Bid AMount \$1,437,000.00
DBE Goal 14.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 138326300LC3
Bid Total: 1,437,000.00
Goal: 14.00% (201,180.00)
Total Entered: 14.21% (204,198.60)

Bidder ID: 35-1151771
Business Name: Calumet Civil Contractors, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
90-0690005	TC ELECTRIC INC	False		111,780.00	True
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		13,057.00	True
26-3348631	CMG TRUCKING INC	False		79,361.60	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TC ELECTRIC INC

FEIN: 90-0690005

Addr1: 2817 W 100 S FRANKLIN, IN 46131

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Partial Item: 8, Items 50-62, 64-80

Bid Quote: \$111,780.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1: 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Partial Item 49, 81, 84

Bid Quote: \$13,057.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN:26-3348631

Addr1:7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334

Certification Code:DMW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

Partial Item 10, Partial Item 19, Partial Item 26

Bid Quote: \$79,361.60 Calculate goal achieved?

Contract Number R -38047-A
Contract Bid AMount \$1,693,000.00
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 140172600LC3
Bid Total: 1,693,000.00
Goal: 12.00% (203,160.00)
Total Entered: 12.58% (213,000.00)

Bidder ID: 35-1917625
Business Name: Milestone Contractors, L.P.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
26-3348631	CMG TRUCKING INC	False		140,000.00	True
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		46,000.00	True
27-5385513	INDIANA TRAFFIC SERVICES LLC	False		27,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN:26-3348631

Addr1:7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334

Certification Code:DMW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

12,13,22-24 PARTIAL HAUL EXCAVATION, BORROW, ASPHALT

Bid Quote: \$140,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
55 PARTIAL FURNISH BOX CULVERT

Bid Quote: \$46,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN:27-5385513

Addr1:3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140

Certification Code:DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

9p,71-74,75p,76,83-91 CONST. SIGNS, PVMT. MARKINGS

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

Contract Number R -38544-A
Contract Bid AMount \$2,817,617.61
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 140161200LC5
Bid Total: 2,817,617.61
Goal: 12.00% (338,114.11)
Total Entered: 12.01% (338,369.67)

Bidder ID: 35-1357381
Business Name: Dave O'Mara Contractor, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-2155873	KINGS TRUCKING & EXCAVATION INC	False		50,000.00	True
27-0731449	ENGEL MAN TRUCKING INC	False		50,000.00	True
46-0892938	CE HUGHES MILLING INC	False		3,595.20	True
83-2828671	TATMAN SIMS & PEDIGO CORP	False		13,321.28	True
35-1643252	C-TECH CORPORATION INC	False		30,430.00	True
27-5385513	INDIANA TRAFFIC SERVICES LLC	False		45,027.05	True
35-2068802	QUALITY SERVICES INC	False		24,590.00	True
83-0397597	APEX CONSULTING & SURVEYING	False		4,800.00	True
35-2094565	3D COMPANY INC	False		3,922.70	True
14-1915914	BUSCH LANDSCAPING LLC	False		106,039.15	True
20-2842672	CIRCLE CITY REBAR LLC	False		6,644.29	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: KINGS TRUCKING & EXCAVATION INC

FEIN:35-2155873

Addr1:9804 E COUNTY RD 800 N SEYMORE, IN 47274

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

18, 19, 23-27, 33-38, 46, 56 (all partials) Trucking

Bid Quote: \$50,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: ENGEL MAN TRUCKING INC

FEIN:27-0731449

Addr1:7408 N TREE FARM ROAD SOLSBERRY, IN 47459

Certification Code:DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

18, 19, 23-27, 33-38, 46, 56 (all partials) Trucking

Bid Quote: \$50,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

35p Milling

Bid Quote: \$3,595.20 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP

FEIN: 83-2828671

Addr1: 8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

94 Concrete PF-1 Railing

96 Surface Seal

Bid Quote: \$13,321.28 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
59-62, 95 Mailbox Assembly, ROW Markers, Monument, Railing, Steel PF-1

Bid Quote: \$30,430.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN:27-5385513

Addr1:3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140

Certification Code:DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

10P, 124-128, 129P, 130, 131, 165-178

Construction Sign, MOT, Lines, Grooving for Pavement Markings, SRPM

Bid Quote: \$45,027.05 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: QUALITY SERVICES INC
FEIN:35-2068802
Addr1:10798 S CR1020W WESTPORT, IN 47283
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
11 - ROW Clearing

Bid Quote: \$24,590.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
#21 SWQCP Prep

Bid Quote: \$4,800.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC

FEIN:35-2094565

Addr1:3200 E CR 350N MUNCIE, IN 47303

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

#111 & #116 Video Inspection for Pipe & Underdrains

Bid Quote: \$3,922.70 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

65-70, 72-82 Seed, Mulching, Sod, Mulch Hardwood Shredded Bark, Landscaping Edging, Plants

Bid Quote: \$106,039.15 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work:

92p, 93p - Supplier Manufacturer

Bid Quote: \$6,644.29 Calculate goal achieved?

Contract Number R -38768-A
Contract Bid AMount \$1,546,300.00
DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 150012200ST1
Bid Total: 1,546,300.00
Goal: 8.00% (123,704.00)
Total Entered: 8.43% (130,424.00)

Bidder ID: 35-1917625
Business Name: Milestone Contractors L.P.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2965244	HIGHWAY SAFETY SERVICES INC	False		85,377.00	True
35-1643252	C-TECH CORPORATION INC	False		37,741.00	True
46-0892938	CE HUGHES MILLING INC	False		7,306.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

10p, Mob Partial

71-76,

77p, MOT Partial

78-84,

85,

88

Signage, Temporary/ Permanent Striping

Bid Quote: \$85,377.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

36-45

Guardrail, ROW Markers Monuments

Bid Quote: \$37,741.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

27p Asphalt Milling 2"

Bid Quote: \$7,306.00 Calculate goal achieved?

Contract Number R -39682-A
Contract Bid AMount \$657,000.00
DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 160068200LC3
Bid Total: 657,000.00
Goal: 10.00% (65,700.00)
Total Entered: 10.19% (66,958.51)

Bidder ID: 35-2094565
Business Name: 3D Company Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1643252	C-TECH CORPORATION INC	False		17,703.75	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		22,956.74	True
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		11,351.02	True
26-2383594	DEMOND HENRY TRUCKING LLC	False		6,962.00	True
26-3348631	CMG TRUCKING INC	False		7,985.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

33 - ROW MARKER

34 - MONUMENT B

57 - SIGN POST, SQ TYPE 1

58 - SIGN SHEET, SUPPORTS, REMOVE

59 - SIGN, SHEET, RELOCATE

60 - SIGN, SHEET, W/ LEGEND .08

61 - SIGN, SHEET, W/ LEGEND .10

Bid Quote: \$17,703.75 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

9P - MOB

31 - PAINT DRIP LINE

51 - ROAD CLOSURE SIGN ASSEMBLY

52 - DETOUR ROUTE ASSEMBLY

53 - CONSTRUCTION SIGN A

54P - MOT

55 - BARRICADE III-A

56 - BARRICADE III-B

62 - LINE THERMO SOLID WHITE

63 - GROOVING FOR PAVEMENT MARKERS

64 - LINE THERMO BROKEN YELLOW

65 - LINE THERMO SOLID YELLOW

66 - TM THERMO STOP LINE WHITE 24 IN

Bid Quote: \$22,956.74 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC

FEIN:20-1975228

Addr1:1810 W. PACIFIC AVE KNOX, IN 46534

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

9P - MOB

31 - MILLED HMA CORRUGATIONS

67 - SNOWPLOWABLE RAISED PAVEMENT MARKER

Bid Quote: \$11,351.02 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: DEMOND HENRY TRUCKING LLC
FEIN:26-2383594
Addr1:3135 ORCHARD AVENUE INDIANAPOLIS, IN 46218
Certification Code:DBE
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:

13 - HAULING FOR COMMON EXCAVATION
17 - HAULING FOR SUBGRADE TREATMENT

Bid Quote: \$6,962.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
26 - Hauling for HMA

Bid Quote: \$7,985.00 Calculate goal achieved?

DBE Participation Plan Summary

Project: 160098600LC3
Bid Total: 1,294,648.95
Goal: 14.00% (181,250.85)
Total Entered: 15.84% (205,069.00)

Bidder ID: 35-1609544
Business Name: Schutt-Lookabill Co., Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
06-1733211	NATURAL CONSTRUCTION INC	False		105,100.00	True
35-1643252	C-TECH CORPORATION INC	False		37,560.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		62,409.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
#38, 40, 41, 42, 44-47 MISCELLANEOUS CONCRETE WORK

Bid Quote: \$105,100.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
#43,77 HANDBRAIL & CZ UNIT

Bid Quote: \$37,560.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
#7P, 72-75, 76P, 78, 119-124, 126 TRAFFIC CONTROL

Bid Quote: \$62,409.00 Calculate goal achieved?

Contract Number R -40004-A
Contract Bid AMount \$17,259,200.00
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 160074300LC5
Bid Total: 17,259,200.00
Goal: 12.00% (2,071,104.00)
Total Entered: 12.06% (2,081,000.00)

Bidder ID: 35-1917625
Business Name: Milestone Contractors, L.P.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-8448998	INDIANA SIGN & BARRICADE INC	False		126,000.00	True
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		10,000.00	True
35-1643252	C-TECH CORPORATION INC	False		530,000.00	True
35-1716753	COLUMBUS TRANSPORT INC	False		647,000.00	True
35-1728802	ST JOHN TRUCKING INC	False		768,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

Items #11p, 151-155, 156P, 157, 158, 177-181, 184-193 & 195 - Traffic Signs & Pavement Markings

Bid Quote: \$126,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Items #11p, 182 & 183 - Pavement Markings

Bid Quote: \$10,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Items #51-54, 59, 71-76 & 95 - Guardrail & Fence

Bid Quote: \$530,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

Items # 13p, 18p, 33p, 35p, 36p, 40p-44p, 48p, 56p, 69p, 77p, 132p - Misc. Hauling

Bid Quote: \$647,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: ST JOHN TRUCKING INC

FEIN:35-1728802

Addr1:3625 WEST US HIGHWAY 50 NORTH VERNON, IN 47265

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

Items 14p, 25p & 28p - Misc. Hauling

Bid Quote: \$768,000.00 Calculate goal achieved?

Contract Number R -40224-A
Contract Bid AMount \$2,543,700.00
DBE Goal 14.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 160065500LC5
Bid Total: 2,543,700.00
Goal: 14.00% (356,118.00)
Total Entered: 14.96% (380,645.05)

Bidder ID: 35-1357381
Business Name: Dave O'Mara Contractor, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
90-0690005	TC ELECTRIC INC	False		331,289.25	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		42,416.10	True
35-2094565	3D COMPANY INC	False		4,489.70	True
83-2828671	TATMAN SIMS & PEDIGO CORP	False		2,450.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TC ELECTRIC INC

FEIN: 90-0690005

Addr1: 2817 W 100 S FRANKLIN, IN 46131

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

9p, 117-126 Lighting and Electrical

Bid Quote: \$331,289.25 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

9p, 109-113, 114p, 115, 116, 127-132 Construction Sign, MOT, Barricades,

Lines,

Grooving for Pvmnt Markings

Bid Quote: \$42,416.10 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC
FEIN:35-2094565
Addr1:3200 E CR 350N MUNCIE, IN 47303
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
91 Video Inspection for Pipe

Bid Quote: \$4,489.70 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP

FEIN: 83-2828671

Addr1: 8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

78 Surface Seal

Bid Quote: \$2,450.00 Calculate goal achieved?

Contract Number R -40702-A
Contract Bid AMount \$149,629.61
DBE Goal 11.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

DBE Participation Plan Summary

Project: 160093600LC4

Bidder ID: 35-0918397

Bid Total: 149,629.61

Business Name: Rieth-Riley Construction Co., I

Goal: 11.00% (16,459.26)

Total Entered: 12.69% (18,987.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		10,407.00	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		3,750.00	True
82-3806316	BUC CONSTRUCTION SUPPLY INC	True		4,830.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC

FEIN:20-1975228

Addr1:1810 W. PACIFIC AVE KNOX, IN 46534

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

ITEMS: 23-29 ALL P: TRAFFIC CONTROL

Bid Quote: \$10,407.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
10P : SWQCP PREPARATION

Bid Quote: \$3,750.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUC CONSTRUCTION SUPPLY INC

FEIN: 82-3806316

Addr1: 17 S 6TH STREETM STE X LAFAYETTE, IN 47901

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:

17P: DETECTABLE WARNING SURFACES (SUPPLY)

Bid Quote: \$8,050.00 Calculate goal achieved?

Contract Number R-41349-A
Contract Bid AMount \$2,396,328.76
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 180152500ST5
Bid Total: 2,396,328.76
Goal: 12.00% (287,559.45)
Total Entered: 12.18% (291,800.59)

Bidder ID: 35-1917625
Business Name: Milestone Contractors, L.P.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-2094565	3D COMPANY INC	False		4,708.80	True
90-0690005	TC ELECTRIC INC	False		215,397.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		41,694.79	True
20-4662033	RAMON EXCAVATING	False		30,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC
FEIN: 35-2094565
Addr1: 3200 E CR 350N MUNCIE, IN 47303
Certification Code: DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
45 (Video Inspection)

Bid Quote: \$4,708.80 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
9p (MOB) 59, 60 (Sign Sheet) 61-82 (Signal)

Bid Quote: \$215,397.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
9p (MOB), 57p (MOT) 55,56,58 (Signs) 54,83-92 (Thermoplastic)

Bid Quote: \$41,694.79 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: RAMON EXCAVATING

FEIN: 20-4662033

Addr1: 7690 WEST GIFFORD ROAD BLOOMINGTON, IN 47403

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

20p, 22p, 23p, 25p, 26p, 27p, 30p, 39p, 93p (Haul Asphalt)

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

Contract Number R -41382-A
Contract Bid AMount \$1,798,820.10
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 180160100LC5
Bid Total: 1,798,820.10
Goal: 12.00% (215,858.41)
Total Entered: 12.12% (218,025.54)

Bidder ID: 35-1357381
Business Name: Dave O'Mara Contractor, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1728802	ST JOHN TRUCKING INC	False		37,500.00	True
27-0731449	ENGEL MAN TRUCKING INC	False		37,500.00	True
46-0892938	CE HUGHES MILLING INC	False		21,961.11	True
34-2051654	C A FULKERSON LLC	False		9,185.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		28,987.43	True
83-0397597	APEX CONSULTING & SURVEYING	False		4,400.00	True
35-1643252	C-TECH CORPORATION INC	False		78,492.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: ST JOHN TRUCKING INC

FEIN:35-1728802

Addr1:3625 WEST US HIGHWAY 50 NORTH VERNON, IN 47265

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

17, 19, 24, 25, 58 (all partials) Trucking

Bid Quote: \$37,500.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: ENGEL MAN TRUCKING INC

FEIN:27-0731449

Addr1:7408 N TREE FARM ROAD SOLSBERRY, IN 47459

Certification Code:DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

26, 27, 29-35, 29, 49, 57 (all partials) Trucking

Bid Quote: \$37,500.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

29-32 (all partials) Milling

Bid Quote: \$21,961.11 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC
FEIN:34-2051654
Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
60-63 Seeding Items

Bid Quote: \$9,185.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
9p, 77-84, 94-102 Construction Signs, MOT, Barricades, Lines

Bid Quote: \$28,987.43 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN: 83-0397597

Addr1: 613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

16p Storm Water Quality Control Plan

Bid Quote: \$4,400.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

43-48, 53, 86-91 Guardrail Items

Sign Post, Sq Type 1 & 2 Reinforced Anchor Base

Sign, Sheet & Supports

Bid Quote: \$78,492.00 Calculate goal achieved?

Contract Number R -42353-A
Contract Bid AMount \$399,600.00
MBE Goal 7.00%
WBE Goal 5.00%

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

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

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE Participation Plan Summary

Project: 190196400ST3

Bidder ID: 35-2046222

Bid Total: 399,600.00

Business Name: Morphey Construction, Inc.

Goal: 7.00% (27,972.00)

Total Entered: 7.01% (28,000.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1610556	HARMON CONSTRUCTION INC	False		28,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: HARMON CONSTRUCTION INC
FEIN:35-1610556
Addr1:621 S STATE ST NORTH VERNON, IN 47265
Certification Code:MBE
MBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
#20 Maintenance of Traffic
#11 Assist Tree 18" Removal

Bid Quote: \$28,000.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 190196400ST3

Bidder ID: 35-2046222

Bid Total: 399,600.00

Business Name: Morphey Construction, Inc.

Goal: 5.00% (19,980.00)

Total Entered: 5.00% (19,980.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		1,200.00	True
30-0421638	L & L BULK TRANSPORT INC	False		8,820.00	True
35-1505795	LAURA KOPETSKY TRI AX INC	False		9,960.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC
FEIN: 48-1292045
Addr1: 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203
Certification Code: DBEW
WBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
#20 & #22 arrow boards and construction signs

Bid Quote: \$1,200.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: L & L BULK TRANSPORT INC
FEIN:30-0421638
Addr1:1098 N 125 W FRANKLIN, IN 46131
Certification Code:DBEW
WBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
#11, #12, #18 hauling

Bid Quote: \$8,820.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: LAURA KOPETSKY TRI AX INC
FEIN:35-1505795
Addr1:5320 S BELMONT INDIANAPOLIS, IN 46217
Certification Code:DBEW
WBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
#19,17,16,15,14 Hauling

Bid Quote: \$9,960.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

Barber Contracting Inc.

Address

810 N. Dr. Martin Luther King Jr. Blvd
Muncie, In 47303

Telephone

765-744-0954

Pay Item Number

6,19

Service Planned:

60" tree removal

Actual Dollar Amount to be paid to IVOSB:\$12000

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$12000

Total Percentage:3%

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

Company / Bidder Name

Morphey Construction, Inc.

Title

President

Email Address

smilbourne@morpheyconstruction.com

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

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

Contract Number RS-38558-A
Contract Bid AMount \$4,680,667.50
MBE Goal 7.00%
WBE Goal 5.00%

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

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

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE Participation Plan Summary

Project: 170025000ST2

Bidder ID: 35-1065659

Bid Total: 4,680,667.50

Business Name: Brooks Construction Company, In

Goal: 7.00% (327,646.73)

Total Entered: 0.10% (4,800.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
83-0397597	APEX CONSULTING & SURVEYING	False		4,800.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
1p

Bid Quote: \$4,800.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 170025000ST2

Bidder ID: 35-1065659

Bid Total: 4,680,667.50

Business Name: Brooks Construction Company, In

Goal: 5.00% (234,033.38)

Total Entered: 8.99% (420,820.84)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		120,820.84	True
35-1457859	STATEwide Trucking	False		300,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
11p, 81-96, 97

Bid Quote: \$120,820.84 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: STATEwide Trucking
FEIN:35-1457859
Addr1:PO BOX 9029 Fort Wayne IN 46899
Certification Code:WBE

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

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

Item Line Numbers and Description of Work:

20p-27p, 29p-32p Hauling

Bid Quote: \$300,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Javelina Construction
Address
13376 Britton Park Drive
Fishers IN 46038
Telephone
317-844-8364
Pay Item Number
23p, 24p, 25p, 26p, 27p
Service Planned:
Milling
Actual Dollar Amount to be paid to IVOSB:\$100000.00

Certified IVOSB Name
Mooresville Welding
Address
220 E Washington Street
Mooresville IN 46158
Telephone
317-831-2265
Pay Item Number
38p, 39p, 40p
Service Planned:
Rebar supplier
Actual Dollar Amount to be paid to IVOSB:\$9568.19

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$109568.19

Total Percentage:2.3%

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

Company / Bidder Name

Brooks Construction Company Inc./Andrew F. Brooks

Title

President

Email Address

afbrooks@brooks1st.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number RS-40107-A
Contract Bid AMount \$1,741,006.65
DBE Goal 9.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 159296200ST1
Bid Total: 1,741,006.65
Goal: 9.00% (156,690.60)
Total Entered: 9.30% (161,891.00)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
45-2826374	J & J WILLIAMS TRUCKING LLC	False		150,096.00	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		11,795.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
11p, 12p, 13p, 18p, 24p Hauling

Bid Quote: \$150,096.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

9p Mobilization , 33 Const Sign C ,36 Const Sign A,37 Const Sign B,43 SRPM Removal

Bid Quote: \$11,795.00 Calculate goal achieved?

Contract Number RS-40628-A
Contract Bid AMount \$3,042,191.42
MBE Goal 7.00%
WBE Goal 5.00%

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

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

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE Participation Plan Summary

Project: 160015600ST6
Bid Total: 3,042,191.42
Goal: 7.00% (212,953.40)
Total Entered: 0.30% (9,100.00)

Bidder ID: 35-0626844
Business Name: J H Rudolph & Co Inc

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
47-2019195	S.A.M.M TRUCKING & EXCAVATING INC	False		6,900.00	True
83-0397597	APEX CONSULTING & SURVEYING	False		2,200.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: S.A.M.M TRUCKING & EXCAVATING INC
FEIN: 47-2019195
Addr1: 5575 Schneider Rd, Newburgh, IN 47630
Certification Code: DBEM
MBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
29p, 30p, 31p - Hauling HMA

Bid Quote: \$6,900.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
18 - SWQCP

Bid Quote: \$2,200.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 160015600ST6
Bid Total: 3,042,191.42
Goal: 5.00% (152,109.57)
Total Entered: 3.63% (110,549.37)

Bidder ID: 35-0626844
Business Name: J H Rudolph & Co Inc

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		38,318.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		49,902.12	True
34-2051654	C A FULKERSON LLC	False		4,591.25	True
47-4138744	NEESE TRUCKING LLC	False		5,650.00	True
47-2979150	JULIE HORNBROOK LLC	False		10,000.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	True		2,088.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
12P, 68, 69 - Mobilization Partial, SPM

Bid Quote: \$38,318.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

12P, 49-50, 52-54, 55P, 56-57, 60-67 - Mobilization Partial, Construction Signs, Striping, MOT Partial, Road Closure Sign Assembly, Detour Route Marker Assembly, Barricades

Bid Quote: \$49,902.12 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: C A FULKERSON LLC
FEIN:34-2051654
Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112
Certification Code:DBEW
WBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

42-43 - Mobilization and Demobilization for Seeding, Mulched Seeding

Bid Quote: \$4,591.25 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: NEESE TRUCKING LLC
FEIN: 47-4138744
Addr1: 8094 N US HIGHWAY 231 GOSPORT, IN 47433
Certification Code: DBEW
WBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
29p, 30p, 31p - Hauling HMA

Bid Quote: \$5,650.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: JULIE HORNBROOK LLC
FEIN: 47-2979150
Addr1: 4255 HORNBROOK DRIVE BOONVILLE, IN 47601
Certification Code: DBEW
WBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
46P - Hauling for JBI Construction Inc.

Bid Quote: \$10,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
51P - Temporary Tape only

Bid Quote: \$3,480.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Javelina Construction Inc.
Address
13376 Britton Park Rd.
Fishers, IN 46038

Telephone
317-841-8364
Pay Item Number
12p, 23p, 24p - 25-27

Service Planned:

Mobilization-p, milling for patching items - P, Milling, Asphalt
Actual Dollar Amount to be paid to IVOSB:\$84,338.64

Certified IVOSB Name
Precept Surveying
Address
8484 Inland Dr.
Avon, IN 46123
Telephone
317-954-4844
Pay Item Number
1P
Service Planned:
Construction Engineering - Partial (Staking)
Actual Dollar Amount to be paid to IVOSB:\$3,400.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$87,738.64

Total Percentage:2.88%

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

Company / Bidder Name

J H RUDOLPH & CO INC / Chad L Hubert

Title

Vice President

Email Address

chad.hubert@jhrudolph.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number T -40048-A
Contract Bid AMount \$382,867.55
DBE Goal 2.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 170031900ST2
Bid Total: 382,867.55
Goal: 2.00% (7,657.35)
Total Entered: 2.02% (7,720.00)

Bidder ID: 31-1035771
Business Name: A & A Safety, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
26-1745760	K & S MARKERS INC	False		7,720.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: K & S MARKERS INC

FEIN:26-1745760

Addr1:2189 N 600 W THORNTOWN, IN 46071

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

9P - Install Reflectors 1360 X \$2.00 = 2720.00

5P - Mobilization and Demobilization = \$5000.00 Lump Sum

Bid Quote: \$7,720.00 Calculate goal achieved?

Indiana Department of Transportation PROPOSAL FOR

Letting ID: 191114
11/14/2019 10:00:00 AM

Contract ID: T -41878-A
Call: 721

BID TYPE:

(Enter a Bid Type, otherwise bid will be considered Regular)

Submitted by

Hummel Electric, Inc.
2505 MJM Industrial Dr.

Evansville, IN 47715

PRE-AWARD CHECKS

RevA/DPlan/PBond/POA/AgentLic _____ PreqL/SoS/DBESubPreq _____
VBBnd/PBndSrty/SAM _____ DBE _____ UBR _____ Top Check _____

PRE-NTP CHECKS

DWD/DOR _____ CoC/CLiab/OCPL _____ RR _____ Ext Funds _____

PROPOSAL

TO THE

INDIANA DEPARTMENT OF TRANSPORTATION

CONTRACT NUMBER: T -41878-A

PROJECT NUMBER: 190001300ST5

CALL NUMBER: 721

DESCRIPTION: SIGNAL BATTERY BACKUP

LOCATION: AT VARIOUS LOCATIONS THROUGHOUT THE SEYMOUR DISTRICT

COUNTY: VARIOUS

THE FOLLOWING DOCUMENTS ARE INCLUDED IN THE CONTRACT:

2020 STANDARD SPECIFICATIONS EFFECTIVE

LIST OF APPROVED OR PREQUALIFIED MATERIALS

STANDARD DRAWINGS LISTED ON STANDARD DRAWING INDEX EFFECTIVE DATE 9-1-19

PRE-BID QUESTIONS AND ANSWERS AVAILABLE ON THE INDOT WEBSITE

ADDITIONAL REFERENCE MATERIAL MAY BE AVAILABLE ON THE WEBSITE. THE REFERENCE MATERIAL MAY INCLUDE, BUT IS NOT LIMITED TO PERMITS, ASBESTOS REPORTS, GEOTECHNICAL REPORTS AND UTILITIES INFORMATION. THE CONTRACTOR SHALL CONSIDER THE AVAILABLE ADDITIONAL REFERENCE MATERIAL IN PREPARATION OF THE PROPOSAL BID.

PG ASPHALT BINDER MATERIAL COST ADJUSTMENTS

The bidder hereby certifies that it does not elect to enact PG asphalt binder material cost adjustments. A blank field is considered as "does not elect".

INDIANA DEPARTMENT OF TRANSPORTATION

The bidder acknowledges receipt of the following revisions and/or addenda to the proposal and/or plans for the above designated project which were issued under cover letter(s) of the date(s) shown hereon. Revisions are found on the "Posted Documents for View and Download" web page at this link: <http://erms.indot.in.gov/viewdocs>

Revision Number and Cover Letter of (Put a date in blank, as applicable):

If the bidder acknowledges there are no revisions for the above designated project, use the checkbox below to mark this tab as non-applicable.

N/A:

1. 11/8/19 (MM/DD/YYYY)	2. (MM/DD/YYYY)
3. (MM/DD/YYYY)	4. (MM/DD/YYYY)
5. (MM/DD/YYYY)	6. (MM/DD/YYYY)
7. (MM/DD/YYYY)	8. (MM/DD/YYYY)
9. (MM/DD/YYYY)	10. (MM/DD/YYYY)
11. (MM/DD/YYYY)	12. (MM/DD/YYYY)

The number of amendment files (.00Nx) applied to this bid: 1

Revisions included with this bid:

Revision Number	Revision Date	Revision Description
1	11/07/2019	REVISION 1

PROPOSAL
TO THE INDIANA DEPARTMENT OF TRANSPORTATION

Pursuant to the legal notice that sealed proposals for this contract will be received by the Indiana Department of Transportation at the location of deposit until the time and date of the letting, the undersigned hereby tenders a bid to furnish all materials, machinery, equipment, tools, labor, etc. to construct the work in accordance with the plans, profiles, drawings, Standard Specifications, Supplemental Specifications effective as of the date specified, special provisions, additional contract requirements, Rules for Prequalification of Contractors and Bidding (105 IAC 11) in effect on the date of letting, and all authorized revisions for this contract which are on file with the Indiana Department of Transportation.

The undersigned has:

- A) Filled the Schedule of Pay Items with a unit price for each pay item listed, based upon the unique characteristics of this contract;
- B) Filled the Schedule of Pay Items with a lump sum price in the extended column for each pay item listed as a lump sum item, based upon the unique characteristics of this contract;
- C) Filed a properly executed bid bond and a properly executed power of attorney letter herewith in an amount greater than or equal to 5 percent of the amount of this proposal;
- D) Either filed a properly executed performance bond and a properly executed power of attorney letter herewith or submitted a properly executed performance bond and properly executed power of attorney letter as an electronic file to the email box defined in the Special Provisions of this contract in an amount greater than or equal to 100 percent of the amount of this proposal (Bid Express does not support submittal of the performance bond);
- E) Executed the non collusion affidavit filed herewith;
- F) A valid certificate of qualification;
- G) Not exceeded its bidding capacity;
- H) Not added a provision reserving the right to accept or reject award of this contract;
- I) Not modified or altered a provision in this contract;
- J) If it is a trust, identified each of the following:
 - 1) beneficiary of the trust; and
 - 2) settlor empowered to revoke or modify the trust;

K) Either included a written drug testing plan herein, submitted its drug testing plan as an electronic file to the email box defined in the Special Provisions of this contract, or certifies by signing this document that it submitted its current employee drug testing plan to the Indiana Department of Transportation's Prequalification Engineer. The plan is hereby incorporated by reference and made a part of this bid. Bidder's attention is directed to the statutory requirement at IC 4-13-18. Bidder further certifies that its drug testing plan complies with the requirements of IC 4-13-18 and reflects bidder's current employee drug testing practice. The current drug testing plan is dated 01/10/2019 (MM/DD/YYYY);

L) Completed this item designating the predetermined minimum wage determination, Davis-Bacon Act, for this contract (not required when wage stipulation is specified). I affirm that Modification No. 21 of General Decision No. IN20190006 with a publication date of 11/01/2019 (MM/DD/YYYY) shall apply to this contract;

M) Checked the Bid Express website for all amendment files prior to the deadline for bid submittal. This includes amendment files that may be generated as a result of administrative changes to the bidding form, which may not be communicated in a revision letter;

N) Checked the INDOT website for additional reference material that may include but is not limited to permits, asbestos reports, geotechnical reports, utilities information and pre-bid questions and answers.

O) Completed the item regarding election of PG asphalt binder material cost adjustments.

A Proposal book which is opened and read will subsequently be rejected if the bidder fails to comply with the above items A through M.

The undersigned has submitted the above items on forms furnished by the Indiana Department of Transportation.

If awarded the contract, the undersigned promises to prosecute the work so as to complete the contract within the time specified.

Line Number	Item Number	Quantity	Unit	Unit Price	Extension Price
Section 1					
SIGNAL BATTERY BACKUP					
0001	105-06845	1.00000	LS	\$5,325.00000	\$5,325.00
CONSTRUCTION ENGINEERING					
0002	109-08359	1.00000	DOL	\$1.00000	\$1.00
LIQUIDATED DAMAGES					
0003	109-08360	1.00000	DOL	\$1.00000	\$1.00
CONTRACT LIENS					
0004	109-08443	1.00000	DOL	\$1.00000	\$1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES					
0005	109-08444	1.00000	DOL	\$1.00000	\$1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS					
0006	110-01001	1.00000	LS	\$19,331.00000	\$19,331.00
MOBILIZATION AND DEMOBILIZATION					
0007	628-09403	12.00000	MOS	\$1,656.00000	\$19,872.00
FIELD OFFICE, C					
0008	628-11976	2.00000	EACH	\$600.00000	\$1,200.00
COMPUTER SYSTEM EQUIPMENT					
0009	801-06775	1.00000	LS	\$91,000.00000	\$91,000.00
MAINTAINING TRAFFIC					
0010	805-12016	51.00000	EACH	\$4,900.00000	\$249,900.00
UNINTERRUPTIBLE POWER SUPPLY					
Section 1 Total					
Item Total					

Letting: 191114
11/14/2019 10:00:00 AM

Indiana Department of Transportation

Contract ID: T -41878-A
Call: 721

Time Number	Time Type	Cost Per Day	Time Days	Extension Cost
00	DT			
	COMPLETION DATE			
Time Total				\$0.00

INDIANA DEPARTMENT OF TRANSPORTATION
FORM 100-C-002 - Rev. 2-1-99
BID BOND

Bond ID: SIN19778787

Verify

Clear

Surety Registry Co.: Surety2000

Bond Pct: 5

Surety Company: Merchants Bonding Company (Mutual)

State of Incorporation: Iowa

Local Resident Agent: Todd A. Schaap

Execution Date: 11/7/2019 12:34:25 PM

KNOW ALL PERSONS BY THESE PRESENTS THAT we, the PRINCIPAL and SURETY above named, are firmly bound unto the State of Indiana in the full and just sum of an amount equal to 5 percent of the amount of the principal's bid, to the payment of which, well and truly to be made, we bind ourselves jointly and severally, and our joint and several heirs, executors, administrators and assigns, firmly by these presents.

THE CONDITIONS OF THE ABOVE OBLIGATIONS ARE SUCH That, Whereas, the principal is herewith submitting a bid and proposal for construction of this contract in accordance with plans and specifications, which are made a part of this bond;

NOW, THEREFORE, if the Indiana Department of Transportation shall award the principal the contract and the principal shall promptly enter into a contract with the Indiana Department of Transportation in the name of the State of Indiana, then this obligation shall be void; otherwise to remain in full force, virtue, and effect.

NOTE: Surety must be satisfactory to the Department. Refer to 105 IAC 11-3-8.

Contract Number T-41878-A
Contract Bid AMount \$386,632.00
MBE Goal 7.00%
WBE Goal 5.00%

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

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

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program.

Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

MBE Participation Plan Summary

Project: 190001300ST5

Bidder ID: 35-1675187

Bid Total: 386,632.00

Business Name: Hummel Electric, Inc.

Goal: 7.00% (27,064.24)

Total Entered: 7.42% (28,682.64)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
45-2648494	LILLIANS ELECTRICAL SERVICES LLC	True		28,682.64	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: LILLIANS ELECTRICAL SERVICES LLC

FEIN: 45-2648494

Addr1: 502 S RED BANK ROAD EVANSVILLE, IN 47712

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: Y - Supplier

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

Item Line Numbers and Description of Work:

Line Item 10 - Uninterruptible Power Supply

Purchase 14 Uninterruptible Power Supply systems from Lillians Electrical Services, LLC for \$3,414.60 each

Bid Quote: \$47,804.40 Calculate goal achieved?

WBE Participation Plan Summary

Project: 190001300ST5

Bidder ID: 35-1675187

Bid Total: 386,632.00

Business Name: Hummel Electric, Inc.

Goal: 5.00% (19,331.60)

Total Entered: 5.25% (20,292.48)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
46-2763132	C & R CONSTRUCTION AND CONSULTING LLC	True		20,292.48	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: C & R CONSTRUCTION AND CONSULTING LLC

FEIN: 46-2763132

Addr1: 598 SCHWARTZ RD NW CORYDON, IN 47112

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: Y - Supplier

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

Item Line Numbers and Description of Work:

Line Item 10 - Uninterruptible Power Supply

Purchase 10 Uninterruptible Power Supplies at \$3,382.08 each from C & R Construction and Consulting, LLC

Bid Quote: \$33,820.80 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

MidAmerica Safety Solutions, LLC

Address

2520 E. Morgan Ave.

Evansville, IN 47711

Telephone

812-470-2139

Pay Item Number

9

Service Planned:

Install Traffic Control Signage

Actual Dollar Amount to be paid to IVOSB: \$12,000.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB: \$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$12,000.00

Total Percentage:3.10%

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

Company / Bidder Name

Hummel Electric, Inc. / Wade Hummel

Title

President

Email Address

wade@hummelectric.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS
CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY
CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it has participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it has filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

The above certification is required by the Equal Employment Opportunity Regulations to the Secretary of Labor (41 CFR 601.7(b)(1)). This certification shall be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 601.5. Generally only contracts or subcontracts of \$10,000 or under are exempt.

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Pursuant to 41 CFR 601.7(b)(1), proposed contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders listed above and have not filed the required reports, shall not be awarded contracts and subcontracts unless such contractor or subcontractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director's Office of Federal Contract Compliance. U.S. Department of Labor.

DRUG FREE WORKPLACE CERTIFICATION

Pursuant to Executive Order No. 90-5, April 12, 1990, issued by Governor Evan Bayh, the Indiana Department of Administration requires the inclusion of this certification in all contracts with and grants from the State in excess of \$25,000. No award of a contract or grant shall be made, and no contract, purchase order or agreement, the total amount of which exceeds \$25,000, shall be valid unless and until this certification has been fully executed by the Contractor or Grantee and attached to the contract or agreement as part of the contract documents. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract payments, termination of the contract or agreement and or debarment of contracting opportunities with the State for up to 3 years.

The Contractor or Grantee certifies and agrees that it will provide a drug free workplace by the means as follows:

- (a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- (b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.
- (c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.
- (d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.
- (e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.
- (f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

THE UNDERSIGNED AFFIRMS, UNDER PENALTIES OF PERJURY, THAT HE OR SHE IS AUTHORIZED TO EXECUTE THIS CERTIFICATION ON BEHALF OF THE DESIGNATED ORGANIZATION.

ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code § 4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [<http://www.in.gov/ethics/>]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code § 4-2-6-12.

THE UNDERSIGNED AFFIRMS, UNDER PENALTIES OF PERJURY, THAT HE OR SHE IS AUTHORIZED TO EXECUTE THIS CERTIFICATION ON BEHALF OF THE DESIGNATED ORGANIZATION.

AFFIDAVIT

The signer of this bid, being duly sworn, on his or her oath says that he or she is the bidder for the construction or the improvements of a State highway described in this bid of which this affidavit is a part; that said bid is submitted in good faith and not as a speculation or to be assigned or relinquished and will be executed and fulfilled by said bidder, according to its terms, if accepted, and according to the plans, profiles and specifications for said improvement; that this bid is made without reference to any other bid; that this bidder has not offered to or received from a person, firm, board, commission, trustee or corporation a sum of money or consideration for the making of said bid. That no inducement of a form or character other than that which appears upon the face of the bid will be suggested, offered, paid, or delivered to a person whomsoever to influence the acceptance of the said bid or awarding of the contract, nor has this bidder an agreement or understanding whatsoever, with a person whomsoever to pay, deliver to, or share with another person, the proceeds of the contract sought by this bid; that said bidder has not directly or indirectly made an arrangement, contract, or understanding with another bidder or bidders concerning the amount of said bid, nor has such bidder colluded, conspired, connived, or agreed with a person whomsoever to influence a bid for said contract, directly or indirectly.

INDIANA DEPARTMENT OF TRANSPORTATION
CURRENT CONTRACTUAL OBLIGATIONS

Entries on this sheet shall include all construction work under contract or verbal performance agreement or pending award to the contractor signing, whether as principal or as subcontractor. See 105 IAC 11-3-4 of the Rules for Prequalification of Contractors and Bidding.

TOTAL OF ALL UNEARNED WORK NOW UNDER CONTRACT WITH ANY OWNER, CONTRACTOR, OR OTHER PARTY:

\$2070003

TOTAL OF ALL UNEARNED WORK SUBLET AND APPROVED TO SUBCONTRACTORS ON INDIANA DEPARTMENT OF TRANSPORTATION CONTRACTS:

\$0

TOTAL OF ALL UNEARNED WORK NOW UNDER CONTRACT WITH ANY OWNER, CONTRACTOR, OR OTHER PARTY IN THE PREQUALIFICATION WORK TYPE(S) ASSIGNED TO THIS CONTRACT AND USED FOR BIDDING CAPACITY BY THE BIDDER:

\$2070003

TOTAL OF ALL UNEARNED WORK SUBLET AND APPROVED TO SUBCONTRACTORS ON INDIANA DEPARTMENT OF TRANSPORTATION CONTRACTS IN THE PREQUALIFICATION WORK TYPE(S) ASSIGNED TO THIS CONTRACT AND USED FOR BIDDING CAPACITY BY THE BIDDER:

\$0

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

I hereby certify that to the best of my knowledge and belief, the above amounts of unearned work are true and complete and that my latest financial statement on file with the Indiana Department of Transportation continues to represent fairly and substantially my financial position as of this date.

INDIANA DEPARTMENT OF TRANSPORTATION
ELECTRONIC BID SUBMISSION CERTIFICATION

BY SUBMITTING THIS BID ELECTRONICALLY, I HEREBY ACKNOWLEDGE THAT ALL REQUIREMENTS INCLUDED IN THE HARD COPY PROPOSAL, AMENDMENTS, PLANS, STANDARD SPECIFICATIONS, AND SUPPLEMENTAL SPECIFICATIONS ARE A PART OF THIS BID AND CONTRACT.

THE PRINCIPAL SHALL FILE AN ELECTRONIC BID BOND WHEN BIDDING ELECTRONICALLY. BY FILLING IN THE BOXES BELOW THE PRINCIPAL IS ENSURING THE IDENTIFIED ELECTRONIC BID BOND HAS BEEN EXECUTED AND THE PRINCIPAL AND SURETY ARE FIRMLY BOUND UNTO THE STATE OF INDIANA.

Electronic Bid Bond ID
SIN19778787

Company / Bidder Name
Hummel Electric, Inc. / Wade Hummel

Title
President

Email Address
wade@hummelectric.com

*** AN ELECTRONIC PROPOSAL SUBMITTED AND SIGNED WITH A DIGITAL ID, UNDER THE PROVISIONS OF THE INDIANA DEPARTMENT OF TRANSPORTATION, WILL BE CONSIDERED VALID AND BINDING. ***

USE OF ANOTHER PERSON'S DIGITAL ID IN THIS BIDDING PROCESS VIOLATES THE LAWS OF INDIANA. BY INDICATING YES IN THE BOX -- Yes -- , I ACKNOWLEDGE THAT I HAVE READ AND UNDERSTOOD THE ABOVE ELECTRONIC BID SUBMISSION CERTIFICATION.