Contract ID: B -33275-A Call: 600

Contract Number B -33275-A
Contract Bid AMount \$750,891.74

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

Contract ID: B -33275-A Call: 600

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.

Contract ID: B -33275-A Call: 600

#### DBE Participation Plan Summary

Project: 100569900LC5 Bidder ID: 35-1310611

Bid Total: 750,891.74 Business Name: DUNCAN ROBERTSON, INC.

Goal: 10.00% (75,089.17)

Total Entered: 10.12% (75,964.86)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1643252 C-TECH CORPORATION INC	False	34,625.50 True
48-1292045 B & B CONTRACTING & SUPPLY LL	C False	8,511.00 True
26-3351234 EILTS CONSULTING SERVICES INC	False	2,800.00 True
36-3949991 GREAT LAKES METAL CORP	True	16,899.61 True
26-3348631 CMG TRUCKING INC	False	1,000.00 True
46-2330577 KINGDOM STEEL LLC	False	12,128.75 True

Errors: No Page 14

#### Contract ID: B -33275-A Call: 600

### 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 GUARDRAIL, CONNECTOR SYSTEM, W BEAM CURVED
- 31 GUARDRAIL, CONNECTOR SYSTEM, W BEAM CURVED, 1, MOD
- 32 GUARDRAIL, TRANS, TGS-1 MGS W BEAM
- 33 GUARDRAIL, TRANS, TGS-1, MODIFIED
- 34 GUARDRAIL, MGS W-BEAM, 6'3"
- 35 GUARDRAIL, END TREATMENT, OS, 31"
- 36 GUARDRAIL, END TREATMENT, OS, 31", MODIFIED
- 37 GUARDRAIL, W BEAM, 6'3"
- 39 MONUMENT, B
- 57 RAILING, STEEL TS-1
- 70 SIGN GROUND MOUNTED RESET

Bid Quote: \$34,625.50 Calculate goal achieved? ✓

Contract ID: B -33275-A Call: 600

#### 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:

- 64 ROAD CLOSURE SIGN ASSY
- 65 DETOUR ROUTE MARKER ASSY
- 66 CONSTRUCTION SIGN, A
- 67 MAINTAINING TRAFFIC
- 68 BARRICADE, IIIA
- 69 BARRICADE, IIIB
- 71 LINE, PAINT, SOLID, WHITE 4"
- 72 LINE, PAINT, SOLID, YELLOW 4"

Bid Quote: \$8,511.00 Calculate goal achieved? ✓

Contract ID: B -33275-A Call: 600

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: EILTS CONSULTING SERVICES INC

FEIN:26-3351234

Addr1:4237 WEST STONES CROSSING ROAD GREENWOOD, IN 46143

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
16p SWQCP PREP AND IMPLEMENTATION

Bid Quote: \$2,800.00 Calculate goal achieved? ✓

Errors: No Page 17

Contract ID: B -33275-A Call: 600

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: GREAT LAKES METAL CORP

FEIN: 36-3949991

Addr1:8920 S OCTAVIA AVENUE BRIDGEVIEW, IL 60455

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:

54 REINFORCING STEEL, EPOXY COATED

55 THREADED TIE BAR ASSY, EPOXY COATED

Bid Quote: \$28,166.02 Calculate goal achieved? ✓

Errors: No Page 18

Contract ID: B -33275-A Call: 600

# 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:
20p COMPACTED AGG NO. 53 (HAULING ONLY)

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

Errors: No Page 19

Contract ID: B -33275-A Call: 600

## 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:
54 p REINFORCING STEEL (INSTALL ONLY)

Bid Quote: \$12,128.75 Calculate goal achieved? ✓

Errors: No Page 20

Contract ID: B -36677-B Call: 610

Contract Number B -36677-B
Contract Bid AMount \$6,942,000.33
DBE Goal 9.00%

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

Contract ID: B -36677-B Call: 610

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.

Contract ID: B -36677-B Call: 610

#### DBE Participation Plan Summary

Project: 170109900ST4 Bidder ID: 35-1035114

Bid Total: 6,942,000.33 Business Name: Superior Construction Co Inc

Goal: 9.00% (624,780.03)

Total Entered: 9.00% (624,975.00)

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
62-13395	540 HAWK ENTERPRISES INC	False	510,815.00	True
35-16432	252 C-TECH CORPORATION INC	False	76,704.00	True
81-06003	352 GREEN STEEL INC	False	37,456.00	True

Errors: No Check: 318764BE93
Page 17 Amendment Count: 2

Contract ID: B -36677-B Call: 610

## 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:
10 (P), 18, 20, 22, 76 (P), 95, 98, 107 - 141

Bid Quote: \$510,815.00 Calculate goal achieved? ✓

Errors: No Page 18 Check: 318764BE93 Amendment Count: 2

Contract ID: B -36677-B Call: 610

## 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:
72

Bid Quote: \$76,704.00 Calculate goal achieved? ✓

Errors: No Page 19 Check: 318764BE93 Amendment Count: 2

Contract ID: B -36677-B Call: 610

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: GREEN STEEL INC

FEIN:81-0600352

Addr1:1332 WEST 26TH STREET INDIANAPOLIS, IN 46208

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:
66 (P), 67 (P), 92 (P)

Bid Quote: \$37,456.00 Calculate goal achieved? ✓

Errors: No Page 20 Check: 318764BE93 Amendment Count: 2

Contract ID: B -38725-A Call: 630

Contract Number B -38725-A Contract Bid AMount \$3,787,500.00 DBE Goal 9.00%

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

Contract ID: B -38725-A Call: 630

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.

Indiana Department of Transportation

Contract ID: B -38725-A Call: 630

#### DBE Participation Plan Summary

Project: 150005800ST6 Bidder ID: 35-1917625

Bid Total: 3,787,500.00 Business Name: Milestone Contractors L.P.

Goal: 9.00% (340,875.00)

Total Entered: 10.46% (396,000.00)

Name Is Supplier? Item Count Amount Is Complete? False

13-6731325 JJS CONCRETE CONSTRUCTION LLC

396,000.00 True

Errors: No Page 16

Check: AD46D1F3D3 Amendment Count: 2

Contract ID: B -38725-A Call: 630

# 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: DBEW

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: 81p-84p Manufacture of precast box culverts 89p- Manufacture of grated box end section

Bid Quote: \$396,000.00 Calculate goal achieved? ✓

Contract ID: B -39786-C Call: 660

Contract Number B -39786-C Contract Bid AMount \$1,907,052.68 DBE Goal 12.00%

### 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

Contract ID: B -39786-C Call: 660

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.

Contract ID: B -39786-C Call: 660

#### DBE Participation Plan Summary

Project: 150065900ST1 Bidder ID: 35-1878024
Bid Total: 1,907,052.68 Business Name: Ragle, Inc.

Goal: 12.00% (228,846.32)

Total Entered: 12.31% (234,679.40)

ID Name	Is Supplier? Item Count	Amount Is Complete?
48-1292045 B & B CONTRACTING & SUPPLY LLC	False	111,279.40 True
46-0892938 CE HUGHES MILLING INC	False	30,400.00 True
26-2944665 RESOLUTION GROUP INC	False	4,000.00 True
82-4470675 ELLE-J TRUCKING INC	False	50,000.00 True
35-1643252 C-TECH CORPORATION INC	False	39,000.00 True

Contract ID: B -39786-C Call: 660

# 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: 47,48,49,50,51,52,53,54,55p,57,59,61 - Traffic Control Subcontractor

Bid Quote: \$111,279.40 Calculate goal achieved? ✓

Contract ID: B -39786-C Call: 660

### 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:
43p - Milling Subcontractor

Bid Quote: \$30,400.00 Calculate goal achieved? ✓

Contract ID: B -39786-C Call: 660

### 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:
14p - SWPP Subcontractor

Bid Quote: \$4,000.00 Calculate goal achieved? ✓

Contract ID: B -39786-C Call: 660

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ELLE-J TRUCKING INC

FEIN:82-4470675

Addr1:1754 EAST S.R. 163, STE B CLINTON, IN 47842

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 11p,20p,21p

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

Contract ID: B -39786-C Call: 660

## 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:
18,19,85 - Guardrail Subcontractor

Bid Quote: \$39,000.00 Calculate goal achieved? ✓

Contract ID: B -40029-A Call: 670

Contract Number B -40029-A Contract Bid AMount \$1,716,542.70
DBE Goal 12.00%

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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Contract ID: B -40029-A Call: 670

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Contract ID: B -40029-A Call: 670

#### DBE Participation Plan Summary

Project: 160006600ST6 Bidder ID: 35-1878024 Bid Total: 1,716,542.70 Business Name: Ragle, Inc.

Goal: 12.00% (205,985.12)

Total Entered: 14.55% (249,804.00)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
48-1292045 B & B CONTRA	CTING & SUPPLY LLC	False	48,494.00	True
46-0892938 CE HUGHES MI	LLING INC	False	8,000.00	True
35-2023234 CRANE ENVIRO	NMENTAL SERVICES LLC	False	3,310.00	True
35-2019240 CENTRAL PAIN	TING INC	False	190,000.00	True

Errors: No Page 14 Check: B2305D4241 Amendment Count: 1

Contract ID: B -40029-A Call: 670

## 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: 61-64,65p,67-70 Maintenance of Traffic Subcontractor, Pavement Marking Subcontractor

Bid Quote: \$48,494.00 Calculate goal achieved? ✓

Errors: No Page 15 Check: B2305D4241 Amendment Count: 1

Contract ID: B -40029-A Call: 670

# 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: 20p,57p Asphalt Milling Subcontractor and Bridge Deck Overlay Remove Subcontractor

Bid Quote: \$8,000.00 Calculate goal achieved? ✓

Contract ID: B -40029-A Call: 670

### 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:
15p, SWQCP Subcontractor

Bid Quote: \$3,310.00 Calculate goal achieved? ✓

Errors: No Page 17 Check: B2305D4241 Amendment Count: 1

Contract ID: B -40029-A Call: 670

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CENTRAL PAINTING INC

FEIN: 35-2019240

Addr1:13900 LIMERICK DRIVE ST JOHN, IN 46373

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 30,31,32,33 Clean and paint bridge steel

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

Errors: No Page 18

Check: B2305D4241 Amendment Count: 1

Contract ID: B -40074-A Call: 680

Contract Number B -40074-A
Contract Bid AMount \$6,394,706.24
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

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: B -40074-A Call: 680

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.

Contract ID: B -40074-A Call: 680

### DBE Participation Plan Summary

 Project: 170000700ST6
 Bidder ID: 35-1878024

 Bid Total: 6,394,706.24
 Business Name: Ragle, Inc.

Goal: 9.00% (575,523.56)

Total Entered: 11.11% (710,190.52)

ID Name	Is Supplier? Item Count	Amount Is Complete?
61-1079249 JAVIER STEEL CORPORATION	False	358,036.45 True
35-1643252 C-TECH CORPORATION INC	False	141,913.75 True
48-1292045 B & B CONTRACTING & SUPPLY LLC	False	127,736.00 True
46-0892938 CE HUGHES MILLING INC	False	29,650.32 True
35-2023234 CRANE ENVIRONMENTAL SERVICES LLC	False	4,570.00 True
81-2813074 CIVIL SUPPLY COMPANY	True	9,600.00 True
83-2828671 TATMAN SIMS & PEDIGO CORP	False	38,684.00 True

Errors: No Page 18 Check: 2163656928 Amendment Count: 1

# 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: 121p,122p,108p,105p, 107p - Structural Steel Subcontractor and Rebar Furnish and Installation

Bid Quote: \$358,036.45 Calculate goal achieved? ✓

Errors: No Page 19 Check: 2163656928 Amendment Count: 1

### 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: 21,63, 61,62,64,65,66,67,68,69,70,71,73,78,110,163p - Guardrail/Fence Subcontractor

Bid Quote: \$141,913.75 Calculate goal achieved? ✓

Check: 2163656928 Errors: No Amendment Count: 1 Page 20

# 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: 151,152,153,154,155,156,157,158,159p,160,161,164,169,170,171,172,173,174

Bid Quote: \$127,736.00 Calculate goal achieved? ✔

Errors: No Page 21

Check: 2163656928 Amendment Count: 1

### 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: 42p, 43p, 44p, 56p, 142p, 143p - Milling Subcontractor

Bid Quote: \$29,650.32 Calculate goal achieved? ✓

Check: 2163656928 Errors: No Page 22 Amendment Count: 1

Contract ID: B -40074-A Call: 680

### 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: 26p - SWQCP Preparation Subcontractor

Bid Quote: \$4,570.00 Calculate goal achieved? ✓

Contract ID: B -40074-A Call: 680

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIVIL SUPPLY COMPANY

FEIN:81-2813074

Addr1:2821 N CATHERWOOD AVENUE, SUITE A INDIANAPOLIS, IN 46219

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: 25p, 27p, 28p, 30p, 35p, 82p, 127p, 128p, 129p, 132p, 133p, 136p - Material Supplier -Erosion Control Products, Geofabrics, Pipe Material and Accessories

Bid Quote: \$16,000.00 Calculate goal achieved? ✓

Check: 2163656928 Errors: No Amendment Count: 1 Page 24

### 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: 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: 114p-119p - Bridge Seal Subcontractor

Bid Quote: \$38,684.00 Calculate goal achieved? ✓

Check: 2163656928 Errors: No Page 25 Amendment Count: 1

Contract Number B -40104-A Contract Bid AMount \$1,927,487.80 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.

Contract ID: B -40104-A Call: 690

### DBE Participation Plan Summary

Project: 160201500ST1 Bidder ID: 35-1917625

Bid Total: 1,927,487.80 Business Name: Milestone Contractors, L.P.

Goal: 12.00% (231,298.54)

Total Entered: 12.09% (232,960.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-2965244 HIGHWAY SAFETY SERVICES INC	False	116,000.00 True
90-0690005 TC ELECTRIC INC	False	17,250.00 True
35-1778430 N I SPANOS PAINTING INC	False	43,710.00 True
26-2944665 RESOLUTION GROUP INC	False	3,500.00 True
46-0892938 CE HUGHES MILLING INC	False	25,000.00 True
82-4470675 ELLE-J TRUCKING INC	False	27,500.00 True

Errors: No Page 14

Contract ID: B -40104-A Call: 690

# 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: Const. Signs, Temp Markings, Perm Striping, Temp Traffic Barrier, SRPM Removal (Items 10p, 56-61, 62p, 63-65, 68-72)

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

Errors: No Page 15

Contract ID: B -40104-A Call: 690

### 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:
Portable Signal (Items 10p, 67)

Bid Quote: \$17,250.00 Calculate goal achieved? ✓

Errors: No Page 16

Contract ID: B -40104-A Call: 690

### 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: Surface Seal (Items 40-43)

Bid Quote: \$43,710.00 Calculate goal achieved? ✓

Errors: No Page 17

## 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:
Revised SWPPP (Item 16)

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

Errors: No Page 18

Contract ID: B -40104-A Call: 690

# 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:
Milling for patching, asphalt milling, scarification milling, milling for removal of bridge deck overlay (Items 21p, 22p, 23p, 49p)

Bid Quote: \$25,000.00 Calculate goal achieved? ✓

Errors: No Page 19

Contract ID: B -40104-A Call: 690

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ELLE-J TRUCKING INC

FEIN:82-4470675

Addr1:1754 EAST S.R. 163, STE B CLINTON, IN 47842

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: Misc. Hauling (Items 12p, 13p, 21p, 24', 25p, 73p)

Bid Quote: \$27,500.00 Calculate goal achieved? ✔

Errors: No Page 20

Contract Number B -40347-A Contract Bid AMount \$2,691,825.00 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.

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

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

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

Contract ID: B -40347-A Call: 710

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.

Contract ID: B -40347-A Call: 710

### DBE Participation Plan Summary

Project: 170136700ST5 Bidder ID: 35-1385672

Bid Total: 2,691,825.00 Business Name: Force Construction Company, Inc

Goal: 12.00% (323,019.00)

Total Entered: 12.32% (331,588.00)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
46-0892938 CE HUGHES MILLIN	NG INC	False	23,092.00	True
35-2155873 KINGS TRUCKING 8	EXCAVATION INC	False	39,951.00	True
61-1609668 ENNEKING PRESSU	RE CLEANING INC	False	27,063.00	True
81-1349216 WHITEHEAD CONSTE	RUCTION, INC.	False	111,200.00	True
35-1643252 C-TECH CORPORATI	ION INC	False	130,282.00	True

Errors: No Page 15 Check: E541D8F0A2 Amendment Count: 1

Contract ID: B -40347-A Call: 710

## 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:
26p, 72p & 73p; partial for milling only

Bid Quote: \$23,092.00 Calculate goal achieved? ✓

Contract ID: B -40347-A Call: 710

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KINGS TRUCKING & EXCAVATION INC

FEIN:35-2155873

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 16p, 19p, 26p, 72p & 73p; partial for hauling

Bid Quote: \$39,951.00 Calculate goal achieved? ✓

Contract ID: B -40347-A Call: 710

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC

FEIN: 61-1609668

Addr1:7639 NORTH COUNTY ROAD 200 EAST 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:
9p, 63-66; surface seal

Bid Quote: \$27,063.00 Calculate goal achieved? ✓

Contract ID: B -40347-A Call: 710

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.

FEIN:81-1349216

Addr1:2933 MEYER ROAD FORT WAYNE, IN 46803

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9p, 60, 61; concrete railing

Bid Quote: \$111,200.00 Calculate goal achieved? ✓

Contract ID: B -40347-A Call: 710

## 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: 14, 15, 39-45, 48, 86p; guardrail

Bid Quote: \$130,282.00 Calculate goal achieved? ✓

Contract Number B -40931-A
Contract Bid AMount \$214,376.10
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.

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

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Letting: 200401 Indiana Department of Transportation 04/01/2020 10:00:00 AM

Contract ID: B -40931-A Call: 740

### DBE Participation Plan Summary

Project: 180117000ST5 Bidder ID: 38-1164400

Bid Total: 214,376.10 Business Name: RAM Construction Services of Mi

Inc.

Goal: 12.00% (25,725.13)

Total Entered: 15.21% (32,604.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
48-12920	45 B & B CONTRACTING & SUPPLY LLC	False	32,604.00 True

Errors: No Page 12 Check: C69A121717 Amendment Count:

Contract ID: B -40931-A Call: 740

## 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:

- 15 Temporary Pavement Marking, Removable, 4 IN
- 16 Temporary Pavement Marking, Removable, 6 IN
- 17 Temporary Pavement Marking, Removable, 24 IN
- 18 Construction Sign, A
- 19 Flashing Arrow Sign
- 20P Maintaining Traffic
- 21 Portable Changeable Message Sign
- 23 Line, Paint, Broken, White, 4 IN
- 24 Line, Paint, Broken, Yellow 4 IN
- 25 Line, Paint, Solid, White, 4 IN
- 26 Line, Piant, Solid, Yellow, 4 IN

Bid Quote: \$32,604.00 Calculate goal achieved? ✓

Contract Number B -41031-A Contract Bid AMount \$1,893,694.60

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: 170115300ST4 Bidder ID: 35-1677832

Bid Total: 1,893,694.60 Business Name: LGS Plumbing, Inc.

Goal: 7.00% (132,558.62)

Total Entered: 7.48% (141,575.92)

ID	Name	Is Supplier? Item Count	Amount I	s Complete?
35-164325	C-TECH CORPORATION INC	False	18,002.00	True
46-089293	CE HUGHES MILLING INC	False	19,219.02	True
20-296524	HIGHWAY SAFETY SERVICES INC	False	63,992.90	True
90-069000	TC ELECTRIC INC	False	29,000.00	True
77-062558	TOUGH CUT CONCRETE SERVICES INC	False	11,362.00	True

Contract ID: B -41031-A Call: 760

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-164325

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:

- 14-GUARDRAIL, END TREATMENT, REMOVE
- 42-GUARDRAIL, REMOVE
- 43-GUARDRAIL MGS W-BEAM, 6'3" SPACING
- 44-GUARDRAIL MGS TRANSITION WITHOUT CURB
- 45-GUARDRAIL, END TREATMENT, OS, 31"
- 48-BENCH MARK POST, RESET
- 96-DELINEATOR POST FLEXIBLE, TYPE 1

Bid Quote: \$18,002.00 Calculate goal achieved? ✓

Contract ID: B -41031-A Call: 760

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-089293

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-MILLING, ASPHALT, 1-1/2 IN. 28P-MILLING, TRANSITION (SR 14 OVER FOLGERS DITCH) 76P-BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY (US231 OVER K) 77P-BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE

Bid Quote: \$19,219.02 Calculate goal achieved? ✓

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-296524

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 AND DEMOBILIZATION
- 83-CONSTRUCTION SIGN, D
- 84-ROAD CLOSURE SIGN ASSEMBLY
- 85-TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.
- 86-TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.
- 87-DETOUR ROUTE MARKER ASSEMBLY
- 88-CONSTRUCTION SIGN, A
- 89-CONSTRUCTION SIGN, B
- 90P-MAINTAINING TRAFFIC
- 91-BARRICADE, III-A
- 92-BARRICADE, III-B
- 97-LINE, PAINT, BROKEN, YELLOW, 4 IN.
- 98-LINE, PAINT, SOLID, WHITE 4 IN.
- 99-LINE, PAINT SOLID, YELLOW, 4 IN.
- 100-LINE, REMOVE

Bid Quote: \$63,992.90 Calculate goal achieved? ✓

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Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: B -41031-A Call: 760

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TC ELECTRIC INC

FEIN:90-069000

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:
94-PORTABLE SIGNAL, BRIDGE NO. 3
95-REFERENCE POST

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

Contract ID: B -41031-A Call: 760

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TOUGH CUT CONCRETE SERVICES INC

FEIN:77-062558

Addr1:301 NORTH WHITE FRANKFORT, IL 60423

Certification Code:DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
75P-TRANSITION GROOVING

Bid Quote: \$11,362.00 Calculate goal achieved? ✓

Contract ID: B -41411-B Call: 784

Contract Number B -41411-B Contract Bid AMount \$879,917.00 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

Contract ID: B -41411-B Call: 784

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.

Contract ID: B -41411-B Call: 784

### DBE Participation Plan Summary

Project: 180135100ST1 Bidder ID: 35-1636776

Bid Total: 879,917.00 Business Name: Linkel Company, LLC

Goal: 12.00% (105,590.04)

Total Entered: 12.56% (110,475.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-2965244 HIGHWAY SAFETY SERVICES I	NC False	30,475.00 True
59-3799890 BIBBS HAULING LLC	False	80,000.00 True

Errors: No Page 12 Check: 47A265DFC0 Amendment Count: 1

Contract ID: B -41411-B Call: 784

# 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: Line 21-24, traffic control

Bid Quote: \$30,475.00 Calculate goal achieved? ✓

Contract ID: B -41411-B Call: 784

## 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 - Subcontractor

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

Item Line Numbers and Description of Work: Line 8-13, trucking

Bid Quote: \$80,000.00 Calculate goal achieved? ✓

Errors: No Page 14 Check: 47A265DFC0 Amendment Count: 1

Contract ID: B -42402-A Call: 810

Contract Number B -42402-A Contract Bid AMount \$251,668.26 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 that utilization of certified DBEs is in addition to all other equal employment opportunity requirements of this contract.

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

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

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If my company becomes the Contractor, the certified DBEs listed 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

Contract ID: B -42402-A Call: 810

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.

Contract ID: B -42402-A Call: 810

### DBE Participation Plan Summary

 Project: 190174600ST6
 Bidder ID: 35-1878024

 Bid Total: 251,668.26
 Business Name: Ragle, Inc.

Goal: 12.00% (30,200.19)

Total Entered: 17.66% (44,445.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-1643	3252 C-TECH CORPORATION INC	False	29,885.00 True
48-1292	2045 B & B CONTRACTING & SUPPLY LLC	False	14,560.00 True

Errors: No Page 12 Check: 7F165AB4C6 Amendment Count: 1

Contract ID: B -42402-A Call: 810

### 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:

10 - Remove farm fence, 16 - Reset guardrail , 17 - Install Farm Fence, 18, - Reset Farm Fence, 42P - Furnish and install temporary barrier

Bid Quote: \$29,885.00 Calculate goal achieved? ✓

Contract ID: B -42402-A Call: 810

#### 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:

39 - Furnish and install construction sign, 40 - Frunish and install flashing arrrow sign, 41P - Furnish and install traffic maintenance, 43 - Furnish and install construction sign

Bid Quote: \$14,560.00 Calculate goal achieved? ✓

Contract ID: B -40009-B Call: 664

Contract Number B -40009-B Contract Bid AMount \$5,137,076.62 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.

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

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

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

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

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: B -40009-B Call: 664

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.

Contract ID: B -40009-B Call: 664

### DBE Participation Plan Summary

Project: 160221100ST3 Bidder ID: 35-1374866
Bid Total: 5,137,076.62 Business Name: Primco, Inc.

Goal: 7.00% (359,595.36)

Total Entered: 8.06% (413,898.40)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
35-2094565 3D COMPANY INC		False	1,994.30	True
20-4726963 VICTORY TRUCKING	& SUPPLY INC	False	168,158.40	True
20-4726963 VICTORY TRUCKING	& SUPPLY INC	False	55,000.00	True
35-1643252 C-TECH CORPORATI	ON INC	False	128,745.70	True
35-1457859 STATEWIDE TRUCKI	NG INC	False	60,000.00	True

Errors: No Check: 5BAEDAA711
Page 15 Amendment Count: 1

Contract ID: B -40009-B Call: 664

### 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:
72 partial

Bid Quote: \$1,994.30 Calculate goal achieved? ✓

Contract ID: B -40009-B Call: 664

## 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: 10,79-84,88,89,91-96 all partials

Bid Quote: \$168,158.40 Calculate goal achieved? ✓

Errors: No Page 17

Contract ID: B -40009-B Call: 664

### 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: 11,12,15-17,20-23,26,47,48,58,69 all partials

Bid Quote: \$55,000.00 Calculate goal achieved? ✓

Errors: No Page 18

Contract ID: B -40009-B Call: 664

### 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: 37-42,46,54,55,84,90 all partials

Bid Quote: \$128,745.70 Calculate goal achieved? ✓

Errors: No Page 19

Contract ID: B -40009-B Call: 664

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: STATEWIDE TRUCKING INC

FEIN:35-1457859

Addr1:7020 ARDMORE AVE FORT WAYNE, IN 46809

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:
28-30,34,35 all partials

Bid Quote: \$60,000.00 Calculate goal achieved? ✓

Errors: No Page 20

Contract ID: B -40101-B Call: 684

Contract Number B -40101-B Contract Bid AMount \$2,534,082.65 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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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

Contract ID: B -40101-B Call: 684

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.

Contract ID: B -40101-B Call: 684

### DBE Participation Plan Summary

Project: 159279200ST1
Bid Total: 2,534,082.65

Goal: 12.00% (304,089.92)

Total Entered: 11.17% (283,021.46)

Bidder ID: 35-1801998 Business Name: CLR Inc

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
27-29274	37 MODERN EDGE LLC	False	5,825.00	True
35-20192	40 CENTRAL PAINTING INC	False	85,000.00	True
48-12920	45B & B CONTRACTING & SUPPLY LLC	False	112,927.00	True
46-08085	30 A1 EXCAVATING LLC	False	48,406.00	True
77-06255	81 TOUGH CUT CONCRETE SERVICES INC	False	9,529.00	True
81-28130	74 CIVIL SUPPLY COMPANY	True	1,379.46	True
46-08929	38 CE HUGHES MILLING INC	False	19,955.00	True

Contract ID: B -40101-B Call: 684

### 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 to 49 seeding and sodding

Bid Quote: \$5,825.00 Calculate goal achieved? ✓

Contract ID: B -40101-B Call: 684

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CENTRAL PAINTING INC

FEIN:35-2019240

Addr1:13900 LIMERICK DRIVE ST JOHN, IN 46373

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
56 and 57 clean and paint piling

Bid Quote: \$85,000.00 Calculate goal achieved? ✓

Contract ID: B -40101-B Call: 684

### 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: 81-91,93,97-101 w/90 as partial. Signs and barrcades and MOT with permanent stripes

Bid Quote: \$112,927.00 Calculate goal achieved? ✓

Contract ID: B -40101-B Call: 684

## 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:
11,12,13,15,17,20,27,28 all partial.. dump truck hauling

Bid Quote: \$48,406.00 Calculate goal achieved? ✓

Contract ID: B -40101-B Call: 684

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TOUGH CUT CONCRETE SERVICES INC

FEIN:77-0625581

Addr1:301 NORTH WHITE FRANKFORT, IL 60423

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: ITEM #73p CUT GROOVING...

Bid Quote: \$9,529.00 Calculate goal achieved? ✓

Contract ID: B -40101-B Call: 684

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIVIL SUPPLY COMPANY

FEIN:81-2813074

Addr1:2821 N CATHERWOOD AVENUE, SUITE A INDIANAPOLIS, IN 46219

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:
21,22,24,44 ALL PARTIAL.. SUPPLY GEOTEXTILES

Bid Quote: \$2,299.10 Calculate goal achieved? ✓

Contract ID: B -40101-B Call: 684

# 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: 27,28, 103 all partial... milling with machine and operator only

Bid Quote: \$19,955.00 Calculate goal achieved? ✓

Contract ID: B -41029-A Call: 750

Contract Number B -41029-A
Contract Bid AMount \$5,404,984.44

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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: B -41029-A Call: 750

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

Indiana Department of Transportation

Contract ID: B -41029-A Call: 750

### MBE Participation Plan Summary

Project: 170113900ST4 Bidder ID: 35-0918397

Bid Total: 5,404,984.44 Business Name: Rieth-Riley Construction Co., I

Goal: 7.00% (378,348.91)

Total Entered: 8.15% (440,750.00)

Name Is Supplier? Item Count Amount Is Complete? False

35-1778430 N I SPANOS PAINTING INC

440,750.00 True

Errors: No Page 17

Check: 5A3FF75917 Amendment Count: 2

Contract ID: B -41029-A Call: 750

#### 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: Items 70 to 73 - Clean & Paint Steel Bridge Items 90 to 93, & 94 - Surface Seal Item 154p - Blast for Overlay

Bid Quote: \$440,750.00 Calculate goal achieved? ✓

Contract ID: B -41029-A Call: 750

### WBE Participation Plan Summary

Project: 170113900ST4 Bidder ID: 35-0918397

Bid Total: 5,404,984.44 Business Name: Rieth-Riley Construction Co., I

Goal: 5.00% (270,249.22)

Total Entered: 5.73% (309,926.50)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-19752	28 TRAFFIC CONTROL SPECIALISTS INC	False	188,159.00 True
35-16432	52 C-TECH CORPORATION INC	False	121,767.50 True

Errors: No Page 19 Check: 5A3FF75917 Amendment Count: 2

Contract ID: B -41029-A Call: 750

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC

FEIN: 20-1975228

Addr1:1810 W. PACIFIC AVE KNOX, IN 46534

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Item 11p - Mobilization (partial)

Item 58 - Barrier Delineator

Item 63p - Milled PCCP Corrugations (partial)

Items 126 to 134 - Temp Signage & Pvmt Marking

Item 135p - Maintain Traffic (partial)

Items 136 & 137 - Barricades

Items 142 to 150 - Pvmt Marking

Bid Quote: \$188,159.00 Calculate goal achieved? ✓

Contract ID: B -41029-A Call: 750

### 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:
Item 21 - Fence Remove
Items 51 to 56 - Guardrail
Items 59 to 61 - Fence
Item 129p - Terminal CZ unit (partial)

Bid Quote: \$121,767.50 Calculate goal achieved? ✓

Errors: No Page 21

Check: 5A3FF75917 Amendment Count: 2

Contract ID: B -41029-A Call: 750

## 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 Road
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
Items 35p, 112p, & 113p
Service Planned:
Surface Milling & Milling Transition (all partial)
Actual Dollar Amount to be paid to IVOSB:\$19,838.00

\_\_\_\_\_

Certified IVOSB Name
Mooresville Welding, Inc.
Address
220 E. Washington Street
Mooresville, IN 46158
Telephone
317-696-4694
Pay Item Number
Items 48p, 84p, and 116p
Service Planned:
Supply terminal joint masteel

Supply terminal joint materials, pre-compressed foam joint, and reinforcing steel

Actual Dollar Amount to be paid to IVOSB: \$144,015.00

\_\_\_\_\_

Certified IVOSB Name
VetCan Construction Services, Inc.
Address
4571 W 500 S
Albion, IN 46701
Telephone
260-503-9245
Pay Item Number

Contract ID: B -41029-A Call: 750

Items 47p, 48p, & 64p

Service Planned:

Form/Pour Sleeper Slab for Terminal Joints

Form/Pour 10" Approach Slab

Actual Dollar Amount to be paid to IVOSB:\$61,630.00

\_\_\_\_\_

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:\$167,877.00

Total Percentage: 3.11%

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

Company / Bidder Name

Rieth-Riley Construction Co, Inc / Eugene E. Yarkie

Title

Vice President of Operations

Email Address

hwilliams@rieth-riley.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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/mwbe/2862.htm

Email questions to:

Errors: No Page 23

Contract ID: B -41210-A Call: 780

Contract Number B -41210-A
Contract Bid AMount \$360,180.20
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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: B -41210-A Call: 780

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

Errors: No Page 11

Contract ID: B -41210-A Call: 780

### MBE Participation Plan Summary

Project: 180080500ST4 Bidder ID: 38-1164400

Bid Total: 360,180.20 Business Name: RAM Construction Services of Mi

Inc.

Goal: 7.00% (25,212.61)

Total Entered: 8.09% (29,150.70)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-296524	4 HIGHWAY SAFETY SERVICES INC	False	23,150.70 True
35-177843	ON I SPANOS PAINTING INC	False	6,000.00 True

Errors: No Page 12 Check: 96F96BF528 Amendment Count: 1

Contract ID: B -41210-A Call: 780

### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909

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:

- 25 Temporary Worksite Speed Limit Sign Assembly
- 26 Temporary Pavement Marking, 4 IN
- 27 Temporary Pavement Marking, Removable, 4 IN
- 28 Construction Sign, A
- 29 Construction Sign, B
- 30P Maintaing Traffic
- 33 Temporary Buzz Strips
- 34 Delineator Post Flexible, Type II
- 36 Line, Remove

Bid Quote: \$23,150.70 Calculate goal achieved? ✓

Errors: No Page 13

Contract ID: B -41210-A Call: 780

## 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:
17 - Surface Seal, Structure No. 1

Bid Quote: \$6,000.00 Calculate goal achieved? ✓

Contract ID: B -41210-A Call: 780

### WBE Participation Plan Summary

Project: 180080500ST4 Bidder ID: 38-1164400

Bid Total: 360,180.20 Business Name: RAM Construction Services of Mi

Inc.

Goal: 5.00% (18,009.01)

Total Entered: 5.42% (19,536.84)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
46-0892938 CE HUGHES MILLING INC	True	5,856.84	True
35-0392360 HOOSIER COMPANY INC	True	13,680.00	True

Errors: No Page 15 Check: 96F96BF528 Amendment Count: 1

Contract ID: B -41210-A Call: 780

## 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: 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:
9 - Milling, Trtansition

Bid Quote: \$9,761.40 Calculate goal achieved? ✓

Errors: No Page 16

Contract ID: B -41210-A Call: 780

## 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: 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:
31P - Portable Changeable Message Sign

Bid Quote: \$22,800.00 Calculate goal achieved? ✓

Errors: No Page 17

Contract ID: B -41210-A Call: 780

### 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
Signal Construction Inc.
Address
5639 West U.S. 40
Grenfield, IN 46140
Telephone
317-894-0120
Pay Item Number
32-35
Service Planned:
32 - Fixed Temporary Signature

32 - Fixed Temporary Signal, Located at Ramps Immediately E & W of Bridge

35 - Signal Services

Actual Dollar Amount to be paid to IVOSB:\$44,550.00

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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

Contract ID: B -41210-A Call: 780

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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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:\$44,550.00

Total Percentage: 12.6%

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

Company / Bidder Name

Signal Construction / Charlie Teschendorf

Title

President

Email Address

charlie.sci@sbcglobal.net

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: B -41973-A Call: 800

Contract Number B -41973-A
Contract Bid AMount \$198,480.00

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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: B -41973-A Call: 800

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

> Check: 82CA893A95 Errors: Yes Amendment Count:

Page 11

Indiana Department of Transportation

Contract ID: B -41973-A Call: 800

MBE Participation Plan Summary

Project: 180130700ST1 Bidder ID: 35-1801998 Bid Total: 198,480.00 Business Name: CLR Inc

Goal: 7.00% (13,893.60)

Total Entered: 5.04% (9,995.00)

Name Is Supplier? Item Count Amount Is Complete?

20-2965244 HIGHWAY SAFETY SERVICES INC

False

9,995.00 True

Errors: Yes Page 12

Check: 82CA893A95 Amendment Count:

Contract ID: B -41973-A Call: 800

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909

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: 32 and 33 partial

Signs and barrcades

Bid Quote: \$9,995.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: B -41973-A Call: 800

#### WBE Participation Plan Summary

False

Project: 180130700ST1 Bidder ID: 35-1801998
Bid Total: 198,480.00 Business Name: CLR Inc

Goal: 5.00% (9,924.00)

Name

Total Entered: 7.65% (15,189.07)

Is Supplier? Item Count Amount Is Complete?

35-1473652 SLUSSERS GREEN THUMB INC

15,189.07 True

Errors: Yes Page 14 Check: 82CA893A95 Amendment Count:

Contract ID: B -41973-A Call: 800

#### 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: #13P, #19, #20, #21, #22, #23, #24 Seeding sodding planting and erosion control

Bid Quote: \$15,189.07 Calculate goal achieved? ✓

Pay Item Number

Contract ID: B -41973-A Call: 800

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this siness s will

Contract is based, in part, on the Indiana Veteran Owned Small Bu Program ("IVOSB") Participation Plan. The following IVOSB subcontractors 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:\$0
Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$
Certified IVOSB Name
Address
Telephone

Contract ID: B -41973-A Call: 800

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_\_

Total Dollar Amount Credited toward IVOSB Goal: \$0

Total Percentage:0%

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

Company / Bidder Name

CLR Inc. Chad Reitmeyer

Title

President

Email Address

creitmeyer@aol.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Check: 82CA893A95 Amendment Count:

Contract ID: B -42482-A Call: 820

Contract Number B -42482-A
Contract Bid AMount \$268,664.54

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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: B -42482-A Call: 820

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

> Check: 328B9C099F Errors: Yes Amendment Count:

Letting: 200401 Indiana Department 04/01/2020 10:00:00 AM

Indiana Department of Transportation

Contract ID: B -42482-A Call: 820

#### MBE Participation Plan Summary

Project: 180085600ST4 Bidder ID: 35-1106884

Bid Total: 268,664.54 Business Name: Ellas Construction Company, Inc

Goal: 7.00% (18,806.52)

Total Entered: 2.85% (7,650.00)

ID Name Is Supplier? Item Count Amount Is Complete?

35-1778430 N I SPANOS PAINTING INC False 7,650.00 True

Errors: Yes Page 12 Check: 328B9C099F Amendment Count:

Contract ID: B -42482-A Call: 820

#### 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 #18 - Surface Seal

Item #35 - Sandblast for O'Lay

Bid Quote: \$7,650.00 Calculate goal achieved? ✓

Contract ID: B -42482-A Call: 820

### WBE Participation Plan Summary

Project: 180085600ST4 Bidder ID: 35-1106884

Bid Total: 268,664.54 Business Name: Ellas Construction Company, Inc

Goal: 5.00% (13,433.23)

Total Entered: 5.06% (13,589.74)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-197522	28 TRAFFIC CONTROL SPECIALISTS INC	False	9,245.44 True
46-089293	38 CE HUGHES MILLING INC	False	4,344.30 True

Errors: Yes Check: 328B9C099F Page 14 Amendment Count:

Contract ID: B -42482-A Call: 820

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC

FEIN:20-1975228

Addr1:1810 W. PACIFIC AVE KNOX, IN 46534

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Item #8 - Mob

Items #15, 26, 27, 28, 29, 31, 32, 33, 34 - Traffic Maint & Stripping

Bid Quote: \$9,245.44 Calculate goal achieved? ✓

Contract ID: B -42482-A Call: 820

#### 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: Item #10 & #23 - Milling

Bid Quote: \$4,344.30 Calculate goal achieved? ✓

Contract ID: B -42482-A Call: 820

#### 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:

be participating in this Contr	act:			
IVOSB SUBCONTR	ACTORS TO	BE APPLIED	TOWARD	GOAL
Certified IVOSB Name N/A Address N/A N/A Telephone N/A Pay Item Number N/A Service Planned: N/A				
Actual Dollar Amount to be pai		:\$0 		
Certified IVOSB Name				
Address				
Telephone				
Pay Item Number				
Service Planned:				
Actual Dollar Amount to be pai	d to IVOSB	:\$ 		
Certified IVOSB Name				
Address				
Telephone				

Pay Item Number

Contract ID: B -42482-A Call: 820

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_\_

Total Dollar Amount Credited toward IVOSB Goal: \$0.00

Total Percentage:0%

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

Company / Bidder Name

Ellas Construction Co., Inc.

Title

Secretary

Email Address

mzurbriggen@sbcglobal.net

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: M -42551-A Call: 860

Contract Number M -42551-A
Contract Bid AMount \$83,781.00
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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: M -42551-A Call: 860

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

Errors: Yes Page 11 Letting: 200401 Indiana Department o 04/01/2020 10:00:00 AM

Indiana Department of Transportation

Contract ID: M -42551-A Call: 860

#### MBE Participation Plan Summary

Project: 190133200ST2 Bidder ID: 35-1065659

Bid Total: 83,781.00 Business Name: Brooks Construction Company, In

Goal: 7.00% (5,864.67)

Total Entered: 4.42% (3,700.00)

ID Name Is Supplier? Item Count Amount Is Complete?

83-0397597 APEX CONSULTING & SURVEYING

False 3,700.00 True

Errors: Yes Page 12 Check: E079FF9543 Amendment Count: 1

#### Contract ID: M -42551-A Call: 860

# 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:
1, 9

Bid Quote: \$3,700.00 Calculate goal achieved? ✓

Errors: Yes Page 13

Contract ID: M -42551-A Call: 860

### WBE Participation Plan Summary

Project: 190133200ST2 Bidder ID: 35-1065659

Bid Total: 83,781.00 Business Name: Brooks Construction Company, In

Goal: 5.00% (4,189.05)

Total Entered: 17.62% (14,762.80)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-209456	5 3D COMPANY INC	False	1,980.00 True
20-197522	8 TRAFFIC CONTROL SPECIALISTS INC	False	12,782.80 True

Errors: Yes Page 14 Check: E079FF9543 Amendment Count: 1

Contract ID: M -42551-A Call: 860

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: 3D COMPANY INC

FEIN:35-2094565

Addr1:3200 E CR 350N MUNCIE, IN 47303

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:
18

Bid Quote: \$1,980.00 Calculate goal achieved? ✓

Errors: Yes Page 15

Contract ID: M -42551-A Call: 860

## 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: 7p, 20-23, 25-28

Bid Quote: \$12,782.80 Calculate goal achieved? ✓

Errors: Yes Page 16

Pay Item Number

Contract ID: M -42551-A Call: 860

#### 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 s will

Contract ID: M -42551-A Call: 860

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_\_

Total Dollar Amount Credited toward IVOSB Goal: \$0.00

Total Percentage:0%

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, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: M -42634-A Call: 870

Contract Number M -42634-A
Contract Bid AMount \$197,054.00

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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: M -42634-A Call: 870

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

Errors: Yes Page 10 Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: M -42634-A Call: 870

#### MBE Participation Plan Summary

Project: 190273000ST6 Bidder ID: 38-2677797

Bid Total: 197,054.00 Business Name: J. Ranck Electric, Inc.

Goal: 7.00% (13,793.78)

Total Entered: 7.00% (13,800.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-296524	4 HIGHWAY SAFETY SERVICES INC	False	13,800.00 True

Errors: Yes Page 11

Check: 43D06C55B0 Amendment Count:

#### Contract ID: M -42634-A Call: 870

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909

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:

0010 Construction Signs 0011 Maintaining Traffic

Bid Quote: \$13,800.00 Calculate goal achieved? ✓

Errors: Yes Page 12

Indiana Department of Transportation

Contract ID: M -42634-A Call: 870

#### WBE Participation Plan Summary

Project: 190273000ST6 Bidder ID: 38-2677797

Bid Total: 197,054.00 Business Name: J. Ranck Electric, Inc.

Goal: 5.00% (9,852.70) Total Entered: 0.00% (0.00)

ID Name Is Supplier? Item Count

Amount Is Complete?

Errors: Yes Page 13

Check: 43D06C55B0 Amendment Count:

Contract ID: M -42634-A Call: 870

# 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, Ste W
Indianapolis, IN 46241
Telephone
317-789-3070
Pay Item Number
0006-0009
Service Planned:
Debris hauling
Actual Dollar Amount to be paid to IVOSB:\$6,000

\_\_\_\_\_\_

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

Contract ID: M -42634-A Call: 870

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:\$5,671.62

Total Percentage: 3.17%

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

Company / Bidder Name

J. Ranck Electric, Inc. / Adam Ranck

Title

President

Email Address

ajranck@jranck.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -35144-A Call: 120

Contract Number R -35144-A
Contract Bid AMount \$4,286,766.85
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

Contract ID: R -35144-A Call: 120

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.

Contract ID: R -35144-A Call: 120

#### DBE Participation Plan Summary

Project: 160033300ST4 Bidder ID: 35-0918397

Bid Total: 4,286,766.85 Business Name: Rieth-Riley Construction Co., I

Goal: 12.00% (514,412.02)

Total Entered: 12.10% (518,766.05)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-2965244 HIGHWAY SAFETY SERVICES INC	False	51,736.35 True
45-2826374 J & J WILLIAMS TRUCKING LLC	False	295,000.00 True
26-2944665 RESOLUTION GROUP INC	False	5,000.00 True
35-2094565 3D COMPANY INC	False	7,029.70 True
06-1733211 NATURAL CONSTRUCTION INC	False	160,000.00 True

Errors: No Page 17 Check: A4F6C10B00 Amendment Count: 1

Contract ID: R -35144-A Call: 120

#### 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, 109p-111p, 113p-123p, 125p-140p (All items partial)

Bid Quote: \$51,736.35 Calculate goal achieved? ✔

Contract ID: R -35144-A Call: 120

# 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 - 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- 14p, 18p- 24p, 27p- 29p, 32p- 40p, 42p- 44p, 48p, 59p, 60p, 64p, 65p, 76p- 79p, 81p- 84p, 86p, 90p (All line #'s are partial)

Bid Quote: \$295,000.00 Calculate goal achieved? ✓

Contract ID: R -35144-A Call: 120

## 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:
26p

Bid Quote: \$5,000.00 Calculate goal achieved? ✓

Contract ID: R -35144-A Call: 120

## 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: 89p, 96p

Bid Quote: \$7,029.70 Calculate goal achieved? ✓

Contract ID: R -35144-A Call: 120

## 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: 10p, 51p-54p

Bid Quote: \$160,000.00 Calculate goal achieved? ✓

Contract ID: R -37495-A Call: 130

Contract Number R -37495-A Contract Bid AMount \$3,338,539.41 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

Contract ID: R -37495-A Call: 130

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.

Contract ID: R -37495-A Call: 130

#### DBE Participation Plan Summary

Project: 140063700LC4 Bidder ID: 35-1120685

Bid Total: 3,338,539.41 Business Name: Walsh & Kelly, Inc.

Goal: 12.00% (400,624.73)

Total Entered: 12.02% (401,172.75)

ID Name	Is Supplier? Item Count	Amount Is Complete?
62-1339540 HAWK ENTERPRISES INC	False	165,323.20 True
35-1643252 C-TECH CORPORATION INC	False	39,675.00 True
35-2094565 3D COMPANY INC	False	7,500.85 True
35-1534880 STATE BARRICADING INC	False	23,447.70 True
35-1339168 LAPORTE CONSTRUCTION COMPANY I	NC False	114,975.00 True
46-0892938 CE HUGHES MILLING INC	False	4,251.00 True
20-1786555 C LEE CONSTRUCTION SERVICES IN	C False	46,000.00 True

Errors: No Page 15 Check: 107C3EE0E9 Amendment Count: 1

#### Contract ID: R -37495-A Call: 130

#### 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 Mob & Demob
- 16 Handhole Remove
- 79 Signal Head Relocate
- 80 Sign post square type 1 UAB
- 81 Sign double faced sheet w legend 0.080" thickness
- 82 Sign sheet w legend 0.080"
- 83 Sign double faced sheet w legend 0.100" thickness
- 84 Conduit steel galv 2"
- 85 Handhole signal type 2
- 86 Conduit hdpe 2" schedule 80
- 87 Signal cable rdway loop 1C/14 GA
- 88 Signal cable control 5C/14 GA
- 89 Signal cable detector lead in 2C/16 GA
- 90 Signal detector housing
- 91 Saw cut rdway loop detect & sealant
- 92 Handhole lighting
- 93 Lightibng fdn concrete w ground 36"X36"X96"
- 94 Light pole ornamental
- 95 Service point II
- 96 Cable pole circuit thwn no10 stranded 1/C
- 97 Connector kit infused
- 98 Connector kit fused
- 99 Multi compress fit waterproofed
- 100 Insulation link waterprooffed
- 101 Cable-duct marker
- 102 Wire no4 in plastic duct 4 1/C

Bid Quote: \$165,323.20 Calculate goal achieved? ✓

Contract ID: R -37495-A Call: 130

## 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:

46 - Mailbox assembly, single

47 - Right of way marker

48 - Monument, re-establish

49 - Monument, section corner

75 - Energy absording terminal, CZ, TL-2

Bid Quote: \$39,675.00 Calculate goal achieved? ✓

Errors: No Page 17 Check: 107C3EE0E9 Amendment Count: 1

Contract ID: R -37495-A Call: 130

#### 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: 59 - Video inspection for pipe

Bid Quote: \$7,500.85 Calculate goal achieved? ✓

Errors: No Page 18

Check: 107C3EE0E9 Amendment Count: 1

Contract ID: R -37495-A Call: 130

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: STATE BARRICADING INC

FEIN:35-1534880

Addr1:24963 US 20 WEST SOUTH BEND, IN 46628

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 & Demob
- 69 Road closure sign assembly
- 71 Temporary, pavement marking, removeable, 4 in.
- 72 Detour route marker assembly
- 73 Construction, sign, A
- 74 Construction, sign, B
- 76 Barrcidade, III-A
- 77 Barricade, III-B
- 78p- JD-1 Reflectors, If needed, Installed

Bid Quote: \$23,447.70 Calculate goal achieved? ✓

Contract ID: R -37495-A Call: 130

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
78p - Temporary Traffic Barrier, Type 1

Bid Quote: \$114,975.00 Calculate goal achieved? ✓

Errors: No Page 20 Check: 107C3EE0E9 Amendment Count: 1

Contract ID: R -37495-A Call: 130

#### 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: 34p - Milling, transition, (Approaches, begining and end of job)

Bid Quote: \$4,251.00 Calculate goal achieved? ✓

Errors: No Page 21 Check: 107C3EE0E9 Amendment Count: 1

Contract ID: R -37495-A Call: 130

# 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:

11p - Hauling

12p - Hauling

13p - Hauling

20p - Hauling

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

Contract ID: R -37788-B Call: 140

Contract Number R -37788-B
Contract Bid AMount \$6,847,561.30
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

Contract ID: R -37788-B Call: 140

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.

Contract ID: R -37788-B Call: 140

#### DBE Participation Plan Summary

Project: 140023600ST1 Bidder ID: 35-1004746

Bid Total: 6,847,561.30 Business Name: Temple & Temple Excavating & Pa

Goal: 8.00% (547,804.90)

Total Entered: 8.01% (548,785.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
06-1733211 NATURAL CONSTRUCTION INC	False	347,867.00 True
83-0397597 APEX CONSULTING & SURVEYIN	G False	31,500.00 True
35-1643252 C-TECH CORPORATION INC	False	80,369.00 True
13-6731325 JJS CONCRETE CONSTRUCTION	LLC False	6,250.00 True
48-1292045 B & B CONTRACTING & SUPPLY	LLC False	82,799.00 True

Errors: No Check: 84DD47886A
Page 14 Amendment Count: 2

Indiana Department of Transportation

Contract ID: R -37788-B Call: 140

#### 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: 8,42,43,45 partial concrete

Bid Quote: \$347,867.00 Calculate goal achieved? ✓

Errors: No Page 15

Contract ID: R -37788-B Call: 140

## 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:
15, SWQCP and inspections partial

Bid Quote: \$31,500.00 Calculate goal achieved? ✓

Errors: No Page 16

Contract ID: R -37788-B Call: 140

## 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: 24,25,26 fence and guardrail partial

Bid Quote: \$80,369.00 Calculate goal achieved? ✓

Errors: No Page 17

Contract ID: R -37788-B Call: 140

## 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: DBEW

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: 44, concrete box, partial

Bid Quote: \$6,250.00 Calculate goal achieved? ✓

Errors: No Page 18

Contract ID: R -37788-B Call: 140

## 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: 58,59,60,61,62,63,67, signs and traffic control partial

Bid Quote: \$82,799.00 Calculate goal achieved? ✓

Errors: No Page 19

Contract ID: R -38541-A Call: 150

Contract Number R -38541-A
Contract Bid AMount \$4,308,347.69
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

Contract ID: R -38541-A Call: 150

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.

Contract ID: R -38541-A Call: 150

#### DBE Participation Plan Summary

Project: 140006400ST3 Bidder ID: 35-1139301

Bid Total: 4,308,347.69 Business Name: E & B Paving, LLC

Goal: 12.00% (517,001.72)

Total Entered: 12.01% (517,517.20)

ID Name	Is Supplier? Item Count	Amount Is Complete?
81-1349216 WHITEHEAD CONSTRUCTION, INC	. False	49,600.00 True
35-2094565 3D COMPANY INC	False	2,068.20 True
35-0392360 HOOSIER COMPANY INC	False	199,324.00 True
35-1643252 C-TECH CORPORATION INC	False	117,125.00 True
83-0397597 APEX CONSULTING & SURVEYING	False	25,400.00 True
26-3348631 CMG TRUCKING INC	False	124,000.00 True

Errors: No Page 17 Check: 98DF130ED5 Amendment Count: 3

Contract ID: R -38541-A Call: 150

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.

FEIN:81-1349216

Addr1:2933 MEYER ROAD FORT WAYNE, IN 46803

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
10p - MOB

46 - concrete median

Bid Quote: \$49,600.00 Calculate goal achieved? ✓

Contract ID: R -38541-A Call: 150

# 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:
72 - Video Inspection

Bid Quote: \$2,068.20 Calculate goal achieved? ✓

Contract ID: R -38541-A Call: 150

# 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 - 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:
10p - MOB
96-107 - Signs Sheets, Overhead signs

Bid Quote: \$199,324.00 Calculate goal achieved? ✓

Errors: No Page 20

Check: 98DF130ED5 Amendment Count: 3

Contract ID: R -38541-A Call: 150

#### 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:
15,18,40-45,51,52,90,160 - Guardrail, Monuments, Etc

Bid Quote: \$117,125.00 Calculate goal achieved? ✓

Contract ID: R -38541-A Call: 150

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

1p - Construction Engineering

21 - SWQCP

Bid Quote: \$25,400.00 Calculate goal achieved? ✓

Contract ID: R -38541-A Call: 150

#### 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: 30p, 31p, 32p, 33p, 34p, 38p, 47p, 19p - Hauling

Bid Quote: \$124,000.00 Calculate goal achieved? ✓

Contract ID: R -40294-A Call: 260

Contract Number R -40294-A Contract Bid AMount \$2,832,100.00 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

Errors: No Page 15

Contract ID: R -40294-A Call: 260

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.

Contract ID: R -40294-A Call: 260

#### DBE Participation Plan Summary

Project: 170073600LC5 Bidder ID: 35-1917625

Bid Total: 2,832,100.00 Business Name: MILESTONE CONTRACTORS, LP

Goal: 12.00% (339,852.00)

Total Entered: 12.05% (341,395.80)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-4662033 RAMON EXCAVATING	False	43,400.00 True
13-6731325 JJS CONCRETE CONSTRUCTION LLC	C False	15,980.00 True
26-2944665 RESOLUTION GROUP INC	False	4,500.00 True
34-2051654 C A FULKERSON LLC	False	86,500.00 True
35-1610880 MASTER FILTER CORPORATION	True	34,918.80 True
35-1610880 MASTER FILTER CORPORATION	False	51,797.00 True
35-1867974 K & A TRUCKING INC	False	44,500.00 True
35-1643252 C-TECH CORPORATION INC	False	59,800.00 True

Errors: No Page 17

Contract ID: R -40294-A Call: 260

## 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:

Items: 11p, 13p, 15p, 16p, 18p, 24p, 27p, 29p, 37p, 58p, 67p, 68p, 70p, 71p, 74p; Misc. Hauling - All Partials

Bid Quote: \$43,400.00 Calculate goal achieved? ✓

Contract ID: R -40294-A Call: 260

#### 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: DBEW

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:

Items: 79p-85p, 88p, 89p; Manufacature & Supply Precast Inlets & Manholes; All
Partials

Bid Quote: \$15,980.00 Calculate goal achieved? ✓

Errors: No Page 19

Contract ID: R -40294-A Call: 260

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC

FEIN: 26-2944665

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Item: 21p; Storm Water Quality Control Plan; Partial Item

Bid Quote: \$4,500.00 Calculate goal achieved? ✓

Contract ID: R -40294-A Call: 260

## 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:

Items: 20p, 48-51, 53, 54; Landscaping & Erosion Control

Bid Quote: \$86,500.00 Calculate goal achieved? ✓

Errors: No Page 21

Contract ID: R -40294-A Call: 260

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:

Items: 114p, 115p, 117p-119p, 125p-128p; Furnish Electrical Components; All partials

Bid Quote: \$58,198.00 Calculate goal achieved? ✓

Errors: No Page 22

Contract ID: R -40294-A Call: 260

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

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:

Items: 120p-123p, 136p; Manufacture & Supply Signal Poles and Cantilever

Structures; All Partials

Bid Quote: \$51,797.00 Calculate goal achieved? ✓

Errors: No Page 23

Contract ID: R -40294-A Call: 260

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: K & A TRUCKING INC

FEIN:35-1867974

Addr1:873 SHAWSWICK STATION ROAD BEDFORD, IN 47421

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: 11p, 13p, 15p, 16p, 18p, 24p, 27p, 29p, 37p, 58p, 67p, 68p, 70p, 71p, 74p; Misc. Hauling - All Partials

Bid Quote: \$44,500.00 Calculate goal achieved? ✓

Contract ID: R -40294-A Call: 260

## 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: 35, 36, 41, 155, 156; Guardrail , Fencing, Hand Rail, Mailboxes;

Bid Quote: \$59,800.00 Calculate goal achieved? ✓

Errors: No Page 25

Contract ID: R -41032-A Call: 290

Contract Number R -41032-A Contract Bid AMount \$3,159,714.00 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

Errors: No Page 14

Contract ID: R -41032-A Call: 290

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.

Errors: No Page 15

Contract ID: R -41032-A Call: 290

#### DBE Participation Plan Summary

Project: 140011800ST4 Bidder ID: 35-0918397

Bid Total: 3,159,714.00 Business Name: Rieth-Riley Construction Co., I

Goal: 12.00% (379,165.68)

Total Entered: 12.04% (380,566.00)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
46-089293	8 CE HUGHES MILLING INC	False	40,419.00	True
35-197842	3 MONTGOMERY TRUCKING INC OF INDIANA	False	268,997.00	True
26-294466	5 RESOLUTION GROUP INC	False	20,900.00	True
35-177843	ON I SPANOS PAINTING INC	False	50,250.00	True

Errors: No Page 16

Contract ID: R -41032-A Call: 290

## 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: 33P, 34P, 35P, 36P, 37P, 38P, 98P, 99P - Milling

Bid Quote: \$40,419.00 Calculate goal achieved? ✓

Errors: No Page 17

Contract ID: R -41032-A Call: 290

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MONTGOMERY TRUCKING INC OF INDIANA

FEIN:35-1978423

Addr1:233 NW PASSAGE TRAIL FORT WAYNE, IN 46825

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 14P, 33P, 34P, 37P, 38P, 40P, 41P, 61P - Hauling

Bid Quote: \$268,997.00 Calculate goal achieved? ✓

Errors: No Page 18

Indiana Department of Transportation

Contract ID: R -41032-A

Call: 290

#### 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: 21 - SWQCP

Bid Quote: \$20,900.00 Calculate goal achieved? ✓

Errors: No Page 19

Contract ID: R -41032-A Call: 290

## 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:
69P, 90, 122P - Surface Seal, Ceaning/Painting, & Blasting for Overlay

Bid Quote: \$50,250.00 Calculate goal achieved? ✓

Errors: No Page 20

Contract ID: R -41657-A Call: 300

Contract Number R -41657-A
Contract Bid AMount \$362,097.38
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

Contract ID: R -41657-A Call: 300

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.

Contract ID: R -41657-A Call: 300

#### DBE Participation Plan Summary

Project: 180183000ST1 Bidder ID: 35-1111003

Bid Total: 362,097.38 Business Name: White Construction, Inc.

Goal: 12.00% (43,451.69)

Total Entered: 13.65% (49,408.50)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-296524	4 HIGHWAY SAFETY SERVICES INC	False	26,167.00 True
35-164325	2 C-TECH CORPORATION INC	False	23,241.50 True

Errors: No Page 13 Check: 9058216AD2 Amendment Count: 1

Contract ID: R -41657-A Call: 300

#### 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,42,44-46,47p,48,54-60 Traffic Control

Bid Quote: \$26,167.00 Calculate goal achieved? ✓

Errors: No Page 14 Check: 9058216AD2 Amendment Count: 1

Contract ID: R -41657-A Call: 300

#### 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: 26-31,50-53, 61 Guardrail and Signs

Bid Quote: \$23,241.50 Calculate goal achieved? ✓

Contract ID: R -41803-A Call: 304

Contract Number R -41803-A Contract Bid AMount \$9,395,000.00 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.

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

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

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

Contract ID: R -41803-A Call: 304

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.

Contract ID: R -41803-A Call: 304

#### DBE Participation Plan Summary

Project: 180031500ST3 Bidder ID: 35-0918397

Bid Total: 9,395,000.00 Business Name: Rieth-Riley Construction Co., I

Goal: 12.00% (1,127,400.00)

Total Entered: 12.02% (1,129,495.50)

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
81-4047892	2 DWD COMPANY LLC	False	250,000.00	True
81-4047892	2 DWD COMPANY LLC	False	715,000.00	True
26-2944665	RESOLUTION GROUP INC	False	4,000.00	True
35-1643252	C-TECH CORPORATION INC	False	160,495.50	True

Contract ID: R -41803-A Call: 304

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: DWD COMPANY LLC

FEIN:81-4047892

Addr1:1401 S HOLT ROAD INDIANAPOLIS, IN 46241

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, 34-37 all partial / Milling

Bid Quote: \$250,000.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: R -41803-A Call: 304

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: DWD COMPANY LLC

FEIN:81-4047892

Addr1:1401 S HOLT ROAD INDIANAPOLIS, IN 46241

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: 13,14,21,26,30-42,67,68 all partial / Hauling

Bid Quote: \$715,000.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: R -41803-A Call: 304

# 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:
25 / SWQCP

Bid Quote: \$4,000.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: R -41803-A Call: 304

# 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:
19, 52-60, 110p, 161-163 / Guardrail & Fence

Bid Quote: \$160,495.50 Calculate goal achieved? ✓

Contract ID: R -42592-A Call: 320

Contract Number R -42592-A
Contract Bid AMount \$1,121,464.00
DBE Goal 10.00%

# 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

Contract ID: R -42592-A Call: 320

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.

Contract ID: R -42592-A Call: 320

#### DBE Participation Plan Summary

Project: 190178800ST3 Bidder ID: 20-2107424

Bid Total: 1,121,464.00 Business Name: Renascent Inc

Goal: 10.00% (112,146.40)

Total Entered: 10.03% (112,500.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
82-4048855 US HYDROVAV INC	False	16,000.00 True
30-0421638 L & L BULK TRANSPORT I	NC False	61,000.00 True
26-3348631 CMG TRUCKING INC	False	32,000.00 True
26-2944665 RESOLUTION GROUP INC	False	3,500.00 True

Contract ID: R -42592-A Call: 320

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: US HYDROVAV INC

FEIN:82-4048855

Addr1:5751 DIVIDEND ROAD INDIANAPOLIS, IN 46241

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:
11p and 22p - Provide HydroVac Truck for an hourly rate.

Bid Quote: \$16,000.00 Calculate goal achieved? ✔

Contract ID: R -42592-A Call: 320

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: L & L BULK TRANSPORT INC

FEIN:30-0421638

Addr1:1098 N 125 W FRANKLIN, IN 46131

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: 13p, 14p, 15p, 16p, 17p, and 18p - Provide and deliver topsoil and concrete disposal site.

Bid Quote: \$61,000.00 Calculate goal achieved? ✓

Contract ID: R -42592-A Call: 320

# 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: 13p, 14p, 15p, 16p, 17p, and 18p - Provide tri-axle hauling.

Bid Quote: \$32,000.00 Calculate goal achieved? ✓

Contract ID: R -42592-A Call: 320

# 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:
20 - Prepare SWQCP

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

Contract ID: R -42593-A Call: 330

Contract Number R -42593-A Contract Bid AMount \$700,197.00 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

Errors: No Page 10

Contract ID: R -42593-A Call: 330

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.

Errors: No Page 11

Contract ID: R -42593-A Call: 330

#### DBE Participation Plan Summary

Project: 190180200ST3 Bidder ID: 20-2107424

Bid Total: 700,197.00 Business Name: Renascent Inc

Goal: 9.00% (63,017.73)

Total Entered: 9.01% (63,102.00)

ID	Name	Is	Supplier? Item Count	Amount	Is Complete?
82-4048855	US HYDROVAV INC		False	5,000.00	True
20-1907593	NORTHPOINTE ENGINEERING SURVEYING INC	&	False	7,750.00	True
20-4879868	PEYTONS BARRICADE & SIGN CO LLC		False	15,352.00	True
30-0421638	L & L BULK TRANSPORT INC		False	15,000.00	True
26-3348631	LCMG TRUCKING INC		False	20,000.00	True

Errors: No Page 12

Contract ID: R -42593-A Call: 330

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: US HYDROVAV INC

FEIN:82-4048855

Addr1:5751 DIVIDEND ROAD INDIANAPOLIS, IN 46241

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:
12p and 26p - Provide HydroVac Truck for an hourly rate.

Bid Quote: \$5,000.00 Calculate goal achieved? ✓

Errors: No Page 13

Contract ID: R -42593-A Call: 330

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: NORTHPOINTE ENGINEERING & SURVEYING INC

FEIN:20-1907593

Addr1:586 SOUTH SR135 GREENWOOD, IN 46142

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:

01p - Construction Limits

25p - Prepare SWQCP

Bid Quote: \$7,750.00 Calculate goal achieved? ✓

Errors: No Page 14

Contract ID: R -42593-A Call: 330

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: PEYTONS BARRICADE & SIGN CO LLC

FEIN:20-4879868

Addr1:814 SPRING STREET JEFFERSONVILLE, IN 47130

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 27 and 28 - Provide and Maintain construction signs and barricades.

Bid Quote: \$15,352.00 Calculate goal achieved? ✓

Errors: No Page 15

Contract ID: R -42593-A Call: 330

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: L & L BULK TRANSPORT INC

FEIN:30-0421638

Addr1:1098 N 125 W FRANKLIN, IN 46131

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: 15p, 16p, 17p, 18p, 19p, 20p, 21p, 22p, and 23p - Provide and deliver topsoil and concrete disposal site.

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

Errors: No Page 16

Contract ID: R -42593-A Call: 330

# 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: 15p, 16p, 17p, 18p, 19p, 20p, 21p, 22p, and 23p - Provide tri-axle hauling.

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

Errors: No Page 17

Contract ID: R -42594-A Call: 340

Contract Number R -42594-A Contract Bid AMount \$1,432,536.00 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

Contract ID: R -42594-A Call: 340

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.

Contract ID: R -42594-A Call: 340

#### DBE Participation Plan Summary

Project: 1901803000ST3 Bidder ID: 20-2107424

Bid Total: 1,432,536.00 Business Name: Renascent Inc

Goal: 8.00% (114,602.88)

Total Entered: 8.84% (126,626.00)

ID	Name	Is Supplier? Item Count	Amount Is	s Complete?
82-404885	5 US HYDROVAV INC	False	5,000.00	True
20-487986	8 PEYTONS BARRICADE & SIGN CO LLC	False	31,626.00	True
30-042163	8 L & L BULK TRANSPORT INC	False	45,000.00	True
26-334863	1 CMG TRUCKING INC	False	45,000.00	True

Contract ID: R -42594-A Call: 340

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: US HYDROVAV INC

FEIN:82-4048855

Addr1:5751 DIVIDEND ROAD INDIANAPOLIS, IN 46241

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
9p and 24p - Provide HydroVac Truck for an hourly rate.

Bid Quote: \$5,000.00 Calculate goal achieved? ✓

Contract ID: R -42594-A Call: 340

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: PEYTONS BARRICADE & SIGN CO LLC

FEIN:20-4879868

Addr1:814 SPRING STREET JEFFERSONVILLE, IN 47130

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 25, and 26 - Provide and Maintain construction signs and barricades.

Bid Quote: \$31,626.00 Calculate goal achieved? ✓

Contract ID: R -42594-A Call: 340

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: L & L BULK TRANSPORT INC

FEIN:30-0421638

Addr1:1098 N 125 W FRANKLIN, IN 46131

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 10p, 11p, 12p, 13p, 14p, 15p, 16p, 17p, 18p, 19p, 20p, and 21p, - Provide and deliver topsoil and fill dirt and concrete disposal site.

Bid Quote: \$45,000.00 Calculate goal achieved? ✓

Contract ID: R -42594-A Call: 340

# 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: 10p, 11p, 12p, 13p, 14p, 15p, 16p, 17p, 18p, 19p, 20p, and 21p - Provide triaxle hauling.

Bid Quote: \$45,000.00 Calculate goal achieved? ✓

Contract ID: R -34640-A Call: 110

Contract Number R -34640-A Contract Bid AMount \$2,891,530.25 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

Contract ID: R -34640-A Call: 110

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.

Contract ID: R -34640-A Call: 110

#### DBE Participation Plan Summary

Project: 117200700LC4 Bidder ID: 35-1068009

Bid Total: 2,891,530.25 Business Name: Dyer Construction Company, Inc.

Goal: 12.00% (346,983.63)

Total Entered: 12.00% (346,985.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1461898 DYER VAULT COMPANY INC	False	73,130.00 True
62-1339540 HAWK ENTERPRISES INC	False	86,137.75 True
35-1986648 SAN CORPORATION	False	15,000.00 True
35-2094565 3D COMPANY INC	False	8,118.75 True
30-0077203 THE GREAT AMERICAN LANDSCAPE IN	NC False	65,544.50 True
38-2639267 ST REGIS CULVERT INC	False	14,270.00 True
35-1684205 PLINA TRUCKING INC	False	84,784.00 True

Contract ID: R -34640-A Call: 110

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: DYER VAULT COMPANY INC

FEIN:35-1461898

Addr1:1750 SHEFFIELD AVE DYER, IN 46311

Certification Code: DBEW

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: 87P-90P, 92P-102P

Bid Quote: \$73,130.00 Calculate goal achieved? ✓

Contract ID: R -34640-A Call: 110

# 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:
9P, 11, 13,114-131

Bid Quote: \$86,137.75 Calculate goal achieved? ✓

Contract ID: R -34640-A Call: 110

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SAN CORPORATION

FEIN:35-1986648

Addr1:1112 E SUMMIT ST CROWN POINT, IN 46307

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:
30P

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

Contract ID: R -34640-A Call: 110

# 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:
75,84

Bid Quote: \$8,118.75 Calculate goal achieved? ✓

Contract ID: R -34640-A Call: 110

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: THE GREAT AMERICAN LANDSCAPE INC

FEIN:30-0077203

Addr1:3048 BRAMPTON LANE DYER, IN 46311

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: 53-54,56-58,142-144

Bid Quote: \$65,544.50 Calculate goal achieved? ✓

Contract ID: R -34640-A Call: 110

# 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:
73P,76P

Bid Quote: \$43,373.75 Calculate goal achieved? ✓

Contract ID: R -34640-A Call: 110

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: PLINA TRUCKING INC

FEIN:35-1684205

Addr1:7941 MONROE AVENUE MUNSTER, IN 46321

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
14P, 15P,31P

Bid Quote: \$84,784.00 Calculate goal achieved? ✓

Contract ID: R -38635-A Call: 160

Contract Number R -38635-A
Contract Bid AMount \$1,295,660.76

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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: R -38635-A Call: 160

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

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: R -38635-A Call: 160

#### MBE Participation Plan Summary

Project: 150007000ST5 Bidder ID: 35-0844079

Bid Total: 1,295,660.76 Business Name: Paul H. Rohe Co., Inc.

Goal: 7.00% (90,696.25)

Total Entered: 7.03% (91,105.00)

ID Name Is Supplier? Item Count Amount Is Complete?

59-3799890 BIBBS HAULING LLC False

True

91,105.00

Contract ID: R -38635-A Call: 160

### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: BIBBS HAULING LLC

FEIN:59-3799890

Addr1:4937 EAST 41ST STREET INDIANAPOLIS, IN 47226

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: 13P, 14P, 19P, 20P, 24P, 26P, 27P, 28P, 32P, 43P, 50P, 57P, 67P, Hauling

Bid Quote: \$91,105.00 Calculate goal achieved? ✓

Contract ID: R -38635-A Call: 160

#### WBE Participation Plan Summary

Project: 150007000ST5 Bidder ID: 35-0844079

Bid Total: 1,295,660.76 Business Name: Paul H. Rohe Co., Inc.

Goal: 5.00% (64,783.04)

Total Entered: 5.02% (65,073.39)

ID Name	Is Supplier? Item Count	Amount Is	Complete?
35-1643252 C-TECH CORPORATION INC	False	26,135.00	True
14-1915914 BUSCH LANDSCAPING LLC	False	18,492.39	True
46-0892938 CE HUGHES MILLING INC	False	3,696.00	True
26-2944665 RESOLUTION GROUP INC	False	12,250.00	True
20-1975228 TRAFFIC CONTROL SPECIALISTS	INC False	4,500.00	True

Errors: No Page 16 Check: ABBED7611E Amendment Count: 2

Contract ID: R -38635-A Call: 160

#### 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: 34-36, 40-41 Guardrail Installation, Fence Installation, Right of Way Markers, Monuments

Bid Quote: \$26,135.00 Calculate goal achieved? ✓

Contract ID: R -38635-A Call: 160

## 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: 16P, 45-49, 51 Seeding, Sodding, and Erosion Control

Bid Quote: \$18,492.39 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:
25P Milling

Bid Quote: \$3,696.00 Calculate goal achieved? ✓

Contract ID: R -38635-A Call: 160

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC

FEIN: 26-2944665

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

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:
17 SWQCP Preperation and Inspections

Bid Quote: \$12,250.00 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: 10P, 78 Install Snowplowable Raised Pavement Markers

Bid Quote: \$4,500.00 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 Construction and Contracting
Address
21105 Five Point Road
Batesville, IN 47006
Telephone
(812) 569-8070
Pay Item Number
10P, 11, 18, 23, 44
Service Planned:
Clearing, Subgrade Treatment, Install Agg.

Clearing, Subgrade Treatment, Install Aggregates, Install Geotextiles, Hauling Actual Dollar Amount to be paid to IVOSB:\$39,111.50

\_\_\_\_\_

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

Contract ID: R -38635-A

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:\$39,111.50

Total Percentage: 3.02%

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

Company / Bidder Name

Paul H. Rohe Co., Inc. / Mark Richardson

Title

General Manager

Email Address

mark.richardson@jrjnet.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/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Call: 160

Contract Number R -38637-A
Contract Bid AMount \$2,771,335.18

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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: R -38637-A Call: 170

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

Contract ID: R -38637-A Call: 170

#### MBE Participation Plan Summary

Project: 150009200ST5 Bidder ID: 31-1323837

Bid Total: 2,771,335.18 Business Name: Sunesis Construction Co

Goal: 7.00% (193,993.46)

Total Entered: 8.32% (230,640.00)

ID	Name	Is Supplier? Item Count	Amount Is	s Complete?
20-2842672	CIRCLE CITY REBAR LLC	False	125,640.00	True
41-2685192	Metric Environmental, LLC	False	105,000.00	True

Errors: No Page 14 Check: A2A90C19B8 Amendment Count: 3

Contract ID: R -38637-A Call: 170

## 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:
65p-Drilled shaft 36 inch diameter-rebar material - manufacturer of rebar 100%
credit

Bid Quote: \$125,640.00 Calculate goal achieved? ✓

Errors: No Page 15

Check: A2A90C19B8 Amendment Count: 3

Contract ID: R -38637-A Call: 170

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: Metric Environmental, LLC

FEIN: 41-2685192

Addr1:6510 Fall Creek Road 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:
19-swppp

Bid Quote: \$105,000.00 Calculate goal achieved? ✓

Contract ID: R -38637-A Call: 170

#### WBE Participation Plan Summary

Project: 150009200ST5 Bidder ID: 31-1323837

Bid Total: 2,771,335.18 Business Name: Sunesis Construction Co

Goal: 5.00% (138,566.76)

Total Entered: 5.05% (139,963.00)

ID 1	Name	Is Supplier? Item Count	Amount I	s Complete?
14-1915914 F	BUSCH LANDSCAPING LLC	False	10,000.00	True
90-0690005	TC ELECTRIC INC	False	89,430.00	True
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False	3,705.00	True
48-1292045 B	B & B CONTRACTING & SUPPLY LLC	False	36,828.00	True

Errors: No Page 17 Check: A2A90C19B8 Amendment Count: 3

#### 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: 47-mob for seeding 49-fertilizer permanent seeding 50-seed mixture R 51p-mulching material 85p-seed mixture-floodplain 18-p-temp. erosion control

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

Contract ID: R -38637-A Call: 170

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: TC ELECTRIC INC

FEIN: 90-0690005

Addr1:2817 W 100 S FRANKLIN, IN 46131

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: 90p-mob\demob 76-fixed temporary signal

Bid Quote: \$89,430.00 Calculate goal achieved? ✓

Contract ID: R -38637-A Call: 170

#### 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: 83-rpm

Bid Quote: \$3,705.00 Calculate goal achieved? ✓

## 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:

66-temp. pavement marking

67-temp. pavement marking

68p-detour route marker ass.

69-construction sign a

70-construction sign b

73-barricade type 3

75-temp. portable rumble strips

Bid Quote: \$36,828.00 Calculate goal achieved? ✓

Errors: No Page 21

Check: A2A90C19B8 Amendment Count: 3

### 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. hwy 31
seymour IN
Telephone
812-522-4477
Pay Item Number
28-milling
Service Planned:
milling-100% credit figured
Actual Dollar Amount to be paid to IVOSB:\$7200

\_\_\_\_\_\_

Certified IVOSB Name J812 Logistics Address 27143 straw rd. greensburg IN Telephone 812-363-3795 Pay Item Number 24/25/46/62/54/53 Service Planned: geotextile material.

geotextile material. computers. office trailer & services. 60% credit figured Actual Dollar Amount to be paid to IVOSB:\$65762

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Certified IVOSB Name
All American Contracting
Address
21105 five point rd.
batesville IN
Telephone
812-569-8070
Pay Item Number
10/13/14/16/20/28/30/41/56/62/64-all 100% credit

Contract ID: R -38637-A Call: 170

Service Planned:

trucking

Actual Dollar Amount to be paid to IVOSB:\$52270

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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: \$98927.2

Total Percentage: 60%

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

Company / Bidder Name

Sunesis Construction Co.\Richard E. Jones

Title

President

Email Address

rjones@sunesiscc.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number R -38764-A
Contract Bid AMount \$422,925.00

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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: R -38764-A Call: 180

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

> Check: 240451E29D Errors: No Amendment Count:

Indiana Department of Transportation

Contract ID: R -38764-A Call: 180

#### MBE Participation Plan Summary

Project: 150010000ST1 Bidder ID: 35-1004746

Bid Total: 422,925.00 Business Name: Temple & Temple Excavating & Pa

Goal: 7.00% (29,604.75)

Total Entered: 7.16% (30,280.00)

ID Name Is Supplier? Item Count Amount Is Complete?

83-0397597 APEX CONSULTING & SURVEYING

False 30,280.00 True

Errors: No Page 12 Check: 240451E29D Amendment Count:

Contract ID: R -38764-A Call: 180

### 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:
11p, SWQCP Plan and Inspections

Bid Quote: \$30,280.00 Calculate goal achieved? ✓

Contract ID: R -38764-A Call: 180

#### WBE Participation Plan Summary

Project: 150010000ST1 Bidder ID: 35-1004746

Bid Total: 422,925.00 Business Name: Temple & Temple Excavating & Pa

Goal: 5.00% (21,146.25)

Total Entered: 10.96% (46,348.35)

ID	Name	Is Supplier? Item Count	Amount Is	s Complete?
35-133916	8 LAPORTE CONSTRUCTION COMPANY INC	False	15,000.00	True
35-147365	2 SLUSSERS GREEN THUMB INC	False	9,200.35	True
61-160966	8 ENNEKING PRESSURE CLEANING INC	False	16,100.00	True
20-197522	8 TRAFFIC CONTROL SPECIALISTS INC	False	6,048.00	True

Errors: No Page 14 Check: 240451E29D Amendment Count:

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

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:
26p, Concrete Headwall

Bid Quote: \$15,000.00 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: 17p, 18p, 19p, 20p Seeding

Bid Quote: \$9,200.35 Calculate goal achieved? ✓

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC

FEIN: 61-1609668

Addr1:7639 NORTH COUNTY ROAD 200 EAST 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:
8p,23p,24p,25p - Surface Seal/Concrete Patching

Bid Quote: \$16,100.00 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:
30p, signs

Bid Quote: \$6,048.00 Calculate goal achieved? ✓

Errors: No Page 18

Check: 240451E29D Amendment Count:

### 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
Precept Surveying
Address
8484 Inland Drive
Avon, IN 46123
Telephone
317-286-2610
Pay Item Number
1
Service Planned:
Construction Engineering
Actual Dollar Amount to be paid to IVOSB:\$6000

\_\_\_\_\_

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: \$6000

Total Percentage:1.4%

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

Company / Bidder Name

Temple and Temple Excavating and Paving/Jason Miller

Title

Vice President

Email Address

jasonm@templeandtemple.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: No Page 20 Check: 240451E29D Amendment Count:

Contract ID: R -38764-A

Call: 180

Contract Number R -39774-A
Contract Bid AMount \$452,850.50

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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: R -39774-A Call: 230

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

Errors: Yes Page 13 Letting: 200401 Indiana Department of Transportation

04/01/2020 10:00:00 AM

Contract ID: R -39774-A Call: 230

#### MBE Participation Plan Summary

Project: 140013900ST5 Bidder ID: 35-1357381

Bid Total: 452,850.50 Business Name: Dave O'Mara Contractor, Inc.

Goal: 7.00% (31,699.54)

Total Entered: 0.84% (3,800.00)

Name Is Supplier? Item Count Amount Is Complete?

83-0397597 APEX CONSULTING & SURVEYING 3,800.00 False True

> Errors: Yes Page 14

Check: 7C6F26BE2A Amendment Count:

Contract ID: R -39774-A Call: 230

### 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: 17p Storm Water Quality Control Plan

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

Contract ID: R -39774-A Call: 230

### WBE Participation Plan Summary

Project: 140013900ST5 Bidder ID: 35-1357381

Bid Total: 452,850.50 Business Name: Dave O'Mara Contractor, Inc.

Goal: 5.00% (22,642.53)

Total Entered: 12.15% (55,022.10)

ID Name	Is Supplier? Item Count	Amount Is Complete?
90-0690005 TC ELECTRIC INC	False	20,448.00 True
20-4726963 VICTORY TRUCKING & SUPPL	Y INC False	9,903.00 True
34-2051654 C A FULKERSON LLC	False	6,209.10 True
35-1643252 C-TECH CORPORATION INC	False	18,462.00 True

Contract ID: R -39774-A Call: 230

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: TC ELECTRIC INC

FEIN: 90-0690005

Addr1:2817 W 100 S FRANKLIN, IN 46131

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: 10p, 56-57 Temp Panel Signs & Supports

Bid Quote: \$20,448.00 Calculate goal achieved? ✓

Contract ID: R -39774-A Call: 230

### 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: 10p, 63-65 Epoxy

Bid Quote: \$9,903.00 Calculate goal achieved? ✓

Contract ID: R -39774-A Call: 230

# 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:
16p, 43-47 Seeding, Erosion Control Blanket, Sodding

Bid Quote: \$6,209.10 Calculate goal achieved? ✓

Contract ID: R -39774-A Call: 230

# 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:
33-36, 38, 39 Guardrail Items, ROW Markers, Monument B

Bid Quote: \$18,462.00 Calculate goal achieved? ✓

Contract ID: R -39774-A Call: 230

## 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
Precept Surveying
Address
8484 Inland Drive
Avon, IN 46123
Telephone
317-286-2610
Pay Item Number
#1
Service Planned:
Construction Engineering
Actual Dollar Amount to be paid to IVOSB:\$5500

\_\_\_\_\_

Certified IVOSB Name
Javelina Constructon, Inc.
Address
13376 Britton Park Road
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
25p
Service Planned:
Milling
Actual Dollar Amount to be paid to IVOSB:\$3852.64

\_\_\_\_\_

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: \$9352.64

Total Percentage:2.1%

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

Company / Bidder Name

Dave O'Mara Contractor, Inc. / Daniel J. O'Mara

Title

Vice President

Email Address

tammym@daveomara.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -39774-A

Call: 230

Contract ID: R -39854-A Call: 240

Contract Number R -39854-A
Contract Bid AMount \$1,210,794.10
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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: R -39854-A

Call: 240

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

Errors: No Page 12

Indiana Department of Transportation

Contract ID: R -39854-A Call: 240

### MBE Participation Plan Summary

Project: 160117700ST6 Bidder ID: 35-1385672

Bid Total: 1,210,794.10 Business Name: Force Construction Company, Inc

Goal: 7.00% (84,755.59)

Total Entered: 7.10% (86,000.00)

Name Is Supplier? Item Count Amount Is Complete? False

26-3348631 CMG TRUCKING INC

True

86,000.00

Errors: No Page 13

Contract ID: R -39854-A Call: 240

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN:26-3348631

Addr1:7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334

Certification Code: DMW

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:
13p, 20p & 21p; hauling

Bid Quote: \$86,000.00 Calculate goal achieved? ✓

Errors: No Page 14

Contract ID: R -39854-A Call: 240

### WBE Participation Plan Summary

Project: 160117700ST6 Bidder ID: 35-1385672

Bid Total: 1,210,794.10 Business Name: Force Construction Company, Inc

Goal: 5.00% (60,539.71)

Total Entered: 5.93% (71,758.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1643252 C-TECH CORPORATION INC	False	20,916.00 True
34-2051654 C A FULKERSON LLC	False	50,842.00 True

Errors: No Page 15

Contract ID: R -39854-A Call: 240

# 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: 31-33, 58-61; sheet signs, ROW markers and benchmarks

Bid Quote: \$20,916.00 Calculate goal achieved? ✓

Errors: No Page 16

Contract ID: R -39854-A Call: 240

## 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: 15p, 36-43; seeding, sodding and erosion control

Bid Quote: \$50,842.00 Calculate goal achieved? ✓

Errors: No Page 17

Contract ID: R -39854-A Call: 240

## 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
Precept Surveying
Address
8484 Inland Drive
Avon, IN 46123
Telephone
317-286-2610
Pay Item Number
1p
Service Planned:
Construction Engineering
Actual Dollar Amount to be paid to IVOSB:\$9,500.00

\_\_\_\_\_

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:\$9,500.00

Total Percentage:.78%

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

Company / Bidder Name

Force Construction Company, Inc./Stephen Alesia

Title

Vice President of Finance, Secretary and Treasurer

Email Address

salesia@forceco.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: No Page 19 Check: E710F10005 Amendment Count: 1

Contract ID: R -39854-A

Call: 240

Contract ID: R -39925-A Call: 250

Contract Number R -39925-A
Contract Bid AMount \$479,531.42

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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: R -39925-A Call: 250

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

Contract ID: R -39925-A Call: 250

### MBE Participation Plan Summary

Project: 160069000ST6 Bidder ID: 35-1917625

Bid Total: 479,531.42 Business Name: Milestone Contractors L.P.

Goal: 7.00% (33,567.20)

Total Entered: 4.25% (20,379.20)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-0254477 PAUL I CRIPE INC	False	5,000.00 True
20-4662033 Ramon Excavating Inc.	False	15,379.20 True

Errors: Yes Page 13 Check: 6309E4CFD4 Amendment Count: 1

Contract ID: R -39925-A Call: 250

### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: PAUL I CRIPE INC

FEIN: 35-0254477

Addr1:3939 PRIORITY WAY INDIANAPOLIS, IN 46240

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: 1p, portions of construction engineering

Bid Quote: \$5,000.00 Calculate goal achieved? ✓

Contract ID: R -39925-A Call: 250

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: Ramon Excavating Inc.

FEIN:20-4662033

Addr1:7690 W Gifford Rd Bloomington IN 47403

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: 11p,12p,16p,20p,21p,51p, all partial items hauling of materials only

Bid Quote: \$15,379.20 Calculate goal achieved? ✓

Contract ID: R -39925-A Call: 250

### WBE Participation Plan Summary

Project: 160069000ST6 Bidder ID: 35-1917625

Bid Total: 479,531.42 Business Name: Milestone Contractors L.P.

Goal: 5.00% (23,976.57)

Total Entered: 18.49% (88,658.50)

ID Name	Is Supplier? Item Count	Amount Is Complete?
13-6731325 JJS CONCRETE CONSTRUCTION	ON LLC False	71,252.00 True
35-1643252 C-TECH CORPORATION INC	False	17,406.50 True

Errors: Yes Page 16 Check: 6309E4CFD4 Amendment Count: 1

Contract ID: R -39925-A Call: 250

# INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

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:
51p, Manufacture and supply precast structure

Bid Quote: \$71,252.00 Calculate goal achieved? ✓

Contract ID: R -39925-A Call: 250

#### 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: 31,32,34-42, guardrail, monuments, right of way markers

Bid Quote: \$17,406.50 Calculate goal achieved? ✓

Contract ID: R -39925-A Call: 250

## 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
22p,23p
Service Planned:
Pavement Milling
Actual Dollar Amount to be paid to IVOSB:\$3852.57

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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: \$3852.57

Total Percentage: .80%

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

Company / Bidder Name

Milestone Contractors LP / Aaron Chandler

Title

Director of Estimating

Email Address

aj.chandler@milestonelp.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -39925-A

Call: 250

Contract ID: R -40527-A Call: 270

Contract Number R -40527-A
Contract Bid AMount \$1,260,358.10
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

Contract ID: R -40527-A Call: 270

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.

Contract ID: R -40527-A Call: 270

### DBE Participation Plan Summary

Project: 170154400ST1 Bidder ID: 01-0684682

Bid Total: 1,260,358.10 Business Name: Granite Inliner, LLC

Goal: 11.00% (138,639.39)

Total Entered: 4.60% (58,000.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-202323	34 CRANE ENVIRONMENTAL SERVICES LLC	False	55,200.00 True
83-345307	79 AVINU TECHNOLOGY LLC	False	2,800.00 True

Errors: Yes Page 12 Check: E4BD653398 Amendment Count: 1

Contract ID: R -40527-A Call: 270

## 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: Line Number 1200 - SWQCP Prep and Implement, Level 1

Bid Quote: \$55,200.00 Calculate goal achieved? ✓

Contract ID: R -40527-A Call: 270

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: AVINU TECHNOLOGY LLC

FEIN:83-3453079

Addr1:12142 PEPPERWOOD DRIVE INDIANAPOLIS, IN 46236

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:

2500 Computer System Equipment

2600 Computer System

Bid Quote: \$2,800.00 Calculate goal achieved? ✓

Contract ID: R -41023-A Call: 280

Contract Number R -41023-A
Contract Bid AMount \$6,868,144.41

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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: R -41023-A

Call: 280

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

Errors: No Page 13

Contract ID: R -41023-A Call: 280

### MBE Participation Plan Summary

Project: 160049900ST4 Bidder ID: 35-0918397

Bid Total: 6,868,144.41 Business Name: Rieth-Riley Construction Co., I

Goal: 7.00% (480,770.11)

Total Entered: 7.00% (480,800.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-17865	555 C LEE CONSTRUCTION SERVICES INC	False	467,000.00 True
35-08899	961 JACK GRAY TRANSPORT INC	False	10,000.00 True
83-03975	597 APEX CONSULTING & SURVEYING	False	3,800.00 True

Errors: No Page 14 Check: 1FBEE48EDC Amendment Count:

Contract ID: R -41023-A Call: 280

## 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 - Lease

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

Item Line Numbers and Description of Work: 10P,17P-23P,25P-28P,41P-44P,55P HAULING MATERIALS/SPOILS, PATCHING REMOVALS, SUBGRADE TREATMENT, SHOULDER STONE

Bid Quote: \$467,000.00 Calculate goal achieved? ✓

**V** 

Errors: No Page 15

Contract ID: R -41023-A Call: 280

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: JACK GRAY TRANSPORT INC

FEIN:35-0889961

Addr1:4600 E 15TH AVENUE GARY, IN 46403

Certification Code: MWBE

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: 18P, 19P, 25P-28P, 43P, 44P, 55P HAULING PLANT MATERIALS

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

Errors: No Page 16

Check: 1FBEE48EDC Amendment Count:

Contract ID: R -41023-A Call: 280

## 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:
14P SWQCP PLANS

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

Errors: No Page 17

Contract ID: R -41023-A Call: 280

### WBE Participation Plan Summary

Project: 160049900ST4 Bidder ID: 35-0918397

Bid Total: 6,868,144.41 Business Name: Rieth-Riley Construction Co., I

Goal: 5.00% (343,407.22)

Total Entered: 5.00% (343,500.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-19752	228 TRAFFIC CONTROL SPECIALISTS INC	False	148,500.00 True
62-13395	540 HAWK ENTERPRISES INC	False	150,000.00 True
35-16842	205 PLINA TRUCKING INC	False	45,000.00 True

Errors: No Page 18 Check: 1FBEE48EDC Amendment Count:

Contract ID: R -41023-A Call: 280

## 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: 10P,42P,58P-63P,70P-82P MAINTENACE OF TRAFFIC, PERMANENT AND TEMPORARY STRIPING, RPMS

Bid Quote: \$148,500.00 Calculate goal achieved? ✓

Errors: No Page 19

Check: 1FBEE48EDC Amendment Count:

Contract ID: R -41023-A Call: 280

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307

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: 10P,11P,64P-69P ELECTRICAL REMOVALS AND INSTALLATIONS

Bid Quote: \$150,000.00 Calculate goal achieved? ✓

Errors: No Page 20

Contract ID: R -41023-A Call: 280

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: PLINA TRUCKING INC

FEIN:35-1684205

Addr1:7941 MONROE AVENUE MUNSTER, IN 46321

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: 10P,17P-23P,25P-28P,41P-44P,55P HAULING MATERIALS/SPOILS PAVEMENT SWEEPING

Bid Quote: \$45,000.00 Calculate goal achieved? ✓

Errors: No Page 21

Contract ID: R -41023-A Call: 280

## 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
10P,19P,20P-23P (ALL PARTIAL)
Service Planned:
MILLING
Actual Dollar Amount to be paid to IVOSB:\$206,100.00

\_\_\_\_\_\_

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

Contract ID: R -41023-A Call: 280

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: \$206,100.00

Total Percentage:3.00%

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

Company / Bidder Name

RIETH-RILEY CONSTRUCTION CO., INC./ EUGENE E. YARKIE

Title

VICE PRESIDENT OF OPERATIONS

Email Address

hwilliams@rieth-riley.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -41804-A Call: 310

Contract Number R -41804-A
Contract Bid AMount \$672,662.69

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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: R -41804-A Call: 310

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

Errors: Yes Check: 5C616EC88D Page 11 Amendment Count:

Indiana Department of Transportation

Contract ID: R -41804-A Call: 310

### MBE Participation Plan Summary

Project: 180278700ST2 Bidder ID: 35-1139301

Bid Total: 672,662.69 Business Name: E & B Paving, LLC

Goal: 7.00% (47,086.39)

Total Entered: 4.40% (29,600.00)

Name Is Supplier? Item Count Amount <u>Is Complete?</u> False

83-0397597 APEX CONSULTING & SURVEYING

29,600.00 True

Errors: Yes Page 12

Check: 5C616EC88D Amendment Count:

Contract ID: R -41804-A Call: 310

### 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: 1 CONSTRUCTION ENGINEERING

14 SWQCP PREP AND IMPLEM, LEVEL 1

Bid Quote: \$29,600.00 Calculate goal achieved? ✓

Contract ID: R -41804-A Call: 310

### WBE Participation Plan Summary

Project: 180278700ST2 Bidder ID: 35-1139301

Bid Total: 672,662.69

Business Name: E & B Paving, LLC

Goal: 5.00% (33,633.13)

Total Entered: 10.69% (71,885.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-4726	6963 VICTORY TRUCKING & SUPPLY INC	False	45,551.00 True
20-4726	6963 VICTORY TRUCKING & SUPPLY INC	False	26,334.00 True

Errors: Yes Check: 5C616EC88D Page 14 Amendment Count:

Contract ID: R -41804-A Call: 310

# 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:
7P MOBE
33 CONS SIGN A
34P MOT

Bid Quote: \$45,551.00 Calculate goal achieved? ✓

Errors: Yes Page 15 Check: 5C616EC88D Amendment Count:

Contract ID: R -41804-A Call: 310

#### 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: 17 CONCRETE SIDEWALK CONCRETE SUPPLIER 18 CONCRETE CURB RAMP CONCRETE SUPPLIER

Bid Quote: \$26,334.00 Calculate goal achieved? ✓

Pay Item Number

Contract ID: R -41804-A Call: 310

### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this siness s will

Contract is based, in part, on the Indiana Veteran Owned Small Bu Program ("IVOSB") Participation Plan. The following IVOSB subcontractor 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:\$0
Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$
Certified IVOSB Name
Address
Telephone

Service Planned:

Actual Dollar Amount to be paid to IVOSB: \$0

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB: \$0

\_\_\_\_\_\_

Total Dollar Amount Credited toward IVOSB Goal: \$0

Total Percentage:0%

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

Company / Bidder Name

E&B PAVING, LLC / LARRY CANTERBURY

Title

PRESIDENT

Email Address

LARRY.CANTERBURY@EBPAVING.COM

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Check: 5C616EC88D Amendment Count:

Contract ID: R -41804-A

Call: 310

Contract ID: R -42001-B Call: 314

Contract Number R -42001-B
Contract Bid AMount \$989,193.50
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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Errors: No Page 11

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: R -42001-B Call: 314

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

Errors: No Page 12

Contract ID: R -42001-B Call: 314

### MBE Participation Plan Summary

Project: 160211500ST6 Bidder ID: 52-2379754

Bid Total: 989,193.50 Business Name: Geostabilization International

Goal: 7.00% (69,243.55)

Total Entered: 7.43% (73,515.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
83-0397597 APEX CONSULTING & SURVEYING	False	10,600.00 True
59-3799890 BIBBS HAULING LLC	False	43,815.00 True
47-2685192 Metric Environmental LLC	False	19,100.00 True

Errors: No Check: 6C26577973
Page 13 Amendment Count: 1

Contract ID: R -42001-B Call: 314

## 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:
Surveying

Bid Quote: \$10,600.00 Calculate goal achieved? ✓

Errors: No Page 14

Contract ID: R -42001-B Call: 314

### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: BIBBS HAULING LLC

FEIN:59-3799890

Addr1:4937 EAST 41ST STREET INDIANAPOLIS, IN 47226

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: Hauling/Trucking

Bid Quote: \$43,815.00 Calculate goal achieved? ✓

Errors: No Page 15

Contract ID: R -42001-B Call: 314

### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: Metric Environmental LLC

FEIN: 47-2685192

Addr1:6971 Hillsdale Court 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: SWMP

Bid Quote: \$19,100.00 Calculate goal achieved? ✓

Errors: No Page 16

Contract ID: R -42001-B Call: 314

### WBE Participation Plan Summary

Project: 160211500ST6 Bidder ID: 52-2379754

Bid Total: 989,193.50 Business Name: Geostabilization International

Goal: 5.00% (49,459.68)

Total Entered: 5.51% (54,535.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
27-4434599 AAA QUEEN BEE CONSTRUCTION INC	False	26,500.00 True
35-1643252 C-TECH CORPORATION INC	False	15,440.00 True
20-8448998 INDIANA SIGN & BARRICADE INC	False	1,608.00 True
48-1292045 B & B CONTRACTING & SUPPLY LLC	False	10,987.00 True

Errors: No Page 17

Contract ID: R -42001-B Call: 314

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: AAA QUEEN BEE CONSTRUCTION INC

FEIN: 27-4434599

Addr1:416 Kentucky Avenue PLAINFIELD, IN 46168

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:
Tree removal/Clearing

Bid Quote: \$26,500.00 Calculate goal achieved? ✓

Errors: No Page 18

Call: 314

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: Guardrail

Bid Quote: \$15,440.00 Calculate goal achieved? ✓

Errors: No Page 19

Check: 6C26577973 Amendment Count: 1

Contract ID: R -42001-B

Contract ID: R -42001-B Call: 314

## 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:
Signs, barricades

Bid Quote: \$1,608.00 Calculate goal achieved? ✓

Errors: No Page 20

Contract ID: R -42001-B Call: 314

### 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: Traffic Control

Bid Quote: \$10,987.00 Calculate goal achieved? ✓

Errors: No Page 21

Contract ID: R -42001-B Call: 314

# 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 Construction and Contracting Inc
Address
21105 Five Point Rd
Batesville, IN 47006
Telephone
317-902-8423
Pay Item Number
39, 31, 15, 18, 19, 9, 16, 32, 12, 13, 17, 33, 34, 35, 36,
Service Planned:
Earthwork, Aggregates, pipe, geotextile
Actual Dollar Amount to be paid to IVOSB:\$189560.56

-----

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

Contract ID: R -42001-B Call: 314

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: \$189560.56

Total Percentage:19.16%

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

Company / Bidder Name

GeoStabilization International LLC / Lloyd Kuehn

Title

CFO

Email Address

justin@gsi.us

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: B -38776-B Call: 646

Contract Number B -38776-B
Contract Bid AMount \$1,491,600.18

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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: B -38776-B Call: 646

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

Contract ID: B -38776-B Call: 646

### MBE Participation Plan Summary

Project: 150013700ST1 Bidder ID: 35-1111003

Bid Total: 1,491,600.18 Business Name: White Construction, Inc.

Goal: 7.00% (104,412.01)

Total Entered: 3.27% (48,766.88)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
20-2965244 HIGHWAY SAFETY SERVICES I	INC False	24,227.00	True
20-2842672 CIRCLE CITY REBAR LLC	True	8,390.88	True
35-1737616 HARMON STEEL INC	False	10,149.00	True
59-3799890 BIBBS HAULING LLC	False	6,000.00	True

Contract ID: B -38776-B Call: 646

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909

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: 10p,71-81 Traffic Control

Bid Quote: \$24,227.00 Calculate goal achieved? ✓

Contract ID: B -38776-B Call: 646

## 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:
59-60 Supply Rebar

Bid Quote: \$13,984.80 Calculate goal achieved? ✓

Contract ID: B -38776-B Call: 646

## 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:
59-60 Install Rebar

Bid Quote: \$10,149.00 Calculate goal achieved? ✓

Contract ID: B -38776-B Call: 646

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: BIBBS HAULING LLC

FEIN:59-3799890

Addr1:4937 EAST 41ST STREET INDIANAPOLIS, IN 47226

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: 29-31 Hauling

Bid Quote: \$6,000.00 Calculate goal achieved? ✓

Contract ID: B -38776-B Call: 646

### WBE Participation Plan Summary

Project: 150013700ST1 Bidder ID: 35-1111003

Bid Total: 1,491,600.18 Business Name: White Construction, Inc.

Goal: 5.00% (74,580.01)

Total Entered: 9.79% (145,990.00)

ID Name		Is Supplier? Item Count	Amount Is Complete
13-6731325 JJS CONCRE	TE CONSTRUCTION LLC	False	32,972.00 True
81-1349216 WHITEHEAD	CONSTRUCTION, INC.	False	17,863.00 True
35-1643252 C-TECH COF	PORATION INC	False	60,605.00 True
82-4470675 ELLE-J TRU	CKING INC	False	25,750.00 True
83-2828671 TATMAN SIM	IS & PEDIGO CORP	False	4,800.00 True
26-2944665 RESOLUTION GROUP INC		False	4,000.00 True

Errors: Yes Page 19 Check: 56AAC65ADA Amendment Count:

Contract ID: B -38776-B Call: 646

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

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: 67 - Box Manufacturer

Bid Quote: \$32,972.00 Calculate goal achieved? ✓

Contract ID: B -38776-B Call: 646

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.

FEIN:81-1349216

Addr1:2933 MEYER ROAD FORT WAYNE, IN 46803

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:
10p, 62-63 Concrete Rail

Bid Quote: \$17,863.00 Calculate goal achieved? ✓

Contract ID: B -38776-B Call: 646

### 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: 10p, 36-39,41,42 Guardrail

Bid Quote: \$60,605.00 Calculate goal achieved? ✓

Contract ID: B -38776-B Call: 646

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: ELLE-J TRUCKING INC

FEIN:82-4470675

Addr1:1754 EAST S.R. 163, STE B CLINTON, IN 47842

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: 11-15,20-28 Hauling

Bid Quote: \$25,750.00 Calculate goal achieved? ✓

Errors: Yes Page 23

Check: 56AAC65ADA Amendment Count:

Contract ID: B -38776-B Call: 646

#### 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: 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: 66 Surface Seal

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

Contract ID: B -38776-B Call: 646

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC

FEIN: 26-2944665

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

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:
18 - SWQCP

Bid Quote: \$4,000.00 Calculate goal achieved? ✓

Contract ID: B -38776-B Call: 646

### 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 Road
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
27,28
Service Planned:
Milling
Actual Dollar Amount to be paid to IVOSB:\$6963.60

-----

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

Letting: 200401 04/01/2020 10:00:00 AM

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: \$6963.6

Total Percentage: 0.4%

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

Company / Bidder Name

White Construction, LLC

Title

Senior Estimator

Email Address

matt.schaaf@whiteconstruction.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: B -38776-B

Call: 646

Contract Number B -41872-A
Contract Bid AMount \$323,608.56
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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: B -41872-A Call: 790

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

Contract ID: B -41872-A Call: 790

### MBE Participation Plan Summary

Project: 180117800ST5 Bidder ID: 35-1139301

Bid Total: 323,608.56 Business Name: E & B Paving, LLC.

Goal: 7.00% (22,652.60)

Total Entered: 2.41% (7,800.00)

ID :	Name	Is Supplier? Item Count	Amount Is Complete?	
35-1737616	HARMON STEEL INC	False	3,000.00 True	
20-2842672	CIRCLE CITY REBAR LLC	False	4,800.00 True	

Errors: Yes Page 12 Check: 90A90C3030 Amendment Count: 1

### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HARMON STEEL INC

FEIN: 35-1737616

Addr1:1002 WEST TROY AVENUE INDIANAPOLIS, IN 46225

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
200p Tie epoxy reinforcing

Bid Quote: \$3,000.00 Calculate goal achieved? ✓

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: B -41872-A Cali: 790

# 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:

160p Bridge Approach

200p Epoxy coated Reinforcing

210p Epoxy threaded tie bars

Circle City Rebar is a supplier manufacturer

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

Contract ID: B -41872-A Call: 790

### WBE Participation Plan Summary

Project: 180117800ST5 Bidder ID: 35-1139301

Bid Total: 323,608.56 Business Name: E & B Paving, LLC.

Goal: 5.00% (16,180.43)

Total Entered: 14.09% (45,600.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-8448998 INDIANA SIGN & BARRICADE INC	False	30,000.00 True
35-1728802 ST JOHN TRUCKING INC	False	4,100.00 True
83-2828671 TATMAN SIMS & PEDIGO CORP	False	3,500.00 True
35-1643252 C-TECH CORPORATION INC	False	8,000.00 True

### 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: 70p,29p,30p,31p,32p,34p Traffic control devices

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

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: ST JOHN TRUCKING INC

FEIN:35-1728802

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

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:
8p,10p,13p, Haul

Bid Quote: \$4,100.00 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: 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: 230p surface seal

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



Contract ID: B -41872-A Call: 790

#### 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: 370

Bid Quote: \$8,000.00 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
Mooresville Welding, Inc.
Address
220 E. Washington St.
Mooresville, IN 46158
Telephone
317-831-2265
Pay Item Number
270p 280p
Service Planned:
Supply material for project
Actual Dollar Amount to be paid to IVOSB:\$9000

\_\_\_\_\_\_

Certified IVOSB Name
Javelina Construction Inc
Address
13376 Britton Park Rd
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
100p
Service Planned:
Milling Transitions
Actual Dollar Amount to be paid to IVOSB:\$3800

\_\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200401 04/01/2020 10:00:00 AM

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: \$9200

Total Percentage:2.84%

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

Company / Bidder Name

E&B Paving, LLC / Larry Canterbury

Title

President

Email Address

larry.canterbury@ebpaving.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: B -41872-A

Call: 790

Contract ID: RS-40062-A Call: 420

Contract Number RS-40062-A
Contract Bid AMount \$893,997.90

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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-40062-A Call: 420

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

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-40062-A Call: 420

### MBE Participation Plan Summary

Project: 160215800ST5 Bidder ID: 35-1357381

Bid Total: 893,997.90 Business Name: Dave O'Mara Contractor, Inc.

Goal: 7.00% (62,579.85)

Total Entered: 0.40% (3,600.00)

IDNameIsSupplier?ItemCountAmountIsComplete?35-0254477 PAUL I CRIPE INCFalse3,600.00True

Errors: Yes Page 13 Check: C0CCE2EC0B Amendment Count: 1

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-40062-A Call: 420

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: PAUL I CRIPE INC

FEIN:35-0254477

Addr1:3939 PRIORITY WAY INDIANAPOLIS, IN 46240

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: #1 Construction Engineering

Bid Quote: \$3,600.00 Calculate goal achieved? ✓

Contract ID: RS-40062-A Call: 420

### WBE Participation Plan Summary

Project: 160215800ST5 Bidder ID: 35-1357381

Bid Total: 893,997.90 Business Name: Dave O'Mara Contractor, Inc.

Goal: 5.00% (44,699.90)

Total Entered: 10.46% (93,556.47)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-1975228 TRAFFIC CONTROL SPECIALISTS INC	False	47,412.82 True
34-2051654 C A FULKERSON LLC	False	1,655.00 True
46-0892938 CE HUGHES MILLING INC	False	16,988.65 True
27-0731449 ENGEL-MAN TRUCKING, INC.	False	27,500.00 True

Errors: Yes Page 15 Check: C0CCE2EC0B Amendment Count: 1

Contract ID: RS-40062-A Call: 420

#### 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: 8Partial Mob, 8B - Partial Documentation of Pvmnt Mrkgs, 26Partial Millied HMA Corrugations, 36-43 Lines, Curb Painting, SRPM

Bid Quote: \$47,412.82 Calculate goal achieved? ✓



Contract ID: RS-40062-A Call: 420

#### 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: 28-30 Seeding

Bid Quote: \$1,655.00 Calculate goal achieved? ✓

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-40062-A Call: 420

### 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:
13-15 Milling (all partials)

Bid Quote: \$16,988.65 Calculate goal achieved? ✓

Contract ID: RS-40062-A Call: 420

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: ENGEL-MAN TRUCKING, INC.

FEIN: 27-0731449

Addr1:PO BOX 787, NORTH VERNON, IN 47265

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:
12-15, 17, 27 Trucking (all partials)

Bid Quote: \$27,500.00 Calculate goal achieved? ✓

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this siness s will

Contract is based, in part, on the Indiana Veteran Owned Small Bu Program ("IVOSB") Participation Plan. The following IVOSB subcontractor 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: \$0.00

Total Percentage:0%

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

Company / Bidder Name

Dave O'Mara Contractor, Inc. / Daniel J. O'Mara

Title

Vice President

Email Address

tammym@daveomara.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: RS-40835-A Call: 460

Contract Number RS-40835-A
Contract Bid AMount \$452,259.21

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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-40835-A Call: 460

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

Errors: No Page 11

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-40835-A Call: 460

### MBE Participation Plan Summary

Project: 170140500ST1 Bidder ID: 35-2126716

Bid Total: 452,259.21 Business Name: Wabash Valley Asphalt Co., LLC

Goal: 7.00% (31,658.14)

Total Entered: 7.11% (32,162.80)

Name Is Supplier? Item Count Amount Is Complete? False

20-2965244 HIGHWAY SAFETY SERVICES INC

32,162.80 True

Errors: No Page 12

Check: 096330B3A2 Amendment Count:

Contract ID: RS-40835-A Call: 460

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909

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:
9p, 28, 29, 30p, 31-40
Traffic Control

Bid Quote: \$32,162.80 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM

WBE Participation Plan Summary

Project: 170140500ST1 Bidder ID: 35-2126716

Bid Total: 452,259.21 Business Name: Wabash Valley Asphalt Co.,

Goal: 5.00% (22,612.96)

Total Entered: 0.22% (1,000.00)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
82-447067	5 ELLE-J TRUCKING INC	False	1,000.00	True

Errors: Yes Page 14

Check: 1223607ABA Amendment Count:

Contract ID: RS-40835-A

Call: 460

# INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: ELLE-J TRUCKING INC

FEIN:82-4470675

Addr1:1754 EAST S.R. 163, STE B CLINTON, IN 47842

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:
14
Hauling

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

Contract ID: RS-40835-A Call: 460

#### 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
14, 15
Service Planned:
Milling
Actual Dollar Amount to be paid to IVOSB:\$12,779.25

-----

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:\$12,779.25

Total Percentage: 2.83%

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

Company / Bidder Name

Wabash Valley Asphalt Co., LLC / John A. Collett

Title

President

Email Address

jcollett@wabashvalleyasphalt.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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:  $\frac{\text{http://www.in.gov/idoa/3067.htm}}{\text{http://www.in.gov/idoa/3067.htm}}$ 

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

Email questions to:

<u>Indianaveteranspreference@idoa.in.gov</u>

Contract ID: RS-38728-A Call: 380

Contract Number RS-38728-A
Contract Bid AMount \$867,450.00
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

Contract ID: RS-38728-A Call: 380

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.

Contract ID: RS-38728-A Call: 380

#### DBE Participation Plan Summary

Project: 150002400ST6 Bidder ID: 35-1139301

Bid Total: 867,450.00 Business Name: E & B Paving, LLC

Goal: 12.00% (104,094.00)

Total Entered: 13.26% (114,998.50)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
34-205165	4 C A FULKERSON LLC	False	13,298.50	True
35-202323	4 CRANE ENVIRONMENTAL SERVICES LLC	False	2,700.00	True
35-205709	6 KAREN HAAN INC	False	24,000.00	True
35-209456	55 3D COMPANY INC	False	1,966.50	True
47-413874	4 NEESE TRUCKING LLC	False	75,000.00	True

Errors: No Page 14 Check: D64B09BFF9 Amendment Count: 1

Contract ID: RS-38728-A Call: 380

## 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:
9p, 38-43 Seeding and Mulching, Water, Sodding, Permanent Turf Reinforcement

Bid Quote: \$13,298.50 Calculate goal achieved? ✓

Contract ID: RS-38728-A Call: 380

#### 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:
14p Storm Water Quality Control Plan

Bid Quote: \$2,700.00 Calculate goal achieved? ✓

Contract ID: RS-38728-A Call: 380

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KAREN HAAN INC

FEIN:35-2057096

Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
44 Field Office

Bid Quote: \$24,000.00 Calculate goal achieved? ✓

Errors: No Page 17 Check: D64B09BFF9 Amendment Count: 1

Contract ID: RS-38728-A Call: 380

#### 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:
9p,, 48 Video Inspection for Pipe

Bid Quote: \$1,966.50 Calculate goal achieved?

Contract ID: RS-38728-A Call: 380

## 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:
12p Common Excavation
16p Stone Haul/Excavation

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

Errors: No Page 19 Check: D64B09BFF9 Amendment Count: 1

Contract ID: RS-39287-A Call: 400

Contract Number RS-39287-A
Contract Bid AMount \$3,705,000.00
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

Contract ID: RS-39287-A Call: 400

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.

Contract ID: RS-39287-A Call: 400

#### DBE Participation Plan Summary

Project: 159320200ST3 Bidder ID: 35-1917625

Bid Total: 3,705,000.00 Business Name: Milestone Contractors, L.P.

Goal: 11.00% (407,550.00)

Total Entered: 11.01% (408,000.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
13-6731325 JJS CONCRETE CONSTRUCTION	LLC False	36,000.00 True
14-1915914 BUSCH LANDSCAPING LLC	False	17,000.00 True
26-2944665 RESOLUTION GROUP INC	False	5,000.00 True
59-3799890 BIBBS HAULING LLC	False	350,000.00 True

Errors: No Page 16 Check: 6E3EF278D6 Amendment Count: 2

Contract ID: RS-39287-A Call: 400

#### 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: DBEW

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: 80P Supply/Manufacture Concrete Box

Bid Quote: \$36,000.00 Calculate goal achieved? ✓

Contract ID: RS-39287-A Call: 400

# 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: 24P, 67-70, 72, 73 Stormwater Management Budget (landscape items), Mob. for Seeding, Seeding Wetlands, Erosion Blanket, Sodding, Sign Do Not Spray

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

Contract ID: RS-39287-A Call: 400

### 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:
25P Initial SWQC Plan

Bid Quote: \$5,000.00 Calculate goal achieved? ✓

Contract ID: RS-39287-A Call: 400

### 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: 12-16, 18-23, 26-28, 35, 36-38, 40-42, 44-47, 54, 55, 63-65, 80, 82-85, 89-92, 132 All Partial Items - Material Haul Portion of Removal Items, Excavation Items, Borrow, Cofferdam, Subgrade Treatment, Comp. Agg. #53, HMA Patching, Milling Items, QC/QA Asphalt Items, Terminal Joint, PCCP Patching, RipRap Items, Concrete Box Item, Pipe Items, HMA for Str., Precast Structure Items, HMA for Approaches

Bid Quote: \$350,000.00 Calculate goal achieved? ✓

Contract ID: RS-39928-A Call: 410

Contract Number RS-39928-A
Contract Bid AMount \$923,375.00
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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-39928-A Call: 410

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

Errors: Yes Page 11 Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-39928-A Call: 410

#### MBE Participation Plan Summary

Project: 170122800ST6 Bidder ID: 35-1917625

Bid Total: 923,375.00 Business Name: Milestone Contractors L.P.

Goal: 7.00% (64,636.25)

Total Entered: 7.00% (64,650.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-466203	3 RAMON EXCAVATING	False	62,650.00 True
35-025447	7 PAUL I CRIPE INC	False	2,000.00 True

Errors: Yes Page 12 Check: 0C8AEFAFE3
Amendment Count:

Contract ID: RS-39928-A Call: 410

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: RAMON EXCAVATING

FEIN:20-4662033

Addr1:7690 WEST GIFFORD ROAD BLOOMINGTON, IN 47403

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: 10p, Mob Partial 13p, 17p, 22p Haul Asphalt

Bid Quote: \$62,650.00 Calculate goal achieved? ✓

Contract ID: RS-39928-A Call: 410

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: PAUL I CRIPE INC

FEIN:35-0254477

Addr1:3939 PRIORITY WAY INDIANAPOLIS, IN 46240

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: 1- Construction Engineering

Bid Quote: \$2,000.00 Calculate goal achieved? ✓

Contract ID: RS-39928-A Call: 410

#### WBE Participation Plan Summary

Project: 170122800ST6 Bidder ID: 35-1917625

Bid Total: 923,375.00 Business Name: Milestone Contractors L.P.

Goal: 5.00% (46,168.75)

Total Entered: 5.08% (46,891.00)

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
46-0892	938 CE HUGHES MILLING INC	False	22,891.00	True
35-1867	974 K & A TRUCKING INC	False	5,000.00	True
20-19752	228 TRAFFIC CONTROL SPECIALISTS INC	False	19,000.00	True

Errors: Yes Page 15 Check: 0C8AEFAFE3
Amendment Count:

Contract ID: RS-39928-A Call: 410

#### 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: 13p- Milling for Partial Depth Patching 14p-Milling 2" Surface 15p-Approach Milling

Bid Quote: \$22,891.00 Calculate goal achieved? ✓

Contract ID: RS-39928-A Call: 410

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: K & A TRUCKING INC

FEIN:35-1867974

Addr1:873 SHAWSWICK STATION ROAD BEDFORD, IN 47421

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: 11p- Subgrade Treatment 1D Stone Haul 12p-Compacted Agg 73 Stone Haul

Bid Quote: \$5,000.00 Calculate goal achieved? ✓

Errors: Yes Page 17

Contract ID: RS-39928-A Call: 410

#### 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: 10p-Mob Partial 34-35 RPM Remove/Replace

Bid Quote: \$19,000.00 Calculate goal achieved? ✓

Pay Item Number

Contract ID: RS-39928-A Call: 410

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this siness s will

Contract is based, in part, on the Indiana Veteran Owned Small Bu Program ("IVOSB") Participation Plan. The following IVOSB subcontractor 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

Contract ID: RS-39928-A Call: 410

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_\_

Total Dollar Amount Credited toward IVOSB Goal: \$0

Total Percentage:0%

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

Company / Bidder Name

Milestone Contractors L.P. / AJ Chandler

Title

Director of Estimating

Email Address

aj.chandler@milestonelp.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: RS-40078-A Call: 430

Contract Number RS-40078-A Contract Bid AMount \$6,894,000.00 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

Contract ID: RS-40078-A Call: 430

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.

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-40078-A Call: 430

#### DBE Participation Plan Summary

Project: 170001900ST6 Bidder ID: 35-1917625

Bid Total: 6,894,000.00 Business Name: Milestone Contractors, L.P.

Goal: 8.00% (551,520.00)

Total Entered: 8.12% (560,000.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-4662033 RAMON EXCAVATING	False	450,000.00 True
82-4139743 CORYSTONE LLC	False	110,000.00 True

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-40078-A Call: 430

### 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: 10p (MOB) 14p, 15p,17p,19p,20p, 28p (HAUL)

Bid Quote: \$450,000.00 Calculate goal achieved? ✓

Contract ID: RS-40078-A Call: 430

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CORYSTONE LLC

FEIN:82-4139743

Addr1:2800 POPLAR STREET, SUITE 7w TERRE HAUTE, IN 47803

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 17p, 18p, 19p, 20p (HAUL)

Bid Quote: \$110,000.00 Calculate goal achieved? ✓

Contract Number RS-40109-A Contract Bid AMount \$3,724,943.05
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.

Indiana Department of Transportation

Contract ID: RS-40109-A Call: 440

#### DBE Participation Plan Summary

Project: 159295200ST1 Bidder ID: 35-1917625

Bid Total: 3,724,943.05 Business Name: Milestone Contractors, L.P.

Goal: 12.00% (446,993.17)

Total Entered: 12.21% (455,000.00)

Name Is Supplier? Item Count Amount Is Complete? False

20-2965244 HIGHWAY SAFETY SERVICES INC

455,000.00 True

Errors: No Page 13

Check: 5771D9D549 Amendment Count:

Contract ID: RS-40109-A Call: 440

# 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, 35-37, 40, 41, 42p, 43, 44, 46, 47, 52-55

Maintenance of Traffic, Striping, & Remove Snowplowable Raised Pavment Markers

Bid Quote: \$455,000.00 Calculate goal achieved? ✓

Errors: No Page 14 Check: 5771D9D549 Amendment Count:

Contract ID: RS-40596-B Call: 456

Contract Number RS-40596-B Contract Bid AMount \$3,949,490.00 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

Contract ID: RS-40596-B Call: 456

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.

Contract ID: RS-40596-B Call: 456

#### DBE Participation Plan Summary

Project: 170080400ST3 Bidder ID: 35-1917625

Bid Total: 3,949,490.00 Business Name: Milestone Contractors, L.P.

Goal: 12.00% (473,938.80)

Total Entered: 12.00% (474,126.46)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
26-294466	5 RESOLUTION GROUP INC	False	3,500.00	True
14-191591	4 BUSCH LANDSCAPING LLC	False	22,752.03	True
27-538551	3 INDIANA TRAFFIC SERVICES LLC	False	190,593.33	True
35-161088	0 MASTER FILTER CORPORATION	True	13,815.90	True
35-161088	0 MASTER FILTER CORPORATION	False	18,465.20	True
35-215627	9 MAC TRUCKING INC	False	225,000.00	True

Errors: No Page 15 Check: FBCFEF0ACF Amendment Count: 1

Contract ID: RS-40596-B Call: 456

## 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:
20P Initial SWQC Plan

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

Contract ID: RS-40596-B Call: 456

## 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:
19P, 50, 52 Inlet Protection Portion of Stormwater Management Budget, Water,
Sodding Nursery

Bid Quote: \$22,752.03 Calculate goal achieved? ✓

Contract ID: RS-40596-B Call: 456

#### 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: 11P, 60-63, 65-68, 69P, 70, 71, 88-97, 99 Mobilization, Temp. Worksite Speed. Assbys., Construction Signs, MOT, Barricades, Thermo. Items, Grooving, Retro-Reflectivity Testing, SRPMs

Bid Quote: \$190,593.33 Calculate goal achieved? ✓

Contract ID: RS-40596-B Call: 456

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:
82P Supply Material for Pedestrian Push Button APS

Bid Quote: \$23,026.50 Calculate goal achieved? ✓

Contract ID: RS-40596-B Call: 456

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

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:
78P, 80P Supply/Manufacture Material for Pedestrian Signal Head Countdown,
Signal Pole Pedestal

Bid Quote: \$18,465.20 Calculate goal achieved? ✓

Contract ID: RS-40596-B Call: 456

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MAC TRUCKING INC

FEIN: 35-2156279

Addr1:1116 N W 5TH RICHMOND, IN 47374

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 12, 13, 15-18, 25-31, 33, 34, 46, 51, 55, 56 All Partial Items - Material Haul Portion of Removals, Excavation, HMA Patching Items, Milling Items, QC/QA-HMA Items, HMA for Approaches, Topsoil, 15" RCP, HMA for Structure

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

Contract Number RS-40947-A
Contract Bid AMount \$6,798,106.56

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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-40947-A Call: 470

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

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-40947-A Call: 470

#### MBE Participation Plan Summary

Project: 180109000ST5 Bidder ID: 35-1917625

Bid Total: 6,798,106.56 Business Name: Milestone Contractors, L.P.

Goal: 7.00% (475,867.46)

Total Entered: 7.21% (490,000.00)

Name Is Supplier? Item Count Amount Is Complete?

20-4662033 RAMON EXCAVATING INC 490,000.00 False True

> Errors: No Page 13

Check: FB684F0533 Amendment Count: 1

Contract ID: RS-40947-A Call: 470

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: RAMON EXCAVATING INC

FEIN:20-4662033

Addr1:7690 W GIFFORD ROAD BLOOMINGTON, IN 47403

Certification Code: MBE

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: 17p, 19p, 21p, 23p, 31p (HAUL)

Bid Quote: \$490,000.00 Calculate goal achieved? ✓

Contract ID: RS-40947-A Call: 470

#### WBE Participation Plan Summary

Project: 180109000ST5 Bidder ID: 35-1917625

Bid Total: 6,798,106.56 Business Name: Milestone Contractors, L.P.

Goal: 5.00% (339,905.33)

Total Entered: 5.10% (347,005.00)

ID Name		Is Supplier? Item Coun	t Amount	Is Complete?
26-2944665 RESOL	UTION GROUP INC	False	4,000.00	True
34-2051654 C A F	ULKERSON LLC	False	7,330.00	True
20-1975228 TRAFF	IC CONTROL SPECIALISTS INC	False	71,575.00	True
35-1903167 YOUNG	TRUCKING INC	False	57,000.00	True
82-4139743 CORYS	FONE LLC	False	207,100.00	True

Errors: No Page 15 Check: FB684F0533 Amendment Count: 1

Contract ID: RS-40947-A Call: 470

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC

FEIN: 26-2944665

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

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: 14p (SWQCP PLAN)

Bid Quote: \$4,000.00 Calculate goal achieved? ✓

Contract ID: RS-40947-A Call: 470

#### 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: 13P (SWQCP) 33,34 (LANDSCAPING)

Bid Quote: \$7,330.00 Calculate goal achieved? ✓

Contract ID: RS-40947-A Call: 470

#### 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:
11p (MOB) 55, 56 (RAISED PAVEMENT MARKERS)

Bid Quote: \$71,575.00 Calculate goal achieved? ✓

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-40947-A Call: 470

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: YOUNG TRUCKING INC

FEIN:35-1903167

Addr1:8647 E ST RD 45 UNIONVILLE, IN 47468

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: 15p, 16p, 19p (HAUL)

Bid Quote: \$57,000.00 Calculate goal achieved? ✓

Contract ID: RS-40947-A Call: 470

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: CORYSTONE LLC

FEIN:82-4139743

Addr1:5946 W CO RD 100 S CORY, IN. 47846

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: 19p, 21p, 23p, 31p (HAUL)

Bid Quote: \$207,100.00 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
MEEKS AND COMPANY PROFESSIONAL SURVEYING
Address
P O BOX 5
SCIPIO, IN. 47273
Telephone
(812) 592-4145
Pay Item Number
1
Service Planned:
CONSTRUCTION ENGINEERING
Actual Dollar Amount to be paid to IVOSB:\$15,760.00

\_\_\_\_\_

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

Contract ID: RS-40947-A Call: 470

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:\$15,760.00

Total Percentage: .23%

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

Company / Bidder Name

MILESTONE CONTRACTORS, L.P. / SHANNON BROCK

Title

ESTIMATOR

Email Address

shannon.brock@milestonelp.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number RS-41091-A Contract Bid AMount \$7,457,000.00 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: 180074700ST3 Bidder ID: 35-1357381

Bid Total: 7,457,000.00 Business Name: Dave O'Mara Contractor, Inc.

Goal: 12.00% (894,840.00)

Total Entered: 12.04% (898,127.81)

ID	Name	Is Supplier? Item Count	Amount I	s Complete?
81-1349216	WHITEHEAD CONSTRUCTION, INC.	False	51,225.00	True
46-0892938	CE HUGHES MILLING INC	False	122,133.06	True
27-0731449	ENGEL MAN TRUCKING INC	False	340,000.00	True
27-5385513	INDIANA TRAFFIC SERVICES LLC	False	254,359.10	True
35-1643252	C-TECH CORPORATION INC	False	59,140.00	True
14-1915914	BUSCH LANDSCAPING LLC	False	9,467.00	True
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False	46,853.65	True
26-2944665	RESOLUTION GROUP INC	False	14,950.00	True

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-41091-A Call: 480

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.

FEIN:81-1349216

Addr1:2933 MEYER ROAD FORT WAYNE, IN 46803

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
10p, 102 & 103 Conc Bridge Rail Trans, TPF-1; Railing, Concrete PF-1

Bid Quote: \$51,225.00 Calculate goal achieved? ✓

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-41091-A Call: 480

## 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:
38-41 Milling (all partials)

Bid Quote: \$122,133.06 Calculate goal achieved? ✓

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-41091-A Call: 480

## 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, 25-28, 37-41, 43-49, 78 Trucking (all partials)

Bid Quote: \$340,000.00 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: 10p, 112, 114-116, 117p, 118, 119, 127-137, 139, 141 Construction Sign, Barricade, Lines, Grooving for Pvmnt Mrkgs, SRPM, Retro-Reflectivity Testing

Bid Quote: \$254,359.10 Calculate goal achieved? ✓

Contract ID: RS-41091-A Call: 480

#### 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: 17, 56-68, 79-81, 104, 120-126 Guardrail Items, Mailbox Assembly, ROW Marker, Monument, Railing, Sign - Sheet; Sign - Post,

Bid Quote: \$59,140.00 Calculate goal achieved? ✓

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-41091-A Call: 480

## 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:
88-91, 93 Seed, Sod and Erosion Control Blanket

Bid Quote: \$9,467.00 Calculate goal achieved? ✓

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-41091-A Call: 480

## 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: DBEW

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:
108p - Precast Concrete Box Culvert & Precast Wingwalls & Footers

Bid Quote: \$46,853.65 Calculate goal achieved? ✓

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-41091-A Call: 480

## 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:
#22 - SWPPP Prep & Implementation

Bid Quote: \$14,950.00 Calculate goal achieved? ✓

Contract ID: RS-41691-A Call: 490

Contract Number RS-41691-A
Contract Bid AMount \$1,353,000.00

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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-41691-A Call: 490

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

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-41691-A Call: 490

#### MBE Participation Plan Summary

Project: 170140300ST1 Bidder ID: 35-1917625

Bid Total: 1,353,000.00 Business Name: Milestone Contractors, L.P.

Goal: 7.00% (94,710.00)

Total Entered: 12.07% (163,330.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
26-334863	1 CMG TRUCKING INC	False	139,000.00 True
20-296524	4 HIGHWAY SAFETY SERVICES INC	False	24,330.00 True

Errors: Yes Page 13 Check: E9FCA61ADF Amendment Count:

#### Contract ID: RS-41691-A Call: 490

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN:26-3348631

Addr1:7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334

Certification Code: DMW

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: 21,22-24,26,36 PARTIAL HAUL MILLING, ASPHALT

Bid Quote: \$139,000.00 Calculate goal achieved? ✓

#### Contract ID: RS-41691-A Call: 490

### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909

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: 10p,49,50,52,53p,57-66 CONST. SIGNS AND PVMT. MARKINGS

Bid Quote: \$24,330.00 Calculate goal achieved? ✓

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-41691-A Call: 490

#### WBE Participation Plan Summary

Project: 170140300ST1 Bidder ID: 35-1917625

Bid Total: 1,353,000.00 Business Name: Milestone Contractors, L.P.

Goal: 5.00% (67,650.00)

Total Entered: 2.21% (29,960.00)

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
35-147365	2 SLUSSERS GREEN THUMB INC	False	3,500.00	True
26-294466	55 RESOLUTION GROUP INC	False	3,500.00	True
46-089293	88 CE HUGHES MILLING INC	False	22,960.00	True

Errors: Yes Page 16 Check: E9FCA61ADF Amendment Count:

#### Contract ID: RS-41691-A Call: 490

## 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:
38-40 SODDING

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

Contract ID: RS-41691-A Call: 490

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC

FEIN: 26-2944665

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

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: 18 PARTIAL STORM WATER CONTROL PLAN

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

#### Contract ID: RS-41691-A Call: 490

### 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:
22,23 MILLING

Bid Quote: \$22,960.00 Calculate goal achieved? ✓

Contract ID: RS-41691-A Call: 490

### 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
MEEKS AND COMPANY
Address
P.O.BOX 5
SCIPIO, IN. 47273
Telephone
812-592-4145
Pay Item Number
1
Service Planned:
CONSTRUCTION ENGINEERING
Actual Dollar Amount to be paid to IVOSB:\$4,300.00

\_\_\_\_\_

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

Contract ID: RS-41691-A Call: 490

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:\$4,300.00

Total Percentage: 0.32%

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

Company / Bidder Name

Milestone Contractors, L.P.

Title

Executive Director of Estimating

Email Address

brad.mccall@milestonelp.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: RS-41907-A Call: 500

Contract Number RS-41907-A
Contract Bid AMount \$1,022,634.00
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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-41907-A Call: 500

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

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-41907-A Call: 500

#### MBE Participation Plan Summary

Project: 180296600ST2 Bidder ID: 35-1065659

Bid Total: 1,022,634.00 Business Name: Brooks Construction Company, In

Goal: 7.00% (71,584.38)

Total Entered: 0.20% (2,030.00)

Name Is Supplier? Item Count Amount Is Complete?

83-0397597 APEX CONSULTING & SURVEYING

False

2,030.00

True

Errors: Yes Page 13

Check: 42588E2DF8 Amendment Count: 1

#### Contract ID: RS-41907-A Call: 500

### 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:
1

Bid Quote: \$2,030.00 Calculate goal achieved? ✓

**V** 

Contract ID: RS-41907-A Call: 500

#### WBE Participation Plan Summary

Project: 180296600ST2 Bidder ID: 35-1065659

Bid Total: 1,022,634.00 Business Name: Brooks Construction Company, In

Goal: 5.00% (51,131.70)

Total Entered: 11.85% (121,229.60)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
46-437182	9 LCK TRUCKING LLC	False	96,000.00 True
20-472696	3 VICTORY TRUCKING & SUPPLY INC	False	25,229.60 True

Errors: Yes Page 15 Check: 42588E2DF8 Amendment Count: 1

Contract ID: RS-41907-A Call: 500

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: LCK TRUCKING LLC

FEIN: 46-4371829

Addr1:1171 E 400N HARTFORD CITY, IN 47348

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: 11p-18p, 20p, 29p

Bid Quote: \$96,000.00 Calculate goal achieved? ✓

Contract ID: RS-41907-A Call: 500

### 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: 9p, 38-39, 41-46

Bid Quote: \$25,229.60 Calculate goal achieved? ✓

Contract ID: RS-41907-A Call: 500

### 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
317-841-8364
Pay Item Number
15p-18p
Service Planned:
Milling
Actual Dollar Amount to be paid to IVOSB:\$31000.00

\_\_\_\_\_\_

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

Contract ID: RS-41907-A Call: 500

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:\$31,000.00

Total Percentage:3.03%

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, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: RS-42429-A Call: 510

Contract Number RS-42429-A
Contract Bid AMount \$109,000.00

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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-42429-A Call: 510

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

Errors: No Page 10 Letting: 200401 Indiana Department of Transportation

04/01/2020 10:00:00 AM

Contract ID: RS-42429-A Call: 510

#### MBE Participation Plan Summary

Project: 190202400ST3 Bidder ID: 35-1151771

Bid Total: 109,000.00 Business Name: Calumet Civil Contractors, Inc.

Goal: 7.00% (7,630.00)

Total Entered: 7.00% (7,630.00)

Name Is Supplier? Item Count Amount Is Complete? 26-3348631 CMG TRUCKING INC 7,630.00 False True

> Errors: No Page 11

Check: C612E256F2 Amendment Count:

Contract ID: RS-42429-A Call: 510

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN:26-3348631

Addr1:7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334

Certification Code: DMW

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:
7P-9P

Bid Quote: \$7,630.00 Calculate goal achieved? ✓

Errors: No Page 12

Indiana Department of Transportation

Contract ID: RS-42429-A Call: 510

#### WBE Participation Plan Summary

Project: 190202400ST3 Bidder ID: 35-1151771

Bid Total: 109,000.00 Business Name: Calumet Civil Contractors, Inc.

Goal: 5.00% (5,450.00)

Total Entered: 5.05% (5,500.00)

Name Is Supplier? Item Count Amount Is Complete? False

46-0892938 CE HUGHES MILLING INC

5,500.00 True

Errors: No Page 13

Check: C612E256F2 Amendment Count:

Contract ID: RS-42429-A Call: 510

## 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:
7P,8P Milling

Bid Quote: \$5,500.00 Calculate goal achieved? ✓

Errors: No Page 14

Contract ID: RS-42429-A Call: 510

### 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
Roger Ward Engineering
Address
6555 Carrollton Ave.
Indianapolis, IN 46220
Telephone
317-251-1738
Pay Item Number
1
Service Planned:
Engineering
Actual Dollar Amount to be paid to IVOSB:\$3,300.00

-----

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

Contract ID: RS-42429-A Call: 510

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:\$3,300.00

Total Percentage:3.03%

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

Company / Bidder Name

Calumet Civil Contractors, Inc.

Title

President

Email Address

kgreen@calumetcivil.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: RS-42430-A Call: 520

Contract Number RS-42430-A
Contract Bid AMount \$194,000.00

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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-42430-A Call: 520

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

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-42430-A Call: 520

#### MBE Participation Plan Summary

Project: 190202100ST3 Bidder ID: 35-1151771

Bid Total: 194,000.00 Business Name: Calumet Civil Contractors, Inc.

Goal: 7.00% (13,580.00)

Total Entered: 7.01% (13,600.00)

ID Name Is Supplier? Item Count Amount Is Complete?

26-3348631 CMG TRUCKING INC False 13,600.00 True

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-42430-A Call: 520

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN:26-3348631

Addr1:7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334

Certification Code: DMW

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:
9P-13P,17P hauling

Bid Quote: \$13,600.00 Calculate goal achieved? ✓

Letting: 200401 Indiana Department of Transportation

04/01/2020 10:00:00 AM

Contract ID: RS-42430-A Call: 520

#### WBE Participation Plan Summary

Project: 190202100ST3 Bidder ID: 35-1151771

Bid Total: 194,000.00 Business Name: Calumet Civil Contractors, Inc.

Goal: 5.00% (9,700.00)

Total Entered: 2.06% (4,000.00)

Name Is Supplier? Item Count Amount Is Complete? False

20-8448998 INDIANA SIGN & BARRICADE INC

4,000.00 True

Errors: Yes Page 14

Check: 095EAF36CA Amendment Count:

Contract ID: RS-42430-A Call: 520

## 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:
8P,19,20P,21

Bid Quote: \$4,000.00 Calculate goal achieved? ✓

Contract ID: RS-42430-A Call: 520

## 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 Road
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
10P-12P
Service Planned:
Milling
Actual Dollar Amount to be paid to IVOSB:\$11,600.00

\_\_\_\_\_\_

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

Contract ID: RS-42430-A Call: 520

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:\$11,600.00

Total Percentage: 5.98%

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

Company / Bidder Name

Calumet Civil Contractors, Inc.

Title

President

Email Address

kgreen@calumetcivil.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: RS-42431-A Call: 530

Contract Number RS-42431-A
Contract Bid AMount \$315,000.00

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.

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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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-42431-A Call: 530

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

Errors: Yes Check: 10AD5408B5
Page 11 Amendment Count:

g: 200401 Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-42431-A Call: 530

### MBE Participation Plan Summary

Project: 190202200ST3 Bidder ID: 35-1357381

Bid Total: 315,000.00 Business Name: Dave O'Mara Contractor, Inc.

Goal: 7.00% (22,050.00)

Total Entered: 0.48% (1,500.00)

 ID
 Name
 Is
 Supplier?
 Item Count
 Amount
 Is
 Complete?

 35-0254477 PAUL I CRIPE INC
 False
 1,500.00
 True

Errors: Yes Check: 10AD5408B5
Page 12 Amendment Count:

Contract ID: RS-42431-A Call: 530

### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: PAUL I CRIPE INC

FEIN: 35-0254477

Addr1:3939 PRIORITY WAY INDIANAPOLIS, IN 46240

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:
#1 - Construction Engineering

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

Errors: Yes Check: 10AD5408B5
Page 13 Amendment Count:

Indiana Department of Transportation

Contract ID: RS-42431-A Call: 530

### WBE Participation Plan Summary

Project: 190202200ST3 Bidder ID: 35-1357381

Bid Total: 315,000.00 Business Name: Dave O'Mara Contractor, Inc.

False

Goal: 5.00% (15,750.00)

Name

Total Entered: 4.76% (15,000.00)

Is Supplier? Item Count Amount Is Complete?

27-0731449 Engel-Man Trucking, Inc.

15,000.00 True

Errors: Yes Page 14 Check: 10AD5408B5 Amendment Count:

Contract ID: RS-42431-A Call: 530

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: Engel-Man Trucking, Inc.

FEIN: 27-0731449

Addr1:PO Box 787, North Vernon, IN 47265

Certification Code: DWBE

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:
10-12 (all partials) Trucking

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

Errors: Yes Page 15 Check: 10AD5408B5 Amendment Count:

Contract ID: RS-42431-A Call: 530

### 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 Road
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
#11 - Partial
Service Planned:
Milling, Scarification
Actual Dollar Amount to be paid to IVOSB:\$5816

\_\_\_\_\_

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

Contract ID: RS-42431-A Call: 530

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: \$5816

Total Percentage:1.8%

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

Company / Bidder Name

Dave O'Mara Contractor, Inc. / Daniel J. O'Mara

Title

Vice President

Email Address

tammym@daveomara.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Check: 10AD5408B5 Amendment Count:

Contract ID: RS-42622-A Call: 540

Contract Number RS-42622-A
Contract Bid AMount \$871,213.00
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

Contract ID: RS-42622-A Call: 540

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.

Indiana Department of Transportation

Contract ID: RS-42622-A Call: 540

### DBE Participation Plan Summary

Project: 138323600ST2 Bidder ID: 35-1065659

Bid Total: 871,213.00 Business Name: Brooks Construction Company, In

Goal: 12.00% (104,545.56)

Total Entered: 12.20% (106,245.96)

Name Is Supplier? Item Count Amount Is Complete? False

20-4726963 VICTORY TRUCKING & SUPPLY INC

106,245.96 True

Errors: No Page 15

Check: F15BAE4848 Amendment Count: 1

Contract ID: RS-42622-A Call: 540

# 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: 10p, 66, 67, 70-762, 73p, 74, 87, 105, 107

Bid Quote: \$106,245.96 Calculate goal achieved? ✓

Errors: No Page 16 Check: F15BAE4848 Amendment Count: 1

Contract ID: RS-42623-A Call: 550

Contract Number RS-42623-A
Contract Bid AMount \$215,485.00
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

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-42623-A Call: 550

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.

Contract ID: RS-42623-A Call: 550

### DBE Participation Plan Summary

Project: 190169800ST2 Bidder ID: 35-1065659

Bid Total: 215,485.00 Business Name: Brooks Construction Company, In

Goal: 12.00% (25,858.20)

Total Entered: 12.03% (25,915.68)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-4726963 VICTORY TRUCKING & SUPPLY I	NC False	19,915.68 True
46-4371829 LCK TRUCKING LLC	False	6,000.00 True

Errors: No Check: 508126EA41
Page 12 Amendment Count:

Contract ID: RS-42623-A Call: 550

# 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: 9p, 26, 27, 31-39, 41

Bid Quote: \$19,915.68 Calculate goal achieved? ✓

Errors: No Page 13 Check: 508126EA41 Amendment Count: Indiana Department of Transportation

Contract ID: RS-42623-A Call: 550

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LCK TRUCKING LLC

FEIN: 46-4371829

Addr1:1171 E 400N HARTFORD CITY, IN 47348

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 10p-17p, 21p

Bid Quote: \$6,000.00 Calculate goal achieved? ✓

Check: 508126EA41 Errors: No Page 14 Amendment Count:

Contract ID: RS-42645-A Call: 560

Contract Number RS-42645-A
Contract Bid AMount \$2,099,315.43
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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-42645-A Call: 560

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

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-42645-A Call: 560

### MBE Participation Plan Summary

Project: 159325300ST4 Bidder ID: 35-1120685

Bid Total: 2,099,315.43 Business Name: Walsh & Kelly, Inc.

Goal: 7.00% (146,952.08)

Total Entered: 7.03% (147,500.00)

Name Is Supplier? Item Count Amount Is Complete?

20-1786555 C LEE CONSTRUCTION SERVICES INC

147,500.00 False

True

Errors: No Page 14

Check: F0BF024410 Amendment Count: 1

Contract ID: RS-42645-A Call: 560

### 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 - 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 - Hauling

15p - Hauling

21p - Hauling

22p - Hauling

24p - Hauling

25p - Hauling

26p - Hauling

27p - Hauling

82p - Hauling

Bid Quote: \$147,500.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: RS-42645-A Call: 560

### WBE Participation Plan Summary

Project: 159325300ST4 Bidder ID: 35-1120685

Bid Total: 2,099,315.43 Business Name: Walsh & Kelly, Inc.

Goal: 5.00% (104,965.77)

Total Entered: 6.46% (135,645.75)

Name Is Supplier? Item Count Amount Is Complete? False

20-1975228 TRAFFIC CONTROL SPECIALISTS INC

135,645.75 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 Mob & Demob
- 52 Construciton Sign, C
- 53 Road Closure Sign Assembly
- 54 Detour Route Marker Assembly
- 55 Construciton Sign, A
- 56 COnstruction Sign, B
- 57 Maintaining Traffic
- 58 Barricade, III-A
- 59 Barricade III-B
- 60 Protable Changeable Message SIgn
- 61 Sign, Post, Type I, Reinforced Anchor
- 62 Sign, Post, Square, Type I, Reinforced Anchor (INSTALLED)
- 63 Sign, Sheet w Legend, 0.080"
- 64 Sign, Sheet, Encapsulated Lens, w Legend, .100 (INSTALLED)
- 65 Pavement Message Marking, Thermoplastic, Bike Symbol
- 66 Retro-Reflectivity Testing
- 67 Line, Multi-Component, Solid, White 4"
- 68 Line, Multi-Component, Solid, Yellow, 4"
- 69 Line, Multi-Component, Broken, Yellow, 4"
- 70 Line, Multi-Component, Solid, White, 8"
- 71 Line, Multi-Component, Solid, Yellow, 8"
- 72 Line, Mutli-Component, Dotted, White, 4"
- 73 Grooving for Pavement Markings
- 74 Transverse Marking, Thermoplastic, Parking Line, White, 4"
- 75 Transverse Marking, Thermoplastic, Crosswalk Line, 12"
- 76 Transverse Markings, Thermoplastic, Solid, White, Crosshatch, 12"
- 77 Transverse Markings, Thermoplastic, Solid, Yellow, Crosshatch, 12"
- 78 Transverse Markings, Thermoplastic, Stop Line, 24"
- 79 Transverse Markings, Thermoplastic, Crosswalk Line, 6"
- 80 Pavement Message Markings, Thermoplastic, Lane Indicator Arrow
- 81 Snowplowable Raised Pavement Marker

Bid Quote: \$135,645.75 Calculate goal achieved?

Contract ID: RS-42645-A Call: 560

### 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 Road
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
21p, 22p, 23p, 24p, 25p
Service Planned:
Partial Milling
Actual Dollar Amount to be paid to IVOSB:\$64,639.09

\_\_\_\_\_\_

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

Contract ID: RS-42645-A Call: 560

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:\$64,639.09

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

Walsh & Kelly, Inc./John M. Peisker

Title

President

Email Address

akrueger@walshkelly.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: T -38542-A Call: 900

Contract Number T -38542-A
Contract Bid AMount \$640,011.50

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

Contract ID: T -38542-A Call: 900

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.

Indiana Department of Transportation

Contract ID: T -38542-A Call: 900

### DBE Participation Plan Summary

Project: 150000300ST3 Bidder ID: 35-1643252

Bid Total: 640,011.50 Business Name: C-TECH CORPORATION INC.

Goal: 9.00% (57,601.04)

Total Entered: 9.00% (57,628.11)

Name Is Supplier? Item Count Amount Is Complete? 35-0392360 HOOSIER COMPANY INC 57,628.11 True True

> Errors: No Page 12

Check: C0FF982556 Amendment Count:

Contract ID: T -38542-A Call: 900

### 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: 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:
14P - Guardrail MGS W-Beam Double Faced - Material supplier for guardrail

Bid Quote: \$96,046.85 Calculate goal achieved? ✓

Contract ID: T -40624-A Call: 920

Contract Number T -40624-A Contract Bid AMount \$269,609.50 DBE Goal 1.00%

### 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

Contract ID: T -40624-A Call: 920

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.

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: T -40624-A Call: 920

### DBE Participation Plan Summary

Project: 160075400LC2 Bidder ID: 35-1657131

Bid Total: 269,609.50 Business Name: Michiana Contracting, Inc.

Goal: 1.00% (2,696.10)

Total Entered: 2.72% (7,334.49)

Name Is Supplier? Item Count Amount Is Complete? 35-1610880 MASTER FILTER CORPORATION 7,334.49 True True

> Errors: No Page 11

Check: EF5D01DF81 Amendment Count:

Contract ID: T -40624-A Call: 920

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:
11p

Bid Quote: \$12,224.15 Calculate goal achieved? ✓

Contract ID: T -40700-A Call: 930

Contract Number T -40700-A Contract Bid AMount \$149,985.25 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

Contract ID: T -40700-A Call: 930

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.

Indiana Department of Transportation

Contract ID: T -40700-A Call: 930

### DBE Participation Plan Summary

Project: 170222600ST5 Bidder ID: 35-1657131

Bid Total: 149,985.25 Business Name: Michiana Contracting, Inc.

Goal: 12.00% (17,998.23)

Total Entered: 14.96% (22,442.34)

IDNameIsSupplier?Item CountAmountIsComplete?35-1610880 MASTER FILTER CORPORATIONTrue22,442.34True

Errors: No Page 11 Check: E78B2DF0D7 Amendment Count:

Contract ID: T -40700-A Call: 930

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work: 11p,13p,14p

Bid Quote: \$37,403.90 Calculate goal achieved? ✓

Errors: No Page 12 Check: E78B2DF0D7 Amendment Count:

Contract ID: T -41233-A Call: 950

Contract Number T -41233-A Contract Bid AMount \$5,104,920.70 DBE Goal 6.00%

## 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

Contract ID: T -41233-A Call: 950

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.

Indiana Department of Transportation

Contract ID: T -41233-A Call: 950

#### DBE Participation Plan Summary

Project: 180057300ST1 Bidder ID: 35-1262778

Bid Total: 5,104,920.70 Business Name: Midwestern Electric, Inc.

Goal: 6.00% (306,295.24)

Total Entered: 14.31% (730,394.00)

ID Name Is Supplier? Item Count Amount Is Complete?

35-1339168 LAPORTE CONSTRUCTION COMPANY INC

False

730,394.00

True

Errors: No Page 14 Check: 51754FCBA5 Amendment Count: 2

Contract ID: T -41233-A Call: 950

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

0023 - Concrete Median Barrier Modified

0032 - Reinforcing Bars, Epoxy Coated

0042 - Box Truss Sign Structure Foundation, 36" Median

0073 - Temporary Traffic Barrier, Type 1

Bid Quote: \$730,394.00 Calculate goal achieved? ✓

Errors: No Page 15

Check: 51754FCBA5 Amendment Count: 2

Contract ID: T -41272-A Call: 960

Contract Number T -41272-A
Contract Bid AMount \$988,278.00
DBE Goal 3.00%

## 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

Contract ID: T -41272-A Call: 960

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.

Contract ID: T -41272-A Call: 960

### DBE Participation Plan Summary

Project: 180141600ST5 Bidder ID: 35-1262778

Bid Total: 988,278.00 Business Name: Midwestern Electric, Inc.

Goal: 3.00% (29,648.34)

Total Entered: 4.93% (48,701.02)

ID	Name	Is Supplier? Item Count	Amount Is Com	plete?
35-164	3252 C-TECH CORPORATION INC	False	15,790.00 Tr	rue
26-294	4665 RESOLUTION GROUP INC	False	9,000.00 Tr	rue
35-161	0880 MASTER FILTER CORPORATION	True	23,911.02 Tr	rue

Errors: No Page 13 Check: F96DC13B67 Amendment Count: 2

Contract ID: T -41272-A Call: 960

## 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: 13p, 14p, 15p -Guardrail items

Bid Quote: \$15,790.00 Calculate goal achieved? ✓

Contract ID: T -41272-A Call: 960

## 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:
12p SWQCP Preparation and Implementation

Bid Quote: \$9,000.00 Calculate goal achieved? ✓

Contract ID: T -41272-A Call: 960

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:
42p ITS Controller Cabinet, Pole Mount

Bid Quote: \$39,851.70 Calculate goal achieved? ✓

Contract ID: T -41672-A Call: 970

Contract Number T -41672-A
Contract Bid AMount \$461,779.00
DBE Goal 3.00%

## 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

Contract ID: T -41672-A Call: 970

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.

Indiana Department of Transportation

Contract ID: T -41672-A Call: 970

#### DBE Participation Plan Summary

Project: 180192900ST3 Bidder ID: 35-1657131

Bid Total: 461,779.00 Business Name: Michiana Contracting, Inc.

Goal: 3.00% (13,853.37)

Total Entered: 3.52% (16,264.08)

Name Is Supplier? Item Count Amount Is Complete? True

35-1610880 MASTER FILTER CORPORATION

16,264.08 True

Errors: No Page 11

Check: E9F2290E37 Amendment Count:

Contract ID: T -41672-A Call: 970

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:
8p

Bid Quote: \$27,106.80 Calculate goal achieved? ✓

Contract ID: T -41232-A Call: 940

# INDIANA DEPARTMENT OF TRANSPORTATION FORM 100-C-002 - Rev. 2-1-99 BID BOND

Bond ID: SIN20463891 Verify Clear

Surety Registry Co.: Surety2000

Bond Pct: 5

Surety Company: Fidelity and Deposit Company of Maryland

State of Incorporation: Illinois

Local Resident Agent: Keith Corder

Execution Date: 3/26/2020 4:02:38 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 ID: T -41232-A Call: 940

Contract Number T -41232-A
Contract Bid AMount \$2,600,840.20
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 <a href="www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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.

Errors: No Page 10

Indiana Department of Transportation

Letting: 200401 04/01/2020 10:00:00 AM Contract ID: T -41232-A Call: 940

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

Letting: 200401 Indiana Departm 04/01/2020 10:00:00 AM

Indiana Department of Transportation

Contract ID: T -41232-A Call: 940

#### MBE Participation Plan Summary

Project: 180094500ST3 Bidder ID: 35-0392360

Bid Total: 2,600,840.20 Business Name: The Hoosier Co., Inc.

Goal: 7.00% (182,058.81)

Total Entered: 7.15% (185,921.19)

ID Name Is Supplier? Item Count Amount Is Complete?

35-1610880 MASTER FILTER CORPORATION True

True

185,921.19

Errors: No Page 12

Contract ID: T -41232-A Call: 940

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

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:
14p

Bid Quote: \$309,868.65 Calculate goal achieved? ✓

Errors: No Page 13

Letting: 200401 Indiana Department of Transportation

04/01/2020 10:00:00 AM

Contract ID: T -41232-A Call: 940

#### WBE Participation Plan Summary

Project: 180094500ST3 Bidder ID: 35-0392360

Bid Total: 2,600,840.20 Business Name: The Hoosier Co., Inc.

Goal: 5.00% (130,042.01)

Total Entered: 11.34% (295,000.00)

Name Is Supplier? Item Count Amount Is Complete? 90-0690005 TC ELECTRIC INC 295,000.00 False True

> Errors: No Page 14

Contract ID: T -41232-A Call: 940

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: TC ELECTRIC INC

FEIN:90-0690005

Addr1:2817 W 100 S FRANKLIN, IN 46131

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: 7p,12p,14p

Bid Quote: \$295,000.00 Calculate goal achieved? ✓

Errors: No Page 15

Contract ID: T -41232-A Call: 940

## 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
Albany Hardware
Address
209 W State Street
Albany, IN 47320
Telephone
765-789-4284
Pay Item Number
14p
Service Planned:
Supplier
Actual Dollar Amount to be paid to IVOSB:\$141530.00

\_\_\_\_\_

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

Contract ID: T -41232-A Call: 940

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:\$84918.00

Total Percentage: 3.27%

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

Company / Bidder Name

The Hoosier Company, Inc./Keith Mullens

Title

Vice President

Email Address

kmullens@hoosierco.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/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov