

Contract Number RS-38770-A
Contract Bid Amount \$1,928,000.00
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

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: 150016000ST1
Bid Total: 1,928,000.00
Goal: 9.00% (173,520.00)
Total Entered: 9.13% (176,000.00)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
46-0892938	CE HUGHES MILLING INC	False		36,000.00	True
26-3348631	CMG TRUCKING INC	False		140,000.00	True

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:

10,19,20,21,75 PARTIAL ASPHALT PVMT REMOVAL, ASPHALT EXCAVATION, MILLING

Bid Quote: \$36,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
10,75,82-85 PARTIAL HAUL PVMT. REMOVAL, EXCAVATION, ASPHALT

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

Contract Number T -40049-A
Contract Bid Amount \$1,944,068.59
DBE Goal 9.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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DBE Participation Plan Summary

Project: 180278400ST2

Bidder ID: 35-0965412

Bid Total: 1,944,068.59

Business Name: Shambaugh and Son LP

Goal: 9.00% (174,966.17)

Total Entered: 13.16% (255,785.67)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1610880	MASTER FILTER CORPORATION	True		255,785.67	True

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:

69 Ped Signal Head, 18in
71 Controller & Cabinet, P1
73 Cable Coaxial
74 Signal Pole, Pedestal, 12ft
77 Signal Cantilever Structure, Singal Arm 30ft
78 Signal Cantilever Structure, Single Arm, 35ft
83 Ped Push Button, APS
85 Uninterruptible Power Supply
86 Traffic Signal Head, 3 Sec
88 Traffic Signal Head, 4 Sec
89 Traffic Signal Head, 5 Sec
92 Disconnect Hanger
103 Signal Pole Steel Strain, 30ft
104 Signal Pole Steel Strain, 36ft
118 Loop Detector Delay Amp, Counting
119 Loop Detector Delay Amp

Bid Quote: \$426,309.45 Calculate goal achieved?