Contract ID: R -37797-A Call: 130

Contract Number R -37797-A
Contract Bid AMount \$27,215,971.38
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 -37797-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 -37797-A Call: 130

DBE Participation Plan Summary

Project: 140026300ST1 Bidder ID: 35-0918397

Bid Total: 27,215,971.38 Business Name: Rieth-Riley Construction Co., I

Goal: 12.00% (3,265,916.57)

Total Entered: 12.00% (3,266,000.00)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
35-1643252 C-TECH CORPORATION INC	False	486,000.00	True
26-2944665 RESOLUTION GROUP INC	False	9,000.00	True
45-2826374 J & J WILLIAMS TRUCKING	G LLC False	1,971,000.00	True
59-3799890 BIBBS HAULING LLC	False	350,000.00	True
27-1337557 SHOSHONE TRUCKING LLC	False	450,000.00	True

Errors: No Page 20 Check: 5B741C0C8E Amendment Count: 3

Contract ID: R -37797-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: 17p, 52-60, 72-79, 194-201. Guardrail, mailboxes, monuments, sheet signs

Bid Quote: \$486,000.00 Calculate goal achieved? ✓

Errors: No Page 21

Check: 5B741C0C8E Amendment Count: 3

Contract ID: R -37797-A Call: 130

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 SWQCP

Bid Quote: \$9,000.00 Calculate goal achieved? ✓

Contract ID: R -37797-A Call: 130

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: J & J WILLIAMS TRUCKING LLC

FEIN: 45-2826374

Addr1:7471 N 300 E BATTLEGROUND, IN 47920

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
19p hauling

Bid Quote: \$1,971,000.00 Calculate goal achieved? ✓

Contract ID: R -37797-A Call: 130

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:
39p hauling

Bid Quote: \$350,000.00 Calculate goal achieved? ✓

Contract ID: R -37797-A Call: 130

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SHOSHONE TRUCKING LLC

FEIN:27-1337557

Addr1:3115 W 300 S Peru, IN 46970

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 37p hauling

Bid Quote: \$450,000.00 Calculate goal achieved? ✓

Contract ID: R -41975-A Call: 310

Contract Number R -41975-A
Contract Bid AMount \$16,185,000.00

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 www.IN.gov/idoa/mwbe/index.htm and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

Indiana Department of Transportation

Letting: 200219 02/19/2020 10:00:00 AM Contract ID: R -41975-A Call: 310

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

Contract ID: R -41975-A Call: 310

MBE Participation Plan Summary

Project: 138332800ST4 Bidder ID: 35-0918397

Bid Total: 16,185,000.00 Business Name: Rieth-Riley Construction Co., I

Goal: 7.00% (1,132,950.00)

Total Entered: 7.04% (1,140,094.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-131	5965 FOX CONTRACTORS CORP	False	561,094.00 True
35-162	3605 K & S ENGINEERS INC	False	220,000.00 True
46-308	59791st Class Logistics, LLC	False	359,000.00 True

Errors: No Page 19 Check: 19E6186BCD Amendment Count: 4

Contract ID: R -41975-A Call: 310

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: FOX CONTRACTORS CORP

FEIN:35-1315965

Addr1:8902 AIRPORT DR FORT WAYNE, IN 46809

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: Underdrain - 79, 80, 93, 94, 95, 181p

Bid Quote: \$561,094.00 Calculate goal achieved? ✓

Contract ID: R -41975-A Call: 310

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: K & S ENGINEERS INC

FEIN:35-1623605

Addr1:161 GARSTANG STREET BEECH BROVE, IN 46107

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:
Drilled Foundations - 107p

Bid Quote: \$220,000.00 Calculate goal achieved? ✓

Contract ID: R -41975-A Call: 310

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: 1st Class Logistics, LLC

FEIN: 46-3085979

Addr1:2213 Saint Charles Ave. South Bend, IN 46220

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:
Hauling - 36p, 37p, 38p, 39p, 40p, 42p, 184p, 194p, 195p

Bid Quote: \$359,000.00 Calculate goal achieved? ✓

Contract ID: R -41975-A Call: 310

WBE Participation Plan Summary

Project: 138332800ST4 Bidder ID: 35-0918397

Bid Total: 16,185,000.00 Business Name: Rieth-Riley Construction Co., I

Goal: 5.00% (809,250.00)

Total Entered: 5.12% (829,124.00)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
20-197522	8 TRAFFIC CONTROL SPECIALISTS INC	False	237,648.00	True
35-164325	2 C-TECH CORPORATION INC	False	122,476.00	True
35-147365	2 SLUSSERS GREEN THUMB INC	False	249,000.00	True
35-197842	3 MONTGOMERY TRUCKING INC OF INDIANA	False	220,000.00	True

Errors: No Page 23 Check: 19E6186BCD Amendment Count: 4

Contract ID: R -41975-A Call: 310

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: Traiffic Control & Striping - 52, 109-119, 120p, 121, 122, 124, 150-162

Bid Quote: \$237,648.00 Calculate goal achieved? ✓

Contract ID: R -41975-A Call: 310

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 - 44-51, 188p

Bid Quote: \$122,476.00 Calculate goal achieved? ✓

Contract ID: R -41975-A Call: 310

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: Landscaping/Erosion Control - 23p, 60, 62

Bid Quote: \$249,000.00 Calculate goal achieved? ✓

Contract ID: R -41975-A Call: 310

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: MONTGOMERY TRUCKING INC OF INDIANA

FEIN:35-1978423

Addr1:233 NW PASSAGE TRAIL FORT WAYNE, IN 46825

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: Hauling - 36p, 37p, 38p, 39p, 40p, 42p, 184p, 194p, 195p

Bid Quote: \$220,000.00 Calculate goal achieved? ✓

Contract ID: R -41975-A Call: 310

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
TGB Unlimited, Inc.
Address
25020 State Road 2
South Bend, IN 46619
Telephone
574-532-6640
Pay Item Number
18, 126-149
Service Planned:
Electrical Subcontractor
Actual Dollar Amount to be paid to IVOSB:\$245,855.25

Certified IVOSB Name
Javelina Construction Co., Inc.
Address
13376 Britton Park Rd.
Fishers, IN
Telephone
317-841-8364
Pay Item Number
34p, 35p
Service Planned:
Asphalt Milling
Actual Dollar Amount to be paid to IVOSB:\$8,626.00

Certified IVOSB Name Mooresville Welding Address 220 E. Washington St. Mooresville, IN 46158 Telephone 317-831-2265 Pay Item Number 186p

Contract ID: R -41975-A Call: 310

Service Planned: Steel Supplier

Actual Dollar Amount to be paid to IVOSB:\$390,000

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:\$488,481.25

Total Percentage:3.01%

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./John Yadon

Title

Area Manager

Email Address

jyadon@rieth-riley.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

Contract ID: R -42555-A Call: 350

Contract Number R -42555-A
Contract Bid AMount \$15,886,000.00
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: R -42555-A Call: 350

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 -42555-A Call: 350

DBE Participation Plan Summary

Project: 190213900ST3 Bidder ID: 35-1917625

Bid Total: 15,886,000.00 Business Name: Milestone Contractors, L.P.

Goal: 11.00% (1,472,900.00)

Total Entered: 11.03% (1,476,250.21)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-2156279 MAC TRUCKING INC	False	795,000.00 True
20-8448998 INDIANA SIGN & BARRICADE	INC False	428,507.36 True
35-2094565 3D COMPANY INC	False	252,742.85 True

Errors: No Page 13 Check: 6FA1D497C1 Amendment Count: 1

Contract ID: R -42555-A Call: 350

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: 11-14, 19 All Partial Items - Material Haul Portion of Subgrade Treatment, Subbase, HMA Patching, QC/QA HMA Surface, PCCP Patching Full Depth

Bid Quote: \$795,000.00 Calculate goal achieved? ✓

Contract ID: R -42555-A Call: 350

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN: 20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

9P, 26-29, 30P, 33, 35-37, 44 Mobilization, Temp Worksite Speed Limit Assembly, Temp. Pvmt. Markings, Construction Sign A, Flashing Arrow Sign, Maint. Traffic, Port. Change. Message Sign, Temp. Worksite Speed Display Assembly, Auto Workzone Information System, Auto. Workzone Informations System Relocate, Grooving or Pavement Markings

Bid Quote: \$428,507.36 Calculate goal achieved? ✓

Contract ID: R -42555-A Call: 350

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: 24P, 25 Underdrain Patching Video, Underdrain Outlet Cleaning

Bid Quote: \$252,742.85 Calculate goal achieved? ✓

Contract ID: RS-39784-A Call: 260

Contract Number RS-39784-A
Contract Bid AMount \$44,478,737.00
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-39784-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.

Indiana Department of Transportation

Letting: 200219 02/19/2020 10:00:00 AM Contract ID: RS-39784-A Call: 260

DBE Participation Plan Summary

Project: 159254600ST3 Bidder ID: 35-1917625

Bid Total: 44,478,737.00 Business Name: Milestone Contractors, L.P.

Goal: 8.00% (3,558,298.96)

Total Entered: 8.01% (3,561,800.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?	,
35-215	6279 MAC TRUCKING INC	False	955,000.00 True	
44-510	5376 NASH & SON TRUCKING COMPANY INC	False	2,350,000.00 True	
35-164	3252 C-TECH CORPORATION INC	False	256,800.00 True	

Contract ID: RS-39784-A Call: 260

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:

23, 26, 37-42, 44-46, 52 All Partial Items - Material Haul Portion of Common Ex., Subgrade Treatment, HMA Patching, Milling Items, QC/QA HMA Items, HMA for Temp Pavement

Bid Quote: \$955,000.00 Calculate goal achieved? ✓

Contract ID: RS-39784-A Call: 260

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: NASH & SON TRUCKING COMPANY INC

FEIN: 44-5105376

Addr1:1608 S JEFFERSON MUNCIE, IN 47302

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 14, 23, 27, 31-35, 55, 57, 62 All Partial Items - Material Haul Portion of Pvmt. Removal, Common Ex., Subgrd. Treat., Compacted Aggregates, Subbases, QC/ QA Surf. 9.5 SMA, PCCP 14", PCCP Patching, Pipe Type 4 Circ. 6"

Bid Quote: \$2,350,000.00 Calculate goal achieved? ✓



Contract ID: RS-39784-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: 17-19, 63-66, 81, 82, 144, 159 Delineator Post Remove, Cable Barrier Remove, Guardrail Remove, Guardrail Reset, Guardrail MGS Height Transition, Guardrail MGS Transition w/o Curb, Cable Barrier System TL-4, Safety Terminal TL-4, Energy Absorbing Terminals, Delineator w/ Post D2

Bid Quote: \$256,800.00 Calculate goal achieved?

