Contract ID: B -33858-A Call: 601

Contract Number B -33858-A
Contract Bid AMount \$1,170,238.05

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: 200115 01/15/2020 10:00:00 AM Contract ID: B -33858-A Call: 601

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

Indiana Department of Transportation

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: B -33858-A Call: 601

True

MBE Participation Plan Summary

Project: 1006424 Bidder ID: 35-0844079

Bid Total: 1,170,238.05 Business Name: Paul H. Rohe Co., Inc.

Goal: 7.00% (81,916.66)

Total Entered: 7.01% (82,000.00)

ID Name Is Supplier? Item Count Amount Is Complete?

59-3799890 BIBBS HAULING LLC

False 82,000.00

Check: B79F4E645B Amendment Count: 2

Contract ID: B -33858-A Call: 601

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: 11,p, 14-16p, 19-20p, 27-29p, 34p, 36-41p, 63-65p Hauling

Bid Quote: \$82,000.00 Calculate goal achieved? ✓

Contract ID: B -33858-A Call: 601

WBE Participation Plan Summary

Project: 1006424 Bidder ID: 35-0844079

Bid Total: 1,170,238.05 Business Name: Paul H. Rohe Co., Inc.

Goal: 5.00% (58,511.90)

Total Entered: 11.11% (130,009.75)

ID	Name	Is Supplier? Item Count	Amount I	s Complete?
14-191	5914 BUSCH LANDSCAPING LLC	False	13,137.75	True
26-294	4665 RESOLUTION GROUP INC	False	20,500.00	True
35-1948	8929 S AND M PRECAST INC	True	96,372.00	True

Errors: No Page 17 Check: B79F4E645B Amendment Count: 2

Contract ID: B -33858-A Call: 601

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:
69-70 Seeding

Bid Quote: \$13,137.75 Calculate goal achieved? ✓

Contract ID: B -33858-A Call: 601

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:
23 SWQCP Preparation & Implementation and Inspections

Bid Quote: \$20,500.00 Calculate goal achieved? ✓

Contract ID: B -33858-A Call: 601

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: S AND M PRECAST INC

FEIN: 35-1948929

Addr1:7515 OLD HWY 111 MEMPHIS, TN 47143

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: Y - Supplier

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

Item Line Numbers and Description of Work:
74-78p, 96p Supply Box Culverts, Wingwalls, Footers

Bid Quote: \$160,620.00 Calculate goal achieved? ✓

Contract ID: B -33858-A Call: 601

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
12, 13, 16, 35p
Service Planned:
Excavation/demo removal, Hauling
Actual Dollar Amount to be paid to IVOSB:\$35,611.00

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

1/15/2020 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:\$35,611.00

Total Percentage: 3.04%

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/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: No Page 22 Contract ID: B -33858-A

Call: 601

Contract ID: B -35242-A Call: 631

Contract Number B -35242-A Contract Bid AMount \$2,286,500.00
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

Contract ID: B -35242-A Call: 631

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 -35242-A Call: 631

DBE Participation Plan Summary

Project: 129669700ST5 Bidder ID: 35-1357381

Bid Total: 2,286,500.00 Business Name: Dave O'Mara Contractor, Inc.

Goal: 9.00% (205,785.00)

Total Entered: 9.33% (213,217.92)

ID Name	Is Supplier? Item Count	Amount Is Complete?
81-1349216 WHITEHEAD CONSTRUCTION, IN	NC. False	33,540.00 True
83-2828671 TATMAN SIMS & PEDIGO COR	P False	179,677.92 True

Errors: No Check: 2102E50F00
Page 15 Amendment Count:

Contract ID: B -35242-A Call: 631

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, 73, 74 Railing, Concrete

Bid Quote: \$33,540.00 Calculate goal achieved? ✓

Contract ID: B -35242-A Call: 631

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP

FEIN:83-2828671

Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 75, 77, 78 Concrete C Railing, Modified, Surface Seal

Bid Quote: \$179,677.92 Calculate goal achieved? ✓

Contract ID: B -37247-B Call: 641

Contract Number B -37247-B
Contract Bid AMount \$1,538,648.70
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: B -37247-B Call: 641

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 -37247-B Call: 641

DBE Participation Plan Summary

Project: 138329100LC6 Bidder ID: 35-1878024 Bid Total: 1,538,648.70 Business Name: Ragle, Inc.

Goal: 8.00% (123,091.90)

Total Entered: 8.50% (130,746.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-164325	2 C-TECH CORPORATION INC	False	35,746.00 True
35-201924	CENTRAL PAINTING INC	False	95,000.00 True

Errors: No Check: DC992EC66C Page 14 Amendment Count:

Contract ID: B -37247-B Call: 641

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 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3
- 27 GUARDRAIL, STEEL CURVED TERMINAL END SECTION
- 28 GUARDRAIL, TRANSITION, TGS-1
- 29 GUARDRAIL, TRANSITION, TGS-1, MODIFIED
- 30 GUARDRAIL, END TREATMENT, OS 27 3/4"
- 31 GUARDARIL, W-BEAM, 6'3" SPACING
- 53 RAILING, STEEL TS-1
- 71 BOLLARD
- 72 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE
- 73 SIGN, SHEET, WITH LEGEND, 0.080"
- 74 DELINEATOR POST

Bid Quote: \$35,746.00 Calculate goal achieved? ✓

Contract ID: B -37247-B Call: 641

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: 35 CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2 36 PAINT STEEL BRIDGE, BRIDGE NO. 2

Bid Quote: \$95,000.00 Calculate goal achieved? ✓

Errors: No Page 16

Check: DC992EC66C Amendment Count:

Contract ID: B -37591-A Call: 651

Contract Number B -37591-A Contract Bid AMount \$4,578,255.16

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: B -37591-A Call: 651

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 -37591-A Call: 651

DBE Participation Plan Summary

Project: 140094400LC3 Bidder ID: 35-1128289

Bid Total: 4,578,255.16 Business Name: Beaty Construction, Inc.

Goal: 6.00% (274,695.31)

Total Entered: 12.58% (575,865.00)

IDNameIsSupplier?Item CountAmountIsComplete?35-1643252 C-TECH CORPORATION INCFalse575,865.00True

Errors: No Page 15 Check: F6A3F6D8F1 Amendment Count: 3

Contract ID: B -37591-A Call: 651

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:
F&I Guardrail #14,29,61

Bid Quote: \$575,865.00 Calculate goal achieved? ✓

Contract ID: B -38976-A Call: 671

Contract Number B -38976-A
Contract Bid AMount \$1,957,000.00
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

Contract ID: B -38976-A Call: 671

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 -38976-A Call: 671

DBE Participation Plan Summary

Project: 150000700ST3 Bidder ID: 35-2094565

Bid Total: 1,957,000.00 Business Name: 3D Company Inc.

Goal: 9.00% (176,130.00)

Total Entered: 9.64% (188,623.27)

ID	Name	Is Supplier? Item Count	Amount Is Complete?	_
13-6731	325 JJS CONCRETE CONSTRUCTION LLC	False	151,717.07 True	•
81-0600	352 GREEN STEEL INC	False	16,906.20 True	
35-1457	859 STATEWIDE TRUCKING INC	False	20,000.00 True	

Errors: No Page 14 Check: 70C5E0B990 Amendment Count: 3

Contract ID: B -38976-A Call: 671

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBE

DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work: 57p-Structure Reinf Concrete 3-Sided 58p-Structure Reinf. Concrete 3-Sided 59p-Structure Reinf. Concrete 3-Sided

Bid Quote: \$151,717.07 Calculate goal achieved? ✓

Contract ID: B -38976-A Call: 671

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:
51p-Reinforcing Bars

Bid Quote: \$16,906.20 Calculate goal achieved? ✓

Errors: No Page 16 Check: 70C5E0B990 Amendment Count: 3

Contract ID: B -38976-A Call: 671

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: 30-32p-HMA Base (Hauling) 37p-HMA Approaches (Hauling)

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

Contract ID: B -40051-A Call: 691

Contract Number B -40051-A Contract Bid AMount \$3,569,520.78

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: B -40051-A Call: 691

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 -40051-A Call: 691

DBE Participation Plan Summary

Project: 160225600ST6 Bidder ID: 35-1878024 Business Name: Ragle, Inc.

Goal: 8.00% (285,561.66)

Total Entered: 8.33% (297,500.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
46-0892938 CE HUGHES MILLING INC	False	20,000.00 True
61-1079249 JAVIER STEEL CORPORATION	False	136,000.00 True
48-1292045 B & B CONTRACTING & SUPPLY LLC	False	93,000.00 True
34-2051654 C A FULKERSON LLC	False	29,000.00 True
26-2944665 RESOLUTION GROUP INC	False	4,500.00 True
47-2019195 S A M M TRUCKING & EXCAVATING	INC False	15,000.00 True

Errors: No Page 16 Check: 51A024E1FC Amendment Count: 2

Contract ID: B -40051-A Call: 691

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,27p,93p Milling

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

Errors: No Page 17 Check: 51A024E1FC Amendment Count: 2

Contract ID: B -40051-A Call: 691

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:
68p,70p,81,85 - Install Rebar, Install Shear Connectors, Structural steel Sub,
Install Metal Deck

Bid Quote: \$136,000.00 Calculate goal achieved? ✓

Errors: No Check: 51A024E1FC Page 18 Amendment Count: 2

Contract ID: B -40051-A Call: 691

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:
101, 102,,103,104,105,106,107p,108,109,111,114,,115,116,120,126,128

Bid Quote: \$93,000.00 Calculate goal achieved? ✓

Errors: No Page 19 Check: 51A024E1FC Amendment Count: 2

Contract ID: B -40051-A Call: 691

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: 59,60,61p,62,63 - Landscape Subcontractor

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

Errors: No Page 20

Check: 51A024E1FC Amendment Count: 2

Contract ID: B -40051-A Call: 691

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:
21p, SWPPP

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

Errors: No Page 21

Check: 51A024E1FC Amendment Count: 2

Contract ID: B -40051-A Call: 691

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: S A M M TRUCKING & EXCAVATING INC

FEIN: 47-2019195

Addr1:3066 BROOKFIELD DRIVE NEWBURGH, IN 47630

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:
14p - Trucking

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

Errors: No Page 22 Check: 51A024E1FC Amendment Count: 2

Contract ID: B -40546-B Call: 701

Contract Number B -40546-B Contract Bid AMount \$858,361.74 DBE Goal 5.00%

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: 200115 01/15/2020 10:00:00 AM Contract ID: B -40546-B Call: 701

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 -40546-B Call: 701

DBE Participation Plan Summary

Project: 170095700ST3 Bidder ID: 38-3806996

Bid Total: 858,361.74 Business Name: HIS Constructors, LLC

Goal: 5.00% (42,918.09)

Total Entered: 5.34% (45,842.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-8448998 INDIANA SIGN & BARRICADE	INC False	30,642.00 True
46-0892938 CE HUGHES MILLING INC	False	15,200.00 True

Errors: No Page 13 Check: FE0BF56733 Amendment Count:

Contract ID: B -40546-B Call: 701

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items 10,31,32,33,34,35,36,37,38,41 Signs and barricade sub

Bid Quote: \$30,642.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: B -40546-B Call: 701

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: Items 12 and 27 Milling Sub

Bid Quote: \$15,200.00 Calculate goal achieved? ✓

Contract ID: B -40873-A Call: 711

Contract Number B -40873-A Contract Bid AMount \$6,646,686.14

DBE Goal 5.00%

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.

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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 -40873-A Call: 711

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 -40873-A Call: 711

DBE Participation Plan Summary

Project: 170297000ST1 Bidder ID: 35-1128289

Bid Total: 6,646,686.14 Business Name: Beaty Construction, Inc.

Goal: 5.00% (332,334.31)

Total Entered: 5.08% (337,763.45)

ID Name		Is Supplier? Item Count	Amount I	s Complete?
35-1643252 C-TECH (CORPORATION INC	False	66,000.00	True
20-8448998 INDIANA	SIGN & BARRICADE INC	False	96,564.45	True
06-1733211 NATURAL	CONSTRUCTION INC	False	106,884.00	True
82-4470675 ELLE-J	TRUCKING INC	False	68,315.00	True

Errors: No Page 14 Check: FD3024C786 Amendment Count:

Contract ID: B -40873-A Call: 711

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:
22, 23, 61p: Guardrail and CZ Units

Bid Quote: \$66,000.00 Calculate goal achieved? ✓

Contract ID: B -40873-A Call: 711

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9p, 53-57, 58p, 59, 76-78: Traffic Control & Pavement Markings

Bid Quote: \$96,564.45 Calculate goal achieved? ✓

Contract ID: B -40873-A Call: 711

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: 9p, 21, 24, 25, 26p, 27p, 28: Concrete Curb, PCCP, Sidewalks

Bid Quote: \$106,884.00 Calculate goal achieved? ✓

Contract ID: B -40873-A Call: 711

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: 10p, 29p: Hourly Hauling and Hauling Riprap

Bid Quote: \$68,315.00 Calculate goal achieved? ✓

Contract ID: B -41000-A Call: 721

Contract Number B -41000-A Contract Bid AMount \$389,100.12 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.

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.)

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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 -41000-A Call: 721

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: B -41000-A Call: 721

DBE Participation Plan Summary

Project: 180120600ST2 Bidder ID: 35-1057237

Bid Total: 389,100.12 Business Name: R. L. McCoy, Inc.

Goal: 12.00% (46,692.01)

Total Entered: 12.00% (46,693.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-4726963 VICTORY TRUCKING & SUPPLY	Y INC False	35,434.00 True
83-2828671 TATMAN SIMS & PEDIGO COR	RP False	8,259.00 True
83-0397597 APEX CONSULTING & SURVEY	ING False	3,000.00 True

Errors: No Page 12

Contract ID: B -41000-A Call: 721

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:
8P, 25-27, 28P, 29, 30, TRAFFIC CONTROL

Bid Quote: \$35,434.00 Calculate goal achieved? ✓

Errors: No Page 13

Contract ID: B -41000-A Call: 721

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP

FEIN:83-2828671

Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
22

Bid Quote: \$8,259.00 Calculate goal achieved? ✓

Errors: No Page 14

Contract ID: B -41000-A Call: 721

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:
12P, SWQCP

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

Errors: No Page 15

Contract ID: B -41014-A Call: 731

Contract Number B -41014-A
Contract Bid AMount \$557,483.84

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 -41014-A Call: 731

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 -41014-A Call: 731

DBE Participation Plan Summary

Project: 180119300ST2 Bidder ID: 35-1817530

Bid Total: 557,483.84 Business Name: Pioneer Associates, Inc.

Goal: 12.00% (66,898.06)

Total Entered: 14.80% (82,500.00)

Name Is Supplier? Item Count Amount Is Complete? False

48-1292045 B & B CONTRACTING & SUPPLY LLC

82,500.00 True

Errors: No Page 13

Check: E11EB39C53 Amendment Count: 1

Contract ID: B -41014-A Call: 731

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: 35,36,37,38,41p,43,48p,49p,50p,51p Traffic Control Items

Bid Quote: \$82,500.00 Calculate goal achieved? ✓

Contract ID: B -41655-A Call: 733

Contract Number B -41655-A Contract Bid AMount \$1,482,327.37

DBE Goal 7.00%

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 -41655-A Call: 733

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 13 Check: B8B0DCCC97 Amendment Count: Letting: 200115 Indiana Department of Transportation 01/15/2020 10:00:00 AM

Contract ID: B -41655-A Call: 733

DBE Participation Plan Summary

Project: 159318200ST3 Bidder ID: 38-3806996

Bid Total: 1,482,327.37 Business Name: HIS Constructors, LLC

Goal: 7.00% (103,762.92)

Total Entered: 12.04% (178,535.00)

Name Is Supplier? Item Count Amount Is Complete? False

20-8448998 INDIANA SIGN & BARRICADE INC

178,535.00 True

Errors: No Page 14

Check: B8B0DCCC97 Amendment Count:

Contract ID: B -41655-A Call: 733

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items 9 partial, 56,57,58,59,61,62,63,64 Sign and barricade sub

Bid Quote: \$178,535.00 Calculate goal achieved? ✓

Errors: No Page 15

Check: B8B0DCCC97 Amendment Count:

Contract ID: R -37940-A Call: 141

Contract Number R -37940-A Contract Bid AMount \$7,470,897.58

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 -37940-A Call: 141

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 -37940-A Call: 141

DBE Participation Plan Summary

Project: 140138400LC6 Bidder ID: 35-2131982

Bid Total: 7,470,897.58 Business Name: JBI Construction, Inc.

Goal: 12.00% (896,507.71)

Total Entered: 12.01% (897,094.23)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
34-2051654	C A FULKERSON LLC	False	92,328.00	True
46-0892938	CE HUGHES MILLING INC	False	26,751.54	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False	42,900.00	True
35-1643252	C-TECH CORPORATION INC	False	38,601.00	True
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False	220,513.69	True
47-2979150	JULIE HORNBROOK LLC	False	440,000.00	True
44-5105376	NASH & SON TRUCKING COMPANY INC	False	65,000.00	True
46-2188202	PMG TREE CARE & LANDSCAPING COMPANY LLC	False	36,000.00	True

Errors: No Page 18

Contract ID: R -37940-A Call: 141

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: 55-60, 62P, 63P, and 65: Seeding and Sodding

Bid Quote: \$92,328.00 Calculate goal achieved? ✓

Contract ID: R -37940-A Call: 141

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:

14P: Milling for Asphalt Removal, 29P: Milling

Bid Quote: \$26,751.54 Calculate goal achieved? ✓

Errors: No Page 20

Contract ID: R -37940-A Call: 141

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:

17P: SWQCP and Inspections Level 1

Bid Quote: \$42,900.00 Calculate goal achieved? ✓

Errors: No Page 21

Contract ID: R -37940-A Call: 141

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: 39, 44, 50, 51, 165, and 166: Guardrail, Handrail, Mailboxes, and Monuments.

Bid Quote: \$38,601.00 Calculate goal achieved? ✓

Errors: No Page 22

Contract ID: R -37940-A Call: 141

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBE

DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work: 69P, 70P, 71P, and 72P: Box Culverts and Wing Walls

Bid Quote: \$220,513.69 Calculate goal achieved? ✓

Errors: No Page 23

Contract ID: R -37940-A Call: 141

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JULIE HORNBROOK LLC

FEIN: 47-2979150

Addr1:4255 HORNBROOK DRIVE BOONVILLE, IN 47601

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, 14P, 26P, 69P, 70P, 71P, and 72P: Hauling Dirt and Aggregates

Bid Quote: \$440,000.00 Calculate goal achieved? ✓

Errors: No Page 24

Contract ID: R -37940-A Call: 141

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: 31P, 32P, and 33P: Hauling HMA.

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

Errors: No Page 25

Contract ID: R -37940-A Call: 141

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: PMG TREE CARE & LANDSCAPING COMPANY LLC

FEIN: 46-2188202

Addr1:5235 AGRI COURT EVANSVILLE, IN 47725

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:

12P: Tree Clearing

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

Errors: No Page 26

Contract Number R -38317-A
Contract Bid AMount \$2,177,576.37
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 13 Check: 8D6B9A6741 Amendment Count: 2

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 14 Check: 8D6B9A6741 Amendment Count: 2

Indiana Department of Transportation

Contract ID: R -38317-A Call: 151

DBE Participation Plan Summary

Project: 150032400LC4 Bidder ID: 35-1035114

Bid Total: 2,177,576.37 Business Name: Superior Construction Co., Inc.

Goal: 12.00% (261,309.16)

Total Entered: 12.24% (266,519.00)

Name Is Supplier? Item Count Amount Is Complete? False

35-1643252 C-TECH CORPORATION INC

266,519.00 True

Check: 8D6B9A6741 Errors: No Page 15 Amendment Count: 2

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: Item No. 6(P), 29-34

Bid Quote: \$266,519.00 Calculate goal achieved? ✓

Errors: No Check: 8D6B9A6741
Page 16 Amendment Count: 2

Contract Number R -38348-A Contract Bid AMount \$3,131,235.52 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

Contract ID: R -38348-A Call: 161

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: 150038300LC5 Bidder ID: 35-1875662

Bid Total: 3,131,235.52 Business Name: Crider & Crider, Inc. Goal: 12.00% (375,748.26)

Total Entered: 12.13% (379,915.43)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
20-8448998 INDIA	NA SIGN & BARRICADE INC	False	63,253.42	True
35-1643252 C-TEC	H CORPORATION INC	F āl ş e	36,616.00	True
81-4047892 DWD C	OMPANY LLC	False	7,200.00	True
81-2813074 CIVIL	SUPPLY COMPANY	True	26,348.40	True
38-2639267 ST REG	GIS CULVERT INC	True	2,366.21	True
82-3806316 BUC C	ONSTRUCTION SUPPLY INC	True	4,196.40	True
34-2051654 C A F	JLKERSON LLC	False	146,475.00	True
35-2057096 KAREN	HAAN INC	False	37,900.00	True
35-1867974K & A	TRUCKING INC	True	19,560.00	True
35-1867974 K & A	TRUCKING INC	False	36,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN: 20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

9P Mobilization and Demobililzation, 104 Construction Sign A, 105 Construction Sign B, 106P MOT, 107 Barricade III-B, 112 TM Thermo Crosswalk White 24 IN, 113 Line Thermo Solid White 4 IN, 114 Line Thermo Solid Yellow 4 IN, 115 TM Thermo Crosshatch Yellow 12 IN, 116 TM Thermo Stop Line White 24 IN, 117 PMM Thermo Lane Ind Arrow

Bid Quote: \$63,253.42 Calculate goal achieved? ✓



INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

28 Fence Relocate, 42 Mailbox Assembly Reset Single, 43 Right of Way Marker, 44 Monument Section Corner, 108 Sign Post, Square Type 1 Reinforced Anchor Base, 109 Sign Sheet Relocate, 110 Sign Sheet with Legend 0.080", 111 Sign Sheet with Legend 0.100"

Bid Quote: \$36,616.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: DWD COMPANY LLC

FEIN:81-4047892

Addr1:1916 OLD STATE ROAD 37 GREENWOOD, IN 46143

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate 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 MILLING, ASPHALT, 1 1/2 IN.

Bid Quote: \$7,200.00 Calculate goal achieved? ✓

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 Req. 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 Stormwater Management Budget, 20P Geotextile For Subgrade Type 2B, 34P Detectable Warning Surfaces, 46P Geotextile For Riprap Type 1A, 88P Geotextiles For Underdrain Type 1A

Bid Quote: \$43,914.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 200115 01/15/2020 10:00:00 AM

Contract ID: R -38348-A Call: 161

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: 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: 76P Pipe Extension Deformed Min. Area 6.4 Sft. CMP, 79P Pipe End Section Diameter 12 IN, 80P Pipe End Section Diameter 18 IN, 81P Pipe End Section 24 IN

Bid Quote: \$3,943.68 Calculate goal achieved? ✓

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUC CONSTRUCTION SUPPLY INC

FEIN:82-3806316

Addr1:17 S 6TH STREETM STE X LAFAYETTE, IN 47901

Certification Code: 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: 92P Inlet 7, 93P Inlet J10

Bid Quote: \$6,994.00 Calculate goal achieved? ✓

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC

FEIN:34-2051654

Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

48 Mob & Demob for Seeding, 49 Erosion Control Blanket, 50 Seed Mixture Native, 51 Mulching Material, 53 Sodding Nursery, 55 Plant Delicous Trees Single Stem Over 2" to 2.5", 56 Vegetation Plugs

Bid Quote: \$146,475.00 Calculate goal achieved? ✓

Contract ID: R -38348-A Call: 161

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 - 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:

Item 57 Field Office

Item 58 Computer System Equipment

Item 59 Computer System

Bid Quote: \$37,900.00 Calculate goal achieved? ✓

Contract ID: R -38348-A Call: 161

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: Y - Supplier DBE Req. 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:

16P Subgrade Treatment II

17P Stuctural Backfill 3

21P Compacted Aggregate 5

22P Compacted Aggregate 53

Bid Quote: \$32,600.00 Calculate goal achieved? ✓

Errors: No Page 25

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:

- 10P Clearing right of way
- 11P Excavation Common
- 13P Linear Grading
- 16P Subgrade Treatment 2
- 17P Structural Backfill 3
- 21P Compacted Aggregate 5
- 22P Compacted Aggregte 53
- 45P Rip Rap Revetment

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

Contract ID: R -38602-A Call: 171

Contract Number R -38602-A
Contract Bid AMount \$194,980.05

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: 200115 01/15/2020 10:00:00 AM Contract ID: R -38602-A Call: 171

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

> Check: 60EA6DBD4F Errors: Yes Amendment Count:

Indiana Department of Transportation

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: R -38602-A Call: 171

MBE Participation Plan Summary

Project: 140187000ST5 Bidder ID: 35-1139301

Bid Total: 194,980.05 Business Name: E&B Paving, Inc.

Goal: 7.00% (13,648.60)
Total Entered: 0.00% (0.00)

ID Na	ame	Is Supplier? Item Count	Amount	Is Complete?
	ONE	False	0.00	False

Errors: Yes Page 13 Check: 60EA6DBD4F Amendment Count:

Indiana Department of Transportation

Contract ID: R -38602-A Call: 171

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: NONE

FEIN: Addr1:

Certification Code: MBE Participation:

Used As:

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

Item Line Numbers and Description of Work:

Bid Quote: \$0.00 Calculate goal achieved? ✓

Errors: Yes Page 14

Contract ID: R -38602-A Call: 171

WBE Participation Plan Summary

Project: 140187000ST5 Bidder ID: 35-1139301

Bid Total: 194,980.05 Business Name: E&B Paving, Inc.

Goal: 5.00% (9,749.00)

Total Entered: 13.47% (26,269.00)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
34-2051654 C A FULKERSON LLC	False	4,025.00	True
35-1948929 S AND M PRECAST INC	False	18,744.00	True
26-2944665 RESOLUTION GROUP IN	C False	3,500.00	True

Errors: Yes Check: 60EA6DBD4F Page 15 Amendment Count:

Contract ID: R -38602-A Call: 171

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: 0015 Partial, 0033 and 0034

Bid Quote: \$4,025.00 Calculate goal achieved? ✓

Errors: Yes Page 16

Contract ID: R -38602-A Call: 171

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: S AND M PRECAST INC

FEIN:35-1948929

Addr1:7515 OLD HWY 111 MEMPHIS, TN 47143

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: 0039 Partial

Bid Quote: \$18,744.00 Calculate goal achieved? ✓

Errors: Yes Page 17

Check: 60EA6DBD4F Amendment Count:

Contract ID: R -38602-A Call: 171

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:
0016 Partial

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

Errors: Yes Page 18 Check: 60EA6DBD4F Amendment Count:

Contract ID: R -38602-A Call: 171

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 Engineering
Address
8484 Inland Drive
Avon, IN 46123
Telephone
317-954-4844
Pay Item Number
1
Service Planned:
Construction Engineering
Actual Dollar Amount to be paid to IVOSB:\$5400

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: \$5400

Total Percentage:2.77%

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

Company / Bidder Name

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: Yes Page 20 Check: 60EA6DBD4F Amendment Count:

Contract ID: R -38602-A

Call: 171

Contract Number R -38614-A
Contract Bid AMount \$454,100.00

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: 200115 01/15/2020 10:00:00 AM Contract ID: R -38614-A Call: 181

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

Errors: Yes Check: 7668C5C1F4
Page 12 Amendment Count: 1

Indiana Department of Transportation

Contract ID: R -38614-A Call: 181

MBE Participation Plan Summary

Project: 150001400ST5 Bidder ID: 35-1917625

Bid Total: 454,100.00 Business Name: Milestone Contractors, L.P.

Goal: 7.00% (31,787.00)
Total Entered: 0.00% (0.00)

ID Name

Is Supplier? Item Count

Amount Is Complete?

Errors: Yes Page 13 Check: 7668C5C1F4 Amendment Count: 1

Indiana Department of Transportation

Contract ID: R -38614-A Call: 181

WBE Participation Plan Summary

Project: 150001400ST5 Bidder ID: 35-1917625

Bid Total: 454,100.00 Business Name: Milestone Contractors, L.P.

Goal: 5.00% (22,705.00)

Total Entered: 8.55% (38,847.00)

Name Is Supplier? Item Count Amount Is Complete? 38,847.00 True

35-1948929 S AND M PRECAST INC

True

Errors: Yes Page 14

Check: 7668C5C1F4 Amendment Count: 1

Contract ID: R -38614-A Call: 181

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: S AND M PRECAST INC

FEIN: 35-1948929

Addr1:7515 OLD HWY 111 MEMPHIS, TN 47143

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: Y - Supplier

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

Item Line Numbers and Description of Work:

Items: 48p & 49p; All Partials; Manufacture and Furnish Box Culverts

Bid Quote: \$64,745.00 Calculate goal achieved? ✓

Errors: Yes Page 15

Check: 7668C5C1F4 Amendment Count: 1

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
7730 N St Hwy 7
Scipio, IN 47273
Telephone
(812) 592-4145
Pay Item Number
1
Service Planned:
Construction Engineering
Actual Dollar Amount to be paid to IVOSB:\$5100.00

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

5/2020 10:00:00 AM Call: 181

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: \$5100.00

Total Percentage:1.12%

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

Director of Estimating

Email Address

corey.baugh@milestonelp.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -38614-A

Contract Number R -38720-A Contract Bid Amount \$1,058,712.79 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, Redurring 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: 159309600876 Bid Total: 1,058,712.79 Spal: 12.60% (127.045,55)

Total Entered: 12-07% (127,777-00)

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

Is Supplier? Item Count	Amount :	Is Complete?
False	20,213.00	True
False	28,614,00	True
False	28,600,00	True
False	30,350-00	True
	False False False	False 20,213.00 False 28,614.00 False 28,600.00

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

DHE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate 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, 70-73, 74p, 75-78 Maintenance of Traffic Sub and Pavement Marking Sub

Bid Quote: \$20,713.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN: 35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 45110

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: 11p, 15, 39, 40, 42, 43

Bid Quote: \$28,614.00 Calculate goal achieved?

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 - 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: 54, 55 Furnish and Support Field Office Complete

Bid Quote: \$28,600.00 Calculate goal achieved? 📝

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC

FEIN: 26-2944665

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 19p SWPPP Subcontractor

Bid Quote: \$50,350.00 Calculate goal achieved?

Contract Number R -38751-A
Contract Bid AMount \$3,546,900.00

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: 200115 01/15/2020 10:00:00 AM Contract ID: R -38751-A Call: 211

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

Errors: No Page 13 Check: AC6DC441C0 Amendment Count: 1

Indiana Department of Transportation

Contract ID: R -38751-A Call: 211

MBE Participation Plan Summary

Project: 170152200ST4 Bidder ID: 35-1120685

Bid Total: 3,546,900.00 Business Name: Walsh & Kelly, Inc.

Goal: 7.00% (248,283.00)

Total Entered: 7.00% (248,300.00)

ID Name Is Supplier? Item Count Amount Is Complete?

20-1786555 C LEE CONSTRUCTION SERVICES INC

False

248,300.00

True

Errors: No Page 14 Check: AC6DC441C0 Amendment Count: 1

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:

24p - Hauling

25p - Hauling

28p - Hauling

29p - Hauling

Bid Quote: \$248,300.00 Calculate goal achieved? ✓

Contract ID: R -38751-A Call: 211

WBE Participation Plan Summary

Project: 170152200ST4 Bidder ID: 35-1120685

Bid Total: 3,546,900.00 Business Name: Walsh & Kelly, Inc.

Goal: 5.00% (177,345.00)

Total Entered: 5.00% (177,374.91)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
46-0892	938 CE HUGHES MILLING INC	False	20,880.00 True
62-1339	540 HAWK ENTERPRISES INC	False	28,865.10 True
20-1975	228 TRAFFIC CONTROL SPECIALISTS INC	False	127,629.81 True

Errors: No Check: AC6DC441C0
Page 16 Amendment Count: 1

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:

21p - Milling for HMA patching 23p - Milling for HMA patching

Bid Quote: \$20,880.00 Calculate goal achieved? ✓

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 - Mobilization and Demobilization

16 - Detector housing remove

60 - Conduit steel galvanized 2"

61 - Signal cable roadway loop 1C/14 GA

62 - Signal cable detector lead in 2C/16 GA

63 - Signal detector housing

64 - Saw cut roadway loop detect & sealant

Bid Quote: \$28,865.10 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:

- 66 Retro-reflectivity testing
- 67 Line, multi-component, broken, white 4"
- 68 Line, multi-component, solid, white 4"
- 69 Line, mutli-component, solid, yellow 4"
- 70 Line, multi-component, broken, yellow 4"
- 71 Line, multi-component, solid, white, 8"
- 72 Transverse marking, multi-component, crosshatch Line, white 24"
- 73 Tranverse marking, multi-component, crosshatch line, white 12"
- 74 Transverse marking, multi-component, stop line, white 24"
- 75 Tranverse marking, multi-component, crosswalk line, white 6"
- 76 Pavement message marking, multi-component, lane indication arrow
- 77 Tranverse marking, multi-component, crosshatch line, yellow 24"
- 78 Line, multi-component, dotted, white 4"
- 79 Grooving for pvaement markings

Bid Quote: \$127,629.81 Calculate goal achieved? ✓



INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Javelina Construction, Inc.
Address
13376 Britton Park Rd
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
24p & 25p
Service Planned:
Asphalt milling
Actual Dollar Amount to be paid to IVOSB:\$112962.00

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 -38751-A Call: 211

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:\$112962.00

Total Percentage:3.2%

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

Company / Bidder Name

Walsh & Kelly, Inc./Kevin J. Kelly

Title

Chairman

Email Address

akrueger@walshkelly.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -39008-A Call: 231

Contract Number R -39008-A Contract Bid AMount \$1,705,054.94 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 -39008-A Call: 231

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 -39008-A Call: 231

DBE Participation Plan Summary

Project: 159237300LC4 Bidder ID: 35-1325036

Bid Total: 1,705,054.94 Business Name: Deichman Excavating Co., Inc.

Goal: 12.00% (204,606.59)

Total Entered: 13.48% (229,780.05)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-2965244 HIGHWAY SAFETY SERVICES IN	IC False	57,006.55 True
06-1733211 NATURAL CONSTRUCTION INC	False	172,773.50 True

Errors: No Page 15 Check: 807B227CC5 Amendment Count: 1

Contract ID: R -39008-A Call: 231

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: 11p, mob/demob 70 through 79, 77p MOT signs, detour, barricades 106 through 116, pavement markings

Bid Quote: \$57,006.55 Calculate goal achieved? ✓

Contract ID: R -39008-A Call: 231

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: 11p, mob/demob 41,42,43 Sidewalk and curb ramps 46,47 PCCP for approaches

Bid Quote: \$172,773.50 Calculate goal achieved? ✓

Contract ID: R -39680-A Call: 241

Contract Number R -39680-A Contract Bid AMount \$317,400.00 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: R -39680-A Call: 241

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.

Letting: 200115 Indiana Departm 01/15/2020 10:00:00 AM

Indiana Department of Transportation

Contract ID: R -39680-A Call: 241

DBE Participation Plan Summary

Project: 160064000LC3 Bidder ID: 35-1875662

Bid Total: 317,400.00 Business Name: Crider & Crider, Inc.

Goal: 12.00% (38,088.00)

Total Entered: 15.59% (49,482.84)

ID Name Is Supplier? Item Count Amount Is Complete?

13-6731325 JJS CONCRETE CONSTRUCTION LLC

False 49,482.84 True

Errors: No Page 13 Check: 4FD1D24062 Amendment Count: 1

Contract ID: R -39680-A Call: 241

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBE

DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work:
0046P Structure Reinforced Concrete Box Section

Bid Quote: \$49,482.84 Calculate goal achieved? ✓

Contract ID: R -39697-A Call: 251

Contract Number R -39697-A
Contract Bid AMount \$188,000.00

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: 200115 01/15/2020 10:00:00 AM Contract ID: R -39697-A Call: 251

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

Errors: Yes Page 11

Contract ID: R -39697-A Call: 251

MBE Participation Plan Summary

Project: 160121800ST1 Bidder ID: 35-2046222

Bid Total: 188,000.00 Business Name: Morphey Construction, Inc.

Goal: 7.00% (13,160.00)

Total Entered: 7.00% (13,160.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1658642 OATTS TRUCKING	False	10,160.00 True
83-0397597 APEX CONSULTING & SURVEYING	NG False	3,000.00 True

Errors: Yes Page 12 Check: 67CFF5A0D9 Amendment Count: 1

Contract ID: R -39697-A Call: 251

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: OATTS TRUCKING

FEIN:35-1658642

Addr1:3925 EAST 26TH STREET INDIANAPOLIS, IN 46218

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
7-10,13-15 Hauling

Bid Quote: \$10,160.00 Calculate goal achieved? ✓

Errors: Yes Page 13

Contract ID: R -39697-A Call: 251

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:
11 SWQCP Plan Prep

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

Errors: Yes Page 14 Indiana Department of Transportation

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: R -39697-A Call: 251

WBE Participation Plan Summary

Project: 160121800ST1 Bidder ID: 35-2046222

Bid Total: 188,000.00 Business Name: Morphey Construction, Inc.

Goal: 5.00% (9,400.00)

Total Entered: 17.58% (33,052.00)

Name Is Supplier? Item Count Amount Is Complete? 35-1473652 SLUSSERS GREEN THUMB INC 33,052.00 False True

> Errors: Yes Page 15

Check: 67CFF5A0D9 Amendment Count: 1

Contract ID: R -39697-A Call: 251

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:
17-22,25 seeding/trees

Bid Quote: \$33,052.00 Calculate goal achieved? ✓

Errors: Yes Page 16

Pay Item Number

Contract ID: R -39697-A Call: 251

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

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: R -39697-A Call: 251

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$

Total Percentage:%

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

Company / Bidder Name

Title

Email Address

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -41033-A Call: 271

Contract Number R -41033-A
Contract Bid AMount \$2,648,190.74

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.

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: R -41033-A Call: 271

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

Contract ID: R -41033-A Call: 271

MBE Participation Plan Summary

Project: 170152000ST4 Bidder ID: 35-1120685

Bid Total: 2,648,190.74 Business Name: Walsh & Kelly, Inc.

Goal: 7.00% (185,373.35)

Total Entered: 7.00% (185,400.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
83-03975	597 APEX CONSULTING & SURVEYING	False	3,400.00 True
20-17865	555 C LEE CONSTRUCTION SERVICES INC	False	182,000.00 True

Errors: No Page 16

Contract ID: R -41033-A Call: 271

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:
29 SWQCP PREPARATION

Bid Quote: \$3,400.00 Calculate goal achieved? ✓

Contract ID: R -41033-A Call: 271

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: 15p, 21p, 26p, 27p, 30p, 31p, 34p-42p, 46p, 60p HAULING

Bid Quote: \$182,000.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Contract ID: R -41033-A Call: 271

WBE Participation Plan Summary

Project: 170152000ST4 Bidder ID: 35-1120685

Bid Total: 2,648,190.74 Business Name: Walsh & Kelly, Inc.

Goal: 5.00% (132,409.54)

Total Entered: 9.49% (251,364.37)

Name Is Supplier? Item Count Amount Is Complete? False

62-1339540 HAWK ENTERPRISES INC

251,364.37 True

Errors: No Page 19

Contract ID: R -41033-A Call: 271

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: 2p, 3p, 13p, 22, 23, 25, 91-117 TRAFFIC CONTROL ELECTRICAL INSTALLATION

Bid Quote: \$251,364.37 Calculate goal achieved? ✓

Errors: No Page 20

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Contract ID: R -41033-A

Call: 271

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
38p, 39p, 40p
Service Planned:
MILLING
Actual Dollar Amount to be paid to IVOSB:\$79,450.00

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

Errors: No Page 21

Contract ID: R -41033-A Call: 271

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:\$83,866.55

Total Percentage: 3%

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

Company / Bidder Name

WALSH & KELLY, INC. / DAVID MISIRLY

Title

VICE PRESIDENT

Email Address

MILAWSON@WALSHKELLY.COM

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -42053-A Call: 331

Contract Number R -42053-A
Contract Bid AMount \$369,974.90

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 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.

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: R -42053-A Call: 331

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

Errors: No Check: 8ADF8CB415
Page 12 Amendment Count:

Indiana Department of Transportation

Contract ID: R -42053-A Call: 331

MBE Participation Plan Summary

Project: 150005000ST6 Bidder ID: 35-1875662

Bid Total: 369,974.90 Business Name: Crider & Crider, Inc.

Goal: 7.00% (25,898.24)

Total Entered: 7.03% (26,000.00)

Name Is Supplier? Item Count Amount Is Complete? 59-3799890 BIBBS HAULING LLC 26,000.00 False True

> Errors: No Page 13

Check: 8ADF8CB415 Amendment Count:

Contract ID: R -42053-A Call: 331

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:

12P Present Structue Remove, 19P Structure Backfill Type 2, 35P Rip Rap Class 1, 36P Rip Rap Uniform, 43P Structure Reinforced Concrete Box Sections, 45P Rip Rap Revetment

Bid Quote: \$26,000.00 Calculate goal achieved? ✓

Contract ID: R -42053-A Call: 331

WBE Participation Plan Summary

Project: 150005000ST6 Bidder ID: 35-1875662

Bid Total: 369,974.90 Business Name: Crider & Crider, Inc.

Goal: 5.00% (18,498.75)

Total Entered: 5.24% (19,376.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
14-1915914 BUSCH LANDSCAPING LLC	False	4,560.00 True
20-8448998 INDIANA SIGN & BARRICAD	E INC False	14,816.00 True

Errors: No Check: 8ADF8CB415
Page 15 Amendment Count:

Contract ID: R -42053-A Call: 331

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: 38 Moblization And Demobililzation for seeding, 39 Seed Mixture D, 40 Mulched Seeding R

Bid Quote: \$4,560.00 Calculate goal achieved? ✓

Errors: No Page 16

Check: 8ADF8CB415 Amendment Count:

Contract ID: R -42053-A Call: 331

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:

9P Mob and Demob, 44 Road Closure Sign Assembly, 45 Detour Route Marker Assembly, 46 Construction Sign A, 47P MOT, 48 Barricade III-A, 49 Line Paint Broken Yellow 4 IN, 50 Line Paint Solid White 4 IN, 51 Line Paint Solid Yellow 4 TN

Bid Quote: \$14,816.00 Calculate goal achieved? ✓

Contract ID: R -42053-A Call: 331

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
9P, 24, 25
Service Planned:
Milling
Actual Dollar Amount to be paid to IVOSB:\$3,952.28

Certified IVOSB Name
Precept Surveying, LLC
Address
88484 Inland Drive
Avon, IN 46123
Telephone
317-954-4844
Pay Item Number
1P
Service Planned:
Surveying
Actual Dollar Amount to be paid to IVOSB:\$7,200.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Errors: No Page 18 Check: 8ADF8CB415 Amendment Count:

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: \$11,152.28

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

Crider & Crider, Inc. / Steven R. Crider

Title

Vice President

Email Address

stevec@criderandcrider.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: No Page 19

Check: 8ADF8CB415 Amendment Count:

Contract ID: R -42053-A

Call: 331

Letting: 200205 02/05/2020 10:00:00 AM Contract ID: R -42078-A Call: 330

Contract Number R -42078-A
Contract Bid AMount \$5,375,729.01

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.

Letting: 200205 02/05/2020 10:00:00 AM Contract ID: R -42078-A Call: 330

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

Letting: 200205 02/05/2020 10:00:00 AM Contract ID: R -42078-A Call: 330

MBE Participation Plan Summary

Project: 190151500ST4 Bidder ID: 36-3921272

Bid Total: 5,375,729.01 Business Name: Diamond Coring Company, Inc.

Goal: 7.00% (376,301.03)

Total Entered: 7.00% (376,302.00)

Name Is Supplier? Item Count Amount Is Complete? 376,302.00 True

20-1786555 C LEE CONSTRUCTION SERVICES INC False

Contract ID: R -42078-A Call: 330

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC

FEIN:20-1786555

Addr1:1011 SOUTH LAKE STREET GARY, IN 46403

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
503-12480-Hauling
801-12042-TMA

Bid Quote: \$376,302.00 Calculate goal achieved? ✓

Letting: 200205 02/05/2020 10:00:00 AM Contract ID: R -42078-A Call: 330

WBE Participation Plan Summary

Project: 190151500ST4 Bidder ID: 36-3921272

Bid Total: 5,375,729.01 Business Name: Diamond Coring Company, Inc. Goal: 5.00% (268,786.45)

Total Entered: 5.00% (268,787.00)

Name Is Supplier? Item Count Amount Is Complete? False

20-1975228 TRAFFIC CONTROL SPECIALISTS INC

268,787.00 True

Letting: 200205 02/05/2020 10:00:00 AM Contract ID: R -42078-A Call: 330

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: 801-06775-Maintaining Traffic

Bid Quote: \$268,787.00 Calculate goal achieved? ✓

Contract ID: R -42078-A Call: 330

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
RJM Logistics, Inc
Address
6726 Troon Way
Indianapolis, Indiana 46237
Telephone
3178032369
Pay Item Number
801-12042
Service Planned:
Truck Mounted Attenuator
Actual Dollar Amount to be paid to IVOSB:\$161,272

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: 200205 02/05/2020 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:\$161,272

Total Percentage: 3%

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

Company / Bidder Name

Diamond Coring Co Inc/Anthony Cappello

Title

President

Email Address

tony@diamondcoring.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

Errors: No Page 16 Check: 01118F62F7 Amendment Count: 1

Contract ID: R -42078-A

Call: 330

Contract ID: R -42098-A Call: 341

Contract Number R -42098-A
Contract Bid AMount \$902,184.31

MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: R -42098-A Call: 341

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

Errors: Yes Check: E654221FD1
Page 11 Amendment Count:

Indiana Department of Transportation

Contract ID: R -42098-A Call: 341

MBE Participation Plan Summary

Project: 190163000ST3 Bidder ID: 47-5508315

Bid Total: 902,184.31 Business Name: United Construction Services LL

Goal: 7.00% (63,152.90) Total Entered: 0.00% (0.00)

ID Name Is Supplier? Item Count Amount Is Complete?

> 65,000.00 False False

Errors: Yes Page 12

Check: E654221FD1 Amendment Count:

Contract ID: R -42098-A Call: 341

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: FEIN: Addr1:

Certification Code:

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: Demond Henry Trucking 3135 Orchard Ave. Indianapolis, IN 46218 Demond Henry 317-698-8473 MBE IDOA - Code #25101601 EIN 26-238594

Hauling for items 9-27P 30P 31P 32P

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

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: R -42098-A Call: 341

WBE Participation Plan Summary

Project: 190163000ST3 Bidder ID: 47-5508315

Bid Total: 902,184.31 Business Name: United Construction Services LL

Goal: 5.00% (45,109.22)

Total Entered: 5.07% (45,753.65)

ID Name Is Supplier? Item Count Amount Is Complete?

35-1473652 SLUSSERS GREEN THUMB INC False 45,753.65 True

Errors: Yes Page 14 Check: E654221FD1 Amendment Count:

Contract ID: R -42098-A Call: 341

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:

35p-mob and demob

36-fertilzer

37-seed mixture

38-mulching

33-storm water management budget (erosion control items)

Bid Quote: \$45,753.65 Calculate goal achieved? ✓

Contract ID: R -42098-A Call: 341

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 West State Street
Albany, IN 47320
Telephone
765-789-4284
Pay Item Number
33
Service Planned:
supplier
Actual Dollar Amount to be paid to IVOSB:\$45,835.39

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: 200115 01/15/2020 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: \$27,501.40

Total Percentage: 100%

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

Company / Bidder Name

United Construction Services, LLC/Brandon Buck

Title

Member

Email Address

brandon.buck@unitedconsvc.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: Yes Page 17 Check: E654221FD1 Amendment Count:

Contract ID: R -42098-A

Call: 341

Contract ID: M -42577-A Call: 791

Contract Number M -42577-A
Contract Bid AMount \$720,002.00

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: 200115 01/15/2020 10:00:00 AM Contract ID: M -42577-A Call: 791

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

Contract ID: M -42577-A Call: 791

MBE Participation Plan Summary

Project: 190263300ST6 Bidder ID: 35-2154772

Bid Total: 720,002.00 Business Name: Compton's Mowing Service, Inc.

Goal: 7.00% (50,400.14)

Total Entered: 1.67% (12,000.00)

Name Is Supplier? Item Count Amount Is Complete? 12,000.00 True

30-0418400 J2 SYSTEMS AND SUPPLY LLC

True

Errors: Yes Page 11

Amendment Count: 1

Check: 28FF3965D4

Contract ID: M -42577-A Call: 791

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: J2 SYSTEMS AND SUPPLY LLC

FEIN:30-0418400

Addr1:803 E 38TH STREET INDIANAPOLIS, IN 46205

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: Item 3 thru 9 Fuel Supplier

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

Errors: Yes Page 12

Letting: 200115

Indiana Department of Transportation Contract ID: M -42577-A 01/15/2020 10:00:00 AM Call: 791

WBE Participation Plan Summary

Project: 190263300ST6

Bidder ID: 35-2154772

Bid Total: 720,002.●0

Business Name: Compton's Mowing Service, Inc.

Goal: 5.00% (36,000.10) Total Entered: 0.37% (2,700.00)

ID Name		Is St	upplier? Item	Count	Amount	Is Complete?
35-2154839 CLARK S	AFETY INC		True		900.00	True
20-1975228 TRAFFIC	CONTROL SPECIALISTS IN	INC -	True		1,800.00	True

Errors: Yes Page 13

Check: 273B4C1C43 Amendment Count: 1 Letting: 200115 Indiana Departm 01/15/2020 10:00:00 AM

Indiana Department of Transportation

Contract ID: M -42577-A Call: 791

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Errors: Yes Page 14

Contract ID: M -42577-A Call: 791

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: CLARK SAFETY INC

FEIN:35-2154839

Addr1:886 N STATE ROAD 135 SUITE E GREENWOOD, IN 46142

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: Y - Supplier

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

Item Line Numbers and Description of Work: Item 3 thru 9 Safety equipment supplier

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

Errors: Yes Page 15

Contract ID: M -42577-A Call: 791

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: 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: Item 3 thru 9

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

Errors: Yes Page 16

Contract ID: M -42577-A Call: 791

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
Rausch Mowing Inc.
Address
935 East 25 South
Winamac IN 46996
Telephone
574-242-2003
Pay Item Number
Item #3
Service Planned:
Sub contract
Actual Dollar Amount to be paid to IVOSB:\$21600.06

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 -42577-A Call: 791

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:\$21600.06

Total Percentage:3%

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

Company / Bidder Name

Compton's Mowing Service, Inc.

Title

president

Email Address

comp@pwrtc.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: M -42578-A Call: 800

Contract Number M -42578-A
Contract Bid AMount \$324,999.00
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: 200115 01/15/2020 10:00:00 AM Contract ID: M -42578-A Call: 800

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

Yes Check: F188D59999 10 Amendment Count: 1

Indiana Department of Transportation

Contract ID: M -42578-A Call: 800

MBE Participation Plan Summary

Project: 190263400ST6 Bidder ID: 83-2387663

Bid Total: 324,999.00 Business Name: RAUSCH MOWING INC

Goal: 7.00% (22,749.93) Total Entered: 0.00% (0.00)

ID Name Is Supplier? Item Count

Amount Is Complete?

Errors: Yes Page 11

Check: F188D59999 Amendment Count: 1

Revised

WBE Participation Plan Summary

Project: 190263400ST6 Bid Total: 324,999.00 Goal: 5.00% (16,249.95)

Total Entered: 2.49% (8,100.00)

Bidder ID: 83-2387663

Business Name: RAUSCH MOWING INC

ID	Name	Is Supplier? Item Count	Amount 1	s Complete?
35-193	88490 JACOBI OIL SERVICE INC	True	6,000.00	True
20-197	5228 TRAFFIC CONTROL SPECIALISTS INC	True	2,100.00	True

Date Revised: 2-10-2020

Revised By: Zachary A Rausch

3achory a. Mausch

President, RAUSCH MOWING INC

Contract ID: M -42578-A Call: 800

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: JACOBI OIL SERVICE INC

FEIN:35-1938490

Addr1:5686 NAVILLETON ROAD FLOYDS KNOBS, IN 47119

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: Y - Supplier

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

Item Line Numbers and Description of Work:
3-4 fuel supplier

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

Errors: Yes Page 13

Check: F188D59999 Amendment Count: 1

Contract ID: M -42578-A Call: 800

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: 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: 3 traffic control device supplier

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

Indiana Department of Transportation

Contract ID: M -42578-A Call: 800

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Errors: Yes Check: F188D59999
Page 15 Amendment Count: 1

Contract ID: M -42578-A Call: 800

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
RAUSCH MOWING INC
Address
935 E 25 S
Winamac IN 46996
Telephone
574-242-2003
Pay Item Number
4
Service Planned:
MOWING AND TRIMMING
Actual Dollar Amount to be paid to IVOSB:\$9836.34

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 -42578-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: \$9836.34

Total Percentage: 3%

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

Company / Bidder Name

RAUSCH MOWING INC/ZACHARY A RAUSCH

Title

PRESIDENT

Email Address

rauschmowing@outlook.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -38717-A Call: 191

Contract Number R -38717-A
Contract Bid AMount \$2,319,296.65
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

Indiana Department of Transportation

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: R -38717-A Call: 191

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

Errors: Yes Check: DC672DF6BF Page 15 Amendment Count: 2

Indiana Department of Transportation

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: R -38717-A Call: 191

MBE Participation Plan Summary

Project: 150004900ST6 Bidder ID: 35-1009310

Bid Total: 2,319,296.65 Business Name: Deig Bros. Lumber & Constructio

Inc.

Goal: 7.00% (162,350.77)

Total Entered: 1.24% (28,750.00)

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
35-025447	7 PAUL I CRIPE INC	False	28,750.00	True

Errors: Yes Check: DC672DF6BF Page 16 Amendment Count: 2

Contract ID: R -38717-A Call: 191

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: \$28,750.00 Calculate goal achieved? ✓

Errors: Yes Page 17

Contract ID: R -38717-A Call: 191

WBE Participation Plan Summary

Project: 150004900ST6 Bidder ID: 35-1009310

Bid Total: 2,319,296.65 Business Name: Deig Bros. Lumber & Constructio

Inc.

Goal: 5.00% (115,964.83)

Total Entered: 6.02% (139,555.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
34-205	51654 C A FULKERSON LLC	False	41,000.00 True
26-294	4665 RESOLUTION GROUP INC	False	11,000.00 True
20-197	5228 TRAFFIC CONTROL SPECIALISTS INC	False	10,920.00 True
35-194	8929 S AND M PRECAST INC	True	76,635.00 True

Errors: Yes Page 18

Contract ID: R -38717-A Call: 191

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: 77-81, 83 Erosion Control and Seeding

Bid Quote: \$41,000.00 Calculate goal achieved? ✓

Errors: Yes Page 19

Contract ID: R -38717-A Call: 191

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:
30 - SWQCP Preparation and Inspection

Bid Quote: \$11,000.00 Calculate goal achieved? ✓

Errors: Yes Page 20

Contract ID: R -38717-A Call: 191

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:
10, 120, 121 - Snowplowable Raised Pavement Marker Removal and Installation

Bid Quote: \$10,920.00 Calculate goal achieved? ✓

Errors: Yes Page 21

Contract ID: R -38717-A Call: 191

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: S AND M PRECAST INC

FEIN: 35-1948929

Addr1:7515 OLD HWY 111 MEMPHIS, TN 47143

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: Y - Supplier

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

Item Line Numbers and Description of Work: 90-92, 98, and 105

Bid Quote: \$127,725.00 Calculate goal achieved? ✓

Errors: Yes Page 22

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
42, 43
Service Planned:
Milling
Actual Dollar Amount to be paid to IVOSB:\$20,184.50

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

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: \$20,184.50

Total Percentage: .87%

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

Company / Bidder Name

Deig Bros Lumber & Construction Co Inc/Charles R Martin

Title

President

Email Address

dick@deigbros.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

Errors: Yes

Page 24

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: RS-38561-A Call: 400

Contract Number RS-38561-A
Contract Bid AMount \$5,927,847.07
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.

Errors: No Page 16

Contract ID: RS-38561-A Call: 400

DBE Participation Plan Summary

Project: 140185500ST2 Bidder ID: 35-1139301

Bid Total: 5,927,847.07 Business Name: E & B Paving, Inc

Goal: 12.00% (711,341.65)

Total Entered: 12.02% (712,737.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-2057	096 KAREN HAAN INC	False	15,629.00 True
83-0397	597 APEX CONSULTING & SURVEYING	False	17,200.00 True
27-1337	557 SHOSHONE TRUCKING LLC	False	679,908.00 True

Errors: No Page 17 Check: 81F653B55A Amendment Count: 2

Contract ID: RS-38561-A Call: 400

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:

13p - Mobilization

91 - Construction Sign D

92 - Road Closure Sign Assembly

93 - Detour Route Marker Assembly

94 - Construction Sign A

96 - Barricade III-A

97 - Barricade III-B

Bid Quote: \$15,629.00 Calculate goal achieved? ✓

Errors: No Page 18 Check: 81F653B55A Amendment Count: 2

Contract ID: RS-38561-A Call: 400

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:
1 - Construction Engineering
29p - SWQCP Preparation and Implementation, Level 1

Bid Quote: \$17,200.00 Calculate goal achieved? ✓

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Errors: No Page 19

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:

- 31p Subgrade Treatment Type 1C Modified
- 32p Subgrade Treatment, Type 1D
- 36p -Compacted Aggregate No. 53
- 37p HMA Patching Type C Full Depth
- 38p HMA Patching Type C Partial Depth
- 40p Milling Asphalt 3 in
- 43p Milling Approach
- 46p QC QA HMA 3, 64, Surface 9.5 mm
- 47p QC QA HMA 3, 70, Surface 9.5 mm
- 49p QC QA HMA 3, 64, Intermediate 19.0 mm
- 67p HMA for Approach Type C

Bid Quote: \$679,908.00 Calculate goal achieved? ✓

Contract Number RS-39327-A
Contract Bid AMount \$6,746,191.69
DBE Goal 14.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

Contract ID: RS-39327-A Call: 421

DBE Participation Plan Summary

Project: 170140900ST1 Bidder ID: 35-1139301

Bid Total: 6,746,191.69 Business Name: E & B Paving, Inc.

Goal: 14.00% (944,466.84)

Total Entered: 14.01% (945,457.37)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1610880 MASTER FILTER CORPORATION	False	150,543.00 True
26-3348631 CMG TRUCKING INC	False	403,000.00 True
35-2023234 CRANE ENVIRONMENTAL SERVICES LLC	False	2,500.00 True
81-2813074 CIVIL SUPPLY COMPANY	True	1,699.64 True
82-3806316 BUC CONSTRUCTION SUPPLY INC	True	19,345.53 True
61-1609668 ENNEKING PRESSURE CLEANING INC	False	108,160.00 True
35-2057096 KAREN HAAN INC	False	38,325.00 True
35-1610880 MASTER FILTER CORPORATION	True	221,884.20 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: 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:
96,99,107-109, 111,123,124 - signal

Bid Quote: \$150,543.00 Calculate goal achieved? ✓

Contract ID: RS-39327-A Call: 421

Letting: 200115 01/15/2020 10:00:00 AM

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: 16,19,27,31-34,36,48,49,54 - Hauling

Bid Quote: \$403,000.00 Calculate goal achieved? ✓

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN: 35-2023234

Addr1:4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
26 - SWQCP

Bid Quote: \$2,500.00 Calculate goal achieved? ✓

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:
28- Subgrade treatment

Bid Quote: \$2,832.74 Calculate goal achieved?

Indiana Department of Transportation

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: RS-39327-A Call: 421

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUC CONSTRUCTION SUPPLY INC

FEIN:82-3806316

Addr1:17 S 6TH STREETM STE X LAFAYETTE, IN 47901

Certification Code: 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:
45 - Dectable Warning

Bid Quote: \$32,242.55 Calculate goal achieved? ✓

Errors: No Page 22 Check: 9780DEB118 Amendment Count: 1

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:
12p - mob
41p- crack in PCCP
64p - surface seal

72-74 - patching and bridge deck

Bid Quote: \$108,160.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 200115 01/15/2020 10:00:00 AM

Contract ID: RS-39327-A Call: 421

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 - 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:
57,62,63 - Field Office

Bid Quote: \$38,325.00 Calculate goal achieved? ✓

Contract ID: RS-39327-A Call: 421

Letting: 200115 01/15/2020 10:00:00 AM

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:
97,100-104,106

Bid Quote: \$369,807.00 Calculate goal achieved? ✓

Errors: No Page 25 Check: 9780DEB118 Amendment Count: 1

Contract ID: RS-39420-A Call: 431

Contract Number RS-39420-A Contract Bid AMount \$2,436,658.00 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-39420-A Call: 431

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-39420-A Call: 431

DBE Participation Plan Summary

Project: 159315000ST6 Bidder ID: 35-1139301

Bid Total: 2,436,658.00 Business Name: E & B Paving, Inc.

Goal: 12.00% (292,398.96)

Total Entered: 12.00% (292,399.00)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False	2,500.00	True
35-1643252	C-TECH CORPORATION INC	False	8,543.00	True
14-1915914	BUSCH LANDSCAPING LLC	False	20,578.00	True
81-2813074	CIVIL SUPPLY COMPANY	True	1,683.00	True
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False	39,604.00	True
44-5105376	NASH & SON TRUCKING COMPANY INC	False	219,491.00	True

Errors: No Page 14 Check: D1CF1782A4 Amendment Count: 2

Contract ID: RS-39420-A Call: 431

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: 21P - SWQCP PLANNING

Bid Quote: \$2,500.00 Calculate goal achieved? ✓

Contract ID: RS-39420-A Call: 431

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: 10P, 38, 45, 75-77 - MOB, FENCE, MONUMENT AND SIGNS

Bid Quote: \$8,543.00 Calculate goal achieved? ✓

Contract ID: RS-39420-A Call: 431

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:
48 - 51, 53 AND 54 - SEEDING AND EROSION CONTROL

Bid Quote: \$20,578.00 Calculate goal achieved? ✓

Contract ID: RS-39420-A Call: 431

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: 89P - GEOTEXTILE

Bid Quote: \$2,805.00 Calculate goal achieved? ✓

Contract ID: RS-39420-A Call: 431

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBE

DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work: 57P, 58P, 62P - REINF CONC BOX

Bid Quote: \$39,604.00 Calculate goal achieved? ✓

Errors: No Page 19

Check: D1CF1782A4 Amendment Count: 2

Contract ID: RS-39420-A Call: 431

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:
30P, 31P, 33P - WIDENING, MILLING AND ASPHALT PLACEMENT

Bid Quote: \$219,491.00 Calculate goal achieved? ✓

Contract ID: RS-39426-A Call: 441

Contract Number RS-39426-A Contract Bid AMount \$1,672,628.43
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

Errors: No Page 11 Check: 33F24A2020 Amendment Count: 1 Indiana Department of Transportation

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: RS-39426-A Call: 441

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-39426-A Call: 441

DBE Participation Plan Summary

Project: 159301700ST5 Bidder ID: 35-1357381

Bid Total: 1,672,628.43 Business Name: Dave O'Mara Contractor, Inc.

Goal: 10.00% (167,262.84)

Total Entered: 10.10% (168,879.23)

ID Name	Is Supplier? Item Count	Amount Is Complete?
27-0731449 ENGEL MAN TRUCKING INC	False	84,000.00 True
20-8448998 INDIANA SIGN & BARRICADE INC	False	32,352.76 True
14-1915914 BUSCH LANDSCAPING LLC	False	1,984.02 True
46-0892938 CE HUGHES MILLING INC	False	50,542.45 True

Errors: No Check: 33F24A2020
Page 13 Amendment Count: 1

Contract ID: RS-39426-A Call: 441

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:
#11-14, 16, 26 (all partials) Trucking

Bid Quote: \$84,000.00 Calculate goal achieved? ✓

Errors: No Page 14 Check: 33F24A2020 Amendment Count: 1

Contract ID: RS-39426-A Call: 441

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, 36, 37p, 38-42 Construction Sign, Port Changeable Message Sign, Lines, Retro-Reflectivity Testing

Bid Quote: \$32,352.76 Calculate goal achieved? ✓

Check: 33F24A2020 Errors: No Amendment Count: 1 Page 15

Contract ID: RS-39426-A Call: 441

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:
#27 & #28 Water & Sodding

Bid Quote: \$1,984.02 Calculate goal achieved? ✓

Errors: No Page 16

Check: 33F24A2020 Amendment Count: 1

Contract ID: RS-39426-A Call: 441

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:
13p & 14p Milling

Bid Quote: \$50,542.45 Calculate goal achieved? ✓

Errors: No Page 17 Check: 33F24A2020 Amendment Count: 1

Contract ID: RS-39988-A Call: 461

Contract Number RS-39988-A
Contract Bid AMount \$5,666,999.69
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: RS-39988-A Call: 461

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-39988-A Call: 461

DBE Participation Plan Summary

Project: 159319600ST3 Bidder ID: 35-1139301

Bid Total: 5,666,999.69

Business Name: E & B Paving, Inc.

Goal: 12.00% (680,039.96)

Total Entered: 12.00% (680,142.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
83-0397597 APEX CONSULTING & SURVE	EYING False	7,560.00 True
35-1643252 C-TECH CORPORATION INC	False	40,457.00 True
46-0892938 CE HUGHES MILLING INC	False	150,000.00 True
90-0690005 TC ELECTRIC INC	False	7,625.00 True
26-3348631 CMG TRUCKING INC	False	474,500.00 True

Errors: No Page 15 Check: 6A28B8F80B Amendment Count: 3

Contract ID: RS-39988-A Call: 461

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

Bid Quote: \$7,560.00 Calculate goal achieved? ✓

Contract ID: RS-39988-A Call: 461

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- Present Structure Removal

43-49 - Gruadrail

53- Monuments

66- Bridge Railing

Bid Quote: \$40,457.00 Calculate goal achieved? ✓

Contract ID: RS-39988-A Call: 461

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:
10p- MOB
26-30p - MIlling
108p - Milling
70p - Bridge Deck Removal

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

Contract ID: RS-39988-A Call: 461

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: 10p - MOB 14 - dector housing 86-87 - signal

Bid Quote: \$7,625.00 Calculate goal achieved? ✓

Contract ID: RS-39988-A Call: 461

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: 19p, 23p, 25-33p, 52p, 108p - Hauling

Bid Quote: \$474,500.00 Calculate goal achieved? ✓

Contract ID: RS-39992-A Call: 471

Contract Number RS-39992-A
Contract Bid AMount \$5,846,885.00
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

Contract ID: RS-39992-A Call: 471

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.

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: RS-39992-A Call: 471

DBE Participation Plan Summary

Project: 159320700ST3 Bidder ID: 35-1917625

Bid Total: 5,846,885.00 Business Name: Milestone Contractors, L.P.

Goal: 9.00% (526,219.65)

Total Entered: 9.02% (527,230.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-215627	9 MAC TRUCKING INC	False	407,000.00 True
46-089293	8 CE HUGHES MILLING INC	False	120,230.00 True

Errors: No Page 13 Check: 4752E52CFB Amendment Count: 2

Contract ID: RS-39992-A Call: 471

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: 10-19, 29, 32 All Partial Items - Material Haul Portion of Center Curb Remove, Subgrade Treatment, Compacted Aggregate, Asphalt Patching Items, Milling Items, Concrete Patching, Asphalt Items

Bid Quote: \$407,000.00 Calculate goal achieved? ✓



Contract ID: RS-39992-A Call: 471

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: 13P-16P Milling Portion of Asphalt Patching and Asphalt Milling Items

Bid Quote: \$120,230.00 Calculate goal achieved? ✓

Contract ID: RS-40042-A Call: 481

Contract Number RS-40042-A Contract Bid AMount \$6,617,942.00 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-40042-A Call: 481

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-40042-A Call: 481

DBE Participation Plan Summary

Project: 160199000ST6 Bidder ID: 35-1139301

Bid Total: 6,617,942.00 Business Name: E & B Paving, Inc.

Goal: 8.00% (529,435.36)

Total Entered: 8.02% (530,734.20)

ID	Name			Is Supplier? Item Count	Amount	Is Complete?
36-285965	1 RAE PRODUCTS CORPORATION	AND	CHEMICALS	True	245,284.20	True
35-202323	4 CRANE ENVIRONMENT	AL SERV	ICES LLC	False	2,700.00	True
35-164325	2 C-TECH CORPORATIO	N INC		False	6,250.00	True
26-421362	6 KENTUCKIANA OFF SURVEILLANCE, INC	-DUTY	POLICE &	False	30,000.00	True
44-510537	6 NASH & SON TRUCKI	NG COMP.	ANY INC	False	246,500.00	True

Errors: No Page 14 Check: FBE89356A7 Amendment Count: 2

Contract ID: RS-40042-A Call: 481

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RAE PRODUCTS AND CHEMICALS CORPORATION

FEIN: 36-2859651

Addr1:11638 S MAYFIELD AVENUE ALSIP, IL 60803

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:
Material Supplier for Items #66p, #67p, #68p, #69p

Bid Quote: \$408,807.00 Calculate goal achieved? ✓

Contract ID: RS-40042-A Call: 481

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: SWQCP PREPARATION AND IMPLEMENTATION LEVEL 1, Item #15p

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

Contract ID: RS-40042-A Call: 481

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:
Guardrail Reset, Item #34

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

Contract ID: RS-40042-A Call: 481

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

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

FEIN: 26-4213626

Addr1:PO Box 75 Bardstown KY 40004

Certification Code: KDBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Law Enforcement Officer Item #82

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

Contract ID: RS-40042-A Call: 481

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:
Partial Hauling for Items #20p, #23p, #24p, #25p, & #31p

Bid Quote: \$246,500.00 Calculate goal achieved? ✓

Contract ID: RS-40067-A Call: 420

Contract Number RS-40067-A
Contract Bid AMount \$211,865.70
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.

Letting: 200205 02/05/2020 10:00:00 AM Contract ID: RS-40067-A Call: 420

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

Letting: 200205 02/05/2020 10:00:00 AM Contract ID: RS-40067-A Call: 420

MBE Participation Plan Summary

Project: 160217200ST5 Bidder ID: 35-0844079

Bid Total: 211,865.70 Business Name: Paul H. Rohe Co., Inc.

Goal: 7.00% (14,830.60)

Total Entered: 7.00% (14,832.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
61-1398545	MESSIER & ASSOCIATES INC	False	9,170.00 True
59-3799890	BIBBS HAULING LLC	False	5,662.00 True

Errors: No Page 12 Check: 467AAB50BF Amendment Count: 1

Contract ID: RS-40067-A Call: 420

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: MESSIER & ASSOCIATES INC

FEIN: 61-1398545

Addr1:10412 WORTHINGTON LANE PROSPECT, KY 40059

Certification Code: DBEW

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 Hauling

Bid Quote: \$9,170.00 Calculate goal achieved? ✓

Contract ID: RS-40067-A Call: 420

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 Hauling

Bid Quote: \$5,662.00 Calculate goal achieved? ✓

Letting: 200205 02/05/2020 10:00:00 AM Contract ID: RS-40067-A Call: 420

WBE Participation Plan Summary

Project: 160217200ST5 Bidder ID: 35-0844079

Bid Total: 211,865.70 Business Name: Paul H. Rohe Co., Inc.

Goal: 5.00% (10,593.29)

Total Entered: 7.44% (15,755.18)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
48-129	2045B & B CONTRACTING & SUPPLY LLC	False	9,210.00 True
46-089	2938 CE HUGHES MILLING INC	False	6,545.18 True

Contract ID: RS-40067-A Call: 420

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 20-23 Construction Signs, Traffic Maintenance, Pavement Marking

Bid Quote: \$9,210.00 Calculate goal achieved? ✓

Contract ID: RS-40067-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:
12p Milling

Bid Quote: \$6,545.18 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, 11p, 13p
Service Planned:
Hauling
Actual Dollar Amount to be paid to IVOSB:\$840.00

Certified IVOSB Name
Signal Construction Inc.
Address
5639 West US 40
Greenfield, IN 46140
Telephone
(317) 894-0120
Pay Item Number
8p, 9, 24-28
Service Planned:
Signal Cables, Detector housing installation/removal
Actual Dollar Amount to be paid to IVOSB:\$6066.50

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: RS-40067-A Call: 420

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: \$6906.50

Total Percentage: 3.26%

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

Contract ID: RS-40106-A Call: 491

Contract Number RS-40106-A Contract Bid AMount \$1,534,524.83

DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: RS-40106-A Call: 491

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.

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: RS-40106-A Call: 491

DBE Participation Plan Summary

Project: 159304700ST1 Bidder ID: 35-0918397

Bid Total: 1,534,524.83 Business Name: Rieth-Riley Construction Co., I

Goal: 7.00% (107,416.74)

Total Entered: 7.12% (109,226.63)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
45-28	26374 J & J WILLIAMS TRUCKING LLC	False	78,000.00 True
20-29	65244 HIGHWAY SAFETY SERVICES INC	False	31,226.63 True

Errors: No Page 13 Check: 2FCEB19D87 Amendment Count:

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: RS-40106-A Call: 491

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: J & J WILLIAMS TRUCKING LLC

FEIN: 45-2826374

Addr1:7471 N 300 E BATTLEGROUND, IN 47920

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
11p,12P,13P,16P Hauling

Bid Quote: \$78,000.00 Calculate goal achieved? ✓

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: RS-40106-A Call: 491

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,21p,30,35,36,37p,38-44. Striping, Construction Signs

Bid Quote: \$31,226.63 Calculate goal achieved? ✓

Contract ID: RS-40108-A Call: 460

Contract Number RS-40108-A
Contract Bid AMount \$2,250,000.00

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.

Letting: 200205 02/05/2020 10:00:00 AM Contract ID: RS-40108-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 14 Check: 9AFEB3467C Amendment Count: 1

Letting: 200205 02/05/2020 10:00:00 AM Contract ID: RS-40108-A Call: 460

MBE Participation Plan Summary

Project: 159284000ST1 Bidder ID: 35-1151771

Bid Total: 2,250,000.00 Business Name: Calumet Civil Contractors, Inc.

Goal: 7.00% (157,500.00)

Total Entered: 7.02% (158,000.00)

Name Is Supplier? Item Count Amount Is Complete? 158,000.00 False

26-3348631 CMG TRUCKING INC

True

Errors: No Page 15

Check: 9AFEB3467C Amendment Count: 1

Contract ID: RS-40108-A Call: 460

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: Items 13, 14, 15, 20, 21, 22, 25, 27-30, 35, 36, 40 Partial Hauling

Bid Quote: \$158,000.00 Calculate goal achieved? ✓

Letting: 200205 02/05/2020 10:00:00 AM Contract ID: RS-40108-A Call: 460

WBE Participation Plan Summary

Project: 159284000ST1 Bidder ID: 35-1151771

Bid Total: 2,250,000.00 Business Name: Calumet Civil Contractors, Inc.

Goal: 5.00% (112,500.00)

Total Entered: 5.07% (114,128.00)

ID Name	e I:	s Supplier? Item Count	Amount Is	Complete?
20-8448998 INDI	IANA SIGN & BARRICADE INC	False	109,160.00	True
83-282671 Tatm	man Sims & Pedigo	False	4,968.00	True

Errors: No Page 17 Check: 9AFEB3467C Amendment Count: 1

Contract ID: RS-40108-A Call: 460

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: Items 11 & 63 Partial; Items 58, 60-66, 78-94

Bid Quote: \$109,160.00 Calculate goal achieved? ✓

Contract ID: RS-40108-A Call: 460

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: Tatman Sims & Pedigo

FEIN:83-282671

Addr1:8311 N Lee Paul Road Bloomington IN 47404

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
Item 51

Bid Quote: \$4,968.00 Calculate goal achieved? ✓

Errors: No Page 19

Check: 9AFEB3467C Amendment Count: 1

Contract ID: RS-40108-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
Address
13376 Britton Park Rd
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
Items 27, 28, 29
Service Planned:
Items 27, 28, 29
Actual Dollar Amount to be paid to IVOSB:\$68,000.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: RS-40108-A Call: 460

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: \$68,000.00

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

Calumet Civil Contractors, Inc./Kvein S. Green

Title

President

Email Address

kgreen@calumetcivil.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: RS-40378-A Call: 501

Contract Number RS-40378-A Contract Bid AMount \$9,797,000.00 DBE Goal 4.00%

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-40378-A Call: 501

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: 200115 01/15/2020 10:00:00 AM Contract ID: RS-40378-A Call: 501

DBE Participation Plan Summary

Project: 129632600ST5 Bidder ID: 35-1357381

Bid Total: 9,797,000.00 Business Name: Dave O'Mara Contractor, Inc.

Goal: 4.00% (391,880.00)

Total Entered: 4.02% (393,818.00)

ID :	Name	Is Supplier? Item Count	Amount Is Complete?
46-0892938	CE HUGHES MILLING INC	False	217,818.00 True
27-0731449	ENGEL MAN TRUCKING INC	False	176,000.00 True

Contract ID: RS-40378-A Call: 501

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:
17-21 (all partials) Milling

Bid Quote: \$217,818.00 Calculate goal achieved? ✓

V

Indiana Department of Transportation

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: RS-40378-A Call: 501

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: 11-21, 23-28, 30, 35, 38, 41-44 (all partials) Trucking

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

Contract ID: RS-40467-A Call: 511

Contract Number RS-40467-A Contract Bid AMount \$7,747,667.79

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: RS-40467-A Call: 511

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-40467-A Call: 511

DBE Participation Plan Summary

Project: 170013000ST2 Bidder ID: 35-1139301

Bid Total: 7,747,667.79 Business Name: E & B Paving, Inc

Goal: 10.00% (774,766.78)

Total Entered: 10.05% (778,861.02)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-4726963 VICTORY TRUCKING & SUPPL	Y INC False	266,870.67 True
27-1337557 SHOSHONE TRUCKING LLC	False	511,990.35 True

Errors: No Check: 5993DCAAB6
Page 17 Amendment Count: 3

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:

- 13p Mobilization
- 63p Milled HMA Corrugations Conventional
- 64p Milled HMA Corrugations Sinusoidal
- 102 Construction Sign A
- 103 Construction Sign B
- 104 Flashing Arrow Sign
- 105p Maintaining Traffic
- 127 Line Paint Broken Yellow 4 in.
- 128 Line Paint Solid White 4 in.
- 129 Line Paint Solid Yellow 4 in.
- 130 Retro-reflectivity
- 131 Line MultiComponent Broken White 4 in.
- 132 Line MultiComponent Dotted White 8 in.
- 133 Line MultiComponent Solid White 4 in
- 134 Line Multicomponent Solid Yellow 4 in
- 135 Line MultiComponent Broken Yellow 4 in
- 136 Transverse Marking MultiComponent Xhatch line Yellow 4 in
- 137 Transverse Marking MultiComponent Stop Line White 24 in
- 138 Pavement Message Marking MultiComponent Only
- 139 Pavement Message Marking MultiComponent R x R
- 140 Transverse Marking MultiComponent Crosswalk Line White 6 in
- 141 Line MultiComponent Solid Yellow 8 in
- 142 Pavement Message Markings MultiComponent HC Symbol
- 143 Transverse Marking MultiComponent
- 144 Pavement Message Markings MultiComponent Lane Indication Arrow
- 145 Grooving For Pavement Markings
- 146 Grooving For Pavement Markings
- 149 Transverse Marking Thermoplastic Crosshatch Line White 12 in
- 150 Transverse Marking Thermoplastic Crosshatch Line Yellow 12 in
- 151 Transverse Marking Thermoplastic Stop Line White 24 in
- 152 Pavement Message Markings Thermoplastic Lane Indication Arrow

Errors: No

Page 18

154 - Snowplowable Raised Pavement Marker

Bid Quote: \$266,870.67 Calculate goal achieved? ✓



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:

- 34p Compacted Aggregate No 73
- 35p HMA Patching Type C Full Depth
- 36p HMA Patching Type C Partial Depth
- 38p HMA Patching Type D Full Depth
- 39p HMA Patching Type D Partial Depth
- 40p Milling Asphalt 1.5 in
- 42p Milling Approach
- 43p QC QA HMA 3, 64, Surface 9.5 mm
- 44p QC QA HMA 4, 64, Surface 9.5 mm
- 65p HMA For Approaches, Type C
- 66p HMA For Approaches, Type D

Bid Quote: \$511,990.35 Calculate goal achieved? ✓

Contract ID: RS-40626-A Call: 521

Contract Number RS-40626-A
Contract Bid AMount \$1,027,160.00
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: 200115 01/15/2020 10:00:00 AM Contract ID: RS-40626-A Call: 521

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

Errors: Yes Check: 0F5E4D6470
Page 13 Amendment Count: 1

Indiana Department of Transportation

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: RS-40626-A Call: 521

MBE Participation Plan Summary

Project: 170120600ST6 Bidder ID: 35-1139301 Bid Total: 1,027,160.00 Business Name: E&B Paving

Goal: 7.00% (71,901.20)

Total Entered: 3.02% (31,000.00)

ID	Name		Is Supplier? Item Count	Amount	Is Complete?
47-20191	95 S.A.M.M.	TRUCKING & EXCAVATING	False	31,000.00	True

Errors: Yes Page 14

Check: 0F5E4D6470 Amendment Count: 1

Contract ID: RS-40626-A Call: 521

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: S.A.M.M. TRUCKING & EXCAVATING

FEIN: 47-2019195

Addr1:3066 BROOKFIELD DRIVE NEWBURGH, INDIANA 47630

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

ITEM # 13P MILLING HAUL

ITEM # 16P QC/QA 3,70, SURFACE HAUL

Bid Quote: \$31,000.00 Calculate goal achieved? ✓

Contract ID: RS-40626-A Call: 521

WBE Participation Plan Summary

Project: 170120600ST6 Bidder ID: 35-1139301
Bid Total: 1,027,160.00 Business Name: E&B Paving

Goal: 5.00% (51,358.00)

Total Entered: 5.39% (55,339.00)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
20-1975228 TRAFFIC CONTROL	SPECIALISTS INC	False	25,584.00	True
46-0892938 CE HUGHES MILLI	NG INC	False	29,755.00	True

Errors: Yes Page 16 Check: 0F5E4D6470 Amendment Count: 1

Contract ID: RS-40626-A Call: 521

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 #9P, Mobilization Item #66 RPM Remove Item #67 RPM Install

Bid Quote: \$25,584.00 Calculate goal achieved? ✓

Contract ID: RS-40626-A Call: 521

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 #13P Mill 1.5"

Item #14P Mill Approach

Bid Quote: \$29,755.00 Calculate goal achieved? ✓

Errors: Yes Page 18

Check: 0F5E4D6470 Amendment Count: 1

Pay Item Number

Contract ID: RS-40626-A Call: 521

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 Buselength 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:\$
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-40626-A Call: 521

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

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: RS-40753-A Call: 531

Contract Number RS-40753-A
Contract Bid AMount \$7,887,406.69
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: RS-40753-A Call: 531

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: Yes Page 14

Contract ID: RS-40753-A Call: 531

DBE Participation Plan Summary

Project: 170237800ST6 Bidder ID: 35-1139301

Bid Total: 7,887,406.69 Business Name: E & B Paving, Inc.

Goal: 9.00% (709,866.60)

Total Entered: 8.82% (696,013.07)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
35-2094565	3D COMPANY INC	False	5,280.61	True
34-2051654	C A FULKERSON LLC	False	41,845.00	True
45-4013969	C.A.S. CONTRACTING LLC	False	88,520.00	True
46-0892938	CE HUGHES MILLING INC	False	6,786.85	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False	2,700.00	True
35-1643252	C-TECH CORPORATION INC	False	122,015.00	True
20-8448998	3 INDIANA SIGN & BARRICADE INC	False	24,073.74	True
94-3471313	BL L BROWN LLC	False	86,124.06	True
61-1398545	MESSIER & ASSOCIATES INC	False	96,815.00	True
38-2639267	ST REGIS CULVERT INC	True	2,425.56	True
81-2813074	CIVIL SUPPLY COMPANY	True	14,944.05	True
94-3471313	BL L BROWN LLC	False	204,300.00	True
81-2813074	CIVIL SUPPLY COMPANY	False	183.20	True

Errors: Yes Page 15 Check: E067FD8CCD Amendment Count: 2

Contract ID: RS-40753-A Call: 531

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:
83 - video inspection

Bid Quote: \$5,280.61 Calculate goal achieved? ✓

Contract ID: RS-40753-A Call: 531

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: 14p - erosion control items 59 - 62 erosion control items

Bid Quote: \$41,845.00 Calculate goal achieved? ✓

Contract ID: RS-40753-A Call: 531

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C.A.S. CONTRACTING LLC

FEIN: 45-4013969

Addr1:2035 N 1500 W LINTON, IN 47441

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9p - mob and demob
10p - clearing right of way

Bid Quote: \$88,520.00 Calculate goal achieved? ✓

Errors: Yes Page 18

Check: E067FD8CCD Amendment Count: 2

Contract ID: RS-40753-A Call: 531

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: 31p - asphalt milling 1 in

Bid Quote: \$6,786.85 Calculate goal achieved? ✓

Contract ID: RS-40753-A Call: 531

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

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



TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ΟF DEPARTMENT INDIANA

INC CORPORATION C-TECH Name:

FEIN:35-1643252

46110 Z H Addr1:5300 W 100 N BOGGSTOWN,

Code:DBEW Certification

Conscious Race DBE Participation: RC

Subcontractor Used As: N

work. number, the line οĘ the description end of the and t 0 . Д numbers ർ adding line bythe below, encesters between Designate partial "72p" pox g S the such Ιn

Work: Description of and Line Numbers Item L 40-49 52-53

items guardrail

monument

signs 110 106

> achieved? goal Calculate 00. \$122,015 Quote: Bid

Errors: Yes Page 21

Check: E067FD8CCD Amendment Count: 2

Contract ID: RS-40753-A Call: 531

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:

90p - mob

101 - 103 construction sign

104p - mot

105 - construction sign

111-114 line paint

Bid Quote: \$24,073.74 Calculate goal achieved? ✓

Contract ID: RS-40753-A Call: 531

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: L L BROWN LLC

FEIN: 94-3471313

Addr1:1549 NORTH STATE ROAD 203 SCOTTSBURG, IN 47170

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: 70 - STRUCTURAL STEEL FUR. AND INSTALL

Bid Quote: \$86,124.06 Calculate goal achieved? ✓

Contract ID: RS-40753-A Call: 531

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MESSIER & ASSOCIATES INC

FEIN: 61-1398545

Addr1:10412 WORTHINGTON LANE PROSPECT, KY 40059

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:
32P - TRUCKING

Bid Quote: \$96,815.00 Calculate goal achieved? ✓

Errors: Yes Page 24 Check: E067FD8CCD Amendment Count: 2

01/15/2020 10:00:00 AM Letting: 200115

OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES DEPARTMENT INDIANA

INC CULVERT ST REGIS Name:

FEIN:38-2639267

46301 ZI INDIANAPOLIS, S KITLEY AVENUE Addr1:1101

Code:DBE Certification

- Race Conscious DBE Participation: RC

DBE Reg. Dealer Supplier Used As: Y

work. number, the line οĘ the description end of the and t C . Д numbers ർ adding line below, encer Designate partial "72p" pox g S the such Ιn

Description of Work: and Numbers Item Line 72P - END

SECTION

84P-

5P-

> achieved? Calculate goal \$4,042.60 Quote: Bid

Errors: Yes Page 25

Check: E067FD8CCD Amendment Count: 2

Contract ID: RS-40753-A Call: 531

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:
23P,24P,58P - GEOTEXTILE

Bid Quote: \$24,906.75 Calculate goal achieved? ✓

Errors: Yes Page 26

Contract ID: RS-40753-A Call: 531

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: L L BROWN LLC

FEIN: 94-3471313

Addr1:1549 NORTH STATE ROAD 203 SCOTTSBURG, IN 47170

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: 70p - crane for structural steel

Bid Quote: \$204,300.00 Calculate goal achieved? ✓

OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES DEPARTMENT INDIANA

COMPANY SUPPLY CIVIL Name:

FEIN:81-2813074

46219 Z INDIANAPOLIS, ø SUITE AVENUE, Addr1:2821 N CATHERWOOD

Code:DBE Certification

Race Conscious ı DBE Participation: RC

DBE Supplier Broker Used As: N

work. number, the line οĘ the description end of the and t C . Д numbers ർ adding line below, encer Designate partial "72p" pox a S the such Π

Item Line Numbers and Description of Work: 74P - 6 INCH UNDERDRAIN PIPE

- CASTINGS 99P, 100P 96P, 13P-

PLASTIC

> achieved? goal Calculate \$183.20 Quote: Bid

Errors: Yes Page 28

Contract ID: T -39863-A Call: 821

Contract Number T -39863-A Contract Bid AMount \$97,709.50 DBE Goal 2.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: T -39863-A Call: 821

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.

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: T -39863-A Call: 821

DBE Participation Plan Summary

Project: 160075800ST1 Bidder ID: 35-2040834

Bid Total: 97,709.50 Business Name: GridLock Traffic Systems, Inc.

Goal: 2.00% (1,954.19)

Total Entered: 3.00% (2,931.29)

Name Is Supplier? Item Count Amount Is Complete? 35-1610880 MASTER ENTERPRISES 2,931.29 True True

> Errors: No Page 11

Check: D06417191D Amendment Count:

Contract ID: T -39863-A Call: 821

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER ENTERPRISES

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBE

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

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

Item Line Numbers and Description of Work:
12(P) - Sign Post Material Supplier

Bid Quote: \$4,885.48 Calculate goal achieved? ✓

Y

Contract ID: T -40024-A Call: 831

Contract Number T -40024-A Contract Bid AMount \$243,226.00 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

Contract ID: T -40024-A Call: 831

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 -40024-A Call: 831

DBE Participation Plan Summary

Project: 170023900ST1 Bidder ID: 35-2040834

Bid Total: 243,226.00 Business Name: GridLock Traffic Systems, Inc.

Goal: 9.00% (21,890.34)

Total Entered: 9.03% (21,974.95)

Name Is Supplier? Item Count Amount Is Complete? 21,974.95 False

20-2965244 HIGHWAY SAFETY SERVICES INC

True

Errors: No Page 11

Check: 6074248826 Amendment Count:

Contract ID: T -40024-A Call: 831

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:
12(P) - Maintaining Traffic - Traffic Control

Bid Quote: \$21,974.95 Calculate goal achieved? ✓

Errors: No Page 12

Check: 6074248826 Amendment Count:

Contract ID: T -40026-A Call: 841

Contract Number T -40026-A Contract Bid AMount \$788,603.04 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

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: T -40026-A Call: 841

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 -40026-A Call: 841

DBE Participation Plan Summary

Project: 170024200ST1 Bidder ID: 25-1584843

Bid Total: 788,603.04 Business Name: Surface Preparation Technologie

Goal: 12.00% (94,632.36)

Total Entered: 36.19% (285,387.00)

Name Is Supplier? Item Count Amount Is Complete? False

20-8448998 INDIANA SIGN & BARRICADE INC

285,387.00 True

Errors: No Page 12

Check: 2FDFD6315C Amendment Count:

Contract ID: T -40026-A Call: 841

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:

6 mobe and demobe Partial

- 14 constuct sign C
- 15 TPM removable 4"
- 16 construc sign A
- 17 MOT Partial
- 18 line paint broken yellow 4"
- 19 line paint solid white 4"
- 20 line paint solid yellow 4"

Bid Quote: \$285,387.00 Calculate goal achieved? ✓

Errors: No Page 13

Check: 2FDFD6315C Amendment Count:

Contract ID: T -40043-A Call: 851

Contract Number T -40043-A Contract Bid AMount \$629,998.00 DBE Goal 2.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: T -40043-A Call: 851

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 -40043-A Call: 851

DBE Participation Plan Summary

Project: 170027100ST3 Bidder ID: 35-2046222

Bid Total: 629,998.00 Business Name: Morphey Construction, Inc.

Goal: 2.00% (12,599.96)

Total Entered: 2.10% (13,260.00)

Name Is Supplier? Item Count Amount Is Complete? 35-1610880 MASTER FILTER CORPORATION 13,260.00 False True

> Errors: No Page 12

Check: 432DAC46DD Amendment Count:

Contract ID: T -40043-A Call: 851

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:
24 Signal Heads

Bid Quote: \$13,260.00 Calculate goal achieved? ✓

Contract ID: T -40185-A Call: 861

Contract Number T -40185-A
Contract Bid AMount \$849,440.90

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 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.

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: T -40185-A Call: 861

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

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: T -40185-A Call: 861

MBE Participation Plan Summary

Project: 170031400ST5 Bidder ID: 35-1675187

Bid Total: 849,440.90 Business Name: Hummel Electric, Inc.

Goal: 7.00% (59,460.86)

Total Entered: 8.38% (71,179.54)

Name Is Supplier? Item Count Amount Is Complete? True

43-2044784 FIRST ELECTRIC SUPPLY

71,179.54 True

Errors: No Page 13

Check: 7ECAFD2503 Amendment Count: 1

Contract ID: T -40185-A Call: 861

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: FIRST ELECTRIC SUPPLY

FEIN: 43-2044784

Addr1:2225 N COLLEGE AVENUE INDIANAPOLIS, IN 46205

Certification Code: MBE

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:

Item #26 Controller & Cabinet, P1, Modified - Qty 4 EA - Total \$36,552.60

Item #28 Cellular Modem Kit, Modified - Qty 4 EA - Total \$4,305.00

Item #29 Traffic Signal Head 3 Section - QTY 40 EA - \$17,430.00

Item #30 Traffic Signal Head 4 Section - Qty 2 EA - Total \$1,260

Item #45 Conduit, Steel, Galvanized, 4 IN - Qty 72 LFT - Total \$1533.82

Item #47 Conduit, Steel, Galvanized, 2 IN - QTY 9960 LFT - Total \$53,246.15

Item # 63 Signal Strain Pole Steel, 30 FT - Qty 1 - Total \$4305.00

Bid Quote: \$118,632.57 Calculate goal achieved? ✓

Contract ID: T -40185-A Call: 861

WBE Participation Plan Summary

Project: 170031400ST5 Bidder ID: 35-1675187

Bid Total: 849,440.90 Business Name: Hummel Electric, Inc.

Goal: 5.00% (42,472.05)

Total Entered: 8.08% (68,599.45)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
26-2944665	RESOLUTION GROUP INC	False	5,050.00 True
20-8448998	BINDIANA SIGN & BARRICADE INC	False	63,549.45 True

Errors: No Page 15 Check: 7ECAFD2503 Amendment Count: 1

Contract ID: T -40185-A Call: 861

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:
Line # 12 SWQCP Preparation and Implementation, Level 1

Bid Quote: \$5,050.00 Calculate goal achieved? ✓

Contract ID: T -40185-A Call: 861

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: Item #9 Mob/Demob Partial Lump Sum \$4,000.00 Item #20 MOT Partial Lummp Sum \$16,500.00 Items # 48 thru 52 Pavement Markings Removal and Stripping Total - \$12,312.00 Items #58 thru 61 Pavement Grooving, Thermo Line Stripping and Thermo Arrows \$32,737.45

Bid Quote: \$63,549.45 Calculate goal achieved? ✓

Contract ID: T -40185-A Call: 861

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
MidAmerica Safety Solutions, LLC
Address
2520 E. Morgan Ave.
Evansville, IN 47711
Telephone
812-470-2139
Pay Item Number
Item 19 Construction Sign A and

Item 19 Construction Sign A and Item 20 Maintaining Traffic Partial

Service Planned:

Subcontractor - Install Construction Signage and Weekly Sign Inspections/Reports

Actual Dollar Amount to be paid to IVOSB:\$25484.00

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 -40185-A Call: 861

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:\$25484.00

Total Percentage: 3%

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

Company / Bidder Name

Hummel Electric, Inc. / Wade Hummel

Title

President

Email Address

wade@hummelelectric.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: T -40261-A Call: 871

Contract Number T -40261-A Contract Bid AMount \$128,872.00 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 -40261-A Call: 871

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.

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: T -40261-A Call: 871

DBE Participation Plan Summary

Project: 160080500LC5 Bidder ID: 35-1657131

Bid Total: 128,872.00 Business Name: Michiana Contracting, Inc.

Goal: 3.00% (3,866.16)

Total Entered: 3.28% (4,225.50)

ID Name	<u>:</u>	Is Supplier? Item Count	Amount I	s Complete?
20-8448998 INDIANA SIGN &	BARRICADE INC	False	3,375.00	True
35-1610880 MASTER FILTER (CORPORATION	True	850.50	True

Errors: No Page 11 Check: 56C4EAB5B9 Amendment Count:

Contract ID: T -40261-A Call: 871

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: Item 7p, Item 8p, Item 9p

Bid Quote: \$3,375.00 Calculate goal achieved? ✓

Contract ID: T -40261-A Call: 871

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: Item 10p

Bid Quote: \$1,417.50 Calculate goal achieved? ✓

Contract ID: T -40685-A Call: 881

Contract Number T -40685-A Contract Bid AMount \$86,909.00 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 -40685-A Call: 881

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.

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: T -40685-A Call: 881

DBE Participation Plan Summary

Project: 170221600ST3 Bidder ID: 35-0965412

Bid Total: 86,909.00 Business Name: Shambaugh and Son LP

Goal: 3.00% (2,607.27)

Total Entered: 5.39% (4,684.68)

IDNameIsSupplier?Item CountAmountIsComplete?35-1610880 MASTER FILTER CORPORATIONTrue4,684.68True

Errors: No Page 12 Check: A48E6F327A Amendment Count:

Contract ID: T -40685-A Call: 881

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: Item 19 Traffic Signal Head , 3 section, 12in Item 20 Traffic Signal Head, 4 section, 12in Item 21 Traffic Signal Head, 5 section, 12in

Bid Quote: \$7,807.80 Calculate goal achieved? ✓

Contract ID: T -41939-A Call: 860

Contract Number T -41939-A
Contract Bid AMount \$413,979.65

MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

Letting: 200205 02/05/2020 10:00:00 AM Contract ID: T -41939-A Call: 860

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

Letting: 200205 02/05/2020 10:00:00 AM Contract ID: T -41939-A Call: 860

MBE Participation Plan Summary

Project: 190045500ST3 Bidder ID: 35-0821499

Bid Total: 413,979.65 Business Name: James H. Drew Corporation

Goal: 7.00% (28,978.58)

Total Entered: 7.73% (31,996.80)

ID	Name	Is Supplier? Item Count	Amount Is Comple	te?
35-1610880	MASTER FILTER CORPORATION	True	31,996.80 True	

35-1610880 MASTER FILTER CORPORATION

31,996.80 True

Check: 5CF68544FD Errors: No Page 13 Amendment Count: 1

Letting: 200205 02/05/2020 10:00:00 AM Contract ID: T -41939-A Call: 860

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: 16P-CONTROLLER AND CABINET 17P-CELL MODEM 19P-THREE SECTION SIGNAL HEAD 33P-36' STARIN POLE

Bid Quote: \$53,328.00 Calculate goal achieved? ✓

Errors: No Page 14

Check: 5CF68544FD Amendment Count: 1

Contract ID: T -41939-A Call: 860

WBE Participation Plan Summary

Project: 190045500ST3 Bidder ID: 35-0821499

Bid Total: 413,979.65 Business Name: James H. Drew Corporation

Goal: 5.00% (20,698.98)

Total Entered: 7.03% (29,109.50)

ID Name	Is Suppli	er? Item Count Am	ount Is Complete?
90-0690005 TC ELECTRIC INC	False	17,96	7.50 True
20-8448998 INDIANA SIGN & E	ARRICADE INC False	11,14	2.00 True

Errors: No Page 15 Check: 5CF68544FD Amendment Count: 1

Contract ID: T -41939-A Call: 860

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:

6P- MOB & DEMOB

37P- LIGHT CABLE

39P- LIGHT POLE

40P- LUMINAIRE

41P-LIGHT POLE

Bid Quote: \$17,967.50 Calculate goal achieved? ✓

Errors: No Page 16

Check: 5CF68544FD Amendment Count: 1

Contract ID: T -41939-A Call: 860

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:

6P- MOB & DEMOB

9P- CONSTRUCTION SIGN A

10P-MOT

48P- PMM THERMO LANE IND ARROW

Bid Quote: \$11,142.00 Calculate goal achieved? ✓

Errors: No Page 17

Contract ID: T -41939-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 Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
MOORESVILLE WELDING
Address
220 E WASHINGTON ST
MOORESEVILLE, IN 46158
Telephone
317-831-2265
Pay Item Number
33P
Service Planned:
MATERIAL SUPPLIER FOR STRAIN POLE
Actual Dollar Amount to be paid to IVOSB:\$20800

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:\$12480

Total Percentage: 60%

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

Company / Bidder Name

JAMES H DREW CORPORATION/ GENE LINDLEY

Title

C.O.O.

Email Address

GLINDLEY@JAMESHDREW.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

Errors: No Page 19 Check: 5CF68544FD Amendment Count: 1

Contract ID: T -41939-A

Call: 860

Contract ID: T -42131-A Call: 891

Contract Number T -42131-A
Contract Bid AMount \$2,943,420.00

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.

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: T -42131-A Call: 891

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

Errors: No Page 13

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: T -42131-A Call: 891

MBE Participation Plan Summary

Project: 190068100ST4 Bidder ID: 35-0821499

Bid Total: 2,943,420.00 Business Name: James H. Drew Corporation

Goal: 7.00% (206,039.40)

Total Entered: 7.25% (213,524.40)

IDNameIsSupplier?Item CountAmountIsComplete?35-1610880 MASTER FILTER CORPORATIONTrue213,524.40True

Errors: No Page 14

Contract ID: T -42131-A Call: 891

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:
50p, 51p, 52p & 74p supplier sign structures

Bid Quote: \$355,874.00 Calculate goal achieved? ✓

Errors: No Page 15

Indiana Department of Transportation

Contract ID: T -42131-A Call: 891

WBE Participation Plan Summary

Project: 190068100ST4 Bidder ID: 35-0821499

Bid Total: 2,943,420.00 Business Name: James H. Drew Corporation

Goal: 5.00% (147,171.00)

Total Entered: 5.86% (172,400.00)

Name Is Supplier? Item Count Amount Is Complete? False

35-1339168 LAPORTE CONSTRUCTION COMPANY INC

172,400.00 True

Errors: No Page 16

Contract ID: T -42131-A Call: 891

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:
28p, 33p & 44p PCCP patching, concrete barrier & temp traffic barrier

Bid Quote: \$172,400.00 Calculate goal achieved? ✓

Errors: No Page 17

Contract ID: T -42131-A Call: 891

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Mooresville Welding
Address
220 E. Washington St
Mooresville, IN 46158
Telephone
317-831-2265
Pay Item Number
#56
Service Planned:
Supplier
Actual Dollar Amount to be paid to IVOSB:\$170000

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 -42131-A Call: 891

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:\$170000

Total Percentage: 5.78%

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

Company / Bidder Name

James H Drew / Gene Lindley

Title

COO

Email Address

glindley@jameshdrew.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: TM-42130-A Call: 901

Contract Number TM-42130-A
Contract Bid AMount \$298,765.00
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.

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: TM-42130-A Call: 901

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

Errors: Yes Page 12

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: TM-42130-A Call: 901

MBE Participation Plan Summary

Project: 190164500ST1 Bidder ID: 35-1262778

Bid Total: 298,765.00 Business Name: Midwestern Electric Inc

Goal: 7.00% (20,913.55)

Total Entered: 10.47% (31,282.65)

IDNameIsSupplier?Item CountAmountIsComplete?351610880MASTER ENTERPRISESTrue31,282.65True

Errors: Yes Page 13 Check: 2DCA44520D Amendment Count:

Contract ID: TM-42130-A Call: 901

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: MASTER ENTERPRISES

FEIN:351610880

Addr1:4201 MILLERSVILLE RD, INDIANAPOLIS, IN 46218

Certification Code: MBE

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: 25p CONTROLLER & CABINET 35p - 39p WIRELESS DETECTION ITEMS 41p MICROLOOP DETECTOR PROBE

Bid Quote: \$52,137.75 Calculate goal achieved? ✓

Letting: 200115 01/15/2020 10:00:00 AM Contract ID: TM-42130-A Call: 901

WBE Participation Plan Summary

Project: 190164500ST1 Bidder ID: 35-1262778

Bid Total: 298,765.00 Business Name: Midwestern Electric Inc

Goal: 5.00% (14,938.25) Total Entered: 0.00% (0.00)

ID Name Is Supplier? Item Count

Amount Is Complete?

Errors: Yes Page 15

Check: 2DCA44520D Amendment Count:

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 NO RESPONSE TO SOLICITATIONS
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
Talanhona

Telephone

Pay Item Number

Contract ID: TM-42130-A Call: 901

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

Midwestern Electric, Inc. / Dean Balazs

Title

Division Manager

Email Address

in@midwesternelectricinc.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov