

Contract Number B -39364-A
Contract Bid Amount \$1,704,661.80
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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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: 159277000ST1
Bid Total: 1,704,661.80

Bidder ID: 75-3124141
Business Name: Eagle Painting & Maintenance Co
Inc.

Goal: 5.00% (85,233.09)
Total Entered: 7.20% (122,665.50)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		122,665.50	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
#61 Temporary Worksite Speed Limit Sign Assembly
#62 Temporary Pavement Marking, 4"
#63 Construction Sign, A
#64 Flashing Arrow Sign
#65 Maintaining Traffic
#67 Line, Remove

Bid Quote: \$122,665.50 Calculate goal achieved?

Contract Number B -40103-A
Contract Bid AMount \$539,273.05
DBE Goal 7.00%

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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.

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DBE Participation Plan Summary

Project: 160204400ST1

Bidder ID: 38-1164400

Bid Total: 539,273.05

Business Name: RAM Construction Services of Mi
Inc.

Goal: 7.00% (37,749.11)

Total Entered: 9.48% (51,127.50)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
83-2828671	TATMAN SIMS & PEDIGO CORP	False		9,350.00	True
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		41,777.50	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
19 - Surface Seal, Bridge No. 1

Bid Quote: \$9,350.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

- 25 - Flashing Arrow Sign
- 26P - Maintaining Traffic
- 27 - Truck Mounted Attenuator
- 28 - Line, Paint, Broken, White, 4 IN
- 29 - Line, Paint, Broken, Yellow, 4 IN
- 30 - Line, Paint, Solid, White, 4 IN
- 31 - Line, Paint, Solid, Yellow, 4 IN
- 32 - Line, Remove
- 34 - Sign A
- 35 - Barricade III-A
- 36 - PCMS

Bid Quote: \$41,777.50 Calculate goal achieved?

Contract Number B -41019-A
Contract Bid AMount \$552,569.45
DBE Goal 12.00%

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DBE Participation Plan Summary

Project: 180119200ST2

Bidder ID: 35-1817530

Bid Total: 552,569.45

Business Name: Pioneer Associates, Inc.

Goal: 12.00% (66,308.33)

Total Entered: 12.53% (69,240.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1457859	STATEWIDE TRUCKING INC	False		59,640.00	True
83-0397597	APEX CONSULTING & SURVEYING	False		9,600.00	True

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:
10p,11p,12p,13p,14p,15p,16p,19p Hauling

Bid Quote: \$59,640.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
18p Stormwater plan preparation and inspections

Bid Quote: \$9,600.00 Calculate goal achieved?

Contract Number B -41328-A
Contract Bid Amount \$6,673,734.34
DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION
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DBE Participation Plan Summary

Project: 159284500ST1

Bidder ID: 35-1385672

Bid Total: 6,673,734.34

Business Name: Force Construction Company, Inc

Goal: 10.00% (667,373.43)

Total Entered: 11.11% (741,222.75)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-8448998	INDIANA SIGN & BARRICADE INC	False		488,447.75	True
35-1643252	C-TECH CORPORATION INC	False		252,775.00	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:
10p, 47, 97-106, 107p, 108, 112, 115, 121, 128: construction signs, striping and MOT

Bid Quote: \$488,447.75 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:
16, 40-45, 59-61, 111p: guardrail

Bid Quote: \$252,775.00 Calculate goal achieved?

Contract Number B -42571-A
Contract Bid AMount \$167,000.00
DBE Goal 14.00%

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DBE AFFIRMATIVE ACTION CERTIFICATION

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DBE Participation Plan Summary

Project: 190218100ST3

Bidder ID: 35-2046222

Bid Total: 167,000.00

Business Name: Morphey Construction, Inc.

Goal: 14.00% (23,380.00)

Total Entered: 14.00% (23,380.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
83-0397597	APEX CONSULTING & SURVEYING	False		5,930.00	True
35-2057096	KAREN HAAN INC	False		17,450.00	True

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:
10 SWQCP Plan

Bid Quote: \$5,930.00 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 - Subcontractor

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

Item Line Numbers and Description of Work:
12,13 Field Office

Bid Quote: \$17,450.00 Calculate goal achieved?

Contract Number B -38774-A
Contract Bid Amount \$1,613,818.63
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

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

MBE Participation Plan Summary

Project: 140021300ST1
Bid Total: 1,613,818.63
Goal: 7.00% (112,967.30)
Total Entered: 7.03% (113,430.60)

Bidder ID: 35-0918397
Business Name: Rieth-Riley Construction Co., I

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2965244	HIGHWAY SAFETY SERVICES INC	False		26,930.60	True
45-2826374	J & J WILLIAMS TRUCKING LLC	False		72,500.00	True
35-2001605	CONSULTING MANAGEMENT INSPECTION DESIGN	False		14,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
10P,75-77,78P,79-80,84-89 Traffic Control and Striping

Bid Quote: \$26,930.60 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: J & J WILLIAMS TRUCKING LLC
FEIN:45-2826374
Addr1:7471 N 300 E BATTLEGROUND, IN 47920
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:

11,12,15,20-23,29-36,48,53-55,71,74 All Partial - Hauling

Bid Quote: \$72,500.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: CONSULTING MANAGEMENT INSPECTION DESIGN
FEIN:35-2001605
Addr1:1402 NORTH CAPITOL AVENUE INDIANAPOLIS, IN 46202
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: \$14,000.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 140021300ST1

Bidder ID: 35-0918397

Bid Total: 1,613,818.63

Business Name: Rieth-Riley Construction Co., I

Goal: 5.00% (80,690.93)

Total Entered: 8.36% (134,936.25)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
13-6731325	JJS CONCRETE CONSTRUCTION LLC	True		134,936.25	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC
FEIN:13-6731325
Addr1:9149 E 800 N MONTGOMERY, IN 47558
Certification Code:DBEW
WBE Participation: RC - Race Conscious
Used As: 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:
74P Precast Concrete Box Culvert

Bid Quote: \$224,893.75 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Javelina Construction Inc.
Address
13376 Britton Park Rd
Fishers, IN 46038
Telephone
(317) 841-8364
Pay Item Number
12P,33P,15P
Service Planned:
Milling
Actual Dollar Amount to be paid to IVOSB:\$11820.98

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:\$11820.98

Total Percentage:0.73%

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

Company / Bidder Name

Rieth-Riley Construction Co., Inc./ Randall S. Stine

Title

Regional VP Central Indiana

Email Address

sstine@rieth-riley.com

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

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

An Excel file of State of Indiana Veteran Owned Small Businesses is found at:

<http://www.in.gov/idoa/3067.htm>

Information concerning the details of the IVOSB program is available at:

<http://www.in.gov/idoa/mwbe/2862.htm>

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number B -40075-A
Contract Bid Amount \$1,088,464.15
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

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

MBE Participation Plan Summary

Project: 160224800ST6
Bid Total: 1,088,464.15
Goal: 7.00% (76,192.49)
Total Entered: 0.00% (0.00)

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

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
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WBE Participation Plan Summary

Project: 160224800ST6
Bid Total: 1,088,464.15
Goal: 5.00% (54,423.21)
Total Entered: 13.72% (149,283.25)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
34-2051654	C A FULKERSON LLC	False		17,893.00	True
83-2828671	TATMAN SIMS & PEDIGO CORP	False		15,707.00	True
26-2944665	RESOLUTION GROUP INC	False		3,500.00	True
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		112,183.25	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: C A FULKERSON LLC
FEIN:34-2051654
Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112
Certification Code:DBEW
WBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
28,29,30,31p - Landscape Subcontractor

Bid Quote: \$17,893.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
35p,36p - Surface Seal Subcontractor

Bid Quote: \$15,707.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC
FEIN:26-2944665
Addr1:8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250
Certification Code:DBEW
WBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
14p - SWQCP Subcontractor

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

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
56,58,59,62,63,64,65,66,67p,68,70,72

Bid Quote: \$112,183.25 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
43p,44p
Service Planned:
Milling Subcontractor
Actual Dollar Amount to be paid to IVOSB:\$7,904.50

Certified IVOSB Name
Mooresville Welding
Address
220 E. Washington St.
Mooresville, IN 46158
Telephone
317-831-2265
Pay Item Number
48p,49p
Service Planned:
SS Joint Seal Provider, Pre-Compressed Foam Joint Provider
Actual Dollar Amount to be paid to IVOSB:\$12,230.22

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:\$15,242.63

Total Percentage:1.35%

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

Company / Bidder Name

Ragle, Inc. / Scott S. York

Title

President

Email Address

syork@ragleinc.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.

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<http://www.in.gov/idoa/mwbe/2862.htm>

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number B -40088-A
Contract Bid Amount \$5,000,438.19
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is 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.

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

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

MBE Participation Plan Summary

Project: 180062400ST4

Bidder ID: 35-1106884

Bid Total: 5,000,438.19

Business Name: Ellas Construction Company, Inc

Goal: 7.00% (350,030.67)

Total Entered: 13.22% (661,000.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1778430	N I SPANOS PAINTING INC	False		661,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC
FEIN:35-1778430
Addr1:1310 WEST 99TH AVE. CROWN POINT, IN 46307
Certification Code:DMW
MBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
Item #57, 58 , 62 & 63

Bid Quote: \$661,000.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 180062400ST4

Bidder ID: 35-1106884

Bid Total: 5,000,438.19

Business Name: Ellas Construction Company, Inc

Goal: 5.00% (250,021.91)

Total Entered: 5.02% (250,885.57)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		174,885.57	True
35-1643252	C-TECH CORPORATION INC	False		76,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

10 Partial, 104-113, 114 Partial, 115-116, 119-132 Traffic Maint, Signage &
Pvmt Markings

Bid Quote: \$174,885.57 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
18,44-49, 114 Partial - G-Rail & CZ units

Bid Quote: \$76,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Javelina Construction, Inc.
Address
13376 Britton Park Road,
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
10, 33, 89-91 Partial
Service Planned:
Asphalt & Concrete Milling
Actual Dollar Amount to be paid to IVOSB:\$32,488.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$32,488.00

Total Percentage:.65%

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

Company / Bidder Name

Ellas Construction Company, Inc.

Title

Secretary

Email Address

mzurbriggan@sbcglobal.net

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number B -41415-A
Contract Bid AMount \$195,812.60
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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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.

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

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

MBE Participation Plan Summary

Project: 159322000ST3

Bidder ID: 35-1602596

Bid Total: 195,812.60

Business Name: Civil Coatings and Construction

Goal: 7.00% (13,706.88)

Total Entered: 1.53% (3,000.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
83-0397597	APEX CONSULTING & SURVEYING	False		3,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
Line Number 10, SWQCP Preparation and Implementation, Level 1.

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

WBE Participation Plan Summary

Project: 159322000ST3
Bid Total: 195,812.60
Goal: 5.00% (9,790.63)
Total Entered: 6.30% (12,327.10)

Bidder ID: 35-1602596
Business Name: Civil Coatings and Construction

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		9,177.10	True
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		3,150.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
Line Numbers 19,20,21,22,23,27,28,29. Traffic Control.

Bid Quote: \$9,177.10 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:
Line Number 31 SnowPlowable Raised Pavement Marker.

Bid Quote: \$3,150.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
No IVOSB quotes recieved.
Address
None
None
Telephone
None
Pay Item Number
None
Service Planned:
None
Actual Dollar Amount to be paid to IVOSB:\$0.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$0.00

Total Percentage:0.00%

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

Company / Bidder Name

Civil Coatings and Construction, Inc./ John S Tsahas

Title

President

Email Address

jtsahas@civilcoatings.com

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Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number B -41417-A
Contract Bid AMount \$229,199.87
MBE Goal 7.00%
WBE Goal 5.00%

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

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Minority & Women's Business Enterprises Participation Letter of Commitment

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MBE Participation Plan Summary

Project: 170108200ST4

Bidder ID: 35-1690004

Bid Total: 229,199.87

Business Name: Northern Indiana Construction C
Inc

Goal: 7.00% (16,043.99)

Total Entered: 11.39% (26,100.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1778430	N I SPANOS PAINTING INC	False		26,100.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC
FEIN:35-1778430
Addr1:1310 WEST 99TH AVE. CROWN POINT, IN 46307
Certification Code:DMW
MBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
15

Bid Quote: \$26,100.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 170108200ST4

Bidder ID: 35-1690004

Bid Total: 229,199.87

Business Name: Northern Indiana Construction C
Inc

Goal: 5.00% (11,459.99)

Total Entered: 18.20% (41,705.90)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1534880	STATE BARRICADING INC	False		41,705.90	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: STATE BARRICADING INC
FEIN:35-1534880
Addr1:24963 US 20 WEST SOUTH BEND, IN 46628
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:
19-25, 26P, 27-28 & 30

Bid Quote: \$41,705.90 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Mooresville Welding Inc.
Address
220 E. Washington Street
Mooresville, IN 46158
Telephone
317-831-2265
Pay Item Number
11P & 18P
Service Planned:
Supply Polymeric Asphalt Material & Supplying the Pre-Compressed Foam Joint
Actual Dollar Amount to be paid to IVOSB:\$15776.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$15,776.00

Total Percentage:6%

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

Company / Bidder Name

NORTHERN INDIANA CONSTRUCTION COMPANY INC.

Title

PRESIDENT

Email Address

DAVIDWALORSKI@CS.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 Number B -41807-B
Contract Bid Amount \$8,861,329.75
DBE Goal 9.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 140175100ST2

Bidder ID: 35-1374866

Bid Total: 8,861,329.75

Business Name: Primco, Inc.

Goal: 9.00% (797,519.68)

Total Entered: 9.03% (800,508.85)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		165,708.85	True
35-2019240	CENTRAL PAINTING INC	False		505,000.00	True
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		117,800.00	True
27-1337557	SHOSHONE TRUCKING LLC	False		12,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC
FEIN:20-4726963
Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
10,135,136,138,139,141-147,156-166,168 all partials

Bid Quote: \$165,708.85 Calculate goal achieved?

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:
77,78 all partials

Bid Quote: \$505,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC
FEIN:20-4726963
Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
13-17,22,23,27-31,33-36,38,39,50,74,75,86,87,121 all partials

Bid Quote: \$117,800.00 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:
37,40-45,49,50 all partials

Bid Quote: \$12,000.00 Calculate goal achieved?

Contract Number B -42404-A
Contract Bid AMount \$303,687.06
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

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

MBE Participation Plan Summary

Project: 160206500ST1
Bid Total: 303,687.06
Goal: 7.00% (21,258.09)
Total Entered: 5.67% (17,214.50)

Bidder ID: 38-3806996
Business Name: HIS Constructors, LLC

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-2965244	HIGHWAY SAFETY SERVICES INC	False		17,214.50	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
6,19-27: Traffic Control and Line Painting

Bid Quote: \$17,214.50 Calculate goal achieved?

WBE Participation Plan Summary

Project: 160206500ST1
Bid Total: 303,687.06
Goal: 5.00% (15,184.35)
Total Entered: 0.00% (0.00)

Bidder ID: 38-3806996
Business Name: HIS Constructors, LLC

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
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INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$

Total Percentage:%

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

Company / Bidder Name

Title

Email Address

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

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

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

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

Email questions to:
Indianaveteranspreference@idoa.in.gov

Contract Number B -42563-A
Contract Bid Amount \$569,645.00
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

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

MBE Participation Plan Summary

Project: 190192600ST5

Bidder ID: 36-2839689

Bid Total: 569,645.00

Business Name: ICC Group Inc

Goal: 7.00% (39,875.15)

Total Entered: 8.78% (50,000.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1778430	N I SPANOS PAINTING INC	False		50,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC
FEIN:35-1778430
Addr1:1310 WEST 99TH AVE. CROWN POINT, IN 46307
Certification Code:DMW
MBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
Item #: 12P - Painting

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

WBE Participation Plan Summary

Project: 190192600ST5
Bid Total: 569,645.00
Goal: 5.00% (28,482.25)
Total Entered: 6.14% (35,000.00)

Bidder ID: 36-2839689
Business Name: ICC Group Inc

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-8448998	INDIANA SIGN & BARRICADE INC	False		35,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

Item #: 6P, 13-18, 19P, 20, 23, 25, 26 - Traffic Control

Bid Quote: \$35,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Mooresville Welding, Inc.
Address
220 E. Washington St.
Mooresville, IN
Telephone
317-831-2265
Pay Item Number
10P
Service Planned:
Furnish Structural Steel
Actual Dollar Amount to be paid to IVOSB:\$3,600

Certified IVOSB Name
Garrow Inspection Services
Address
209 Quality Ave, Suite 8
New Albany, IN
Telephone
812-725-9961
Pay Item Number
12P
Service Planned:
Non Destructive Testing
Actual Dollar Amount to be paid to IVOSB:\$1,102

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:\$3,262

Total Percentage:0.57%

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

Company / Bidder Name

ICC Group Inc / John Mackanin

Title

President

Email Address

robhoekstra@icceo.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 Number M -41906-A
Contract Bid Amount \$326,485.40
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

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

MBE Participation Plan Summary

Project: 180296500ST2

Bidder ID: 35-1139301

Bid Total: 326,485.40

Business Name: E & B Paving, Inc

Goal: 7.00% (22,853.98)

Total Entered: 0.31% (1,020.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
83-0397597	APEX CONSULTING & SURVEYING	False		1,020.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
1 CONSTRUCTION ENGINEERING

Bid Quote: \$1,020.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 180296500ST2
Bid Total: 326,485.40
Goal: 5.00% (16,324.27)
Total Entered: 9.35% (30,536.05)

Bidder ID: 35-1139301
Business Name: E & B Paving, Inc

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		18,664.05	True
20-0154170	KT TRUCKING INC	False		11,872.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC
FEIN:20-4726963
Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802
Certification Code:DBEW
WBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
8P MOBE, 31,34,35,36,37,38,39,40 CONSTRUCTION SIGNS AND STRIPING

Bid Quote: \$18,664.05 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: KT TRUCKING INC
FEIN:20-0154170
Addr1:3703 LIMESTONE DRIVE FORT WAYNE, IN 46809
Certification Code:DBEW
WBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
15P HAULING

Bid Quote: \$11,872.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
JAVELINA CONSTRUCTION
Address
13376 BRITTON PARK RD
FISHERS IN 46038
Telephone
317-841-8364
Pay Item Number
9P,11P,12P,13P,14P
Service Planned:
ASPHALT MILLING
Actual Dollar Amount to be paid to IVOSB:\$19,371.60

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

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:\$19,371.60

Total Percentage:5.93%

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/mwbe/2862.htm>

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number M -42553-A
Contract Bid Amount \$1,061,513.02
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

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

MBE Participation Plan Summary

Project: 190180900ST2
Bid Total: 1,061,513.02
Goal: 7.00% (74,305.91)
Total Entered: 3.47% (36,835.00)

Bidder ID: 35-0997978
Business Name: Phend & Brown, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
46-3085979	1ST CLASS LOGISTICS LLC	False		15,000.00	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		21,835.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: 1ST CLASS LOGISTICS LLC
FEIN:46-3085979
Addr1:2213 SAINT CHARLES AVENUE SOUTH BEND, IN 46614
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:
10-18,20,25 (All Partial) Hauling

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

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
9(P), 27,29,32-37 Construction Signs and Pavement Markings

Bid Quote: \$21,835.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 190180900ST2
Bid Total: 1,061,513.02
Goal: 5.00% (53,075.65)
Total Entered: 9.23% (98,000.00)

Bidder ID: 35-0997978
Business Name: Phend & Brown, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
46-0892938	CE HUGHES MILLING INC	False		23,000.00	True
35-1978423	MONTGOMERY TRUCKING INC OF INDIANA	False		75,000.00	True

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:
9(P), 15-18 (All Partial) Milling

Bid Quote: \$23,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: MONTGOMERY TRUCKING INC OF INDIANA
FEIN:35-1978423
Addr1:233 NW PASSAGE TRAIL FORT WAYNE, IN 46825
Certification Code:DBEW
WBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
10-18,20,25 (All Partial) Hauling

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

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$

Total Percentage:%

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

Company / Bidder Name

Title

Email Address

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

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

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

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

Email questions to:
Indianaveteranspreference@idoa.in.gov

Contract Number R -36009-A
Contract Bid Amount \$4,634,240.72
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 140127200LC2

Bidder ID: 35-1374866

Bid Total: 4,634,240.72

Business Name: Primco, Inc.

Goal: 12.00% (556,108.89)

Total Entered: 12.16% (563,617.75)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		471,373.00	True
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		77,244.75	True
35-1457859	STATEWIDE TRUCKING INC	False		15,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC
FEIN:20-4726963
Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - 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:
11,14-17,20-24,26-28,38-40,44-45,47-53,58,68,90,153 all partials

Bid Quote: \$471,373.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC
FEIN:20-4726963
Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
10,104-109,134-152 all partials

Bid Quote: \$77,244.75 Calculate goal achieved?

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:
29,31-33,43 all partials

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

Contract Number R -37467-B
Contract Bid Amount \$1,524,610.05
DBE Goal 9.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 140067500LC5

Bidder ID: 35-1357381

Bid Total: 1,524,610.05

Business Name: Dave O'Mara Contractor, Inc.

Goal: 9.00% (137,214.90)

Total Entered: 9.05% (137,962.10)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
14-1915914	BUSCH LANDSCAPING LLC	False		20,627.00	True
35-1643252	C-TECH CORPORATION INC	False		15,295.10	True
26-2944665	RESOLUTION GROUP INC	False		4,500.00	True
35-2094565	3D COMPANY INC	False		5,540.00	True
27-0731449	ENGEL MAN TRUCKING INC	False		92,000.00	True

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:
46-51 Seed, Sod, Mulching Items
16p - Stormwater

Bid Quote: \$20,627.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

41-43, 82-86 ROW Markers, Monuments, Sign Post Type 1 & Type 2 Reinforced Anchor Base; Sign, Sheet, and Supports, Remove; Sign, Sheet w/Legend

Bid Quote: \$15,295.10 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:
17p - SWPPP Plan

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC
FEIN:35-2094565
Addr1:3200 E CR 350N MUNCIE, IN 47303
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
63 & 68 Video Inspection

Bid Quote: \$5,540.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: ENGEL MAN TRUCKING INC
FEIN:27-0731449
Addr1:7408 N TREE FARM ROAD SOLSBERRY, IN 47459
Certification Code:DBE
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
11, 13, 18, 27, 30-32, 35, 40 Trucking (all partials)

Bid Quote: \$92,000.00 Calculate goal achieved?

Contract Number R -38546-A
Contract Bid Amount \$3,678,186.67
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 150003700ST3

Bidder ID: 47-5508315

Bid Total: 3,678,186.67

Business Name: United Construction Services LL

Goal: 12.00% (441,382.40)

Total Entered: 14.21% (522,502.51)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
44-5105376	NASH & SON TRUCKING COMPANY INC	False		50,000.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		237,193.51	True
35-1643252	C-TECH CORPORATION INC	False		93,790.00	True
06-1733211	NATURAL CONSTRUCTION INC	False		141,519.00	True

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:
HAULING
52P-HMA BASE

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

12P-MOB
69P-PAINT DRIP LINE
110P-CONSTRUCTION SIGN C
111P-ROAD CLOSURE SIGN ASSEMBLY
113P-TPM 4 IN
114P-TPM REMOVABLE 4 IN
115P-DETOUR ROUTE MARKER ASSEMBLY
116P-CONSTRUCTION SIGN A
117P-CONSTRUCTION SIGN B
118P-MOT PARTIAL
120P-BARRICADE III-A
121P-BARRIACDE III-B
123P-PORT CHANGEABLE MESSAGE SIGN
131P-LINE PAINT BROKEN YELLOW 4 IN
132P-LINE PAINT SOLID WHITE 4 IN
133P-LINE PAINT SOLID YELLOW 4 IN
134P-LINE REMOVE
135P-RETRO-REFLECTIVITY TESTING
140P-GROOVING FOR PAVEMENT MARKINGS

Bid Quote: \$237,193.51 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:

59P-GUARDRAIL REMOVE
60P-CURVED TERMINAL END
61P-IMPACT ATTENUATOR CR1-W1, TL2
62P-GUARDRAIL MGS W BEAM
63P-GUARDRAIL END TREATMENT
73P-RIGHT OF WAY MARKER
74P-MONUMENT A
75P-MONUMENT B
76P-MONUMENT C
119P-ENERGY ABSORBING TERMINAL
130P-DELINEATOR POST

Bid Quote: \$93,790.00 Calculate goal achieved?

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:

12P-MOB
64P-CURB AND GUTTER
65P-CURB AND GUTTER B
66P-CURB AND GUTTER C
67P-CENTER CURB D
68P-CURB AND GUTTER TURNOUT COMBINED
72P-PCCP FOR APPROACHES 6 IN
96P-CONCRETE ANCHOR 60 IN
100P-OUTLET PROTECTOR 3

Bid Quote: \$141,519.00 Calculate goal achieved?

Contract Number R -40802-A
Contract Bid AMount \$872,210.72
DBE Goal 14.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 170273900ST3

Bidder ID: 35-1606893

Bid Total: 872,210.72

Business Name: Olco, Inc

Goal: 14.00% (122,109.50)

Total Entered: 14.01% (122,181.45)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
90-0690005	TC ELECTRIC INC	False		41,122.50	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		60,158.95	True
83-0397597	APEX CONSULTING & SURVEYING	False		3,500.00	True
26-3348631	CMG TRUCKING INC	False		17,400.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TC ELECTRIC INC
FEIN:90-0690005
Addr1:2817 W 100 S FRANKLIN, IN 46131
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
8, 38-46, SIGNS AND SIGNALS

Bid Quote: \$41,122.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
8, 36-37, 47-50, CONSTRUCTION SIGNS AND SRIPING

Bid Quote: \$60,158.95 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
16, STORM WATER QUALITY CONTROL PLAN

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
10, 11, 13, 18, 28, HAULING OF MATERIALS

Bid Quote: \$17,400.00 Calculate goal achieved?

Contract Number R -41024-A
Contract Bid Amount \$7,187,313.00
DBE Goal 11.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 138359700ST4

Bidder ID: 35-0918397

Bid Total: 7,187,313.00

Business Name: Rieth-Riley Construction Co., I

Goal: 11.00% (790,604.43)

Total Entered: 11.14% (800,317.40)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1778430	N I SPANOS PAINTING INC	False		138,000.00	True
62-1339540	HAWK ENTERPRISES INC	False		118,317.40	True
26-2944665	RESOLUTION GROUP INC	False		4,000.00	True
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		540,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC
FEIN:35-1778430
Addr1:1310 WEST 99TH AVE. CROWN POINT, IN 46307
Certification Code:DMW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
77,78,90P,151P Clean & paint Steel beams, surface seal and sandblast bridge deck

Bid Quote: \$138,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC
FEIN:62-1339540
Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
11P,18,126-136 Signal work

Bid Quote: \$118,317.40 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:
23P SWQCP Plan preperation

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC
FEIN:35-1339168
Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

11P,13,15,26,31,66,84,86,87,88,89,92,93,94,108,109,110P,111P,112,124,125,151,1
52 Bridge work

Bid Quote: \$540,000.00 Calculate goal achieved?

Contract Number R -41085-A
Contract Bid Amount \$3,021,957.37
DBE Goal 11.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 180023600LC1
Bid Total: 3,021,957.37
Goal: 11.00% (332,415.31)
Total Entered: 11.11% (335,788.00)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2965244	HIGHWAY SAFETY SERVICES INC	False		23,416.00	True
90-0690005	TC ELECTRIC INC	False		9,900.00	True
82-3806316	BUC CONSTRUCTION SUPPLY INC	True		16,788.00	True
45-2826374	J & J WILLIAMS TRUCKING LLC	False		70,000.00	True
59-3799890	BIBBS HAULING LLC	False		50,000.00	True
35-2094565	3D COMPANY INC	False		3,423.00	True
26-2944665	RESOLUTION GROUP INC	False		4,000.00	True
06-1733211	NATURAL CONSTRUCTION INC	False		124,100.00	True
35-1643252	C-TECH CORPORATION INC	False		25,671.00	True
14-1915914	BUSCH LANDSCAPING LLC	False		8,490.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
Construction Signs and Pavement Markings (Items 9p, 98-102, 103p, 104-105, 112-116)

Bid Quote: \$23,416.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TC ELECTRIC INC
FEIN:90-0690005
Addr1:2817 W 100 S FRANKLIN, IN 46131
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
Remove Signal Equipment (Items 9p, 16-17, 111)

Bid Quote: \$9,900.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUC CONSTRUCTION SUPPLY INC
FEIN:82-3806316
Addr1:17 S 6TH STREETM STE X LAFAYETTE, IN 47901
Certification Code: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:

Casting Supplier (Items 84p, 85p, 86p, 87p, 88p, 89p, 90p, 92p, 93p)

Bid Quote: \$27,980.00 Calculate goal achieved?

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:

Misc. Hauling (Items 33p, 34p, 35p, 47p, 57p, 66p, 67p, 68p, 78p)

Bid Quote: \$70,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

Misc. Hauling (Items 33p, 34p, 35p, 47p, 57p, 66p, 67p, 68p, 78p)

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC
FEIN:35-2094565
Addr1:3200 E CR 350N MUNCIE, IN 47303
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
Video Inspection for Pipe (Item 72)

Bid Quote: \$3,423.00 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:
Revised SWPPP (Item 22)

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

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:
Curb and Gutter (Items 9p, 46)

Bid Quote: \$124,100.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
Handrail, Monuments, Sheet Signs (Items 45, 50, 106-110)

Bid Quote: \$25,671.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC
FEIN:14-1915914
Addr1:5703 N US 421 OSGOOD, IN 47037
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
Seeding and Sodding (Items 51-53)

Bid Quote: \$8,490.00 Calculate goal achieved?

Contract Number R -41911-A
Contract Bid Amount \$398,735.65
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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: 190047700LC1

Bidder ID: 35-1262778

Bid Total: 398,735.65

Business Name: Midwestern Electric Inc

Goal: 12.00% (47,848.28)

Total Entered: 15.24% (60,778.01)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-161088	MASTER ENTERPRISES	True		42,189.21	True
20-296524	HIGHWAY SAFETY SERVICES INC	False		18,588.80	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER ENTERPRISES
FEIN:35-161088
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:

18p - bollard LED
24p & 28p - LED luminaires
25p, 26p, 27p - light poles

Bid Quote: \$70,315.35 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC
FEIN:20-296524
Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909
Certification Code:DBEM
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

9p - mob & demob
13p - temporary pavement marking
14p, 15p - construction signs
16p - maintaining traffic
17p - barricade

Bid Quote: \$18,588.80 Calculate goal achieved?

Contract Number R -42082-A
Contract Bid AMount \$629,342.20
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.

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

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

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

DBE Participation Plan Summary

Project: 190156400ST3
Bid Total: 629,342.20
Goal: 4.00% (25,173.69)
Total Entered: 9.44% (59,405.48)

Bidder ID: 31-1035771
Business Name: A & A Safety, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-8448998	INDIANA SIGN & BARRICADE INC	True		59,405.48	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: 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:

12p - Prismatic Reflector - Supplier \$55,120.50
14p - Snowplowable Raised Pavement Markers Supplier \$43,888.64

Bid Quote: \$99,009.14 Calculate goal achieved?

Contract Number R -31626-C
Contract Bid Amount \$7,999,159.70
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 0500975

Bidder ID: 35-1111003

Bid Total: 7,999,159.70

Business Name: White Construction, Inc.

Goal: 12.00% (959,899.16)

Total Entered: 12.00% (960,230.26)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-8448998	INDIANA SIGN & BARRICADE INC	False		166,574.73	True
14-1915914	BUSCH LANDSCAPING LLC	False		17,436.50	True
82-4470675	ELLE-J TRUCKING INC	False		469,000.00	True
35-2094565	3D COMPANY INC	False		14,293.80	True
46-0892938	CE HUGHES MILLING INC	False		36,790.92	True
90-0690005	TC ELECTRIC INC	False		256,134.31	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

Items: 11, 76-83, 115-122 Traffic Control and Pavement Markings

Bid Quote: \$166,574.73 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC
FEIN:14-1915914
Addr1:5703 N US 421 OSGOOD, IN 47037
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
Items: 16, 51-54 Erosion Control, Seeding

Bid Quote: \$17,436.50 Calculate goal achieved?

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:

Items: 13,14,15,18,19,20,21,23,24,25,26,34,39,49 Aggregate Hauling & Hourly Trucking

Bid Quote: \$469,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC
FEIN:35-2094565
Addr1:3200 E CR 350N MUNCIE, IN 47303
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
Item 62 Video Inspection for Pipe

Bid Quote: \$14,293.80 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN:46-0892938
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
Items: 13, 15, 25, 26 Milling

Bid Quote: \$36,790.92 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TC ELECTRIC INC
FEIN:90-0690005
Addr1:2817 W 100 S FRANKLIN, IN 46131
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
Items: 11,84-114 Signals

Bid Quote: \$256,134.31 Calculate goal achieved?

Contract Number R -36122-A
Contract Bid Amount \$1,570,346.65
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 129725200LC6
Bid Total: 1,570,346.65
Goal: 12.00% (188,441.60)
Total Entered: 12.13% (190,525.20)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1643252	C-TECH CORPORATION INC	False		87,695.00	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		3,600.00	True
35-2094565	3D COMPANY INC	False		2,236.50	True
34-2051654	C A FULKERSON LLC	False		89,036.70	True
20-4879868	PEYTONS BARRICADE & SIGN CO LLC	False		7,957.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
33 FENCE RELOCATE
38P HAND RAIL, PEDESTRIAN
42 MAILBOX ASSEMBLY
43 RIGHT OF WAY MARKER

Bid Quote: \$87,695.00 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:
23P SWQCP PREPARATION AND IMPLEMENATATION, LEVEL 2

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC
FEIN:35-2094565
Addr1:3200 E CR 350N MUNCIE, IN 47303
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
71 VIDEO INSPECTION FOR PIPE

Bid Quote: \$2,236.50 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:

22P STORMWATER MANAGEMENT BUDGET
49 MOB & DEMOB FOR SEEDING
50 MULCHED SEEDING, U MIX
51 TOPSOIL
52P SODDING
53P SODDING, NURSERY
54 MULCH HARDWOOD SHREDDDED BARK
55 PLANT, DECIDUOUS SHRUB, 24" - 36"
56 PLANT, PERENNIAL
57 PLANT, PERENNIAL, ORNAMENTAL GRASS

Bid Quote: \$89,036.70 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: PEYTONS BARRICADE & SIGN CO LLC
FEIN:20-4879868
Addr1:814 SPRING STREET JEFFERSONVILLE, IN 47130
Certification Code:DBE
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

87 ROAD CLOSURE SIGN ASSEMBLY
88 CONSTRUCTION SIGN A
89 CONSTRUCTION SIGN B
91 BARRICADE, III-B

Bid Quote: \$7,957.00 Calculate goal achieved?

Contract Number R -38757-A
Contract Bid Amount \$1,492,119.03
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 160050700ST4
Bid Total: 1,492,119.03
Goal: 12.00% (179,054.28)
Total Entered: 12.16% (181,400.00)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2965244	HIGHWAY SAFETY SERVICES INC	False		13,000.00	True
46-0892938	CE HUGHES MILLING INC	False		20,000.00	True
35-1643252	C-TECH CORPORATION INC	False		22,000.00	True
59-3799890	BIBBS HAULING LLC	False		1,000.00	True
35-1778430	N I SPANOS PAINTING INC	False		50,000.00	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		4,400.00	True
45-2826374	J & J WILLIAMS TRUCKING LLC	False		71,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
63, 64, 66, 67, 68p, 69, & 70 Maintenance of Traffic

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN:46-0892938
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
25p, 26p, 27p, 28p, 61p Asphalt Milling and Surface Milling

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
14, 37-43 Guardrail

Bid Quote: \$22,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

24p, 25p, 26p, 28p, 30p, 31p, 47p Haul Asphalt Millings & Haul Asphalt

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC
FEIN:35-1778430
Addr1:1310 WEST 99TH AVE. CROWN POINT, IN 46307
Certification Code:DMW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
54, 56 Clean and Epoxy Coat Existing Piles and Surface Seal

Bid Quote: \$50,000.00 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:
18p SWQCP Preparation and Implementation

Bid Quote: \$4,400.00 Calculate goal achieved?

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:

24p, 25p, 26p, 28p, 30p, 31p, 47p Haul Asphalt Millings & Haul Asphalt

Bid Quote: \$71,000.00 Calculate goal achieved?

Contract Number R -39010-A
Contract Bid AMount \$214,314.77
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 150041700LC4
Bid Total: 214,314.77
Goal: 12.00% (25,717.77)
Total Entered: 12.19% (26,128.00)

Bidder ID: 35-0918397
Business Name: Rieth-Riley Construction Co., I

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		2,500.00	True
31-1781658	NATIONWIDE CONSTRUCTION & TRAFFIC SAFETY	False		8,567.00	True
27-2927437	MODERN EDGE LLC	False		9,061.00	True
35-1684205	PLINA TRUCKING INC	False		4,000.00	True
35-1986648	SAN CORPORATION	False		2,000.00	True

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:
17 P STORM WATER QUALITY PLAN

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: NATIONWIDE CONSTRUCTION & TRAFFIC SAFETY
FEIN:31-1781658
Addr1:206 W57TH AVENUE MERRILLVILLE, IN 46410
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:

11 P, 32, 33, 34, 35P, 36, PROVIDE TEMPORARY TRAFFIC CONTROL

Bid Quote: \$8,567.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

11P, 12P, 17P, 29P, PROVIDE STORM WATER INLET PROTECTION, SEEDING AND SODDING

Bid Quote: \$9,061.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: PLINA TRUCKING INC
FEIN:35-1684205
Addr1:7941 MONROE AVENUE MUNSTER, IN 46321
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:

12P, 13P, 14P, 15P, 18P, 19P, HAUL MATERIALS TO AND FROM PROJECT SITE

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SAN CORPORATION
FEIN:35-1986648
Addr1:1112 E SUMMIT ST CROWN POINT, IN 46307
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:

12P, 13P, 14P, 15P, 18P, 19P, HAUL MATERIALS TO AND FROM PROJECT SITE

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

Contract Number R -39540-A
Contract Bid Amount \$3,135,729.00
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 160007400LC4

Bidder ID: 35-0918397

Bid Total: 3,135,729.00

Business Name: Rieth-Riley Construction Co., I

Goal: 12.00% (376,287.48)

Total Entered: 20.58% (645,271.70)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
62-1339540	HAWK ENTERPRISES INC	False		645,271.70	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC
FEIN:62-1339540
Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
Electrical - 13P, 18, 92-135, 147

Bid Quote: \$645,271.70 Calculate goal achieved?

Contract Number R -39627-A
Contract Bid Amount \$1,239,864.07
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.

DBE Participation Plan Summary

Project: 160115700LC4

Bidder ID: 35-1120685

Bid Total: 1,239,864.07

Business Name: Walsh & Kelly, Inc.

Goal: 12.00% (148,783.69)

Total Entered: 12.05% (149,384.40)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		3,530.00	True
27-2927437	MODERN EDGE LLC	False		4,386.40	True
62-1339540	HAWK ENTERPRISES INC	False		126,468.00	True
20-1786555	C LEE CONSTRUCTION SERVICES INC	False		15,000.00	True

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:
13 SWQCP PREPARATION AND INPLEMENTATION

Bid Quote: \$3,530.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
9p, 108-109 SEED AND SOD

Bid Quote: \$4,386.40 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC
FEIN:62-1339540
Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9p, 71-99, 107 TRAFFIC CONTROL ELECTRICAL INSTALLATION

Bid Quote: \$126,468.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
11p, 18p-23p, 41p HAULING

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

Contract Number R -39745-B
Contract Bid Amount \$2,756,470.50
DBE Goal 14.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 160098700LC3

Bidder ID: 35-2046222

Bid Total: 2,756,470.50

Business Name: Morphey Construction, Inc.

Goal: 14.00% (385,905.87)

Total Entered: 14.02% (386,555.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
06-1733211	NATURAL CONSTRUCTION INC	False		256,331.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		51,724.00	True
83-0397597	APEX CONSULTING & SURVEYING	False		4,500.00	True
35-1658642	OATTS TRUCKING	False		33,000.00	True
81-2279889	TOMCAT TRUCKING LLC	False		41,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
36-42 Concrete Items

Bid Quote: \$256,331.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
9,77-81,119,120,122 MOT and Pavement Markings

Bid Quote: \$51,724.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
19 SWQCP Plan

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: OATTS TRUCKING
FEIN:35-1658642
Addr1:3925 EAST 26TH STREET INDIANAPOLIS, IN 46218
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:
16-17 Hauling

Bid Quote: \$33,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TOMCAT TRUCKING LLC
FEIN:81-2279889
Addr1:5007 RADNOR ROAD INDIANAPOLIS, IN 46226
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:
10,35-43 Hauling

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

Contract Number R -41473-A
Contract Bid AMount \$892,922.05
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.

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

MBE Participation Plan Summary

Project: 1006619

Bidder ID: 35-1120685

Bid Total: 892,922.05

Business Name: Walsh & Kelly, Inc.

Goal: 7.00% (62,504.54)

Total Entered: 7.04% (62,850.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-1786555	C LEE CONSTRUCTION SERVICES INC	False		62,850.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

10p, 13p-14p, 18p, 20p-21p, 23p-27p, 29p-31p, 40p HAULING

Bid Quote: \$62,850.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 1006619

Bidder ID: 35-1120685

Bid Total: 892,922.05

Business Name: Walsh & Kelly, Inc.

Goal: 5.00% (44,646.10)

Total Entered: 5.51% (49,197.55)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		49,197.55	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

9p, 56-60, 61p, 89-97 TRAFFIC CONTROL SIGNS AND PAVEMENT MARKINGS

Bid Quote: \$49,197.55 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
TGB UNLIMITED, INC. AKA S/T BANCROFT ELECTRIC
Address
25020 SR 2
SOUTH BEND, IN 46619
Telephone
574-968-2040
Pay Item Number
9p, 62-89
Service Planned:
TRAFFIC CONTROL ELECTRICAL INSTALLATION
Actual Dollar Amount to be paid to IVOSB:\$147,184.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$147,184.00

Total Percentage:16.4%

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/mwbe/2862.htm>

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number R -41832-A
Contract Bid AMount \$883,379.86
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

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

MBE Participation Plan Summary

Project: 170134300ST2
Bid Total: 883,379.86
Goal: 7.00% (61,836.59)
Total Entered: 7.17% (63,310.00)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
83-0397597	APEX CONSULTING & SURVEYING	False		1,310.00	True
35-1315965	FOX CONTRACTORS CORP	False		62,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
1 partial

Bid Quote: \$1,310.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: FOX CONTRACTORS CORP
FEIN:35-1315965
Addr1:8902 AIRPORT DR FORT WAYNE, IN 46809
Certification Code:MBE
MBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
8,14 all partials

Bid Quote: \$62,000.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 170134300ST2
Bid Total: 883,379.86
Goal: 5.00% (44,168.99)
Total Entered: 5.45% (48,147.00)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		24,200.00	True
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		23,947.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC
FEIN:20-4726963
Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802
Certification Code:DBEW
WBE Participation: RC - Race Conscious
Used As: N - 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:
9,10,14,18 all partials

Bid Quote: \$24,200.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC
FEIN:20-4726963
Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802
Certification Code:DBEW
WBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
25 partial

Bid Quote: \$23,947.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Mooresville Welding
Address
220 E. Washington St.
Mooresville, IN 46158
Telephone
317-831-2265
Pay Item Number
11-14,16 all partials
Service Planned:
reinforcing steel, dowels
Actual Dollar Amount to be paid to IVOSB:\$27000

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:\$27000

Total Percentage:3.03%

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

Company / Bidder Name

Primco, Inc. / Scott Fredrick

Title

Exc. Vice President

Email Address

scottf@primco.net

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number R -42140-A
Contract Bid Amount \$3,086,758.00
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

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

MBE Participation Plan Summary

Project: 180132800ST3

Bidder ID: 35-1917625

Bid Total: 3,086,758.00

Business Name: Milestone Contracotrs, L.P.

Goal: 7.00% (216,073.06)

Total Entered: 7.14% (220,287.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
26-3348631	CMG TRUCKING INC	False		220,287.00	True

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:
18p,19p,20p,22p,26p,33p ASPHALT, CURB REMOVAL AND MILLING HAUL

Bid Quote: \$220,287.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 180132800ST3
Bid Total: 3,086,758.00
Goal: 5.00% (154,337.90)
Total Entered: 5.65% (174,360.15)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1643252	C-TECH CORPORATION INC	False		59,272.15	True
90-0690005	TC ELECTRIC INC	False		115,088.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
12, 27-31 GUARDRAIL ITEMS

Bid Quote: \$59,272.15 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: TC ELECTRIC INC
FEIN:90-0690005
Addr1:2817 W 100 S FRANKLIN, IN 46131
Certification Code:DBEW
WBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
10p, 41-43 ELECTRICAL-SIGNAL ITEMS

Bid Quote: \$115,088.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
JAVELINA CONSTRUCTION
Address
13376 BRITTON PARK RD
FISHERS, IN 46038
Telephone
3178418364
Pay Item Number
19, 20
Service Planned:
PAVEMENT MILLING PARTIAL
Actual Dollar Amount to be paid to IVOSB:\$108,448.24

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:\$108,448.24

Total Percentage:3.51%

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. / Brad McCall

Title

Executive Director of Estimating

Email Address

brad.mccall@milestonelp.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, 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 Number R -42169-A
Contract Bid Amount \$670,000.00
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.

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

MBE Participation Plan Summary

Project: 180001500ST2
Bid Total: 670,000.00
Goal: 7.00% (46,900.00)
Total Entered: 7.01% (47,000.00)

Bidder ID: 35-0918397
Business Name: Rieth-Riley Construction Co., I

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
46-3085979	1ST CLASS LOGISTICS LLC	False		30,000.00	True
35-2044113	V & R TRUCKING INC	False		17,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: 1ST CLASS LOGISTICS LLC
FEIN:46-3085979
Addr1:2213 SAINT CHARLES AVENUE SOUTH BEND, IN 46614
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:
9p, 10p, 11p, 12p all - trucking

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

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
9p, 10p, 11p, 12p all - trucking

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

WBE Participation Plan Summary

Project: 180001500ST2
Bid Total: 670,000.00
Goal: 5.00% (33,500.00)
Total Entered: 7.88% (52,805.00)

Bidder ID: 35-0918397
Business Name: Rieth-Riley Construction Co., I

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1473652	SLUSSERS GREEN THUMB INC	False		8,796.00	True
35-1643252	C-TECH CORPORATION INC	False		30,424.00	True
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		10,585.00	True
26-3351234	EILTS CONSULTING SERVICES INC	False		3,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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:
34, 35, 16p - Landscaping and erosion control items

Bid Quote: \$8,796.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
13, 26, 27, 28, 29, 30 - Guardrail and Monuments

Bid Quote: \$30,424.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
9p, 37-40, 41p, 42 - Traffic control

Bid Quote: \$10,585.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: EILTS CONSULTING SERVICES INC

FEIN:26-3351234

Addr1:4237 WEST STONES CROSSING ROAD GREENWOOD, IN 46143

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:

17p - SWQMP Preparation

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

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Precept Surveying
Address
8484 Inland Dr.
Avon, IN 46123
Telephone
317-286-2610
Pay Item Number
1p
Service Planned:
Engineering/Layout
Actual Dollar Amount to be paid to IVOSB:\$16000.00

Certified IVOSB Name
Javelina Construction, Inc.
Address
13376 Britton Park Rd
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
11p
Service Planned:
Milling
Actual Dollar Amount to be paid to IVOSB:\$4319.55

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:\$20319.55

Total Percentage:3.03%

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

Company / Bidder Name

Rieth-Riley Construction Co., Inc./John Yadon

Title

Area Manager

Email Address

jyadon@rieth-riley.com

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

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

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<http://www.in.gov/idoa/mwbe/2862.htm>

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number B -40629-A
Contract Bid Amount \$1,956,080.79
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

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

MBE Participation Plan Summary

Project: 159294600ST6

Bidder ID: 35-1878024

Bid Total: 1,956,080.79

Business Name: Ragle, Inc.

Goal: 7.00% (136,925.66)

Total Entered: 4.20% (82,083.60)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1610556	HARMON CONSTRUCTION INC	False		79,683.60	True
83-0397597	APEX CONSULTING & SURVEYING	True		2,400.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: HARMON CONSTRUCTION INC
FEIN:35-1610556
Addr1:621 S STATE ST NORTH VERNON, IN 47265
Certification Code:MBE
MBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

59,P - Install Reinforcing Steel, 61P - Furnish and install stay in place forms, 63P - Install Reinforcing Steel for Rail Transition, 102 - Furnish and install sheer studs

Bid Quote: \$79,683.60 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

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

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

WBE Participation Plan Summary

Project: 159294600ST6
Bid Total: 1,956,080.79
Goal: 5.00% (97,804.04)
Total Entered: 5.98% (116,953.60)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
14-1915914	BUSCH LANDSCAPING LLC	False		9,652.50	True
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		35,301.10	True
46-0808530	A1 EXCAVATING LLC	False		20,000.00	True
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		52,000.00	True

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:

50 Mob for Seeding, 51 Seed Mixture, 52 Mulch Seeding, 53P Install Sod

Bid Quote: \$9,652.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

82 Construction Sign, 83 Temporary Pavement Markings, 84 Temporary Pavement Markings, 85 Construction Sign, 86 Construction Sign, 87P Traffic Maintenance, 88 Barricades, 89 Barricade, 94 Line Paint, 95 Line Paint, 96 Line Paint, 97 Remove Line

Bid Quote: \$35,301.10 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
13, 18, 19, & 45 - Hourly Truck Haul

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

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
61P Class C Concrete, 21 P Flow Fill

JJS is a ready mix supplier and will supply material from their plant. Should yield 100% participation for these items.

Submitted as Subcontractor to obtain 100% credit. They are a Supplier Manufacturer.

Bid Quote: \$52,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Javelina Construction Inc.
Address
13376 Britton Park Road
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
26P, 27P, 77P
Service Planned:
Milling
Actual Dollar Amount to be paid to IVOSB:\$15,380.50

Certified IVOSB Name
Mooresville Welding
Address
220 East Washington Street
Moorseville, IN 46158
Telephone
317-831-2265
Pay Item Number
36P, 59P, 60P
Service Planned:
Furnish Reinforcing Steel, Threaded Tie Bars, & Pre-compressed foam joint
Actual Dollar Amount to be paid to IVOSB:\$91,831.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$70,479.10

Total Percentage:3.6%

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

Company / Bidder Name

Ragle Incorporated/Scott York

Title

President

Email Address

syork@ragleinc.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 Number B -41020-A
Contract Bid AMount \$318,150.67
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

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

MBE Participation Plan Summary

Project: 180115100ST2

Bidder ID: 35-1690004

Bid Total: 318,150.67

Business Name: Northern Indiana Construction C
Inc

Goal: 7.00% (22,270.55)

Total Entered: 0.57% (1,800.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-2044113	V & R TRUCKING INC	False		1,800.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: V & R TRUCKING INC
FEIN:35-2044113
Addr1:1845 N ELMER STREET SOUTH BEND, IN 46628
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:
33P - Hauling

Bid Quote: \$1,800.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 180115100ST2

Bidder ID: 35-1690004

Bid Total: 318,150.67

Business Name: Northern Indiana Construction C
Inc

Goal: 5.00% (15,907.53)

Total Entered: 9.49% (30,186.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1534880	STATE BARRICADING INC	False		26,686.00	True
35-0392360	HOOSIER COMPANY INC	False		3,500.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: STATE BARRICADING INC
FEIN:35-1534880
Addr1:24963 US 20 WEST SOUTH BEND, IN 46628
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:
23-27, 28P, 29-30

Bid Quote: \$26,686.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: HOOSIER COMPANY INC
FEIN:35-0392360
Addr1:5421 W 86TH STREET INDIANAPOLIS, IN 46268
Certification Code:DBEW
WBE Participation: RC - Race Conscious
Used As: N - 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

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

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
MOORESVILLE WELDING INC.
Address
220 E. WASHINGTON STREET
MOORESVILLE, INDIANA 46158
Telephone
317-831-2265
Pay Item Number
21P
Service Planned:
SUPPLYING PRE COMPRESSED FOAM JOINT
Actual Dollar Amount to be paid to IVOSB:\$18,185.70

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:\$10,911.42

Total Percentage:3.43%

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

Company / Bidder Name

NORTHERN INDIANA CONSTRUCTION COMPANY INC.

Title

PRESIDENT

Email Address

DAVIDWALORSKI@CS.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 Number R -38563-A
Contract Bid Amount \$2,008,212.00
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

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

MBE Participation Plan Summary

Project: 160069100ST2

Bidder ID: 35-1065659

Bid Total: 2,008,212.00

Business Name: Brooks Construction Company, In

Goal: 7.00% (140,574.84)

Total Entered: 2.29% (46,075.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
83-0397597	APEX CONSULTING & SURVEYING	False		46,075.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
1P, 28P

Bid Quote: \$46,075.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 160069100ST2
Bid Total: 2,008,212.00
Goal: 5.00% (100,410.60)
Total Entered: 11.38% (228,505.00)

Bidder ID: 35-1065659
Business Name: Brooks Construction Company, In

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1643252	C-TECH CORPORATION INC	False		39,297.00	True
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		69,208.00	True
35-1451859	STATEWIDE TRUCKING	False		120,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
17, 53-57

Bid Quote: \$39,297.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC
FEIN:20-4726963
Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802
Certification Code:DBEW
WBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
10P, 81-84, 85P, 87-90, 92

Bid Quote: \$69,208.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: STATEWIDE TRUCKING
FEIN:35-1451859
Addr1:PO BOX 9029 FORT WAYNE IN 46899
Certification Code: WBE
WBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
13P-16P, 36P-47P

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

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Javelina Construction
Address
13376 Britton Park Drive
Fishers IN 46038
Telephone
317-8418364
Pay Item Number
40p, 41p
Service Planned:
milling
Actual Dollar Amount to be paid to IVOSB:\$28703.78

Certified IVOSB Name
J812 Logistics
Address
27143 Straw Road
Greensburg IN 47240
Telephone
812-363-3795
Pay Item Number
34p, 35p, 62p, 63p, 64p
Service Planned:
geotextile supplier
Actual Dollar Amount to be paid to IVOSB:\$8042.08

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:\$36,745.86

Total Percentage:1.8%

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

Company / Bidder Name

Brooks Construction Company Inc./Andrew F. Brooks

Title

President

Email Address

afbrooms@brooks1st.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number R -41932-A
Contract Bid AMount \$377,961.50
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

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

MBE Participation Plan Summary

Project: 190048700ST1
Bid Total: 377,961.50
Goal: 7.00% (26,457.31)
Total Entered: 0.79% (3,000.00)

Bidder ID: 35-1111003
Business Name: White Construction, Inc.

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
83-0397597	APEX CONSULTING & SURVEYING	False		3,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
15 - SWQCP Engineering

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

WBE Participation Plan Summary

Project: 190048700ST1
Bid Total: 377,961.50
Goal: 5.00% (18,898.08)
Total Entered: 4.97% (18,798.00)

Bidder ID: 35-1111003
Business Name: White Construction, Inc.

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-8448998	INDIANA SIGN & BARRICADE INC	False		18,798.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
32-37 Traffic Control, Striping

Bid Quote: \$18,798.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$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

White Construction, LLC / Matt Schaaf

Title

Senior Estimator

Email Address

matt.schaaf@whiteconstruction.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, 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 Number RS-40044-A
Contract Bid Amount \$941,149.00
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

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

MBE Participation Plan Summary

Project: 159294200ST6

Bidder ID: 35-1139301

Bid Total: 941,149.00

Business Name: E&B Paving, Inc.

Goal: 7.00% (65,880.43)

Total Entered: 0.62% (5,800.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-0254477	PAUL I CRIPE INC	False		5,800.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: PAUL I CRIPE INC
FEIN:35-0254477
Addr1:3939 PRIORITY WAY INDIANAPOLIS, IN 46240
Certification Code:MBE
MBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
1P- CONSTRUCTION ENGINEERING

Bid Quote: \$5,800.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 159294200ST6
Bid Total: 941,149.00
Goal: 5.00% (47,057.45)
Total Entered: 5.00% (47,081.50)

Bidder ID: 35-1139301
Business Name: E&B Paving, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-8448998	INDIANA SIGN & BARRICADE INC	False		27,836.50	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		2,700.00	True
14-1915914	BUSCH LANDSCAPING LLC	False		3,420.00	True
44-5105376	NASH AND SONS TRUCKING COMPANY, INC.	False		13,125.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
9P, 45-48, 42, 54-58- CONSTRUCTION SIGNS AND STRIPINIG

Bid Quote: \$27,836.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC
FEIN:35-2023234
Addr1:4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711
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 - SWQCP PREPARATION AND IMPLEMENTATION

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

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC
FEIN:14-1915914
Addr1:5703 N US 421 OSGOOD, IN 47037
Certification Code:DBEW
WBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
39- SODDING

Bid Quote: \$3,420.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: NASH AND SONS TRUCKING COMPANY, INC.
FEIN:44-5105376
Addr1:4301 NORTH BROADWAY MUNCIE, IN 47303
Certification Code:WBE
WBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:

19P, 23P-26P, 36P-- HAULING OF DIRT, AGGREGATE, MILLINGS AND ASPHALT, ALL PARTIALS

Bid Quote: \$13,125.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
JAVELINA CONSTRUCTION, INC.
Address
13376 BRITTON PARK ROAD
FISHERS, IN 46038
Telephone
(317)841-8364
Pay Item Number
9P, 23P, 24P, 25P,
Service Planned:
Milling (Partial) and Patching (Partial)
Actual Dollar Amount to be paid to IVOSB:\$13942.38

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:\$13942.38

Total Percentage:1.5%

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/mwbe/2862.htm>

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number RS-40086-A
Contract Bid Amount \$2,382,343.21
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 159325400ST4

Bidder ID: 35-1550663

Bid Total: 2,382,343.21

Business Name: Town & Country Construction, In

Goal: 12.00% (285,881.19)

Total Entered: 12.48% (297,406.20)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
45-202951	C.N.B CONSTRUCTION LLC	False		275,990.00	True
83-039759	APEX CONSULTING & SURVEYING	False		2,800.00	True
62-133954	HAWK ENTERPRISES INC	False		18,616.20	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C.N.B CONSTRUCTION LLC
FEIN:45-202951
Addr1:5385 S LIVERPOOL ROAD HOBART, IN 46342
Certification Code:DBE
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

10p Mobilization Demobilization
18p Subgrade Treatment Type 1C
33 Retrofitted Tie Bars
34 D-1 Contraction Joint
35 PCCP Patching, Full Depth
40 Sidewalk Concrete
41 Curb Ramp, Concrete
42 Detectable Warning Surface
43 Curb, Concrete
44 Center Curb, D Concrete
45 Curb & Gutter, Combined

Bid Quote: \$275,990.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING
FEIN:83-039759
Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802
Certification Code:DBEM
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
16p SWQCP Preparation & Implementation, Level 1

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC
FEIN:62-133954
Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
10p Mobilization/Demobilization
66 Sign Sheet w/ Legend 0.080"
67 Sign Sheet w/ Legend 0.100"
68 Sign Ground Mounted Reset
69Signal Cable Roadway Loop 1C/14Ga
70 Signal Detector Housing Partial Remove
71 Saw Cut Roadway Loop Detect & Sealant

Bid Quote: \$18,616.20 Calculate goal achieved?

Contract Number RS-40590-A
Contract Bid Amount \$535,880.75
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

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

MBE Participation Plan Summary

Project: 170080900ST3

Bidder ID: 35-1139301

Bid Total: 535,880.75

Business Name: E&B Paving, Inc.

Goal: 7.00% (37,511.65)

Total Entered: 11.85% (63,515.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
47-1839821	S C CASE EXCAVATING LLC	False		63,515.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: S C CASE EXCAVATING LLC
FEIN:47-1839821
Addr1:171 E STREETER AVENUE MUNCIE, IN 47303
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:
2,10p,11, 14,18-21,24,25,49,51,52 Excavation, pipe and subgrade treatment.

Bid Quote: \$63,515.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 170080900ST3
Bid Total: 535,880.75
Goal: 5.00% (26,794.04)
Total Entered: 5.01% (26,850.00)

Bidder ID: 35-1139301
Business Name: E&B Paving, Inc.

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
44-5105376	Nash & Son's Trucking, Inc.	False		26,850.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: Nash & Son's Trucking, Inc.
FEIN:44-5105376
Addr1:130 E. 6th St. Muncie, IN473020
Certification Code:WBE
WBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
26p-29p Hauling

Bid Quote: \$26,850.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Signal Construction, Inc.
Address
5639 West U.S. 40
Greenfield, IN 46140
Telephone
317-894-0120
Pay Item Number
10p, 61-64
Service Planned:
Permanet signs and signal work.
Actual Dollar Amount to be paid to IVOSB:\$8,205.00

Certified IVOSB Name
Javelina Construction, Inc.
Address
13376 Britton Park Rd.
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
26p-29p
Service Planned:
Milling
Actual Dollar Amount to be paid to IVOSB:\$7,888.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$16,093.00

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

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/mwbe/2862.htm>

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number RS-40593-A
Contract Bid Amount \$3,995,623.69
DBE Goal 11.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 170106900ST3

Bidder ID: 35-1139301

Bid Total: 3,995,623.69

Business Name: E&B Paving, Inc.

Goal: 11.00% (439,518.61)

Total Entered: 11.14% (445,000.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
44-5105376	NASH & SON TRUCKING COMPANY INC	False		445,000.00	True

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:

9p, 10p, 12p, 15p, 16p, 17p, 18p, 20p, 21p, 22p, 27p and 31p Hauling

Bid Quote: \$445,000.00 Calculate goal achieved?

Contract Number RS-41880-A
Contract Bid Amount \$440,769.05
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.

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

MBE Participation Plan Summary

Project: 150012000ST1
Bid Total: 440,769.05
Goal: 7.00% (30,853.83)
Total Entered: 7.00% (30,855.00)

Bidder ID: 35-0918397
Business Name: Rieth-Riley Construction Co., I

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2965244	HIGHWAY SAFETY SERVICES INC	False		11,000.00	True
83-0397597	APEX CONSULTING & SURVEYING	False		3,000.00	True
45-2826374	J & J WILLIAMS TRUCKING LLC	False		16,855.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

8p, 44 - 47, 48p, 49 - 52. Construction signs, striping

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

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
13. SWQCP

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

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: J & J WILLIAMS TRUCKING LLC
FEIN:45-2826374
Addr1:7471 N 300 E BATTLEGROUND, IN 47920
Certification Code:DBEM
MBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
11p. Hauling

Bid Quote: \$16,855.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 150012000ST1
Bid Total: 440,769.05
Goal: 5.00% (22,038.45)
Total Entered: 5.00% (22,040.00)

Bidder ID: 35-0918397
Business Name: Rieth-Riley Construction Co., I

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1643252	C-TECH CORPORATION INC	False		22,040.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:
30 - 34. Guardrail and Monuments

Bid Quote: \$22,040.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Javelina Construction
Address
13376 Britton Park Road
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
21
Service Planned:
Milling
Actual Dollar Amount to be paid to IVOSB:\$8223.07

Certified IVOSB Name
Precept Surveying
Address
8484 Inland Drive
Avon, IN 46123
Telephone
317-286-2610
Pay Item Number
1p
Service Planned:
Construction Engineering
Actual Dollar Amount to be paid to IVOSB:\$5000.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$13,223.07

Total Percentage:100%

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

Company / Bidder Name

Rieth-Riley Construction / Brian Garrett

Title

Area Manager

Email Address

bgarrett@rieth-riley.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number RS-41993-A
Contract Bid Amount \$8,446,959.35
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 160216700ST5

Bidder ID: 35-1357381

Bid Total: 8,446,959.35

Business Name: Dave O'Mara Contractor, Inc.

Goal: 12.00% (1,013,635.12)

Total Entered: 12.00% (1,013,919.67)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
46-0892938	CE HUGHES MILLING INC	False		205,438.52	True
27-0731449	ENGEL MAN TRUCKING INC	False		377,000.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		431,481.15	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC
FEIN:46-0892938
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
15 - 17 Milling Items (all partials)

Bid Quote: \$205,438.52 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: ENGEL MAN TRUCKING INC
FEIN:27-0731449
Addr1:7408 N TREE FARM ROAD SOLSBERRY, IN 47459
Certification Code:DBE
DBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
12-17, 19, 20, 24, 29 Trucking (all partials)

Bid Quote: \$377,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

10p, 28p, 34, 36p, 37-29, 40p, 42, 47-59 Paint Drip Line - Milled Corrugations, Temp Worksite Speed Limit Assmbly, Construction Sign, TPM Removable, Flashing Arrow Sign, Portable Message Sign, Lines, Retro-Reflectivity Testing, Grooving for Pvmnt Markings

Bid Quote: \$431,481.15 Calculate goal achieved?

Contract Number RS-42030-A
Contract Bid Amount \$729,934.89
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

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

MBE Participation Plan Summary

Project: 160002800ST4
Bid Total: 729,934.89
Goal: 7.00% (51,095.44)
Total Entered: 7.00% (51,100.00)

Bidder ID: 35-0918397
Business Name: Rieth-Riley Construction Co., I

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-0889961	JACK GRAY TRANSPORT INC	False		33,000.00	True
20-1786555	C LEE CONSTRUCTION SERVICES INC	False		18,100.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: JACK GRAY TRANSPORT INC
FEIN:35-0889961
Addr1:4600 E 15TH AVENUE GARY, IN 46403
Certification Code:MWBE
MBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
Hauling aggregates to plant. 13p, 16p, 25p

Bid Quote: \$33,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

Hauling material to/from site. 10p, 11p, 12p, 13p, 14p, 15p, 16p, 25p

Bid Quote: \$18,100.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 160002800ST4
Bid Total: 729,934.89
Goal: 5.00% (36,496.74)
Total Entered: 5.00% (36,500.00)

Bidder ID: 35-0918397
Business Name: Rieth-Riley Construction Co., I

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1684205	PLINA TRUCKING INC	False		36,500.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: PLINA TRUCKING INC
FEIN:35-1684205
Addr1:7941 MONROE AVENUE MUNSTER, IN 46321
Certification Code:DBEW
WBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:

Hauling material to/from site and pavement sweeping. 10p, 11p, 12p, 13p, 14p, 15p, 16p, 25p

Bid Quote: \$36,500.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Javelina Construction, Inc.
Address
13376 Britton Park Rd.
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
13p, 14p & 15p
Service Planned:
Milling subcontractor
Actual Dollar Amount to be paid to IVOSB:\$22000

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:\$22,000

Total Percentage:3.01%

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

Company / Bidder Name

Rieth-Riley Construction Co., Inc.

Title

Harrigan Williams, Sales Manager

Email Address

hwilliams@rieth-riley.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract Number RS-42094-A
Contract Bid Amount \$6,349,740.69
DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 190066800ST5

Bidder ID: 35-1139301

Bid Total: 6,349,740.69

Business Name: E&B Paving, Inc.

Goal: 8.00% (507,979.26)

Total Entered: 8.20% (520,363.21)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
61-1398545	MESSIER & ASSOCIATES INC	False		345,069.00	True
UNKNOWN	KENTUCKIANA OFF-DUTY POLICE & SURVEILLANCE, INC.	False		30,114.00	True
36-2859651	RAE PRODUCTS AND CHEMICALS CORPORATION	True		145,180.21	True

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:
14p Hauling,15p Hauling,16p Hauling,18p Hauling,24p Hauling

Bid Quote: \$345,069.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: KENTUCKIANA OFF-DUTY POLICE & SURVEILLANCE, INC.
FEIN: UNKNOWN
Addr1: PO Box 75 Bardstown KY 40004
Certification Code: KDBE
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
47P Law Enforcement Officer, 87 Law Enforcement Officer

Bid Quote: \$30,114.00 Calculate goal achieved?

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:

82P Material Supplier,83P Material Supplier,84P Marterial Supplier,85P Material Supplier,86P Material Supplier

Bid Quote: \$241,967.02 Calculate goal achieved?

Contract Number T -39985-A
Contract Bid AMount \$338,936.65
DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 160216200ST6
Bid Total: 338,936.65
Goal: 8.00% (27,114.93)
Total Entered: 21.77% (73,795.58)

Bidder ID: 31-1035771
Business Name: A & A Safety, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-8448998	INDIANA SIGN & BARRICADE INC	True		73,795.58	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: 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:
10p - Snowplowable Raised Pavement Marker Casting Supplier

Bid Quote: \$122,992.64 Calculate goal achieved?

Contract Number T -39986-A
Contract Bid AMount \$562,144.00
DBE Goal 1.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 160216400ST6
Bid Total: 562,144.00
Goal: 1.00% (5,621.44)
Total Entered: 6.15% (34,590.00)

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

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-2057096	KAREN HAAN INC	False		34,590.00	True

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:
007 - Field Office & 008 - Computer System Equipment

Bid Quote: \$34,590.00 Calculate goal achieved?

Contract Number T -39987-A
Contract Bid AMount \$369,769.00
DBE Goal 1.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 1602166
Bid Total: 369,769.00
Goal: 1.00% (3,697.69)
Total Entered: 8.52% (31,500.00)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-2057096	KAREN HAAN INC	False		31,500.00	True

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:
007 - Field Office & 008 - Computer System Equipment

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

Contract Number T -40041-A
Contract Bid AMount \$453,855.00
DBE Goal 1.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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DBE Participation Plan Summary

Project: 170024100ST1
Bid Total: 453,855.00
Goal: 1.00% (4,538.55)
Total Entered: 2.06% (9,371.25)

Bidder ID: 35-0965412
Business Name: Shambaugh and Son LP

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1610880	MASTER FILTER CORPORATION	True		9,371.25	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION
FEIN:35-1610880
Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218
Certification Code:DBEM
DBE Participation: RC - Race Conscious
Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:
Item 26 Disconnect Hanger

Bid Quote: \$15,618.75 Calculate goal achieved?

Contract Number T -40247-A
Contract Bid AMount \$156,858.00
DBE Goal 5.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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DBE Participation Plan Summary

Project: 170031700ST5
Bid Total: 156,858.00
Goal: 5.00% (7,842.90)
Total Entered: 17.32% (27,172.00)

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

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		27,172.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

11 - Construction Sign A, 12P - Maintenance of Traffic, 21 - Remove Markings, 22 - Line Paint Solid White, 23 - Line Paint Solid Yellow, 24 - Line Removal, 25 - Paint Stop Line, 26 - Paint Yellow Crosshatch, 27 - Thermo Stop, 28 - Thermo Buzz Strip

Bid Quote: \$27,172.00 Calculate goal achieved?

Contract Number T -41231-A
Contract Bid Amount \$1,016,817.65
DBE Goal 5.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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DBE Participation Plan Summary

Project: 180073400ST3
Bid Total: 1,016,817.65
Goal: 5.00% (50,840.88)
Total Entered: 6.04% (61,423.66)

Bidder ID: 35-1262778
Business Name: Midwestern Electric Inc

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-161088	MASTER ENTERPRISES	True		33,583.66	True
20-844899	INDIANA SIGN & BARRICADE INC	False		27,840.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER ENTERPRISES
FEIN:35-161088
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:
14p - 192 ct fiber optic cable

Bid Quote: \$55,972.77 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC
FEIN:20-844899
Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

9p - mob & demob
20p - MOT
42p Construction Sign A

Bid Quote: \$27,840.00 Calculate goal achieved?

Contract Number T -41271-A
Contract Bid AMount \$714,075.80
DBE Goal 3.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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DBE Participation Plan Summary

Project: 180141500ST2
Bid Total: 714,075.80
Goal: 3.00% (21,422.27)
Total Entered: 3.37% (24,062.50)

Bidder ID: 35-1262778
Business Name: Midwestern Electric Inc

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
26-294466	RESOLUTION GROUP INC	False		7,900.00	True
35-164325	C-TECH CORPORATION INC	False		16,162.50	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC
FEIN:26-294466
Addr1:8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
12p - SWQCP prep & implementation

Bid Quote: \$7,900.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC
FEIN:35-164325
Addr1:5300 W 100 N BOGGSTOWN, IN 46110
Certification Code:DBEW
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
13p, 14p, 15p - guardrail items

Bid Quote: \$16,162.50 Calculate goal achieved?