Contract ID: B -38755-A Call: 511

Contract Number B -38755-A Contract Bid AMount \$1,312,265.30 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: 150008700ST4
Bid Total: 1,312,265.30
Goal: 12.00% (157,471.84)
Total Entered: 12.24% (160,561.41)

Bidder ID: 32-0154474 Business Name: JCI Bridge Group, Inc.

ID	Name	Is Supplier? Item Count	Amount Is	s Complete?
35-039236	50 HOOSIER COMPANY INC	False	39,408.26	True
35-177843	30 N I SPANOS PAINTING INC	False	67,610.00	True
20-296524	44 HIGHWAY SAFETY SERVICES INC	False	53,543.15	True

Name: HOOSIER COMPANY INC FEIN:35-0392360 Addr1:5421 W 86TH STREET INDIANAPOLIS, IN 46268 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: ITEM 80 - TEMPORARY BARRIER WALL RENTAL - PARTIAL

Bid Quote: \$39,408.26 Calculate goal achieved?

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: ITEM 56-59 - SURFACE SEAL

Bid Quote: \$67,610.00 Calculate goal achieved?

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: ITEM 10P,69-75, 76P,78-79,81-86 - TRAFFIC CONTROL

Bid Quote: \$53,543.15 Calculate goal achieved?

Contract ID: B -40007-A Call: 541

Contract Number B -40007-A Contract Bid AMount \$1,479,826.10 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: 160223200ST3
Bid Total: 1,479,826.10
Goal: 14.00% (207,175.65)
Total Entered: 26.83% (397,000.00)

Bidder ID: 26-4305155 Business Name: R.A Myers Construction Co.

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
35-201924	0 CENTRAL PAINTING INC	False	397,000.00	True

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: 43,44,45,46

Bid Quote: \$397,000.00 Calculate goal achieved?

Contract ID: B -40523-A Call: 555

Contract Number B -40523-A Contract Bid AMount \$2,498,300.00 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.

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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: 170154800ST1 Bid Total: 2,498,300.00 Goal: 12.00% (299,796.00) Total Entered: 12.57% (314,130.00) 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	C False	155,000.00	True
90-0690005 TC ELECTRIC INC	False	27,630.00	True
83-2828671 TATMAN SIMS & PEDIGO CORP	False	20,000.00	True
46-0892938 CE HUGHES MILLING INC	False	35,000.00	True
26-2191941 BIBBS ENTERPRISES LLC	False	60,000.00	True
26-2944665 RESOLUTION GROUP INC	False	4,500.00	True
35-1643252 C-TECH CORPORATION INC	False	12,000.00	True

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

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

Item Line Numbers and Description of Work: 10p, 83-87, 88p, 89-90, 94, 96, 98-101, 105 Temp Signs and Pavement Marking

Bid Quote: \$155,000.00 Calculate goal achieved?

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

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

Item Line Numbers and Description of Work: 10p & 95, Portable Signal

Bid Quote: \$27,630.00 Calculate goal achieved?

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: It 56-60, Surface Seal

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

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 & 71p, Milling and Remove Existing Overlay

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

Name: BIBBS ENTERPRISES LLC FEIN:26-2191941 Addr1:4016 N ILLINOIS STREET INDIANAPOLIS, IN 46208 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 14p, 22p, 26p, 27p, 28p, 29p, 30p, 31p, 32p, 33p, 34p Hauling Excavation, Aggregate and Asphalt

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

Name: RESOLUTION GROUP INC FEIN:26-2944665 Addr1:7155 Shadeland Station Way, Suite 1 INDIANAPOLIS, IN 46256 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 17p, SWQCP Preperation

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

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

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

Item Line Numbers and Description of Work: 39 Guardrail Reset

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

Contract ID: B -40958-A Call: 561

Contract Number B -40958-A Contract Bid AMount \$1,245,500.00 DBE Goal 9.00%

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: 180052500ST1 Bid Total: 1,245,500.00 Goal: 9.00% (112,095.00) Total Entered: 9.14% (113,890.00) Bidder ID: 05-0558668 Business Name: Weddle Bros. Highway Group, LLC

ID Name	Is Supplier? Item Count	Amount Is Complete?
83-2828671 TATMAN SIMS & PEDIGO (CORP False	45,890.00 True
48-1292045 B & B CONTRACTING & SU	PPLY LLC False	68,000.00 True

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: #28-36 - Surface Seal

Bid Quote: \$45,890.00 Calculate goal achieved?

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: #42-47, 48p, 49, 51, 61 - Temporary Traffic Control

Bid Quote: \$68,000.00 Calculate goal achieved?

Contract ID: B -41363-A Call: 601

Contract Number B -41363-A Contract Bid AMount \$402,076.83 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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: 180043400ST1 Bid Total: 402,076.83 Bidder ID: 38-1164400 Business Name: RAM Construction Services of Mi Inc.

Goal: 12.00% (48,249.22) Total Entered: 12.11% (48,690.95)

ID Name		Is Supplier? Item Count	Amount :	Is Complete?
83-2828671 TATMAN	SIMS & PEDIGO CORP	False	8,775.00	True
20-2965244 HIGHWAY	SAFETY SERVICES INC	False	39,915.95	True

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: 17 - Surface Seal, Bridge 1 18 - Surface Seal, Bridge 2 19 - Surface Seal, Bridge 3

Bid Quote: \$8,775.00 Calculate goal achieved?

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: 24 - Temp. Worksite Speed Limit Sign Assembly 25 - Temp. Pavement Marking, 4 IN 26 - Temp. Transverse Pavement Marking, Removable, 24 IN 27 - Construction Sign, A 28 - Construction Sign, B 29 - Flashing Arrow Sign 30P - Maintaining Traffic 31 - Barricase, III-A 34 - Pavement Message Marking, Remove 35 - Line, Remove Bid Quote: \$39,915.95 Calculate goal achieved?

Contract ID: B -41624-A Call: 611

Contract Number B -41624-A Contract Bid AMount \$585,573.78 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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DBE Participation Plan Summary

Project: 180065200ST1 Bid Total: 585,573.78 Bidder ID: 38-1164400 Business Name: RAM Construction Services of Mi Inc.

Goal: 12.00% (70,268.85) Total Entered: 16.83% (98,536.60)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
46-0892938 CE HUGHE	LS MILLING INC	False	14,240.00	True
83-2828671 TATMAN S	SIMS & PEDIGO CORP	False	6,000.00	True
20-2965244 HIGHWAY	SAFETY SERVICES INC	False	78,296.60	True

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: 13 - Milling, Asphalt, 1 1/2 IN

Bid Quote: \$14,240.00 Calculate goal achieved?

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: 29 - Surface Seal 30 - Surface Seal, Bridge 3

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

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:
35 - Construction Sign, C
36 - Road Closure Sign Assembly
37 - Temp. Pavement Marking, Removable, 4 IN
38 - Temp Pavement Marking, Removable, 5 IN
39 - Temp Transverse Pavement Marking, Removable, 24 IN
40 - Detour Route Marker Assembly
41 - Construction Sign, A
42 - Construction Sign, B
43P - Maintaining Traffic
44 - Barricade, III-A
45 - Baricade, III-B
46 - Portable Changeable Message Sign
47 - Temp Portable Rumble Strips
49 - Line, Paint, Broken, Yellow, 4 IN
50 - Line, Paint, Solid, Whtie, 4 IN
51 - Line, Paint, Solid, Yellow, 4 IN
52 - Line, Remove
Bid Quote: $78,296.60 Calculate goal achieved?
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Contract Number B -42091-A Contract Bid AMount \$1,323,530.00 DBE 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION IDIQ CONTRACT DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified Disadvantaged Business Enterprise (DBE) to participate in this contact as subcontractors, lessors, or suppliers of materials or services. No DBEs need to be identified at the time of bid submittal.

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 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 DBE 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 hereby certify that I will commit to utilization of firms certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs for a minimum of 7.00% of the total dollar value of the contract. (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.) I hereby certify that I will commit to submission of a separate Affirmative Action Certification form for each work order which lists the DBEs to be utilized for each work order, the type of work to be performed by the DBE, and the actual dollar amount to be paid to the DBE prior to issuance of the notice to proceed.

Following the completion of each work order the Contractor shall submit to the Project Engineer/Supervisor, the Project Manager and to INDOT's Economic Opportunity Division, Central Office a report reconciling the actual utilization of the DBE for the work order.

DBE Participation Plan Summary

Project: 190157600ST1 Bid Total: 1,323,530.00 Goal: 7.00% (92,647.10) Total Entered: 0.00% (0.00)

Name

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

ID

Is Supplier? Item Count

Amount Is Complete?

Contract Number B -42092-A Contract Bid AMount \$1,323,515.21 DBE 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION IDIQ CONTRACT DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified Disadvantaged Business Enterprise (DBE) to participate in this contact as subcontractors, lessors, or suppliers of materials or services. No DBEs need to be identified at the time of bid submittal.

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 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 DBE 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 hereby certify that I will commit to utilization of firms certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs for a minimum of 7.00% of the total dollar value of the contract. (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.) I hereby certify that I will commit to submission of a separate Affirmative Action Certification form for each work order which lists the DBEs to be utilized for each work order, the type of work to be performed by the DBE, and the actual dollar amount to be paid to the DBE prior to issuance of the notice to proceed.

Following the completion of each work order the Contractor shall submit to the Project Engineer/Supervisor, the Project Manager and to INDOT's Economic Opportunity Division, Central Office a report reconciling the actual utilization of the DBE for the work order.

DBE Participation Plan Summary

Project: 190157800ST1 Bid Total: 1,323,515.21 Goal: 7.00% (92,646.06) Total Entered: 0.00% (0.00)

Name

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

ID

Is Supplier? Item Count

Amount Is Complete?

Contract ID: B -42142-B Call: 641

Contract Number B -42142-B Contract Bid AMount \$947,200.00 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: 160220900ST3 Bid Total: 947,200.00 Goal: 11.00% (104,192.00) Total Entered: 11.21% (106,192.00) Bidder ID: 05-0558668 Business Name: Weddle Bros. Highway Group, LLC

ID	Name	Is Supplier? Item Count	Amount Is Complete?
46-0892	2938 CE HUGHES MILLING INC	False	14,253.12 True
48-1292	2045 B & B CONTRACTING & SUPPLY LLC	False	65,546.88 True
83-2828	8671 TATMAN SIMS & PEDIGO CORP	False	26,392.00 True

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

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

Item Line Numbers and Description of Work: #10p - Milling

Bid Quote: \$14,253.12 Calculate goal achieved?

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: #22, 25, 26, 27, 28, 29p, 30, 31 - Temporary Traffic Control

Bid Quote: \$65,546.88 Calculate goal achieved?

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: #14, 15, 16, 17 - Surface Seal

Bid Quote: \$26,392.00 Calculate goal achieved?

Contract ID: B -42683-A Call: 651

Contract Number B -42683-A Contract Bid AMount \$733,500.00 DBE Goal 6.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 180085900ST4 Bid Total: 733,500.00 Goal: 6.00% (44,010.00) Total Entered: 8.99% (65,926.00) Bidder ID: 35-1035122 Business Name: Gariup Construction Co., Inc.

ID Name	Is Supplier? Item Count	Amount I	s Complete?
54-2195264 GLOBAL LAND SURVEYING	LLC False	5,200.00	True
35-1778430 N I SPANOS PAINTING IN	IC False	24,300.00	True
46-0892938 CE HUGHES MILLING INC	False	3,926.00	True
83-0397597 APEX CONSULTING & SURV	YEYING False	2,900.00	True
81-1349216 WHITEHEAD CONSTRUCTION	I, INC. False	29,600.00	True

Name: GLOBAL LAND SURVEYING LLC FEIN:54-2195264 Addr1:601 FLANKLIN STREET MICHIGAN CITY, IN 46360 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: 1p

Bid Quote: \$5,200.00 Calculate goal achieved?

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: 37P, 44P

Bid Quote: \$24,300.00 Calculate goal achieved?

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: 18P & 55P

Bid Quote: \$3,926.00 Calculate goal achieved?

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: 14P

Bid Quote: \$2,900.00 Calculate goal achieved?

Name: WHITEHEAD CONSTRUCTION, INC. FEIN:81-1349216 Addr1:2933 MEYER ROAD FORT WAYNE, IN 46803 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9P, 42P, 43P

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

Contract ID: B -30550-A Call: 501

Contract Number B -30550-A Contract Bid AMount \$1,198,334.49 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: 9701930
Bid Total: 1,198,334.49
Goal: 7.00% (83,883.41)
Total Entered: 5.66% (67,875.00)

Bidder ID: 35-1801998 Business Name: CLR Inc

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1737616 HARMON STEEL INC	False	23,821.00 True
20-2842672 CIRCLE CITY REBAR LLC	False	44,054.00 True

Name: HARMON STEEL INC FEIN:35-1737616 Addr1:1002 WEST TROY AVENUE INDIANAPOLIS, IN 46225 Certification Code:MBE MBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: #66 part tie Resteel

Bid Quote: \$23,821.00 Calculate goal achieved?

Name: CIRCLE CITY REBAR LLC FEIN:20-2842672 Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 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: #66 part manufacture and supply resteel

Bid Quote: \$44,054.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 9701930
Bid Total: 1,198,334.49
Goal: 5.00% (59,916.72)
Total Entered: 7.24% (86,780.00)

Bidder ID: 35-1801998 Business Name: CLR Inc

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1643252 C-TECH CORPORATION INC False 29,274.00 True		
14-1915914 BUSCH LANDSCAPING LLC	False	43,226.00 True
48-1292045 B & B CONTRACTING & SUPPLY LI	LC False	11,880.00 True
46-0808530 A1 EXCAVATING LLC	False	2,400.00 True

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

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

Item Line Numbers and Description of Work: 34,35,37-40,44,45,46,82,83,84

Guardrail Sheet Signs and Markers

Bid Quote: \$29,274.00 Calculate goal achieved?

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: 17partial, 50-58

Seeding, sodding, planting and erosion control

Bid Quote: \$43,226.00 Calculate goal achieved?

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: 76,77,78,79P,80,81,85,86,87

Signs and barricades, partial MOT and striping

Bid Quote: \$11,880.00 Calculate goal achieved?

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: 10 & 11 Partial Hauling

Bid Quote: \$2,400.00 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

Letting: 200507 05/07/2020 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$ 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, <u>mwbecompliance@idoa.in.gov</u>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

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

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

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

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: B -39769-D Call: 531

Contract Number B -39769-D Contract Bid AMount \$1,205,801.31 MBE Goal 7.00% WBE Goal 5.00%

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

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

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

MBE Participation Plan Summary

Project: 159304000ST5
Bid Total: 1,205,801.31
Goal: 7.00% (84,406.09)
Total Entered: 0.21% (2,500.00)

Bidder ID: 35-1310611 Business Name: DUNCAN ROBERTSON, INC.

ID	Name	Is Supplier? Item Count Amount	Is Complete?
26-3348631 CMG TRUCKING INC		False 2,500.00	True

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: 14p SRUCTURE REMOVAL (HAULING) 15P COMMON EXCAVATION (HAULING)

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

WBE Participation Plan Summary

Project: 159304000ST5 Bid Total: 1,205,801.31 Goal: 5.00% (60,290.07) Total Entered: 5.57% (67,194.59) Bidder ID: 35-1310611 Business Name: DUNCAN ROBERTSON, INC.

ID	Name	Is Supplier? Item Count	Amount 1	is Complete?
14-191	5914 BUSCH LANDSCAPING LLC	False	12,052.51	True
46-0892	2938 CE HUGHES MILLING INC	False	10,875.48	True
26-335	1234 EILTS CONSULTING SERVICES INC	False	3,500.00	True
35-194	8929 S AND M PRECAST INC	False	19,297.00	True
48-1292	2045 B & B CONTRACTING & SUPPLY LLC	False	21,469.60	True

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: 46 MOB-DEMOB-SEEDING 47 MULCHED SEEDING, R 48 WATER 49 SODDING

Bid Quote: \$12,052.51 Calculate goal achieved? 🗸

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: 28 MILLING, ASPHALT, 1 1/2" 29 MILLING, TRANSITION 30 MILLING, ASPHALT 1/4" 58 BRIDGE DECK, REMOVE EXISTING CONC SURFACE

Bid Quote: \$10,875.48 Calculate goal achieved?

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: 19p SWQCP

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

Name: S AND M PRECAST INC FEIN:35-1948929 Addr1:7515 OLD HWY 111 MEMPHIS, TN 47143 Certification Code:WBE WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 54 REINFORCED CONCRETE BOX

Bid Quote: \$19,297.00 Calculate goal achieved?

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: 60 ROAD CLOSURE SIGN ASSY 61 TEMP PAVEMENT MARKING, REMOVABLE 4" 62 TEMP TRANS MARKING, REMOVABLE 24" 63 DETOUR ROUTE MARKER ASSY 64 CONSTRUCTION SIGN, A 65 CONSTRUCTION SIGN, B 66pMAINTAINING TRAFFIC 67 BARRICADE IIIA 68 BARRICADE IIIB 71 LINE, PAINT, BROKEN YELLOW 4" 72 LINE, PAINT, SOLID, WHITE 4" 73 LINE, PAINT, SOLID, YELLOW 4" 74 LINE, REMOVE Bid Quote: \$21,469.60 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 INDLAND DRIVE AVON, IN 46123 Telephone 317-286-2610 Pay Item Number 1 Service Planned: STAKING Actual Dollar Amount to be paid to IVOSB:\$7000.00

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

Letting: 200507 Contract ID: B -39769-D Indiana Department of Transportation 05/07/2020 10:00:00 AM Call: 531 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:\$7000.00 Total Percentage:.58% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name DUNCAN ROBERTSON, INC./MICHAEL D. ROBERTSON Title PRESIDENT Email Address dri@drobertson.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 ID: B -41004-A Call: 581

Contract Number B -41004-A Contract Bid AMount \$991,676.78 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: 180041500ST1 Bid Total: 991,676.78 Goal: 7.00% (69,417.37) Total Entered: 14.86% (147,342.50) Bidder ID: 38-3806996 Business Name: HIS Constructors, LLC

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-296524	4 HIGHWAY SAFETY SERVICES INC	False	147,342.50 True

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: 8,29,30,31,32,33,34,36,37,38,39,40,41,42,43,44 Traffic control sub

Bid Quote: \$147,342.50 Calculate goal achieved?

WBE Participation Plan Summary

Project: 180041500ST1 Bid Total: 991,676.78 Goal: 5.00% (49,583.84) Total Entered: 2.93% (29,051.00) Bidder ID: 38-3806996 Business Name: HIS Constructors, LLC

ID	Name	Is Supplier? Item Count	Amount Is Complete?
83-282867	1 TATMAN SIMS & PEDIGO CORP	False	26,951.00 True
35-039236	0 HOOSIER COMPANY INC	False	2,100.00 True

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: 20,21,22,23,24,25 surface sealing sub

Bid Quote: \$26,951.00 Calculate goal achieved?

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: TMA supplier Item 32

Bid Quote: \$2,100.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

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

Letting: 200507 05/07/2020 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$ 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, <u>mwbecompliance@idoa.in.gov</u>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

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

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

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

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: B -41005-A Call: 591

Contract Number B -41005-A Contract Bid AMount \$345,952.99 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: 180044800ST1 Bid Total: 345,952.99 Bidder ID: 38-1164400 Business Name: RAM Construction Services of Mi Inc.

Goal: 7.00% (24,216.71) Total Entered: 9.04% (31,287.50)

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
20-296524	4 HIGHWAY SAFETY SERVICES INC	False	31,287.50	True

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

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

Item Line Numbers and Description of Work: 25 - Temp. Worksite Speed Limit Sign Assembly 26 - Construction Sign, A 27P - Maintaining Traffic 28 - Barricade, III-A 29 - Portable Changeable Message Sign 30 - Line, Paint, Broken, Yellow, 4 IN 31 - Line, Paint, Solic, White, 4 IN 32 - Line, Paint, Solid, Yellow, 4 IN 33 - Line, Remove

Bid Quote: \$31,287.50 Calculate goal achieved?

WBE Participation Plan Summary

Project: 180044800ST1 Bid Total: 345,952.99 Bidder ID: 38-1164400 Business Name: RAM Construction Services of Mi Inc.

Goal: 5.00% (17,297.65) Total Entered: 6.86% (23,718.00)

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
35-147365	2 SLUSSERS GREEN THUMB INC	False	1,783.00	True
83-282867	1 TATMAN SIMS & PEDIGO CORP	False	8,075.00	True
20-197522	8 TRAFFIC CONTROL SPECIALISTS INC	False	13,860.00	True

Name: SLUSSERS GREEN THUMB INC FEIN:35-1473652 Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947 Certification Code:WBE WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 8 - Mobilization/Demobilizationj 9 - Mulched Seeding

Bid Quote: \$1,783.00 Calculate goal achieved?

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: 17 - Surface Seal, Bridge 1 18 - Surface Seal, Bridge 2

Bid Quote: \$8,075.00 Calculate goal achieved?

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: 27P - Maintaining Traffic

Bid Quote: \$13,860.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name All American Construction And Contracting Address 21105 Five Point road Batesville, IN 47006 Telephone 812-569-8070 Pay Item Number 0007 Service Planned: Linear Grading, Shoulder Clipping Actual Dollar Amount to be paid to IVOSB:\$12690.00

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

Letting: 200507 Contract ID: B -41005-A Indiana Department of Transportation 05/07/2020 10:00:00 AM Call: 591 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:\$12690.00 Total Percentage:3% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name RAM Construction Services of Michigan, Inc. / Robert T. Mazur Title President Email Address cgallina@ramservices.com At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract. The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA. An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: M -42552-A Call: 701

Contract Number M -42552-A Contract Bid AMount \$731,142.12 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: 190180800ST2 Bid Total: 731,142.12 Goal: 7.00% (51,179.95) Total Entered: 0.00% (0.00)

Name

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

ID

Is Supplier? Item Count

Amount Is Complete?

WBE Participation Plan Summary

Project: 190180800ST2 Bid Total: 731,142.12 Goal: 5.00% (36,557.11) Total Entered: 15.50% (113,306.41) Bidder ID: 35-1139301 Business Name: E & B Paving, LLC

ID Name	Is Supplier? Item Count	Amount Is Complete?
27-1337557 SHOSHONE TRUCKING LLC	False	78,560.42 True
46-0892938 CE HUGHES MILLING INC	False	34,745.99 True

Name: SHOSHONE TRUCKING LLC FEIN:27-1337557 Addr1:3115 W 300 S Peru, IN 46970 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: 14p - HMA PATCHING TYPE C - HAULING 15p - MILLING ASPHALT 2 IN - HAULING 16p - MILLING APPROACH - HAULING 18p - QC QA HMA 3 70 SURFACE 9.5 MM - HAULING 23p - HMA FOR APP TYPE C - HAULING

Bid Quote: \$78,560.42 Calculate goal achieved?

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

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

Item Line Numbers and Description of Work: 13p - HMA PATCHING TYPE C FULL 14p - HMA PATCHING TYPE C PARTIAL 15p - MILLING ASPHALT 2 IN 16p - MILLING APPROACH 23p - HMA FOR APP TYPE C

Bid Quote: \$34,745.99 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

Letting: 200507 Indiana Department of Transportation Contract ID: M -42552-A 05/07/2020 10:00:00 AM Call: 701 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 E & B Paving, LLC Larry Gene 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 ID: R -33953-D Call: 121

Contract Number R -33953-D Contract Bid AMount \$2,366,559.90 DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 129648800ST4
Bid Total: 2,366,559.90
Goal: 10.00% (236,655.99)
Total Entered: 10.50% (248,596.00)

Bidder ID: 35-1489621 Business Name: HRP CONSTRUCTION INC.

ID Na	me Is	s Supplier? Item Count	Amount I	s Complete?
38-2639267 ST	REGIS CULVERT INC	False	65,871.00	True
35-1643252 C-	TECH CORPORATION INC	False	73,170.00	True
35-1534880 ST.	ATE BARRICADING INC	False	109,555.00	True

Name: ST REGIS CULVERT INC FEIN:38-2639267 Addr1:1101 S KITLEY AVENUE INDIANAPOLIS, IN 46301 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work: 57 - 72" PIPE 59 - 66" PIPE

Bid Quote: \$65,871.00 Calculate goal achieved?

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: 14,79 - DELINEATOR POST REMOVE 38, 39, 40 - GUARDRAIL 41 - FARM FENCE 42 - R/W MARKER 43 - MONUMENT C

74 - CZ ENERGY ABSORBING TERMINALS

Bid Quote: \$73,170.00 Calculate goal achieved?

Name: STATE BARRICADING INC FEIN:35-1534880 Addr1:24963 US 20 WEST SOUTH BEND, IN 46628 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 66-73, 75-76, 78 TEMP TRAFFIC CONTROL

Bid Quote: \$109,555.00 Calculate goal achieved?

Contract ID: R -38221-A Call: 131

Contract Number R -38221-A Contract Bid AMount \$17,926,494.52 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 1005600
Bid Total: 17,926,494.52
Goal: 12.00% (2,151,179.34)
Total Entered: 12.21% (2,189,341.50)

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

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
35-164	3252 C-TECH CORPORATION INC	False	66,626.00	True
27-133	7557 SHOSHONE TRUCKING LLC	False	1,047,961.34	True
26-294	4665 RESOLUTION GROUP INC	False	82,000.00	True
46-0892	2938 CE HUGHES MILLING INC	False	23,909.64	True
35-205	7096 KAREN HAAN INC	False	72,850.00	True
90-069	0005 TC ELECTRIC INC	False	667,420.40	True
20-296	5244 HIGHWAY SAFETY SERVICES INC	False	228,574.12	True

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: 59 HAND RAIL PEDESTRIAN 69 RIGHT OF WAY MARKER 70 MONUMENT B 71 MONUMENT D

Bid Quote: \$66,626.00 Calculate goal achieved?

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: 13P CLEARING RIGHT OF WAY - Hauling 14P PAVEMENT REMOVAL - Hauling 22P EXCAVATION COMMON - Hauling 44P QC QA HMA 3 70 SURFACE 9.5 MM - Hauling 45P QC QA HMA 3 70 INTERMEDIATE 19.0 MM - Hauling 46P QC QA HMA 3 64 BASE 19.0 MM - Hauling 50P QC QA HMA 4 76 INTERMEDIATE OG 19.0 MM - Hauling

Bid Quote: \$1,047,961.34 Calculate goal achieved?

Name: RESOLUTION GROUP INC FEIN:26-2944665 Addr1:7155 Shadeland Station Way, Suite 1 INDIANAPOLIS, IN 46256 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 STORM - SWQCP LEVEL 2

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

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: 12P MOBILIZATION AND DEMOBILIZATION - Milling 40P HMA PATCHING TYPE B - Milling 41P MILLING ASPHALT 1.5 IN - Milling 42P MILLING APPROACH - Milling

Bid Quote: \$23,909.64 Calculate goal achieved? 🗸

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: 80 FIELD OFFICE C 85 COMPUTER SYSTEM EQUIPMENT 86 COMPUTER SYSTEM

Bid Quote: \$72,850.00 Calculate goal achieved?

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: 12P MOBILIZATION AND DEMOBILIZATION - signal 184 PORTABLE SIGNAL 185 SIGNAL HEAD RELOCATE 186 REFERENCE POST 187 SIGN POST SQUARE TYPE 1 UNREINFORCED ANCHOR BASE 188 SIGN POST SQUARE TYPE 2 UNREINFORCED ANCHOR BASE 189 SIGN SHEET RELOCATE 190 SIGN SHEET WITH LEGEND 0.080 IN 191 SIGN SHEET WITH LEGEND 0.100 IN 192 SIGN GROUND MOUNTED RESET 193 TRAFFIC SIGNAL EQUIPMENT REMOVE 194 SIGNAL POLE FOUNDATION 36 IN X 144 IN 195 HANDHOLE SIGNAL TYPE 1 196 CONDUIT STEEL GALV 2 IN 197 PEDESTRIAN SIGNAL HEAD COUNTDOWN 18 IN 198 CONTROLLER AND CABINET Ρ1 199 SIGNAL PEDESTAL FOUNDATION А 200 CABLE COAXIAL 201 EMERG VEH PREEMPT DET TWO CHANNEL TWO DIRECTION 202 SIGNAL POLE PEDESTAL 4 FT203 SIGNAL CANTILEVER STRUCTURE SINGLE ARM 25 FT. 204 SIGNAL CANTILEVER STRUCTURE SINGLE ARM 30 FT. 205 SIGNAL CANTILEVER STRUCTURE SINGLE ARM 35 FT. 206 SIGNAL CANTILEVER STRUCTURE SINGLE ARM 40 FT. 207 SIGNAL CANT STR DRILLED SHAFT FND А 208 SIGNAL CANT STR DRILLED SHAFT FND R 209 TRAFFIC SIGNAL HEAD 3 SECTION 12 IN 210 TRAFFIC SIGNAL HEAD 4 SECTION 12 IN 211 TRAFFIC SIGNAL HEAD 5 SECTION 12 IN 212 SPAN CATENARY AND TETHER 213 DISCONNECT HANGER 214 SIGNAL CABLE SERVICE COPPER 3C 8 GA 215 SIGNAL CABLE ROADWAY LOOP COPPER 1C 14 GA 216 SIGNAL CABLE CONTROL COPPER 5C 14 GA 217 SIGNAL CABLE CONTROL COPPER 7C 14 GA 218 SIGNAL CABLE DETECTOR LEAD-IN COPPER 2C 16 GA

Letting: 200507 05/07/2020 10:00:00 AM

219 SIGNAL DETECTOR HOUSING 220 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT 221 CONTROLLER CABINET FOUNDATION P1 222 SIGNAL STRAIN POLE STEEL 30 FT 223 SERVICE POINT II 243 LOOP DETECTOR DELAY AMPLIFIER COUNTING 2 CHANNEL 244 PEDESTRIAN PUSH BUTTON NON APS 245 LOOP DETECTOR DELAY AMPLIFIER 2 CHANNEL

Bid Quote: \$667,420.40 Calculate goal achieved?

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: 12P MOBILIZATION AND DEMOBILIZATION - MOT 172 CONSTRUCTION SIGN C 173 ROAD CLOSURE SIGN ASSEMBLY 174 TEMPORARY PAVEMENT MARKING 4 IN 175P TEMPORARY PAVEMENT MARKING REMOVABLE 4 IN - MOT 176 TEMPORARY PAVEMENT MARKING REMOVABLE 8 IN 177 DETOUR ROUTE MARKER ASSEMBLY 178 CONSTRUCTION SIGN A 179 CONSTRUCTION SIGN B 180 FLASHING ARROW SIGN 181P MAINTAINING TRAFFIC - MOT 182 BARRICADE III-A 183 BARRICADE III-B 228 LINE REMOVE 238 SNOWPLOWABLE RAISED PAVEMENT MARKER REMOVE

Bid Quote: \$228,574.12 Calculate goal achieved?

Contract ID: R -39231-A Call: 145

Contract Number R -39231-A Contract Bid AMount \$62,899,700.00 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.

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

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

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

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

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

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

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

Bidder ID: 35-1139301

Business Name: E & B Paving, LLC

Project: 190181400ST1 Bid Total: 62,899,700.00 Goal: 12.00% (7,547,964.00) Total Entered: 12.07% (7,593,931.06)

ID Name Is Supplier? Item Count Amount Is Complete? 26-3348631 CMG TRUCKING INC False 1,754,634.11 True 36-2859651 RAE PRODUCTS 122,810.40 AND CHEMICALS True True CORPORATION 168,000.00 27-4434599 AAA QUEEN BEE CONSTRUCTION INC False True 35-0392360 HOOSIER COMPANY INC True 106,179.00 True 35-0392360 HOOSIER COMPANY INC False 4,039,633.20 True 35-1990156 EARTH IMAGES INC 1,402,674.35 False True

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: 62p, 435p = hourly tri-axle hauling for stone 63p-65p = hourly tri-axle hauling for millings 63p, 68p-69p, 71p-78p, 82p-84p, 86p, 104p, 111p, 437p-443p, 447p = hourly triaxle hauling for asphalt 35p = hourly tri-axle hauling for borrow material

Bid Quote: \$1,754,634.11 Calculate goal achieved?

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: 270p = temp tape material

Bid Quote: \$204,684.00 Calculate goal achieved?

Name: AAA QUEEN BEE CONSTRUCTION INC FEIN:27-4434599 Addr1:416 Kentucky Avenue PLAINFIELD, IN 46168 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 20-21 = building demolition

Bid Quote: \$168,000.00 Calculate goal achieved?

Name: HOOSIER COMPANY INC FEIN:35-0392360 Addr1:5421 W 86TH STREET INDIANAPOLIS, IN 46268 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work: 90p-91p = attenuator supplier

Bid Quote: \$176,965.00 Calculate goal achieved?

Name: HOOSIER COMPANY INC FEIN:35-0392360 Addr1:5421 W 86TH STREET INDIANAPOLIS, IN 46268 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate 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, 290-324 = sign work

Bid Quote: \$4,039,633.20 Calculate goal achieved?

Name: EARTH IMAGES INC FEIN:35-1990156 Addr1:5868 STILLER RD FLOYDS KNOBS, IN 47119 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: 143p = plant growth layer treatment

Bid Quote: \$1,402,674.35 Calculate goal achieved?

Contract ID: R -39922-A Call: 171

Contract Number R -39922-A Contract Bid AMount \$63,856.00 DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 160100900ST6
Bid Total: 63,856.00
Goal: 8.00% (5,108.48)
Total Entered: 9.59% (6,125.00)

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

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-48798	68 PEYTONS BARRICADE & SIGN CO LLC	False	6,125.00 True

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: 10 CONSTRUCTION SIGN A 12 PORTABLE CHANGEABLE MESSAGE SIGN

Bid Quote: \$6,125.00 Calculate goal achieved?

Contract ID: R -39956-A Call: 181

Contract Number R -39956-A Contract Bid AMount \$1,459,887.55 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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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.

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DBE Participation Plan Summary

Project: 160087400ST1 Bid Total: 1,459,887.55 Goal: 12.00% (175,186.51) Total Entered: 12.41% (181,162.30) Bidder ID: 35-0918397 Business Name: Rieth-Riley Construction Co., I

ID	Name	Is Supplier? Item Count	Amount Is	s Complete?
20-2965244	HIGHWAY SAFETY SERVICES INC	False	47,942.30	True
13-6731325 JJS CONCRETE CONSTRUCTION LLC		False	85,091.00	True
35-1643252	C-TECH CORPORATION INC	False	48,129.00	True

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

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

Item Line Numbers and Description of Work: 11p Mobilization 78 Road Closure Sign Assembly 79 Temporary Pavement Marking, Removable 80 Detour Route Marker Assembly 81 Construction Sign A 82 Flashing Arrow Sign 83 Maintaining Traffic 84 Barricade III-A 85 Barricade III-B 87 Line Thermoplastic Broken White 88 Line Thermoplastic Solid Yellow 89 Line Removal 90 Retro-Reflectivity Test 91 Grooving for Pavement Markings 92 Line, Thermoplastic Broken Yellow 93 Lione thermoplastic Solid Yellow

Bid Quote: \$47,942.30 Calculate goal achieved?

Name: JJS CONCRETE CONSTRUCTION LLC FEIN:13-6731325 Addr1:9149 E 800 N MONTGOMERY, IN 47558 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work: 75 Structure Coated Reinforced Concrete Box

Bid Quote: \$85,091.00 Calculate goal achieved?

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 Guardrail End Treatment Remove 40 Guardrail Terminal System W Beam Curved 2 41 Guardrail Remove 42 Curved Terminal End 43 Guardrail MGS W Beam 44 Guardrail MGS Long Span 45 Guardrail MGS Structure Top Mounted Post 46 Guardrail MGS W beam Cable Terminal Anchor 47 Guardrail End Treatmant OS 31 50 Mailbox Assembly Reset Single 51 Monument Section Corner Install 52 Right of Way Marker 53 Monument B 54 Bench Mark Post

Bid Quote: \$48,129.00 Calculate goal achieved?

Contract ID: R -40487-B Call: 191

Contract Number R -40487-B Contract Bid AMount \$2,067,800.00 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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: 170210700LC5 Bid Total: 2,067,800.00 Goal: 12.00% (248,136.00) Total Entered: 12.05% (249,200.00) Bidder ID: 35-1917625 Business Name: Milestone Contractors, L.P.

ID Name	Is Supplier? Item Count	Amount	Is Complete?
35-1716753 COLUMBUS TRANSPORT IN	C False	106,000.00	True
35-1716753 COLUMBUS TRANSPORT IN	C True	31,200.00	True
20-8448998 INDIANA SIGN & BARRIC	ADE INC False	33,500.00	True
26-2944665 RESOLUTION GROUP INC	False	4,000.00	True
35-2094565 3D COMPANY INC	False	4,500.00	True
35-1990156 EARTH IMAGES INC	False	70,000.00	True

Name: COLUMBUS TRANSPORT INC FEIN:35-1716753 Addr1:5055 LONG ROAD COLUMBUS, IN 47203 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: Line Items 9p-14p, 17p-23p, 25p-27p, 33p, 34p, 37p, 40p, 52p, 55p-57p, 60p, 61p, 73p, 80p Misc Haul

Bid Quote: \$106,000.00 Calculate goal achieved?

Name: COLUMBUS TRANSPORT INC FEIN:35-1716753 Addr1:5055 LONG ROAD COLUMBUS, IN 47203 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: Items 17p, 19p, 20p-23p, 33p, 34p, 37p, 52p 60p, 61p ,73p, 80p Supply Aggregate

Bid Quote: \$52,000.00 Calculate goal achieved?

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 9p, 69-72, 73p, 74, 75, 81-88 Pavement Markings and Construction Signs

Bid Quote: \$33,500.00 Calculate goal achieved?

Name: RESOLUTION GROUP INC FEIN:26-2944665 Addr1:7155 Shadeland Station Way, Suite 1 INDIANAPOLIS, IN 46256 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 16p Development of Storm Water Quality Control Plan

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

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 58 Video Inspection

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

Name: EARTH IMAGES INC FEIN:35-1990156 Addr1:5868 STILLER RD FLOYDS KNOBS, IN 47119 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item 54, Plant Growth Layer

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

Contract ID: R -40550-A Call: 201

Contract Number R -40550-A Contract Bid AMount \$3,436,069.69 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 170212700LC3
Bid Total: 3,436,069.69
Goal: 12.00% (412,328.36)
Total Entered: 12.98% (446,025.50)

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

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-2023234 CRANE ENVIRONMENTAL SERVICES	LLC False	4,000.00 True
27-5385513 INDIANA TRAFFIC SERVICES LLC	False	156,025.50 True
35-1610880 MASTER FILTER CORPORATION	False	108,000.00 True
26-3348631 CMG TRUCKING INC	False	178,000.00 True

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: 16 - SWQCP

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

Name: INDIANA TRAFFIC SERVICES LLC FEIN:27-5385513 Addr1:3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10 - MOB 99-108 - Construction Signs 128-141 - Striping

Bid Quote: \$156,025.50 Calculate goal achieved?

Name: MASTER FILTER CORPORATION
FEIN:35-1610880
Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218
Certification Code:DBEM
DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work: 122-123 - Liminaries/ Light Poles

Bid Quote: \$108,000.00 Calculate goal achieved?

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: 11 - Clearing ROW 13- Common Excavation 20- Subgrade Treatment 26 - Milling 27,28,29,33, 34,39p - HMA

Bid Quote: \$178,000.00 Calculate goal achieved?

Contract ID: R -40852-A Call: 231

Contract Number R -40852-A Contract Bid AMount \$1,621,557.78 DBE Goal 3.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 180102000ST5 Bid Total: 1,621,557.78 Goal: 3.00% (48,646.73) Total Entered: 3.59% (58,200.00) Bidder ID: 45-2663666 Business Name: Cardno Inc

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
26-294466	65 RESOLUTION GROUP INC	False	58,200.00	True

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: 01- Construction Engineering - Survey and Construction Staking

Bid Quote: \$58,200.00 Calculate goal achieved?

Contract ID: R -42546-A Call: 281

Contract Number R -42546-A Contract Bid AMount \$2,179,991.00 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

Bidder ID: 35-1139301

Business Name: E&B Paving, LLC

Project: 190212300ST6
Bid Total: 2,179,991.00
Goal: 12.00% (261,598.92)
Total Entered: 12.69% (276,612.73)

ID Name Is Supplier? Item Count Amount Is Complete? 13-6731325 JJS CONCRETE CONSTRUCTION LLC False 41,628.00 True C. A. FULKERSON, LLC 32,509.36 UNKNOWN False True 26-2944665 RESOLUTION GROUP INC False 5,000.00 True 35-1643252 C-TECH CORPORATION INC 35,690.00 False True 46-0892938 CE HUGHES MILLING INC False 12,816.60 True 35-2094565 3D COMPANY INC False 1,959.35 True 97,441.00 38-2639267 ST REGIS CULVERT INC False True 61-1398545 MESSIER & ASSOCIATES INC 49,568.42 False True

Name: JJS CONCRETE CONSTRUCTION LLC FEIN:13-6731325 Addr1:9149 E 800 N MONTGOMERY, IN 47558 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work: 53p, Manufacture/Supply Precast Headwalls 65p, Manufacture/Supply Precast Inlets 67p, Manufacture/Supply Precast Manhole

Bid Quote: \$41,628.00 Calculate goal achieved?

Name: C. A. FULKERSON, LLC FEIN:UNKNOWN Addr1:PO Box 336 Lanesville IN 47136 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: 42-49, Erosion Control Subcontractor

Bid Quote: \$32,509.36 Calculate goal achieved?

Name: RESOLUTION GROUP INC FEIN:26-2944665 Addr1:7155 Shadeland Station Way, Suite 1 INDIANAPOLIS, IN 46256 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: 180p, SWQCP Subcontractor

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

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: 74p: CZ Unit Supplier and Install

Bid Quote: \$35,690.00 Calculate goal achieved?

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: 27p: Milling Subcontractor

Bid Quote: \$12,816.60 Calculate goal achieved?

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: 61: Video Inspection Subconctractor

Bid Quote: \$1,959.35 Calculate goal achieved?

Name: ST REGIS CULVERT INC FEIN:38-2639267 Addr1:1101 S KITLEY AVENUE INDIANAPOLIS, IN 46301 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work: 56p: CMP Manufacturer/Supplier 57p: CMP Manufacturer/Supplier 54p: CMP Supplier (60%) 55p: CMP Supplier (60%) 63p: CMP Supplier (60%)

Bid Quote: \$97,441.00 Calculate goal achieved?

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: 25p; 26p; 28p; HMA Haul/Trucking

Bid Quote: \$49,568.42 Calculate goal achieved?

Contract ID: R -42624-A Call: 301

Contract Number R -42624-A Contract Bid AMount \$299,166.44 DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 190215800ST4
Bid Total: 299,166.44
Goal: 10.00% (29,916.64)
Total Entered: 10.06% (30,084.00)

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

ID	Name	Is Supplier? Item Count	Amount Is Complete?
27-133755	7 SHOSHONE TRUCKING LLC	False	30,084.00 True

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: 11p Hauling 12p Hauling 13p Hauling 25p Hauling 26p Hauling

Bid Quote: \$30,084.00 Calculate goal achieved?

Contract ID: R -42635-A Call: 311

Contract Number R -42635-A Contract Bid AMount \$2,982,340.50 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: 190273200ST3 Bid Total: 2,982,340.50 Goal: 12.00% (357,880.86) Total Entered: 12.38% (369,344.50) Bidder ID: 35-1636776 Business Name: Linkel Company, LLC

ID	Name	Is Supplier? Item Count	Amount Is Complete?
27-44345	99 AAA QUEEN BEE CONSTRUCTION INC	False	369,344.50 True

Name: AAA QUEEN BEE CONSTRUCTION INC FEIN:27-4434599 Addr1:416 Kentucky Avenue PLAINFIELD, IN 46168 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Line 12p and 13p - fence delineation and sign

Bid Quote: \$369,344.50 Calculate goal achieved?

Contract ID: R -38635-B Call: 135

Contract Number R -38635-B Contract Bid AMount \$1,256,665.89 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: 150007000ST5 Bid Total: 1,256,665.89 Goal: 7.00% (87,966.61) Total Entered: 7.02% (88,206.00) Bidder ID: 35-0844079 Business Name: Paul H. Rohe Co., Inc.

ID	Name	Is Supplier? Item Count Amount	Is Complete?
59-379989	0 BIBBS HAULING LLC	False 88,206.00	True

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

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

Item Line Numbers and Description of Work: 13P, 14P, 19P, 20P, 22P, 24P, 25P, 26P, 30P, 41P, 48P, 55P Hauling

Bid Quote: \$88,206.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 150007000ST5 Bid Total: 1,256,665.89 Goal: 5.00% (62,833.29) Total Entered: 5.17% (64,923.39) Bidder ID: 35-0844079 Business Name: Paul H. Rohe Co., Inc.

ID Name	Is Supplier? Item Count	Amount	Is Complete?
35-1643252 C-TECH CORPORATION II	NC False	26,135.00	True
14-1915914 BUSCH LANDSCAPING LL	C False	9,542.39	True
46-0892938 CE HUGHES MILLING IN	C False	3,696.00	True
26-2944665 RESOLUTION GROUP INC	False	3,500.00	True
20-1975228 TRAFFIC CONTROL SPEC	IALISTS INC False	5,500.00	True
35-2094565 3D COMPANY INC	False	3,945.00	True
48-1292045 B & B CONTRACTING & 3	SUPPLY LLC False	12,605.00	True

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: 32-34, 38-39 Guardrail Installation, Fence Installation, Right of Way Markers, Monuments

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

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: 43-47, 49 Seeding, Sodding

Bid Quote: \$9,542.39 Calculate goal achieved?

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: 23P Milling

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

Name: RESOLUTION GROUP INC FEIN:26-2944665 Addr1:7155 Shadeland Station Way, Suite 1 INDIANAPOLIS, IN 46256 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 17 SWQCP Preparation

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

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

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

Item Line Numbers and Description of Work: 10P, 76 Install Snowplowable Raised Pavement Markers

Bid Quote: \$5,500.00 Calculate goal achieved?

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

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

Item Line Numbers and Description of Work: 57, 61 Video Inspection for Pipe/Underdrains

Bid Quote: \$3,945.00 Calculate goal achieved?

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: 67-70, 71P, 72-75 Pavement Markings, Construction Signage, Barricades

Bid Quote: \$12,605.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name All American Construction and Contracting Address 21105 Five Point Road Batesville, IN 47006 Telephone (812) 569-8070 Pay Item Number 10P, 11, 18, 19P, 21, 42 Service Planned: Clearing, Subgrade Treatment, Install Aggregates, Install Geotextiles, Hauling Actual Dollar Amount to be paid to IVOSB:\$38,007.50

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: R -38709-A Call: 141

Contract Number R -38709-A Contract Bid AMount \$1,798,967.00 DBE Goal 9.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 150002300ST6
Bid Total: 1,798,967.00
Goal: 9.00% (161,907.03)
Total Entered: 9.57* (172,184.50)

Bidder ID: 20-1237324 Business Name: Kerns Excavating, LLC

ID	Name	Is Supplier? Item Count	Amount :	Is Complete?
46-0808	8530 A1 EXCAVATING LLC	False	55,000.00	True
20-8448	8998 INDIANA SIGN & BARRICADE INC	False	27,304.50	True
35-2023	3234 CRANE ENVIRONMENTAL SERVICES LLC	False	45,950.00	True
38-2639	9267 ST REGIS CULVERT INC	False	1,767.00	True
46-0892	2938 CE HUGHES MILLING INC	False	7,163.00	True
44-5105	5376 NASH & SON TRUCKING COMPANY INC	False	35,000.00	True

Name: A1 EXCAVATING LLC FEIN:46-0808530 Addr1:1221 COBB LANE SPRINGVILLE, IN 47482 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 21,23p Hauling Stone for SGT \$55,000

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

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 Mobilization (Partial) 52-58 Construction Signs and MOT 62,63 Pavement Markings

Bid Quote: \$27,304.50 Calculate goal achieved?

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: 19p SWQCP 15p, 16p Rule 5, Archeological and Wetland Determination for Waste Area

Bid Quote: \$45,950.00 Calculate goal achieved?

Name: ST REGIS CULVERT INC FEIN:38-2639267 Addr1:1101 S KITLEY AVENUE INDIANAPOLIS, IN 46301 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work: 48, 49 Safety Metal End Sections

Bid Quote: \$1,767.00 Calculate goal achieved?

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 Milling Existing Roadway 24 Milling, Asphalt, 1.5"

Bid Quote: \$7,163.00 Calculate goal achieved?

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: 26-28p Hauling Asphalt

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

Contract ID: R -39804-A Call: 151

Contract Number R -39804-A Contract Bid AMount \$7,716,557.29 DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 160106800ST4
Bid Total: 7,716,557.29
Goal: 10.00% (771,655.73)
Total Entered: 10.02% (773,092.00)

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	62,700.00 True
46-0892938 CE HUGHES MILLING INC	False	158,000.00 True
82-3806316 BUC CONSTRUCTION SUPPLY	INC True	4,992.00 True
45-2826374 J & J WILLIAMS TRUCKING	LLC False	497,000.00 True
59-3799890 BIBBS HAULING LLC	False	1,000.00 True
62-1339540 HAWK ENTERPRISES INC	False	49,400.00 True

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

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

Item Line Numbers and Description of Work: 10p, 56-58, 59p, 60, 61, 84 Maintenance of Traffic and Remove Snowplowable Raised Pavement Markers

Bid Quote: \$62,700.00 Calculate goal achieved?

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: 18p, 19p, 20p, 21p, & 22p Asphalt Milling

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

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: 44p & 45p Detectable Warning Elements

Bid Quote: \$8,320.00 Calculate goal achieved?

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, 27p Haul Asphalt

Bid Quote: \$497,000.00 Calculate goal achieved? 🗸

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, 27p Haul Asphalt

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

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

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

Item Line Numbers and Description of Work: 10p, 62-67 Electrical and Sheet Signs

Bid Quote: \$49,400.00 Calculate goal achieved?

Contract ID: R -39883-A Call: 161

Contract Number R -39883-A Contract Bid AMount \$1,699,900.00 MBE Goal 7.00% WBE Goal 5.00%

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

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

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

MBE Participation Plan Summary

Project: 190045700ST4
Bid Total: 1,699,900.00
Goal: 7.00% (118,993.00)
Total Entered: 7.01% (119,100.00)

Bidder ID: 35-1120685 Business Name: Walsh & Kelly, Inc.

ID	Name	Is Supplier? Item Count	Amount Is	s Complete?
20-1786555	5 C LEE CONSTRUCTION SERVICES INC	False	59,800.00	True
35-2044113	3 V & R TRUCKING INC	False	59,300.00	True

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

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

Item Line Numbers and Description of Work: 24p - Hauling 25p - Hauling 31p - Hauling

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

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: 14p - Hauling 19p - Hauling

Bid Quote: \$59,300.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 190045700ST4 Bid Total: 1,699,900.00 Goal: 5.00% (84,995.00) Total Entered: 5.88% (99,991.75) Bidder ID: 35-1120685 Business Name: Walsh & Kelly, Inc.

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
62-1339540 HAWK ENTERPRISES INC		False	99 , 991.75	True

Name: HAWK ENTERPRISES INC FEIN: 62-1339540 Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as "72p". Item Line Numbers and Description of Work: 11p - Mob & Demob 70 - Sign, Sheet, Remove 71 - Sign Post, Square Type1, Unreinforced 72 - Sign Post, Square Type 2, Unreinforced 73 - Sign Post, Square Type 3, Unreinforced 74 - Sign, Sheet, wih Legend, 0.080 in. 75 - Sign, Sheet, wih Legend, 0.100 in. 76 - Sign, Sheet, wih Legend, 0.125 in. 80 - Conduit, Steel, Galvanized, 2 in. 81 - Controller and Cabinet, P1 82 - Handhole Signal Type 2 83 - Traffic Signal Head, 3 Section, 12 in. 84 - Traffic Signal Head, 4 Section, 12 in. 85 - Span, Catenary, and Tether 86 - Disconnect Hanger 87 - Signal Service 88 - Signal Cable, Service, Copper, 3C/8 GA 89 - Signal Cable, Roadway Loop, Copper, 1C 90 - Signal Cable, Control, Copper, 5C/14 GA 91 - Signal Cable, Control, Copper, 7C/14 GA 92 - Signal Cable, Control, Copper, 9C/14 GA 93 - Signal Cable, Detector, Lead-In, Copper 94 - Signal Detector Housing 95 - Saw cut for Roadway Loop Detector 96 - Controller Cabinet Foundation, P1

Bid Quote: \$99,991.75 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 11p, 24p, 25p, 26p, 27p & 28p Service Planned: 11p - Mob & Demob, 24p - HMA Patching, 25p - Asphalt Milling, 26p - Asphalt Milling, 27p - Asphalt Milling & 28p - Asphalt Milling Actual Dollar Amount to be paid to IVOSB:\$48,990.00

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

Letting: 200507 05/07/2020 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$48,990.00 Total Percentage:2.88% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name Walsh & Kelly, Inc./John M. Peisker Title President Email Address akrueger@walshkelly.com At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

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

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

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

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: R -40564-A Call: 211

Contract Number R -40564-A Contract Bid AMount \$411,699.00 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: 170206900ST6 Bid Total: 411,699.00 Goal: 7.00% (28,818.93) Total Entered: 0.00% (0.00)

Name

Bidder ID: 20-1237324 Business Name: Kerns Excavating, LLC

ID

Is Supplier? Item Count

Amount Is Complete?

WBE Participation Plan Summary

Project: 170206900ST6
Bid Total: 411,699.00
Goal: 5.00% (20,584.95)
Total Entered: 13.14% (54,081.00)

Bidder ID: 20-1237324 Business Name: Kerns Excavating, LLC

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
35-2023	234 CRANE ENVIRONMENTAL SERVICES LLC	False	10,200.00	True
35-1643	252 C-TECH CORPORATION INC	False	23,385.00	True
13-6731	325 JJS CONCRETE CONSTRUCTION LLC	True	20,496.00	True

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: 19p SWQCP

Bid Quote: \$10,200.00 Calculate goal achieved?

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, 35-41, 60 Guard Rail, ROW Mrk, Sign Post

Bid Quote: \$23,385.00 Calculate goal achieved?

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: 50p, Manufacture and supply RCBC

Bid Quote: \$34,160.00 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 Constructino, Inc. Address 13376 Britton Park Road Fishers, IN 46038 Telephone 317-841-8364 Pay Item Number 27 Service Planned: Milling, Asphalt, 1 1/2" Actual Dollar Amount to be paid to IVOSB:\$3629.34

Certified IVOSB Name J812 Logistics Address 27143 Straw Road Greensburgh, IN 47240 Telephone 812-363-3795 Pay Item Number 24, 24, 44 Service Planned: Supply Geotextiles Actual Dollar Amount to be paid to IVOSB:\$3556.87

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200507 Indiana Department of Transportation Contract ID: R -40564-A 05/07/2020 10:00:00 AM Call: 211 Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ _____ Certified IVOSB Name Address Telephone Pay Item Number Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ _____ Total Dollar Amount Credited toward IVOSB Goal:\$7186.21 Total Percentage:1.7% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name Kerns Excavating, LLC / Ryan Kerns Title Owner Email Address mail@kernsexcavatingllc.com At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract. The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA. An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: R -41658-A Call: 241

Contract Number R -41658-A Contract Bid AMount \$245,074.16 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: 180182900ST1 Bid Total: 245,074.16 Goal: 7.00% (17,155.19) Total Entered: 7.71% (18,901.60) 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	4,401.60 True
59-3799890 BIBBS HAULING LLC	False	14,500.00 True

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: 0035 0036 0037P

Bid Quote: \$4,401.60 Calculate goal achieved? 🗸

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

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

Item Line Numbers and Description of Work: 10P

Bid Quote: \$14,500.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 180182900ST1 Bid Total: 245,074.16 Goal: 5.00% (12,253.71) Total Entered: 7.93% (19,443.00) Bidder ID: 35-0918397 Business Name: Rieth-Riley Construction Co., I

ID	Name	Is Supplier? Item Count	Amount Is Complete?
13-6731325 JJS CONCRETE CONSTRUCTION LLC		True	19,443.00 True

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: 33p

Bid Quote: \$32,405.00 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

Letting: 200507 05/07/2020 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$ 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, <u>mwbecompliance@idoa.in.gov</u>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

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

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

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

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: R -42088-A Call: 261

Contract Number R -42088-A Contract Bid AMount \$422,257.76 MBE Goal 7.00% WBE Goal 5.00%

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

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is 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: 129653200ST3 Bid Total: 422,257.76 Goal: 7.00% (29,558.04) Total Entered: 7.13% (30,099.00) Bidder ID: 35-1606893 Business Name: Olco, Inc

ID	Name	Is Supplier? Item Count	Amount Is Complete?
26-3348	3631 CMG TRUCKING INC	False	15,449.00 True
83-0397	7597 APEX CONSULTING & SURVEYING	False	12,400.00 True
26-3348	3631 CMG TRUCKING INC	True	2,250.00 True

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: 12, 13, 17-19, 21, 23-25, 35, 53, hauling of materials

Bid Quote: \$15,449.00 Calculate goal achieved? 🗸

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, 16, surveying and swqcp preparation and implementation

Bid Quote: \$12,400.00 Calculate goal achieved? 🗸

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: 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: 19, supplying structural backfill

Bid Quote: \$3,750.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 129653200ST3 Bid Total: 422,257.76 Goal: 5.00% (21,112.89) Total Entered: 5.85% (24,714.00) Bidder ID: 35-1606893 Business Name: Olco, Inc

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-1643252 C-TECH CORPORATION INC		False	24,714.00 True

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, installing guardrail, right-of-way markers and monuments

Bid Quote: \$24,714.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name All American Construction and Contracting Address 21105 five point rd batesville, in 47006 Telephone 812-569-8070 Pay Item Number 42, 43 Service Planned: supplying reinforced concrete structures Actual Dollar Amount to be paid to IVOSB:\$43847.24

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

Letting: 200507 Indiana Department of Transportation Contract ID: R -42088-A 05/07/2020 10:00:00 AM Call: 261 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: \$26308.34 Total Percentage:6.2% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name OLCO INC./ ZACHARY DAVID PLACKE Title ESTIMATOR Email Address beth@olcoinc.com At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract. The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA. An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm

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

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: R -42093-A Call: 265

Contract Number R -42093-A Contract Bid AMount \$1,646,623.57 MBE Goal 7.00% WBE Goal 5.00%

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

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified Minority Business Enterprises (MBE), Women's Business Enterprises (WBE) and Indiana Veteran Owned Small Business (IVOSB) to participate in this contract as subcontractors, lessors, or suppliers of materials or services. No MBE, WBE or IVOSB needs to be identified at the time of bid submittal. However, the electronic Participation Plan forms herein may be used for work order submittals.

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 MBE and WBE program and the IVOSB program. The applicable requirements are included in the Standard Specifications and the 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 MBE, WBE and IVOSB 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 hereby certify that I will commit to utilization of firms certified by the State of Indiana as MBE, WBE and IVOSB for a minimum of 7% of the total dollar value of the contract for MBE, for a minimum of 5% of the total contract dollar value for WBE and for a minimum of 3% of the total contract dollar value for IVOSB. (For a listing of MBE, WBE and IVOSB certified firms, refer to the MBE and WBE and IVOSB Public Search Directory found on the IDOA website.) I hereby certify that, prior to issuance of the notice to proceed, I will commit to submission of separate MBE, WBE and IVOSB Participation Plan forms for each work order which list the MBE, WBE and IVOSB to be utilized for each work order, the type of work to be performed, and the actual dollar amount to be paid to the MBE, WBE and IVOSB.

MBE Participation Plan Summary

Project: 190158100ST1 Bid Total: 1,646,623.57 Goal: 7.00% (115,263.65) Total Entered: 0.00% (0.00)

Name

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

ID

Is Supplier? Item Count

Amount Is Complete?

WBE Participation Plan Summary

Project: 190158100ST1 Bid Total: 1,646,623.57 Goal: 5.00% (82,331.18) Total Entered: 0.00% (0.00)

Name

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

ID

Is Supplier? Item Count

Amount Is Complete?

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

Letting: 200507 05/07/2020 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$ 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, <u>mwbecompliance@idoa.in.gov</u>, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

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

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

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

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: R -42519-A Call: 271

Contract Number R -42519-A Contract Bid AMount \$1,286,987.70 MBE Goal 7.00% WBE Goal 5.00%

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

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

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

MBE Participation Plan Summary

Project: 138363300sT4 Bid Total: 1,286,987.70 Goal: 7.00% (90,089.14) Total Entered: 7.00% (90,090.00) Bidder ID: 35-1120685 Business Name: Walsh & Kelly, Inc.

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-1786	5555 C LEE CONSTRUCTION SERVICES INC	False	90,090.00 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: 15p, 27p-37p, 43p HAULING

Bid Quote: \$90,090.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 138363300ST4 Bid Total: 1,286,987.70 Goal: 5.00% (64,349.39) Total Entered: 6.84% (87,984.74) Bidder ID: 35-1120685 Business Name: Walsh & Kelly, Inc.

ID Name	Is Supplier? Item Count	Amount Is Complete?
62-1339540 HAWK ENTERPRISES INC	False	30,528.00 True
20-1975228 TRAFFIC CONTROL SPECIALISTS	INC False	57,456.74 True

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work: 12p, 77, 86-89 TRAFFIC CONTROL SIGN INSTALLATION

Bid Quote: \$30,528.00 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: 12p, 75-82, 83p, 84-85, 90-99

Bid Quote: \$57,456.74 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, 34p Service Planned: MILLING Actual Dollar Amount to be paid to IVOSB:\$38,610.00

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

Letting: 200507 Indiana Department of Transportation Contract ID: R -42519-A 05/07/2020 10:00:00 AM Call: 271 Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ _____ Certified IVOSB Name Address Telephone Pay Item Number Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ _____ Total Dollar Amount Credited toward IVOSB Goal:\$38,610.00 Total Percentage:3% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name 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 ID: B -40113-A Call: 551

Contract Number B -40113-A Contract Bid AMount \$2,983,261.87 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: 170033200ST4 Bid Total: 2,983,261.87 Bidder ID: 36-4518443 Business Name: F H Paschen, S N Nielsen & Asso LLC

Goal: 7.00% (208,828.33) Total Entered: 7.02% (209,292.80)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-2842672 CIRCLE CITY REBAR LLC	True	9,292.80 True
35-1778430 N I SPANOS PAINTING INC	False	200,000.00 True

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC FEIN:20-2842672 Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 Certification Code:MBE MBE Participation: RC - Race Conscious Used As: Y - Supplier

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

Item Line Numbers and Description of Work: 74p

Bid Quote: \$15,488.00 Calculate goal achieved?

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: 77,78,79,116p,117p

Bid Quote: \$200,000.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 170033200ST4 Bid Total: 2,983,261.87 Bidder ID: 36-4518443 Business Name: F H Paschen, S N Nielsen & Associates LLC

Goal: 5.00% (149,163.09) Total Entered: 1.54% (46,000.00)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
35-2023	234 CRANE ENVIRONMENTAL SERVICES LLC	False	4,000.00	True
35-1986	648 SAN CORPORATION	False	42,000.00	True
		False	0.00	False

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: 24

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

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work: 13p,14p,15p

Bid Quote: \$42,000.00 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 East Washington St. Mooresville, IN 46158 Telephone 317-696-4694 Pay Item Number 92p Service Planned: Supplier Actual Dollar Amount to be paid to IVOSB:\$12733.40

Certified IVOSB Name Vetcan Construction Services Address

Telephone 260-503-9245 Pay Item Number 56p Service Planned: Subcontractor Actual Dollar Amount to be paid to IVOSB:\$45600.00

Certified IVOSB Name Javelina Construction, Inc. Address 13376 Britton Park Rd. Fishers, IN. 46038 Telephone 317-841-8364 Pay Item Number 32p,33p,87p,88p Service Planned: Subcontractor Actual Dollar Amount to be paid to IVOSB:\$34635.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$93008.40 Total Percentage:3% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name FH Paschen Title Senior Vice President Email Address rschneider@fhpaschen.com At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

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

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

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

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: R -42070-A Call: 251

Contract Number R -42070-A Contract Bid AMount \$192,227.20 MBE Goal 7.00% WBE Goal 5.00%

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

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is 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: 190146700ST6 Bid Total: 192,227.20 Goal: 7.00% (13,455.90) Total Entered: 0.00% (0.00)

Name

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

ID

Is Supplier? Item Count

Amount Is Complete?

WBE Participation Plan Summary

Project: 100106700500 Bld Toxa): 193,227.20 Goal: 5 DDa 19,511 da) Toca) Engered: 5 19019,080.00/ Biddar ID: 33-1878024 Rusiness Name: Rogie, Inc.

ID	Name	is Suppliar? Them Count	Amount I	s Complete?
20-48796	AB PETTON'S BARRICADE & SIGN CO	False	2,000.00	True
35-20232	14 CRANE ENVIRONMENTAL SERVICES DLC	False	3700tr, UU	T Èù≘
15-16921	RS STAANES TRUCKING INC	False	4,000,00	True

Contract ID: R -42070-A Call: 251

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: PEYTON'S BARRICADE & SIGN CO FEIN:20-4879868 Addr1:814 SPRING ST. JEFFERSONVILLE, IN 47130 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: 28 - Traffic Control Subcontractor

Bid Quote: \$2,000.00 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: 14p, SWQCP Subcontractor

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

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: STARNES TRUCKING INC FEIN:35-1692169 Addr1:1539 S 100W PRINCETON, IN 47670 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 8p,11p,12p,19p - Hauling

Bid Quote: \$4,980.00 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

Letting: 200507 Contract ID: R -42070-A Indiana Department of Transportation 05/07/2020 10:00:00 AM Call: 251 Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ _____ Certified IVOSB Name Address Telephone Pay Item Number Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ _____ Total Dollar Amount Credited toward IVOSB Goal:\$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 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. The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA. An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm

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

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: RS-39357-A Call: 361

Contract Number RS-39357-A Contract Bid AMount \$8,571,157.00 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

Bidder ID: 35-1139301

Business Name: E&B Paving, Inc. / Larry Canter

Project: 159278300ST6
Bid Total: 8,571,157.00
Goal: 12.00% (1,028,538.84)
Total Entered: 12.01% (1,029,779.00)

ID Name Is Supplier? Item Count Amount Is Complete? 13-6731325 JJS CONCRETE CONSTRUCTION LLC False 168,000.00 True 44-5105376 NASH & SON TRUCKING COMPANY INC 471,000.00 False True 61-1079249 JAVIER STEEL CORPORATION False 14,000.00 True 83-2828671 TATMAN SIMS & PEDIGO CORP False 6,233.00 True 46-0892938 CE HUGHES MILLING INC 87,600.00 False True UNKNOWN C. A. FULKERSON, LLC 12,426.00 False True 35-2023234 CRANE ENVIRONMENTAL SERVICES LLC False 21,520.00 True 78,000.00 35-1643252 C-TECH CORPORATION INC False True 61-1398545 MESSIER & ASSOCIATES INC False 171,000.00 True

Name: JJS CONCRETE CONSTRUCTION LLC FEIN:13-6731325 Addr1:9149 E 800 N MONTGOMERY, IN 47558 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work: Item # 89P, 90P, 91P. Concrete pipe & box construction.

Bid Quote: \$168,000.00 Calculate goal achieved?

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: Item # 38P, 44P, 46P, 47P, 48P, 67P. Material hauling for patchig, milling & paving items.

Bid Quote: \$471,000.00 Calculate goal achieved?

Name: JAVIER STEEL CORPORATION
FEIN:61-1079249
Addr1:1301 CLEAR SPRINGS TRACE LOUISVILLE, KY 40223
Certification Code:DBEM
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item # 81P, 83P. Steel Supply for bridge items.

Bid Quote: \$14,000.00 Calculate goal achieved?

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: Item # 87P, Bridge surface seal.

Bid Quote: \$6,233.00 Calculate goal achieved?

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: Item #'s 37P, 38P. Material hauling for patching & milling items.

Bid Quote: \$87,600.00 Calculate goal achieved?

Name: C. A. FULKERSON, LLC FEIN:UNKNOWN Addr1:PO Box 336 Lanesville IN 47136 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: ITEM #'s 21P, 77, 78. Seed, sod, erosion control items.

Bid Quote: \$12,426.00 Calculate goal achieved?

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: Item # 21P Stormwater quality control plan.

Bid Quote: \$21,520.00 Calculate goal achieved?

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

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

Item Line Numbers and Description of Work: Item #'s 57-63, 69-72. Gaurdrail & Monument items.

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

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: Item # 36P, 38P, 45P. Material haul for patching, milling & paving items.

Bid Quote: \$171,000.00 Calculate goal achieved?

Contract ID: RS-39380-A Call: 371

Contract Number RS-39380-A Contract Bid AMount \$4,241,330.86 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: 159294100ST6
Bid Total: 4,241,330.86
Goal: 8.00% (339,306.47)
Total Entered: 8.11% (343,809.17)

Bidder ID: 35-0626844 Business Name: J H Rudolph & Co Inc

ID	Name	Is Supplier? Item Count	Amount 1	Is Complete?
UNKNOWN	C. A. FULKERSON, LLC	False	1,850.00	True
81-28130	74 CIVIL SUPPLY COMPANY	True	6,903.00	True
35-20232	34 CRANE ENVIRONMENTAL SERVICES LLC	False	4,000.00	True
20-84489	98 INDIANA SIGN & BARRICADE INC	False	267,616.17	True
35-16432	52 C-TECH CORPORATION INC	False	24,640.00	True
35-16921	69 STARNES TRUCKING INC	False	38,800.00	True

Name: C. A. FULKERSON, LLC FEIN:UNKNOWN Addr1:PO Box 336 Lanesville IN 47136 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: 37, 61 - Mulched Seeding, Mob & Demob for Seeding

Bid Quote: \$1,850.00 Calculate goal achieved?

Name: CIVIL SUPPLY COMPANY FEIN:81-2813074 Addr1:2821 N CATHERWOOD AVENUE, SUITE A INDIANAPOLIS, IN 46219 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work: Item 15 - Partial - Geotextile Material

Bid Quote: \$11,505.00 Calculate goal achieved?

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: 14 - SWQCP Plan Only

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

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: 10,P,35P,43-46,47P,48-58 - Mob/Demob and MOT -Partial for Sign layout and utility locates, Paint Drip line for Milled Corrugations, Construction Signs, Markers, Barricades, Striping, Retro-Reflectivity Testing, Grooving for Pavement Markings

Bid Quote: \$267,616.17 Calculate goal achieved?

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: 29 - Guardrail, End Treatment

Bid Quote: \$24,640.00 Calculate goal achieved?

Name: STARNES TRUCKING INC FEIN:35-1692169 Addr1:1539 S 100W PRINCETON, IN 47670 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: 18P,23P Hauling Partials

Bid Quote: \$38,800.00 Calculate goal achieved?

Contract ID: RS-40163-A Call: 381

Contract Number RS-40163-A Contract Bid AMount \$7,484,447.82 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: 140024600ST1 Bid Total: 7,484,447.82 Bidder ID: 35-2126716 Business Name: Wabash Valley Asphalt Co., LLC

Goal: 9.00% (673,600.30) Total Entered: 9.71% (726,940.00)

ID Name	Is Supplier? Item Count	Amount Is Complete	e?
35-1643252 C-TECH CORPORATION INC	False	32,440.00 True	
46-0892938 CE HUGHES MILLING INC	False	78,000.00 True	
35-2023234 CRANE ENVIRONMENTAL SERVICES LLC	False	4,000.00 True	
20-2965244 HIGHWAY SAFETY SERVICES INC	False	81,000.00 True	
82-4139743 CORYSTONE LLC	False	225,000.00 True	
82-4470675 ELLE-J TRUCKING INC	False	306,500.00 True	

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: 13, 42, 43, 44, 45, 47, 48, 49, 73, 74

Guardrail, Monuments, Signs

Bid Quote: \$32,440.00 Calculate goal achieved?

Name: CE HUGHES MILLING INC FEIN:46-0892938 Addrl: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: 30p, 31p, 32p

Milling

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

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: 19p

Stormwater Plan

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

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

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

Item Line Numbers and Description of Work: 11p, 65-72, 75-80, 83

Traffic Control

Bid Quote: \$81,000.00 Calculate goal achieved?

Name: CORYSTONE LLC FEIN:82-4139743 Addr1:2800 POPLAR STREET, SUITE 7w TERRE HAUTE, IN 47803 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 30p, 31p, 32p, 34p, 35p

Hauling

Bid Quote: \$225,000.00 Calculate goal achieved?

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 - Subcontractor

In the box below, enter the line numbers and description of the work. Designate 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, 28p, 29p, 30p, 31p, 32p, 34p, 35p

Hauling

Bid Quote: \$306,500.00 Calculate goal achieved?

Contract ID: RS-40387-B Call: 385

Contract Number RS-40387-B Contract Bid AMount \$4,774,838.87 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: 159299500ST5 Bid Total: 4,774,838.87 Goal: 11.00% (525,232.28) Total Entered: 11.55% (551,398.00) Bidder ID: 61-1256623 Business Name: Louisville Paving Company, Inc.

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
90-069	0005 TC ELECTRIC INC	False	470,730.00	True
20-487	9868 PEYTONS BARRICADE & SIGN CO LLC	False	54,925.00	True
61-139	8545 MESSIER & ASSOCIATES INC	False	12,000.00	True
35-039	2360 HOOSIER COMPANY INC	True	13,743.00	True

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: 8p MOB AND DEMOB 9 DETECTOR HOUSING, REMOVE 41 SIGNAL CABLE ROADWAY LOOP, COPPER 42 SIGNAL CABLE DETECTOR LEAD-IN COPPER 43 SIGNAL DETECTOR HOUSING 44 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT

Bid Quote: \$470,730.00 Calculate goal achieved?

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: 32 TEMP WORKSITE SPEED LIMIT SIGN ASSEMBLY 36 CONSTRUCTION SIGN, A 37 FLASHING ARROW SIGN 40 PORT CHANGABLE MESSAGE SIGN 38p MAINT OF TRAFFIC

Bid Quote: \$54,925.00 Calculate goal achieved?

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 - Subcontractor

In the box below, enter the line numbers and description of the work. Designate 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 HMA PATCHING TYPE D 14p WIDEING WITH HMA TYPE D 15p MILLING ASPHALT 2IN 16p MILLING APPROACH 18p QC/QA-HMA 4 76 SURFACE 12.5MM 26p HMA FOR APPROACHES TYPE D

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

Name: HOOSIER COMPANY INC FEIN:35-0392360 Addr1:5421 W 86TH STREET INDIANAPOLIS, IN 46268 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work: 39p TEMP TRAFFIC BARRIER TYPE 4

Bid Quote: \$22,905.00 Calculate goal achieved?

Contract ID: RS-41130-A Call: 411

Contract Number RS-41130-A Contract Bid AMount \$2,410,650.50 DBE Goal 9.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 180096700ST6
Bid Total: 2,410,650.50
Goal: 9.00% (216,958.55)
Total Entered: 9.00% (217,000.00)

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

ID	Name	Is Supplier? Item Count	Amount Is Complete?
44-5105376 NASH & SON TRUCKING COMPANY INC		False	217,000.00 True

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: 11p-20p, 22p, 23p, 30p-- Hauling Asphalt, Millings and Aggregates- All partials

Bid Quote: \$217,000.00 Calculate goal achieved?

Contract ID: RS-41523-A Call: 421

Contract Number RS-41523-A Contract Bid AMount \$1,634,480.00 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: 160003200ST4
Bid Total: 1,634,480.00
Goal: 11.00% (179,792.80)
Total Entered: 11.02% (180,160.84)

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

ID Name		Is Supplies	r? Item Count	Amount	Is Complete?
62-1339540 HAWK	ENTERPRISES INC	False		32,693.00	True
46-0892938 CE HU	GHES MILLING INC	False		30,467.84	True
27-1337557 SHOSH	ONE TRUCKING LLC	False		117,000.00	True

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, 10, 44 through 48 Electrical/Signal Items

Bid Quote: \$32,693.00 Calculate goal achieved?

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: 18p, 19p Milling

Bid Quote: \$30,467.84 Calculate goal achieved?

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: 18p, 19p, 20p, 21p Trucking

Bid Quote: \$117,000.00 Calculate goal achieved?

Contract ID: RS-42483-A Call: 431

Contract Number RS-42483-A Contract Bid AMount \$874,971.41 MBE Goal 7.00% WBE Goal 5.00%

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

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is 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: 180092700ST4 Bid Total: 874,971.41 Goal: 7.00% (61,248.00) Total Entered: 7.00% (61,250.00) Bidder ID: 35-1120685 Business Name: Walsh & Kelly, Inc.

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-29652	44 HIGHWAY SAFETY SERVICES INC	False	35,000.00 True
20-17865	55 C LEE CONSTRUCTION SERVICES INC	False	26,250.00 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: 46p FLAGGING

Bid Quote: \$35,000.00 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: 19p-22p, 24p, 29p, 40p, 54p HAULING

Bid Quote: \$26,250.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 180092700ST4 Bid Total: 874,971.41 Goal: 5.00% (43,748.57) Total Entered: 5.53% (48,408.01) Bidder ID: 35-1120685 Business Name: Walsh & Kelly, Inc.

ID	Name	Is Supplier? Item Count	Amount Is Comp	lete?
20-197522	28 TRAFFIC CONTROL SPECIALISTS INC	False	46,150.81 Tru	e
35-147365	52 SLUSSERS GREEN THUMB INC	False	2,257.20 Tru	e

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work: 11p, 28, 45, 47-53 TRAFFIC CONTROL PAVEMENT MARKINGS AND CONSTRUCTION SIGNS

Bid Quote: \$46,150.81 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC FEIN:35-1473652 Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947 Certification Code:WBE WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 31-34 EROSION CONTROL BLANKET, SEEDING, SODDING, MULCH

Bid Quote: \$2,257.20 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 20p, 21p, 22p, 54p, Service Planned: MILLING AND DAILY RENTAL OF MILLING MACHINE FOR PATCHING Actual Dollar Amount to be paid to IVOSB:\$28,688.44

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200507 Contract ID: RS-42483-A Indiana Department of Transportation 05/07/2020 10:00:00 AM Call: 431 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: \$28,688.44 Total Percentage: 3.3% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name WALSH & KELLY, INC. / DAVID MISIRLY Title VICE PRESIDENT Email Address MILAWSON@WALSHKELLY.COM At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract. The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA. An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm

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

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: RS-42588-A Call: 441

Contract Number RS-42588-A Contract Bid AMount \$2,323,751.79 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: 170152500ST4
Bid Total: 2,323,751.79
Goal: 7.00% (162,662.63)
Total Entered: 7.00% (162,700.00)

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

ID	Name	Is Supplier? Item Count	Amount Is Complete	e?
35-20441	13 V & R TRUCKING INC	False	162,700.00 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: 12p, 14p, 17p Trucking

Bid Quote: \$162,700.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 170152500ST4
Bid Total: 2,323,751.79
Goal: 5.00% (116,187.59)
Total Entered: 5.01% (116,329.70)

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

ID Name	Is Supplier? Item Count	Amount Is Complete?
27-1337557 SHOSHONE TRUCKING LLC	False	16,800.00 True
20-1975228 TRAFFIC CONTROL SPECIALISTS INC	C False	99,529.70 True

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: SHOSHONE TRUCKING LLC FEIN:27-1337557 Addr1:3115 W 300 S Peru, IN 46970 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, 23p Trucking

Bid Quote: \$16,800.00 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, 22p, 26, 27p, 28, 29, 31 through 43 Traffic Control, Striping

Bid Quote: \$99,529.70 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 Actual Dollar Amount to be paid to IVOSB:\$70907.00

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

Letting: 200507 Indiana Department of Transportation Contract ID: RS-42588-A 05/07/2020 10:00:00 AM Call: 441 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: \$70907.00 Total Percentage: 3.05% 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. / Jacob Kyle Kwilasz Title Area Manager Email Address jkwilasz@rieth-riley.com At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract. The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA. An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: T -40025-A Call: 801

Contract Number T -40025-A Contract Bid AMount \$628,652.50 DBE Goal 1.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 170024000ST1 Bid Total: 628,652.50 Goal: 1.00% (6,286.53) Total Entered: 1.66% (10,410.00) Bidder ID: 90-0690005 Business Name: TC Electric, Inc.

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-296524	4 HIGHWAY SAFETY SERVICES INC	False	10,410.00 True

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: ITEM 30 - CONSTRUCTION SIGN, A ITEM 31 - CONSTRUCITON SIGN, B ITEM 32 - MAINTAINING TRAFFIC

Bid Quote: \$10,410.00 Calculate goal achieved?

Contract ID: T -41377-A Call: 811

Contract Number T -41377-A Contract Bid AMount \$174,871.10 DBE Goal 5.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 180159500LC5 Bid Total: 174,871.10 Goal: 5.00% (8,743.56) Total Entered: 7.17% (12,533.40) Bidder ID: 35-0821499 Business Name: James H. Drew Corporation

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-161088	0 MASTER FILTER CORPORATION	True	12,533.40 True

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: 46P- CONTROLLER 47P- LED SIGNS

Bid Quote: \$20,889.00 Calculate goal achieved?

Contract ID: T -41671-B Call: 815

Contract Number T -41671-B Contract Bid AMount \$675,535.50 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: 180168000ST4
Bid Total: 675,535.50
Goal: 12.00% (81,064.26)
Total Entered: 12.00% (81,064.80)

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

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-8448	998 INDIANA SIGN & BARRICADE INC	True	81,064.80 True

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: 11P - Maintaining Traffic Supplier 15P - Prismatic Reflector Supplier 17P - Snowplowable Raised Pavement Markers Supplier

Bid Quote: \$135,108.00 Calculate goal achieved?

Contract ID: T -42422-A Call: 851

Contract Number T -42422-A Contract Bid AMount \$93,860.17 DBE Goal 3.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 190199800ST5
Bid Total: 93,860.17
Goal: 3.00% (2,815.81)
Total Entered: 3.55% (3,329.55)

Bidder ID: 35-0392360 Business Name: The Hoosier Co., Inc.

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-16108	80 MASTER FILTER CORPORATION	True	3,329.55 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: 15p

Bid Quote: \$5,549.25 Calculate goal achieved?

Contract ID: T -42423-A Call: 861

Contract Number T -42423-A Contract Bid AMount \$97,525.84 DBE Goal 3.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 190201100ST5
Bid Total: 97,525.84
Goal: 3.00% (2,925.78)
Total Entered: 3.28% (3,200.00)

Bidder ID: 35-1675187 Business Name: Hummel Electric, Inc.

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-48798	68 PEYTONS BARRICADE & SIGN CO LLC	False	3,200.00 True

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: Item 7 - Construction Sign, A Item 8 - Construction Sign, B Item 9 - Maintaining Traffic (Partial)

Bid Quote: \$3,200.00 Calculate goal achieved?

Contract ID: T -42582-A Call: 881

Contract Number T -42582-A Contract Bid AMount \$298,759.00 DBE Goal 2.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 190264000ST1 Bid Total: 298,759.00 Goal: 2.00% (5,975.18) Total Entered: 3.78% (11,298.00) Bidder ID: 35-1657131 Business Name: Michiana Contracting, Inc.

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-296524	4 HIGHWAY SAFETY SERVICES INC	False	11,298.00 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: 8p,19,20,21,46,47,48

Bid Quote: \$11,298.00 Calculate goal achieved?

Contract ID: T -41864-A Call: 821

Contract Number T -41864-A Contract Bid AMount \$1,550,345.25 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: 180298400ST6
Bid Total: 1,550,345.25
Goal: 7.00% (108,524.17)
Total Entered: 7.02% (108,839.43)

Bidder ID: 35-1657131 Business Name: Michiana Contracting, Inc.

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-161088	0 MASTER FILTER CORPORATION	True	108,839.43 True

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION FEIN:35-1610880 Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218 Certification Code:DBEM MBE Participation: RC - Race Conscious Used As: Y - Supplier

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

Item Line Numbers and Description of Work: 25p,27p,29p

Bid Quote: \$181,399.05 Calculate goal achieved?

WBE Participation Plan Summary

Project: 180298400ST6 Bid Total: 1,550,345.25 Goal: 5.00% (77,517.26) Total Entered: 5.42% (84,050.00) Bidder ID: 35-1657131 Business Name: Michiana Contracting, Inc.

ID	Name	Is Supplier? Item Count Amount	Is Complete?
90-069000	5 TC ELECTRIC INC	False 84,050.00	True

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work: 7p,25p

Bid Quote: \$84,050.00 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 US 40 Greenfield, IN 46140 Telephone 317-894-0120 Pay Item Number 19p,44p Service Planned: Supply Traffic Signal Equipment: \$80,886.75 @ 60% = \$48532.05 Actual Dollar Amount to be paid to IVOSB:\$48532.05

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200507 Indiana Department of Transportation Contract ID: T -41864-A 05/07/2020 10:00:00 AM Call: 821 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:\$48532.05 Total Percentage:3% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name Michiana Contracting, Inc, Scott Kirkpatrick Title President Email Address skirkpatrick@michianacontracting.com At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract. The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA. An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm

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

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: T -41996-A Call: 841

Contract Number T -41996-A Contract Bid AMount \$891,899.00 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: 180168300ST4 Bid Total: 891,899.00 Goal: 7.00% (62,432.93) Total Entered: 7.97% (71,053.92) Bidder ID: 35-1657131 Business Name: Michiana Contracting, Inc.

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-161088	30 MASTER FILTER CORPORATION	True	71,053.92 True

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION FEIN:35-1610880 Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218 Certification Code:DBEM MBE Participation: RC - Race Conscious Used As: Y - Supplier

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

Item Line Numbers and Description of Work: 19p

Bid Quote: \$118,423.20 Calculate goal achieved? 🗸

WBE Participation Plan Summary

Project: 180168300ST4 Bid Total: 891,899.00 Goal: 5.00% (44,594.95) Total Entered: 6.73% (60,000.00) Bidder ID: 35-1657131 Business Name: Michiana Contracting, Inc.

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
90-069000	5 TC ELECTRIC INC	False 60	,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work: 6p,18

Bid Quote: \$60,000.00 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 Signal Construction Company Address 5639 West US 40 Greenfield, IN 46140 Telephone 317-894-0120 Pay Item Number 16p,21p Service Planned: Supply Traffic Signal Equipment: \$50,962.8 @ 60% = \$30577.68 Actual Dollar Amount to be paid to IVOSB:\$30577.68

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200507 Indiana Department of Transportation Contract ID: T -41996-A 05/07/2020 10:00:00 AM Call: 841 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:\$30577.68 Total Percentage:3% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name Michiana Contracting, Scott Kirkpatrick Title President Email Address skirkpatrick@michianacontracting.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 INDIANA DEPARTMENT OF TRANSPORTATION FORM 100-C-002 - Rev. 2-1-99 BID BOND

Bond ID: SIN20529686 Verify Clear

Surety Registry Co.: Surety2000

Bond Pct: 5

Surety Company: The Hanover Insurance Co

State of Incorporation: New Hampshire

Local Resident Agent: The Braman Agency

Execution Date: 5/4/2020 2:32:00 PM

KNOW ALL PERSONS BY THESE PRESENTS THAT we, the PRINCIPAL and SURETY above named, are firmly bound unto the State of Indiana in the full and just sum of an amount equal to 5 percent of the amount of the principal's bid, to the payment of which, well and truly to be made, we bind ourselves jointly and severally, and our joint and several heirs, executors, administrators and assigns, firmly by these presents.

THE CONDITIONS OF THE ABOVE OBLIGATIONS ARE SUCH That, Whereas, the principal is herewith submitting a bid and proposal for construction of this contract in accordance with plans and specifications, which are made a part of this bond;

NOW, THEREFORE, if the Indiana Department of Transportation shall award the principal the contract and the principal shall promptly enter into a contract with the Indiana Department of Transportation in the name of the State of Indiana, then this obligation shall be void; otherwise to remain in full force, virtue, and effect.

NOTE: Surety must be satisfactory to the Department. Refer to 105 IAC 11-3-8.

Contract ID: T -42525-A Call: 871

Contract Number T -42525-A Contract Bid AMount \$78,484.41 MBE Goal 7.00% WBE Goal 5.00%

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

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

Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is 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: 190189800ST4
Bid Total: 78,484.41
Goal: 7.00% (5,493.91)
Total Entered: 8.37% (6,568.80)

Bidder ID: 35-1262778 Business Name: Midwestern Electric, Inc.

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-16108	80 MASTER FILTER CORPORATION	True	6,568.80 True

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION FEIN:35-1610880 Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218 Certification Code:DBEM MBE Participation: RC - Race Conscious Used As: Y - Supplier

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

Item Line Numbers and Description of Work: 0023P - Signal Pole, Steel Strain, 36 FT

Bid Quote: \$10,948.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 190189800ST4
Bid Total: 78,484.41
Goal: 5.00% (3,924.22)
Total Entered: 5.50% (4,316.00)

Bidder ID: 35-1262778 Business Name: Midwestern Electric, Inc.

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-19752	28 TRAFFIC CONTROL SPECIALISTS INC	False	4,316.00 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: 0008 - Construction Sign A 0009 - Construction Sign B 0010P - Maintaining Traffic

Bid Quote: \$4,316.00 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 NA Address NA NA Telephone NA Pay Item Number NA Service Planned: NA Actual Dollar Amount to be paid to IVOSB:\$NA

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

Certified IVOSB Name NA Address NA NA Telephone NA Pay Item Number NA

05/07/2020 10:00:00 AM Call: 871 Service Planned: NA Actual Dollar Amount to be paid to IVOSB:\$NA _____ Certified IVOSB Name NA Address NA NA Telephone NA Pay Item Number NA Service Planned: NA Actual Dollar Amount to be paid to IVOSB: \$NA _____ Total Dollar Amount Credited toward IVOSB Goal:\$0.00 Total Percentage:0% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name Midwestern Electric, Inc. Title General Manager Email Address rrussell@midwesternelectricinc.com At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract. The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA. An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm Email questions to: Indianaveteranspreference@idoa.in.gov

Indiana Department of Transportation

Letting: 200507

Contract ID: T -42525-A