

Contract Number B -36441-A  
Contract Bid AMount \$2,862,425.65  
DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 9680560  
Bid Total: 2,862,425.65  
Goal: 8.00% (228,994.05)  
Total Entered: 8.03% (229,805.84)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1643252	C-TECH CORPORATION INC	False		71,197.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		9,610.46	True
83-2828671	TATMAN SIMS & PEDIGO CORP	False		22,860.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		69,291.23	True
35-1990156	EARTH IMAGES INC	False		46,847.15	True
44-5105376	NASH & SON TRUCKING COMPANY INC	False		10,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

10p CLEARING RIGHT OF WAY  
37 GUARDRAIL MGS W BEAM  
38 GUARDRAIL MGS TRANS W/O CURB  
39 GUARDRAIL, END TREATMENT  
43 MAILBOX ASSY SINGLE  
44 RIGHT OF MARKER  
45 MONUMENT, B  
46 MONUMENT, C  
75 RAILING, STEEL PF-1  
95 SIGN POST, SQ TYPE 1  
96 SIGN, SHEET, RELOCATE  
97 SIGN, SHEET W/LEGEND

Bid Quote: \$71,197.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

9 MOB-DEMOB  
90 ROAD CLOSURE SIGN ASSY  
92p MAINTENANCE OF TRAFFIC  
93 BARRICADE IIIA  
94 BARRICADE IIIB  
98 LINE, PAINT, SOLID WHITE 4"  
99 LINE, PAINT, SOLID YELLOW 4"  
100 TM, PAINT, STOPE LINE 24"  
101 CONSTRUCTION SIGN, A

Bid Quote: \$9,610.46 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
78 SURFACE SEAL

Bid Quote: \$22,860.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

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:

70p REINF. STEEL, PLAIN (FURNISH ONLY)

71p REINF. STEEL, EPOXY (FURNISH ONLY)

Bid Quote: \$69,291.23 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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:  
60 PLANT GROWTH LAYER

Bid Quote: \$46,847.15 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: NASH & SON TRUCKING COMPANY INC  
FEIN: 44-5105376  
Addr1: 1608 S JEFFERSON MUNCIE, IN 47302  
Certification Code: DBE  
DBE Participation: RC - Race Conscious  
Used As: N - Lease

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

Item Line Numbers and Description of Work:  
13p BORROW (HAULING ONLY)

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

Contract Number B -37710-A  
Contract Bid AMount \$3,089,437.30  
DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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## DBE Participation Plan Summary

Project: 140080400LC6  
Bid Total: 3,089,437.30  
Goal: 7.00% (216,260.61)  
Total Entered: 7.81% (241,145.00)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
61-1079249	JAVIER STEEL CORPORATION	False		178,500.00	True
35-1643252	C-TECH CORPORATION INC	False		42,345.00	True
34-2051654	C A FULKERSON LLC	False		20,300.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVIER STEEL CORPORATION

FEIN: 61-1079249

Addr1: 1301 CLEAR SPRINGS TRACE LOUISVILLE, KY 40223

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

82p, 83p, 85p, 92p - Structural Steel Sub

Bid Quote: \$178,500.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
43,44,45,46,47,49,55,56,113,114 - Guardrail Subcontractor

Bid Quote: \$42,345.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
64,65,66,67,68,69,70p,71p - Landscape Subcontractor

Bid Quote: \$20,300.00 Calculate goal achieved?

Contract Number B -39320-A  
Contract Bid AMount \$2,564,348.34  
DBE Goal 6.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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## DBE Participation Plan Summary

Project: 159269000ST1  
Bid Total: 2,564,348.34  
Goal: 6.00% (153,860.90)  
Total Entered: 6.41% (164,391.00)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
61-1079249	JAVIER STEEL CORPORATION	False		164,391.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVIER STEEL CORPORATION

FEIN: 61-1079249

Addr1: 1301 CLEAR SPRINGS TRACE LOUISVILLE, KY 40223

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

65, 72 - SIP and Structural Steel installation

Bid Quote: \$164,391.00 Calculate goal achieved?

Contract Number B -39895-A  
Contract Bid AMount \$891,000.00  
DBE Goal 9.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
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## DBE Participation Plan Summary

Project: 160050600ST5

Bidder ID: 35-1357381

Bid Total: 891,000.00

Business Name: Dave O'Mara Contractor, Inc.

Goal: 9.00% (80,190.00)

Total Entered: 9.56% (85,146.51)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1643252	C-TECH CORPORATION INC	False		47,296.50	True
81-1349216	WHITEHEAD CONSTRUCTION, INC.	False		29,050.00	True
14-1915914	BUSCH LANDSCAPING LLC	False		8,800.01	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
10p,33-36,39-41,72,73 Guardrail Items

Bid Quote: \$47,296.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.

FEIN: 81-1349216

Addr1: 875 E BUSINESS 30 COLUMBIA CITY, IN 46725

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

9P, 59-60 Mob, Concrete Railing, Bridge Transition

Bid Quote: \$29,050.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
44-50 Mob, Seeding, Water

Bid Quote: \$8,800.01 Calculate goal achieved?

Contract Number B -40942-A  
Contract Bid AMount \$2,373,111.45  
DBE Goal 5.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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## DBE Participation Plan Summary

Project: 180041700ST1

Bidder ID: 75-3124141

Bid Total: 2,373,111.45

Business Name: Eagle Painting & Maintenance Co Inc.

Goal: 5.00% (118,655.57)

Total Entered: 6.39% (151,523.60)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
36-2859651	RAE PRODUCTS AND CHEMICALS CORPORATION	True		119,523.60	True
35-1643252	C-TECH CORPORATION INC	False		32,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: RAE PRODUCTS AND CHEMICALS CORPORATION  
FEIN:36-2859651  
Addr1:11638 S MAYFIELD AVENUE ALSIP, IL 60803  
Certification Code:DBEW  
DBE Participation: RC - Race Conscious  
Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:

20p Supply of Paint Materials  
21p Supply of Paint Materials  
22p Supply of Paint Materials  
23p Supply of Paint Materials  
24p Supply of Paint Materials  
25p Supply of Paint Materials

Bid Quote: \$199,206.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

49p Furnish & Install Energy Absorbing Terminal, CZ, TL-2  
50p Furnish & Install Energy Absorbing Terminal, CZ, TL-2

Bid Quote: \$32,000.00 Calculate goal achieved?

Contract Number B -40955-A  
Contract Bid AMount \$207,340.85  
DBE Goal 12.00%

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## DBE Participation Plan Summary

Project: 180045900ST1

Bidder ID: 38-1164400

Bid Total: 207,340.85

Business Name: RAM Construction Services of Mi  
Inc.

Goal: 12.00% (24,880.90)

Total Entered: 14.65% (30,383.85)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2965244	HIGHWAY SAFETY SERVICES INC	False		30,383.85	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:  
26, 27, 28, 29, 30, 31, 32 part, 33, 34, 39, 40, 41, 42,

Bid Quote: \$30,383.85 Calculate goal achieved?

Contract Number B -41059-A  
Contract Bid AMount \$2,419,037.07  
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: 180031100ST6  
Bid Total: 2,419,037.07  
Goal: 10.00% (241,903.71)  
Total Entered: 11.44% (276,844.42)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		160,994.50	True
61-1079249	JAVIER STEEL CORPORATION	False		44,587.32	True
44-5105376	NASH & SON TRUCKING COMPANY INC	False		20,000.00	True
35-1692169	STARNEST TRUCKING INC	False		17,480.00	True
84.2280729	OSSROADS HIGHWAY PRODUCTS INC	True		6,909.60	True
C 23					
46-0892938	CE HUGHES MILLING INC	False		26,873.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

79 Temporary Worksite Speed Limit Sign Assembly  
77 Road Closure Sign Assembly  
78 Temporary Pavement Marking, 4"  
79 Temporary Pavement Marking, Removable, 4"  
81 Detour Route Marker Assembly  
82 Construction Sign, A  
83 Construction Sign, B  
84 Flashing Arrow Sign  
85p Maintaining Traffic  
86 Barricade, III-A  
87 Barricade, III-B  
91 Line, Paint, Broken, Yellow, 4"  
92 Line, Paint, Solid, White, 4"  
93 Line, Paint, Solid, Yellow, 4"  
94 Line Remove  
101 Temporary Transverse Pavement Marking, Removable, 24"

Bid Quote: \$160,994.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVIER STEEL CORPORATION

FEIN: 61-1079249

Addr1: 1301 CLEAR SPRINGS TRACE LOUISVILLE, KY 40223

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

46p Reinforcing Bars, Epoxy Coated

47p Threaded Tie Bar Assembly, Epoxy Coated

Bid Quote: \$44,587.32 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: NASH & SON TRUCKING COMPANY INC  
FEIN: 44-5105376  
Addr1: 1608 S JEFFERSON MUNCIE, IN 47302  
Certification Code: DBE  
DBE Participation: RC - Race Conscious  
Used As: N - Lease

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

Item Line Numbers and Description of Work:

26p QC/QA-HMA, 3, 64, SURFACE 9.5  
27p QC/QA-HMA, 3, 70, SURFACE 9.5  
28p QC/QA-HMA, 3, 64, INTERMEDIATE 9.5  
29p QC/QA-HMA, 3, 64, INTERMEDIATE 19.0  
30p QC/QA-HMA, 3, 70, INT 19.0  
31p QC/QA-HMA, 3, 64, BASE 25.0  
32p QC/QA-HMA, 3, 64, BASE 25.0

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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:

11p Pavement Removal  
13p Excavation Common  
16p Subgrade Treatment Type ID  
25p Milling, Transistion  
58p Pipe, Type 4, Circular, 6 IN  
70p Bridge Deck, Remove Existing Concrete Overlay

Bid Quote: \$17,480.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: OSSROADS HIGHWAY PRODUCTS INC  
FEIN: 84.2280729C  
Addr1: 6 E WASHINGTON STREET MOORESVILLE, IN 46158  
Certification Code: DBEW  
DBE Participation: RC - Race Conscious  
Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:  
73p Precompressed Foam Joint

Bid Quote: \$11,516.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

22p Milling, PCCP

23p Milling, PCCP

24p Milling, PCCP

25p Milling, Transition

70p Bridge Deck, Remove Existing Concrete Overlay

Bid Quote: \$26,873.00 Calculate goal achieved?

Contract Number B -41197-A  
Contract Bid AMount \$4,100,000.00  
DBE Goal 9.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 180049100ST3  
Bid Total: 4,100,000.00  
Goal: 9.00% (369,000.00)  
Total Entered: 9.02% (369,690.69)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
90-0690005	TC ELECTRIC INC	False		35,987.00	True
83-2828671	TATMAN SIMS & PEDIGO CORP	False		55,396.50	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		4,200.00	True
46-0892938	CE HUGHES MILLING INC	False		25,848.00	True
84.2280729	OSSROADS HIGHWAY PRODUCTS INC	True		16,659.00	True
C 23					
44-5105376	NASH & SON TRUCKING COMPANY INC	False		91,000.19	True
20-2842672	CIRCLE CITY REBAR LLC	False		41,000.00	True
35-1643252	C-TECH CORPORATION INC	False		49,050.00	True
77-0625581	TOUGH CUT CONCRETE SERVICES INC	False		35,550.00	True
36-2859651	RAE PRODUCTS AND CHEMICALS CORPORATION	True		15,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
11P, 77, 78, 89 - PANEL SIGNS

Bid Quote: \$35,987.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
58P, 59P - SURFACE SEALING  
69P - water blasting bridge deck

Bid Quote: \$55,396.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN:35-2023234

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

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

18 - STORM WATER PLAN PREPARATION

Bid Quote: \$4,200.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

26P, 71P - MILLING MACHINE

Bid Quote: \$25,848.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: OSSROADS HIGHWAY PRODUCTS INC  
FEIN: 84.2280729C  
Addr1: 6 E WASHINGTON STREET MOORESVILLE, IN 46158  
Certification Code: DBEW  
DBE Participation: RC - Race Conscious  
Used As: Y - Supplier DBE Reg. Dealer

23

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

Item Line Numbers and Description of Work:

73p - material  
74p - material

Bid Quote: \$27,765.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: NASH & SON TRUCKING COMPANY INC  
FEIN: 44-5105376  
Addr1: 1608 S JEFFERSON MUNCIE, IN 47302  
Certification Code: DBE  
DBE Participation: RC - Race Conscious  
Used As: N - Lease

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

Item Line Numbers and Description of Work:

13p 14p 15p 20p 46p 47p 71p - trucking for several work activities

Bid Quote: \$91,000.19 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

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:

34p 36p 54p - epoxy reinforcing steel

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
37-40, 86p, 102 - misc guardrail items

Bid Quote: \$49,050.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: TOUGH CUT CONCRETE SERVICES INC  
FEIN:77-0625581  
Addr1:301 NORTH WHITE FRANKFORT, IL 60423  
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:  
70p - transverse grooving

Bid Quote: \$35,550.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: RAE PRODUCTS AND CHEMICALS CORPORATION  
FEIN:36-2859651  
Addr1:11638 S MAYFIELD AVENUE ALSIP, IL 60803  
Certification Code:DBEW  
DBE Participation: RC - Race Conscious  
Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:  
79p - material for temp tape furnished from RAE Products

Bid Quote: \$25,000.00 Calculate goal achieved?

Contract Number B -42115-A  
Contract Bid AMount \$68,904.00  
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: 190062700ST5  
Bid Total: 68,904.00  
Goal: 8.00% (5,512.32)  
Total Entered: 8.71% (6,000.00)

Bidder ID: 81-5434991  
Business Name: 5 Star Company Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
59-3799890	Bibbs Hauling, LLC	False		6,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: Bibbs Hauling, LLC  
FEIN:59-3799890  
Addr1:PO Box 844 Indianapolis, IN 46206  
Certification Code:MBE  
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:  
07p- Debri Remove

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

Contract Number B -30773-A  
Contract Bid AMount \$2,479,736.21  
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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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

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## DBE Participation Plan Summary

Project: 160002500ST5

Bidder ID: 35-1385672

Bid Total: 2,479,736.21

Business Name: Force Construction Company,  
Inc.

Goal: 12.00% (297,568.35)

Total Entered: 17.72% (439,396.63)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1643252	C-TECH CORPORATION INC	False		66,937.00	True
26-3351234	EILTS CONSULTING SERVICES INC	False		15,483.84	True
35-1841931	VENUS PAINTING COMPANY	False		292,100.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		64,875.79	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
37-41, 44, 45, 76, 78, 99-105 MGS

Bid Quote: \$66,937.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: EILTS CONSULTING SERVICES INC

FEIN:26-3351234

Addr1:4237 WEST STONES CROSSING ROAD GREENWOOD, IN 46143

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Broker

In the box below, enter the line numbers and description of the work. Designate 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 & 62 FOB

Bid Quote: \$15,483.84 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: VENUS PAINTING COMPANY  
FEIN:35-1841931  
Addr1:2401 BEECH ST VALPARAISO, IN 46383  
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:  
49-52, 72p, Painting

Bid Quote: \$292,100.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
9p, 88-98, 106-109 Construction Signage

Bid Quote: \$64,875.79 Calculate goal achieved?

Contract Number B -37355-B  
Contract Bid AMount \$2,693,762.48  
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: 138336400ST4

Bidder ID: 36-3253376

Bid Total: 2,693,762.48

Business Name: Dunnet Bay Construction  
Company

Goal: 12.00% (323,251.50)

Total Entered: 12.05% (324,482.23)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
83-0397597	APEX CONSULTING & SURVEYING	False		4,720.00	True
35-1643252	C-TECH CORPORATION INC	False		41,941.00	True
27-2927437	MODERN EDGE LLC	False		6,002.80	True
81-4047892	DWD COMPANY LLC	False		7,200.00	True
81-0600352	GREEN STEEL INC	False		52,268.30	True
20-2842672	CIRCLE CITY REBAR LLC	False		51,790.00	True
36-3400453	ROYAL CRANE SERVICE INC	False		26,320.00	True
45-2029514	C.N.B CONSTRUCTION LLC	False		24,980.40	True
35-1986648	SAN CORPORATION	False		94,472.60	True
36-3949991	GREAT LAKES METAL CORP	True		13,909.63	True
84.2280729	OSSROADS HIGHWAY PRODUCTS INC	True		877.50	True
C	23				

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN: 83-0397597

Addr1: 613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

18 P SWQCP PREPARATION

Bid Quote: \$4,720.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

35 GUARDRAIL, TRANSITION, TYPE TGB  
36 GUARDRAIL, REMOVE  
37 GUARDRAIL, END TREATMENT, OS  
38 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING  
42 MAILBOX ASSEMBLY, SINGLE  
43 MAILBOX ASSEMBLY, DOUBLE  
44 RIGHT-OF-WAY MARKER  
45 MONUMENT, B  
46 MONUMENT, D

Bid Quote: \$41,941.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
49 MOBILIZATION AND DEMOBILIZATION FOR SEEDING  
50 MULCHED SEEDING R  
51 SIGN, DO NOT MOW OR SPRAY

Bid Quote: \$6,002.80 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: DWD COMPANY LLC  
FEIN: 81-4047892  
Addr1: 1401 S HOLT ROAD INDIANAPOLIS, IN 46241  
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 P MILLING, TRANSITION

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: GREEN STEEL INC

FEIN: 81-0600352

Addr1: 1332 WEST 26TH STREET INDIANAPOLIS, IN 46208

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

63 P REINFORCING BARS

64 P REINFORCING BARS, EPOXY COATED

Bid Quote: \$52,268.30 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN: 20-2842672

Addr1: 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

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:

63 P REINFORCING BARS

64 P REINFORCING BARS, EPOXY COATED

Bid Quote: \$51,790.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: ROYAL CRANE SERVICE INC

FEIN: 36-3400453

Addr1: 9635 HARLEM AVENUE CHICAGO RIDGE, IL 60415

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:

68 P structural member, concrete, bulb-t, 36in

Bid Quote: \$26,320.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: C.N.B CONSTRUCTION LLC

FEIN: 45-2029514

Addr1: 5385 S LIVERPOOL ROAD HOBART, IN 46342

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:

20 P COFFERDAM

54 P PILE, STEEL H, HP 14 X 89

56 P TEST PILE, DYNAMIC, PRODUCTION

57 P TEST PILE, DYNAMIC, RESTRIKE

60 P PILE, STEEL H HP 12 X 53

68 P STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.

Bid Quote: \$24,980.40 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

9 MOBILIZATION AND DEMOBILIZATION  
10 CLEARING RIGHT OF WAY  
11 PRESENT STRUCTURE, REMOVE  
12 STUMP, REMOVE  
13 EXCAVATION, COMMON  
19 EXCAVATION, FOUNDATION, UNCLASSIFIED  
21 SUBGRADE TREATMENT, TYPE II  
28 MILLING, TRANSITION  
47 RIPRAP, REVETMENT  
70 TEMPORARY CAUSEWAY  
71 PIPE, TYPE 3, CIRCULAR, 15 IN.

Bid Quote: \$94,472.60 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: GREAT LAKES METAL CORP

FEIN: 36-3949991

Addr1: 8920 S OCTAVIA AVENUE BRIDGEVIEW, IL 60455

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:

54 P PILE, STEEL H, HP 14 X 89

56 P TEST PILE, DYNAMIC, PRODUCTION

58 P PILE SHOE, HP 14 X 89

Bid Quote: \$23,182.72 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: OSSROADS HIGHWAY PRODUCTS INC  
FEIN: 84.2280729C  
Addr1: 6 E WASHINGTON STREET MOORESVILLE, IN 46158  
Certification Code: DBEW  
DBE Participation: RC - Race Conscious  
Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:  
74 P PRE-COMPRESSED FOAM JOINT

Bid Quote: \$1,462.50 Calculate goal achieved?

Contract Number B -39532-A  
Contract Bid AMount \$1,882,000.00  
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: 140181700LC3  
Bid Total: 1,882,000.00  
Goal: 6.00% (112,920.00)  
Total Entered: 6.85% (128,973.00)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1778430	N I SPANOS PAINTING INC	False		49,000.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		79,973.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
47, 50p - Seal Coat / Painting

Bid Quote: \$49,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC  
FEIN:20-2842672  
Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254  
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:  
31p, 42 - Rebar Supply

Bid Quote: \$79,973.00 Calculate goal achieved?

Contract Number B-39741-A  
Contract Bid AMount \$6,209,000.00  
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: 160099400LC3  
Bid Total: 6,209,000.00  
Goal: 6.00% (372,540.00)  
Total Entered: 6.28% (389,994.00)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
90-0690005	TC ELECTRIC INC	False		192,566.00	True
35-1778430	N I SPANOS PAINTING INC	False		152,457.00	True
27-5385513	INDIANA TRAFFIC SERVICES LLC	False		44,971.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
Items 9p, 17-19, 105, 115-128, 129p - Electrical

Bid Quote: \$192,566.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

Addr1:1310 WEST 99TH AVE. CROWN POINT, IN 46307

Certification Code:DMW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Items 89 & 91p - Painting & Surface Seal

Bid Quote: \$152,457.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN:27-5385513

Addr1:3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Items 9p, 100-104, 106-109, 110p, 112, 113, 130-132, 136-139, 141 - Traffic Control

Bid Quote: \$44,971.00 Calculate goal achieved?

Contract Number B -39761-A  
Contract Bid AMount \$1,148,933.33  
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: 129841900ST1

Bidder ID: 36-4518443

Bid Total: 1,148,933.33

Business Name: F.H. Paschen, S.N. Nielsen & As  
LLC

Goal: 10.00% (114,893.33)

Total Entered: 10.14% (116,514.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
83-0397597	APEX CONSULTING & SURVEYING	False		3,800.00	True
35-1643252	C-TECH CORPORATION INC	False		33,988.00	True
83-2828671	TATMAN SIMS & PEDIGO CORP	False		14,637.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		37,535.00	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		29,089.00	True
59-3799890	BIBBS HAULING LLC	False		35,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
16p

Bid Quote: \$3,800.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
38-41

Bid Quote: \$33,988.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
66, 67

Bid Quote: \$14,637.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

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:

60p

Bid Quote: \$37,535.00 Calculate goal achieved?

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:  
76-85

Bid Quote: \$29,089.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
12p, 13p

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

Contract Number B -41206-A  
Contract Bid AMount \$1,740,457.37  
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.

Please Note: Credit for utilization of a MBE and/or WBE 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.

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](http://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

When requested by INDOT respondents shall provide a signed letter from each MBE and WBE, on the proposed company's letterhead. The 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 letter(s) shall be provided to INDOT within 24 hours of receipt of the request by the respondent.

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: 180062500ST4

Bidder ID: 36-4518443

Bid Total: 1,740,457.37

Business Name: F.H. Paschen, S.N. Nielsen & As  
LLC

Goal: 7.00% (121,832.02)

Total Entered: 7.01% (122,000.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1778430	N I SPANOS PAINTING INC	False		122,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

Addr1:1310 WEST 99TH AVE. CROWN POINT, IN 46307

Certification Code:DMW

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

27-32, 36-41

Bid Quote: \$122,000.00 Calculate goal achieved?

## **WBE Participation Plan Summary**

Project: 180062500ST4

Bidder ID: 36-4518443

Bid Total: 1,740,457.37

Business Name: F.H. Paschen, S.N. Nielsen & As  
LLC

Goal: 5.00% (87,022.87)

Total Entered: 5.00% (87,100.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		87,100.00	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: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:  
25,26, 51-59, 61, 63-71

Bid Quote: \$87,100.00 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  
Javelina Construction, Inc.  
Address  
13376 Britton Park Rd  
Fishers, IN 46038  
Telephone  
317-841-8364  
Pay Item Number  
15p  
Service Planned:  
Milling, Asphalt, 1 1/2 In.  
Actual Dollar Amount to be paid to IVOSB:\$8769.60

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

---

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Total Dollar Amount Credited toward IVOSB Goal:\$8769.60

Total Percentage:.503%

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

Company / Bidder Name

F.H. Paschen, S.N. Nielsen & Associates LLC

Title

Michael A. Kusbel, Authorized Agent & VP

Email Address

[mkusbel@fhpaschen.com](mailto:mkusbel@fhpaschen.com)

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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](mailto:Indianaveteranspreference@idoa.in.gov)

Contract Number B -41212-A  
Contract Bid AMount \$1,156,954.86  
MBE Goal 7.00%  
WBE Goal 5.00%

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

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

Please Note: Credit for utilization of a MBE and/or WBE 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.

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](http://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

When requested by INDOT respondents shall provide a signed letter from each MBE and WBE, on the proposed company's letterhead. The 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 letter(s) shall be provided to INDOT within 24 hours of receipt of the request by the respondent.

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: 180085300ST4  
Bid Total: 1,156,954.86  
Goal: 7.00% (80,986.84)  
Total Entered: 7.16% (82,862.35)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
46-3085979	1ST CLASS LOGISTICS LLC	False		3,000.00	True
35-1778430	N I SPANOS PAINTING INC	False		19,875.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		59,987.35	True

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: 1ST CLASS LOGISTICS LLC

FEIN: 46-3085979

Addr1: 2213 SAINT CHARLES AVENUE SOUTH BEND, IN 46614

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

items 11-16, 19, 20, 33 - all partial - hourly trucking

Bid Quote: \$3,000.00 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:

53 - surface seal

Bid Quote: \$19,875.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code:DBEM

MBE Participation: RC - Race Conscious

Used As: N - 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 33, 44 & 45 - all partial - manufacture reinforcing steel

Bid Quote: \$59,987.35 Calculate goal achieved?

## **WBE Participation Plan Summary**

Project: 180085300ST4  
Bid Total: 1,156,954.86  
Goal: 5.00% (57,847.74)  
Total Entered: 5.17% (59,759.41)

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

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		55,862.21	True
35-1473652	SLUSSERS GREEN THUMB INC	False		3,897.20	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: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:

10p,60-769,70p,71,74-82 - traffic control and pavement markings

Bid Quote: \$55,862.21 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:

item 38 & 39 - seeding

Bid Quote: \$3,897.20 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  
Mooresville Welding, Inc.  
Address  
220 E Washington St.  
Mooresville, IN 46158  
Telephone  
317-696-4694  
Pay Item Number  
59 - all partil  
Service Planned:  
supply pre-compressed bridge joints  
Actual Dollar Amount to be paid to IVOSB:\$2777.23

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Total Dollar Amount Credited toward IVOSB Goal:\$2777.23

Total Percentage:0.24%

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

Company / Bidder Name

JCI BRIDGE GROUP, INC/ CARL F. TUNGATE

Title

PRESIDENT

Email Address

CTUNGATE@JCIBRIDGE.COM

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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](mailto:Indianaveteranspreference@idoa.in.gov)

Contract Number B -42217-A  
Contract Bid AMount \$758,855.00  
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.

Please Note: Credit for utilization of a MBE and/or WBE 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.

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](http://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

When requested by INDOT respondents shall provide a signed letter from each MBE and WBE, on the proposed company's letterhead. The 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 letter(s) shall be provided to INDOT within 24 hours of receipt of the request by the respondent.

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: 190082400ST4

Bidder ID: 35-0918397

Bid Total: 758,855.00

Business Name: Rieth-Riley Construction Co., I

Goal: 7.00% (53,119.85)

Total Entered: 7.91% (60,000.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1778430	N I SPANOS PAINTING INC	False		60,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

Addr1:1310 WEST 99TH AVE. CROWN POINT, IN 46307

Certification Code:DMW

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

10p,11p: Surface Seal Structures (all partial)

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

## **WBE Participation Plan Summary**

Project: 190082400ST4

Bidder ID: 35-0918397

Bid Total: 758,855.00

Business Name: Rieth-Riley Construction Co., I

Goal: 5.00% (37,942.75)

Total Entered: 9.88% (75,000.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		75,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC  
FEIN:20-1975228  
Addr1:1810 W. PACIFIC AVE KNOX, IN 46534  
Certification Code: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:

8p; barrier delineator, 15p; construction sign, 16p; flashing arrow sign, 17p; mot, 19p; portable changeable message sign (all partial)

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

INDIANA DEPARTMENT OF TRANSPORTATION  
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$0

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Total Dollar Amount Credited toward IVOSB Goal:\$0.00

Total Percentage:0.00%

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

Company / Bidder Name

Rieth-Riley Construction Co, Inc / Eugene E Yarkie

Title

Vice President of Operations

Email Address

hwilliams@rieth-riley.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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](mailto:Indianaveteranspreference@idoa.in.gov)

Contract Number R -36230-A  
Contract Bid AMount \$3,941,295.41  
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: 100678700LC4  
Bid Total: 3,941,295.41  
Goal: 9.00% (354,716.59)  
Total Entered: 9.00% (354,720.20)

Bidder ID: 35-1068009  
Business Name: Dyer Construction Company, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
26-2944665	RESOLUTION GROUP INC	False		4,000.00	True
35-2094565	3D COMPANY INC	False		13,750.00	True
35-1461898	DYER VAULT COMPANY INC	False		92,689.00	True
27-2927437	MODERN EDGE LLC	False		34,821.20	True
62-1339540	HAWK ENTERPRISES INC	False		2,825.00	True
35-1684205	PLINA TRUCKING INC	False		206,635.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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:

18, SWQCP

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
75, video inspection

Bid Quote: \$13,750.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: DYER VAULT COMPANY INC  
FEIN:35-1461898  
Addr1:1750 SHEFFIELD AVE DYER, IN 46311  
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:  
79p-84p, drainage structures

Bid Quote: \$92,689.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
43-46, landscape

Bid Quote: \$34,821.20 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1: 1850 EAST NORTH STREET CROWN POINT, IN 46307

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

10p, 12, 102 signage

Bid Quote: \$2,825.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
15p,22p,24p material trucking

Bid Quote: \$206,635.00 Calculate goal achieved?

Contract Number R -39587-A  
Contract Bid AMount \$2,193,060.69  
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: 160105600LC1  
Bid Total: 2,193,060.69  
Goal: 12.00% (263,167.28)  
Total Entered: 12.60% (276,364.00)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
83-0397597	APEX CONSULTING & SURVEYING	False		3,200.00	True
62-1339540	HAWK ENTERPRISES INC	False		193,863.00	True
35-1990156	EARTH IMAGES INC	False		43,087.00	True
27-5385513	INDIANA TRAFFIC SERVICES LLC	False		36,214.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
17 - SWQCP

Bid Quote: \$3,200.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1: 1850 EAST NORTH STREET CROWN POINT, IN 46307

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

10p - MOB

107-110 - Signs

111-113 - Lightpoles

114-124 - Electrical

Bid Quote: \$193,863.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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:  
62 -plant growth layer

Bid Quote: \$43,087.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN:27-5385513

Addr1:3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

10p - MOB

100-106 - Construction Signage

125-131 Striping

Bid Quote: \$36,214.00 Calculate goal achieved?

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: 160062700ST3  
Bid Total: 1,716,237.96  
Goal: 12.00% (205,948.56)  
Total Entered: 12.01% (206,135.75)

Bidder ID: 35-1111003  
Business Name: White Construction, LLC

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
27-5385513	INDIANA TRAFFIC SERVICES LLC	False		49,432.75	True
82-4048855	US HYDROVAC INC	False		6,810.00	True
47-2917268	SHELLYS EARTH MATERIALS LLC	False		20,000.00	True
38-2639267	ST REGIS CULVERT INC	False		19,893.00	True
26-3348631	CMG TRUCKING INC	False		110,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN:27-5385513

Addr1:3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

11P,70-72P,73,99-111 Traffic Control and Striping

Bid Quote: \$49,432.75 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: US HYDROVAC INC  
FEIN: 82-4048855  
Addr1: 5751 DIVIDEND ROAD INDIANAPOLIS, IN 46241  
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:  
2p, 3p, 53 Video and Hydro Excavation

Bid Quote: \$6,810.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SHELLYS EARTH MATERIALS LLC  
FEIN: 47-2917268  
Addr1: 7500 LAKE ROAD INDIANAPOLIS, IN 46217  
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:  
18, 22-24, 26 (All PArtial) Disposal

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: ST REGIS CULVERT INC

FEIN:38-2639267

Addr1:1101 S KITLEY AVENUE INDIANAPOLIS, IN 46301

Certification Code:DBE

DBE Participation: RC - Race Conscious

Used As: 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:

51,56,57 Pipe Manufacturer

Bid Quote: \$19,893.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
13-18,22-24,30-37,52 Hauling

Bid Quote: \$110,000.00 Calculate goal achieved?

Contract Number R -39734-A  
Contract Bid AMount \$1,307,000.00  
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 160062400ST3  
Bid Total: 1,307,000.00  
Goal: 12.00% (156,840.00)  
Total Entered: 12.58% (164,461.83)

Bidder ID: 35-2094565  
Business Name: 3D Company Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		73,734.00	True
46-4371829	LCK TRUCKING LLC	False		20,000.00	True
06-1733211	NATURAL CONSTRUCTION INC	False		48,602.25	True
90-0690005	TC ELECTRIC INC	False		22,125.58	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC  
FEIN:13-6731325  
Addr1:9149 E 800 N MONTGOMERY, IN 47558  
Certification Code: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:  
67p-structure, reinforced concrete

Bid Quote: \$73,734.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: LCK TRUCKING LLC  
FEIN: 46-4371829  
Addr1: 1171 E 400N HARTFORD CITY, IN 47348  
Certification Code: DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Lease

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

Item Line Numbers and Description of Work:  
34p-hauling

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

10p-mob/demob  
46-curb, B concrete  
47-curb and gutter concrete  
50-pccp for drives 6"

Bid Quote: \$48,602.25 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

10p-mob/demob  
91-portable signal  
92-driveway assistance device  
93-sign post, square type 1 reinforced anchor base  
94-sign, sheet, and supports, remove  
95-sign, sheet with legend .080  
96-sign, sheet with legend .100

Bid Quote: \$22,125.58 Calculate goal achieved?

Contract Number R -39739-C  
Contract Bid AMount \$4,863,000.00  
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: 160100100LC3  
Bid Total: 4,863,000.00  
Goal: 14.00% (680,820.00)  
Total Entered: 14.02% (681,700.00)

Bidder ID: 35-1151771  
Business Name: Calumet Civil Contractors, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
90-0690005	TC ELECTRIC INC	False		269,300.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		239,000.00	True
26-3348631	CMG TRUCKING INC	False		173,400.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
9p, 74-101

Bid Quote: \$269,300.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
9p, 64, 65, 67, 68, 69, 70p, 72

Bid Quote: \$239,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

10p,11p,13p,17p,19p,20p,21p,26-30p,32-34p,37p,39-42p,45p,49-51p,72p

Bid Quote: \$173,400.00 Calculate goal achieved?

Contract Number R -39780-A  
Contract Bid AMount \$1,930,423.76  
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: 160171600ST4  
Bid Total: 1,930,423.76  
Goal: 11.00% (212,346.61)  
Total Entered: 13.90% (268,421.00)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		222,122.00	True
62-1339540	HAWK ENTERPRISES INC	False		5,849.00	True
20-1786555 C	LEE CONSTRUCTION SERVICES INC	False		40,450.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
25,27,63,64, 74, 75, 82-84 UNDERDRAINS, WALL & FACE PANELS

Bid Quote: \$222,122.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1: 1850 EAST NORTH STREET CROWN POINT, IN 46307

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

9p, 93-97 SHEET SIGNS

Bid Quote: \$5,849.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC  
FEIN:20-1786555  
Addr1:1011 SOUTH LAKE STREET GARY, IN 46403  
Certification Code:DBEM  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor **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:  
1p, 9p, 14-15 BUILDING REMOVAL

Bid Quote: \$40,450.00 Calculate goal achieved?

Contract Number R -39920-A  
Contract Bid AMount \$506,791.45  
DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 160104400ST6  
Bid Total: 506,791.45  
Goal: 7.00% (35,475.40)  
Total Entered: 7.01% (35,531.50)

Bidder ID: 35-1801998  
Business Name: CLR Inc

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		21,411.50	True
14-1915914	BUSCH LANDSCAPING LLC	False		7,170.00	True
46-0808530	A1 EXCAVATING LLC	False		6,950.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
38 through 45, 50, 51, 52 & 55 with 45 as a partial  
maintenance of traffic, signs and barricades and stripes

Bid Quote: \$21,411.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

34 & 35 with 15 as a partial  
seeding and erosion control

Bid Quote: \$7,170.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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:

12,13,18,21,22 rental dump trucks for haul off all partial

Bid Quote: \$6,950.00 Calculate goal achieved?

Contract Number R -40646-A  
Contract Bid AMount \$1,288,252.05  
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: 170215800LC4  
Bid Total: 1,288,252.05  
Goal: 12.00% (154,590.25)  
Total Entered: 12.03% (155,040.05)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1461898	DYER VAULT COMPANY INC	False		16,200.00	True
35-2094565	3D COMPANY INC	False		3,052.25	True
27-2927437	MODERN EDGE LLC	False		31,096.30	True
62-1339540	HAWK ENTERPRISES INC	False		65,691.50	True
82-2706078	CUADRA'S TRUCKING INC	False		39,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: DYER VAULT COMPANY INC  
FEIN:35-1461898  
Addr1:1750 SHEFFIELD AVE DYER, IN 46311  
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:  
62p-65p SUPPLY & MANUFACTURE INLETS, CATCH BASIN, MANHOLES

Bid Quote: \$16,200.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Bid Quote: \$3,052.25 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
38-45 SEED, SOD, RIVER ROCK, TOP SOIL

Bid Quote: \$31,096.30 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1: 1850 EAST NORTH STREET CROWN POINT, IN 46307

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

11p, 73-91 TRAFFIC CONTROL ELECTRICAL INSTALLATION

Bid Quote: \$65,691.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CUADRA'S TRUCKING INC

FEIN: 82-2706078

Addr1: 1140 ARROWHEAD COURT SUITE D CROWN POINT, IN 46307

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

16p, 18p, 19p, 24p, 26p-28p, 33p HAULING

Bid Quote: \$39,000.00 Calculate goal achieved?

Contract Number R -41080-A  
Contract Bid AMount \$713,196.94  
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: 160041000ST2  
Bid Total: 713,196.94  
Goal: 8.00% (57,055.76)  
Total Entered: 8.64% (61,650.00)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		61,650.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC  
FEIN:13-6731325  
Addr1:9149 E 800 N MONTGOMERY, IN 47558  
Certification Code: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:  
52 p - Structure Reinforced Concrete Box Sections 10' x 8'

Bid Quote: \$61,650.00 Calculate goal achieved?

Contract Number R -41129-A  
Contract Bid AMount \$1,565,972.00  
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 140185000ST2

Bidder ID: 35-1065659

Bid Total: 1,565,972.00

Business Name: Brooks Construction Company, In

Goal: 12.00% (187,916.64)

Total Entered: 12.00% (187,916.71)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-2094565	3D COMPANY INC	False		2,069.75	True
35-1643252	C-TECH CORPORATION INC	False		34,620.00	True
35-1610880	MASTER FILTER CORPORATION	True		16,861.32	True
83-0397597	APEX CONSULTING & SURVEYING	False		11,830.00	True
35-1457859	STATEWIDE TRUCKING INC	False		109,753.00	True
46-0892938	CE HUGHES MILLING INC	False		12,782.64	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
77

Bid Quote: \$2,069.75 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
23, 55

Bid Quote: \$34,620.00 Calculate goal achieved?

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:  
108p-109p

Bid Quote: \$28,102.20 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
1p, 31

Bid Quote: \$11,830.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: STATEWIDE TRUCKING INC  
FEIN:35-1457859  
Addr1:7020 ARDMORE AVE FORT WAYNE, IN 46809  
Certification Code:DBE  
DBE Participation: RC - Race Conscious  
Used As: N - Lease

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

Item Line Numbers and Description of Work:  
28p-32p, 34p, 36p-44p, 48p, 60p, 61p, 74p, 75p

Bid Quote: \$109,753.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

39--41p

Bid Quote: \$12,782.64 Calculate goal achieved?

Contract Number R -41306-A  
Contract Bid AMount \$1,388,682.00  
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: 170276000LC3  
Bid Total: 1,388,682.00  
Goal: 6.00% (83,320.92)  
Total Entered: 6.37% (88,464.00)

Bidder ID: 47-5508315  
Business Name: United Construction Services

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-2156279	MAC TRUCKING INC	False		1,000.00	True
35-2156279	MAC TRUCKING INC	False		69,500.00	True
83-0397597	APEX CONSULTING & SURVEYING	False		3,500.00	True
83-0397597	APEX CONSULTING & SURVEYING	False		6,890.00	True
14-1915914	BUSCH LANDSCAPING LLC	False		2,000.00	True
14-1915914	BUSCH LANDSCAPING LLC	False		2,143.50	True
14-1915914	BUSCH LANDSCAPING LLC	False		630.00	True
14-1915914	BUSCH LANDSCAPING LLC	False		1,278.00	True
14-1915914	BUSCH LANDSCAPING LLC	False		1,522.50	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: MAC TRUCKING INC  
FEIN:35-2156279  
Addr1:1116 N W 5TH RICHMOND, IN 47374  
Certification Code:DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Lease

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

Item Line Numbers and Description of Work:  
Item 19 Asphalt for Tack Coat

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: MAC TRUCKING INC  
FEIN:35-2156279  
Addr1:1116 N W 5TH RICHMOND, IN 47374  
Certification Code:DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Lease

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

Item Line Numbers and Description of Work:  
Hauling for items:

10, 15, 25 and 41

Bid Quote: \$69,500.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
13 SWQCP Preparation

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
1 Construction Engineering

Bid Quote: \$6,890.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

32 Mobilization and Demobilization for Seeding

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

33 Erosion Control Blanket

Bid Quote: \$2,143.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

34 Fertilizer, For Permanent Seeding

Bid Quote: \$630.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

35 Seed Mixture R

Bid Quote: \$1,278.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

36 Mulching Material, For Permanent Seeding

Bid Quote: \$1,522.50 Calculate goal achieved?

Contract Number R -42652-C  
Contract Bid AMount \$5,510,299.10  
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: 190064600ST1  
Bid Total: 5,510,299.10  
Goal: 5.00% (275,514.96)  
Total Entered: 5.08% (280,000.00)

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		280,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

10p, 40-42, 46, 47, 48p, 49, 51, 53, 55, 62, 64-70 Maintenance of Traffic and Pavement Markings

Bid Quote: \$280,000.00 Calculate goal achieved?

Contract Number R -41685-A  
Contract Bid AMount \$3,757,327.58  
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.

Please Note: Credit for utilization of a MBE and/or WBE 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.

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](http://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

When requested by INDOT respondents shall provide a signed letter from each MBE and WBE, on the proposed company's letterhead. The 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 letter(s) shall be provided to INDOT within 24 hours of receipt of the request by the respondent.

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: 180055400ST1  
Bid Total: 3,757,327.58  
Goal: 7.00% (263,012.93)  
Total Entered: 10.89% (409,000.00)

Bidder ID: 35-2126716  
Business Name: Wabash Valley Asphalt Co., LLC

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2965244	HIGHWAY SAFETY SERVICES INC	False		409,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
11p, 48-50, 54, 55, 56p, 63, 65-72  
Pavement Markings, Construction Signs

Bid Quote: \$409,000.00 Calculate goal achieved?

## **WBE Participation Plan Summary**

Project: 180055400ST1  
Bid Total: 3,757,327.58  
Goal: 5.00% (187,866.38)  
Total Entered: 5.14% (193,000.00)

Bidder ID: 35-2126716  
Business Name: Wabash Valley Asphalt Co., LLC

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
46-0892938	CE HUGHES MILLING INC	False		98,000.00	True
35-1643252	C-TECH CORPORATION INC	False		33,000.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		2,000.00	True
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		20,000.00	True
82-4470675	ELLE-J TRUCKING INC	False		40,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

9P, 20P, 21P, 22P

Milling

Bid Quote: \$98,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
11, 29, 30, 31, 32, 33, 34, 36  
Guardrail Work, Monument Adjustment

Bid Quote: \$33,000.00 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:

37, 38

Seeding

Bid Quote: \$2,000.00 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, 71, 72  
Snowplowable Raised Pavement Markers

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

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: ELLE-J TRUCKING INC

FEIN:82-4470675

Addr1:1754 EAST S.R. 163, STE B CLINTON, IN 47842

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:

20p, 21p, 24p

Bid Quote: \$40,000.00 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 Construciton Inc.  
Address  
5639 West U.S. 40  
Greenfield, IN 46140  
Telephone  
(317) 894-0120  
Pay Item Number  
9P, 10, 58, 59, 60, 61, 62  
Service Planned:  
Traffic Signal work  
Actual Dollar Amount to be paid to IVOSB:\$115,362.50

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

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Certified IVOSB Name  
Address  
Telephone  
Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Total Dollar Amount Credited toward IVOSB Goal:\$115,362.50

Total Percentage:3.1%

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

Company / Bidder Name

Wabash Valley Asphalt Co., LLC / John A. Collett

Title

President

Email Address

jcollett@wabashvalleyasphalt.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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](mailto:Indianaveteranspreference@idoa.in.gov)

Contract Number R -43132-A  
Contract Bid AMount \$314,924.00  
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.

Please Note: Credit for utilization of a MBE and/or WBE 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.

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](http://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

When requested by INDOT respondents shall provide a signed letter from each MBE and WBE, on the proposed company's letterhead. The 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 letter(s) shall be provided to INDOT within 24 hours of receipt of the request by the respondent.

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: 200172800ST3  
Bid Total: 314,924.00  
Goal: 7.00% (22,044.68)  
Total Entered: 1.80% (5,660.00)

Bidder ID: 26-1932940  
Business Name: Dan R Collom

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2965244	HIGHWAY SAFETY SERVICE	False		5,660.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICE

FEIN:20-2965244

Addr1:3215 IMPERIAL PKWY, LAFAYETTE, IN 47909

Certification Code:0051.34C

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:

6p mob & demob

20 flashing arrow sign

21p maintaining traffic

22 construction signs mobile

Bid Quote: \$5,660.00 Calculate goal achieved?

## **WBE Participation Plan Summary**

Project: 200172800ST3

Bidder ID: 26-1932940

Bid Total: 314,924.00

Business Name: Dan R Collom

Goal: 5.00% (15,746.20)

Total Entered: 5.03% (15,836.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
44-5105376	NASH & SONS TRUCKING	False		15,836.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: NASH & SONS TRUCKING  
FEIN: 44-5105376  
Addr1: 4301 N BROADWAY AVE, MUNCIE, IN 47303  
Certification Code: 0054.0H  
WBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

8p tree- 6" remove  
10p tree- 10" remove

Bid Quote: \$15,836.00 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

N/A

Address

N/A

N/A

Telephone

N/A

Pay Item Number

N/A

Service Planned:

N/A

Actual Dollar Amount to be paid to IVOSB:\$0

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Total Dollar Amount Credited toward IVOSB Goal:\$0

Total Percentage:0%

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

Company / Bidder Name

N/A

Title

N/A

Email Address

N/A

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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:  
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Email questions to:

[Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov)

Contract Number B -41207-A  
Contract Bid AMount \$3,139,814.83  
MBE Goal 7.00%  
WBE Goal 5.00%

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

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

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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](http://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

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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: 170261100ST4

Bidder ID: 35-0918397

Bid Total: 3,139,814.83

Business Name: Rieth-Riley Construction Co.,  
Inc.

Goal: 7.00% (219,787.04)

Total Entered: 7.21% (226,438.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1778430	N I SPANOS PAINTING INC	False		136,971.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		29,467.00	True
20-1786555	C LEE CONSTRUCTION SERVICES INC	False		40,000.00	True
81-0600352	GREEN STEEL INC	False		20,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

Addr1:1310 WEST 99TH AVE. CROWN POINT, IN 46307

Certification Code:DMW

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Item 50 - Clean and Coat Pile

Items 54 thru 58 - Surface Seal

Item 106p - Blast for overlay (partial)

Bid Quote: \$136,971.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code:DBEM

MBE Participation: RC - Race Conscious

Used As: N - 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 51p - Supply reinforcing steel (partial)

Bid Quote: \$29,467.00 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:

Items 12p, 13p, 14p, 15p, 16p, 25p, 26p, 64p, 67p, 68p, and 108p (all partial)  
Trucking: Debris and spoils hauling

Bid Quote: \$40,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: GREEN STEEL INC

FEIN: 81-0600352

Addr1: 1332 WEST 26TH STREET INDIANAPOLIS, IN 46208

Certification Code: DBE

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Item #51p - Installation of Reinforcing Steel

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

## **WBE Participation Plan Summary**

Project: 170261100ST4  
Bid Total: 3,139,814.83  
Goal: 5.00% (156,990.74)  
Total Entered: 5.30% (166,271.00)

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

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
35-1473652	SLUSSERS GREEN THUMB INC	False		20,225.00	True
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		146,271.00	True
62-1339540	HAWK ENTERPRISES INC	False		33,094.00	True
35-1684205	PLINA TRUCKING INC	False		20,000.00	True

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:

Item 45 - mob for seed  
Item 46 - Seed

Bid Quote: \$20,225.00 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:WBE  
WBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Item 9p - mob/demob (partial)  
Item 81 to 83 - Temp signage and pvmt marking  
Item 85 to 89 - Temp signage and temp pvmt marker  
Item 90p - Maintain trafffic (partial)  
Item 92 & 93 - barricades  
Item 96 - portable message sign  
Item 100 to 103 - pvmt marking

Bid Quote: \$146,271.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1: 1850 EAST NORTH STREET CROWN POINT, IN 46307

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Item 9p - mob/demob (partial)

Item 80 - reset timing controller

Item 84 - temp signal

Item 97 to 99 - posts, signs, and supports

Item 109 - breakaway str. steel

Bid Quote: \$33,094.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

Items 12p, 13p, 14p, 15p, 16p, 25p, 26p, 64p, 67p, 68p, and 108p (all partial)  
Trucking: Debris and spoils hauling

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

INDIANA DEPARTMENT OF TRANSPORTATION  
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

Mooresville Welding, Inc.

Address

220 E. Washington Street

Mooresville, IN 46158

Telephone

317-696-4694

Pay Item Number

Item 73p - Supply SS Joint material (partial)

Service Planned:

Supply ss joint material

Actual Dollar Amount to be paid to IVOSB:\$17952

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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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:\$

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Total Dollar Amount Credited toward IVOSB Goal:\$17,952.00

Total Percentage:0.57%

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

Company / Bidder Name

Rieth-Riley Construction Co, Inc / Eugene E Yarkie

Title

Vice President of Operations

Email Address

hwilliams@rieth-riley.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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](mailto:Indianaveteranspreference@idoa.in.gov)

Contract Number B -41213-A  
Contract Bid AMount \$4,060,135.56  
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.

Please Note: Credit for utilization of a MBE and/or WBE 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.

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](http://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

When requested by INDOT respondents shall provide a signed letter from each MBE and WBE, on the proposed company's letterhead. The 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 letter(s) shall be provided to INDOT within 24 hours of receipt of the request by the respondent.

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: 170260300ST4

Bidder ID: 36-4518443

Bid Total: 4,060,135.56

Business Name: F.H. Paschen, S.N. Nielsen & As  
LLC

Goal: 7.00% (284,209.49)

Total Entered: 7.04% (286,000.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1778430	N I SPANOS PAINTING INC	False		286,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

Addr1:1310 WEST 99TH AVE. CROWN POINT, IN 46307

Certification Code:DMW

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

53-67

Bid Quote: \$286,000.00 Calculate goal achieved?

## **WBE Participation Plan Summary**

Project: 170260300ST4

Bidder ID: 36-4518443

Bid Total: 4,060,135.56

Business Name: F.H. Paschen, S.N. Nielsen & As  
LLC

Goal: 5.00% (203,006.78)

Total Entered: 5.02% (204,000.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		204,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC  
FEIN:20-1975228  
Addr1:1810 W. PACIFIC AVE KNOX, IN 46534  
Certification Code: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:  
104-112, 125-130

Bid Quote: \$204,000.00 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

Address

220 E. Washington Street

Moorseville IN 46158

Telephone

317-696-4694

Pay Item Number

77p, 79p

Service Planned:

Rebar Supply

Actual Dollar Amount to be paid to IVOSB:\$47,530.20

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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Total Dollar Amount Credited toward IVOSB Goal:\$47,530.20

Total Percentage:1.17%

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

Company / Bidder Name

F.H. Paschen, S.N. Nielsen & Associates LLC

Title

Roland Schneider, Authorized Agent & VP

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](mailto: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](mailto:Indianaveteranspreference@idoa.in.gov)

Contract Number R -43155-A  
Contract Bid AMount \$770,000.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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

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

Please Note: Credit for utilization of a MBE and/or WBE 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.

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](http://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

When requested by INDOT respondents shall provide a signed letter from each MBE and WBE, on the proposed company's letterhead. The 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 letter(s) shall be provided to INDOT within 24 hours of receipt of the request by the respondent.

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: 200176500ST1  
Bid Total: 770,000.00  
Goal: 7.00% (53,900.00)  
Total Entered: 4.36% (33,555.00)

Bidder ID: 35-2046222  
Business Name: Morphey Construction, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1610556	HARMON CONSTRUCTION INC	False		20,000.00	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		13,555.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: HARMON CONSTRUCTION INC  
FEIN: 35-1610556  
Addr1: 621 S STATE ST NORTH VERNON, IN 47265  
Certification Code: MBE  
MBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:  
4,13 Maintenance of Traffic - Flagging

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

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
4,11,12,13 Construction Signs/Arrowboards

Bid Quote: \$13,555.00 Calculate goal achieved?

## **WBE Participation Plan Summary**

Project: 200176500ST1

Bidder ID: 35-2046222

Bid Total: 770,000.00

Business Name: Morphey Construction, Inc.

Goal: 5.00% (38,500.00)

Total Entered: 7.64% (58,845.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
26-3348631	CMG TRUCKING INC	False		58,845.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN: 26-3348631

Addr1: 7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334

Certification Code: DMW

WBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

9 Hauling for 48" Tree Removal

Bid Quote: \$58,845.00 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

Barber Contracting Inc.

Address

810 N. Dr. Martin Luther King Jr. Blvd.  
Muncie, IN 47303

Telephone

765-744-0954

Pay Item Number

4,10

Service Planned:

60" Tree Remove

Actual Dollar Amount to be paid to IVOSB:\$23000

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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Total Dollar Amount Credited toward IVOSB Goal:\$23000

Total Percentage:3%

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

Company / Bidder Name

Morphey Construction, Inc. / Steve Milbourne

Title

President

Email Address

smilbourne@morpheyconstruction.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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](mailto:Indianaveteranspreference@idoa.in.gov)

Contract Number RS-39385-A  
Contract Bid AMount \$2,445,996.55  
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: 159296600ST6  
Bid Total: 2,445,996.55  
Goal: 10.00% (244,599.66)  
Total Entered: 10.02% (245,000.00)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-4662033	RAMON EXCAVATING	False		180,000.00	True
82-4139743	CORYSTONE LLC	False		65,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: RAMON EXCAVATING

FEIN: 20-4662033

Addr1: 7690 WEST GIFFORD ROAD BLOOMINGTON, IN 47403

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:

Items 10p, 11p, 12p, 13p, 14p, 15p, 17p, 20p, 24p (Haul)

Bid Quote: \$180,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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 - Lease

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

Item Line Numbers and Description of Work:

Items 10p, 11p, 12p, 13p, 14p, 15p, 17p, 20p, 24p (Haul)

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

Contract Number RS-39413-A  
Contract Bid AMount \$7,144,552.00  
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: 159301900ST5  
Bid Total: 7,144,552.00  
Goal: 9.00% (643,009.68)  
Total Entered: 9.12% (651,780.20)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
UNKNOWN	C. A. FULKERSON, LLC	False		2,000.00	True
26-4213626	KENTUCKIANA OFF-DUTY POLICE & SURVEILLANCE INC	False		66,000.00	True
46-0892938	CE HUGHES MILLING INC	False		175,657.20	True
61-1398545	MESSIER & ASSOCIATES INC	False		208,123.00	True
UNKNOWN	L. WATSON TRUCKING, LLC	False		200,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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:

34

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: KENTUCKIANA OFF-DUTY POLICE & SURVEILLANCE INC

FEIN: 26-4213626

Addr1: P O BOX 75 BARDSTOWN, KY 40004

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:

50

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

14p, 15p, 16p, 17p, 18p

Bid Quote: \$175,657.20 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: MESSIER & ASSOCIATES INC

FEIN: 61-1398545

Addr1: 10412 WORTHINGTON LANE PROSPECT, KY 40059

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:

16p, 17p, 18p, 20p, 21p, 22p Trucking

Bid Quote: \$208,123.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: L. WATSON TRUCKING, LLC

FEIN: UNKNOWN

Addr1: 211 North Beckley Station Road Louisville KY 40245

Certification Code: KDBE

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:

16p, 17p, 18p, 20p, 21p, 22p Trucking

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

Contract Number RS-39809-A  
Contract Bid AMount \$6,745,458.00  
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: 138349100ST2

Bidder ID: 35-1065659

Bid Total: 6,745,458.00

Business Name: Brooks Construction Company, In

Goal: 11.00% (742,000.38)

Total Entered: 11.01% (742,538.53)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
44-5105376	NASH & SON TRUCKING COMPANY INC	False		450,000.00	True
46-4371829	LCK TRUCKING LLC	False		105,000.00	True
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		58,048.53	True
35-1643252	C-TECH CORPORATION INC	False		42,720.00	True
46-0892938	CE HUGHES MILLING INC	False		38,000.00	True
83-0397597	APEX CONSULTING & SURVEYING	False		48,770.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: NASH & SON TRUCKING COMPANY INC  
FEIN: 44-5105376  
Addr1: 1608 S JEFFERSON MUNCIE, IN 47302  
Certification Code: DBE  
DBE Participation: RC - Race Conscious  
Used As: N - Lease

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

Item Line Numbers and Description of Work:

24p, 30p, 31p, 34p, 35p, 36p, 42p-44p-, 84p, 85p, 105p-115p

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: LCK TRUCKING LLC  
FEIN: 46-4371829  
Addr1: 1171 E 400N HARTFORD CITY, IN 47348  
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:  
46p-59-p

Bid Quote: \$105,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC  
FEIN:13-6731325  
Addr1:9149 E 800 N MONTGOMERY, IN 47558  
Certification Code: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:  
101p

Bid Quote: \$58,048.53 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
22, 64-66, 77-83, 155-157

Bid Quote: \$42,720.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1: 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

46P, 49P-52P

Bid Quote: \$38,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
1P, 29

Bid Quote: \$48,770.00 Calculate goal achieved?

Contract Number RS-40563-A  
Contract Bid AMount \$1,349,887.46  
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: 170018000ST6  
Bid Total: 1,349,887.46  
Goal: 12.00% (161,986.50)  
Total Entered: 12.21% (164,778.50)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
61-1398545	MESSIER & ASSOCIATES INC	False		63,000.00	True
34-2051654	C A FULKERSON LLC	False		33,995.50	True
83-0397597	APEX CONSULTING & SURVEYING	False		3,500.00	True
35-1610880	MASTER FILTER CORPORATION	True		3,465.00	True
35-1610880	MASTER FILTER CORPORATION	False		33,318.00	True
26-4213626	KENTUCKIANA OFF-DUTY POLICE & SURVEILLANCE INC	False		27,500.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: MESSIER & ASSOCIATES INC

FEIN: 61-1398545

Addr1: 10412 WORTHINGTON LANE PROSPECT, KY 40059

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:

230P

240P

260P

Bid Quote: \$63,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

EC1-10P

35p

36P

37P

38P

39p

Bid Quote: \$33,995.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
17 SWQCP Prep

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

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:  
82 Luminaire

Bid Quote: \$5,775.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

84 Light Pole  
85 Light Pole

Bid Quote: \$33,318.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: KENTUCKIANA OFF-DUTY POLICE & SURVEILLANCE INC

FEIN: 26-4213626

Addr1: P O BOX 75 BARDSTOWN, KY 40004

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:

113P

Bid Quote: \$27,500.00 Calculate goal achieved?

Contract Number RS-40597-A  
Contract Bid AMount \$7,127,100.00  
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 160079600ST3  
Bid Total: 7,127,100.00  
Goal: 12.00% (855,252.00)  
Total Entered: 12.10% (862,213.35)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-8448998	INDIANA SIGN & BARRICADE INC	False		512,213.35	True
35-2156279	MAC TRUCKING INC	False		350,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:

11P, 59P, 60P, 75, 77-78, 80P, 82, 83, 87, 102-105, 107, 116-126 Mobilization, Drip Line for Milled Corr., Construction Signs, Maint Traffic, Barricades, Pavement Markings, Message Sign, Reflectivity Testing, Grooving,

Bid Quote: \$512,213.35 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: MAC TRUCKING INC  
FEIN:35-2156279  
Addr1:1116 N W 5TH RICHMOND, IN 47374  
Certification Code:DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Lease

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

Item Line Numbers and Description of Work:

37-41, 43-46 All Partial Items - Material Hauling Portion of Milling & Asphalt Items

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

Contract Number RS-40939-A  
Contract Bid AMount \$4,847,135.00  
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.

Please Note: Credit for utilization of a MBE and/or WBE 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.

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](http://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

When requested by INDOT respondents shall provide a signed letter from each MBE and WBE, on the proposed company's letterhead. The 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 letter(s) shall be provided to INDOT within 24 hours of receipt of the request by the respondent.

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: 180106500ST5  
Bid Total: 4,847,135.00  
Goal: 7.00% (339,299.45)  
Total Entered: 7.04% (341,000.00)

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

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
26-3348631	CMG TRUCKING INC	False		200,000.00	True
35-0254477	PAUL I CRIPE INC	False		11,000.00	True
20-4662033	RAMON EXCAVATING INC	False		130,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN: 26-3348631

Addr1: 7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334

Certification Code: DMW

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

14P, 16P, 18P Material Hauling

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

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: PAUL I CRIPE INC  
FEIN:35-0254477  
Addr1:3939 PRIORITY WAY INDIANAPOLIS, IN 46240  
Certification Code:MBE  
MBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:  
1 Construction Engineering

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

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: RAMON EXCAVATING INC

FEIN: 20-4662033

Addr1: 7690 W GIFFORD ROAD, BLOOMINGTON IN 47403

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

14P, 16P, 18P Material Hauling

Bid Quote: \$130,000.00 Calculate goal achieved?

## **WBE Participation Plan Summary**

Project: 180106500ST5  
Bid Total: 4,847,135.00  
Goal: 5.00% (242,356.75)  
Total Entered: 6.11% (296,000.00)

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

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
44-5105376	NASH AND SONS TRUCKING	False		296,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: NASH AND SONS TRUCKING  
FEIN: 44-5105376  
Addr1: 4301 N BROADWAY, MUNCIE, IN 47303  
Certification Code: WBE  
WBE Participation: RC - Race Conscious  
Used As: N - Lease

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

Item Line Numbers and Description of Work:  
14P, 16P, 18P Material Hauling

Bid Quote: \$296,000.00 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 Inc.

Address

5639 West U.S. 40

Greenfield, IN 46140

Telephone

317-894-0120

Pay Item Number

10P 37 thru 40

Service Planned:

Signal Work

Actual Dollar Amount to be paid to IVOSB:\$40027

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Total Dollar Amount Credited toward IVOSB Goal:\$40027

Total Percentage:0.82%

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 Canterbury

Title

President

Email Address

[larry.canterbury@ebpaving.com](mailto:larry.canterbury@ebpaving.com)

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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](mailto:Indianaveteranspreference@idoa.in.gov)

Contract Number RS-41081-A  
Contract Bid AMount \$4,286,550.06  
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: 159249600ST2  
Bid Total: 4,286,550.06  
Goal: 11.00% (471,520.51)  
Total Entered: 11.16% (478,478.00)

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		416,627.00	True
35-2057096	KAREN HAAN INC	False		61,851.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SHOSHONE TRUCKING LLC  
FEIN:27-1337557  
Addr1:3115 W 300 S Peru, IN 46970  
Certification Code:DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Lease

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

Item Line Numbers and Description of Work:

20p SUBGRADE TREATMENT TYPE 1D - hauling  
25p HMA PATCHING FULL DEPTH TYPE C - hauling  
26p HMA PATCHING PARTIAL DEPTH TYPE C - hauling  
30p QC QA HMA 3 70 SURFACE 12.5 MM - hauling  
42p HMA FOR APP TYPE C - hauling

Bid Quote: \$416,627.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: KAREN HAAN INC  
FEIN:35-2057096  
Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804  
Certification Code:DBEW  
DBE Participation: RC - Race Conscious  
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

12p MOBILIZATION AND DEMOBILIZATION  
52 CONSTRUCTION SIGN D  
57 CONSTRUCTION SIGN A  
58 CONSTRUCTION SIGN B  
60 BARRICADE III-A

Bid Quote: \$61,851.00 Calculate goal achieved?

Contract Number T -40482-A  
Contract Bid AMount \$363,549.25  
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: 170210100ST3

Bidder ID: 35-1262778

Bid Total: 363,549.25

Business Name: Midwestern Electric Inc

Goal: 3.00% (10,906.48)

Total Entered: 15.26% (55,475.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
27-5385513	INDIANA TRAFFIC SERVICES LLC	False		55,475.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN:27-5385513

Addr1:3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

8p MOB & DEMOB

9 CONSTRUCTION SIGN A

10p MAINTAINING TRAFFIC

36-41, 44-47 PAVEMENT MARKINGS

Bid Quote: \$55,475.00 Calculate goal achieved?

Contract Number T -41063-A  
Contract Bid AMount \$970,980.00  
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: 180094300ST2

Bidder ID: 35-1065659

Bid Total: 970,980.00

Business Name: Brooks Construction Company, In

Goal: 10.00% (97,098.00)

Total Entered: 13.19% (128,112.50)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		128,112.50	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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

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

Item Line Numbers and Description of Work:  
48-58, 60 99-109, 111

Bid Quote: \$128,112.50 Calculate goal achieved?

Contract Number T -40095-A  
Contract Bid AMount \$858,116.70  
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.

Please Note: Credit for utilization of a MBE and/or WBE 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.

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](http://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

When requested by INDOT respondents shall provide a signed letter from each MBE and WBE, on the proposed company's letterhead. The 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 letter(s) shall be provided to INDOT within 24 hours of receipt of the request by the respondent.

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: 160214100ST4

Bidder ID: 62-1339540

Bid Total: 858,116.70

Business Name: Hawk Enterprises, Inc.

Goal: 7.00% (60,068.17)

Total Entered: 7.24% (62,105.40)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1610880	MASTER FILTER CORPORATION	True		62,105.40	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 Regular 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:

38 - supplying controller cab  
40 - supplying sig pole pedestal  
42 - supplying controller  
51 - supplying traffic signal heads, 3 section

Bid Quote: \$103,509.00 Calculate goal achieved?

## **WBE Participation Plan Summary**

Project: 160214100ST4

Bidder ID: 62-1339540

Bid Total: 858,116.70

Business Name: Hawk Enterprises, Inc.

Goal: 5.00% (42,905.84)

Total Entered: 5.21% (44,738.90)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False		44,738.90	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: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:

23 - construction sign, A  
24 - construction sign, B  
27 - barricade III-A  
72 - trans marking stop line  
75 - pavement message mark

Bid Quote: \$44,738.90 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name  
Mooresville Welding, Inc.  
Address  
220 E. Washington St.  
Mooresville, IN 46158  
Telephone  
317-696-4694  
Pay Item Number  
67  
Service Planned:  
Supplying 30' strain pole  
Actual Dollar Amount to be paid to IVOSB:\$43,695.00

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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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:\$

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Total Dollar Amount Credited toward IVOSB Goal:\$26,217.00

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

Hawk Enterprises, Inc. / Johanna Plank

Title

President

Email Address

ries@hawk-inc.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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](mailto:Indianaveteranspreference@idoa.in.gov)