Contract ID: B -39740-B Call: 440

Contract Number B -39740-B Contract Bid AMount \$1,416,785.29 DBE Goal 6.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: B -39740-B Call: 440

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

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

Contract ID: B -39740-B Call: 440

DBE Participation Plan Summary

Project: 160099200LC3 Bidder ID: 35-1609544

Bid Total: 1,416,785.29 Business Name: Schutt-Lookabill Co., Inc.

Goal: 6.00% (85,007.12)

Total Entered: 6.25% (88,561.22)

| ID Name | Is Supplier? Item Count | Amount Is Complete? |
|--------------------------------------|-------------------------|---------------------|
| 20-2842672 CIRCLE CITY REBAR LLC | False | 19,764.98 True |
| 83-2828671 TATMAN SIMS & PEDIGO COR | P False | 19,300.00 True |
| 35-1667227 CERTIFIED ENGINEERING INC | False | 6,120.00 True |
| 20-8448998 INDIANA SIGN & BARRICADE | INC False | 10,876.24 True |
| 35-1728802 ST JOHN TRUCKING INC | False | 30,000.00 True |
| 26-3351234 EILTS CONSULTING SERVICES | INC False | 2,500.00 True |

Errors: No Page 13

Contract ID: B -39740-B Call: 440

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: Item - 40p - Reinforcing bars, Epoxy Coated

Bid Quote: \$19,764.98 Calculate goal achieved? ✔

Errors: No Page 14

Contract ID: B -39740-B Call: 440

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: Item 10p, 11p, 58 - Clearing of ROW, Present Structure, sandblasting, surface seal.

Bid Quote: \$19,300.00 Calculate goal achieved? ✓

Contract ID: B -39740-B Call: 440

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CERTIFIED ENGINEERING INC

FEIN:35-1667227

Addr1:3939 MILLERSVILLE ROAD INDIANAPOLIS, IN 46205

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 - 1 - Road Layout, staking, markers

Bid Quote: \$6,120.00 Calculate goal achieved? ✔

Errors: No Page 16

Contract ID: B -39740-B Call: 440

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Items - 9p, 50-56 - Mob and Demob, construction signs, temporary marking

Bid Quote: \$10,876.24 Calculate goal achieved? ✓

Errors: No Page 17

Contract ID: B -39740-B Call: 440

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ST JOHN TRUCKING INC

FEIN:35-1728802

Addr1:3625 WEST US HIGHWAY 50 NORTH VERNON, IN 47265

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: Items - 11p, 12p, 16p, 17p, 18p, 22p - Trucking

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

Errors: No Page 18

Contract ID: B -39740-B Call: 440

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 - Subcontractor

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

Item Line Numbers and Description of Work: Item - 15 - Stormwater Management

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

Errors: No Page 19

Contract ID: B -39880-B Call: 446

Contract Number B -39880-B Contract Bid AMount \$290,546.50 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

Indiana Department of Transportation

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: B -39880-B Call: 446

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

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

Contract ID: B -39880-B Call: 446

DBE Participation Plan Summary

Project: 160107100ST5 Bidder ID: 35-2065425

Bid Total: 290,546.50 Business Name: Infrastructure Systems, Inc.

Goal: 11.00% (31,960.12)

Total Entered: 11.09% (32,226.20)

| ID Name | Is Supplier? Item Count | Amount Is Complete? |
|--|-------------------------|---------------------|
| 48-1292045 B & B CONTRACTING & SUPPLY | LLC False | 5,000.00 True |
| 34-2051654 C A FULKERSON LLC | False | 5,166.20 True |
| 35-2023234 CRANE ENVIRONMENTAL SERVICE | S LLC False | 22,060.00 True |

Errors: No Page 12 Check: 964DC8BD5B Amendment Count:

Contract ID: B -39880-B Call: 446

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:

0019P CONSTRUCITON SIGN A

0020P FLASHING ARROW SIGN

0021P MAINTAINING TRAFFIC

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

Contract ID: B -39880-B Call: 446

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: 0015P MOBILIZATION AND DEMOBILIZATION FOR SEEDING 0016P MULCHED SEEDING R

Bid Quote: \$5,166.20 Calculate goal achieved? ✓

Errors: No Page 14 Check: 964DC8BD5B Amendment Count:

Contract ID: B -39880-B Call: 446

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: 0011P STORMWATER MANAGEMENT IMPLEMENTATION LEVEL 1 0012P SWQCP PREPARATION

Bid Quote: \$22,060.00 Calculate goal achieved? ✓

Errors: No Page 15 Check: 964DC8BD5B Amendment Count:

Contract ID: B -40114-C Call: 460

Contract Number B -40114-C Contract Bid AMount \$1,189,000.00 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.

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

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

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

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

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

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

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

Contract ID: B -40114-C Call: 460

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

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

Contract ID: B -40114-C Call: 460

DBE Participation Plan Summary

Project: 170114700ST4 Bidder ID: 35-1917625

Bid Total: 1,189,000.00 Business Name: Milestone Contractors, L.P.

Goal: 12.00% (142,680.00)

Total Entered: 12.44% (147,950.00)

| ID Nam | ne | Is Supplier? Item Count | Amount | Is Complete? |
|----------------|---------------------------|-------------------------|-----------|--------------|
| 35-1643252 C-T | ECH CORPORATION INC | False | 39,000.00 | True |
| 26-2944665 RES | COLUTION GROUP INC | False | 5,500.00 | True |
| 62-1339540 HAW | K ENTERPRISES INC | False | 30,000.00 | True |
| 46-0892938 CE | HUGHES MILLING INC | False | 8,000.00 | True |
| 35-1778430 N I | SPANOS PAINTING INC | False | 8,450.00 | True |
| 20-2965244 HIG | SHWAY SAFETY SERVICES INC | False | 38,000.00 | True |
| 35-2028924 FLE | TCHERS TRUCKING LIMITED | False | 18,000.00 | True |
| 59-3799890 BIB | BBS HAULING LLC | False | 1,000.00 | True |

Errors: No Page 15 Check: 57479791F2 Amendment Count:

Contract ID: B -40114-C Call: 460

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item 39-43, & 87p Guardrail and Temp CZ Units

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

Contract ID: B -40114-C Call: 460

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 Preparation

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

Contract ID: B -40114-C Call: 460

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, 88-92 Portable Signal and Signs

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

Contract ID: B -40114-C Call: 460

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
25p, 26p & 69p Milling and Remove Existing Concrete Overlay

Bid Quote: \$8,000.00 Calculate goal achieved? ✓

Errors: No Page 19 Check: 57479791F2 Amendment Count:

Contract ID: B -40114-C Call: 460

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:
62 & 63 Surface Seal

Bid Quote: \$8,450.00 Calculate goal achieved? ✔

Contract ID: B -40114-C Call: 460

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, 78-83, 84p, 85-86, 93, 96, 98 Temporary Signs and Maintaining Traffic

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

Contract ID: B -40114-C Call: 460

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: FLETCHERS TRUCKING LIMITED

FEIN: 35-2028924

Addr1:668 N US421 MEDARYVILLE, IN 47957

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: 19p, 25p, 26p, 27p, 28p & 29p Hauling Excavation, Millings, Aggregate and Asphalt

Bid Quote: \$18,000.00 Calculate goal achieved? ✔

Contract ID: B -40114-C Call: 460

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BIBBS HAULING LLC

FEIN:59-3799890

Addr1:4937 EAST 41ST STREET INDIANAPOLIS, IN 47226

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
19p, 25p, 26p, 27p, 28p & 29p Hauling Excavation, Millings, Aggregate and Asphalt

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

Contract ID: B -40466-A Call: 490

Contract Number B -40466-A Contract Bid AMount \$3,434,454.91 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.

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

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

Contract ID: B -40466-A Call: 490

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

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

Contract ID: B -40466-A Call: 490

DBE Participation Plan Summary

Project: 170137500ST2 Bidder ID: 35-1057237

Bid Total: 3,434,454.91 Business Name: R. L. McCoy, Inc.

Goal: 8.00% (274,756.39)

Total Entered: 8.00% (274,757.00)

| ID | Name | Is Supplier? Item Count | Amount Is Comp | lete? |
|-----------|---------------------------------|-------------------------|----------------|-------|
| 20-472696 | 3 VICTORY TRUCKING & SUPPLY INC | False | 150,000.00 Tru | е |
| 20-472696 | 3 VICTORY TRUCKING & SUPPLY INC | False | 124,757.00 Tru | е |

Errors: No Page 15 Check: 7D37119957 Amendment Count: 1

Contract ID: B -40466-A Call: 490

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: 10p, 80-88, 89p, 91, 95, 101-106, Traffic Control

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

Indiana Department of Transportation

Letting: 201007 10/07/2020 10:00:00 AM

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 - 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:
37, 66, 69, all partials, Concrete Supplier Manufacturer

Bid Quote: \$124,757.00 Calculate goal achieved? ✔

Errors: No Page 17 Check: 7D37119957 Amendment Count: 1

Contract ID: B -40466-A

Call: 490

Contract ID: B -40956-A Call: 500

Contract Number B -40956-A Contract Bid AMount \$1,023,905.25 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

Contract ID: B -40956-A Call: 500

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

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

Indiana Department of Transportation

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: B -40956-A Call: 500

DBE Participation Plan Summary

Project: 190075900ST1 Bidder ID: 35-1917625

Bid Total: 1,023,905.25 Business Name: Milestone Contractors, L.P.

Goal: 12.00% (122,868.63)

Total Entered: 12.70% (130,000.00)

Is Supplier? Item Count Amount Is Complete?

20-2965244 HIGHWAY SAFETY SERVICES INC False 130,000.00 True

Errors: No Page 14

Check: B798AC1EE0 Amendment Count:

Contract ID: B -40956-A Call: 500

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 8p,45-54, 55p, 56,57, 59, 66-71

Maintenance of Traffic, Construction signage, Striping

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

Contract ID: B -41001-A Call: 510

Contract Number B -41001-A Contract Bid AMount \$1,062,756.40

DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: B -41001-A Call: 510

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

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

Contract ID: B -41001-A Call: 510

DBE Participation Plan Summary

Project: 180041800ST1 Bidder ID: 38-1164400

Bid Total: 1,062,756.40 Business Name: RAM Construction Services of Mi

Inc.

Goal: 8.00% (85,020.51)

Total Entered: 11.94% (126,841.00)

| ID Name | Is Supplier? Item Count | Amount Is Complete? |
|---|-------------------------|---------------------|
| 83-2828671 TATMAN SIMS & PEDIGO CORP | False | 61,073.00 True |
| 48-1292045 B & B CONTRACTING & SUPPLY 1 | LLC False | 65,768.00 True |

Errors: No Page 13 Check: 505DC47209 Amendment Count:

Contract ID: B -41001-A Call: 510

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:

- 17 Surface Seal, Bridge No. 1, Approach Slabs
- 18 Surface Seal, Bridge No. 1, Bridge Railing
- 20 Surface Seal, Bridge No. 2, Approach Slabs
- 22 Surface Seal, Bridge No. 2, Bridge Railing
- 24 Surface Seal, Bridge No. 3, Approach Slabs
- 25 Surface Seal, Bridge No. 3, Bridge Railing
- 27 Surface Seal, Bridge No. 4, Approach Slabs
- 28 Surface Seal, Bridge No. 4, Bridge Railing
- 30 Surface Seal, Bridge No. 5, Approach Slabs
- 31 Surface Seal, Bridge No. 5, Bridge Railing 33 - Surface Seal, Bridge No. 6, Approach Slabs
- 34 Surface Seal, Bridge No. 6, Bridge Railing
- 36 Surface Seal, Bridge No. 7, Approach Slabs 37 - Surface Seal, Bridge No. 7, Bridge Railing
- 39 Surface Seal, Bridge No. 8, Approach Slabs
- 40 Surface Seal, Bridge No. 8, Bridge Railing

Bid Quote: \$61,073.00 Calculate goal achieved? ✓

Contract ID: B -41001-A Call: 510

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:

- 44 Temp. Worksite Speed Limit Sign Assembly
- 45 Temp. Pavement Marking, Removabld, 4 IN
- 45 Construction Sign, A
- 47 Construction Sign, B
- 48 Flashing Arrow Sign
- 50 Barricade, III-A
- 51 Portable Changeable Message Sign
- 54 Line, Paint, Broken, White, 4 IN
- 55 Line, Paint, Solid, White, 4 IN
- 56 Line, Paint, Solid, Yellow, 4 IN
- 57 Line, Remove

Bid Quote: \$65,768.00 Calculate goal achieved? ✓

Contract ID: B -41398-B Call: 550

Contract Number B -41398-B Contract Bid AMount \$535,224.57 DBE Goal 9.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: B -41398-B Call: 550

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

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

Contract ID: B -41398-B Call: 550

DBE Participation Plan Summary

Project: 140003700ST3 Bidder ID: 36-4518443

Bid Total: 535,224.57 Business Name: F H Paschen, S N Nielsen & Asso

LLC

Goal: 9.00% (48,170.21)

Total Entered: 9.01% (48,197.00)

| ID | Name | Is Supplier? Item Count | Amount | Is Complete? |
|---------|--------------------------------------|-------------------------|-----------|--------------|
| 46-0892 | 938 CE HUGHES MILLING INC | False | 8,997.00 | True |
| 35-2023 | 234 CRANE ENVIRONMENTAL SERVICES LLC | False | 9,600.00 | True |
| 59-3799 | 890 BIBBS HAULING LLC | False | 26,300.00 | True |
| 26-3348 | 631 CMG TRUCKING INC | False | 3,300.00 | True |

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: B -41398-B Call: 550

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, 27p

Bid Quote: \$8,997.00 Calculate goal achieved? ✓

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: B -41398-B Call: 550

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:
13p

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

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: B -41398-B Call: 550

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: 9p, 14p, 15p, 16p, 27p

Bid Quote: \$26,300.00 Calculate goal achieved? ✓

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: B -41398-B Call: 550

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 - Subcontractor

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

Item Line Numbers and Description of Work: 17p, 18p, 19p

Bid Quote: \$3,300.00 Calculate goal achieved? ✓

Contract ID: B -42167-A Call: 570

Contract Number B -42167-A Contract Bid AMount \$296,112.50 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

Contract ID: B -42167-A Call: 570

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

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

Indiana Department of Transportation

Contract ID: B -42167-A Call: 570

DBE Participation Plan Summary

Project: 190063000ST5 Bidder ID: 47-2043668

Bid Total: 296,112.50 Business Name: HYDRATECH FIELD SERVICES, LLC

Goal: 5.00% (14,805.63)

Total Entered: 22.21% (65,777.50)

ID Name Is Supplier? Item Count Amount Is Complete?

48-1292045 B & B CONTRACTING & SUPPLY LLC

False

65,777.50

True

Errors: No Page 12 Check: 9576A7A83C Amendment Count: 2

Contract ID: B -42167-A Call: 570

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:

- 15 Temporary Pavement Marking, Removable, 4"
- 16 Temporary Pavement Marking, Removable, 6"
- 17 Construction Sign, A
- 18 Flashing Arrow Sign
- 19p Maintaining Traffic
- 20 Portable Changeable Message Sign
- 21 Truck Mounted Attenuator

Bid Quote: \$65,777.50 Calculate goal achieved? ✓

Contract ID: B -42274-A Call: 580

Contract Number B -42274-A
Contract Bid AMount \$137,335.00
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.

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

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

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

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

Contract ID: B -42274-A Call: 580

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

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

Indiana Department of Transportation

Contract ID: B -42274-A Call: 580

DBE Participation Plan Summary

Project: 190155100ST3 Bidder ID: 05-0558668

Bid Total: 137,335.00 Business Name: Weddle Bros. Highway Group, LLC

Goal: 11.00% (15,106.85)

Total Entered: 11.65% (16,000.00)

ID Name Is Supplier? Item Count Amount Is Complete?

83-2828671 TATMAN SIMS & PEDIGO CORP

False 16,000.00 True

Errors: No Page 12 Check: 48D02723DA Amendment Count: 1

Contract ID: B -42274-A Call: 580

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:
#8 - Surface Seal

Bid Quote: \$16,000.00 Calculate goal achieved? ✔

Errors: No Page 13 Check: 48D02723DA Amendment Count: 1

Contract ID: B -42351-B Call: 590

Contract Number B -42351-B Contract Bid AMount \$173,596.83 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 acknowledge that this certification is to be made an integral part of this contract.

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

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

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

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

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: B -42351-B Call: 590

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

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

Contract ID: B -42351-B Call: 590

DBE Participation Plan Summary

Project: 190155800ST3 Bidder ID: 35-1609544

Bid Total: 173,596.83 Business Name: Schutt-Lookabill Co., Inc.

Goal: 12.00% (20,831.62)

Total Entered: 12.31% (21,367.00)

| ID Name | | Is Supplier? Item Count | t Amount | Is Complete? |
|-------------------|----------------------------|-------------------------|----------|--------------|
| 35-1728802 ST JOI | HN TRUCKING INC | False | 4,198.00 | True |
| 35-2023234 CRANE | ENVIRONMENTAL SERVICES LLC | False | 4,410.00 | True |
| 20-8448998 INDIA | NA SIGN & BARRICADE INC | False | 6,602.00 | True |
| 14-1915914 BUSCH | LANDSCAPING LLC | False | 6,157.00 | True |

Errors: No Page 12 Check: 7CD7424338 Amendment Count:

Contract ID: B -42351-B Call: 590

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ST JOHN TRUCKING INC

FEIN:35-1728802

Addr1:3625 WEST US HIGHWAY 50 NORTH VERNON, IN 47265

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: Items - 8p, 9p, 12p, 15p - Trucking

Bid Quote: \$4,198.00 Calculate goal achieved? ✔

Contract ID: B -42351-B Call: 590

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: Items - 14p - Stormwater management implementation

Bid Quote: \$4,410.00 Calculate goal achieved? ✔

Contract ID: B -42351-B Call: 590

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items 7p, 27, 28p - MOB and Demob, Consruction signs, MOT partial

Bid Quote: \$6,602.00 Calculate goal achieved? ✓

Contract ID: B -42351-B Call: 590

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items 21-23, 14p - Stormwater Management, erosion control, seeding

Bid Quote: \$6,157.00 Calculate goal achieved? ✓

Contract ID: B -35450-A Call: 420

Contract Number B -35450-A Contract Bid AMount \$2,981,402.77 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

Contract ID: B -35450-A Call: 420

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

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

Contract ID: B -35450-A Call: 420

DBE Participation Plan Summary

Project: 100626600ST3 Bidder ID: 35-1385672

Bid Total: 2,981,402.77 Business Name: Force Construction Company,

Inc.

Goal: 5.00% (149,070.14)

Total Entered: 5.43% (161,749.70)

| ID Name | Is Supplier? Item Count | Amount Is Complete? |
|---|-------------------------|---------------------|
| 14-1915914 BUSCH LANDSCAPING LLC | False | 11,081.00 True |
| 35-1643252 C-TECH CORPORATION INC | False | 31,380.00 True |
| 20-2842672 CIRCLE CITY REBAR LLC | False | 44,024.30 True |
| 20-8448998 INDIANA SIGN & BARRICADE INC | False | 17,187.00 True |
| 46-0892938 CE HUGHES MILLING INC | False | 3,656.80 True |
| 35-2023234 CRANE ENVIRONMENTAL SERVICES LLC | False | 4,060.00 True |
| 35-2057096 KAREN HAAN INC | False | 33,800.00 True |
| 35-2155873 KINGS TRUCKING & EXCAVATION INC | False | 9,934.00 True |
| 83-2828671 TATMAN SIMS & PEDIGO CORP | False | 4,808.00 True |
| 81-2813074 CIVIL SUPPLY COMPANY | True | 1,818.60 True |

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: B -35450-A Call: 420

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: 15p, 44-46 seed

Bid Quote: \$11,081.00 Calculate goal achieved? ✓

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: B -35450-A Call: 420

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:
35-38 Gaurdrail

Bid Quote: \$31,380.00 Calculate goal achieved? ✓

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: B -35450-A Call: 420

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:
59-60 rebar

Bid Quote: \$44,024.30 Calculate goal achieved? ✓

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: B -35450-A Call: 420

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, 69-76, signs

Bid Quote: \$17,187.00 Calculate goal achieved? ✓

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Letting: 201007 10/07/2020 10:00:00 AM Contract ID: B -35450-A Call: 420

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:
26 mill

Bid Quote: \$3,656.80 Calculate goal achieved? ✓

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: B -35450-A Call: 420

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: 16 SWQCP

Bid Quote: \$4,060.00 Calculate goal achieved? ✓



Letting: 201007 10/07/2020 10:00:00 AM Contract ID: B -35450-A Call: 420

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KAREN HAAN INC

FEIN:35-2057096

Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
47-48 FOC

Bid Quote: \$33,800.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: B -35450-A Call: 420

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KINGS TRUCKING & EXCAVATION INC

FEIN:35-2155873

Addr1:9804 E COUNTY RD 800 N SEYMOUR, IN 47274

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, 20, 21, 24 trucking

Bid Quote: \$9,934.00 Calculate goal achieved? ✓

Contract ID: B -35450-A Call: 420

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:
64; surface seal

Bid Quote: \$4,808.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: B -35450-A Call: 420

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIVIL SUPPLY COMPANY

FEIN:81-2813074

Addr1:2821 N CATHERWOOD AVENUE, SUITE A INDIANAPOLIS, IN 46219

Certification Code: DBE

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

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

Item Line Numbers and Description of Work: 19p, 23p, 43p; dewatering materials and supplies, geotextiles

Bid Quote: \$3,031.00 Calculate goal achieved? ✓

Contract ID: B -38540-C Call: 430

Contract Number B -38540-C Contract Bid AMount \$7,825,124.25 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

Indiana Department of Transportation

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: B -38540-C Call: 430

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

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

Indiana Department of Transportation

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: B -38540-C Call: 430

DBE Participation Plan Summary

Project: 159256200ST3 Bidder ID: 35-1128289

Bid Total: 7,825,124.25 Business Name: Beaty Construction

Goal: 11.00% (860,763.67)

Total Entered: 11.01% (861,323.23)

| ID Name | Is Supplier? Item Count | Amount Is Comp | lete? |
|---|-------------------------|-----------------|-------|
| 35-1643252 C-TECH CORPORATION INC | False | 150,093.00 True | е |
| 13-6731325 JJS CONCRETE CONSTRUCTION LI | LC False | 178,346.08 True | e |
| 20-2842672 CIRCLE CITY REBAR LLC | False | 63,414.90 True | е |
| 20-2965244 HIGHWAY SAFETY SERVICES INC | False | 446,669.25 True | e |
| 27-1337557 SHOSHONE TRUCKING LLC | False | 22,800.00 True | е |

Errors: No Page 17 Check: 30BDA5E83F Amendment Count: 1

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:

- 65, GUARDRAIL, REMOVE
- 66, GUARDRAIL, RESET
- 67, GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING
- 68, GUARDRAIL, MGS, LONG SPAN, TYPE 1
- 69, GUARDRAIL MGS, HEIGHT TRANSITION
- 70, GUARDRAIL MGS TRANSITION WITHOUT CURB
- 71, GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR
- 72, GUARDRAIL, END TREATMENT, OS , 31 INCH

Bid Quote: \$150,093.00 Calculate goal achieved?

Call: 430

Letting: 201007 10/07/2020 10:00:00 AM

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:

98p, STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT X 8 FT

99p, STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 12 FT. X 6 FT.

105p, GRATED BOX END SECTION, II, 6:1, MIN. AREA 7.4 SFT.

Bid Quote: \$178,346.08 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:
87p, REINFORCING BARS, EPOXY COATED

Bid Quote: \$63,414.90 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:

- 12p, MOBILIZATION AND DEMOBILIZATION
- 119, TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY
- 120, ROAD CLOSURE SIGN ASSEMBLY
- 121, TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.
- 122, TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.
- 123, DETOUR ROUTE MARKER ASSEMBLY
- 124, CONSTRUCTION SIGN, A
- 125, CONSTRUCTION SIGN, B
- 126, FLASHING ARROW SIGN
- 127p, MAINTAINING TRAFFIC
- 128, BARRICADE, III-A
- 131, PORTABLE CHANGEABLE MESSAGE SIGN
- 134, TEMPORARY BUZZ STRIPS
- 135, DELINEATOR POST
- 136, LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.
- 137, LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.
- 138, LINE, REMOVE
- 144, GROOVING FOR PAVEMENT MARKINGS
- 145, LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.
- 146p, SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE
- 147, SNOWPLOWABLE RAISED PAVEMENT MARKER
- 148, LINE, THERMOPLASTIC, FOR BUZZ STRIPS, 8 IN.

Bid Quote: \$446,669.25 Calculate goal achieved? ✓

Contract ID: B -38540-C Call: 430

Letting: 201007 10/07/2020 10:00:00 AM

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:
25, EXCAVATION, COMMON

Bid Quote: \$22,800.00 Calculate goal achieved? ✓

Errors: No Page 22

Check: 30BDA5E83F Amendment Count: 1

Contract ID: B -40112-A Indiana Department of Transportation Call: 450

> Contract Number B -40112-A Contract Bid AMount \$4,175,590.92 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 Proposal.

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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.

Indiana Department of Transportation

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: B -40112-A Call: 450

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.

Errors: Yes Page 14

Contract ID: B -40112-A Call: 450

MBE Participation Plan Summary

Project: 160091700ST4 Bidder ID: 36-3253376

Bid Total: 4,175,590.92 Business Name: Dunnet Bay Construction Company

Goal: 7.00% (292,291.36)

Total Entered: 2.31% (96,369.07)

| ID | Name | Is Supplier? Item Count | Amount Is Complete? |
|--------|--------------------------------------|-------------------------|---------------------|
| 20-284 | 2672 CIRCLE CITY REBAR LLC | False | 21,244.07 True |
| 20-178 | 6555 C LEE CONSTRUCTION SERVICES INC | False | 75,125.00 True |

Errors: Yes Page 15 Check: E2E6B20D2A Amendment Count: 3

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 - Subcontractor

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

Item Line Numbers and Description of Work: 66P REINFORCING BARS, EPOXY COATED

Bid Quote: \$21,244.07 Calculate goal achieved? ✓

Errors: Yes Page 16

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC

FEIN:20-1786555

Addr1:1011 SOUTH LAKE STREET GARY, IN 46403

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 10P MOBILIZATION
- 12P PAVEMENT REMOVAL
- 13P PRESENT STRUCTURE, REMOVE PORTIONS, BRIDGE NO. 01
- 14P PRESENT STRUCTURE, REMOVE PORTIONS, BRIDGE NO. 02
- 15P PRESENT STRUCTURE, REMOVE PORTIONS, BRIDGE NO. 10
- 16P SLOPEWALL, REMOVE
- 17P EXCAVATION, COMMON
- 22P SUBGRADE TREATMENT, TYPE IC
- 43P RIPRAP, REVETMENT
- 79P HYDRODEMOLITION
- 82P BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY

Bid Quote: \$75,125.00 Calculate goal achieved? ✓

Contract ID: B -40112-A Call: 450

WBE Participation Plan Summary

Project: 160091700ST4 Bidder ID: 36-3253376

Bid Total: 4,175,590.92 Business Name: Dunnet Bay Construction Company

Goal: 5.00% (208,779.55)

Total Entered: 5.22% (218,131.08)

| ID | Name | Is Supplier? Item Count | Amount Is Complete? |
|--------|--------------------------------------|-------------------------|---------------------|
| 35-164 | 3252 C-TECH CORPORATION INC | False | 78,000.00 True |
| 35-147 | 3652 SLUSSERS GREEN THUMB INC | False | 17,970.76 True |
| 20-197 | 5228 TRAFFIC CONTROL SPECIALISTS INC | False | 122,160.32 True |

Errors: Yes Page 18 Check: E2E6B20D2A Amendment Count: 3

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:

- 38 GUARDRAIL, RESET
- 39 GUARDRAIL MGS, HEIGHT TRANSITION
- 40 GUARDRAIL MGS TRANSITION WITHOUT CURB

96P MAINTAINING TRAFFIC

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

Errors: Yes Page 19

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:

- 20P STORMWATER MANAGEMENT BUDGET
- 59 MOBILIZATION AND DEMOBILIZATION FOR SEEDING
- 60 MULCHED SEEDING, R
- 61 WATER
- 62 SODDING

Bid Quote: \$17,970.76 Calculate goal achieved? ✓

Errors: Yes Page 20

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:

- 41 602-06729 BARRIER, DELINEATOR
- 92 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.
- 93 CONSTRUCTION SIGN, A
- 94 CONSTRUCTION SIGN, B
- 95 FLASHING ARROW SIGN
- 96P MAINTAINING TRAFFIC
- 97 BARRICADE, III-A
- 99 PORTABLE CHANGEABLE MESSAGE SIGN
- 100 LINE, REMOVE
- 101 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.
- 102 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.
- 103 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.

Bid Quote: \$122,160.32 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
82P
Service Planned:
Bridge Deck, Remove Existing Concrete Overlay
Actual Dollar Amount to be paid to IVOSB:\$30,726.6

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

Indiana Department of Transportation

Letting: 201007 10/07/2020 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$30,726.60

Total Percentage: .74%

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

Company / Bidder Name

Dunnet Bay Construction Company / Tod W. Faerber

Title

President

Email Address

t.faerber@dunnetbay.net

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: B -40112-A

Call: 450

Contract ID: B -40370-A Call: 470

Contract Number B -40370-A Contract Bid AMount \$2,850,694.33 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

Contract ID: B -40370-A Call: 470

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

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

Contract ID: B -40370-A Call: 470

DBE Participation Plan Summary

Project: 170093300LC3 Bidder ID: 35-1609544

Bid Total: 2,850,694.33 Business Name: Schutt-Lookabill Co., Inc.

Goal: 10.00% (285,069.43)

Total Entered: 10.07% (287,181.87)

| ID Name | Is Supplier? Item Count | Amount Is | Complete? |
|--|-------------------------|-----------|-----------|
| 20-2842672 CIRCLE CITY REBAR LLC | False | 88,466.89 | True |
| 35-1643252 C-TECH CORPORATION INC | False | 7,750.00 | True |
| 83-2828671 TATMAN SIMS & PEDIGO CORP | False | 49,952.00 | True |
| 35-1667227 CERTIFIED ENGINEERING INC | False | 9,776.00 | True |
| 26-3351234 EILTS CONSULTING SERVICES INC | False | 3,500.00 | True |
| 20-4726963 VICTORY TRUCKING & SUPPLY INC | False | 9,299.28 | True |
| 06-1733211 NATURAL CONSTRUCTION INC | False | 57,436.30 | True |
| 20-8448998 INDIANA SIGN & BARRICADE INC | False | 31,001.40 | True |
| 35-1728802 ST JOHN TRUCKING INC | False | 30,000.00 | True |

Contract ID: B -40370-A Call: 470

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: Items - 36p, 55p - Reinforcing bars, epoxy coated

Bid Quote: \$88,466.89 Calculate goal achieved? ✔

Contract ID: B -40370-A Call: 470

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: Items - 37, 38, 74 - Guardrail

Bid Quote: \$7,750.00 Calculate goal achieved? ✓

Contract ID: B -40370-A Call: 470

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: Items 61 - Surface Seal

Bid Quote: \$49,952.00 Calculate goal achieved? ✔

Errors: No Page 17 Check: BD9602FFB7 Amendment Count: 1

Contract ID: B -40370-A Call: 470

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CERTIFIED ENGINEERING INC

FEIN:35-1667227

Addr1:3939 MILLERSVILLE ROAD INDIANAPOLIS, IN 46205

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 - 1 - Construction Engineering, layout

Bid Quote: \$9,776.00 Calculate goal achieved? ✔

Contract ID: B -40370-A Call: 470

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 - Subcontractor

In the box below, enter the line numbers and description of the work. Designate 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 18 - Stormwater Management

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

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN: 20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items 9p, 81, 82, 83, & 84 - Striping

Bid Quote: \$9,299.28 Calculate goal achieved? ✓

Contract ID: B -40370-A Call: 470

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: Items - 9p, 39, 40, 43p - Concrete work

Bid Quote: \$57,436.30 Calculate goal achieved? ✓

Contract ID: B -40370-A Call: 470

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
Items - 9p, 67, 68, 69, 70, 71p, 72, 73, 85 - Construction signs, MOT

Bid Quote: \$31,001.40 Calculate goal achieved? ✔

Contract ID: B -40370-A Call: 470

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ST JOHN TRUCKING INC

FEIN:35-1728802

Addr1:3625 WEST US HIGHWAY 50 NORTH VERNON, IN 47265

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: Items 11p, 12p, 13p, 15p, 19p, 20p, 28p, 36p, 41p - Trucking

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

Contract ID: B -40408-A Call: 480

Contract Number B -40408-A Contract Bid AMount \$1,497,500.00 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: B -40408-A Call: 480

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

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

Errors: Yes Page 13

Contract ID: B -40408-A Call: 480

DBE Participation Plan Summary

Project: 160093000LC4 Bidder ID: 35-1035122

Bid Total: 1,497,500.00 Business Name: Gariup Construction Co., Inc.

Goal: 12.00% (179,700.00)

Total Entered: 11.31% (169,345.33)

| ID Name | Is Supplier? Item Count | Amount Is Complete? |
|---|-------------------------|---------------------|
| 20-1786555 C LEE CONSTRUCTION SERVICES IN | C False | 86,700.00 True |
| 35-1643252 C-TECH CORPORATION INC | False | 36,896.00 True |
| 36-3400453 ROYAL CRANE SERVICE INC | False | 28,840.00 True |
| 35-2023234 CRANE ENVIRONMENTAL SERVICES L | LC False | 4,950.00 True |
| 38-2639267 ST REGIS CULVERT INC | False | 2,044.00 True |
| 20-1786555 C LEE CONSTRUCTION SERVICES IN | C True | 9,915.33 True |

Errors: Yes Page 14 Check: EC256500D8 Amendment Count: 1

Contract ID: B -40408-A Call: 480

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC

FEIN:20-1786555

Addr1:1011 SOUTH LAKE STREET GARY, IN 46403

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 13-15, 20-23, 25

Bid Quote: \$86,700.00 Calculate goal achieved? ✓

Errors: Yes Page 15

Contract ID: B -40408-A Call: 480

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 33, 35-43, 70-72

Bid Quote: \$36,896.00 Calculate goal achieved? ✓

Errors: Yes Page 16

Check: EC256500D8 Amendment Count: 1

Contract ID: B -40408-A Call: 480

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:

Bid Quote: \$28,840.00 Calculate goal achieved? ✓

Errors: Yes Page 17

Contract ID: B -40408-A Call: 480

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

Bid Quote: \$4,950.00 Calculate goal achieved? ✓

Contract ID: B -40408-A Call: 480

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:
59-62

Bid Quote: \$2,044.00 Calculate goal achieved? ✓

Errors: Yes Page 19

Check: EC256500D8 Amendment Count: 1

Contract ID: B -40408-A Call: 480

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: 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:
15, 20-23, 25 p on all line items

Bid Quote: \$16,525.55 Calculate goal achieved? ✓

Errors: Yes Page 20

Contract ID: B -41204-A Indiana Department of Transportation Call: 530

> Contract Number B -41204-A Contract Bid AMount \$2,035,375.57 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 Proposal.

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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.

> Errors: No Page 13

Indiana Department of Transportation

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: B -41204-A Call: 530

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.

Errors: No Page 14

Contract ID: B -41204-A Call: 530

MBE Participation Plan Summary

Project: 180084400ST4 Bidder ID: 35-0918397

Bid Total: 2,035,375.57 Business Name: Rieth-Riley Construction Co., I

Goal: 7.00% (142,476.29)

Total Entered: 7.00% (142,528.00)

| ID | Name | Is Supplier? Item Count | Amount Is Complete? |
|---------|--------------------------------------|-------------------------|---------------------|
| 35-1778 | 8430 N I SPANOS PAINTING INC | False | 95,528.00 True |
| 35-0889 | 9961 JACK GRAY TRANSPORT INC | False | 4,000.00 True |
| 20-178 | 6555 C LEE CONSTRUCTION SERVICES INC | False | 43,000.00 True |

Errors: No Page 15

Contract ID: B -41204-A Call: 530

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: Items 50 thru 57 - Surface Seal Item 99p - Blast Deck for overlay (partial)

Bid Quote: \$95,528.00 Calculate goal achieved? ✓

Errors: No Page 16

Contract ID: B -41204-A Call: 530

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: JACK GRAY TRANSPORT INC

FEIN:35-0889961

Addr1:4600 E 15TH AVENUE GARY, IN 46403

Certification Code: MWBE

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: Items 21p thru 25p, Haul in materials

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

Errors: No Page 17

Contract ID: B -41204-A Call: 530

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 11p, 12p, 15p, 20p, 61p, 64p - Haul debris and spoils Items 21p thru 25p - Haul asphalt

Bid Quote: \$43,000.00 Calculate goal achieved? ✓

Errors: No Page 18

Indiana Department of Transportation

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: B -41204-A Call: 530

WBE Participation Plan Summary

Project: 180084400ST4 Bidder ID: 35-0918397

Bid Total: 2,035,375.57 Business Name: Rieth-Riley Construction Co., I

Goal: 5.00% (101,768.78)

Total Entered: 5.90% (120,125.00)

| ID | Name | Is Supplier? Item Count | Amount Is Complete? |
|---------|-------------------------------------|-------------------------|---------------------|
| 35-1473 | 652 SLUSSERS GREEN THUMB INC | False | 6,985.00 True |
| 20-1975 | 228 TRAFFIC CONTROL SPECIALISTS INC | False | 113,140.00 True |

Errors: No Page 19

Contract ID: B -41204-A Call: 530

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: Items 39 thru 41 - Seeding and Sodding

Bid Quote: \$6,985.00 Calculate goal achieved? ✓

Errors: No Page 20

Contract ID: B -41204-A Call: 530

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 (partial)

Item 34p - HMA Corrugations (partial)

Items 73, 74, 76 - 81 - Temp traffic signage and pvmt marking

Item 82p - Maintain traffic (partial)

Items 84, 91 - 96 - Barricade and pvmt marking

Bid Quote: \$113,140.00 Calculate goal achieved? ✓

Errors: No Page 21

Contract ID: B -41204-A Call: 530

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Javelina Construction, Inc.
Address
13376 Britton Park Road
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
Items 20p and 64p
Service Planned:
Mill 1.5" ashphalt (partial)
Mill Bridge Deck (partial)
Actual Dollar Amount to be paid to IVOSB:\$18,578.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: B -41204-A Call: 530

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:\$18,578.00

Total Percentage: 0.91%

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: No Page 23

Contract ID: B -41205-A Call: 540

WBE Goal 5.00%

Contract Number B -41205-A Contract Bid AMount \$4,409,672.94 MBE Goal 7.00%

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 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.

Contract ID: B -41205-A Call: 540

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.

Errors: Yes Page 16

Contract ID: B -41205-A Call: 540

MBE Participation Plan Summary

Project: 180086300ST4 Bidder ID: 36-3253376

Bid Total: 4,409,672.94 Business Name: Dunnet Bay Construction Company

Goal: 7.00% (308,677.11)

Total Entered: 5.62% (247,969.99)

| ID | Name | Is Supplier? Item Count | Amount Is Complete? |
|------------|---------------------------------|-------------------------|---------------------|
| 20-1786555 | C LEE CONSTRUCTION SERVICES INC | False | 162,850.00 True |
| 20-2842672 | CIRCLE CITY REBAR LLC | False | 85,119.99 True |

Errors: Yes Page 17 Check: 56BB55D940 Amendment Count: 2

Contract ID: B -41205-A Call: 540

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC

FEIN: 20-1786555

Addr1:1011 SOUTH LAKE STREET GARY, IN 46403

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 11P MOBILIZATION AND DEMOBILIZATION
- 12P CLEARING RIGHT OF WAY
- 13P PAVEMENT REMOVAL
- 14P PRESENT STRUCTURE, REMOVE PORTIONS, BRIDGE NO. 4
- 15P PRESENT STRUCTURE, REMOVE PORTIONS, BRIDGE NO. 5
- 16P PRESENT STRUCTURE, REMOVE PORTIONS, BRIDGE NO. 6
- 17P BRIDGE RAILING, REMOVE
- 19P EXCAVATION, COMMON
- 22P EXCAVATION, FOUNDATION, UNCLASSIFIED
- 23P SUBGRADE TREATMENT, TYPE IC
- 24P SUBGRADE TREATMENT, TYPE ID
- 33P HMA PATCHING FULL DEPTH TYPE B
- 34P HMA PATCHING PARTIAL DEPTH TYPE C
- 110P BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY
- 111P BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE
- 127P TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2

Bid Quote: \$162,850.00 Calculate goal achieved? ✓



Contract ID: B -41205-A Call: 540

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 - Subcontractor

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

Item Line Numbers and Description of Work: 44P JOINTED REINFORCED CONCRETE PAVEMENT 12 IN 46P TERMINAL JOINT TYPE PCCP 84P REINFORCING BARS, EPOXY COATED

Bid Quote: \$85,119.99 Calculate goal achieved?

Errors: Yes Page 19

Contract ID: B -41205-A Call: 540

WBE Participation Plan Summary

Project: 180086300ST4 Bidder ID: 36-3253376

Bid Total: 4,409,672.94 Business Name: Dunnet Bay Construction Company

Goal: 5.00% (220,483.65)

Total Entered: 6.29% (277,360.00)

| ID | Name | Is Supplier? Item Count | Amount Is Complete? |
|--------|--------------------------------------|-------------------------|---------------------|
| 20-197 | 5228 TRAFFIC CONTROL SPECIALISTS INC | False | 148,054.00 True |
| 35-164 | 3252 C-TECH CORPORATION INC | False | 129,306.00 True |

Errors: Yes Page 20 Check: 56BB55D940 Amendment Count: 2

Contract ID: B -41205-A Call: 540

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:

- 11P MOBILIZATION AND DEMOBILIZATION
- 117 ROAD CLOSURE SIGN ASSEMBLY
- 118 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4"
- 119 DETOUR ROUTE MARKET ASSEMBLY
- 120 CONSTRUCTION SIGN, A
- 121 CONSTRUCTION SING, B
- 122 FLASHING ARROW SIGN
- 123P MAINTAINING TRAFFIC
- 125 BARRICADE, III-A
- 126 BARRICADE, III-B
- 128 PORTABLE CHNAGEABLE MESSAGE SIGN
- 130 REFERENCE POST
- 131 LINE, PAINT, SOLID, WHITE, 4"
- 132 LINE, PAINT, SOLID, YELLOW, 4"
- 133 LINE, REMOVE
- 134 LINE, MULTI-COMPONENT, BROKEN, WHITE 4"
- 135 LINE, MULTI-COMPONENT, SOLID, WHITE 4"
- 136 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4"
- 137 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 8"
- 138 GROOVING FOR PAVEMENT MARKINGS

Bid Quote: \$148,054.00 Calculate goal achieved? ✓

Contract ID: B -41205-A Call: 540

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:

- 52 GUARDRAIL, REMOVE
- 53 GUARDRAIL, RESET
- 54 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING
- 55 GUARDRAIL MGS, HEIGHT TRANSITION
- 56 GUARDRAIL MGS TRANSITION WITH CURB
- 57 GUARDRAIL MGS TRANSITION WITHOUT CURB
- 58 FENCE, CHAIN LINK, RESET
- 123P MAINTAINING TRAFFIC
- 124 ENERGY ABSORBING TERMINAL, CZ, TL-3

Bid Quote: \$129,306.00 Calculate goal achieved? ✓

Pay Item Number

Contract ID: B -41205-A Call: 540

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this siness s will

| Contract is based, in part, on the Indiana Veteran Owned Small Bu Program ("IVOSB") Participation Plan. The following IVOSB subcontractor 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:\$0.00 |
| Certified IVOSB Name |
| Address |
| Telephone |
| Pay Item Number |
| Service Planned: |
| Actual Dollar Amount to be paid to IVOSB:\$ |
| Certified IVOSB Name |
| Address |
| Telephone |

Indiana Department of Transportation

Letting: 201007 10/07/2020 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$0.00

Total Percentage: 0.0%

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

Company / Bidder Name

Dunnet Bay Construction Company / Tod W. Faerber

Title

President

Email Address

t.faerber@dunnetbay.net

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: B -41205-A

Call: 540

DBE Participation Plan Summary

Project: 170206500ST3

Bidder ID: 34-1045090

Bid Total: 1,452,985.00 Goal: 11.00% (159,828.35) Business Name: Brumbaugh Construction Inc.

Total Entered: 11.27% (163,724.44)

| ID Name | Is Supplier? Item Count | Amount Is Complete? |
|---|-------------------------|---------------------|
| 48-1292045B & B CONTRACTING & SUPPLY LLC | False | 24,524.00 True |
| 35-1643252 C-TECH CORPORATION INC | False | 31,930.00 True |
| 35-2023234 CRANE ENVIRONMENTAL SERVICES LLC | False | 26,780.00 True |
| 06-1733211 NATURAL CONSTRUCTION INC | False | 45,725.00 True |
| 90-0690005 TC ELECTRIC INC | False | 21,400.00 True |
| 81-0600352 GREEN STEEL INC | False | 9,865.44 True |
| 14-1915914 BUSCH LANDSCAPING LLC | False | 3,500.00 True |

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 61 Temporary Worksite Speed Limit Sign Assembly
- 62 Construction Sign, D
- 63 Road Closure Sign Assembly
- 64 Temporary Pavement Marking, Removable 4"
- 65 Temporary Transverse Pavement Marking Removable 24"
- 66 Detour Route Marker Assembly
- 67 Construction Sign, A
- 68 Construction Sign, B
- 69 Maintaining Traffic
- 70 Barricade III-A
- 71 Barricade III-B
- 74 Line Remove

Bid Quote: \$24,524.00 Calculate goal achieved? ✓

Name: C-TECH CORPORATION INC

FEIN: 35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 29 Guardrail, Remove
- 30 Guardrail, Reset
- 31 Guardrail, MGS W-Beam 6'-3" Spacing
- 32 Guardrail, MGS Transition without Curb
- 33 Guardrail, End Treatment OS 31"

Bid Quote: \$31,930.00 Calculate goal achieved? ✓

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN: 35-2023234

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
16p Stormwater Management Implementation
17p SWQCP Preparation

Bid Quote: \$26,780.00 Calculate goal achieved? ✓

Name: NATURAL CONSTRUCTION INC

FEIN:06-1733211

Addr1:3793 US 40 GREENFIELD, IN 46140

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
11p Mobilization
35p Reinforced Bridge Approach 12"

Bid Quote: \$45,725.00 Calculate goal achieved? ✓

Name: TC ELECTRIC INC

FEIN: 90-0690005

Addr1:2817 W 100 S FRANKLIN, IN 46131

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11p Mobilization and Demobilization 73p Portable Signal

Bid Quote: \$21,400.00 Calculate goal achieved? ✓

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: 45 Reinforcing Bars, Epoxy Coated

Bid Quote: \$9,865.44 Calculate goal achieved? ✔

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: 39 Mobilization and Demobilization for Seeding

40 Mulched Seeding R

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

Contract ID: B -41074-A Call: 520

Contract Number B -41074-A
Contract Bid AMount \$915,611.75

MBE Goal 7.00%
WBE Goal 5.00%

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

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

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 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.

Contract ID: B -41074-A Call: 520

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.

Errors: Yes Page 14

Contract ID: B -41074-A Call: 520

MBE Participation Plan Summary

Project: 180060800ST2 Bidder ID: 35-1817530

Bid Total: 915,611.75 Business Name: Pioneer Associates, Inc.

Goal: 7.00% (64,092.82)

Total Entered: 7.04% (64,500.00)

| ID Name | Is Supplier? Item Count | Amount Is Complete? |
|----------------------------------|-------------------------|---------------------|
| 83-0397597 APEX CONSULTING & SUR | VEYING False | 13,300.00 True |
| 20-2842672 CIRCLE CITY REBAR LLC | False | 16,700.00 True |
| 35-1778430 N I SPANOS PAINTING I | NC False | 34,500.00 True |

Errors: Yes Page 15 Check: FB730E4784 Amendment Count:

Contract ID: B -41074-A Call: 520

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 1, 18, 19 Construction Engineering and SWQCP items

Bid Quote: \$13,300.00 Calculate goal achieved? ✓

Errors: Yes Page 16

Contract ID: B -41074-A Call: 520

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:
55p rebar manufacturer

Bid Quote: \$16,700.00 Calculate goal achieved? ✓

Errors: Yes Page 17

Contract ID: B -41074-A Call: 520

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, 45,46,62,63 Mobilization, painting bearing assemblies and surface seal items

Bid Quote: \$34,500.00 Calculate goal achieved? ✓

WBE Participation Plan Summary

Project: 180060800ST2

Bidder ID: 35-1817530

Bid Total: 915,611.75

Business Name: Pioneer Associates, Inc.

Goal: 5..00% (45,780.59)

Total Entered: 5.16% (47,286.00)

| ID Name | Is Supplier? Item Count | Amount Is Complete? |
|-------------------------------------|-------------------------|---------------------|
| 46-0892938 CE HUGHES MILLING INC | False | 7,636.00 True |
| 35-1534880 STATE BARRICADING INC | False | 26,650.00 True |
| 35-1457859 STATEWIDE TRUCKING, INC. | False | 13,000.00 True |

Contract ID: B -41074-A Call: 520

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: 69p milling of overlay

Bid Quote: \$7,636.00 Calculate goal achieved? ✓

Contract ID: B -41074-A Call: 520

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: STATE BARRICADING INC

FEIN:35-1534880

Addr1:24963 US 20 WEST SOUTH BEND, IN 46628

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
75,76,77,78,79p,90 traffic control items

Bid Quote: \$26,650.00 Calculate goal achieved? ✓

Errors: Yes Page 21

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: STATEWIDE TRUCKING, INC.

FEIN:35-1457859 Addr1:PO BOX 9029

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:
65p Hauling

Bid Quote: \$13,000.00 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 US 40
Greenfield, IN 46140
Telephone
(317) 894-0120
Pay Item Number
10, 83
Service Planned:
Portable signal installation, programming, ect.
Actual Dollar Amount to be paid to IVOSB:\$43950

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:\$43950

Total Percentage: 4.80%

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

Company / Bidder Name

Pioneer Associates, Inc. / Matthew S. Jones

Title

President

Email Address

mjones@pioneerassociatesinc.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: M -42875-A Call: 610

Contract Number M -42875-A
Contract Bid AMount \$107,050.65

MBE Goal 7.00%
WBE Goal 5.00%

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

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

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 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.

Contract ID: M -42875-A Call: 610

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.

Errors: Yes Page 10 Indiana Department of Transportation

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: M -42875-A Call: 610

MBE Participation Plan Summary

Project: 200114500ST4 Bidder ID: 26-1932940

Bid Total: 107,050.65 Business Name: Dan R Collom

Goal: 7.00% (7,493.55)

Total Entered: 3.41% (3,655.00)

IDNameIsSupplier?Item CountAmountIsComplete?20-2965244 HighwaySafety ServicesFalse3,655.00True

Errors: Yes Page 11 Check: C4C8812F8F Amendment Count:

Contract ID: M -42875-A Call: 610

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: Highway Safety Services

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:

line 10 Construction Sign A line 11 Flashing Arrow Sign line 12p Maintaining Traffic

Bid Quote: \$3,655.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: M -42875-A Call: 610

WBE Participation Plan Summary

Project: 200114500ST4 Bidder ID: 26-1932940

Bid Total: 107,050.65 Business Name: Dan R Collom Goal: 5.00% (5,352.53)

Total Entered: 2.87% (3,072.00)

Name Is Supplier? Item Count Amount Is Complete? False

35-1986648 San Corporation

3,072.00 True

Errors: Yes Page 13

Check: C4C8812F8F Amendment Count:

Contract ID: M -42875-A Call: 610

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: San Corporation

FEIN: 35-1986648

Addr1:1112 E Summit St, Suite B, Crown Point, IN 46307

Certification Code: 0054.10h

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

line 7p trucking logs line 8p trucking logs line 9p trucking logs

Bid Quote: \$3,072.00 Calculate goal achieved? ✓

Pay Item Number

Contract ID: M -42875-A Call: 610

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this siness s will

| Contract is based, in part, on the Indiana Veteran Owned Small Bu Program ("IVOSB") Participation Plan. The following IVOSB subcontractor be participating in this Contract: |
|--|
| IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL |
| Certified IVOSB Name |
| Address |
| Telephone |
| Pay Item Number |
| Service Planned: |
| Actual Dollar Amount to be paid to IVOSB:\$ |
| Certified IVOSB Name |
| Address |
| Telephone |
| Pay Item Number |
| Service Planned: |
| Actual Dollar Amount to be paid to IVOSB:\$ |
| Certified IVOSB Name |
| Address |
| Telephone |

Contract ID: M -42875-A Call: 610

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

Square & Level Construction/Lucas Collom

Title

Foreman

Email Address

collom84@gmail.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: M -43104-A Call: 620

Contract Number M -43104-A
Contract Bid AMount \$925,000.00

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 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.

Contract ID: M -43104-A Call: 620

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.

Indiana Department of Transportation

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: M -43104-A Call: 620

MBE Participation Plan Summary

Project: 200166100ST1 Bidder ID: 35-2110733

Bid Total: 925,000.00 Business Name: Specialties Company, LLC

Goal: 7.00% (64,750.00)

Total Entered: 7.00% (64,758.95)

Name Is Supplier? Item Count Amount Is Complete? 64,758.95 True

20-2842672 CIRCLE CITY REBAR LLC

True

Contract ID: M -43104-A Call: 620

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: 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: Item 42p Guardrail Steel Beam Galvanized Item 80p Cable Line Post Less Socket Repair

Bid Quote: \$107,931.58 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: M -43104-A Call: 620

WBE Participation Plan Summary

Project: 200166100ST1 Bidder ID: 35-2110733

Bid Total: 925,000.00 Business Name: Specialties Company, LLC

Goal: 5.00% (46,250.00)

Total Entered: 5.06% (46,810.50)

Name Is Supplier? Item Count Amount Is Complete? 46,810.50

35-0392360 HOOSIER COMPANY INC True

True

Errors: No Page 17

Check: C1183F5DF8 Amendment Count:

Contract ID: M -43104-A Call: 620

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: HOOSIER COMPANY INC

FEIN:35-0392360

Addr1:5421 W 86TH STREET INDIANAPOLIS, IN 46268

Certification Code: WBE

WBE 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: Item 18p Impact Attenuator R2-W3 TL-3 Item 69p Guardrail End Treatment OS 31 IN Item 70p Guardrail End Treatment MS 31 IN Item 103p Truck Mounted Attenuator

Bid Quote: \$78,017.50 Calculate goal achieved?

Contract ID: M -43104-A Call: 620

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
All American Construction and Contracting, Inc
Address
21105 Five Point Road
Batesville, IN 47006
Telephone
(812) 569-8070
Pay Item Number
11p, 69p, 80p
Service Planned:
Material Supplier
Actual Dollar Amount to be paid to IVOSB:\$46,259.50

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: M -43104-A Call: 620

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$27,755.70

Total Percentage:3.00%

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

Company / Bidder Name

Specialties Company, LLC

Title

President

Email Address

joe.hile@specialtiescompany.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -37800-A Call: 120

Contract Number R -37800-A Contract Bid AMount \$3,773,000.00

DBE Goal 2.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: R -37800-A Call: 120

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

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

Errors: No Page 13 Check: 824BD9A172 Amendment Count: 1

Indiana Department of Transportation

Contract ID: R -37800-A Call: 120

DBE Participation Plan Summary

Project: 140015100ST5 Bidder ID: 35-1487672

Bid Total: 3,773,000.00 Business Name: Mac Construction & Excavating,

Goal: 2.00% (75,460.00)

Total Entered: 3.08% (116,228.00)

Name Is Supplier? Item Count Amount Is Complete? False

35-1643252 C-TECH CORPORATION INC

116,228.00 True

Errors: No Page 14

Check: 824BD9A172 Amendment Count: 1

Contract ID: R -37800-A Call: 120

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 Guardrail, Terminal System, W-Beam Curved, 3
- 38 Guardrail, Remove
- 39 Guardrail MGS W-Beam, 6' 3" Spacing
- 40 Guardrail MGS, Height Transition
- 41 Guardrail, End Treatment, OS, 31"
- 43 Right of Way Marker
- 44 Monument, B
- 45 Monument, C
- 83 Sign Post, Square Type 1 Reinforced Anchor Base
- 84 Sign, Sheet, with Legend, 0.080"

Bid Quote: \$116,228.00 Calculate goal achieved? ✓

Errors: No Page 15 Check: 824BD9A172 Amendment Count: 1

Contract ID: R -39819-A Call: 130

Contract Number R -39819-A Contract Bid AMount \$3,909,182.77 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

Indiana Department of Transportation

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: R -39819-A Call: 130

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

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

Errors: No Page 13 Check: 8988C3623B Amendment Count:

Contract ID: R -39819-A Call: 130

DBE Participation Plan Summary

Project: 180076600ST3 Bidder ID: 35-1917625

Bid Total: 3,909,182.77 Business Name: Milestone Contractors, L.P.

Goal: 9.00% (351,826.45)

Total Entered: 9.05% (353,888.59)

| ID | Name | Is Supplier? | Item Count Am | ount Is | Complete? |
|------------|---------------------------|--------------|---------------|---------|-----------|
| 35-1667227 | CERTIFIED ENGINEERING INC | False | 14,90 | 0.00 | True |
| 26-2944665 | RESOLUTION GROUP INC | False | 4,50 | 0.00 | True |
| 20-2842672 | CIRCLE CITY REBAR LLC | False | 39,48 | 8.59 | True |
| 35-2156279 | MAC TRUCKING INC | False | 295,00 | 0.00 | True |

Errors: No Page 14 Check: 8988C3623B Amendment Count:

Contract ID: R -39819-A Call: 130

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CERTIFIED ENGINEERING INC

FEIN:35-1667227

Addr1:3939 MILLERSVILLE ROAD INDIANAPOLIS, IN 46205

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:
1 Construction Engineering

Bid Quote: \$14,900.00 Calculate goal achieved? ✔

Errors: No Page 15 Check: 8988C3623B Amendment Count:

Contract ID: R -39819-A Call: 130

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:
19P Initial SWQCP Plan

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

Errors: No Page 16 Check: 8988C3623B Amendment Count:

Contract ID: R -39819-A Call: 130

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:
58P Supply Reinforcing Bars Epoxy

Bid Quote: \$39,488.59 Calculate goal achieved? ✔

Errors: No Page 17 Check: 8988C3623B Amendment Count:

Contract ID: R -39819-A Call: 130

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: 28-33, 35, 41, 50 All Partial Items - Material Haul Portion of HMA Patching Items, Milling Items, Asphalt Items, Terminal Joint, HMA for Approaches

Bid Quote: \$295,000.00 Calculate goal achieved? ✔

Contract ID: R -39879-A Call: 140

Contract Number R -39879-A
Contract Bid AMount \$367,000.00

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

Contract ID: R -39879-A Call: 140

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

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

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: R -39879-A Call: 140

DBE Participation Plan Summary

Project: 160067500ST5 Bidder ID: 35-1487672

Bid Total: 367,000.00 Business Name: Mac Construction & Excavating,

Goal: 10.00% (36,700.00)

Total Entered: 12.80% (46,990.00)

| ID | Name | Is Supplier? Item Count | Amount Is Complete? |
|-----------|-----------------------------------|-------------------------|---------------------|
| 20-487986 | 8 PEYTONS BARRICADE & SIGN CO LLC | False | 12,990.00 True |
| 35-205709 | 6 KAREN HAAN INC | False | 34,000.00 True |

Errors: No Page 12 Check: ECA3E73C9E Amendment Count:

Contract ID: R -39879-A Call: 140

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: PEYTONS BARRICADE & SIGN CO LLC

FEIN: 20-4879868

Addr1:814 SPRING STREET JEFFERSONVILLE, IN 47130

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 31 Temp Pavement Marking, Removable 4"
- 32 Temp Pavement Marking, Removable 6"
- 33 Construction Signs A
- 34 Construction Signs B
- 35p MOT (Partial)
- 36 Portable Changeble Message Signs

Bid Quote: \$12,990.00 Calculate goal achieved? ✔

Contract ID: R -39879-A Call: 140

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:
24p Field Office C (Partial)
25 Computer System Equipment

Bid Quote: \$34,000.00 Calculate goal achieved? ✔

Contract ID: R -39927-A Call: 160

Contract Number R -39927-A
Contract Bid AMount \$549,865.00
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

Contract ID: R -39927-A Call: 160

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

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

Errors: No Page 12 Check: D2994AC756 Amendment Count: 1

Indiana Department of Transportation

Contract ID: R -39927-A Call: 160

DBE Participation Plan Summary

Project: 160073400ST6 Bidder ID: 35-1139301

Bid Total: 549,865.00 Business Name: E&B Paving LLC

Goal: 10.00% (54,986.50)

Total Entered: 11.48% (63,121.87)

ID Name Is Supplier? Item Count Amount Is Complete?

13-6731325 JJS CONCRETE CONSTRUCTION LLC

False 63,121.87 True

Errors: No Page 13 Check: D2994AC756 Amendment Count: 1

Contract ID: R -39927-A Call: 160

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:
46-47-- PRECAST BOX CULVERTS AND PRECAST HEADWALLS

Bid Quote: \$63,121.87 Calculate goal achieved? ✔

Errors: No Page 14 Check: D2994AC756 Amendment Count: 1

Contract ID: R -40312-A Call: 170

Contract Number R -40312-A
Contract Bid AMount \$814,369.00
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: R -40312-A Call: 170

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

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

Contract ID: R -40312-A Call: 170

DBE Participation Plan Summary

Project: 170078900LC5 Bidder ID: 35-1139301

Bid Total: 814,369.00 Business Name: E&B Paving LLC

Goal: 12.00% (97,724.28)

Total Entered: 12.51% (101,900.00)

| ID | Name | Is Supplier? Item Count | Amount | Is Complete? |
|-----------|---------------------------------|-------------------------|-----------|--------------|
| 26-334863 | 1 CMG TRUCKING INC | False | 29,000.00 | True |
| 26-335123 | 4 EILTS CONSULTING SERVICES INC | False | 2,500.00 | True |
| 35-209456 | 5 3D COMPANY INC | False | 3,972.00 | True |
| 35-164325 | 2 C-TECH CORPORATION INC | False | 7,980.00 | True |
| 35-205709 | 6 KAREN HAAN INC | False | 27,450.00 | True |
| 20-844899 | 8 INDIANA SIGN & BARRICADE INC | False | 30,998.00 | True |

Contract ID: R -40312-A Call: 170

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:

20p - Milling

21,22,23 - HMA Paving

10p - Clearing ROW

11p - Common Excavation

98p - Pavement Removal

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

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: R -40312-A Call: 170

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 - Subcontractor

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

Item Line Numbers and Description of Work:
15 - SWQCP

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

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: R -40312-A Call: 170

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:
57,58 - Video Inspection

Bid Quote: \$3,972.00 Calculate goal achieved? ✓

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: R -40312-A Call: 170

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:
39p - ROW Marker
40p, 41p - Monuments

Bid Quote: \$7,980.00 Calculate goal achieved? ✔

Contract ID: R -40312-A Call: 170

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:

50p - Field Office

51p - Computer Equipment

52 - Computer System

Bid Quote: \$27,450.00 Calculate goal achieved? ✓

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: R -40312-A Call: 170

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

90p- MOB

68-72 - Construction Signs

73p - MOT

74-75 - Barricades

91-96 - Pavement Markings

Bid Quote: \$30,998.00 Calculate goal achieved? ✓

Contract ID: R -40388-A Call: 180

Contract Number R -40388-A Contract Bid AMount \$1,142,101.41 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: R -40388-A Call: 180

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

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

Contract ID: R -40388-A Call: 180

DBE Participation Plan Summary

Project: 170152900LC3 Bidder ID: 35-0918397

Bid Total: 1,142,101.41 Business Name: Rieth-Riley Construction Co., I

Goal: 12.00% (137,052.17)

Total Entered: 12.00% (137,093.68)

| ID Name | Is Supplier? Item Count | Amount Is Complete? |
|---|-------------------------|---------------------|
| 35-2094565 3D COMPANY INC | False | 4,385.68 True |
| 81-4047892 DWD COMPANY LLC | False | 6,800.00 True |
| 27-5385513 INDIANA TRAFFIC SERVICES LLC | False | 36,253.00 True |
| 35-1643252 C-TECH CORPORATION INC | False | 15,650.00 True |
| 35-1610880 MASTER FILTER CORPORATION | False | 14,100.00 True |
| 35-1610880 MASTER FILTER CORPORATION | True | 2,145.00 True |
| 83-0397597 APEX CONSULTING & SURVEYING | False | 18,260.00 True |
| 81-4047892 DWD COMPANY LLC | False | 19,750.00 True |
| 20-1906202 C JS INC | False | 19,750.00 True |

Errors: No Page 15

Contract ID: R -40388-A Call: 180

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:
66,69 video inspection

Bid Quote: \$4,385.68 Calculate goal achieved? ✓

Errors: No Page 16

Contract ID: R -40388-A Call: 180

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:
15p, 26p milling

Bid Quote: \$6,800.00 Calculate goal achieved? ✔

Errors: No Page 17

Contract ID: R -40388-A Call: 180

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: 12p, 75-77, 78p, 79-80, 96-103 striping/MOT

Bid Quote: \$36,253.00 Calculate goal achieved? ✓

Errors: No Page 18

Contract ID: R -40388-A Call: 180

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
39, 49-52, 85 guardrail/monuments

Bid Quote: \$15,650.00 Calculate goal achieved? ✓

Errors: No Page 19

Contract ID: R -40388-A Call: 180

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: 90p, 92p electrical material

Bid Quote: \$14,100.00 Calculate goal achieved? ✔

Errors: No Page 20

Contract ID: R -40388-A Call: 180

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:
91p electrical material

Bid Quote: \$3,575.00 Calculate goal achieved? ✔

Errors: No Page 21

Contract ID: R -40388-A Call: 180

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, 19 construction engineering/swqcp prep

Bid Quote: \$18,260.00 Calculate goal achieved? ✓

Errors: No Page 22

Contract ID: R -40388-A Call: 180

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 - 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: 12-13p. 15p, 25p, 27-28p32p, 34p, 48p trucking

Bid Quote: \$19,750.00 Calculate goal achieved? ✔

Errors: No Page 23

Contract ID: R -40388-A Call: 180

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C JS INC FEIN:20-1906202

Addr1:51 W RAYMOND STREET INDIANAPOLIS, IN 46225

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: 12-13p. 15p, 25p, 27-28p32p, 34p, 48p trucking

Bid Quote: \$19,750.00 Calculate goal achieved? ✔

Errors: No Page 24

Contract ID: R -41009-A Call: 190

Contract Number R -41009-A Contract Bid AMount \$125,932.00 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: R -41009-A Call: 190

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

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

Contract ID: R -41009-A Call: 190

DBE Participation Plan Summary

Project: 180043600ST1 Bidder ID: 38-3806996

Bid Total: 125,932.00 Business Name: HIS Constructors, LLC

Goal: 12.00% (15,111.84)

Total Entered: 13.20% (16,625.00)

| ID | Name | Is Supplier? Item Count | Amount Is 0 | Complete? |
|----------|-------------------------------------|-------------------------|-------------|-----------|
| 35-20232 | 34 CRANE ENVIRONMENTAL SERVICES LLC | False | 4,090.00 | True |
| 20-29652 | 44 HIGHWAY SAFETY SERVICES INC | False | 6,915.00 | True |
| 14-19159 | 14 BUSCH LANDSCAPING LLC | False | 5,620.00 | True |

Errors: No Page 12 Check: A25ABFA4C5 Amendment Count: 1

Contract ID: R -41009-A Call: 190

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:
Line 12 Stormwater management implementation

Bid Quote: \$4,090.00 Calculate goal achieved? ✔

Contract ID: R -41009-A Call: 190

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:
Item 7p MOb/Demob
Items 35-38 construction signs and sheet signs

Bid Quote: \$6,915.00 Calculate goal achieved? ✔

Contract ID: R -41009-A Call: 190

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items 19 Mobilization Demobilization for seeding Items 20-22 Seeding items

Bid Quote: \$5,620.00 Calculate goal achieved? ✔

Contract ID: R -41089-B Call: 200

Contract Number R -41089-B Contract Bid AMount \$1,213,618.30 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: R -41089-B Call: 200

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

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

Indiana Department of Transportation

Contract ID: R -41089-B Call: 200

DBE Participation Plan Summary

Project: 180077100ST3 Bidder ID: 35-0918397

Bid Total: 1,213,618.30 Business Name: Rieth-Riley Construction Co., I

Goal: 12.00% (145,634.20)

Total Entered: 13.54% (164,368.00)

ID Name Is Supplier? Item Count Amount Is Complete?

20-8448998 INDIANA SIGN & BARRICADE INC

False

164,368.00

True

Errors: No Page 13 Check: B90A8935F1 Amendment Count:

Contract ID: R -41089-B Call: 200

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: 8p, 28, 30-32, 33p, 34, 37, 38, 49 Maintenance of Traffic

Bid Quote: \$164,368.00 Calculate goal achieved? ✓

Errors: No Page 14 Check: B90A8935F1 Amendment Count:

Contract ID: R -41292-A Call: 220

Contract Number R -41292-A Contract Bid AMount \$312,890.00 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

Contract ID: R -41292-A Call: 220

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

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

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: R -41292-A Call: 220

DBE Participation Plan Summary

Project: 140023800ST1 Bidder ID: 35-1004746

Bid Total: 312,890.00 Business Name: Temple & Temple Excavating & Pa

Goal: 14.00% (43,804.60)

Total Entered: 15.84% (49,550.00)

| ID Name | Is Supplier? Item Count | Amount Is Complete? |
|-------------------------------------|-------------------------|---------------------|
| 48-1292045 B & B CONTRACTING & SUPE | PLY LLC False | 6,100.00 True |
| 35-1643252 C-TECH CORPORATION INC | False | 13,500.00 True |
| 06-1733211 NATURAL CONSTRUCTION INC | False | 29,950.00 True |

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: R -41292-A Call: 220

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:
29,30,31p Signs and Traffic

Bid Quote: \$6,100.00 Calculate goal achieved? ✔

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: R -41292-A Call: 220

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
14,15 Guardrail and Fence

Bid Quote: \$13,500.00 Calculate goal achieved? ✔

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: R -41292-A Call: 220

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: NATURAL CONSTRUCTION INC

FEIN: 06-1733211

Addr1:3793 US 40 GREENFIELD, IN 46140

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9p,43 Headwall

Bid Quote: \$29,950.00 Calculate goal achieved? ✔

Contract ID: R -41329-A Call: 230

Contract Number R -41329-A Contract Bid AMount \$767,562.97 DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: R -41329-A Call: 230

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

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

Contract ID: R -41329-A Call: 230

DBE Participation Plan Summary

Project: 180146100ST3 Bidder ID: 35-1139301

Bid Total: 767,562.97 Business Name: E&B Paving, LLC

Goal: 10.00% (76,756.30)

Total Entered: 10.03% (77,000.00)

| ID | Name | | Is Supplier? Item Cour | nt Amount | Is Complete? |
|---------|----------------|------------------------|------------------------|-----------|--------------|
| 44-5105 | 5376 NASH & SC | N TRUCKING COMPANY INC | False | 17,000.00 | True |
| 20-8448 | 8998 INDIANA S | IGN & BARRICADE INC | False | 60,000.00 | True |

Errors: No Page 13 Check: F15092462B Amendment Count:

Contract ID: R -41329-A Call: 230

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: 10p-13p, 16p, 20p-22p, 32p Hauling

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

Contract ID: R -41329-A Call: 230

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,45-50,55-64
Constructions signs & permanent markings

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

Contract ID: R -41841-A Call: 240

Contract Number R -41841-A
Contract Bid AMount \$83,733,000.00
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.

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

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

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

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

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

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

Contract ID: R -41841-A Call: 240

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

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

Contract ID: R -41841-A Call: 240

DBE Participation Plan Summary

Project: 180296700ST1 Bidder ID: 35-1139301

Bid Total: 83,733,000.00 Business Name: E & B Paving, LLC

Goal: 10.00% (8,373,300.00)

Total Entered: 10.00% (8,376,094.85)

| ID Name | Is Supplier? Item Count | Amount | Is Complete? |
|--|-------------------------|--------------|--------------|
| 83-0397597 APEX CONSULTING & SURVEYING | False | 121,480.00 | True |
| 35-1643252 C-TECH CORPORATION INC | False | 799,669.85 | True |
| 35-2057096 KAREN HAAN INC | False | 83,290.00 | True |
| 62-1339540 HAWK ENTERPRISES INC | False | 1,052,487.00 | True |
| 44-5105376 NASH & SON TRUCKING COMPANY INC | False | 4,351,000.00 | True |
| 26-3348631 CMG TRUCKING INC | False | 1,461,000.00 | True |
| 31-0882530 EATON CONSTRUCTION CO | False | 260,000.00 | True |
| 45-3568148 JOURNEY ENGINEERING LLC | False | 48,900.00 | True |
| 20-2842672 CIRCLE CITY REBAR LLC | False | 198,268.00 | True |

Errors: No Page 23

Contract ID: R -41841-A Call: 240

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:
40p, 41p - SWQCP

Bid Quote: \$121,480.00 Calculate goal achieved? ✔

Errors: No Page 24

Contract ID: R -41841-A Call: 240

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:
15p, 18p, 34p, 36p, 73p - removals
74p-79p, 83p, 88p-90p, 112p-114p, 203p, 218p, 220p, 256p - guardrail, fence, monuments

Bid Quote: \$799,669.85 Calculate goal achieved? ✔

Errors: No Page 25

Contract ID: R -41841-A Call: 240

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: 115p, 120p-121p - field office, co, mputer

Bid Quote: \$83,290.00 Calculate goal achieved? ✔

Errors: No Page 26

Contract ID: R -41841-A Call: 240

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:
13p, 32p, 35p, 205p-206p, 222p, 228p-249p, 251p-255p, 257p-272p, 287p-290p sign, signal, lighting, its

Bid Quote: \$1,052,487.00 Calculate goal achieved? ✔

Errors: No Page 27

Contract ID: R -41841-A Call: 240

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: 57p, 67p, 70p - tri-axle hourly hauling 16p, 37p, 51p, 180p - tri axle hourly hauling

Bid Quote: \$4,351,000.00 Calculate goal achieved? ✔

Errors: No Page 28

Contract ID: R -41841-A Call: 240

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:
43p, 58p, 62p-63p, 65p, 160p - tri-axle hourly hauling
16p, 37p, 51p, 180p - tri axle hourly hauling

Bid Quote: \$1,461,000.00 Calculate goal achieved? ✔

Errors: No Page 29

Contract ID: R -41841-A Call: 240

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: EATON CONSTRUCTION CO

FEIN:31-0882530

Addr1:653 ISLAND ROAD CIRCLEVILLE, OH 43113

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:
67p - joint saw, joint seal

Bid Quote: \$260,000.00 Calculate goal achieved? ✓

Errors: No Page 30

Contract ID: R -41841-A Call: 240

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JOURNEY ENGINEERING LLC

FEIN: 45-3568148

Addr1:2001 N ALABAMA STREET INDIANAPOLIS, IN 46202

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:
14p - partnering

Bid Quote: \$48,900.00 Calculate goal achieved? ✔

Errors: No Page 31

Contract ID: R -41841-A Call: 240

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:
130p

Bid Quote: \$198,268.00 Calculate goal achieved? ✔

Errors: No Page 32

Contract ID: R -41849-A Call: 250

Contract Number R -41849-A Contract Bid AMount \$57,873,818.02 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.

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

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

Contract ID: R -41849-A Call: 250

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

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

Contract ID: R -41849-A Call: 250

DBE Participation Plan Summary

Project: 129626600ST5 Bidder ID: 35-1385672

Bid Total: 57,873,818.02 Business Name: Force Construction Company, Inc

Goal: 9.00% (5,208,643.62)

Total Entered: 9.17% (5,307,120.49)

| ID Name | I | s Supplier? | Item Count Am | nount Is | Complete? |
|-----------------|----------------------------|-------------|---------------|----------|-----------|
| 35-1643252 C-TE | CH CORPORATION INC | False | 817,14 | 4.60 | True |
| 35-1728802 ST J | OHN TRUCKING INC | False | 2,164,23 | 33.14 | True |
| UNKNOWN C. A | . FULKERSON, LLC | False | 228,38 | 32.75 | True |
| 46-0892938 CE H | UGHES MILLING INC | False | 283,93 | 30.00 | True |
| 35-1778430NI | SPANOS PAINTING INC | False | 285,50 | 0.00 | True |
| 35-1728802 ST J | OHN TRUCKING INC | False | 310,00 | 0.00 | True |
| 44-5105376 NASH | & SON TRUCKING COMPANY INC | False | 930,00 | 0.00 | True |
| 20-2842672 CIRC | LE CITY REBAR LLC | False | 287,93 | 30.00 | True |

Letting: 201007 10/07/2020 10:00:00 AM

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: 19, 20, 25, 72-79, 82, 87, 88, 109, 110,130, 207, 339 gaurdrail

Bid Quote: \$817,144.60 Calculate goal achieved? ✓

Errors: No Page 26 Contract ID: R -41849-A

Call: 250

Contract ID: R -41849-A Call: 250

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ST JOHN TRUCKING INC

FEIN:35-1728802

Addr1:3625 WEST US HIGHWAY 50 NORTH VERNON, IN 47265

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:
15, 16, 22, 26, 28, 29, 34-40, 44-47, 89-93, 100, 183, 298, 299, 315, 317, 319
trucking

Bid Quote: \$2,164,233.14 Calculate goal achieved? ✔

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: R -41849-A Call: 250

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:
102-108, 31 Seeding

Bid Quote: \$228,382.75 Calculate goal achieved? ✔

Letting: 201007 10/07/2020 10:00:00 AM

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: 52, 53, 54, 15 milling & pavement removal

Bid Quote: \$283,930.00 Calculate goal achieved? ✓

Errors: No Page 29 Check: A7359BFA67 Amendment Count: 3

Contract ID: R -41849-A

Call: 250

Letting: 201007 10/07/2020 10:00:00 AM

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: 96-98, 143, Painting Clean Steel

Bid Quote: \$285,500.00 Calculate goal achieved? ✔

Errors: No Page 30 Check: A7359BFA67 Amendment Count: 3

Contract ID: R -41849-A

Call: 250

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: R -41849-A Call: 250

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ST JOHN TRUCKING INC

FEIN:35-1728802

Addr1:3625 WEST US HIGHWAY 50 NORTH VERNON, IN 47265

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:
322, hauling

Bid Quote: \$310,000.00 Calculate goal achieved? ✓

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: R -41849-A Call: 250

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:
322, hauling

Bid Quote: \$930,000.00 Calculate goal achieved? ✓

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: R -41849-A Call: 250

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:
125, 126 rebar

Bid Quote: \$287,930.00 Calculate goal achieved? ✓

Contract ID: R -42002-A Call: 260

Contract Number R -42002-A Contract Bid AMount \$330,400.00 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

Contract ID: R -42002-A Call: 260

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

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

Contract ID: R -42002-A Call: 260

DBE Participation Plan Summary

Project: 150008600ST6 Bidder ID: 35-0958970

Bid Total: 330,400.00 Business Name: Lutgring Bros., Inc.

Goal: 5.00% (16,520.00)

Total Entered: 5.23% (17,284.90)

| ID Name | Is Supplier? Item Count | Amount Is Complete? |
|------------------------------------|-------------------------|---------------------|
| 34-2051654 C A FULKERSON LLC | False | 11,672.50 True |
| 81-2813074 CIVIL SUPPLY COMPANY | True | 3,212.40 True |
| 83-0397597 APEX CONSULTING & SURV | EYING False | 2,400.00 True |
| 48-1292045 B & B CONTRACTING & SUI | PPLY LLC False | 22,145.00 True |

Contract ID: R -42002-A Call: 260

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: 11P, 13P, 34, 35, 36 seeding and erosion control

Bid Quote: \$11,672.50 Calculate goal achieved? ✔

Contract ID: R -42002-A Call: 260

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIVIL SUPPLY COMPANY

FEIN:81-2813074

Addr1:2821 N CATHERWOOD AVENUE, SUITE A INDIANAPOLIS, IN 46219

Certification Code: DBE

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

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

Item Line Numbers and Description of Work: 17P, 32P, 33P, 40P, 41P, 43P supplier of pipe and geotextile

Bid Quote: \$5,354.00 Calculate goal achieved? ✔

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: R -42002-A Call: 260

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:
15

Bid Quote: \$2,400.00 Calculate goal achieved? ✔

Contract ID: R -42002-A Call: 260

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: 45-54 (48P) construction signs, barricades and paint

Bid Quote: \$22,145.00 Calculate goal achieved?

Contract ID: R -41115-A Call: 210

DBE Participation Plan Summary

Project: 138346500ST2

Bid Total: 421,165.00

Goal: 11.00% (46,328.15)

Total Entered: 14.62% (61,591.55)

Bidder ID: 35-1065659

Business Name: Brooks Construction Company,

Inc.

| ID Name | Is Supplier? Item Count | Amount I | Complete? |
|--|-------------------------|-----------|-----------|
| 20-2965244 HIGHWAY SAFETY SERVICES INC | False | 24,858.20 | True |
| 35-1643252 C-TECH CORPORATION INC | False | 7,632.00 | True |
| 35-1569585 TEAM CRUISER CONVERSION CO | INC True | 17,101.35 | True |
| 35-1457859 STATEWIDE TRUCKING INC | False | 12,000.00 | True |

Errors: No Page 13 Check: 0AAB2CAFED Amendment Count: 1

Contract ID: R -41115-A Call; 210

Letting: 201007 10/07/2020 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN: 20-2965244

Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9p, 51, 52, 53p, 52-58

Bid Quote: \$24,858.20 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

Bid Quote: \$7,632.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TEAM CRUISER CONVERSION CO INC

FEIN:35-1569585

Addr1:1277 WEST 29TH STREET INDIANAPOLIS, IN 46208

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: 46p

Bid Quote: \$28,502.25 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 hauling

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

Contract ID: RS-39891-A Call: 300

Contract Number RS-39891-A Contract Bid AMount \$5,261,531.73 DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: RS-39891-A Call: 300

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

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

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: RS-39891-A Call: 300

DBE Participation Plan Summary

Project: 180054800ST2 Bidder ID: 35-1139301

Bid Total: 5,261,531.73 Business Name: E & B Paving, LLC

Goal: 8.00% (420,922.54)

Total Entered: 9.18% (483,171.95)

| ID Name | | Is Supplier? Item Coun | t Amount | Is Complete? |
|--------------------|-----------------------|------------------------|------------|--------------|
| 20-4726963 VICTORY | TRUCKING & SUPPLY INC | False | 135,222.05 | True |
| 27-1337557 SHOSHON | NE TRUCKING LLC | False | 347,949.90 | True |

Errors: No Page 16 Check: EDEFB564C7 Amendment Count: 3

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN: 20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 51p MILLED HMA CORRUGATIONS CONVENTIONAL
- 52p MILLED HMA CORRUGATIONS SINUSOIDAL
- 81 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY
- 89 CONSTRUCTION SIGN A
- 90 CONSTRUCTION SIGN B
- 91 FLASHING ARROW SIGN
- 94 BARRICADE III-A
- 102 LINE PAINT BROKEN YELLOW 4 IN
- 103 LINE PAINT SOLID WHITE 4 IN
- 104 LINE PAINT SOLID YELLOW 4 IN
- 105 RETRO-REFLECTIVITY TESTING
- 106 LINE MULTI COMPONENT BROKEN WHITE 4 IN
- 107 LINE MULTI COMPONENT SOLID WHITE 4 IN
- 108 LINE MULTI COMPONENT SOLID YELLOW 4 IN
- 109 LINE MULTI COMPONENT SOLID WHITE 8 IN
- 110 TRANS MARK MULTI COMP CROSSHATCH LINE WHITE 24 IN
- 111 LINE MULTI COMPONENT SOLID YELLOW 8 IN
- 112 TRANS MARK MULTI COMP XHATCH LINE YELLOW 24 IN
- 113 LINE MULTI COMPONENT DOTTED WHITE 4 IN
- 114 GROOVING FOR PAVEMENT MARKINGS
- 115 TRANS MARK THERMO STOP LINE WHITE 24 IN
- 116 TRANS MARK THERMO CROSSWALK LINE WHITE 6 IN
- 117 PAVEMENT MESSAGE MARK THERMO LANE INDICATION ARROW
- 119 SNOWPLOWABLE RAISED PAVEMENT MARKER

Bid Quote: \$135,222.05 Calculate goal achieved? ✓

Contract ID: RS-39891-A Call: 300

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:
25p HMA PATCHING FULL DEPTH TYPE B - hauling
29p MILLING ASPHALT 1.5 IN - hauling
35p QC QA HMA 2 64 SURFACE 9.5 MM - hauling
36p QC QA HMA 3 64 SURFACE 9.5 MM - hauling
37p QC QA HMA 2 64 SURFACE 12.5 MM - hauling

Bid Quote: \$347,949.90 Calculate goal achieved? ✓

Contract ID: RS-39994-A Call: 310

Contract Number RS-39994-A
Contract Bid AMount \$2,112,112.00
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: RS-39994-A Call: 310

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

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

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: RS-39994-A Call: 310

DBE Participation Plan Summary

Project: 160214500ST3 Bidder ID: 35-1139301

Bid Total: 2,112,112.00 Business Name: E&B Paving, LLC

Goal: 12.00% (253,453.44)

Total Entered: 12.04% (254,330.15)

| ID | Name | Is Supplier? Item Count | Amount Is Complete? |
|-----------|-----------------------------------|-------------------------|---------------------|
| 27-538551 | 3 INDIANA TRAFFIC SERVICES LLC | False | 171,830.15 True |
| 44-510537 | 6 NASH & SON TRUCKING COMPANY INC | False | 82,500.00 True |

Errors: No Page 14 Check: BEA6F19D97 Amendment Count: 2

Contract ID: RS-39994-A Call: 310

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,50-52, 63p,54,55,69-82,84
Construction signs & permanent markers

Bid Quote: \$171,830.15 Calculate goal achieved? ✔

Contract ID: RS-39994-A Call: 310

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: 12p,19p,20p-22p,24p,31p,35p,37p,39p,40p,83p Hauling

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

Contract Number RS-40946-A
Contract Bid AMount \$3,438,610.45
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 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.

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: RS-40946-A Call: 340

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.

Letting: 201007

Indiana Department of Transportation Contract ID: RS-40946-A 10/07/2020 10:00:00 AM Call: 340

MBE Participation Plan Summary

Project: 180097200ST5 Bidder ID: 35-0844079

Bid Total: 3,438,610.45 Business Name: Paul H. Rohe Co., Inc

Goal: 7.00% (240,702.73)

Total Entered: 7.12% (245,000.00)

Name Is Supplier? Item Count Amount Is Complete? False

59-3799890 BIBBS HAULING LLC

245,000.00 True

Errors: No Page 12

Check: B84E4503C5 Amendment Count:

Contract ID: RS-40946-A Call: 340

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: BIBBS HAULING LLC

FEIN:59-3799890

Addr1:4937 EAST 41ST STREET INDIANAPOLIS, IN 47226

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

- 10 HAULING FOR FULL DEPTH EXCAVATION
- 10 HAULING REPLACEMENT MATERIAL
- 11 HAULING FOR FULL DEPTH EXCAVATION
- 11 HAULING REPLACEMENT MATERIAL
- 12 HAULING FOR PARTIAL DEPTH EXCAVATION
- 12 HAULING REPLACEMENT MATERIAL
- 13 HAULING FOR MILLING APPROACH
- 14 HAULING FOR MILLING
- 16 HAULING HMA
- 16 HAULING SHOULDER PAVING
- 22 HAULING HMA FOR APPROACHES

Bid Quote: \$245,000.00 Calculate goal achieved? ✓

Contract ID: RS-40946-A Call: 340

WBE Participation Plan Summary

Project: 180097200ST5 Bidder ID: 35-0844079

Bid Total: 3,438,610.45 Business Name: Paul H. Rohe Co., Inc

Goal: 5.00% (171,930.52)

Total Entered: 5.84% (200,974.00)

| ID | Name | Is Supplier? Item Count | Amount Is Complete? |
|----------|------------------------------------|-------------------------|---------------------|
| 81-40478 | 92 DWD COMPANY LLC | False | 112,221.00 True |
| 27-53855 | 13 INDIANA TRAFFIC SERVICES LLC | False | 41,886.00 True |
| 20-19752 | 28 TRAFFIC CONTROL SPECIALISTS INC | False | 46,867.00 True |

Errors: No Check: B84E4503C5
Page 14 Amendment Count:

Contract ID: RS-40946-A Call: 340

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: DWD COMPANY LLC

FEIN:81-4047892

Addr1:1401 S HOLT ROAD INDIANAPOLIS, IN 46241

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

12 PARTIAL DEPTH MILLING, P

13 APPROACH MILLING, P

14 2.5" MILLING, P

Bid Quote: \$112,221.00 Calculate goal achieved? ✓

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN:27-5385513

Addr1:3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140

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:

- 09 MOBILIZATION, P
- 34 FURNISH & PLACE LINE, PAINT, BROKEN, YELLOW, 4 IN.
- 35 FURNISH & PLACE LINE, PAINT, SOLID, WHITE, 4 IN.
- 36 FURNISH & PLACE LINE, PAINT, SOLID, YELLOW, 4 IN.
- 37 PERFORM RETRO-REFLECTIVITY TESTING
- 38 FURNISH & PLACE TRANSVERSE MARKING, THERMOPLASTIC, STOP

Bid Quote: \$41,886.00 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:

- 09 MOBILIZATION, P
- 21 INSTALL MILLED HMA CORRUGATIONS, SINUSOIDAL, P
- 39 FURNISH & PLACE SNOWPLOWABLE RAISED PAVEMENT MARKER, REM
- 40 SNOWPLOWABLE RAISED PAVEMENT MARKER SNOWPLOWABLE RAISED PAVEMENT MARKER

Bid Quote: \$46,867.00 Calculate goal achieved? ✓

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
All American Construction and Contacting
Address
21105 Fove Point Road
Batesville, IN 47006
Telephone
(812) 569-8070
Pay Item Number
11p, 14p, 16p, 22p
Service Planned:
Hauling
Actual Dollar Amount to be paid to IVOSB:\$104000

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: RS-40946-A Call: 340

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:\$104000

Total Percentage:3.01%

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

Company / Bidder Name

Paul H. Rohe Inc. / Mark Richardson

Title

General Magaer

Email Address

mark.richardson@jrjnet.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: RS-41097-A Call: 360

Contract Number RS-41097-A Contract Bid AMount \$1,091,275.00 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: RS-41097-A Call: 360

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

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

Contract ID: RS-41097-A Call: 360

DBE Participation Plan Summary

Project: 180075000ST3 Bidder ID: 35-1917625

Bid Total: 1,091,275.00 Business Name: Milestone Contractors, L.P.

Goal: 12.00% (130,953.00)

Total Entered: 12.03% (131,262.00)

| ID Name | Is Supplier? Item Count | Amount Is Complete | ? |
|-----------------------------------|-------------------------|--------------------|---|
| 35-1643252 C-TECH CORPORATION INC | False | 50,262.00 True | |
| 35-2156279 MAC TRUCKING INC | False | 81,000.00 True | |

Errors: No Page 13 Check: E5FA36A51E Amendment Count: 1

Contract ID: RS-41097-A Call: 360

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C-TECH CORPORATION INC

FEIN:35-1643252

Addr1:5300 W 100 N BOGGSTOWN, IN 46110

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 14, 42, 43, 51 Guardrail End Treat. Rem., Sign Posts, Sheet Signs, Guardrail End Treat.

Bid Quote: \$50,262.00 Calculate goal achieved? ✓

Contract ID: RS-41097-A Call: 360

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: 17-20, 23 All Partial Items - Material Haul Portion of Subgrade Treatment, Comp. Agg. 53, HMA Patchcing, Milling, QC/QA Surface

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

Contract ID: RS-41098-A Call: 370

Contract Number RS-41098-A
Contract Bid AMount \$1,031,752.55
DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: RS-41098-A Call: 370

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

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

Contract ID: RS-41098-A Call: 370

DBE Participation Plan Summary

Project: 180076500ST3 Bidder ID: 35-1139301

Bid Total: 1,031,752.55 Business Name: E & B Paving, LLC

Goal: 8.00% (82,540.20)

Total Entered: 8.22% (84,843.25)

| ID Name | Is Supplier? Item Count | Amount Is Complete? |
|------------------------------------|-------------------------|---------------------|
| 27-1337557 SHOSHONE TRUCKING LLC | False | 83,243.25 True |
| 83-0397597 APEX CONSULTING & SURVE | YING False | 1,600.00 True |

Errors: No Check: BAB55D7D74
Page 13 Amendment Count: 1

Contract ID: RS-41098-A Call: 370

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:

14p - Hauling

15p - Hauling

16p - Hauling

19p - Hauling

Bid Quote: \$83,243.25 Calculate goal achieved? ✓

Contract ID: RS-41098-A Call: 370

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
1p - Construction Engineering

Bid Quote: \$1,600.00 Calculate goal achieved? ✔

Errors: No Page 15 Check: BAB55D7D74 Amendment Count: 1

Contract ID: RS-41111-A Call: 380

Contract Number RS-41111-A
Contract Bid AMount \$5,312,282.82

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 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.

Indiana Department of Transportation

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: RS-41111-A Call: 380

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.

Errors: Yes Page 14

Contract ID: RS-41111-A Call: 380

MBE Participation Plan Summary

Project: 160097800ST2 Bidder ID: 35-0997978

Bid Total: 5,312,282.82 Business Name: Phend & Brown, Inc.

Goal: 7.00% (371,859.80)

Total Entered: 1.09% (58,000.00)

| ID Name | Is Supplier? Item Count | Amount Is Complete? |
|--|-------------------------|---------------------|
| 46-30859791ST CLASS LOGISTICS LLC | False | 55,000.00 True |
| 83-0397597 APEX CONSULTING & SURVEYING | False | 3,000.00 True |

Errors: Yes Check: 38E0D46A64
Page 15 Amendment Count:

Contract ID: RS-41111-A Call: 380

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: 15,27,29,32-40,42-44,58,84 (All Partial) Hauling

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

Errors: Yes Page 16 Check: 38E0D46A64 Amendment Count:

Contract ID: RS-41111-A Call: 380

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
26 -SWQCP Preparation

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

Errors: Yes Page 17

Check: 38E0D46A64 Amendment Count:

Contract ID: RS-41111-A Call: 380

WBE Participation Plan Summary

Project: 160097800ST2 Bidder ID: 35-0997978

Bid Total: 5,312,282.82 Business Name: Phend & Brown, Inc.

Goal: 5.00% (265,614.14)

Total Entered: 9.01% (478,577.00)

| ID | Name | Is Supplier? Item Count | Amount I | s Complete? |
|-----------|--------------------------------------|-------------------------|------------|-------------|
| 35-197842 | 3 MONTGOMERY TRUCKING INC OF INDIANA | False | 318,000.00 | True |
| 35-153488 | 0 STATE BARRICADING INC | False | 36,577.00 | True |
| 20-197522 | 8 TRAFFIC CONTROL SPECIALISTS INC | False | 124,000.00 | True |

Errors: Yes Check: 38E0D46A64
Page 18 Amendment Count:

Contract ID: RS-41111-A Call: 380

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: MONTGOMERY TRUCKING INC OF INDIANA

FEIN:35-1978423

Addr1:233 NW PASSAGE TRAIL FORT WAYNE, IN 46825

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
15,27,29,32-40,42-44,58,84 (All Partial) Hauling

Bid Quote: \$318,000.00 Calculate goal achieved? ✓

Errors: Yes Page 19

Check: 38E0D46A64 Amendment Count:

Contract ID: RS-41111-A Call: 380

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: STATE BARRICADING INC

FEIN:35-1534880

Addr1:24963 US 20 WEST SOUTH BEND, IN 46628

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
91,97-99,101-102 Construction Signs

Bid Quote: \$36,577.00 Calculate goal achieved? ✓

Errors: Yes Page 20 Check: 38E0D46A64 Amendment Count:

Contract ID: RS-41111-A Call: 380

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: 13(P),57(P), 90,92,95,107-113,115 Pavement Markings, Corrugations, RPM's

Bid Quote: \$124,000.00 Calculate goal achieved? ✓

Errors: Yes Page 21

Pay Item Number

Contract ID: RS-41111-A Call: 380

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this siness s will

Contract ID: RS-41157-A Call: 390

Contract Number RS-41157-A
Contract Bid AMount \$1,455,091.57
DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: RS-41157-A Call: 390

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

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

Contract ID: RS-41157-A Call: 390

DBE Participation Plan Summary

Project: 180096100ST6 Bidder ID: 35-1139301

Bid Total: 1,455,091.57 Business Name: E&B Paving, LLC

Goal: 8.00% (116,407.33)

Total Entered: 8.00% (116,448.92)

| ID | Name | Is Supplier? Item Count | Amount Is Complete? |
|----------|---------------------------------|-------------------------|---------------------|
| 20-84489 | 98 INDIANA SIGN & BARRICADE INC | False | 70,548.92 True |
| UNKNOWN | HLA TRUCKING, LLC | False | 45,900.00 True |

Errors: No Page 12 Check: 95586B0D46 Amendment Count: 1 Indiana Department of Transportation

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: RS-41157-A Call: 390

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,22p,27,29,30p,31,32,33,34,35,36,37,38,39,40,43

Bid Quote: \$70,548.92 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: RS-41157-A Call: 390

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HLA TRUCKING, LLC

FEIN: UNKNOWN

Addr1:2607 Robin Road West New Albany IN 47150

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: 12p, 13p, 14p, 15p, 17p, 23p

Bid Quote: \$45,900.00 Calculate goal achieved? ✓

Contract ID: T -40341-A Call: 700

Contract Number T -40341-A
Contract Bid AMount \$717,400.00

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

Contract ID: T -40341-A Call: 700

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

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

Errors: No Page 12 Check: 98B7A2891E Amendment Count:

Contract ID: T -40341-A Call: 700

DBE Participation Plan Summary

Project: 170090100LC3 Bidder ID: 35-1151771

Bid Total: 717,400.00 Business Name: Calumet Civil Contractors, Inc.

Goal: 14.00% (100,436.00)

Total Entered: 15.28% (109,583.00)

| ID | Name | Is Supplier? Item Count | Amount Is Comp | plete? |
|------------|--------------------------------|-------------------------|----------------|--------|
| 90-0690005 | TC ELECTRIC INC | False | 43,583.00 Tri | ue |
| 20-8448998 | 3 INDIANA SIGN & BARRICADE INC | False | 66,000.00 Tru | ue |

Errors: No Check: 98B7A2891E Page 13 Amendment Count:

Contract ID: T -40341-A Call: 700

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: 7p,11-13,41-50

Bid Quote: \$43,583.00 Calculate goal achieved? ✓

Errors: No Page 14 Check: 98B7A2891E Amendment Count:

Contract ID: T -40341-A Call: 700

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:
40p

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

Errors: No Page 15 Check: 98B7A2891E Amendment Count:

Contract ID: T -40357-A Call: 710

Contract Number T -40357-A
Contract Bid AMount \$972,000.00

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.

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

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

Contract ID: T -40357-A Call: 710

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

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

Contract ID: T -40357-A Call: 710

DBE Participation Plan Summary

Project: 170090200LC3 Bidder ID: 35-1151771

Bid Total: 972,000.00 Business Name: Calumet Civil Contractors, Inc.

Goal: 14.00% (136,080.00)

Total Entered: 14.07% (136,800.00)

| ID Name | Is Supplier? Item Count | Amount 1 | s Complete? |
|-------------------------------------|-------------------------|-----------|-------------|
| 27-5385513 INDIANA TRAFFIC SERVICES | S LLC False | 16,000.00 | True |
| 90-0690005 TC ELECTRIC INC | False | 56,000.00 | True |
| 26-3348631 CMG TRUCKING INC | False | 38,000.00 | True |
| 82-3806316 BUC CONSTRUCTION SUPPLY | INC True | 19,800.00 | True |
| 35-1643252 C-TECH CORPORATION INC | False | 7,000.00 | True |

Indiana Department of Transportation

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: T -40357-A Call: 710

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,42,43,48,49,50

Bid Quote: \$16,000.00 Calculate goal achieved? ✔

Indiana Department of Transportation

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: T -40357-A Call: 710

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: 8p,45-47

Bid Quote: \$56,000.00 Calculate goal achieved? ✓

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: T -40357-A Call: 710

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: 9-11p,16-17p,19-20p,30p,34p,37p,44p

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

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: T -40357-A Call: 710

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUC CONSTRUCTION SUPPLY INC

FEIN:82-3806316

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

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work: 29p,41p

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

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: T -40357-A Call: 710

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:
24-26

Bid Quote: \$7,000.00 Calculate goal achieved? ✓

Contract ID: T -41039-A Call: 730

Contract Number T -41039-A Contract Bid AMount \$120,905.00 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.

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

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

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

Contract ID: T -41039-A Call: 730

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

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

Contract ID: T -41039-A Call: 730

DBE Participation Plan Summary

Project: 180131900ST5 Bidder ID: 35-1878024
Bid Total: 120,905.00 Business Name: Ragle, Inc.

Goal: 12.00% (14,508.60)

Total Entered: 28.19% (34,085.00)

| ID | Name | Is Supplier? Item Count | Amount Is Complete? |
|----------|------------------------------------|-------------------------|---------------------|
| 20-48798 | 68 PEYTONS BARRICADE & SIGN CO LLC | False | 13,560.00 True |
| 20-47269 | 63 VICTORY TRUCKING & SUPPLY INC | False | 20,525.00 True |

Errors: No Check: 52FEC1208B
Page 12 Amendment Count:

Contract ID: T -41039-A Call: 730

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: PEYTONS BARRICADE & SIGN CO LLC

FEIN:20-4879868

Addr1:814 SPRING STREET JEFFERSONVILLE, IN 47130

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

8 construction sign A

9 construction sign B

Bid Quote: \$13,560.00 Calculate goal achieved? ✓

Errors: No Page 13 Check: 52FEC1208B Amendment Count:

Contract ID: T -41039-A Call: 730

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:

- 5p Mobilization
- 20 4in epoxy white
- 21 4in epoxy yellow
- 22 24in epoxy stop linee white
- 23 epoxy lane indication arrow

Bid Quote: \$20,525.00 Calculate goal achieved? ✓

Contract ID: T -41796-A Call: 750

Contract Number T -41796-A Contract Bid AMount \$384,311.75 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.

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

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

Contract ID: T -41796-A Call: 750

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

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

Indiana Department of Transportation

Contract ID: T -41796-A Call: 750

DBE Participation Plan Summary

Project: 180279300LC6 Bidder ID: 35-1878024 Bid Total: 384,311.75 Business Name: Ragle, Inc.

Goal: 8.00% (30,744.94)

Total Entered: 9.05% (34,780.00)

Is Supplier? Item Count Amount Is Complete?

48-1292045 B & B CONTRACTING & SUPPLY LLC

False

34,780.00

True

Errors: No Page 13 Check: 64B2878A1F Amendment Count: 3

Contract ID: T -41796-A Call: 750

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:

- 23 Temp Pavement Marking Removable 6"
- 24 Construction Sign A
- 25 Construction Sign B
- 26 Flashing Arrow Sign
- 27p Maintaining Traffic
- 28 Barricade III-A
- 29 Portable Changeable Message Sign
- 53 Transverse Marking Remove
- 55 Transverse Marking Thermoplastic Stop Line White 24in.
- 56 Transverse Marking Themoplastic Crosswalk Line White 6"

Bid Quote: \$34,780.00 Calculate goal achieved? ✓

Contract ID: T -41798-A Call: 760

Contract Number T -41798-A Contract Bid AMount \$935,122.30 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.

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Contract ID: T -41798-A Call: 760

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

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

Contract ID: T -41798-A Call: 760

DBE Participation Plan Summary

 Project: 180279800LC6
 Bidder ID: 35-1878024

 Bid Total: 935,122.30
 Business Name: Ragle, Inc.

Goal: 9.00% (84,161.01)

Total Entered: 10.01% (93,559.45)

| ID | Name | Is Supplier? Item Count | Amount Is Complete? |
|-----------|-----------------------------------|-------------------------|---------------------|
| 20-487986 | 8 PEYTONS BARRICADE & SIGN CO LLC | False | 30,550.00 True |
| 35-161088 | O MASTER FILTER CORPORATION | True | 63,009.45 True |

Errors: No Page 13 Check: 28F9609861 Amendment Count: 3

Contract ID: T -41798-A Call: 760

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: PEYTONS BARRICADE & SIGN CO LLC

FEIN:20-4879868

Addr1:814 SPRING STREET JEFFERSONVILLE, IN 47130

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 29 Construction Sign A
- 30 Construction Sign B
- 31 Flashing Arrow Sign
- 33 Barricade III-A
- 34 Portable Changeable Messaage Sign

Bid Quote: \$30,550.00 Calculate goal achieved? ✓

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: T -41798-A Call: 760

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:

40p

43p

49p

50p

51p

53p

55p

57p

59p

Traffic Signal Equipment supplier

Bid Quote: \$105,015.75 Calculate goal achieved? \checkmark

Contract ID: T -42566-A Call: 770

Contract Number T -42566-A Contract Bid AMount \$370,742.00 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: T -42566-A Call: 770

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

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

Letting: 201007 10/07/2020 10:00:00 AM Contract ID: T -42566-A Call: 770

DBE Participation Plan Summary

Project: 190216600ST3 Bidder ID: 35-1878024 Bid Total: 370,742.00 Business Name: Ragle, Inc.

Goal: 12.00% (44,489.04)

Total Entered: 14.27% (52,910.30)

Is Supplier? Item Count Amount Is Complete?

20-8448998 INDIANA SIGN & BARRICADE INC

False

52,910.30 True

Contract ID: T -42566-A Call: 770

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:

- 7p Mob and Demob
- 24 TPM Removable 4IN
- 25 Construction Sign A
- 26 Construction Sign B
- 27 Flashing Arrow Sign
- 28p Maintaining Traffic
- 55 Line Thermo Broken White 4in.
- 56 Line Remove
- 57 Grooving for Pavement
- 58 Line Thermo Solid White 6in.
- 59 Line Therno Solid Yellow 4in.
- 60 TM Thermo Stop Line White 24in.
- 61 PMM Thermo Lane Ind Arrow

Bid Quote: \$52,910.30 Calculate goal achieved? ✓