Contract ID: B -30285-A Call: 310

Contract Number B -30285-A Contract Bid AMount \$3,265,027.18 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 -30285-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.

Contract ID: B -30285-A Call: 310

#### DBE Participation Plan Summary

Project: 0400077 Bidder ID: 35-1385672

Bid Total: 3,265,027.18 Business Name: Force Construction Company,

Inc.

Goal: 10.00% (326,502.72)

Total Entered: 10.31% (336,517.51)

ID Na	une	Is Supplier? Item Count	Amount I	s Complete?
35-2155873 KI	NGS TRUCKING & EXCAVATION INC	False	78,408.00	True
20-2842672 CI	RCLE CITY REBAR LLC	False	91,118.00	True
34-2051654 C	A FULKERSON LLC	False	73,779.00	True
20-8448998 IN	DIANA SIGN & BARRICADE INC	False	93,212.51	True

Errors: No Page 15 Check: 22221476D2 Amendment Count: 2

#### Contract ID: B -30285-A Call: 310

# 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: 12p, 16p, 17p, 24p, 52p,; hauling

Bid Quote: \$78,408.00 Calculate goal achieved? ✓

#### Contract ID: B -30285-A Call: 310

# 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:
74p; reinforcing steel manufacturer

Bid Quote: \$91,118.00 Calculate goal achieved? ✓

Contract ID: B -30285-A Call: 310

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC

FEIN: 34-2051654

Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 55-61, 63, 66; seeding sodding and erosion control

Bid Quote: \$73,779.00 Calculate goal achieved? ✓

Contract ID: B -30285-A Call: 310

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN: 20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10p, 86-90, 91p, 92-93, 97, 102-105; MOT, construction signs and pavement markings

Bid Quote: \$93,212.51 Calculate goal achieved? ✓

Contract Number B -40443-A Contract Bid AMount \$2,418,040.21 DBE Goal 7.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

Contract ID: B -40443-A Call: 330

#### DBE Participation Plan Summary

Project: 170136500ST5 Bidder ID: 35-1385672

Bid Total: 2,418,040.21 Business Name: Force Construction Company,

Inc.

Goal: 7.00% (169,262.81)

Total Entered: 7.87% (190,397.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
81-1349216 WHITEHEAD CONSTRUCTION, IN	NC. False	79,325.00 True
20-2842672 CIRCLE CITY REBAR LLC	False	67,278.00 True
61-1609668 ENNEKING PRESSURE CLEANING	G INC False	43.794.00 True

Errors: No Page 15 Check: 37D30A437E Amendment Count: 1

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.

FEIN:81-1349216

Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate 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, 55-56; concrete bridge railing

Bid Quote: \$79,325.00 Calculate goal achieved? ✓

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
52p; reinforcing steel manufacturer

Bid Quote: \$67,278.00 Calculate goal achieved? ✓

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC

FEIN: 61-1609668

Addr1:7639 NORTH COUNTY ROAD 200 EAST OSGOOD, IN 47037

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
76; polymeric bridge deck overlay

Bid Quote: \$43,794.00 Calculate goal achieved? ✓

Contract Number B -40488-A Contract Bid AMount \$1,498,238.80

DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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 -40488-A Call: 340

#### DBE Participation Plan Summary

Project: 159308400ST5 Bidder ID: 35-1385672

Bid Total: 1,498,238.80 Business Name: Force Construction Company, Inc

Goal: 12.00% (179,788.66)

Total Entered: 14.86% (222,591.16)

ID	Name	Is Supplier? Item Count	Amount Is	s Complete?
81-1349216	WHITEHEAD CONSTRUCTION, INC.	False	52,300.00	True
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False	66,729.16	True
27-5385513	BINDIANA TRAFFIC SERVICES LLC	False	69,562.00	True
20-2842672	CIRCLE CITY REBAR LLC	False	34,000.00	True

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.

FEIN: 81-1349216

Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate 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 & 80; concrete bridge railing

Bid Quote: \$52,300.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 210811 08/11/2021 10:00:00 AM Contract ID: B -40488-A Call: 340

# 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:
83p; precast box culvert manufacturer

Bid Quote: \$66,729.16 Calculate goal achieved? ✓

Contract ID: B -40488-A Call: 340

# 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, 89-91, 92p, 93-95, 101-102; construction signs, MOT

Bid Quote: \$69,562.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 210811 08/11/2021 10:00:00 AM Contract ID: B -40488-A Call: 340

# 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:
74p & 75p; reinforcing steel manufacturer

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

Contract ID: B -41168-A Call: 360

Contract Number B -41168-A Contract Bid AMount \$1,159,554.00 DBE Goal 11.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

Contract ID: B -41168-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: B -41168-A Call: 360

#### DBE Participation Plan Summary

Project: 160092700LC4 Bidder ID: 35-1917625

Bid Total: 1,159,554.00 Business Name: Milestone Contractors, L.P.

Goal: 11.00% (127,550.94)

Total Entered: 11.03% (127,917.00)

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
90-0690005	TC ELECTRIC INC	False	15,904.00	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False	14,013.00	True
83-0397597	APEX CONSULTING & SURVEYING	False	3,000.00	True
35-1012920	MUNSTER STEEL COMPANY INC	False	95,000.00	True

#### Contract ID: B -41168-A Call: 360

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TC ELECTRIC INC

FEIN:90-0690005

Addr1:2817 W 100 S FRANKLIN, IN 46131

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9p, 77

Install steel galvanized conduit

Bid Quote: \$15,904.00 Calculate goal achieved? ✓

Contract ID: B -41168-A Call: 360

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN: 20-2965244

Addr1:4121 S 500 E LAFAYETTE, IN 47905

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, 71, 72, 73, 74p, 75, 76, 78, 79, 80, 81, 82

Construction Signs, maintaining traffic, and striping

Bid Quote: \$14,013.00 Calculate goal achieved? ✓

Contract ID: B -41168-A Call: 360

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
17

Storm water quality control plan

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

#### Contract ID: B -41168-A Call: 360

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MUNSTER STEEL COMPANY INC

FEIN:35-1012920

Addr1:9505 CALUMET AVENUE MUNSTER, IN 46321

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: 68p

Structural steel

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

Contract ID: B -42100-A Call: 370

Contract Number B -42100-A Contract Bid AMount \$1,394,310.05 DBE Goal 14.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

Contract ID: B -42100-A Call: 370

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

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Indiana Department of Transportation

Letting: 210811 08/11/2021 10:00:00 AM Contract ID: B -42100-A Call: 370

DBE Participation Plan Summary

Project: 190064300ST5 Bidder ID: 75-3124141

Bid Total: 1,394,310.05 Business Name: Eagle Painting & Maintenance

Co., Inc.

Goal: 14.00% (195,203.41)

Total Entered: 17.44% (243,135.25)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
48-129204	5 B & B CONTRACTING & SUPPLY LLC	False	243,135.25 True

Errors: No Page 13 Check: 5C018E2E5F Amendment Count: 1

# 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, Temporary Workside Speed Limit Sign Assembly
- 45, Road Closure Sign Assembly
- 46, Temporary Pavement Marking, Removable, 4 "
- 47, Temporary Pavement Marking, Removable, 6 "
- 48, Temporary Pavement Marking, Removable, 6", Black
- 49, Temporary Pavement Marking, Removable, 6" White
- 50, Temporary Pavement Marking, Removable, 6" White Dotted
- 51, Temporary Pavement Marking, Removable, 6" Yellow
- 52, Detour Route Marker Assembly
- 53, Construction Sign, A
- 54, Construction Sign, B
- 55, Flashing Arrow Sign
- 56, Maintaing Traffic
- 57, Barricade, III-A
- 58, Barricade, III-B
- 59, Portable Changeable Message Sign
- 62, Temporary Transverse Markings White Stop Line 24"
- 63, Line, Preformed Plastic, Dotted, White, 5"
- 64, Line, Preformed Plastic, Solid, White, 4"
- 65, Line, Preformed Plastic, Solid, Yellow, 4"
- 66, Line, Preformed Plastic, Broken, White, 5"

Bid Quote: \$243,135.25 Calculate goal achieved? ✓

Contract ID: B -42111-A Call: 380

Contract Number B -42111-A Contract Bid AMount \$298,813.92 DBE Goal 10.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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 -42111-A Call: 380

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 -42111-A Call: 380

#### DBE Participation Plan Summary

Project: 190070900ST5

Bid Total: 298,813.92

Goal: 10.00% (29,881.39)

Total Entered: 11.73% (35,051.00)

Bidder ID: 38-1164400

Business Name: RAM Construction Services of

Michigan, Inc.

ID Name Is Supplier? Item Count Amount Is Complete? False

20-4879868 PEYTONS BARRICADE & SIGN CO LLC

35,051.00 True

Errors: No Page 12

Check: 91633DF418 **Amendment Count:** 

#### Contract ID: B -42111-A Call: 380

# 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: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 0025 Road Closure Sign Assembly
- 0026 Detour Route Marker Assembly
- 0030 Construction Sign A
- 0031 Construction Sign B
- 0033 Barricade III-A
- 0034 Barricade III-B
- 0035 Portable Changeable Message Sign

Bid Quote: \$35,051.00 Calculate goal achieved? ✓

Contract ID: B -42122-A Call: 390

Contract Number B -42122-A Contract Bid AMount \$279,274.00 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

Indiana Department of Transportation

Contract ID: B -42122-A Call: 390

DBE Participation Plan Summary

Project: 190070300ST5 Bidder ID: 61-1609668

Bid Total: 279,274.00 Business Name: Enneking Pressure Cleaning

Goal: 12.00% (33,512.88)

Total Entered: 29.89% (83,475.00)

ID Name Is Supplier? Item Count Amount Is Complete?

48-1292045 B & B CONTRACTING & SUPPLY LLC

False

83,475.00 True

Errors: No Page 12

Check: 43DD260BC6 Amendment Count: 1

### Contract ID: B -42122-A Call: 390

# 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:

- 14 Temporary Pavement Message, Lane Indication Arrow
- 15 Temporary Pavement Marking Removable 4"
- 16 Temporary Pavement Marking Removable 6"
- 17 Temporary Pavement Marking Removable, Lane Indication Arrow
- 18 Temporary Pavement Marking Removable 24"
- 19 Construction Sign A
- 20 Flashing Arrow Sign
- 21 Maintaining Traffic
- 22 Portable Changeable Message Sign

Bid Quote: \$83,475.00 Calculate goal achieved? ✓

Contract ID: B -42156-A Call: 400

Contract Number B -42156-A Contract Bid AMount \$139,188.64 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

Indiana Department of Transportation

Contract ID: B -42156-A Call: 400

### DBE Participation Plan Summary

Project: 190148900ST2 Bidder ID: 61-1609668

Bid Total: 139,188.64 Business Name: Enneking Pressure Cleaning

Goal: 12.00% (16,702.64)

Total Entered: 14.73% (20,496.14)

ID Name Is Supplier? Item Count Amount Is Complete? False

83-4450066 DICKMAN TRUCKING & EXCAVATING INC

20,496.14 True

Errors: No Page 12

Check: EB8992643B Amendment Count:

Contract ID: B -42156-A Call: 400

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: DICKMAN TRUCKING & EXCAVATING INC

FEIN:83-4450066

Addr1:21103 FIVE POINT ROAD BATESVILLE, IN 47006

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:

0007 Clearing Right Away

0008 Excavation, Common

0011 Guardrail Reset

0013 Erosion Control Blanket

0014 Mulched Seeding Ro

Bid Quote: \$20,496.14 Calculate goal achieved? ✓

Errors: No Page 13

Check: EB8992643B Amendment Count:

Contract ID: B -42403-A Call: 410

Contract Number B -42403-A Contract Bid AMount \$582,385.70 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

Contract ID: B -42403-A Call: 410

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 -42403-A Call: 410

### DBE Participation Plan Summary

Project: 190146200ST2 Bidder ID: 35-1817574

Bid Total: 582,385.70 Business Name: Yardberry Landscape

Excavating Company

Goal: 11.00% (64,062.43)

Total Entered: 11.72% (68,237.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
83-0397	597 APEX CONSULTING & SURVEYING	False	8,400.00 True
20-4726	963 VICTORY TRUCKING & SUPPLY INC	False	59,837.00 True

Errors: No Page 13 Check: A2C6568F08 Amendment Count: 2

Contract ID: B -42403-A Call: 410

# 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:

0014 - STORMWATER MGT IMPLEM.

0015 - SWQCP PREP

Bid Quote: \$8,400.00 Calculate goal achieved? ✓

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

46802 Z H WAYNE, FORT Addr1:3330 TAYLOR STREET

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

work. number, the line οĘ the description οĘ end the and 40 ь С numbers Q adding line  $\delta_{\underline{V}}$ the items enter line below, Designate partial "72p" pox გ 8 the such

Item Line Numbers and Description of Work:

PORTION ITEM MOB/DEMOB FOR VICTORY - PARTIAL 0009P

0037 - 4" TEMP PAVMENT MARKING REMOVE

003/ - 4 IEMP FAVMENI MAKKING KEMOVE 0038 - 5" TEMP PAVEMENT MAKKING REMOVE

0039 - 24" TEMP PAVEMENT MARKING REMOVE

0040 - CONSTRUCTION SIGN A

0041 - CONSTRUCTION SIGN B

CONTROL REPORT, TRAFFIC FIRST DOWN, UP/TAKE SET T - INTIAL - PARTIAL ITEM MAINTENANCE ONLY 0041P

0043 - TRUCK MOUNTED ATTENUATOR

0044 - PORTABLE SIGNAL

0045 - 4" PAINT BROKEN YELLOW

0046 - 4" PAINT SOLID WHITE

1047 - 4" PAINT SOLID YELLOW

achieved? goal Calculate \$59,837.00 Quote: Bid

>

Contract ID: B -42677-A Call: 420

Contract Number B -42677-A Contract Bid AMount \$917,500.00 DBE 7.00%

# INDIANA DEPARTMENT OF TRANSPORTATION IDIQ CONTRACT DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

I understand that utilization of certified DBE is in addition to all other equal employment opportunity requirements of this contract. I acknowledge that this certification is to be made an integral part of this contract.

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

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

Indiana Department of Transportation

Contract ID: B -42677-A Call: 420

### DBE Participation Plan Summary

Project: 200001600ST4

Bidder ID: 35-1035114

Bid Total: 917,500.00 Business Name: Superior Construction Co.,

Goal: 7.00% (64,225.00) Total Entered: 0.00% (0.00)

ID Name Is Supplier? Item Count

Amount Is Complete?

**Errors: Yes** Page 12

Check: 02D4D9708B Amendment Count: 1

Contract ID: B -42914-A Call: 430

Contract Number B -42914-A Contract Bid AMount \$622,571.38 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 -42914-A 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: 210811 08/11/2021 10:00:00 AM

ID

Contract ID: B -42914-A Call: 430

### DBE Participation Plan Summary

Project: 200108200ST1 Bidder ID: 35-1609544

Bid Total: 622,571.38 Business Name: Pontem Contractors, Inc.

Goal: 9.00% (56,031.42)

Name

Total Entered: 23.25% (144,761.60)

Is Supplier? Item Count Amount Is Complete?

20-2965244 HIGHWAY SAFETY SERVICES INC

False 144,761.60 True

Errors: No Page 13 Check: A11AAAC503 Amendment Count: 1

Contract ID: B -42914-A Call: 430

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN: 20-2965244

Addr1:4121 S 500 E LAFAYETTE, IN 47905

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: 9(P), 33-37, 38(P), 39, 41, 43-47 Traffic Control

Bid Quote: \$144,761.60 Calculate goal achieved? ✓

Contract ID: B -42916-A Call: 440

Contract Number B -42916-A Contract Bid AMount \$452,778.50 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: B -42916-A 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.

Indiana Department of Transportation

Letting: 210811 08/11/2021 10:00:00 AM

ID

Contract ID: B -42916-A Call: 440

### DBE Participation Plan Summary

False

 Project: 200108000ST1
 Bidder ID: 35-1801998

 Bid Total: 452,778.50
 Business Name: CLR Inc

Goal: 12.00% (54,333.42)

Name

Total Entered: 13.41% (60,700.00)

Is Supplier? Item Count Amount Is Complete?

48-1292045 B & B CONTRACTING & SUPPLY LLC

60,700.00 True

### Contract ID: B -42916-A Call: 440

# 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: 31-37 with 32 as partial Traffic control and signage

Bid Quote: \$60,700.00 Calculate goal achieved? ✓

Contract ID: B -42917-A Call: 450

Contract Number B -42917-A Contract Bid AMount \$189,616.00 DBE Goal 6.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: B -42917-A Call: 450

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 -42917-A Call: 450

### DBE Participation Plan Summary

Project: 2001207100ST1 Bidder ID: 35-1817530

Bid Total: 189,616.00 Business Name: Pioneer Associates, Inc.

Goal: 6.00% (11,376.96)

Total Entered: 6.33% (12,000.00)

ID Na		Is Supplier? Item Count	Amount Is Complete?
20-2965244 HI	IGHWAY SAFETY SERVICES INC	False	5,000.00 True
82-4470675 EI	LLE-J TRUCKING INC	False	7,000.00 True

### Contract ID: B -42917-A Call: 450

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
16,17p Traffic Control

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

Indiana Department of Transportation

Letting: 210811 08/11/2021 10:00:00 AM Contract ID: B -42917-A Call: 450

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ELLE-J TRUCKING INC

FEIN:82-4470675

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
7, Hauling

Bid Quote: \$7,000.00 Calculate goal achieved? ✓

Contract ID: B -43421-A Call: 460

Contract Number B -43421-A
Contract Bid AMount \$463,083.10
DBE Goal 10.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

Indiana Department of Transportation

Contract ID: B -43421-A Call: 460

### DBE Participation Plan Summary

Project: 180047400ST3 Bidder ID: 61-1609668

Bid Total: 463,083.10 Business Name: Enneking Pressure Cleaning

Goal: 10.00% (46,308.31)

Total Entered: 14.20% (65,772.50)

ID Name Is Supplier? Item Count Amount Is Complete?

48-1292045 B & B CONTRACTING & SUPPLY LLC

False 65,772.50 True

Errors: No Page 12 Check: BE40621AFB Amendment Count: 1

### Contract ID: B -43421-A Call: 460

# 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 Road Closure Sign Assembly
- 16 Temporary Pavement Marking Removable 4"
- 17 Detour Route Marker Assembly
- 18 Construction Sign A
- 19 Flashing Arrow Sign
- 20 Maintaining Traffic
- 21 Barricade III-A
- 22 Barricade III-B
- 28 Temporary Pavement Marking, Removable 6"

Bid Quote: \$65,772.50 Calculate goal achieved? ✓

Contract ID: M -43525-A Call: 500

Contract Number M -43525-A
Contract Bid AMount \$187,928.00

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 <a href="www.IN.gov/idoa/mwbe/">www.IN.gov/idoa/mwbe/</a> <a href="mailto:index.htm">index.htm</a> 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 10 Check: 7A4C20A087 Amendment Count: 1 Indiana Department of Transportation

Letting: 210811 08/11/2021 10:00:00 AM Contract ID: M -43525-A Call: 500

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 11 Check: 7A4C20A087 Amendment Count: 1

Contract ID: M -43525-A Call: 500

### MBE Participation Plan Summary

Project: 200261000ST3 Bidder ID: 35-1636776

Bid Total: 187,928.00 Business Name: Linkel Company, LLC

Goal: 7.00% (13,154.96)

Total Entered: 7.52% (14,133.30)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-2965244	HIGHWAY SAFETY SERVICES INC	False	4,133.30 True
59-3799890	BIBBS HAULING LLC	False	10,000.00 True

Errors: No Check: 7A4C20A087
Page 12 Amendment Count: 1

### Contract ID: M -43525-A Call: 500

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN: 20-2965244

Addr1:4121 S 500 E LAFAYETTE, IN 47905

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: Lines 20-24 traffic control

Bid Quote: \$4,133.30 Calculate goal achieved? ✓

Errors: No Page 13 Check: 7A4C20A087 Amendment Count: 1

### Contract ID: M -43525-A Call: 500

# 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 - Subcontractor

In the box below, enter the line numbers and description of the work. Designate 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 8, 10 and 12 - Trucking

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

Errors: No Page 14 Check: 7A4C20A087 Amendment Count: 1

Indiana Department of Transportation

Contract ID: M -43525-A Call: 500

### WBE Participation Plan Summary

Project: 200261000ST3 Bidder ID: 35-1636776

Bid Total: 187,928.00 Business Name: Linkel Company, LLC

Goal: 5.00% (9,396.40)

Total Entered: 5.32% (10,000.00)

Name Is Supplier? Item Count Amount Is Complete? False

35-0392360 HOOSIER COMPANY INC

10,000.00 True

Errors: No Page 15

Check: 7A4C20A087 Amendment Count: 1

Contract ID: M -43525-A Call: 500

### 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: N - Subcontractor

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

Item Line Numbers and Description of Work: Traffic Control - lines 8, 10, 12, 14

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

Errors: No Page 16 Check: 7A4C20A087 Amendment Count: 1

Contract ID: M -43525-A Call: 500

### 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
Address
21105 Five Point Road
Batesville, IN 47006
Telephone
812-934-6363
Pay Item Number
Lines 16 and 18
Service Planned:
Highway and road construction services

Actual Dollar Amount to be paid to IVOSB:\$5700

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: M -43525-A Call: 500

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_\_

Total Dollar Amount Credited toward IVOSB Goal: \$5700

Total Percentage: 3%

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

Company / Bidder Name

Tom Linkel / Linkel Company, LLC

Title

Member

Email Address

Tom@LinkelCo.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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 -43527-A Call: 510

Contract Number M -43527-A
Contract Bid AMount \$318,820.00
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 <a href="www.IN.gov/idoa/mwbe/">www.IN.gov/idoa/mwbe/</a> <a href="mailto:index.htm">index.htm</a> 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 -43527-A Call: 510

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 Indiana Department of Transportation

Letting: 210811 08/11/2021 10:00:00 AM Contract ID: M -43527-A Call: 510

### MBE Participation Plan Summary

Project: 200261200ST3 Bidder ID: 35-1262778

Bid Total: 318,820.00 Business Name: Midwestern Electric, Inc.

Goal: 7.00% (22,317.40)

Total Entered: 8.91% (28,403.12)

IDNameIsSupplier?ItemCountAmountIsComplete?43-2044784 FIRST ELECTRIC SUPPLYTrue28,403.12True

Errors: Yes Page 15 Check: 6829D9CA17 Amendment Count: 1

Contract ID: M -43527-A Call: 510

### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: FIRST ELECTRIC SUPPLY

FEIN: 43-2044784

Addr1:2225 N COLLEGE AVENUE INDIANAPOLIS, IN 46205

Certification Code: MBE

MBE Participation: RC - Race Conscious Used As: Y - Supplier 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:

- 33p 38p Luminaire, Mast Arm, Various
- 45p 50p Light Pole, Transformer Base, Various
- 51p Light Pole 40' EMH 15' Mast Arm
- 52p 53p Light Pole Twin Median BW EMH Various
- 54p Luminaire, Post Top LED (52w equiv) Ornamental
- 60p 65p Luminaire, Various
- 83p Shaft for Post Top Luminaire, 16' MH
- 95p Breakawy Aluminum Transformeer Base
- 97p 98p Shaft for 30' MH, Twin Mast Arm, Various

Bid Quote: \$47,338.53 Calculate goal achieved? ✓

Indiana Department of Transportation

Contract ID: M -43527-A Call: 510

### WBE Participation Plan Summary

Project: 200261200ST3 Bidder ID: 35-1262778

Bid Total: 318,820.00 Business Name: Midwestern Electric, Inc.

Goal: 5.00% (15,941.00)

Total Entered: 0.94% (3,000.00)

Name Is Supplier? Item Count Amount Is Complete?

48-1292045 B & B CONTRACTING & SUPPLY LLC

3,000.00 False True

Errors: Yes Page 17

Check: 6829D9CA17 Amendment Count: 1

#### Contract ID: M -43527-A Call: 510

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 17p Truck Mounted Attenuator

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



Pay Item Number

Contract ID: M -43527-A Call: 510

# 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:

I	OSB SUBCONTRAC	CTORS TO B	E APPLIED	TOWARD	GOAL
Certified IVOSB Na No Response to Sol Address					
- Telephone					
Pay Item Number					
Service Planned:					
- Actual Dollar Amou					
Certified IVOSB Na	me				
Address					
Telephone					
Pay Item Number					
Service Planned:					
Actual Dollar Amou					
Certified IVOSB Na	me				
Address					
Telephone					

Contract ID: M -43527-A Call: 510

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_\_

Total Dollar Amount Credited toward IVOSB Goal: \$0

Total Percentage:0%

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

Company / Bidder Name

Midwestern Electric, Inc. / Ryan Rentschler

Title

President

Email Address

in@midwesternelectricinc.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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 -40285-A Call: 130

Contract Number R -40285-A Contract Bid AMount \$2,048,195.69

DBE Goal 12.00%

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: R -40285-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: Yes Page 15

Contract ID: R -40285-A Call: 130

### DBE Participation Plan Summary

Project: 170072900LC3 Bidder ID: 35-1139301

Bid Total: 2,048,195.69 Business Name: E&B Paving LLC

Goal: 12.00% (245,783.48)

Total Entered: 12.03% (246,383.40)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
35-2057096 KAREN HAAN	INC	False	36,764.00	True
20-8448998 INDIANA SI	GN & BARRICADE INC	False	48,259.55	True
26-3348631 CMG TRUCKI	NG INC	False	64,413.70	True
26-3351234 EILTS CONS	ULTING SERVICES INC	False	2,000.00	True
35-1473652 SLUSSERS G	REEN THUMB INC	False	11,267.43	True
44-5105376 NASH & SON	TRUCKING COMPANY INC	False	40,000.00	True
35-1610880 MASTER FIL	TER CORPORATION	True	30,078.72	True
81-4047892 DWD COMPAN	Y LLC	False	13,600.00	True
		False	0.00	False

Errors: Yes Page 16

Contract ID: R -40285-A Call: 130

## 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: #127 & #128 - Field Office

Bid Quote: \$36,764.00 Calculate goal achieved? ✓

Errors: Yes Check: 1F48FBDB66
Page 17 Amendment Count: 1

Contract ID: R -40285-A Call: 130

### 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, #87-#90 - Traffic Control

Bid Quote: \$48,259.55 Calculate goal achieved? ✓

Contract ID: R -40285-A Call: 130

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN: 26-3348631

Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241

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: #29p-#32p, #36p, #37p, #42p-Hauling

Bid Quote: \$64,413.70 Calculate goal achieved? ✓

Errors: Yes Page 19

Contract ID: R -40285-A Call: 130

#### 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: #126-SWQCP

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

Contract ID: R -40285-A Call: 130

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
#58-#64 Landscaping

Bid Quote: \$11,267.43 Calculate goal achieved? ✓

Errors: Yes Page 21

Contract ID: R -40285-A Call: 130

### 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:
#17p Hauling

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

Errors: Yes Page 22

Contract ID: R -40285-A Call: 130

### 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:
#107, &#110 Signal

Bid Quote: \$50,131.20 Calculate goal achieved? ✓

Errors: Yes Page 23

Contract ID: R -40285-A Call: 130

### 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:
#17p Milling

Bid Quote: \$13,600.00 Calculate goal achieved? ✓

Errors: Yes Page 24

Check: 1F48FBDB66

Amendment Count: 1

Contract ID: R -40286-A Call: 140

Contract Number R -40286-A Contract Bid AMount \$2,551,892.22

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 -40286-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.

Contract ID: R -40286-A Call: 140

### DBE Participation Plan Summary

Project: 170073100LC3 Bidder ID: 35-1139301

Bid Total: 2,551,892.22 Business Name: E&B Paving LLC

Goal: 14.00% (357,264.91)

Total Entered: 14.36% (366,467.44)

ID Name	e	Is Suppli	er? Item Count	Amount	Is Complete?
35-2057096 KAR	EN HAAN INC	False	4	10,450.00	True
26-3348631 CMG	TRUCKING INC	False	3	37,453.20	True
20-8448998 IND	IANA SIGN & BARRICADE INC	False	3	36,466.74	True
90-0690005 TC I	ELECTRIC INC	False	25	52,097.50	True

Errors: No Page 16 Check: 4547D0FA36 Amendment Count:

Contract ID: R -40286-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: 64,65 - Field Office

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

Contract ID: R -40286-A Call: 140

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN: 26-3348631

Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241

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: 23-27p, 40 - Hauling

Bid Quote: \$37,453.20 Calculate goal achieved? ✓

Contract ID: R -40286-A Call: 140

### 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,87-90,91,92,93,113-119 - Traffic Control, Striping

Bid Quote: \$36,466.74 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 210811 08/11/2021 10:00:00 AM Contract ID: R -40286-A Call: 140

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TC ELECTRIC INC

FEIN: 90-0690005

Addr1:2817 W 100 S FRANKLIN, IN 46131

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9p, 94-112 Signal, Electrical

Bid Quote: \$252,097.50 Calculate goal achieved? ✓

Contract ID: R -40475-A Call: 150

Contract Number R -40475-A Contract Bid AMount \$1,159,105.70 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 -40475-A Call: 150

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 -40475-A Call: 150

DBE Participation Plan Summary

Project: 190062200ST2 Bidder ID: 35-0918397

Bid Total: 1,159,105.70 Business Name: Rieth Riley Construction Co., I

Goal: 14.00% (162,274.80)

Total Entered: 14.01% (162,400.00)

ID Name Is Supplier? Item Count Amount Is Complete?

35-1978423 MONTGOMERY TRUCKING INC OF INDIANA

False

162,400.00

True

Errors: No Page 13 Check: A0AD359B79 Amendment Count: 2

Contract ID: R -40475-A Call: 150

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MONTGOMERY TRUCKING INC OF INDIANA

FEIN: 35-1978423

Addr1:233 NW PASSAGE TRAIL FORT WAYNE, IN 46825

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 10p, 12p, 13p, 14p, 15p, 16p, 17p, 18p, 23p, 24p, 27p - Hauling/Trucking

Bid Quote: \$162,400.00 Calculate goal achieved? ✓

Errors: No Page 14 Check: A0AD359B79 Amendment Count: 2

Contract ID: R -40565-A Call: 160

Contract Number R -40565-A Contract Bid AMount \$1,205,550.00 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 -40565-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.

Contract ID: R -40565-A Call: 160

#### DBE Participation Plan Summary

Project: 160105100ST6 Bidder ID: 35-1139301

Bid Total: 1,205,550.00 Business Name: E&B Paving LLC

Goal: 12.00% (144,666.00)

Total Entered: 12.01% (144,804.07)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
46-0892938 CE HUGHES MILLING	INC	False	36,989.08	True
14-1915914 BUSCH LANDSCAPING	LLC	False	3,870.00	True
35-1610880 MASTER FILTER COR	PORATION	False	35,089.20	True
35-1610880 MASTER FILTER COR	PORATION	True	21,755.79	True
82-4139743 CORYSTONE LLC		False	32,500.00	True
44-5105376 NASH & SON TRUCKI	NG COMPANY INC	False	14,600.00	True

Errors: No Page 14

Contract ID: R -40565-A Call: 160

# 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:
21P, 22P-- MILLING ASPHALT

Bid Quote: \$36,989.08 Calculate goal achieved? ✓

Errors: No Page 15

Contract ID: R -40565-A Call: 160

# 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:
38- SODDING

Bid Quote: \$3,870.00 Calculate goal achieved? ✓

Errors: No Page 16

Contract ID: R -40565-A Call: 160

#### 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:
79-80-- SIGNAL POLES SUPPLY AND MANUFACTURE

Bid Quote: \$35,089.20 Calculate goal achieved? ✓

Errors: No Check: 3430A8A470
Page 17 Amendment Count: 1

Contract ID: R -40565-A Call: 160

#### 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: 60-61, 65-67, 69, 91, 92-- SIGNAL EQUIPMENT SUPPLY

Bid Quote: \$36,259.65 Calculate goal achieved? ✓

Errors: No Page 18

Contract ID: R -40565-A Call: 160

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CORYSTONE LLC

FEIN:82-4139743

Addr1:2800 POPLAR STREET, SUITE 7w TERRE HAUTE, IN 47803

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 13P, 16P, 20P-23P, 35P-- HAULING ASPHALT, MILLINGS, DEMO ALL PARTIALS

Bid Quote: \$32,500.00 Calculate goal achieved? ✓

Errors: No Page 19

Contract ID: R -40565-A Call: 160

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: NASH & SON TRUCKING COMPANY INC

FEIN: 44-5105376

Addr1:1608 S JEFFERSON MUNCIE, IN 47302

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 13P, 16P, 20P-23P, 35P-- HAULING ASPHALT, MILLINGS AND DEMO ALL PARTIALS

Bid Quote: \$14,600.00 Calculate goal achieved? ✓

Errors: No Page 20

Contract ID: R -40601-A Call: 170

Contract Number R -40601-A
Contract Bid AMount \$450,693.50

MBE Goal 7.00%
WBE Goal 5.00%

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

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

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 <a href="www.IN.gov/idoa/mwbe/">www.IN.gov/idoa/mwbe/</a> <a href="mailto:index.htm">index.htm</a> 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: 210811 08/11/2021 10:00:00 AM Contract ID: R -40601-A Call: 170

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: 210811 08/11/2021 10:00:00 AM Contract ID: R -40601-A Call: 170

#### MBE Participation Plan Summary

Project: 200166400ST4 Bidder ID: 35-0918397

Bid Total: 450,693.50 Business Name: Rieth-Riley Construction Co., I

Goal: 7.00% (31,548.55)

Total Entered: 7.00% (31,550.00)

Name Is Supplier? Item Count Amount Is Complete? 35-2044113 V & R TRUCKING INC 31,550.00 False True

> Errors: No Page 14

Check: 7FC15FF02E Amendment Count:

Contract ID: R -40601-A Call: 170

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: V & R TRUCKING INC

FEIN:35-2044113

Addr1:1845 N ELMER STREET SOUTH BEND, IN 46628

Certification Code: DMW

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 12P, 14P, 18-19P, 26-33P, 40P 47P,

Bid Quote: \$31,550.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Contract ID: R -40601-A Call: 170

#### WBE Participation Plan Summary

Project: 200166400ST4 Bidder ID: 35-0918397

Bid Total: 450,693.50 Business Name: Rieth-Riley Construction Co., I

Goal: 5.00% (22,534.68)

Total Entered: 5.01% (22,600.00)

Name Is Supplier? Item Count Amount Is Complete? False

20-1975228 TRAFFIC CONTROL SPECIALISTS INC

22,600.00 True

Errors: No Page 16

Check: 7FC15FF02E Amendment Count:

Contract ID: R -40601-A Call: 170

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC

FEIN:20-1975228

Addr1:1810 W. PACIFIC AVE KNOX, IN 46534

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10P, 51-59P, 67-73P BARRICADES, PAVEMENT MARKING SERVICES, TEMPORARY SIGN, TRAFFIC CONES OR DELINEATORS, TRAFFIC CONTROL

Bid Quote: \$22,600.00 Calculate goal achieved? ✓

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Javelina Construction Inc.
Address
13376 Britton Park Rd
Fishers, IN. 46038
Telephone
317-841-8364
Pay Item Number
14P, 27P
Service Planned:
Partial: Common Ex (Item 14), Transition Milling (Item 27)
Actual Dollar Amount to be paid to IVOSB:\$10583.64

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Certified IVOSB Name
Roger Ward Engineering Inc.
Address
6555 Carrollton Ave.
Indianapolis, IN. 46220
Telephone
317-251-1738
Pay Item Number
1P
Service Planned:
Construction Engineering
Actual Dollar Amount to be paid to IVOSB:\$3000

\_\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

11/2021 10:00:00 AM

Contract ID: R -40601-A Call: 170

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_\_

Total Dollar Amount Credited toward IVOSB Goal: \$13,583.64

Total Percentage: 3.03%

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

Company / Bidder Name

Rieth-Riley Co., Inc. / Carlos Delgado

Title

Project Estimator

Email Address

CDelgado@Rieth-Riley.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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 -41143-A Call: 180

Contract Number R -41143-A
Contract Bid AMount \$133,851.00
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 -41143-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 -41143-A Call: 180

#### DBE Participation Plan Summary

Project: 170285800LC2 Bidder ID: 35-1065659

Bid Total: 133,851.00 Business Name: Brooks Construction Company,

Inc.

Goal: 14.00% (18,739.14)

Total Entered: 14.00% (18,740.58)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1473652 SLUSSERS GREEN THUMB INC	False	1,650.58 True
35-2057096 KAREN HAAN INC	False	8,935.00 True
83-0397597 APEX CONSULTING & SURVEYI	NG False	4,890.00 True
82-3806316 BUC CONSTRUCTION SUPPLY I	NC False	1,800.00 True
35-1457859 STATEWIDE TRUCKING INC	False	1,465.00 True

Contract ID: R -41143-A Call: 180

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate 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, 17p

Bid Quote: \$1,650.58 Calculate goal achieved? ✓

Contract ID: R -41143-A Call: 180

# 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:
18,19,21

Bid Quote: \$8,935.00 Calculate goal achieved? ✓

Contract ID: R -41143-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

Bid Quote: \$4,890.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 210811 08/11/2021 10:00:00 AM Contract ID: R -41143-A Call: 180

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUC CONSTRUCTION SUPPLY INC

FEIN:82-3806316

Addr1:2304 Brothers Dr. Suite E LAFAYETTE, IN 47909

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:
13p

Bid Quote: \$1,800.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 210811 08/11/2021 10:00:00 AM Contract ID: R -41143-A Call: 180

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: STATEWIDE TRUCKING INC

FEIN: 35-1457859

Addr1:7020 ARDMORE AVE FORT WAYNE, IN 46809

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 10p, 11p, 12p 14p

Bid Quote: \$1,465.00 Calculate goal achieved? ✓

Contract ID: R -41799-A Call: 190

Contract Number R -41799-A Contract Bid AMount \$529,247.42 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 -41799-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 -41799-A Call: 190

#### DBE Participation Plan Summary

Project: 180205000ST3 Bidder ID: 35-1606893
Bid Total: 529,247.42 Business Name: Olco, Inc

Goal: 14.00% (74,094.64)

Total Entered: 14.01% (74,144.00)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
20-8448998 INDIANA SIGN & BARRICAI	DE INC False	39,800.00	True
83-0397597 APEX CONSULTING & SURVE	EYING False	5,800.00	True
26-3348631 CMG TRUCKING INC	False	21,502.00	True
82-3806316 BUC CONSTRUCTION SUPPLY	Y INC True	342.00	True
82-4048855 US HYDROVAC INC	False	2,700.00	True
81-4047892 DWD COMPANY LLC	False	4,000.00	True

Errors: No Page 13

Contract ID: R -41799-A Call: 190

#### 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: 10, 29-37, 47-49, construction signs and striping

Bid Quote: \$39,800.00 Calculate goal achieved? ✓

Errors: No Page 14

Contract ID: R -41799-A Call: 190

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
1, construction engineering

Bid Quote: \$5,800.00 Calculate goal achieved? ✓

Errors: No Page 15

Contract ID: R -41799-A Call: 190

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN: 26-3348631

Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
11-15, 17, hauling of materials

Bid Quote: \$21,502.00 Calculate goal achieved? ✓

Errors: No Page 16

Contract ID: R -41799-A Call: 190

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUC CONSTRUCTION SUPPLY INC

FEIN:82-3806316

Addr1:2304 Brothers Dr. Suite E LAFAYETTE, IN 47909

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:
28, furnish casting

Bid Quote: \$570.00 Calculate goal achieved? ✓

Errors: No Page 17

Contract ID: R -41799-A Call: 190

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: US HYDROVAC INC

FEIN:82-4048855

Addr1:5751 DIVIDEND ROAD INDIANAPOLIS, IN 46241

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: 2-3, inspection holes

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

Contract ID: R -41799-A Call: 190

#### 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:
14, milling asphalt

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

Errors: No Page 19

Contract ID: R -42055-B Call: 196

Contract Number R -42055-B Contract Bid AMount \$1,298,500.00 DBE Goal 11.00%

#### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Page 11 Check: 181DBC6B66 Amendment Count: Indiana Department of Transportation

Letting: 210811 08/11/2021 10:00:00 AM Contract ID: R -42055-B Call: 196

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: 181DBC6B66 Amendment Count:

Contract ID: R -42055-B Call: 196

#### DBE Participation Plan Summary

Project: 190065000ST1 Bidder ID: 35-1151771

Bid Total: 1,298,500.00 Business Name: Calumet Civil Contractors,

Inc.

Goal: 11.00% (142,835.00)

Total Entered: 11.01% (143,000.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
26-334863	LCMG TRUCKING INC	False	103,000.00 True
20-296524	4 HIGHWAY SAFETY SERVICES INC	False	40,000.00 True

Errors: No Check: 181DBC6B66
Page 13 Amendment Count:

Contract ID: R -42055-B Call: 196

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN:26-3348631

Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241

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: 11p,12p,16p-21p,23p

Bid Quote: \$103,000.00 Calculate goal achieved? ✓

Errors: No Page 14

Check: 181DBC6B66 Amendment Count:

Contract ID: R -42055-B Call: 196

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S 500 E LAFAYETTE, IN 47905

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,46,47,48p,49-56

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

Errors: No Page 15 Check: 181DBC6B66 Amendment Count:

Contract ID: R -42114-A Call: 200

Contract Number R -42114-A
Contract Bid AMount \$225,277.97
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

Contract ID: R -42114-A 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.

Contract ID: R -42114-A Call: 200

### DBE Participation Plan Summary

Project: 190070600ST5 Bidder ID: 31-1323837

Bid Total: 225,277.97 Business Name: Sunesis Construction Co.

Goal: 11.00% (24,780.58)

Total Entered: 11.87% (26,737.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-147365	2 SLUSSERS GREEN THUMB INC	False	2,152.00 True
38-263926	7 ST REGIS CULVERT INC	False	24,585.00 True

Errors: No Check: 5085D6AD49
Page 12 Amendment Count: 1

Contract ID: R -42114-A Call: 200

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate 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-MOBILIZATION AND DEMOBILIZATION FOR SEED 20-EROSION CONTROL BLANKET 21p-MULCHED SEEDING, R

Bid Quote: \$2,152.00 Calculate goal achieved? ✓

Errors: No Page 13

Check: 5085D6AD49 Amendment Count: 1

Contract ID: R -42114-A Call: 200

## 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: 25p-pipe extension, circular, 96 in., 10/12 g 26p-pipe end section, dia 96 in. 10/12 g

Bid Quote: \$24,585.00 Calculate goal achieved? ✓

Errors: No Check: 5085D6AD49
Page 14 Amendment Count: 1

Contract ID: R -42124-A Call: 210

Contract Number R -42124-A Contract Bid AMount \$2,974,996.62 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.)

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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 -42124-A Call: 210

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 -42124-A Call: 210

### DBE Participation Plan Summary

Project: 190175100ST6 Bidder ID: 35-2131982

Bid Total: 2,974,996.62 Business Name: JBI Construction, Inc.

Goal: 12.00% (356,999.59)

Total Entered: 12.03% (357,832.64)

ID Name		Is Supplier? Item Coun	t Amount	Is Complete?
34-2051654 C A FULKERS	ON LLC	False	26,495.73	True
46-0892938 CE HUGHES M	ILLING INC	False	114,956.56	True
35-2023234 CRANE ENVIR	ONMENTAL SERVICES LLC	False	1,190.00	True
20-8448998 INDIANA SIG	N & BARRICADE INC	False	170,631.91	True
47-2979150 JULIE HORNE	ROOK LLC	False	21,000.00	True
35-1610880 MASTER FILT	ER CORPORATION	False	3,715.20	True
35-1610880 MASTER FILT	ER CORPORATION	True	13,071.24	True
44-5105376 NASH & SON	TRUCKING COMPANY INC	False	6,772.00	True

Errors: No Page 15 Check: D6A1C5392A Amendment Count: 2

Contract ID: R -42124-A Call: 210

#### 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:

18P: Erosion Control Installation 43, 44, 45, 46P: Seeding & Sod

Bid Quote: \$26,495.73 Calculate goal achieved? ✓

Contract ID: R -42124-A Call: 210

### 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:

11P, 37P: Vacuum Truck for Cleaning

23P, 24P: Milling

Bid Quote: \$114,956.56 Calculate goal achieved? ✓

Contract ID: R -42124-A Call: 210

### 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:

19P: Storm Water QCP

Bid Quote: \$1,190.00 Calculate goal achieved? ✓

Contract ID: R -42124-A Call: 210

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
11P, 89-100: Permanent Line Striping

55, 56, 58, 59P, 60, 63, 64P, 65P: Traffic Control & Construction Signage

Bid Quote: \$170,631.91 Calculate goal achieved? ✓

Errors: No Page 19

Check: D6A1C5392A Amendment Count: 2

Contract ID: R -42124-A Call: 210

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JULIE HORNBROOK LLC

FEIN: 47-2979150

Addr1:4255 HORNBROOK DRIVE BOONVILLE, IN 47601

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 13P, 14P, 20P, 22P, 23P, 24P, 33P: Hauling

Bid Quote: \$21,000.00 Calculate goal achieved? ✓

Errors: No Page 20

Check: D6A1C5392A Amendment Count: 2

Contract ID: R -42124-A Call: 210

### 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:

76P: Electrical Items Manufacturer

Bid Quote: \$3,715.20 Calculate goal achieved? ✓

Contract ID: R -42124-A Call: 210

# 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: 72P, 75P, 77P, 80P, 88P, 103P, 104P: Supplier of Electrical & Signal Items.

Bid Quote: \$21,785.40 Calculate goal achieved? ✓

Contract ID: R -42124-A Call: 210

# 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: 25P, 26P, 42P: Hauling Asphalt

Bid Quote: \$6,772.00 Calculate goal achieved? ✓

Contract ID: R -42137-A Call: 220

Contract Number R -42137-A Contract Bid AMount \$6,849,518.00 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 -42137-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.

Indiana Department of Transportation

Contract ID: R -42137-A Call: 220

### DBE Participation Plan Summary

Project: 190056200ST6 Bidder ID: 35-1139301
Bid Total: 6,849,518.00 Business Name: E&B Paving

Goal: 5.00% (342,475.90)

Name

Total Entered: 5.50% (376,750.00)

44-5105376 NASH & SON TRUCKING COMPANY INC

False

Is Supplier? Item Count

376,750.00

True

Amount Is Complete?

Errors: No Page 13 Check: 1E157A5C92 Amendment Count: 1

Contract ID: R -42137-A Call: 220

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: NASH & SON TRUCKING COMPANY INC

FEIN: 44-5105376

Addr1:1608 S JEFFERSON MUNCIE, IN 47302

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: Partial Hauling for Items #27 & 34

Bid Quote: \$376,750.00 Calculate goal achieved? ✓

Contract ID: R -42138-A Call: 230

Contract Number R -42138-A Contract Bid AMount \$785,876.65 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: R -42138-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.

Indiana Department of Transportation

Contract ID: R -42138-A Call: 230

### DBE Participation Plan Summary

Project: 190056500ST6 Bidder ID: 35-2131982

Bid Total: 785,876.65 Business Name: JBI Construction, Inc.

Goal: 9.00% (70,728.90)

Total Entered: 14.29% (112,330.80)

Name Is Supplier? Item Count Amount Is Complete? False

20-8448998 INDIANA SIGN & BARRICADE INC

112,330.80 True

Errors: No Page 13

Check: E34279C12F Amendment Count:

Contract ID: R -42138-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: 8P, 27-32, 34P, 35, 37, 40: Traffic Control, Temporary Striping, & Construction Signage

Bid Quote: \$112,330.80 Calculate goal achieved? ✓

Contract ID: R -43717-A Call: 260

Contract Number R -43717-A
Contract Bid AMount \$17,240,000.00

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 <a href="www.IN.gov/idoa/mwbe/">www.IN.gov/idoa/mwbe/</a> <a href="mailto:index.htm">index.htm</a> 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: 210811 08/11/2021 10:00:00 AM Contract ID: R -43717-A Call: 260

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: 210811 08/11/2021 10:00:00 AM Contract ID: R -43717-A Call: 260

### MBE Participation Plan Summary

Project: 210014900ST1 Bidder ID: 35-0918397

Bid Total: 17,240,000.00 Business Name: Rieth-Riley Construction Co., I

Goal: 7.00% (1,206,800.00)

Total Entered: 7.01% (1,207,800.00)

ID N	Jame	Is Supplier? Item Count	Amount Is Complete?
35-0254477 P	PAUL I CRIPE INC	False	15,800.00 True
59-3799890 B	BIBBS HAULING LLC	False	1,192,000.00 True

Errors: No Page 14 Check: BEF2AC164A Amendment Count:

#### Contract ID: R -43717-A Call: 260

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: PAUL I CRIPE INC

FEIN: 35-0254477

Addr1:3939 PRIORITY WAY INDIANAPOLIS, IN 46240

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
1 / Construction Engineering

Bid Quote: \$15,800.00 Calculate goal achieved? ✓

Contract ID: R -43717-A Call: 260

# 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: 15, 19-24, 31, 46, 47 All Partial / Hauling

Bid Quote: \$1,192,000.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 210811 08/11/2021 10:00:00 AM Contract ID: R -43717-A Call: 260

### WBE Participation Plan Summary

Project: 210014900ST1 Bidder ID: 35-0918397

Bid Total: 17,240,000.00 Business Name: Rieth-Riley Construction Co., I

Goal: 5.00% (862,000.00)

Total Entered: 5.01% (864,000.00)

ID Nar	ıme		:	Is Supplier?	Item Count	Amount	Is Complete?
36-2859651 RAI	AE PRODUCTS	AND	CHEMICALS	True		864,000.00	True
CORPORATION							

Errors: No Page 17 Check: BEF2AC164A Amendment Count:

Contract ID: R -43717-A Call: 260

# INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: RAE PRODUCTS AND CHEMICALS CORPORATION

FEIN: 36-2859651

Addr1:11638 S MAYFIELD AVENUE ALSIP, IL 60803

Certification Code: DBEW

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:
54p, 55p / Temporary Pavement Marking

Bid Quote: \$1,440,000.00 Calculate goal achieved? ✓

#### Contract ID: R -43717-A Call: 260

### 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
22, 23
Service Planned:
All Partial / Milling
Actual Dollar Amount to be paid to IVOSB:\$228,300

\_\_\_\_\_

Certified IVOSB Name
Mooresville Welding, Inc.
Address
220 E. Washington Street
Mooresville, IN 46158
Telephone
317-696-4694
Pay Item Number
15, 17, 28, 29, 31, 49
Service Planned:
Supplier for Steel and Geotextiles
Actual Dollar Amount to be paid to IVOSB:\$80,000

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: R -43717-A Call: 260

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_\_

Total Dollar Amount Credited toward IVOSB Goal: \$276,300

Total Percentage:1.60%

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. / Scott Stine

Title

Regional V.P. Central Indiana

Email Address

sstine@rieth-riley.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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 -40598-A Call: 350

Contract Number B -40598-A
Contract Bid AMount \$5,253,450.84

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 <a href="www.IN.gov/idoa/mwbe/">www.IN.gov/idoa/mwbe/</a> <a href="mainto:index.htm">index.htm</a> 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 -40598-A Call: 350

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 15

Contract ID: B -40598-A Call: 350

### MBE Participation Plan Summary

Project: 170006400ST4 Bidder ID: 35-0918397

Bid Total: 5,253,450.84 Business Name: Rieth-Riley Construction Co., I

Goal: 7.00% (367,741.56)

Total Entered: 2.10% (110,095.00)

ID	Name	Is Supplier? Item Count	Amount Is	s Complete?
35-186639	6 DLZ INDIANA LLC	False	32,765.00	True
83-039759	7 APEX CONSULTING & SURVEYING	False	6,000.00	True
35-177843	0 N I SPANOS PAINTING INC	False	21,330.00	True
20-178655	5 C LEE CONSTRUCTION SERVICES INC	False	50,000.00	True

Errors: Yes Page 16 Check: 538B0C7527 Amendment Count: 1

Contract ID: B -40598-A Call: 350

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: DLZ INDIANA LLC

FEIN:35-1866396

Addr1:2211 E JEFFERSON BLVD SOUTH BEND, IN 46615

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item 1p - Construction Engineering (partial)

Bid Quote: \$32,765.00 Calculate goal achieved? ✓

Errors: Yes Check: 538B0C7527
Page 17 Amendment Count: 1

Contract ID: B -40598-A Call: 350

#### 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: Item 28 - SWQCP Prepare

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

Contract ID: B -40598-A Call: 350

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

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

Certification Code: DMW

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item 126p - Blast for Overlay

Bid Quote: \$21,330.00 Calculate goal achieved? ✓

Errors: Yes Page 19 Check: 538B0C7527 Amendment Count: 1

Contract ID: B -40598-A Call: 350

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC

FEIN: 20-1786555

Addr1:1011 SOUTH LAKE STREET GARY, IN 46403

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: Items 12p, 13p, 16p, 17p, 21p - Debris Hauling (partial) Items 24p, 29p, 30p, 32p - Spoils Hauling (parital)

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

Indiana Department of Transportation

Contract ID: B -40598-A Call: 350

### WBE Participation Plan Summary

Project: 170006400ST4
Bid Total: 5,253,450.84

Bidder ID: 35-0918397

Business Name: Rieth-Riley Construction Co.,

Inc.

Goal: 5.00% (262,672.54)

Total Entered: 5.90% (309,862.00)

ID	Мале	Is Supplier? Item Count	Amount Is Complete?
20-1975228 TRAFFIC CONTROL SPECIALISTS ENC		False	309,862.00 True

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC

FEIN: 20-1975228

Addr1:1810 W. PACIFIC AVE KNOX, IN 46534

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Item 9p - Mob/Demob (partial)

Item 49 - Delineators

Item 52p - Milled Corrugations (partial)

Items 102 thru 107 - Temp Pvmt Marking and Signage

Item 108p - Maintenance of Traffic (partial)

Item 111 - PCMS

Item 113 - RSDSA

Items 117 thru 121 - Pavement Marking and Remove

Item 122 - Prismatic Reflector

Item 123 - RPM's

Item 130 - Temp Buzz Strip

Bid Quote: \$309,862.00 Calculate goal achieved? ✓

Contract ID: B -40598-A Call: 350

### 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

Pay Item Number

Indiana Department of Transportation

Letting: 210811 08/11/2021 10:00:00 AM Contract ID: B -40598-A Call: 350

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_\_

Total Dollar Amount Credited toward IVOSB Goal: \$0.00

Total Percentage: 0.00%

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

Company / Bidder Name

Rieth-Riley Construction Co., Inc. / Eugene E. Yarkie

Title

Vice President of Operations

Email Address

hwilliams@rieth-riley.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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 -43814-A Call: 280

Contract Number R -43814-A
Contract Bid AMount \$776,375.50

MBE Goal 7.00%
WBE Goal 5.00%

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

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

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 <a href="www.IN.gov/idoa/mwbe/">www.IN.gov/idoa/mwbe/</a> <a href="mainto:index.htm">index.htm</a> 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: 210811 08/11/2021 10:00:00 AM Contract ID: R -43814-A Call: 280

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 11

Indiana Department of Transportation

Contract ID: R -43814-A Call: 280

### MBE Participation Plan Summary

Project: 210115200ST3 Bidder ID: 35-1128289

Bid Total: 776,375.50 Business Name: Beaty Construction, Inc.

Goal: 7.00% (54,346.29)
Total Entered: 0.00% (0.00)

ID Name

Is Supplier? Item Count

Amount Is Complete?

Errors: Yes Page 12 Check: EA5A33B931 Amendment Count: 1

Indiana Department of Transportation

Contract ID: R -43814-A Call: 280

### WBE Participation Plan Summary

Project: 210115200ST3 Bidder ID: 35-1128289

Bid Total: 776,375.50 Business Name: Beaty Construction, Inc.

Goal: 5.00% (38,818.78)

Total Entered: 5.13% (39,802.00)

Name Is Supplier? Item Count Amount Is Complete? False

14-1915914 BUSCH LANDSCAPING LLC

39,802.00 True

Errors: No Page 15

Check: EA5A33B931 Amendment Count: 1

Contract ID: R -43814-A Call: 280

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
22 p, 25-27 (Portions) Stormwater, Erosion & Seeding

Bid Quote: \$39,802.00 Calculate goal achieved? ✓

Errors: No Page 16

#### Contract ID: R -43814-A Call: 280

## 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 Star Paving
Address
4320 N US Highway 31
Seymour, IN 47274
Telephone
812-522-4477
Pay Item Number
20p Common Excavation
Service Planned:
Milling & Trucking
Actual Dollar Amount to be paid to IVOSB:\$24000.00

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: R -43814-A Call: 280

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: \$24,000.00

Total Percentage:3.06%

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

Company / Bidder Name

Beaty Construction, Inc. / Jeff B. Meyer

Title

Estimator

Email Address

jmeyer@beatyinc.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, <a href="mailto:mwbecompliance@idoa.in.gov">mwbecompliance@idoa.in.gov</a>, 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: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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