Contract ID: B -39834-A Call: 310

Contract Number B -39834-A Contract Bid AMount \$1,513,091.00 DBE Goal 8.00%

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

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

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

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

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

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

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

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

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

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

Contract ID: B -39834-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 -39834-A Call: 310

#### DBE Participation Plan Summary

Project: 160094900LC3 Bidder ID: 35-1310611

Bid Total: 1,513,091.00 Business Name: DUNCAN ROBERTSON, INC.

Goal: 8.00% (121,047.28)

Total Entered: 8.02% (121,296.28)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
26-33486	31 CMG TRUCKING INC	False	38,000.00	True
35-14736	52 SLUSSERS GREEN THUMB INC	False	18,350.10	True
20-28426	72 CIRCLE CITY REBAR LLC	False	55,417.18	True
48-12920	45 B & B CONTRACTING & SUPPLY LLC	False	9,529.00	True

Errors: No Page 14 Check: 081252743B Amendment Count: 1

Contract ID: B -39834-A Call: 310

#### 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 PRESENT STRUCTURE, REMOVE BRIDGE NO. 1 (hauling only)
- 12p EXCAVATION, COMMON (hauling only)
- 13p BORROW (hauling only)
- 14p EXCAVATION, WATERWAY (hauling only)
- 20p SUBGRADE TREATMENT, TYPE IV (hauling only)
- 21p B BORROW (hauling only)

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

Contract ID: B -39834-A Call: 310

## 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:

45p MOBILIZATION AND DEMOBILZATION FOR SEEDING

46p EROSION CONTROL BLANKET

- 47 FERTILIZER, FOR PERMANENT SEEDING
- 48 SEED MIXTURE, R
- 49 MULCHING MATERIAL
- 50 SODDING

Bid Quote: \$18,350.10 Calculate goal achieved? ✓

Contract ID: B -39834-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:
59p REINFORCING BARS (supply only)
60p REINFORCING BARS, EPOXY COATED (supply only)

Bid Quote: \$55,417.18 Calculate goal achieved? ✓

Errors: No Page 17 Check: 081252743B Amendment Count: 1

Contract ID: B -39834-A Call: 310

## 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:

- 67 ROAD CLOSURE SIGN ASSEMBLY
- 68 DETOUR ROUTE MARKER ASSEMBLY
- 69 CONSTRUCTION SIGN, A
- 70p MAINTAINING TRAFFIC
- 71 BARRICADE, III-A
- 72 BARRICADE, III-B
- 73 LINE, PAINT, SOLID, WHITE, 4"
- 74 LINE, PAINT, SOLID, YELLOW, 4"

Bid Quote: \$9,529.00 Calculate goal achieved? ✓

Contract ID: B -39858-A Call: 320

Contract Number B -39858-A
Contract Bid AMount \$857,899.58
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 -39858-A Call: 320

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 -39858-A Call: 320

#### DBE Participation Plan Summary

Project: 160071500LC1 Bidder ID: 35-1801998
Bid Total: 857,899.58 Business Name: CLR Inc

Goal: 11.00% (94,368.95)

Total Entered: 11.09% (95,164.40)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-2842672 CIRCLE CITY REBAR LLC	False	35,367.25 True
14-1915914 BUSCH LANDSCAPING LLC	False	11,575.15 True
48-1292045 B & B CONTRACTING & SUPPLY L	LC False	8,855.20 True
82-4139743 CORYSTONE LLC	False	9,525.00 True
27-4434599 AAA QUEEN BEE CONSTRUCTION I	NC False	28,250.00 True
81-2813074 CIVIL SUPPLY COMPANY	True	1,591.80 True

Indiana Department of Transportation

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -39858-A Call: 320

## 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:
54 PARTIAL MANUFACTURE AND SUPPLY REBAR

Bid Quote: \$35,367.25 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -39858-A Call: 320

## 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: 42,43,44,45,46 AND 16 PARTIAL SEEDING AND EROSION CONTROL

Bid Quote: \$11,575.15 Calculate goal achieved? ✓

Errors: No Page 16 Check: 8DC8FB85DD Amendment Count:

Contract ID: B -39858-A Call: 320

## 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: 58-63,68,69,70,71 WITH 61 PARTIAL TRAFFIC CONTROL AND PAINT STRIPES

Bid Quote: \$8,855.20 Calculate goal achieved? ✓

Contract ID: B -39858-A Call: 320

## 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:
11,13,14,20 ALL PARTIAL... DUMP TRUCK HAULING

Bid Quote: \$9,525.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -39858-A Call: 320

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: AAA QUEEN BEE CONSTRUCTION INC

FEIN:27-4434599

Addr1:8585 HICKORY HILL TRAIL MOORESVILLE, IN 46158

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate 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 CLEARING OF THE ROW

Bid Quote: \$28,250.00 Calculate goal achieved? ✓

Errors: No Page 19 Check: 8DC8FB85DD Amendment Count:

Contract ID: B -39858-A Call: 320

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIVIL SUPPLY COMPANY

FEIN:81-2813074

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

Certification Code: DBE

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

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

Item Line Numbers and Description of Work: 16 Partial, 23Partial, 41Partial Supply geotex and erosion control materials

Bid Quote: \$2,653.00 Calculate goal achieved? ✓

Contract ID: B -40342-A Call: 340

Contract Number B -40342-A Contract Bid AMount \$3,741,971.89 DBE Goal 8.00%

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

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

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

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

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

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

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

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

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

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

Contract ID: B -40342-A Call: 340

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 -40342-A Call: 340

#### DBE Participation Plan Summary

Project: 160096800LC3 Bidder ID: 35-1310611

Bid Total: 3,741,971.89 Business Name: DUNCAN ROBERTSON, INC.

Goal: 8.00% (299,357.75)

Total Entered: 8.00% (299,391.71)

ID Name	Is Supplier? Item Count	Amount Is Complete?
48-1292045 B & B CONTRACTING & SUPPLY LLC	False	5,796.00 True
13-6731325 JJS CONCRETE CONSTRUCTION LLC	False	29,942.22 True
20-2842672 CIRCLE CITY REBAR LLC	False	135,553.49 True
35-2155873 KINGS TRUCKING & EXCAVATION INC	C False	128,100.00 True

Errors: No Page 14 Check: 6A1DDA9A27 Amendment Count:

Contract ID: B -40342-A Call: 340

#### 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:

- 71 ROAD CLOSURE SIGN ASSY
- 72 CONSTRUCTION SIGN, A
- 73p MAINTAINING TRAFFIC
- 74 BARRICADE IIIA
- 75 BARRICADE IIIB

Bid Quote: \$5,796.00 Calculate goal achieved? ✓

Contract ID: B -40342-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:
66 STRUCTURAL MEMBER, CONC BULB-T BEAM (FURNISH ONLY)

Bid Quote: \$29,942.22 Calculate goal achieved? ✓

Contract ID: B -40342-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:

59p REINFORCING BARS (FURNISH ONLY)

60p REINFORCING BARS, EPOXY (FURNISH ONLY)

Bid Quote: \$135,553.49 Calculate goal achieved? ✓

Contract ID: B -40342-A Call: 340

# 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:

13p BORROW 23p B BORROW

HAULING ONLY

Bid Quote: \$128,100.00 Calculate goal achieved? ✓

Contract ID: B -40434-A Call: 350

Contract Number B -40434-A Contract Bid AMount \$2,565,302.00
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.

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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: B -40434-A Call: 350

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: 211208 12/08/2021 10:00:00 AM Contract ID: B -40434-A Call: 350

#### DBE Participation Plan Summary

Project: 170018500ST5 Bidder ID: 35-1357381

Bid Total: 2,565,302.00 Business Name: Dave O'Mara Contractor, Inc.

Goal: 5.00% (128,265.10)
Total Entered: 6.67% (171,065.00)

Name

61-1079249 JAVIER STEEL CORPORATION

False

Is Supplier? Item Count

171,065.00

True

Amount Is Complete?

Errors: No Page 14 Check: C4F5315E95 Amendment Count:

Contract ID: B -40434-A Call: 350

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVIER STEEL CORPORATION

FEIN: 61-1079249

Addr1:1301 CLEAR SPRINGS TRACE LOUISVILLE, KY 40223

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

64P - Concrete Superstructure

69P - Structural Steel

Bid Quote: \$171,065.00 Calculate goal achieved? ✓

Contract ID: B -40554-A Call: 360

Contract Number B -40554-A Contract Bid AMount \$3,818,559.36

DBE Goal 7.00%

#### 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.

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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 -40554-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.

Indiana Department of Transportation

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -40554-A Call: 360

#### DBE Participation Plan Summary

Project: 170014900ST6 Bidder ID: 35-1801998 Bid Total: 3,818,559.36 Business Name: CLR Inc

Goal: 7.00% (267,299.16)

Name

Total Entered: 7.33% (279,757.00)

13-6731325 JJS CONCRETE CONSTRUCTION LLC

False

Is Supplier? Item Count

279,757.00

True

Amount Is Complete?

Errors: No Page 16 Check: D1C739F919 Amendment Count: 1 Indiana Department of Transportation

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -40554-A Call: 360

#### 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:
138 PARTIAL.. MANUFACUTURE AND SUPPLY PRECAST BOX

Bid Quote: \$279,757.00 Calculate goal achieved? ✓

Errors: No Page 17 Check: D1C739F919 Amendment Count: 1

Contract ID: B -40555-A Call: 370

Contract Number B -40555-A
Contract Bid AMount \$1,473,896.57
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 -40555-A Call: 370

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

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

Indiana Department of Transportation

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -40555-A Call: 370

True

#### DBE Participation Plan Summary

Project: 170014800ST6 Bidder ID: 35-1801998
Bid Total: 1,473,896.57 Business Name: CLR Inc

Goal: 11.00% (162,128.62)

Name

Total Entered: 14.01% (206,534.41)

Is Supplier? Item Count Amount Is Complete?

13-6731325 JJS CONCRETE CONSTRUCTION LLC

False 206,534.41

Errors: No Page 14 Check: 6BB59B2414 Amendment Count: 2

Contract ID: B -40555-A Call: 370

# 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:
64 & 66 BOTH PARTIAL MANUFACTURE AND SUPPLY PRECAST BOXES

Bid Quote: \$206,534.41 Calculate goal achieved? ✓

Errors: No Page 15 Check: 6BB59B2414 Amendment Count: 2

Contract ID: B -40559-A Call: 380

Contract Number B -40559-A Contract Bid AMount \$3,312,633.57

DBE Goal 9.00%

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

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

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

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

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

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

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

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

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

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

Contract ID: B -40559-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.

Contract ID: B -40559-A Call: 380

#### DBE Participation Plan Summary

Project: 170158700ST1 Bidder ID: 35-1111003

Bid Total: 3,312,633.57 Business Name: White Construction, Inc.

Goal: 9.00% (298,137.02)

Total Entered: 9.26% (306,823.47)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-101292	0 MUNSTER STEEL COMPANY INC	False	260,820.00 True
20-296524	4 HIGHWAY SAFETY SERVICES INC	False	46,003.47 True

Errors: No Page 16 Check: C2E85A8F80 Amendment Count:

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -40559-A Call: 380

## 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: ITEM 94p - MANUFACTURE AND SUPPLY STRUCTURAL STEEL

Bid Quote: \$260,820.00 Calculate goal achieved? ✓

Errors: No Page 17 Check: C2E85A8F80 Amendment Count:

Contract ID: B -40559-A Call: 380

## 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: ITEMS 10p, 100-105, 107, 116-121 MOT, PAVEMENT MARKINGS

Bid Quote: \$46,003.47 Calculate goal achieved? ✓

Errors: No Page 18 Check: C2E85A8F80 Amendment Count:

Contract ID: B -40720-A Call: 390

Contract Number B -40720-A Contract Bid AMount \$2,326,804.25

DBE Goal 12.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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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 -40720-A Call: 390

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

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

Contract ID: B -40720-A Call: 390

#### DBE Participation Plan Summary

Project: 160093100LC4 Bidder ID: 35-1917625

Bid Total: 2,326,804.25 Business Name: Milestone Contractors, L.P.

Goal: 12.00% (279,216.51)

Total Entered: 12.38% (288,049.20)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1473652 SLUSSERS GREEN THUMB IN	C False	39,294.20 True
83-2828671 TATMAN SIMS & PEDIGO C	ORP False	229,680.00 True
35-1534880 STATE BARRICADING INC	False	19,075.00 True

Errors: No Page 14

Contract ID: B -40720-A Call: 390

## 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:
51 THRU 57 - SEEDING, SODDING, AND PLANT SUBCONTRACTOR

Bid Quote: \$39,294.20 Calculate goal achieved? ✓

Errors: No Page 15

Contract ID: B -40720-A Call: 390

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP

FEIN:83-2828671

Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
74P - CONCRETE, I-BEAM MATERIAL AND SETTING STRUCTURAL MEMBERS

Bid Quote: \$229,680.00 Calculate goal achieved? ✓

Errors: No Page 16

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -40720-A Call: 390

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: STATE BARRICADING INC

FEIN:35-1534880

Addr1:24963 US 20 WEST SOUTH BEND, IN 46628

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
44, 79, 80,81,82,84, 85 - TRAFFIC CONTROL

Bid Quote: \$19,075.00 Calculate goal achieved? ✓

Errors: No Page 17

Contract ID: B -40871-A Call: 400

Contract Number B -40871-A Contract Bid AMount \$2,385,758.00
DBE Goal 7.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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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: B -40871-A Call: 400

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 -40871-A Call: 400

#### DBE Participation Plan Summary

Project: 180024500LC1 Bidder ID: 35-1111003

Bid Total: 2,385,758.00 Business Name: White Construction, LLC

Goal: 7.00% (167,003.06)

Total Entered: 7.01% (167,217.25)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-2965244 HIGHWAY SAFETY SERVICES IN	NC False	11,175.00 True
14-1915914 BUSCH LANDSCAPING LLC	False	15,928.50 True
27-4434599 AAA QUEEN BEE CONSTRUCTION	N INC False	42,000.00 True
20-2842672 CIRCLE CITY REBAR LLC	False	84,113.75 True
82-4470675 ELLE-J TRUCKING INC	False	14,000.00 True

Errors: No Page 14 Check: AF06C4B07F Amendment Count: 1

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -40871-A Call: 400

#### 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,76-79,80p,81-84 - Traffic Control and Striping

Bid Quote: \$11,175.00 Calculate goal achieved? ✓

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -40871-A Call: 400

## 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:
45-49 - Seeding and Sodding

Bid Quote: \$15,928.50 Calculate goal achieved? ✓

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -40871-A Call: 400

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: AAA QUEEN BEE CONSTRUCTION INC

FEIN: 27-4434599

Addr1:8585 HICKORY HILL TRAIL MOORESVILLE, IN 46158

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9p,10p - Clearing

Bid Quote: \$42,000.00 Calculate goal achieved? ✓

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -40871-A Call: 400

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
59-60 - Manufacture Rebar

Bid Quote: \$84,113.75 Calculate goal achieved? ✓

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -40871-A Call: 400

# 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: 11,12,17-19,22,43,66 - Hauling

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

Contract ID: B -41771-A Call: 410

Contract Number B -41771-A
Contract Bid AMount \$2,507,001.78

DBE Goal 12.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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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: B -41771-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.

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -41771-A Call: 410

#### DBE Participation Plan Summary

Project: 180204800LC6 Bidder ID: 35-1878024
Bid Total: 2,507,001.78 Business Name: Ragle, Inc.

Goal: 12.00% (300,840.21)

Total Entered: 12.37% (310,000.00)

ID Name Is Supplier? Item Count Amount Is Complete?

61-1079249 JAVIER STEEL CORPORATION

False 310,000.00

True

Errors: No Page 14 Check: 0084064151 Amendment Count: 1

Contract ID: B -41771-A Call: 410

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVIER STEEL CORPORATION

FEIN: 61-1079249

Addr1:1301 CLEAR SPRINGS TRACE LOUISVILLE, KY 40223

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
46 STRUCTURAL STEEL

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

Errors: No Page 15 Check: 0084064151 Amendment Count: 1

Contract ID: B -41938-B Call: 412

Contract Number B -41938-B Contract Bid AMount \$2,550,788.93 DBE Goal 8.00%

## 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 -41938-B Call: 412

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 -41938-B Call: 412

#### DBE Participation Plan Summary

Project: 159327400ST1 Bidder ID: 35-1878024
Bid Total: 2,550,788.93 Business Name: Ragle, Inc.

Goal: 8.00% (204,063.11)

Total Entered: 8.10% (206,682.45)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
14-19159	14 BUSCH LANDSCAPING LLC	False	10,256.81 True
20-29652	44 HIGHWAY SAFETY SERVICES INC	False	36,149.24 True
46-08929	38 CE HUGHES MILLING INC	False	7,536.40 True
26-29446	65 RESOLUTION GROUP INC	False	3,000.00 True
83-28286	71 TATMAN SIMS & PEDIGO CORP	False	144,240.00 True
20-28426	72 CIRCLE CITY REBAR LLC	False	5,500.00 True

Errors: No Page 15 Check: 6CC3EDD2AD Amendment Count:

Contract ID: B -41938-B Call: 412

## 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:

- 48 Landscaping & Erosion Control
- 49 Landscaping & Erosion Control
- 50 Landscaping & Erosion Control
- 51 Landscaping & Erosion Control
- 52 Landscaping & Erosion Control
- 53P Landscaping & Erosion Control
- 54 Landscaping & Erosion Control

Bid Quote: \$10,256.81 Calculate goal achieved? ✓

#### Contract ID: B -41938-B Call: 412

#### 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 Traffic Control
- 78 Traffic Control
- 79 Traffic Control
- 80 Traffic Control
- 81 Traffic Control
- 82P Traffic Control
- 83 Traffic Control
- 87 Traffic Control
- 90 Traffic Control
- 91 Traffic Control
- 92 Traffic Control
- 93 Traffic Control
- 94 Traffic Control

Bid Quote: \$36,149.24 Calculate goal achieved? ✓

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -41938-B Call: 412

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 25P Milling

Bid Quote: \$7,536.40 Calculate goal achieved? ✓

Contract ID: B -41938-B Call: 412

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC

FEIN:26-2944665

Addr1:7155 Shadeland Station Way, Suite 1 INDIANAPOLIS, IN 46256

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
17P SWQCP

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

Errors: No Page 19

Check: 6CC3EDD2AD
Amendment Count:

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -41938-B Call: 412

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP

FEIN:83-2828671

Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

72

73

75

Bid Quote: \$144,240.00 Calculate goal achieved? ✓

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -41938-B Call: 412

#### 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: 68P Reinforcing Bars, Epoxy Coated

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



Contract ID: B -42018-A Call: 420

Contract Number B -42018-A Contract Bid AMount \$5,048,636.37

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 -42018-A Call: 420

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

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

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -42018-A Call: 420

#### DBE Participation Plan Summary

Project: 160071600ST5 Bidder ID: 35-1139301

Bid Total: 5,048,636.37 Business Name: E & B Paving, LLC

Goal: 9.00% (454,377.27)

Total Entered: 10.40% (525,000.00)

Name Is Supplier? Item Count Amount Is Complete? False

20-8448998 INDIANA SIGN & BARRICADE INC

525,000.00 True

Errors: No Page 16

Check: A58CADBA21 Amendment Count: 1

Contract ID: B -42018-A Call: 420

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 96-99, 102-107, 108p, 110,111, 115,118, 124-133

Construction Signs, Temporary traffic control, Permanant Striping

Bid Quote: \$525,000.00 Calculate goal achieved? ✓

Errors: No Page 17 Check: A58CADBA21 Amendment Count: 1

Contract ID: B -42048-A Call: 430

Contract Number B -42048-A Contract Bid AMount \$934,865.00 DBE Goal 12.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: B -42048-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.

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -42048-A Call: 430

### DBE Participation Plan Summary

Project: 190067900ST1 Bidder ID: 20-3838553

Bid Total: 934,865.00 Business Name: Pacific Painting Co., Inc.

Goal: 12.00% (112,183.80)

Total Entered: 23.33% (218,093.30)

Name Is Supplier? Item Count Amount Is Complete? False

48-1292045 B & B CONTRACTING & SUPPLY LLC

218,093.30 True

Contract ID: B -42048-A Call: 430

## 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:

Item 33 - Temporary Worksite Speed Limit Sign Assembly

Item 34 - Temporary Pavement Marking, Removable 4"

Item 35 - Temporary Pavement Makring, Removable 5"

Item 36 - Construction Sign A

Item 37 - Flashing Arrow Sign

Item 38 - Maintaining Traffic

Item 40 - Portable Changeable Message Sign

Item 41 - Truck Mounted Attenuator

Item 42 - Line Remove

Bid Quote: \$218,093.30 Calculate goal achieved? ✓

Contract ID: B -42109-A Call: 440

Contract Number B -42109-A Contract Bid AMount \$1,302,000.00

DBE Goal 9.00%

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: B -42109-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.

Contract ID: B -42109-A Call: 440

### DBE Participation Plan Summary

Project: 190077500ST6 Bidder ID: 35-1139301

Bid Total: 1,302,000.00 Business Name: E & B Paving, LLC

Goal: 9.00% (117,180.00)

Total Entered: 9.92% (129,200.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
34-2051	654 C A FULKERSON LLC	False	4,200.00 True
46-0892	938 CE HUGHES MILLING INC	False	8,600.00 True
20-8448	998 INDIANA SIGN & BARRICADE INC	False	125,000.00 True

Errors: No Check: 33B6F14049
Page 14 Amendment Count: 4

Contract ID: B -42109-A Call: 440

## 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:
13p, 14p, 33 & 34 - EROSION CONTROL

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

Errors: No Page 15 Check: 33B6F14049 Amendment Count: 4

Contract ID: B -42109-A Call: 440

## 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:
19P, 48P & 83P - MILLING & REMOVALS

Bid Quote: \$8,600.00 Calculate goal achieved? □

Errors: No Page 16 Check: 33B6F14049 Amendment Count: 4

Contract ID: B -42109-A Call: 440

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10P, 53-62, 63P, 64-65, 68, 70-74 - MOT, TRAFFIC CONTROL, STRIPING

Bid Quote: \$125,000.00 Calculate goal achieved? ✓

Errors: No Page 17 Check: 33B6F14049 Amendment Count: 4

Contract ID: B -42244-A Call: 460

Contract Number B -42244-A
Contract Bid AMount \$6,467,020.06

MBE Goal 7.00%

WBE Goal 5.00%

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

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

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.

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -42244-A Call: 460

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

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Errors: Yes Page 14

Contract ID: B -42244-A Call: 460

### MBE Participation Plan Summary

Project: 170008700ST4 Bidder ID: 35-0918397

Bid Total: 6,467,020.06 Business Name: Rieth-Riley Construction Co.,

Inc.

Goal: 7.00% (452,691.40)

Total Entered: 6.02% (389,050.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1866396 DLZ INDIANA LLC	False	91,850.00 True
35-1778430 N I SPANOS PAINTING INC	False	12,800.00 True
83-0397597 APEX CONSULTING & SURVEYING	G False	4,400.00 True
20-1786555 C LEE CONSTRUCTION SERVICES	S INC False	280,000.00 True

Errors: Yes Page 15

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -42244-A Call: 460

## 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

Bid Quote: \$91,850.00 Calculate goal achieved? ✓

Errors: Yes Page 16

Contract ID: B -42244-A Call: 460

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

Addr1:1512 West 96th Ave CROWN POINT, IN 46307

Certification Code: DMW

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items 70 thru 73 - Surface Seal

Bid Quote: \$12,800.00 Calculate goal achieved? ✓

Errors: Yes Page 17

#### Contract ID: B -42244-A Call: 460

## 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 21 - SWQCP Prepare

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

Errors: Yes Page 18

Contract ID: B -42244-A Call: 460

## 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 thru 16p, 22p, 25p, 33p - Debris or spoils trucking (partial)
Items 25p, 30p, 32p - Stone hauling (partial)
Items 34p thru 36p, and 40p - HMA hauling (partial)

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

Errors: Yes

Page 19

Contract ID: B -42244-A Call: 460

### WBE Participation Plan Summary

Project: 170008700ST4 Bidder ID: 35-0918397

Bid Total: 6,467,020.06 Business Name: Rieth-Riley Construction Co.,

Inc.

Goal: 5.00% (323,351.00)

Total Entered: 5.05% (326,369.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-19752	28 TRAFFIC CONTROL SPECIALISTS INC	False	116,369.00 True
35-16842	05 PLINA TRUCKING INC	False	210,000.00 True

Errors: Yes Page 20

#### Contract ID: B -42244-A Call: 460

#### 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 10p - mob/demob (partial)

Item 49 - Delineators

Items 88 thru 92 - Temp Signs and Pvmt Markings

Item 93p - Maintain Traffic (partial)

Item 100p - Delinators for cross over (partial)

Items 104 thru 107 - Pvmt Markings & line remove

Item 109 - Snowplowable RPM's

Bid Quote: \$116,369.00 Calculate goal achieved? ✓

Contract ID: B -42244-A Call: 460

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

Name: PLINA TRUCKING INC

FEIN:35-1684205

Addr1:7941 MONROE AVENUE MUNSTER, IN 46321

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: Items 12p, 13p thru 16p, 22p, 25p, 33p - Debris or spoils trucking (partial) Items 25p, 30p, 32p - Stone hauling (partial)

Bid Quote: \$210,000.00 Calculate goal achieved? ✓

Pay Item Number

Contract ID: B -42244-A Call: 460

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

Contract is based, in part, on the Indiana Veteran Owned Small Bu Program ("IVOSB") Participation Plan. The following IVOSB subcontractor be participating in this Contract:
IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL
Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$0
Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$
Certified IVOSB Name
Address
Telephone

Letting: 211208 12/08/2021 10:00:00 AM

2/08/2021 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal: \$0

Total Percentage:0%

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

Check: 312DEAADA4 Amendment Count: 1

Contract ID: B -42244-A

Call: 460

Contract ID: B -42499-A Call: 480

Contract Number B -42499-A
Contract Bid AMount \$2,554,018.15

MBE Goal 7.00%
WBE Goal 5.00%

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

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

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.

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -42499-A Call: 480

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

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Errors: Yes Page 14

Contract ID: B -42499-A Call: 480

### MBE Participation Plan Summary

Project: 170144100ST4 Bidder ID: 35-0918397

Bid Total: 2,554,018.15 Business Name: Rieth-Riley Construction Co.,

Inc

Goal: 7.00% (178,781.27)

Total Entered: 2.27% (58,000.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-204	44113 V & R TRUCKING INC	False	50,000.00 True
35-177	78430 N I SPANOS PAINTING INC	False	8,000.00 True

Errors: Yes Page 15 Check: 422A3FCA85 Amendment Count: 3

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -42499-A Call: 480

## 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, 19P, 21P, 25P, 30P, 31-36P TRUCKING

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

Errors: Yes Page 16

Check: 422A3FCA85 Amendment Count: 3

Contract ID: B -42499-A Call: 480

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

Addr1:1512 West 96th 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: 69-71P SURFACE SEAL

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

Contract ID: B -42499-A Call: 480

### WBE Participation Plan Summary

Project: 170144100ST4 Bidder ID: 35-0918397

Bid Total: 2,554,018.15 Business Name: Rieth-Riley Construction Co.,

Inc

Goal: 5.00% (127,700.91)

Total Entered: 15.88% (405,639.00)

ID Name	1	Is Supplier? Item Count	Amount I	s Complete?
13-6731325 JJS	CONCRETE CONSTRUCTION LLC	False	196,239.00	True
20-1975228 TRAF	FIC CONTROL SPECIALISTS INC	False	189,400.00	True
35-1473652 SLUS	SERS GREEN THUMB INC	False	20,000.00	True

Errors: Yes Page 18 Check: 422A3FCA85 Amendment Count: 3

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -42499-A Call: 480

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

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - 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: 73-74P BOX CULVERT

Bid Quote: \$196,239.00 Calculate goal achieved? ✓

Errors: Yes Page 19

Contract ID: B -42499-A Call: 480

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

Name: TRAFFIC CONTROL SPECIALISTS INC

FEIN:20-1975228

Addr1:1810 W. PACIFIC AVE KNOX, IN 46534

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11P, 85-92P, 95P, 98P, 100-110P TRAFFIC CONTROL, PAVEMENT MARKINGS

Bid Quote: \$189,400.00 Calculate goal achieved? ✓

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -42499-A Call: 480

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

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: 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: 61-64P

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

Errors: Yes Page 21

Contract ID: B -42499-A Call: 480

# 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:

be participating i	n this Contract:		
IV	OSB SUBCONTRACTORS TO	BE APPLIED TO	OWARD GOAL
	nt to be paid to IVOS		
Certified IVOSB Na	me		
Address			
Telephone			
Pay Item Number			
Service Planned:			
	nt to be paid to IVOS		
Certified IVOSB Na	me		
Address			
Telephone			

тетерионе

Pay Item Number

Letting: 211208 12/08/2021 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal: \$0

Total Percentage:0%

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. / Joshua Jessup

Title

Area Manager

Email Address

jjessup@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 -42499-A

Call: 480

Contract ID: B -42569-B Call: 490

Contract Number B -42569-B Contract Bid AMount \$22,125,042.00 DBE Goal 7.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: B -42569-B Call: 490

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

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

Contract ID: B -42569-B Call: 490

### DBE Participation Plan Summary

Project: 140003400ST3 Bidder ID: 35-1035114

Bid Total: 22,125,042.00 Business Name: Superior Construction Co.,

Inc.

Goal: 7.00% (1,548,752.94)

Total Entered: 7.00% (1,548,870.18)

ID Name	Is Supplier? Item Count	Amount Is Complete?
81-1349216 WHITEHEAD CONSTRUCTION,	INC. False	418,630.00 True
20-8448998 INDIANA SIGN & BARRICADE	INC False	513,581.00 True
20-2842672 CIRCLE CITY REBAR LLC	False	616,659.18 True

Errors: No Page 20 Check: 0941A199C3 Amendment Count: 1

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -42569-B Call: 490

### 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: Item No. 11(P), 68, 70, 112(P), 113(P), 114(P)

Bid Quote: \$418,630.00 Calculate goal achieved? ✓

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -42569-B Call: 490

### 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: Item No. 11(P), 69, 145-146, 149-154, 155(P), 156-158, 160(P), 162(P, 163

Bid Quote: \$513,581.00 Calculate goal achieved? ✓

Errors: No Page 22

Check: 0941A199C3 Amendment Count: 1

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -42569-B Call: 490

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work: Item No. 107(P, 108(P), 111(P), 119(P), 120(P)

Bid Quote: \$616,659.18 Calculate goal achieved? ✓

**V** 

Contract ID: B -42861-A Call: 500

Contract Number B -42861-A Contract Bid AMount \$460,075.60 DBE Goal 13.00%

### 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 -42861-A Call: 500

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

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

Contract ID: B -42861-A Call: 500

### DBE Participation Plan Summary

Project: 200024100ST5 Bidder ID: 35-1801998
Bid Total: 460,075.60 Business Name: CLR Inc

Goal: 13.00% (59,809.83)

Total Entered: 13.00% (59,823.56)

ID Name	Is Supplier? Item Count	Amount Is Complete?
83-2828671 TATMAN SIMS & PEDIGO CORP	False	4,720.00 True
48-1292045 B & B CONTRACTING & SUPPLY LLC	False	15,322.20 True
20-2842672 CIRCLE CITY REBAR LLC	False	21,452.36 True
81-2813074 CIVIL SUPPLY COMPANY	True	2,860.80 True
35-1473652 SLUSSERS GREEN THUMB INC	False	2,493.20 True
46-0892938 CE HUGHES MILLING INC	False	7,275.00 True
82-4139743 CORYSTONE LLC	False	5,700.00 True

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -42861-A Call: 500

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP

FEIN:83-2828671

Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
#43 Surface Seal

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

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -42861-A Call: 500

# 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: 49-55,58,59 with 54 partial maint of traffic

Bid Quote: \$15,322.20 Calculate goal achieved? ✓

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -42861-A Call: 500

### 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:
37 manufacture and supply resteel partial

Bid Quote: \$21,452.36 Calculate goal achieved? ✓

Contract ID: B -42861-A Call: 500

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIVIL SUPPLY COMPANY

FEIN:81-2813074

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

Certification Code: DBE

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

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

Item Line Numbers and Description of Work:
13 partial, 45, 64 all partial supply geotex and plastic pipe and erosion control matl

Bid Quote: \$4,768.00 Calculate goal achieved? ✓

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -42861-A Call: 500

### 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:
13 partial .. install filter sock

Bid Quote: \$2,493.20 Calculate goal achieved? ✓

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -42861-A Call: 500

# 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:
19 partial milling

Bid Quote: \$7,275.00 Calculate goal achieved? ✓

Contract ID: B -42861-A Call: 500

## 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:
PARTIAL ITEMS #10,#11,#12#13,#15,#16,#18,#19
DRUMP TRUCK RENTAL AND HAULING

Bid Quote: \$5,700.00 Calculate goal achieved? ✓

Contract ID: B -43108-A Call: 510

Contract Number B -43108-A Contract Bid AMount \$981,958.55 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 -43108-A Call: 510

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

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

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -43108-A Call: 510

### DBE Participation Plan Summary

Project: 200026000ST2 Bidder ID: 35-1817530

Bid Total: 981,958.55 Business Name: Pioneer Associates, Inc.

Goal: 12.00% (117,835.03)

Total Entered: 12.73% (125,000.00)

Name Is Supplier? Item Count Amount Is Complete? False

48-1292045 B & B CONTRACTING & SUPPLY LLC

125,000.00 True

Errors: No Page 14

Check: 579033313C Amendment Count: 1

Contract ID: B -43108-A Call: 510

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 54-62,63p,64,65,67-71 Traffic Control Items

Bid Quote: \$125,000.00 Calculate goal achieved? ✓

Errors: No Page 15 Check: 579033313C Amendment Count: 1

Contract ID: B -43109-A Call: 520

Contract Number B -43109-A Contract Bid AMount \$395,111.55 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 -43109-A Call: 520

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

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -43109-A Call: 520

### DBE Participation Plan Summary

Project: 200020500ST2 Bidder ID: 35-1817530

Bid Total: 395,111.55 Business Name: Pioneer Associates, Inc.

Goal: 12.00% (47,413.39)

Total Entered: 12.15% (48,000.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
48-1292045 B & B CONTRACTING & SUPPLY	LLC False	42,000.00 True
83-0397597 APEX CONSULTING & SURVEYING	G False	6,000.00 True

Errors: No Page 13

Contract ID: B -43109-A Call: 520

## 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: 39-43,44p,45,46 Traffic control items

Bid Quote: \$42,000.00 Calculate goal achieved? ✓

Errors: No Page 14

Contract ID: B -43109-A Call: 520

## 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: 14p,15 storm water plan prep and inspections

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

Errors: No Page 15

Contract ID: B -43114-A Call: 530

Contract Number B -43114-A
Contract Bid AMount \$156,227.00
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: B -43114-A Call: 530

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

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

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -43114-A Call: 530

### DBE Participation Plan Summary

Project: 200020400ST2 Bidder ID: 35-1817530

Bid Total: 156,227.00 Business Name: Pioneer Associates, Inc.

Goal: 14.00% (21,871.78)

Total Entered: 14.08% (22,000.00)

IDNameIsSupplier?ItemCountAmountIsComplete?35-1534880 STATEBARRICADING INCFalse22,000.00True

Errors: No Page 12 Check: 7A34B6AAEB Amendment Count: 1

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -43114-A Call: 530

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: STATE BARRICADING INC

FEIN:35-1534880

Addr1:24963 US 20 WEST SOUTH BEND, IN 46628

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
16,18,20p

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

Contract ID: B -43290-A Indiana Department of Transportation Call: 540

> Contract Number B -43290-A Contract Bid AMount \$481,697.40 MBE Goal 7.00% WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

When requested by INDOT respondents shall provide a signed letter from each MBE and WBE, on the proposed company's letterhead. The letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized. The letter(s) shall be provided to INDOT within 24 hours of receipt of the request by the respondent.

Contract ID: B -43290-A Call: 540

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

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Errors: Yes Page 11

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -43290-A Call: 540

### MBE Participation Plan Summary

Project: 200157200ST4 Bidder ID: 35-0918397

Bid Total: 481,697.40 Business Name: Rieth-Riley Construction Co.,

Inc.

Goal: 7.00% (33,718.82)

Total Entered: 4.15% (20,000.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-17784	30 N T SPANOS PAINTING INC	False	20.000.00 True

Errors: Yes Page 12 Check: 4FD0E57146 Amendment Count: 2

Contract ID: B -43290-A Call: 540

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

Addr1:1512 West 96th 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:

12P: Painting Structural Steel after Heat Straightening

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

Errors: Yes Page 13

Contract ID: B -43290-A Call: 540

### WBE Participation Plan Summary

Project: 200157200ST4 Bidder ID: 35-0918397

Bid Total: 481,697.40 Business Name: Rieth-Riley Construction Co.,

Inc.

Goal: 5.00% (24,084.87)

Total Entered: 8.72% (42,000.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-197522	8 TRAFFIC CONTROL SPECIALISTS INC	False	22,000.00 True
62-133954	O HAWK ENTERPRISES INC	False	20,000.00 True

Errors: Yes Page 14 Check: 4FD0E57146 Amendment Count: 2

Contract ID: B -43290-A Call: 540

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

Name: TRAFFIC CONTROL SPECIALISTS INC

FEIN:20-1975228

Addr1:1810 W. PACIFIC AVE KNOX, IN 46534

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 7P,13-16, 17P, 18, 19, 24, 25: Traffic Maintenance Items

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

Contract ID: B -43290-A Call: 540

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

7P, 20-23: Electrical Items

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

Pay Item Number

Contract ID: B -43290-A Call: 540

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

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

Letting: 211208 12/08/2021 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal: \$0.00

Total Percentage:0%

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: B -43290-A

Call: 540

Contract ID: B -44127-A Call: 550

Contract Number B -44127-A
Contract Bid AMount \$8,273,808.54
DBE Goal 8.00%

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: B -44127-A Call: 550

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

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

Contract ID: B -44127-A Call: 550

#### DBE Participation Plan Summary

Project: 170140600ST2 Bidder ID: 35-1917625

Bid Total: 8,273,808.54 Business Name: Milestone Contractors LP

Goal: 8.00% (661,904.68)

Total Entered: 8.16% (675,252.00)

ID	Name	Is Supplier? Item Count	Amount Is	s Complete?
20-0154170	) KT TRUCKING INC	False	83,850.00	True
20-4726963	3 VICTORY TRUCKING & SUPPLY INC	False	299,996.00	True
20-4726963	3 VICTORY TRUCKING & SUPPLY INC	False	291,406.00	True

Errors: No Page 15 Check: 5A2EB87A54 Amendment Count: 1 Indiana Department of Transportation

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -44127-A Call: 550

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KT TRUCKING INC

FEIN:20-0154170

Addr1:3703 LIMESTONE DRIVE 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: 32-34,38,91 all partials

Bid Quote: \$83,850.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -44127-A Call: 550

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10,48,95-98,102-103,106-110,112 all partials

Bid Quote: \$299,996.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -44127-A Call: 550

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 12,13,18,19,25,26,30,38,64,69,94 all partials 23,27,29,49,51-53,70,72,74,75,77,81-83 all partials

Bid Quote: \$291,406.00 Calculate goal achieved? ✓

Contract ID: R -38526-A Call: 110

Contract Number R -38526-A Contract Bid AMount \$174,321,000.00 DBE Goal 8.00%

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

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

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

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

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

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

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

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

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

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

Contract ID: R -38526-A Call: 110

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 -38526-A Call: 110

#### DBE Participation Plan Summary

Project: 180166400ST3 Bidder ID: 99-9996293

Bid Total: 174,321,000.00 Business Name: E&B Paving/Rieth-Riley/Gradex

3vent

Goal: 8.00% (13,945,680.00)

Total Entered: 8.00% (13,951,532.99)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
26-334	8631 CMG TRUCKING INC	False	1,688,210.00	True
35-101	2920 MUNSTER STEEL COMPANY INC	False	321,300.00	True
35-177	8430N I SPANOS PAINTING INC	False	337,400.00	True
81-404	7892 DWD COMPANY LLC	False	2,165,000.00	True
20-190	6202C JS INC	False	165,000.00	True
81-404	7892 DWD COMPANY LLC	False	700,000.00	True
35-165	8642 OATTS TRUCKING	False	500,000.00	True
27-443	4599 AAA QUEEN BEE CONSTRUCTION INC	False	873,378.00	True
42-137	7043 MID STATES REBAR AND SUPPLY LLC	True	5,174,815.20	True
13-673	1325 JJS CONCRETE CONSTRUCTION LLC	False	898,179.79	True
44-510	5376 NASH & SON TRUCKING COMPANY INC	False	888,250.00	True
26-421	3626 KENTUCKIANA OFF-DUTY POLICE SURVEILLANCE INC	& False	240,000.00	True

Contract ID: R -38526-A Call: 110

# 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:
19p, 76p, 81p, 85p, 90p, 91p = hourly tri-axle hauling

Bid Quote: \$1,688,210.00 Calculate goal achieved? ✓

Contract ID: R -38526-A Call: 110

## 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:
177p, 178p = structurala steel bridge

Bid Quote: \$321,300.00 Calculate goal achieved? ✓

Contract ID: R -38526-A Call: 110

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

Addr1:1512 West 96th Ave CROWN POINT, IN 46307

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 137p, 139p, 177p, 178p = surface seal

Bid Quote: \$337,400.00 Calculate goal achieved? ✓

Contract ID: R -38526-A Call: 110

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: DWD COMPANY LLC

FEIN:81-4047892

Addr1:1401 S HOLT ROAD INDIANAPOLIS, IN 46241

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 20p, 29p-32p, 49p-50p, 55p-56p, 61p, 77p-80p, 85p-87p, 95p, 98p, 113p, 126p, 239p = hourly tri-axle hauling

Bid Quote: \$2,165,000.00 Calculate goal achieved? ✓

Contract ID: R -38526-A Call: 110

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C JS INC FEIN:20-1906202

Addr1:51 W RAYMOND STREET INDIANAPOLIS, IN 46225

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 29p-32p, 55p-56p, 61p, 77p-80p, 85p-87p, 95p, 98p, 113p, 126p, 239p = hourly tri-axle hauling

Bid Quote: \$165,000.00 Calculate goal achieved? ✓

Contract ID: R -38526-A Call: 110

## 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:
20p, 49p = asphalt removal milling

Bid Quote: \$700,000.00 Calculate goal achieved? ✓

Contract ID: R -38526-A Call: 110

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: OATTS TRUCKING

FEIN: 35-1658642

Addr1:3925 EAST 26TH STREET INDIANAPOLIS, IN 46218

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
20p, 49p-50p = hourly tri-axle hauling

Bid Quote: \$500,000.00 Calculate goal achieved? ✓

Contract ID: R -38526-A Call: 110

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: AAA QUEEN BEE CONSTRUCTION INC

FEIN: 27-4434599

Addr1:8585 HICKORY HILL TRAIL MOORESVILLE, IN 46158

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
15p, 423p = removal and demolition work

Bid Quote: \$873,378.00 Calculate goal achieved? ✓

Contract ID: R -38526-A Call: 110

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MID STATES REBAR AND SUPPLY LLC

FEIN: 42-1377043

Addr1:3221 73RD STREET ATKINS, IA 52206

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:
910 = REBAR SUPPLIER

Bid Quote: \$8,624,692.00 Calculate goal achieved? ✓

Contract ID: R -38526-A Call: 110

#### 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:
183P-186P = PRECAST BOX CULVERT SUPPLIER

Bid Quote: \$898,179.79 Calculate goal achieved? ✓

Contract ID: R -38526-A Call: 110

## 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:
90p-91p = hourly tri-axle hauling

Bid Quote: \$888,250.00 Calculate goal achieved? ✓

Contract ID: R -38526-A Call: 110

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KENTUCKIANA OFF-DUTY POLICE & SURVEILLANCE INC

FEIN:26-4213626

Addr1:P O BOX 75 BARDSTOWN, KY 40004

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
272p = LEO

Bid Quote: \$240,000.00 Calculate goal achieved? ✓

Contract Number R -39905-A Contract Bid AMount \$13,292,500.00 DBE Goal 10.00%

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

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

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

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

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

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

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

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

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

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

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

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

#### DBE Participation Plan Summary

Project: 170016800ST5

Bidder ID: 35-1917625

Bid Total: 13,292,500.00

Business Name: Milestone Contractors L.P.

Goal: 10.00% (1,329,250.00)

Total Entered: 10.01% (1,330,847.00)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
35-1867974 K & A TRUCKING INC	False	462,000.00	True
20-4662033 RAMON EXCAVATING	False	130,000.00	True
20-8448998 INDIANA SIGN & BARRICADE INC	False	135,200.00	True
20-4726963 VICTORY TRUCKING & SUPPLY INC	False	26,147.00	True
35-2094565 3D COMPANY INC	False	20,800.00	True
20-2842672 CIRCLE CITY REBAR LLC	False	137,314.40	True
61-1079249 JAVIER STEEL CORPORATION	False	67,400.00	True
13-6731325 JJS CONCRETE CONSTRUCTION LLC	False	212,000.00	True
46-0892938 CE HUGHES MILLING INC	False	55,500.00	True
34-2051654 C A FULKERSON LLC	False	80,000.00	True
26-2944665 RESOLUTION GROUP INC	False	3,500.00	True
20-2842672 CIRCLE CITY REBAR LLC	False	985.60	True

Name: K & A TRUCKING INC

FEIN: 35-1867974

Addr1:873 SHAWSWICK STATION ROAD BEDFORD, IN 47421

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

12p,-13p, 18p-23p,27p-28p, Haul excavated material (partial)

116p-140p: Haul Pipe Spoils (Partial)

142p-146p: Haul Pipe Spoils (Partial)

154p-168p: Haul Pipe Spoils (Partial)

172p-191p: Haul Pipe Spoils (Partial)

246p: Haul excavated Material (Partial)

29p-33p,35p,36p,39p: Haul Stone (Partial

43p-46p, 48p, Haul Stone (Partial)

247p,253p Haul Stone (Partial)

49p-56p: Haul Asphalt (Partial)

254p-260p, 267p: Haul Asphalt (Partial)

Bid Quote: \$462,000.00 Calculate goal achieved?

Name: RAMON EXCAVATING

FEIN: 20-4662033

Addr1:7690 WEST GIFFORD ROAD BLOOMINGTON, IN 47403

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

12p,-13p, 18p-23p,27p-28p, Haul excavated material (partial)

116p-140p: Haul Pipe Spoils (Partial)

142p-146p: Haul Pipe Spoils (Partial)

154p-168p: Haul Pipe Spoils (Partial)

172p-191p: Haul Pipe Spoils (Partial)

246p: Haul excavated Material (Partial)

29p-33p, 35p, 36p, 39p: Haul Stone (Partial

43p-46p, 48p, Haul Stone (Partial)

247p, 253p Haul Stone (Partial)

49p-56p: Haul Asphalt (Partial)

254p-260p, 267p: Haul Asphalt (Partial)

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

Name: INDIANA SIGN & BARRICADE INC

FEIN: 20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

11p: MOB (Partial)

192-199: Construction Signage

200p: MOT (partial)

201: Barricades

229-235: Painted Markings, Retro Reflectivity Testing 239-242: Crosswalk painting, Grooving for markings

. Bid Quote: \$135,200.00 Calculate goal achieved? ✓

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

11p: Mob (Partial)

236-238: Multicomponent Pavement Markings

Bid Quote: \$26,147.00 Calculate goal achieved?

Name: 3D COMPANY INC

FEIN: 35-2094565

Addr1:3200 E CR 350N MUNCIE, IN 47303

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

149-150: Video Inspections for Pipe 169: Video Inspection for underdrains

Bid Quote: \$20,800.00 Calculate goal achieved? ✓

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: 92p-93p: Manufacture and Supply Rebar, Expoxy Coated Rebar,

Bid Quote: \$137,314.40 Calculate goal achieved?

Name: JAVIER STEEL CORPORATION

FEIN: 61-1079249

Addr1:1301 CLEAR SPRINGS TRACE LOUISVILLE, KY 40223

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
92p-93p: Tie Rebar (Partial)

Bid Quote: \$67,400.00 Calculate goal achieved?

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:

173p: Manufacture and supply Sanitary Manhole (Partial)

177p-189p: Manufacture and supply Storm inlets and manholes (Partial)

Bid Quote: \$212,000.00 Calculate goal achieved?

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

13p: Pavement Removal (Partial)

50p-51p: Milling for Partial Depth Patches, Milling 1.5"

Bid Quote: \$55,500.00 Calculate goal achieved? ✓

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: 24p: Storm water management budget(Partial) 78-86: Landscaping, Seeding, Sod

Bid Quote: \$80,000.00 Calculate goal achieved? ✓

Name: RESOLUTION GROUP INC

FEIN: 26-2944665

Addr1:7155 Shadeland Station Way, Suite 1 INDIANAPOLIS, IN 46256

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
26: SWQCP SUB

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

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 Broker

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

Item Line Numbers and Description of Work:

94p: Supply and Broker Threaded Tie Bar Assemblies, Epoxy Coated

Bid Quote: \$985.60 Calculate goal achieved?

Contract Number R -40486-A Contract Bid AMount \$3,795,884.00 DBE Goal 8.00%

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

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

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

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

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

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

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

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

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

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

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

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

Indiana Department of Transportation

Contract ID: R -40486-A Call: 130

DBE Participation Plan Summary

Project: 160212300ST2

Bid Total: 3,795,884.00

Goal: 8.00% (303,670.72)

Total Entered: 8.05% (305,500.00)

Bidder ID: 35-1139301

Business Name: E & B Paving, LLC

Name Is Supplier? Item Count Amount Is Complete? 305,500.00

27-1337557 SHOSHONE TRUCKING LLC

False

True

Contract ID: R -40486-A Call: 130

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SHOSHONE TRUCKING LLC

FEIN:27-1337557

Addr1:3115 W 300 S Peru, IN 46970

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 18P HMA PATCHING FULL DEPTH TYPE B 20P MILLING ASPHALT 1.5" 23P QC QA HMA 2 64 SURFACE 9.5 MM

30P PCCP PATCING FULL DEPTH

Bid Quote: \$305,500.00 Calculate goal achieved? ✓

Contract ID: R -40566-A Call: 150

Contract Number R -40566-A Contract Bid AMount \$469,973.96 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 -40566-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.

Contract ID: R -40566-A Call: 150

#### DBE Participation Plan Summary

Project: 160106300ST6 Bidder ID: 35-1139301

Bid Total: 469,973.96 Business Name: E & B Paving, LLC

Goal: 14.00% (65,796.35)

Total Entered: 14.01% (65,821.86)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-2023234 CRANE ENVIRONMENTAL SERVICES LLC	False	1,630.00 True
UNKNOWN C. A. FULKERSON, LLC	False	10,013.00 True
83-0397597 APEX CONSULTING & SURVEYING	False	8,600.00 True
20-8448998 INDIANA SIGN & BARRICADE INC	False	28,878.86 True
61-1398545 MESSIER & ASSOCIATES INC	False	16,700.00 True

Errors: No Page 13 Check: 58467798E6 Amendment Count:

Contract ID: R -40566-A Call: 150

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN: 35-2023234

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
13 Stormwater Management Plan

Bid Quote: \$1,630.00 Calculate goal achieved? ✓

Contract ID: R -40566-A Call: 150

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C. A. FULKERSON, LLC

FEIN: UNKNOWN

Addr1:PO Box 336 Lanesville IN 47136

Certification Code: KDBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

12 STORM WATER MANAGEMENT BUDGET

31 Water

32 Sod

Bid Quote: \$10,013.00 Calculate goal achieved? ✓

Contract ID: R -40566-A Call: 150

#### 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: \$8,600.00 Calculate goal achieved? ✓

Contract ID: R -40566-A Call: 150

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN: 20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9P,45-46,47P,48,51-55 Signs and Striping

Bid Quote: \$28,878.86 Calculate goal achieved? ✓

Contract ID: R -40566-A Call: 150

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MESSIER & ASSOCIATES INC

FEIN: 61-1398545

Addr1:10412 WORTHINGTON LANE PROSPECT, KY 40059

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 15p,16p,17p,18p,19p,20p,29p,30p Hauling millings, aggregate, and asphalt

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

Contract ID: R -40577-A Call: 160

Contract Number R -40577-A
Contract Bid AMount \$18,193,000.00
DBE Goal 9.00%

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

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

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

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

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

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

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

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

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

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

Contract ID: R -40577-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 -40577-A Call: 160

#### DBE Participation Plan Summary

Project: 140024900ST1 Bidder ID: 35-1917625

Bid Total: 18,193,000.00 Business Name: Milestone Contractors, L.P.

Goal: 9.00% (1,637,370.00)

Total Entered: 9.38% (1,706,000.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
26-2944665 RESOLUTION GROUP INC	False	7,000.00 True
35-1473652 SLUSSERS GREEN THUMB I	NC False	355,000.00 True
46-0892938 CE HUGHES MILLING INC	False	140,000.00 True
20-2965244 HIGHWAY SAFETY SERVICE	S INC False	390,000.00 True
59-3799890 BIBBS HAULING LLC	False	10,000.00 True
45-2826374 J & J WILLIAMS TRUCKIN	G LLC False	300,000.00 True
38-2639267 ST REGIS CULVERT INC	True	54,000.00 True
13-6731325 JJS CONCRETE CONSTRUCT	ION LLC False	<b>450,000.00</b> True

Errors: No Page 18

Contract ID: R -40577-A Call: 160

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC

FEIN:26-2944665

Addr1:7155 Shadeland Station Way, Suite 1 INDIANAPOLIS, IN 46256

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
17 SWQCP Preparation

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

Errors: No Page 19

Contract ID: R -40577-A Call: 160

## 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: 15p, 77-82 Temp Silt Fence, Seeding and Sodding

Bid Quote: \$355,000.00 Calculate goal achieved? ✓

Errors: No Page 20

Contract ID: R -40577-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: 33p, 34p, 35p, 36p, 37p Milling

Bid Quote: \$140,000.00 Calculate goal achieved? ✓

Errors: No Page 21

Contract ID: R -40577-A Call: 160

#### 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: 11p, 62, 143-149, 150p, 151-152, 157-159, 163-170 Temp Signs, MOT and Pavement Marking

Bid Quote: \$390,000.00 Calculate goal achieved? ✓

Errors: No Page 22

Contract ID: R -40577-A Call: 160

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BIBBS HAULING LLC

FEIN:59-3799890

Addr1:4937 EAST 41ST STREET INDIANAPOLIS, IN 47226

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 14p, 27p, 33p & 39p Hauling Excavtion, Stone Millings and Asphalt

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

Errors: No Page 23

Contract ID: R -40577-A Call: 160

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: J & J WILLIAMS TRUCKING LLC

FEIN: 45-2826374

Addr1:7471 N 300 E BATTLEGROUND, IN 47920

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 14p, 27p, 33p & 39p Hauling Excavtion, Stone Millings and Asphalt

Bid Quote: \$300,000.00 Calculate goal achieved? ✓

Errors: No Page 24

Contract ID: R -40577-A Call: 160

#### 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: 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: 102p, 103p, 104p, 105p, 106p, 109p, 124p, 125p, 126p, 133p, 134p End sections

Bid Quote: \$90,000.00 Calculate goal achieved? ✓

Errors: No Page 25

Contract ID: R -40577-A Call: 160

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work: 92p, 93p, 94p, 95p, 96p, 97p, 98p, 99p, 100p, 101p Box Culverts and Wingwalls

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

Errors: No Page 26

Contract ID: R -40703-A Call: 170

Contract Number R -40703-A Contract Bid AMount \$3,330,833.15 DBE Goal 8.00%

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

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

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

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

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

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

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

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

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

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

Contract ID: R -40703-A Call: 170

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

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

Contract ID: R -40703-A Call: 170

#### DBE Participation Plan Summary

Project: 160092800LC4 Bidder ID: 35-1325036

Bid Total: 3,330,833.15 Business Name: Deichman Excavating Co., Inc.

Goal: 8.00% (266,466.65)

Total Entered: 8.03% (267,398.56)

ID Name	Is	Supplier? Item	Count Amount	Is Complete?
20-2965244 HIGHWAY SAFETY S	ERVICES INC	False	26,670.21	True
38-2639267 ST REGIS CULVERT	INC	True	17,736.44	True
47-2431909 HAMILTON DESIGNS	LLC	False	2,300.00	True
35-20945653D COMPANY INC		False	3,570.00	True
62-1339540 HAWK ENTERPRISES	INC	False	4,198.00	True
35-2057096 KAREN HAAN INC		False	11,820.00	True
35-1978423 MONTGOMERY TRUCK	ING INC OF INDIANA	False	117,264.00	True
27-1337557 SHOSHONE TRUCKING	G LLC	False	83,839.91	True

Contract ID: R -40703-A Call: 170

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN: 20-2965244

Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10p, 66, 67, 68, 69, 70, 71, 72, 77, 78, 79 MOT items, signs, barricades and line painting

Bid Quote: \$26,670.21 Calculate goal achieved? ✓

Contract ID: R -40703-A Call: 170

## 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: 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: 46, 47, 48, 58 safety metal end sections

Bid Quote: \$29,560.74 Calculate goal achieved? ✓

Contract ID: R -40703-A Call: 170

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HAMILTON DESIGNS LLC

FEIN: 47-2431909

Addr1:11988 FISHERS CROSSING DRIVE, SUITE FISHERS, IN 46038

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:
15, SWQCP prep

Bid Quote: \$2,300.00 Calculate goal achieved? ✓

Contract ID: R -40703-A Call: 170

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC

FEIN:35-2094565

Addr1:3200 E CR 350N MUNCIE, IN 47303

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
59, video inspection for underdrains

Bid Quote: \$3,570.00 Calculate goal achieved? ✓

Contract ID: R -40703-A Call: 170

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10p, 73, 74, 75, 76 Signs & posts

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

Contract ID: R -40703-A Call: 170

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KAREN HAAN INC

FEIN:35-2057096

Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Broker

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

Item Line Numbers and Description of Work: 45p, field office

Bid Quote: \$11,820.00 Calculate goal achieved? ✓

Contract ID: R -40703-A Call: 170

#### 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: 11, 12, 16, 18, 19, 20, 21, 46-48, 51, 55-58, 62-65 Clearing, common x, s/g trtmt, str backfill, #53 comp agg, pipe items

Bid Quote: \$117,264.00 Calculate goal achieved? ✓

Contract ID: R -40703-A Call: 170

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SHOSHONE TRUCKING LLC

FEIN:27-1337557

Addr1:3115 W 300 S Peru, IN 46970

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 24, 25, 26, 30, 32 HMA Items

Bid Quote: \$83,839.91 Calculate goal achieved? ✓

Contract ID: R -41051-A Call: 180

Contract Number R -41051-A Contract Bid AMount \$498,250.00 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 -41051-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 -41051-A Call: 180

#### DBE Participation Plan Summary

Project: 170275700LC3 Bidder ID: 35-2110733

Bid Total: 498,250.00 Business Name: Specialties Company, LLC

Goal: 12.00% (59,790.00)

Total Entered: 12.07% (60,139.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
83-0397597 APEX CONSULTING & SURVE	YING False	16,800.00 True
20-2965244 HIGHWAY SAFETY SERVICES	INC False	43,339.00 True

Errors: No Page 12 Check: 3F75C66D99 Amendment Count: 1

Contract ID: R -41051-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: Construction Engineering

12: Stormwater Management Implementation

Bid Quote: \$16,800.00 Calculate goal achieved? ✓

Contract ID: R -41051-A Call: 180

## 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:

26: Construction Sign, A 27: Construction Sign, B 28p: Maintaining Traffic

Bid Quote: \$43,339.00 Calculate goal achieved? ✓

Errors: No Page 14 Check: 3F75C66D99 Amendment Count: 1

Contract Number R -41179-A Contract Bid AMount \$82,558.12 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 -41179-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 -41179-A Call: 190

### DBE Participation Plan Summary

Project: 170283400LC4 Bidder ID: 35-0918397

Bid Total: 82,558.12 Business Name: Rieth-Riley Construction Co.,

Inc

Goal: 14.00% (11,558.14)

Total Entered: 14.16% (11,686.85)

ID Name	Is Supplier? Item Count	Amount Is Complete?
82-3806316 BUC CONSTRUCTION SUPPLY	INC False	3,000.00 True
35-1473652 SLUSSERS GREEN THUMB IN	C False	4,986.85 True
27-1337557 SHOSHONE TRUCKING LLC	False	3,700.00 True

Contract ID: R -41179-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: 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:
14p Detectable Warning Surfaces

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

Contract ID: R -41179-A Call: 190

## 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: 12p, 13p, 16p, 17p Landscaping and Topsoil

Bid Quote: \$4,986.85 Calculate goal achieved? ✓

Contract ID: R -41179-A Call: 190

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SHOSHONE TRUCKING LLC

FEIN:27-1337557

Addr1:3115 W 300 S Peru, IN 46970

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
8p, 9p, Trucking

Bid Quote: \$3,700.00 Calculate goal achieved? ✓

Contract Number R -41874-A Contract Bid AMount \$6,137,251.50 DBE Goal 11.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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 -41874-A Call: 200

### DBE Participation Plan Summary

Project: 180067700ST2 Bidder ID: 35-1139301

Bid Total: 6,137,251.50 Business Name: E & B Paving, LLC

Goal: 11.00% (675,097.67)

Total Entered: 11.30% (693,598.50)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-2057096 KAREN HAAN INC	False	57,382.00 True
27-1337557 SHOSHONE TRUCKING LLC	False	636,216.50 True

Errors: No Page 18 Check: D5158E4DB5 Amendment Count: 2

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KAREN HAAN INC

FEIN:35-2057096

Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 12P MOBILIZATION AND DEMOBILIZATION
- 125 ROAD CLOSURE SIGN ASSEMBLY
- 133 DETOUR ROUTE MARKER ASSEMBLY
- 134 CONSTRUCTION SIGN A
- 135 CONSTRUCTION SIGN B
- 136 FLASHING ARROW SIGN
- 138 BARRICADE III-A
- 139 BARRICADE III-B

Bid Quote: \$57,382.00 Calculate goal achieved? ✓

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SHOSHONE TRUCKING LLC

FEIN: 27-1337557

Addr1:3115 W 300 S Peru, IN 46970

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

- 35P COMPACTED AGGREGATE NO. 53
- 37P HMA PATCHING FULL DEPTH TYP B
- 38P HMA PATCHING PARTIAL DEPTH TYP B
- 39P HMA PATCHING FULL DEPTH TYP D
- 41P MILLING ASPHALT 2 IN
- 42P MILLING ASPHALT 4 IN
- 46P QC QA HMA 2 64 SURFACE 9.5 MM
- 48P QC QA HMA 4 76 SURFACE 9.5 MM
- 52P QC QA HMA 4 76 INTERMEDIATE 19.0 MM
- 74P HMA FOR APP TYPE B

Bid Quote: \$636,216.50 Calculate goal achieved? ✓

Contract Number R -42096-A Contract Bid AMount \$1,530,530.00 DBE Goal 13.00%

## 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.

Contract ID: R -42096-A Call: 210

### DBE Participation Plan Summary

Project: 190068500ST5 Bidder ID: 35-1139301

Bid Total: 1,530,530.00 Business Name: E&B Paving LLC

Goal: 13.00% (198,968.90)

Total Entered: 13.00% (199,000.00)

ID	Name		Is Supplier? Item Cou	nt Amount	Is Complete?
44-510	5376 NASH & S	ON TRUCKING COMPANY INC	False	171,500.00	True
20-466	2033 RAMON EX	CAVATING	False	27,500.00	True

Errors: No Page 13 Check: FD7AC0A36C Amendment Count: 2

Contract ID: R -42096-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: 12P-19P, 25P-- HAULING ASPHALT, MILLINGS AND STONE ALL PARTIALS

Bid Quote: \$171,500.00 Calculate goal achieved? ✓

Errors: No Page 14 Check: FD7AC0A36C Amendment Count: 2

Contract ID: R -42096-A Call: 210

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RAMON EXCAVATING

FEIN:20-4662033

Addr1:7690 WEST GIFFORD ROAD BLOOMINGTON, IN 47403

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 12P-19P, 25P-- HAULING ASPHALT, MILLINGS AND STONE ALL PARTIALS

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

ortation Contract ID: R -42149-A Call: 230

Contract Number R -42149-A
Contract Bid AMount \$3,460,020.00

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.

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

Indiana Department of Transportation

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: R -42149-A Call: 230

MBE Participation Plan Summary

Project: 160110200ST2 Bidder ID: 35-1139301

Bid Total: 3,460,020.00 Business Name: E & B Paving, LLC

Goal: 7.00% (242,201.40)

Total Entered: 46.40% (1,605,485.00)

IDNameIsSupplier?Item CountAmountIsComplete?35-1315965 FOX CONTRACTORS CORPFalse1,605,485.00True

Errors: Yes Page 16

#### Contract ID: R -42149-A Call: 230

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: FOX CONTRACTORS CORP

FEIN: 35-1315965

Addr1:5430 W FERGUSON ROAD FORT WAYNE, IN 46809

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
- 2 INSPECTION HOLE DEEPER THAN 3 FT
- 3 INSPECTION HOLE 3 FT DEEP OR LESS
- 11 QUALITY ADJUSTMENTS FAILURE TO MAINTAIN
- 12P MOB & DEMOB
- 13 CLEARING RIGHT OF WAY
- 14 PAVEMENT REMOVAL
- 15 CURB CONC REMOVE
- 16 CURB AND GUTTER REMOVE
- 17 PIPE ABANDON AND GROUT FILL
- 18 PIPE ABANDON AND GROUT FILL WATER MAIN
- 19 SIDEWALK CONC REMOVE
- 20 INLET REMOVE
- 21 MANHOLE REMOVE
- 22 PIPE REMOVE
- 23 PIPE REMOVE WATER MAIN
- 24 FIRE HYDRANT ASSEMBLY REMOVE
- 25 EXCAVATION COMMON
- 27 STORMWATER MGMT IMPLEMENTATION
- 28 SWOCP PREPARATION
- 29 SUBGRADE TREATMENT TYPE 2
- 30P SUBGRADE TREATMENT TYPE 1D
- 31P SUBGRADE TREATMENT TYPE 1BC
- 32 STRUCTURE BACKFILL TYPE 1
- 33 STRUCTURE BACKFILL TYPE 2
- 34 GEOGRID TYPE IB
- 35 COMP AGG NO 53
- 36 DENSE GRADED SUBBASE
- 38 COMP AGG NO 73
- 39P COMP AGG NO 53 TEMP FOR DRIVEWAYS
- 67 RIPRAP REVETMENT
- 68 GEOTEXTILE FOR RIPRAP TYPE 2A
- 71 TOPSOIL
- 76 GATE VALVE WITH VALVE BOX 4 IN
- 77 GATE VALVE WITH VALVE BOX 8 IN
- 78 PIPE TYPE 2 CIRCULAR 15 IN

- 79 PIPE TYPE 2 CIRCULAR 12 IN
- 80 PIPE TYPE 2 CIRCULAR 18 IN
- 81 PIPE TYPE 3 CIRCULAR 18 IN
- 82 PIPE TYPE 1 DEFORMED MIN AREA 3.3 SFT
- 83 PIPE SLOTTED VANE DRAIN 12 IN
- 85 WATER SERVICE CONNECTION 1 IN
- 86 VALVE WITH BOX TAPPING SLEEVE
- 87 PIPE END SECTION DIAMETER 12 IN
- 88 PIPE END SECTION DIAMETER 18 IN
- 89 WATER MAIN 4 IN
- 90 WATER MAIN 8 IN
- 91 MANHOLE J15 MOD.
- 92 SLOTTED DRAIN PIPE CLEANOUT PORT TYPE II
- 93 MANHOLE J5
- 94 CATCH BASIN TYPE HA5
- 95 CASTING INLET ADJ TO GRADE
- 96 CASTING MANHOLE ADJ TO GRADE SANITARY
- 97 INLET E7
- 98 INLET HA5
- 99 INLET J10
- 100 CATCH BASIN E7
- 101 CATCH BASIN K10
- 102 MANHOLE C4
- 103 MANHOLE C2
- 104 MANHOLE C10
- 105 MANHOLE C7
- 106 FIRE HYDRANT ASSEMBLY
- 107 INLET B15
- 108 CATCH BASIN B15
- 109 CATCH BASIN C15
- 114P MAINTAINING TRAFFIC

Bid Quote: \$1,605,485.00 Calculate goal achieved? ✓



Contract ID: R -42149-A Call: 230

### WBE Participation Plan Summary

Project: 160110200ST2 Bidder ID: 35-1139301

Bid Total: 3,460,020.00 Business Name: E & B Paving, LLC

Goal: 5.00% (173,001.00)

Total Entered: 5.37% (185,679.57)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1473652 SLUSSERS GREEN THUMB INC	False	31,587.00 True
20-4726963 VICTORY TRUCKING & SUPPLY	INC False	49,992.00 True
20-8448998 INDIANA SIGN & BARRICADE :	INC False	29,100.57 True
20-0154170 KT TRUCKING INC	False	75,000.00 True

Errors: Yes Page 19

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: 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:

- 69 MOB & DEMOB FOR SEEDING
- 70 WATER
- 72 SODDING NURSERY
- 73 SEED MIXTURE FLOODPLAIN

Bid Quote: \$31,587.00 Calculate goal achieved? ✓

Errors: Yes Page 20

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

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 12P MOB & DEMOB
- 110 ROAD CLOSURE SIGN ASSEMBLY
- 111 DETOUR ROUTE MARKER ASSEMBLY
- 112 CONSTRUCTION SIGN A
- 113 CONSTRUCTION SIGN B
- 115 BARRICADE III-B
- 124 RETRO-REFLECTIVITY TESTING
- 125 GROOVING FOR PAVEMENT MARKINGS
- 134 SNOWPLOWABLE RAISED PAVEMENT MARKER

Bid Quote: \$49,992.00 Calculate goal achieved? ✓

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

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 12P MOB & DEMOB
- 122 TRAN MRK THERMO X WALK LINE WHITE 24 IN
- 123 LINE THERMOPLASTIC SOLID WHITE 4 IN
- 126 TRAN MRK THERMO PARKING LINE WHITE 4 IN
- 127 LINE THERMO SOLID YELLOW 4 IN
- 128 TRAN MRK THERMO X HATCH LINE YELLOW 12 IN
- 129 TRAN MRK THERMO X HATCH LINE YELLOW 24 IN
- 130 TRANS MARK THERMO STOP LINE WHITE 24 IN
- 131 PVMT MESS MRK THERMO LANE IND ARROW
- 132 PVMT MESS MARK THERMO R X R
- 135 LINE THERMO SOLID YELLOW 8 IN

Bid Quote: \$29,100.57 Calculate goal achieved? ✓

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: KT TRUCKING INC

FEIN:20-0154170

Addr1:3703 LIMESTONE DRIVE FORT WAYNE, IN 46809

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

40P WIDENING WITH HMA TYPE C

41P HMA PATCHING FULL DEPTH TYP C

44P QC QA HMA 3 70 SURFACE 9.5 MM

45P QC QA HMA 3 70 INTERMEDIATE 19.0 MM

46P QC QA HMA 3 64 BASE 19.0 MM

58P HMA FOR APP TYPE B

59P HMA FOR APP TYPE C

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

Errors: Yes Page 23

Pay Item Number

Contract ID: R -42149-A Call: 230

### 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 subcontractors be participating in this Contract:
IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL
Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$0
Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$
Certified IVOSB Name
Address
Telephone

Contract ID: R -42149-A Call: 230

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

E&B PAVING LLC

Title

PRESIDENT

Email Address

LARRY.CANTERBURY@EBPAVING.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 -42283-A Call: 250

Contract Number R -42283-A Contract Bid AMount \$77,905.75 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 -42283-A Call: 250

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

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

Indiana Department of Transportation

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: R -42283-A Call: 250

### DBE Participation Plan Summary

 Project: 190177700LC3
 Bidder ID: 35-1606893

 Bid Total: 77,905.75
 Business Name: Olco, Inc

Goal: 14.00% (10,906.81)

Name

Total Entered: 21.09% (16,430.00)

27-5385513 INDIANA TRAFFIC SERVICES LLC

False

Is Supplier? Item Count

16,430.00 T

True

Amount Is Complete?

Errors: No Page 12 Check: 2B2BFDCC4C Amendment Count: 1

Contract ID: R -42283-A Call: 250

# 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: 8, 16-20, 23-28, 32, 35, construction signs and striping

Bid Quote: \$16,430.00 Calculate goal achieved? ✓

Contract Number R -42997-A Contract Bid AMount \$5,948,848.79 DBE Goal 9.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

### DBE Participation Plan Summary

Project: 180107000ST5 Bidder ID: 35-1357381

Bid Total: 5,948,848.79 Business Name: Dave O'Mara Contractor, Inc.

Goal: 9.00% (535,396.39)

Total Entered: 9.01% (535,834.54)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
20-84489	98 INDIANA SIGN & BARRICADE INC	False	77,951.60	True
35-20945	65 3D COMPANY INC	False	2,030.00	True
14-19159	14 BUSCH LANDSCAPING LLC	False	4,930.41	True
83-44500	66 DICKMAN TRUCKING & EXCAVATING INC	False	8,000.00	True
46-08929	38 CE HUGHES MILLING INC	False	10,000.00	True
35-17288	02 ST JOHN TRUCKING INC	False	40,000.00	True
35-21558	73 KINGS TRUCKING & EXCAVATION INC	False	40,000.00	True
61-10792	49 JAVIER STEEL CORPORATION	False	54,624.57	True
20-28426	72 CIRCLE CITY REBAR LLC	False	121,665.56	True
81-13492	16 WHITEHEAD CONSTRUCTION, INC.	False	36,000.00	True
26-29446	65 RESOLUTION GROUP INC	False	16,300.00	True
46-08929	38 CE HUGHES MILLING INC	False	124,332.40	True

Contract ID: R -42997-A Call: 260

## 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 - Mob and Demob

65P - Milled Corregations

101 - Rd Closure Sign

105-111 - Temp Signs

124-130 - Striping

Bid Quote: \$77,951.60 Calculate goal achieved? ✓

Contract ID: R -42997-A Call: 260

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC

FEIN:35-2094565

Addr1:3200 E CR 350N MUNCIE, IN 47303

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
95 - Video Inspection of Pipe

Bid Quote: \$2,030.00 Calculate goal achieved? ✓

Contract ID: R -42997-A Call: 260

#### 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:
75-79 - Seeding and Sodding

Bid Quote: \$4,930.41 Calculate goal achieved? ✓

Contract ID: R -42997-A Call: 260

#### 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 - Lease

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

Item Line Numbers and Description of Work: 19P, 26P, 28P-30P, 35P-41P, 43P-46P, 51P, 67P, 72P, 73P - Trucking

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

Contract ID: R -42997-A Call: 260

# 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 - Lease

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

Item Line Numbers and Description of Work: 19P, 26P, 28P-30P, 35P-41P, 43P-46P, 51P, 67P, 72P, 73P - Trucking

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

Contract ID: R -42997-A Call: 260

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ST JOHN TRUCKING INC

FEIN: 35-1728802

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 19P, 26P, 28P-30P, 35P-41P, 43P-46P, 51P, 67P, 72P, 73P - Trucking

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

Contract ID: R -42997-A Call: 260

#### 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: 19P, 26P, 28P-30P, 35P-41P, 43P-46P, 51P, 67P, 72P, 73P - Trucking

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

Contract ID: R -42997-A Call: 260

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVIER STEEL CORPORATION

FEIN: 61-1079249

Addr1:1301 CLEAR SPRINGS TRACE LOUISVILLE, KY 40223

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

86P - Reinforcing Bars

87P - Reinforcing Bars, Epoxy Coated

Bid Quote: \$54,624.57 Calculate goal achieved? ✓

Contract ID: R -42997-A Call: 260

## 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: 86P - 87P Reinforcing Bars

Bid Quote: \$121,665.56 Calculate goal achieved? ✓

Contract ID: R -42997-A Call: 260

#### 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:

11P - Mob and Demob

89 - Concrete Railing

90 - Bridge Railing Transition

Bid Quote: \$36,000.00 Calculate goal achieved? ✓

Contract ID: R -42997-A Call: 260

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC

FEIN:26-2944665

Addr1:7155 Shadeland Station Way, Suite 1 INDIANAPOLIS, IN 46256

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

24 - Stormwater Management

25 - SWQCP Prep

Bid Quote: \$16,300.00 Calculate goal achieved? ✓

Contract ID: R -42997-A Call: 260

## 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:
29P - Subgrade Treatment
39P-41P - Milling Asphalt

Bid Quote: \$124,332.40 Calculate goal achieved? ✓

Contract Number R -42219-A
Contract Bid AMount \$5,550,483.60
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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.

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: R -42219-A Call: 240

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.

Contract ID: R -42219-A Call: 240

#### MBE Participation Plan Summary

Project: 170141700ST4 Bidder ID: 35-1120685

Bid Total: 5,550,483.60 Business Name: Milestone Contractors North,

Inc.

Goal: 7.00% (388,533.85)

Total Entered: 7.00% (388,719.68)

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
20-2965244	HIGHWAY SAFETY SERVICES INC	False	132,719.68	True
20-1786555	C LEE CONSTRUCTION SERVICES INC	False	128,000.00	True
82-2706078	CUADRA'S TRUCKING, INC.	False	128,000.00	True

Errors: No Page 17

#### 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:
12p, 117, 118, 120-123, 124p, 125-127, 151, 152 TRAFFIC CONTROL

Bid Quote: \$132,719.68 Calculate goal achieved? ✓

Errors: No Page 18

# 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: 16p, 18p, 19p, 26p, 32p-34p, 40p-56p, 77p, 78p HAULING

Bid Quote: \$128,000.00 Calculate goal achieved? ✓

Errors: No Page 19

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: CUADRA'S TRUCKING, INC.

FEIN:82-2706078

Addr1:1140 ARROWHEAD CT STE D, CROWN POINT IN 46307

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 16p, 18p, 19p, 26p, 32p-34p, 40p-56p, 77p, 78p HAULING

Bid Quote: \$128,000.00 Calculate goal achieved? ✓

Contract ID: R -42219-A Call: 240

#### WBE Participation Plan Summary

Project: 170141700ST4 Bidder ID: 35-1120685

Bid Total: 5,550,483.60 Business Name: Milestone Contractors North,

Inc.

Goal: 5.00% (277,524.18)

Total Entered: 9.56% (530,587.32)

ID Name		Is Supplier? Item C	ount Amount	Is Complete?
13-6731325 JJS CONCRETE CON	STRUCTION LLC	False	395,654.42	True
62-1339540 HAWK ENTERPRISES	INC	False	31,932.90	True
46-0892938 CE HUGHES MILLIN	G INC	False	103,000.00	True

Errors: No Page 21

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

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - 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: 103p, 115p, SUPPLYING PRECAST CONCRETE STRUCTURES

Bid Quote: \$395,654.42 Calculate goal achieved? ✓

Errors: No Page 22

Contract ID: R -42219-A Call: 240

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

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 12p, 20, 21, 128-140 TRAFFIC CONTROL ELECTRICAL INSTALLATION

Bid Quote: \$31,932.90 Calculate goal achieved? ✓

Errors: No Page 23

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

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
50p-53p MILLING

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

Errors: No Page 24

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
PRECEPT SURVEYING
Address
8484 INLAND DRIVE
AVON, IN 46123
Telephone
(317) 954-4844
Pay Item Number
1p
Service Planned:
CONSTRUCTION ENGINEERING
Actual Dollar Amount to be paid to IVOSB:\$14000.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$14000.00

Total Percentage: 0.25%

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

Company / Bidder Name

Milestone Contractors North, Inc. / David Misirly

Title

Senior Estimator

Email Address

milawson@milestonelp.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: <a href="http://www.in.gov/idoa/mwbe/2862.htm">http://www.in.gov/idoa/mwbe/2862.htm</a>

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -43643-A Call: 274

Contract Number R -43643-A
Contract Bid AMount \$238,028.00

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="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.

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: R -43643-A Call: 274

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

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: R -43643-A Call: 274

MBE Participation Plan Summary

Project: 210014200ST6 Bidder ID: 81-5434991

Bid Total: 238,028.00 Business Name: 5 Star Company Inc.

Goal: 7.00% (16,661.96)

Total Entered: 7.06% (16,800.00)

Name	Is Supplier? Item Count	Amount Is Complete?	
-3799890 BIBBS HAULING LLC	False	16,800.00 True	Ī

59-3799890 BIBBS HAULING LLC

16,800.00 True

Errors: No Page 11

Contract ID: R -43643-A Call: 274

#### 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: 8p Hauling 9p Hauling

10p Hauling

Bid Quote: \$16,800.00 Calculate goal achieved? ✓

Errors: No Page 12

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: R -43643-A Call: 274

#### WBE Participation Plan Summary

Project: 210014200ST6 Bidder ID: 81-5434991

Bid Total: 238,028.00 Business Name: 5 Star Company Inc.

Goal: 5.00% (11,901.40)

Name

Total Entered: 5.04% (12,000.00)

Is Supplier? Item Count Amount Is Complete?

48-1292045 B & B CONTRACTING & SUPPLY LLC

False 12,000.00 True

Errors: No Page 13

Contract ID: R -43643-A Call: 274

#### 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:
11p MOT

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

Errors: No Page 14

Contract ID: R -43643-A Call: 274

## 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
Adamson Solution LLC
Address
38 South Colonial Park Drive
Marion, IN 46953
Telephone
877-862-5478
Pay Item Number
04 P
Service Planned:
Electrical Safety Training for 5 Star Crew Memebers
Actual Dollar Amount to be paid to IVOSB:\$2,000

\_\_\_\_\_

Certified IVOSB Name
After Action Medical
Address
4444 Decatur Blvd Suite 100
Indianapolis, IN 46241
Telephone
800-892-5352
Pay Item Number
04 P
Service Planned:
Safety Equipment For Personel
AED for On SIte Trucks, Etc.
Actual Dollar Amount to be paid to IVOSB:\$2,990

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Errors: No Page 15

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$3,794

Total Percentage:1.59%

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

Company / Bidder Name

5 Star Company Inc.

Title

Vice Pres / Owner

Email Address

waltjohnson@5starcompanyinc.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: T -41189-A Call: 700

Contract Number T -41189-A Contract Bid AMount \$739,628.00 DBE Goal 1.00%

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

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

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

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

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

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

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

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

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

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

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: T -41189-A Call: 700

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

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

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: T -41189-A Call: 700

#### DBE Participation Plan Summary

Project: 180124000LC4 Bidder ID: 35-1657131

Bid Total: 739,628.00 Business Name: Michiana Contracting, Inc.

Goal: 1.00% (7,396.28)

Total Entered: 1.17% (8,621.12)

ID Name Is Supplier? Item Count Amount Is Complete?

35-1610880 MASTER FILTER CORPORATION True

8,621.12 True

Errors: No Page 12 Check: D5FFC97439 Amendment Count:

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: T -41189-A Call: 700

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
15p,16p

Bid Quote: \$14,368.54 Calculate goal achieved? ✓

Errors: No Page 13 Check: D5FFC97439 Amendment Count:

Contract ID: T -41883-A Call: 710

Contract Number T -41883-A Contract Bid AMount \$456,263.00 DBE Goal 2.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

Indiana Department of Transportation

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: T -41883-A Call: 710

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

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

Indiana Department of Transportation

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: T -41883-A Call: 710

## DBE Participation Plan Summary

Project: 180206200ST3 Bidder ID: 35-1262778

Bid Total: 456,263.00 Business Name: Midwestern Electric, LLC

Goal: 2.00% (9,125.26)

Total Entered: 2.13% (9,700.00)

Is Supplier? Item Count Amount Is Complete? False

48-1292045 B & B CONTRACTING & SUPPLY LLC

9,700.00 True

Errors: No Page 12

Check: 5C77A70F73 Amendment Count:

Contract ID: T -41883-A Call: 710

# 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:
13, 14, 15 - Construction Signs
17p - Maintaining Traffic

Bid Quote: \$9,700.00 Calculate goal achieved? ✓

Errors: No Page 13 Check: 5C77A70F73
Amendment Count:

Contract ID: T -42487-A Call: 720

Contract Number T -42487-A
Contract Bid AMount \$498,040.96
DBE Goal 7.00%

## 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

Indiana Department of Transportation

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: T -42487-A Call: 720

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

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

Contract ID: T -42487-A Call: 720

## DBE Participation Plan Summary

Project: 190204100ST2 Bidder ID: 35-1139301

Bid Total: 498,040.96 Business Name: E & B Paving, LLC

Goal: 7.00% (34,862.87)

Total Entered: 7.04% (35,050.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
83-0397597 APEX CONSULTING & SURVE	YING False	5,800.00 True
27-1337557 SHOSHONE TRUCKING LLC	False	29,250.00 True

Errors: No Check: 31B22946F1
Page 13 Amendment Count:

Contract ID: T -42487-A Call: 720

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

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

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

Errors: No Page 14 Check: 31B22946F1 Amendment Count:

Contract ID: T -42487-A Call: 720

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SHOSHONE TRUCKING LLC

FEIN:27-1337557

Addr1:3115 W 300 S Peru, IN 46970

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

10P Concrete Remove

11P Excavation Common

13P Comp. Agg #53

14P HMA Full Depth Patching

Bid Quote: \$29,250.00 Calculate goal achieved? ✓

Errors: No Page 15 Check: 31B22946F1 Amendment Count:

Contract ID: T -42646-A Call: 730

Contract Number T -42646-A Contract Bid AMount \$1,385,403.00 DBE Goal 0.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

Contract ID: T -42646-A Call: 730

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

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

Contract ID: B -39400-A Call: 280

Contract Number B -39400-A Contract Bid AMount \$1,785,575.85

DBE Goal 12.00%

## 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.

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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 -39400-A Call: 280

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 -39400-A Call: 280

## DBE Participation Plan Summary

Project: 159304900ST5 Bidder ID: 34-0689355

Bid Total: 1,785,575.85 Business Name: The Great Lakes Construction

Co.

Goal: 12.00% (214,269.10)

Total Entered: 12.16% (217,084.00)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
35-1778430 N I SPANOS PAINTING I	NC False	130,000.00	True
26-2944665 RESOLUTION GROUP INC	False	6,200.00	True
35-1473652 SLUSSERS GREEN THUMB	INC False	6,384.00	True
31-1681785 ROD TECHS INC	False	36,600.00	True
35-1012920 MUNSTER STEEL COMPANY	INC False	37,900.00	True

Errors: No Page 16 Check: C6DE32A0C3 Amendment Count:

### Contract ID: B -39400-A Call: 280

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

Addr1:1512 West 96th Ave CROWN POINT, IN 46307

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 75 Clean Steel Bridge
- 76 Dispose of Cleaning Waste
- 77 Paint Steel Bridge Top Flange
- 78 Paint Steel Bridge

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

Contract ID: B -39400-A Call: 280

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC

FEIN:26-2944665

Addr1:7155 Shadeland Station Way, Suite 1 INDIANAPOLIS, IN 46256

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
25 SWQCP Inspections (partial)
26 SWQCP preparation

Bid Quote: \$6,200.00 Calculate goal achieved? ✓

Errors: No Page 18

Check: C6DE32A0C3
Amendment Count:

Contract ID: B -39400-A Call: 280

### 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:

- 79 Mobilization for seeding
- 80 mulched seeding
- 81 mulching material
- 82 water
- 83 sodding
- 84 seed mixture floodplain

Bid Quote: \$6,384.00 Calculate goal achieved? ✓

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

INC TECHS ROD Name:

FEIN:31-1681785

46239 OHGALBRAITH ROAD CINCINNATI, Addr1:1727 W

Code:DBEM Certification

Race Conscious DBE Participation: RC

Subcontractor Used As: N

work. number, the line οĘ the description end of the and 40 . Д numbers ർ adding line below, encer Designate partial "72p" pox g S the such

Work: οĘ Item Line Numbers and Description 90 reinforcing bars, epoxy coated

achieved? goal Calculate \$36,600.00 Quote: Bid

>

Errors: No Page 20

Check: C6DE32A0C3 Amendment Count:

Letting: 211208

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

INC COMPANY STEEL MUNSTER Name:

FEIN:35-1012920

46321 Addr1:9505 CALUMET AVENUE MUNSTER, IN

Certification Code: DBEW

Race Conscious DBE Participation: RC

DBE Supplier Manufacturer Used As: N

work. number, the line οĘ the description end of the and 40 1 Q numbers ർ adding line below, encer Designate partial "72p" pox g S the such

Work: Description of 11 steel Item Line Numbers and D 98 fabricate structural

achieved? goal Calculate \$37,900.00 Quote: Bid

>

Contract ID: B -40097-A Call: 330

## DBE Participation Plan Summary

Project: 170030900LC2 Bidder ID: 35-1917625

Bid Total: 2,880,977.00 Business Name: Milestone Contractors, L.P.

Goal: 14.00% (403,336.78)

Total Entered: 14.22% (409,742.04)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-2842672 CIRCLE CITY REBAR LLC	False	81,419.56 True
20-2842672 CIRCLE CITY REBAR LLC	False	2,857.01 True
46-30859791ST CLASS LOGISTICS LLC	False	35,000.00 True
62-1339540 HAWK ENTERPRISES INC	False	78,857.59 True
35-1473652 SLUSSERS GREEN THUMB INC	C False	11,311.88 True
35-2094565 3D COMPANY INC	False	2,368.00 True
83-2828671 TATMAN SIMS & PEDIGO CO	DRP False	197,928.00 True

Indiana Department of Transportation

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -40097-A Call: 330

### 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: 81p

Reinforcing Steel

Bid Quote: \$81,419.56 Calculate goal achieved? ✓

### Contract ID: B -40097-A Call: 330

## 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 Broker

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

Item Line Numbers and Description of Work:
82p

Threaded Tie Bars and Spirals

Bid Quote: \$2,857.01 Calculate goal achieved? ✓

### Contract ID: B -40097-A Call: 330

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: 1ST CLASS LOGISTICS LLC

FEIN: 46-3085979

Addr1:2213 SAINT CHARLES AVENUE SOUTH BEND, IN 46614

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 14p, 19p, 20p, 24p, 29p, 41p, 42p, 43p, 44p

Hauling Waste and Asphalt

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

Contract ID: B -40097-A Call: 330

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9p, 21, 106, 117-126

Fixed temporary signal, Signal Detector, Conduit, Sign Sheet, Sign Remove

Bid Quote: \$78,857.59 Calculate goal achieved? ✓

Contract ID: B -40097-A Call: 330

## 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: 66, 67, 68, 70

Mulched Seeding, Water, Sodding

Bid Quote: \$11,311.88 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 211208 12/08/2021 10:00:00 AM Contract ID: B -40097-A Call: 330

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC

FEIN:35-2094565

Addr1:3200 E CR 350N MUNCIE, IN 47303

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
94

Video Pipe Inspection

Bid Quote: \$2,368.00 Calculate goal achieved? ✓

### Contract ID: B -40097-A Call: 330

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP

FEIN:83-2828671

Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
87P

Furnish and Install Bulb T Beams

Bid Quote: \$197,928.00 Calculate goal achieved? ✓