Contract ID: B -35155-A Call: 310

Contract Number B -35155-A
Contract Bid AMount \$3,946,549.04

MBE Goal 7.00%

WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Indiana Department of Transportation

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

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

Indiana Department of Transportation

Contract ID: B -35155-A Call: 310

MBE Participation Plan Summary

Project: 129699000ST4 Bidder ID: 35-0918397

Bid Total: 3,946,549.04 Business Name: Rieth-Riley Construction Co., I

Goal: 7.00% (276,258.43)

Total Entered: 8.78% (346,500.00)

ID Name Is Supplier? Item Count Amount Is Complete?

35-1778430 N I SPANOS PAINTING INC False

346,500.00 True

Errors: No Page 15 Check: 8FD980DE24 Amendment Count: 1

Contract ID: B -35155-A Call: 310

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

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

Certification Code: DMW

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item 48, 49 and 51: Clean and paint structural steel

Bid Quote: \$346,500.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: B -35155-A Call: 310

WBE Participation Plan Summary

Project: 129699000ST4 Bidder ID: 35-0918397

Bid Total: 3,946,549.04 Business Name: Rieth-Riley Construction Co., I

Goal: 5.00% (197,327.45)

Total Entered: 5.01% (197,820.94)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-197522	8 TRAFFIC CONTROL SPECIALISTS INC	False	149,554.94 True
35-168420	5 PLINA TRUCKING INC	False	48,266.00 True

Errors: No Page 17 Check: 8FD980DE24 Amendment Count: 1

Contract ID: B -35155-A Call: 310

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 1p - Document Markings (partial)

Item 11p - Mob/Demob (partial)

Item 40 - Delineators

Items 75 to 81 - Temp signage and pvmt marking

Item 82p - Maintain Traffic (partial)

Items 83 & 84 - Barricades

Item 87 - Buzz Strips

Items 91 to 96 - Line Remove, Pvmt Marking, Grooving, Testing

Bid Quote: \$149,554.94 Calculate goal achieved? ✓

Contract ID: B -35155-A Call: 310

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 13p, 14p, 15p, 20p, and 26p - Debris / Spoils Hauling

Bid Quote: \$48,266.00 Calculate goal achieved? ✓

Contract ID: B -35155-A Call: 310

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Javelina Construction, Inc.
Address
13376 Britton Park Road
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
Item 26p
Service Planned:
Transition Milling (partial)
Actual Dollar Amount to be paid to IVOSB:\$8,482.65

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: \$8482.65

Total Percentage: 0.21%

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. / Eugnene E. Yarkie

Title

Vice President of Operations

Email Address

hwilliams@rieth-riley.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: No Page 21 Check: 8FD980DE24 Amendment Count: 1

Contract ID: B -35155-A

Call: 310

Contract ID: B -39052-A Call: 314

Contract Number B -39052-A
Contract Bid AMount \$19,745,000.00
DBE Goal 6.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: B -39052-A Call: 314

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 -39052-A Call: 314

DBE Participation Plan Summary

Project: 190136800ST3 Bidder ID: 35-1698047

Bid Total: 19,745,000.00 Business Name: Gradex, Inc.

Goal: 6.00% (1,184,700.00)
Total Entered: 6.00% (1,185,027.00)

ID Name		Is Supplier? Item Cour	nt Amount	Is Complete?
27-1337557 SHOSHONE TRU	JCKING LLC	False	264,800.00	True
27-4434599 AAA QUEEN BE	E CONSTRUCTION INC	False	91,750.00	True
90-0690005 TC ELECTRIC	INC	False	114,901.00	True
47-2431909 HAMILTON DES	SIGNS LLC	False	75,740.00	True
81-4047892 DWD COMPANY	LLC	False	87,815.00	True
20-2965244 HIGHWAY SAFE	CTY SERVICES INC	False	282,734.00	True
20-2842672 CIRCLE CITY	REBAR LLC	False	94,787.00	True
06-1733211 NATURAL CONS	STRUCTION INC	False	53,500.00	True
35-1623605 K & S ENGINE	ERS INC	False	119,000.00	True

Contract ID: B -39052-A Call: 314

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: 48p-55p, 59p,61p,62p,78p Asphalt Hauling

Bid Quote: \$264,800.00 Calculate goal achieved? ✓

Contract ID: B -39052-A Call: 314

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: 15,16,184 Demolition

Bid Quote: \$91,750.00 Calculate goal achieved? ✓

Contract ID: B -39052-A Call: 314

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TC ELECTRIC INC

FEIN:90-0690005

Addr1:2817 W 100 S FRANKLIN, IN 46131

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11p,154-167 Electrical

Bid Quote: \$114,901.00 Calculate goal achieved? ✓

Contract ID: B -39052-A Call: 314

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:
29,30 SWPPP

Bid Quote: \$75,740.00 Calculate goal achieved? ✓

Contract ID: B -39052-A Call: 314

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,21p,47 Milling

Bid Quote: \$87,815.00 Calculate goal achieved? ✓

Contract ID: B -39052-A Call: 314

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,136-145,147,148,152,174,183 Traffic Control

Bid Quote: \$282,734.00 Calculate goal achieved? ✓

Contract ID: B -39052-A Call: 314

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:
101p Reinforcing bars

Bid Quote: \$94,787.00 Calculate goal achieved? ✓

Contract ID: B -39052-A Call: 314

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: NATURAL CONSTRUCTION INC

FEIN:06-1733211

Addr1:3793 US 40 GREENFIELD, IN 46140

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
77 Bridge Approach

Bid Quote: \$53,500.00 Calculate goal achieved? ✓

Contract ID: B -39052-A Call: 314

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: K & S ENGINEERS INC

FEIN: 35-1623605

Addr1:161 GARSTANG STREET BEECH BROVE, IN 46107

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 QC/QA Embankment

Bid Quote: \$119,000.00 Calculate goal achieved? ✓

Contract ID: B -40643-A Call: 320

Contract Number B -40643-A Contract Bid AMount \$9,087,000.00 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Page 15 Check: C28EA904FB Amendment Count: 1

Contract ID: B -40643-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 -40643-A Call: 320

DBE Participation Plan Summary

Project: 170129300ST4 Bidder ID: 35-1917625

Bid Total: 9,087,000.00 Business Name: Milestone Contractors, L.P.

Goal: 12.00% (1,090,440.00)

Total Entered: 12.31% (1,118,915.00)

ID Name	Is Supplier? Item Count	Amount Is	Complete?
20-2965244 HIGHWAY SAFETY SERVICES INC	False	295,000.00	True
59-3799890 BIBBS HAULING LLC	False	345,000.00	True
35-1473652 SLUSSERS GREEN THUMB INC	False	70,000.00	True
81-1349216 WHITEHEAD CONSTRUCTION, INC.	False	67,000.00	True
20-2842672 CIRCLE CITY REBAR LLC	False	220,000.00	True
35-1012920 MUNSTER STEEL COMPANY INC	False	63,915.00	True
35-1778430 N I SPANOS PAINTING INC	False	57,000.00	True
35-1978423 MONTGOMERY TRUCKING INC OF INDIANA	False	1,000.00	True

Errors: No Page 17 Check: C28EA904FB Amendment Count: 1

Contract ID: B -40643-A Call: 320

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, 125-126, 128-133, 134p, 135-136, 139, 145-153, 158 Temporary Signs, MOT and Pavement Marking

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

Contract ID: B -40643-A Call: 320

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: 13p, 14p, 15p, 17p, 25p, 37p, 39p, 41p Hauling

Bid Quote: \$345,000.00 Calculate goal achieved? ✓

Contract ID: B -40643-A Call: 320

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: 20p, 70, 71p, 72, 73, 74 Temporary Erosion Control, Seeding and Sodding

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

Contract ID: B -40643-A Call: 320

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.

FEIN:81-1349216

Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
11p, 91 and 93 Railing and Transitions

Bid Quote: \$67,000.00 Calculate goal achieved? ✓

Contract ID: B -40643-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: 48p, 49p, 50p, 86p, 87p Reinforcing Bars

Bid Quote: \$220,000.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: B -40643-A Call: 320

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:
101p, Structural Steel

Bid Quote: \$63,915.00 Calculate goal achieved? ✓

Contract ID: B -40643-A Call: 320

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

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

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
68, 69 & 96 Clean Steel, Paint Steel and Surface Seal

Bid Quote: \$57,000.00 Calculate goal achieved? ✓

Contract ID: B -40643-A Call: 320

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: 13p, 14p, 15p, 17p, 25p, 37p, 39p, 41p Hauling

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

Contract ID: B -40655-A Call: 330

Contract Number B -40655-A Contract Bid AMount \$1,042,000.00 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 -40655-A Call: 330

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 -40655-A Call: 330

DBE Participation Plan Summary

Project: 160050200ST5 Bidder ID: 35-1357381

Bid Total: 1,042,000.00 Business Name: Dave O'Mara Contractor, Inc.

Goal: 9.00% (93,780.00)

Total Entered: 9.20% (95,905.22)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
81-1349216 WHITEHEAD CONSTRUCTION	, INC.	False	29,580.00	True
20-2842672 CIRCLE CITY REBAR LLC		False	59,045.22	True
14-1915914 BUSCH LANDSCAPING LLC		False	7,280.00	True

Errors: No Page 14 Check: 2A151F3E2C Amendment Count: 1

Contract ID: B -40655-A Call: 330

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.

FEIN:81-1349216

Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item 9 (partial) Mob and Demob Item 67,68 - Railing and Bridge Railing

Bid Quote: \$29,580.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: B -40655-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: Item 64P -65P Reinforcing Bars

Bid Quote: \$59,045.22 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: B -40655-A Call: 330

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: Item 50-54 Seeding, Sodding, Mulch, Fertilizer

Bid Quote: \$7,280.00 Calculate goal achieved? ✓

Contract Number B -41109-A
Contract Bid AMount \$637,234.68

MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Indiana Department of Transportation

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: B -41109-A Call: 340

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

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

Errors: Yes Page 13

Contract ID: B -41109-A Call: 340

MBE Participation Plan Summary

Project: 180061700ST2 Bidder ID: 32-0154474

Bid Total: 637,234.68 Business Name: JCI Bridge Group, Inc.

Goal: 7.00% (44,606.43)

Total Entered: 4.66% (29,689.22)

ID Name		Is Supplier? Item Count	Amount Is Complete?	Amount Is Complete?
35-1778430 N I SPANOS	PAINTING INC	False	9,200.00 True	9,200.00 True
20-2842672 CIRCLE CIT	Y REBAR LLC	False	17,689.22 True	17,689.22 True
83-0397597 APEX CONSU	LTING & SURVEYING	False	2,800.00 True	2,800.00 True

Errors: Yes Page 14 Check: 08001CF5E2 Amendment Count: 2

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

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

Certification Code: DMW

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 57 - SURFACE SEAL, BRIDGE NO. 1 82P - BRIDGE DECK OVERLAY, SAND BLAST OVERLAY

Bid Quote: \$9,200.00 Calculate goal achieved? ✓

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Supplier Manufacturer

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

Item Line Numbers and Description of Work:

32P - TERMINAL JOINT, TYPE HMA

51P - REINFORCING BARS, EPOXY COATED

Bid Quote: \$17,689.22 Calculate goal achieved? ✓

Errors: Yes Page 16

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: 17p - SWQCP PREPARATION

Bid Quote: \$2,800.00 Calculate goal achieved? ✓

Contract ID: B -41109-A Call: 340

WBE Participation Plan Summary

Project: 180061700ST2 Bidder ID: 32-0154474

Bid Total: 637,234.68 Business Name: JCI Bridge Group, Inc.

Goal: 5.00% (31,861.73)

Total Entered: 4.71% (30,032.59)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-1975228	8 TRAFFIC CONTROL SPECIALISTS INC	False	25,122.27 True
35-1473652	2 SLUSSERS GREEN THUMB INC	False	4,910.32 True

Errors: Yes Page 18 Check: 08001CF5E2 Amendment Count: 2

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC

FEIN:20-1975228

Addr1:1810 W. PACIFIC AVE KNOX, IN 46534

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

10P - MOBILIZATION AND DEMOBILIZATION

69 - ROAD CLOSURE SIGN ASSEMBLY

70 - DETOUR ROUTE MARKER ASSEMBLY

71 - CONSTRUCTION SIGN, A

72P - MAINTAINING TRAFFIC

73 - BARRICADE, III-A

74 - BARRICADE, III-B

75 - PORTABLE CHANGEABLE MESSAGE SIGN

77 - LINE, PAINT, BROKEN, YELLOW, 4"

78 - LINE, PAINT, SOLID, WHITE, 4"

79 - LINE, PAINT, SOLID, YELLOW, 4"

Bid Quote: \$25,122.27 Calculate goal achieved? ✓

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: 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: items 40-42 - seeding items 15p - erosion control

Bid Quote: \$4,910.32 Calculate goal achieved? ✓

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
JAVELINA CONSTRUCTION, INC.
Address
13376 BRITTON PARK RD
FISHERS, IN 46038
Telephone
(317) 841 - 8364
Pay Item Number
ITEMS 24 AND 65 - BOTH PARTIAL
Service Planned:
MILLING
Actual Dollar Amount to be paid to IVOSB:\$4461.18

Certified IVOSB Name
Moorseville Welding, Inc.
Address
220 E. Washington St.
Mooresville, IN 46158
Telephone
317-696-4694
Pay Item Number
67
Service Planned:
supply pre-compressed joint
Actual Dollar Amount to be paid to IVOSB:\$3458.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Indiana Department of Transportation

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: B -41109-A Call: 340

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$6535.98

Total Percentage:1.02%

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

Company / Bidder Name

JCI BRIDGE GROUP, INC./ CARL TUNGATE

Title

PRESIDENT

Email Address

CTUNGATE@JCIBRIDGE.COM

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: B -41951-B Call: 344

Contract Number B -41951-B Contract Bid AMount \$2,624,685.53 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 -41951-B Call: 344

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 -41951-B Call: 344

DBE Participation Plan Summary

 Project: 180291600LC2
 Bidder ID: 35-1374866

 Bid Total: 2,624,685.53
 Business Name: Primco, Inc.

Goal: 12.00% (314,962.26)

Total Entered: 12.17% (319,500.00)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
20-2842672 CIRCLE CITY	REBAR LLC	False	93,000.00	True
35-2019240 CENTRAL PAI	NTING INC	False	189,000.00	True
20-4726963 VICTORY TRU	CKING & SUPPLY INC	False	18,000.00	True
20-4726963 VICTORY TRU	CKING & SUPPLY INC	False	19,500.00	True

Errors: No Page 15 Check: 6BA86F127F Amendment Count: 1

Contract ID: B -41951-B Call: 344

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:
36,58 all partials

Bid Quote: \$93,000.00 Calculate goal achieved? ✓

Contract ID: B -41951-B Call: 344

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CENTRAL PAINTING INC

FEIN: 35-2019240

Addr1:8433 MINNESOTA STREET MERRILLVILLE, IN 46410

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 49,50,51,67 all partials

Bid Quote: \$189,000.00 Calculate goal achieved? ✓

Contract ID: B -41951-B Call: 344

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: 9,78-85,88-93 all partials

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

Contract ID: B -41951-B Call: 344

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: 47,54,55,71 all partials

Bid Quote: \$19,500.00 Calculate goal achieved? ✓

Contract Number B -42911-A Contract Bid AMount \$215,204.62 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 -42911-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

Contract ID: B -42911-A Call: 350

True

DBE Participation Plan Summary

Project: 159282900ST1 Bidder ID: 35-1878024 Bid Total: 215,204.62 Business Name: Ragle, Inc.

Goal: 8.00% (17,216.37)

Name

ID

Total Entered: 19.35% (41,648.02)

Is Supplier? Item Count Amount Is Complete?

20-2965244 HIGHWAY SAFETY SERVICES INC

False 41,648.02

Errors: No Page 12

Check: 273863D777 Amendment Count:

Contract ID: B -42911-A Call: 350

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: 7P, 25, 26, 27, 28, 29P, 30, 31, 32, 33, 34, 35 - Maintenance of traffic and pavement markings

Bid Quote: \$41,648.02 Calculate goal achieved? ✓

Contract ID: M -43593-A Call: 410

Contract Number M -43593-A
Contract Bid AMount \$187,278.00
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Contract ID: M -43593-A Call: 410

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

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

Errors: Yes Page 10 Indiana Department of Transportation

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: M -43593-A Call: 410

MBE Participation Plan Summary

Project: 210007600ST6 Bidder ID: 38-2677797

Bid Total: 187,278.00 Business Name: J. Ranck Electric, Inc.

Goal: 7.00% (13,109.46)

Total Entered: 7.05% (13,200.00)

ID	Name	Is Supplier? Item Count	Amount Is	s Complete?
20-2965244	HIGHWAY SAFETY SERVICES INC	False	13,200.00	True

Errors: Yes Page 11

Check: 4507856592 Amendment Count:

Contract ID: M -43593-A Call: 410

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:

0010 - Construction Signs 0011 - Maintaining Traffic

Bid Quote: \$13,200.00 Calculate goal achieved? ✓

Letting: 210505 Indiana Department of Transportation

05/05/2021 10:00:00 AM

Contract ID: M -43593-A Call: 410

WBE Participation Plan Summary

Project: 210007600ST6 Bidder ID: 38-2677797

Bid Total: 187,278.00 Business Name: J. Ranck Electric, Inc.

Goal: 5.00% (9,363.90) Total Entered: 0.00% (0.00)

ID Name Is Supplier? Item Count

Amount Is Complete?

Errors: Yes Page 13

Check: 4507856592 Amendment Count:

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
All Amerrican Exprerss Solutions
Address
5101 Decatur Blvd
Indianapolis, IN 46241
Telephone
317-417-6495
Pay Item Number
Multiple
Service Planned:
Trucking/Debrris Hauling
Actual Dollar Amount to be paid to IVOSB:\$5625

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Contract ID: M -43593-A Call: 410

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: \$5625

Total Percentage: 3%

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

Company / Bidder Name

J. Ranck Electric, Inc. / Adam Ranck

Title

President

Email Address

ajranck@jranck.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -39963-B Call: 126

Contract Number R -39963-B Contract Bid AMount \$9,061,517.18 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 -39963-B Call: 126

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

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

Errors: Yes Page 15

Contract ID: R -39963-B Call: 126

DBE Participation Plan Summary

Project: 160111000ST1 Bidder ID: 35-2126716

Bid Total: 9,061,517.18 Business Name: Milestone Contractors South, LL

Goal: 12.00% (1,087,382.06)

Total Entered: 10.22% (926,197.38)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
46-0892938	CE HUGHES MILLING INC	False	65,451.38	True
20-8448998	BINDIANA SIGN & BARRICADE INC	False	280,896.00	True
14-191591	4 BUSCH LANDSCAPING LLC	False	142,404.00	True
82-4139743	3 CORYSTONE LLC	False	105,000.00	True
82-4470675	ELLE-J TRUCKING INC	False	179,000.00	True
35-2023234	4 CRANE ENVIRONMENTAL SERVICES LLC	False	4,000.00	True
35-1778430	ON I SPANOS PAINTING INC	False	61,800.00	True
90-0690005	TC ELECTRIC INC	False	87,646.00	True

Errors: Yes Page 16 Check: A3587A6E2A Amendment Count: 1 Indiana Department of Transportation

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: R -39963-B Call: 126

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: 37p, 38p

Milling

Bid Quote: \$65,451.38 Calculate goal achieved? ✓

Errors: Yes Page 17

Contract ID: R -39963-B Call: 126

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11p, 89-93, 105-119, 121

Traffic Control

Bid Quote: \$280,896.00 Calculate goal achieved? ✓

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: R -39963-B Call: 126

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:

8, 25

Stormwater

Bid Quote: \$142,404.00 Calculate goal achieved? ✓

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: R -39963-B Call: 126

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CORYSTONE LLC

FEIN:82-4139743

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

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 27p, 28p

Hauling

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

Errors: Yes Page 20

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: R -39963-B Call: 126

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: 27p, 28p

Hauling

Bid Quote: \$179,000.00 Calculate goal achieved? ✓

Errors: Yes Page 21

Contract ID: R -39963-B Call: 126

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: 26

SWQCP Preparation

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

Contract ID: R -39963-B Call: 126

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

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

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 64, 65, 76

Painting

Bid Quote: \$61,800.00 Calculate goal achieved? ✓

Contract ID: R -39963-B Call: 126

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TC ELECTRIC INC

FEIN:90-0690005

Addr1:2817 W 100 S FRANKLIN, IN 46131

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11p, 17, 96-104

Traffic Signal

Bid Quote: \$87,646.00 Calculate goal achieved? ✓

Contract ID: R -40179-A Call: 130

Contract Number R -40179-A
Contract Bid AMount \$460,286.62

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 -40179-A Call: 130

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

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

Contract ID: R -40179-A Call: 130

DBE Participation Plan Summary

Project: 160093800LC4 Bidder ID: 35-1139301

Bid Total: 460,286.62 Business Name: E & B Paving, LLC

Goal: 14.00% (64,440.13)

Total Entered: 14.96% (68,866.99)

ID Name	Is Supplier? Item Count	Amount Is Complete?
83-0397597 APEX CONSULTING & SURVEYING	False	11,480.00 True
20-2965244 HIGHWAY SAFETY SERVICES INC	False	23,029.65 True
35-1473652 SLUSSERS GREEN THUMB INC	False	2,699.34 True
27-1337557 SHOSHONE TRUCKING LLC	False	31,658.00 True

Errors: No Page 13 Check: E8FA6BFDA6 Amendment Count: 1

Contract ID: R -40179-A Call: 130

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: 10P Construction Engineering 13 SWQCP Preparation

Bid Quote: \$11,480.00 Calculate goal achieved? ✓

Contract ID: R -40179-A Call: 130

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:

- 7P MOBILIZATION AND DEMOBILIZATION LSM
- 29P MAILBOX ASSEMBLY SINGLE RESET
- 37 TEMPORARY PAVEMENT MARKING REMOVABLE 4 IN
- 38 TEMPORARY PAVEMENT MARKING REMOVABLE 5 IN
- 39 CONSTRUCTION SIGN A
- 40P MAINTAINING TRAFFIC
- 41 SIGN POST SQUARE TYPE 1 REINFORCED ANCHOR BASE
- 42 SIGN DOUBLE-FACED SHEET WITH LEGEND 0.100 IN
- 43 SIGN GROUND MOUNTED RESET
- 44 TRANSV MARKING THERMO XWALK LINE WHITE 24 IN
- 45 TRANS MARK THERMO STOP LINE WHITE 24 IN

Bid Quote: \$23,029.65 Calculate goal achieved? ✓

Contract ID: R -40179-A Call: 130

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 32 MOBILIZATION AND DEMOBILIZATION FOR SEEDING 33 MULCHED SEEDING U

Bid Quote: \$2,699.34 Calculate goal achieved? ✓

Contract ID: R -40179-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:

10P - HAULING

14P - HAULING

15P - HAULING

26P - HAULING

Bid Quote: \$31,658.00 Calculate goal achieved? ✓

Contract ID: R -40506-A Call: 140

Contract Number R -40506-A Contract Bid AMount \$13,877,777.00 DBE Goal 5.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: R -40506-A Call: 140

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

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

Contract ID: R -40506-A Call: 140

DBE Participation Plan Summary

Project: 160197400ST3 Bidder ID: 35-1917625

Bid Total: 13,877,777.00 Business Name: Milestone Contractors, L.P.

Goal: 5.00% (693,888.85)

Total Entered: 5.04% (700,000.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-171675	3 COLUMBUS TRANSPORT INC	False	360,000.00 True
26-334863	1 CMG TRUCKING INC	False	340,000.00 True

Errors: No Page 14 Check: 93DD3092AB Amendment Count: 2

Contract ID: R -40506-A Call: 140

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: COLUMBUS TRANSPORT INC

FEIN:35-1716753

Addr1:5055 LONG ROAD COLUMBUS, IN 47203

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

Items: 14p, 17p; Misc. Hauling

Bid Quote: \$360,000.00 Calculate goal achieved? ✓

Contract ID: R -40506-A Call: 140

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN:26-3348631

Addr1:7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: Items: 32p-34p, 36p, 39p; Misc. Hauling

Bid Quote: \$340,000.00 Calculate goal achieved? ✓

Contract ID: R -40625-B Call: 144

Contract Number R -40625-B Contract Bid AMount \$1,599,370.05 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 -40625-B Call: 144

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: 210505 05/05/2021 10:00:00 AM Contract ID: R -40625-B Call: 144

DBE Participation Plan Summary

Project: 160078200LC2 Bidder ID: 35-1139301

Bid Total: 1,599,370.05

Business Name: E & B Paving, LLC

Goal: 9.00% (143,943.30)

Total Entered: 55.31% (884,628.79)

IDNameIsSupplier?ItemCountAmountIsComplete?35-2094565 3D COMPANY INCFalse884,628.79True

Errors: No Page 14 Check: 436D450EFF Amendment Count:

Contract ID: R -40625-B Call: 144

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:

- 9p MOBILIZATION AND DEMOBILIZATION
- 10 CLEARING RIGHT OF WAY
- 11 PAVEMENT REMOVAL
- 12 CURB CONC REMOVE
- 13 REMOVE VALVE BOX & CLOSE VALVE
- 14 SIDEWALK CONC REMOVE
- 15 INLET REMOVE
- 16 MANHOLE REMOVE
- 17 PIPE REMOVE
- 18 FIRE HYDRANT ASSEMBLY REMOVE
- 19 EXCAVATION COMMON
- 23p SUBGRADE TREATMENT TYPE 2
- 24p STRUCTURE BACKFILL TYPE 2
- 25p STRUCTURE BACKFILL TYPE 2 WATERMAIN
- 26p COMPACTED AGGREGATE NO 53
- 27 DENSE GRADED SUBBASE
- 42 DECORATIVE STONE
- 43 GEOTEXTILE FOR RIPRAP TYPE 3
- 44 WALL RETAINING
- 47 WATER SERVICE LINE 2 IN
- 48 BLOW OFF ASSEMBLY
- 49 PIPE TYPE 2 CIRCULAR 6 IN
- 50 PIPE TYPE 2 CIRCULAR 12 IN
- 51 PIPE TYPE 2 CIRCULAR 15 IN
- 52 PIPE TYPE 2 CIRCULAR 18 IN
- 53 PIPE TYPE 2 CIRCULAR 24 IN
- 54p PIPE TYPE 2 CIRCULAR 30 IN
- 55 VIDEO INSPECTION FOR PIPE
- 56p VALVE WITH BOX INSERTION 10 IN
- 57 GATE VALVE AND VALVE BOX 12 IN
- 58 TAPPING SLEEVE WITH VALVE 10 IN X 10 IN
- 59 TAPPING SLEEVE WITH VALVE 4 IN X 4 IN
- 60 TAPPING SLEEVE WITH VALVE 8 IN X 8 IN
- 61 WATER SERVICE LINE 0.75 IN
- 62 WATER MAIN 10 IN DUCTILE IRON
- 63 WATER SERVICE CONNECTION 0.75 IN

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: R -40625-B Call: 144

64 WATER MAIN 4 IN DUCTILE IRON

65 WATER MAIN 8 IN DUCTILE IRON

66p WATER MAIN DUCTILE IRON 12 IN

67 CASTING ADJUST TO GRADE MANHOLE

68 INLET J10

69 INLET M10

70 MANHOLE D4

71p FIRE HYDRANT ASSEMBLY

77p MAINTAINING TRAFFIC

Bid Quote: \$884,628.79 Calculate goal achieved? ✓

Contract ID: R -40821-A Call: 150

Contract Number R -40821-A Contract Bid AMount \$1,284,504.09

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 -40821-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 -40821-A Call: 150

DBE Participation Plan Summary

Project: 170298600ST4 Bidder ID: 35-0918397

Bid Total: 1,284,504.09 Business Name: Rieth-Riley Construction Co., I

Goal: 9.00% (115,605.37)

Total Entered: 9.02% (115,878.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
54-2195264 GLOBAL LAND SURVEYING LLC	False	6,000.00 True
13-6731325 JJS CONCRETE CONSTRUCTION LLC	False	55,700.00 True
81-4047892 DWD COMPANY LLC	False	8,000.00 True
35-1473652 SLUSSERS GREEN THUMB INC	False	12,555.00 True
35-2094565 3D COMPANY INC	False	2,973.00 True
82-4048855 US HYDROVAC INC	False	1,650.00 True
27-1337557 SHOSHONE TRUCKING LLC	False	29,000.00 True

Errors: No Page 14

Contract ID: R -40821-A Call: 150

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: GLOBAL LAND SURVEYING LLC

FEIN:54-2195264

Addr1:601 FLANKLIN STREET MICHIGAN CITY, IN 46360

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

SWQCP: 20-21p

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

Errors: No Page 15

Contract ID: R -40821-A Call: 150

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: STRUCTURE (BOX CULVERT): 51p

Bid Quote: \$55,700.00 Calculate goal achieved? ✓

Errors: No Page 16

Contract ID: R -40821-A Call: 150

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: COMMON EX & TRANSITION MILLING: : 16p, 33p

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

Contract ID: R -40821-A Call: 150

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:

LANDSCAPING: :46p-48p

Bid Quote: \$12,555.00 Calculate goal achieved? ✓

Errors: No Page 18

Contract ID: R -40821-A Call: 150

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:

VIDEO PIPE INSPECTION: : 61p

Bid Quote: \$2,973.00 Calculate goal achieved? ✓

Errors: No Page 19

Contract ID: R -40821-A Call: 150

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: US HYDROVAC INC

FEIN:82-4048855

Addr1:5751 DIVIDEND ROAD INDIANAPOLIS, IN 46241

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

INSPECTION HOLE: : 2p, 10p

Bid Quote: \$1,650.00 Calculate goal achieved? ✓

Errors: No Page 20

Contract ID: R -40821-A Call: 150

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:

TRUCKING: : 11p, 12p, 16p, 17p, 22p, 23p, 24p, 28p, 29p, 30p, 31p, 33p,

52p-59p

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

Contract ID: R -40853-A Call: 160

Contract Number R -40853-A Contract Bid AMount \$3,757,375.48 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 -40853-A Call: 160

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

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

Errors: Yes Page 12

Contract ID: R -40853-A Call: 160

DBE Participation Plan Summary

Project: 180102400ST5 Bidder ID: 35-1801998
Bid Total: 3,757,375.48 Business Name: CLR Inc

Goal: 14.00% (526,032.57)

Total Entered: 4.43% (166,571.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
27-4434599 AAA QUEEN BEE CONSTRUCTION	INC False	80,550.00 True
26-3351234 EILTS CONSULTING SERVICES	INC False	10,800.00 True
46-0808530 A1 EXCAVATING LLC	False	75,221.00 True

Errors: Yes Page 13 Check: 0C4218FE08 Amendment Count:

Contract ID: R -40853-A Call: 160

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: 14P, 17, 18, 38, 51, 52 EROSION CONTORL PARTIAL, FENCE, SIGNS AND POSTS

Bid Quote: \$80,550.00 Calculate goal achieved? ✓

Contract ID: R -40853-A Call: 160

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: EILTS CONSULTING SERVICES INC

FEIN:26-3351234

Addr1:4237 WEST STONES CROSSING ROAD GREENWOOD, IN 46143

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 16 & 48 STORM PLAN AND CONST SIGNS

Bid Quote: \$10,800.00 Calculate goal achieved? ✓

Errors: Yes Page 15

Contract ID: R -40853-A Call: 160

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: A1 EXCAVATING LLC

FEIN: 46-0808530

Addr1:1221 COBB LANE SPRINGVILLE, IN 47482

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 10,19,20,21,47 ALL PARTIAL... HAULING RIPRAP AND RENTAL DUMP TRUCK

Bid Quote: \$75,221.00 Calculate goal achieved? ✓

Errors: Yes Page 16

Contract ID: R -40869-A Call: 170

Contract Number R -40869-A Contract Bid AMount \$6,773,000.00 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: R -40869-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 -40869-A Call: 170

DBE Participation Plan Summary

Project: 170018200ST3 Bidder ID: 35-1917625

Bid Total: 6,773,000.00 Business Name: Milestone Contractors, L.P.

Goal: 12.00% (812,760.00)

Total Entered: 12.07% (817,300.00)

ID Name	Is Supplier? Item Count	Amount I	s Complete?
26-3348631 CMG TRUCKING INC	False	420,000.00	True
35-1667227 CERTIFIED ENGINEERING IN	IC False	48,000.00	True
83-2828671 TATMAN SIMS & PEDIGO CO	DRP False	41,000.00	True
20-8448998 INDIANA SIGN & BARRICADE	I INC False	273,000.00	True
20-2842672 CIRCLE CITY REBAR LLC	False	5,300.00	True
26-2944665 RESOLUTION GROUP INC	False	30,000.00	True

Errors: No Page 21 Check: 624F78B523 Amendment Count: 2

Contract ID: R -40869-A Call: 170

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN:26-3348631

Addr1:7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 13-16,29,30,34,35,43-45,49,50 - All Partial Haul Asphalt & Excavation

Bid Quote: \$420,000.00 Calculate goal achieved? ✓

Errors: No Page 22

Check: 624F78B523 Amendment Count: 2

Contract ID: R -40869-A Call: 170

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CERTIFIED ENGINEERING INC

FEIN:35-1667227

Addr1:3939 MILLERSVILLE ROAD INDIANAPOLIS, IN 46205

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
1p - Construction Staking

Bid Quote: \$48,000.00 Calculate goal achieved? ✓

Errors: No Page 23

Check: 624F78B523 Amendment Count: 2

Contract ID: R -40869-A Call: 170

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:
90-92, Surface Seal

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

Contract ID: R -40869-A Call: 170

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11p, 145-153,154p,156,157,159,227-243 - Pvmt Markings, Construction Signs

Bid Quote: \$273,000.00 Calculate goal achieved? ✓

Contract ID: R -40869-A Call: 170

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, Furnish Reinforcing Steel

Bid Quote: \$5,300.00 Calculate goal achieved? ✓

Contract ID: R -40869-A Call: 170

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:
32p, 33 Stormwater Inspections and SWQCP Plan Preparation

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

Contract Number R -41043-A Contract Bid AMount \$1,075,354.91 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

Contract ID: R -41043-A Call: 174

DBE Participation Plan Summary

Project: 180075200ST3 Bidder ID: 35-1139301

Bid Total: 1,075,354.91 Business Name: E & B Paving, LLC

Goal: 12.00% (129,042.59)

Total Entered: 12.67% (136,197.19)

ID Name	Is Supplier? Item Count	Amount I	s Complete?
83-0397597 APEX CONSULTING & SURVE	YING False	16,270.00	True
35-1473652 SLUSSERS GREEN THUMB IN	C False	7,643.75	True
46-0892938 CE HUGHES MILLING INC	False	16,867.40	True
20-2965244 HIGHWAY SAFETY SERVICES	INC False	34,368.19	True
27-1337557 SHOSHONE TRUCKING LLC	False	61,047.85	True

Errors: No Page 15 Check: 65BD47140C Amendment Count:

Contract ID: R -41043-A Call: 174

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 24 SWQCP PREPARATION

Bid Quote: \$16,270.00 Calculate goal achieved? ✓

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:

- 57 MOBILIZATION AND DEMOBILIZATION FOR SEEDING
- 58 MULCHED SEEDING U
- 60 SODDING NURSERY

Bid Quote: \$7,643.75 Calculate goal achieved? ✓

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
32p MILLING ASPHALT 1.5 IN

33p MILLING APPROACH

34p MILLING PROFILE

Bid Quote: \$16,867.40 Calculate goal achieved? ✓

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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 MOBILIZATION AND DEMOBILIZATION LSM
- 68 CONSTRUCTION SIGN C
- 72 CONSTRUCTION SIGN A
- 73 CONSTRUCTION SIGN B
- 74p MAINTAINING TRAFFIC
- 75 BARRICADE III-B
- 89 LINE REMOVE
- 91 GROOVING FOR PAVEMENT MARKINGS

Bid Quote: \$34,368.19 Calculate goal achieved? ✓

Contract ID: R -41043-A Call: 174

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:

26p - Hauling

34p - Hauling

35p - Hauling

36p - Hauling

Bid Quote: \$61,047.85 Calculate goal achieved? ✓

Contract ID: R -41069-B Call: 176

Contract Number R -41069-B Contract Bid AMount \$3,767,567.00 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

Indiana Department of Transportation

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: R -41069-B Call: 176

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 -41069-B Call: 176

DBE Participation Plan Summary

Project: 180058100ST2 Bidder ID: 35-2065425

Bid Total: 3,767,567.00 Business Name: Infrastructure Systems, Inc.

Goal: 8.00% (301,405.36)

Total Entered: 20.91% (787,873.57)

ID Name	Is Supplier? Item Count	Amount Is Complete?
81-2813074 CIVIL SUPPLY COMPANY	True	593,313.57 True
35-1339168 LAPORTE CONSTRUCTION COMPANY INC	C False	87,630.00 True
20-2965244 HIGHWAY SAFETY SERVICES INC	False	42,510.00 True
35-2023234 CRANE ENVIRONMENTAL SERVICES LLC	C False	41,740.00 True
14-1915914 BUSCH LANDSCAPING LLC	False	22,680.00 True

Errors: No Check: 83A3F8AF44
Page 12 Amendment Count:

Contract ID: R -41069-B Call: 176

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: 0010P STORM WATER MANAGEMENT BUDGET ITEMS SUPPLIED BY CIVIL SUPPLY COMPANY 0031P CIVIL SUPPLY COMPANY TO SUPPLY LINER PIPE INTRASTEEL

Bid Quote: \$988,855.95 Calculate goal achieved?

Errors: No Page 13

Check: 83A3F8AF44

Amendment Count:

Contract ID: R -41069-B Call: 176

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 0030P LAPORTE CONSTRUCTION TO INSTALL HEADWALL 0032P LAPORTE CONSTRUCTION TO INSTALL HEADWALL

Bid Quote: \$87,630.00 Calculate goal achieved? ✓

Errors: No Page 14

Check: 83A3F8AF44 Amendment Count:

Contract ID: R -41069-B Call: 176

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: 0007P HIGHWAY SAFETY SERVICES MOBILIZATION FOR MAINTAINING TRAFFIC 0033P HIGHWAY SAFETY SERVICES TO MAINTAIN TRAFFIC

Bid Quote: \$42,510.00 Calculate goal achieved? ✓

Check: 83A3F8AF44 Errors: No Page 15 Amendment Count:

Contract ID: R -41069-B Call: 176

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN:35-2023234

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
0011P STORMWATER MANAGEMENT IMPLEMENTATION LEVEL 1 PROVIDED BY CRANE
ENVIROMENTAL SERVICES

0012P SWQCP PREPARATION PROVIDED BY CRANE ENVIROMENTAL SERVICES

Bid Quote: \$41,740.00 Calculate goal achieved? ✓

Errors: No Page 16 Check: 83A3F8AF44 Amendment Count:

Contract ID: R -41069-B Call: 176

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: 0019P BUSCH LANDSCAPING MOBILIZATION FOR SEED 0020P BUSCH LANDSCAPING TO INSTALL MULCHED SEEDING R

Bid Quote: \$22,680.00 Calculate goal achieved? ✓

Check: 83A3F8AF44 Errors: No Page 17 Amendment Count:

Contract Number R -41101-A Contract Bid AMount \$1,102,900.00 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

Contract ID: R -41101-A Call: 180

DBE Participation Plan Summary

Project: 180076400ST3 Bidder ID: 35-1151771

Bid Total: 1,102,900.00 Business Name: Calumet Civil Contractors, Inc.

Goal: 12.00% (132,348.00)

Total Entered: 12.03% (132,732.00)

ID Name		Is Supplier? Item Cour	nt Amount	Is Complete?
20-8448998 INDIANA SIGN & BAR	RICADE INC	False	67,732.00	True
26-3348631 CMG TRUCKING INC		False	65,000.00	True

Errors: No Check: B913E8A946
Page 13 Amendment Count:

Contract ID: R -41101-A Call: 180

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items 11p, 43p, 39, 41-42, 47-54

Bid Quote: \$67,732.00 Calculate goal achieved? ✓

Errors: No Page 14 Check: B913E8A946 Amendment Count:

Contract ID: R -41101-A Call: 180

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN:26-3348631

Addr1:7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: Items Partial Haul 20-24p

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

Errors: No Page 15 Check: B913E8A946 Amendment Count:

Contract Number R -41540-A Contract Bid AMount \$12,938,501.64 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 -41540-A Call: 190

DBE Participation Plan Summary

Project: 170156300ST1 Bidder ID: 35-2126716

Bid Total: 12,938,501.64 Business Name: Milestone Contractors South, LL

Goal: 13.00% (1,682,005.21)

Total Entered: 13.70% (1,772,054.42)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
82-4139743 CORYSTONE LLC	False	60,000.00	True
20-2965244 HIGHWAY SAFETY SERVICE	S INC False	1,178,265.42	True
14-1915914 BUSCH LANDSCAPING LLC	False	196,789.00	True
46-0892938 CE HUGHES MILLING INC	False	137,000.00	True
82-4470675 ELLE-J TRUCKING INC	False	200,000.00	True

Errors: No Page 15 Check: D5C4DA9D1F Amendment Count:

Contract ID: R -41540-A Call: 190

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CORYSTONE LLC

FEIN:82-4139743

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

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 20p-26p

Hauling

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

Contract ID: R -41540-A Call: 190

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10p, 68-77, 78p, 79, 80, 82, 86, 92, 93, 94, 95p, 101-106

Traffic Control

Bid Quote: \$1,178,265.42 Calculate goal achieved? ✓

Contract ID: R -41540-A Call: 190

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
19, 52, 53

Stormwater

Bid Quote: \$196,789.00 Calculate goal achieved? ✓

Contract ID: R -41540-A Call: 190

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: 28p, 29p, 13p

Milling

Bid Quote: \$137,000.00 Calculate goal achieved? ✓

Contract ID: R -41540-A Call: 190

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:
20p-26p

Hauling

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

Contract ID: R -41770-A Call: 200

Contract Number R -41770-A Contract Bid AMount \$2,378,055.34 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 -41770-A Call: 200

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

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

Indiana Department of Transportation

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: R -41770-A Call: 200

DBE Participation Plan Summary

Project: 180173800LC4 Bidder ID: 35-1120685

Bid Total: 2,378,055.34 Business Name: Milestone Contractors North, In

Goal: 12.00% (285,366.64)

Total Entered: 23.99% (570,396.00)

ID Name Is Supplier? Item Count Amount Is Complete?

62-1339540 HAWK ENTERPRISES INC

False 570,396.00 True

Errors: No Page 15 Check: DDEB2FC6AA Amendment Count: 1

Contract ID: R -41770-A Call: 200

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, 61, 63, 70-107 TRAFFIC CONTROL ELECTRICAL INSTALLATION

Bid Quote: \$570,396.00 Calculate goal achieved? ✓

Contract ID: R -41722-B Call: 206

Contract Number R -41722-B Contract Bid AMount \$1,864,208.45 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

Indiana Department of Transportation

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: R -41722-B Call: 206

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 -41722-B Call: 206

DBE Participation Plan Summary

 Project: 138366100LC6
 Bidder ID: 35-1878024

 Bid Total: 1,864,208.45
 Business Name: Ragle, Inc.

Goal: 12.00% (223,705.01)

Total Entered: 12.12% (225,901.65)

ID Name		Is Supplier? Item	Count Amount	Is Complete?
34-2051654 C A	FULKERSON LLC	False	51,849.20	True
20-8448998 INDI	ANA SIGN & BARRICADE INC	False	65,849.95	True
35-2094565 3D C	OMPANY INC	False	1,982.50	True
35-2023234 CRAN	E ENVIRONMENTAL SERVICES LLC	False	16,880.00	True
47-2979150 JULI	E HORNBROOK LLC	False	73,000.00	True
13-6731325 JJS	CONCRETE CONSTRUCTION LLC	False	4,100.00	True
81-2813074 CIVI	L SUPPLY COMPANY	True	7,740.00	True
35-1692169 STAR	NES TRUCKING INC	False	4,500.00	True

Errors: No Page 15 Check: 535F0A2968 Amendment Count:

Contract ID: R -41722-B Call: 206

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:

- 20P STORMWATER MANAGEMENT BUDGET
- 48 MOBILIZTION AND DEMOBILIZATION FOR SEED
- 49 FERTILIZER, FOR PERMANENT SEEDING
- 50 SEED MIXTURE U
- 51 MULHCING MATERIAL

52P SODDING

Bid Quote: \$51,849.20 Calculate goal achieved? ✔

Contract ID: R -41722-B Call: 206

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 MOB & DEMOB
- 84 CONSTRUCTION SIGN A
- 85 MAINTENANCE OF TRAFFIC
- 86 BARRICADE, III-B
- 103 PVMT. MESSAGE MARKING
- 104 LINE, THERMO., SOLID WHITE 4IN
- 105 LINE, REMOVE
- 106 TRANSVERSE MARKING, STOP LINE
- 107 TRANSVERSE MARKING, CROSSWALK
- 108 TRANSVERSE MARKING, CROSSWALK
- 109 PVMT. MESSAGE MARKING

Bid Quote: \$65,849.95 Calculate goal achieved? ✓

Errors: No Check: 535F0A2968
Page 17 Amendment Count:

Contract ID: R -41722-B Call: 206

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC

FEIN:35-2094565

Addr1:3200 E CR 350N MUNCIE, IN 47303

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 66 VIDEO INSPECTION FOR PIPE

Bid Quote: \$1,982.50 Calculate goal achieved? ✓

Contract ID: R -41722-B Call: 206

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN:35-2023234

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
19P BORROW
22P SWQCP PREP

Bid Quote: \$16,880.00 Calculate goal achieved? ✔

Errors: No Check: 535F0A2968
Page 19 Amendment Count:

Call: 206

Contract ID: R -41722-B

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JULIE HORNBROOK LLC

FEIN: 47-2979150

Addr1:4255 HORNBROOK DRIVE BOONVILLE, IN 47601

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

- 11P CLEARING RIGHT OF WAY
- 12P PAVED SIDE DITCH, REMOVE
- 13P SIDEWALK CONCRETE, REMOVE
- 14P RETAINING WALL, REMOVE
- 16P PIPE, REMOVE
- 17P EXCAVATION, COMMON
- 18P EXCAVATION, ROCK
- 19P BORROW
- 20P STORMWATER MANAGEMENT BUDGET
- 26P SUBGRADE TREATMENT TYPE IC
- 34P WIDENING WITH HMA, TYPE C
- 45P RIPRAP, UNIFORM
- 56P STRUCTURE EXTENSION, REINFORCED CONCRETE

Bid Quote: \$73,000.00 Calculate goal achieved? ✔

Contract ID: R -41722-B Call: 206

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:

74P INLET, A2

75P CATCH BASIN, E7

76P PIPE CATCH BASIN, 15 IN.

77P MANHOLE, C4

79P MANHOLE, K4

Bid Quote: \$4,100.00 Calculate goal achieved? ✔

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIVIL SUPPLY COMPANY

FEIN:81-2813074

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

Certification Code:DBE

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

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

Item Line Numbers and Description of Work:

- 19P GEOTEXTILE FABRIC
- 20P GEOTEXTILE FABRIC
- 46P GEOTEXTILE FABRIC
- 47P GEOTEXTILE FABRIC
- 83P GEOTEXTILE FABRIC
- 74P CASTING
- 75P CASTING
- 76P CASTING
- 77P CASTING
- 79P CASTING
- 58P PIPE
- 59P PIPE
- 60P PIPE
- 61P PIPE
- 64P PIPE
- 65P PIPE
- 67P END SECTION
- 68P END SECTION
- 69P END SECTION
- 70P END SECTION
- 71P END SECTION

Bid Quote: \$12,900.00 Calculate goal achieved? ✓

: No Check: 535F0A2968
22 Amendment Count:

Contract ID: R -41722-B Call: 206

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: STARNES TRUCKING INC

FEIN:35-1692169

Addr1:1539 S 100W PRINCETON, IN 47670

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 37P HMA For Sidewalk

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

Check: 535F0A2968 Errors: No Page 23 Amendment Count:

Contract ID: R -43035-A Call: 210

Contract Number R -43035-A Contract Bid AMount \$199,747.54 DBE Goal 11.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: R -43035-A Call: 210

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

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

Indiana Department of Transportation

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: R -43035-A Call: 210

DBE Participation Plan Summary

Project: 200159000ST2 Bidder ID: 35-1139301

Bid Total: 199,747.54 Business Name: E & B Paving, LLC

Goal: 11.00% (21,972.23)

Total Entered: 14.10% (28,171.45)

Name Is Supplier? Item Count Amount Is Complete? False

27-1337557 SHOSHONE TRUCKING LLC

28,171.45 True

Errors: No Page 12

Check: 1162DDC9BA Amendment Count:

Contract ID: R -43035-A Call: 210

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 - MILLING ASPHALT 1.5 IN - Hauling 13p - QC QA HMA 2 64 SURFACE 9.5 MM - Hauling

Bid Quote: \$28,171.45 Calculate goal achieved? ✓

Contract ID: R -43521-B Call: 216

Contract Number R -43521-B
Contract Bid AMount \$1,673,048.20
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Indiana Department of Transportation

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: R -43521-B Call: 216

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

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

Indiana Department of Transportation

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: R -43521-B Call: 216

MBE Participation Plan Summary

Project: 200257700ST1 Bidder ID: 35-0918397

Bid Total: 1,673,048.20 Business Name: Rieth-Riley Construction

Goal: 7.00% (117,113.37)

Total Entered: 7.00% (117,115.00)

Name Is Supplier? Item Count Amount Is Complete? 117,115.00

45-2826374 J & J WILLIAMS TRUCKING LLC False True

Contract ID: R -43521-B Call: 216

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: J & J WILLIAMS TRUCKING LLC

FEIN: 45-2826374

Addr1:7471 N 300 E BATTLEGROUND, IN 47920

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:
18p hauling

Bid Quote: \$117,115.00 Calculate goal achieved? ✓

Letting: 210505 Indiana Department of Transportation

05/05/2021 10:00:00 AM

Contract ID: R -43521-B Call: 216

WBE Participation Plan Summary

Project: 200257700ST1 Bidder ID: 35-0918397

Bid Total: 1,673,048.20 Business Name: Rieth-Riley Construction

Goal: 5.00% (83,652.41)

Total Entered: 5.00% (83,655.00)

Name Is Supplier? Item Count Amount Is Complete?

20-1975228 TRAFFIC CONTROL SPECIALISTS INC

False

83,655.00

True

Errors: No Page 15

Check: B216FAC82A Amendment Count:

Contract ID: R -43521-B Call: 216

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:
33, 37 - mot signs

Bid Quote: \$83,655.00 Calculate goal achieved? ✓

Contract ID: R -43521-B Call: 216

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Mooresville Welding, Inc.
Address
220 E. Washington Street
Mooresville, IN 46158
Telephone
317-696-4694
Pay Item Number
11p, 23p, 24p, 25p
Service Planned:
Steel, Cure Compound materials at 60% of total
Actual Dollar Amount to be paid to IVOSB:\$10,800.00

Certified IVOSB Name
Javelina Construction, Inc.
Address
13376 Britton Park Road
Fishers, IN 46038
Telephone
317-841-8364
Pay Item Number
11p, 16p, 17p
Service Planned:
asphalt milling
Actual Dollar Amount to be paid to IVOSB:\$34,150.00

Certified IVOSB Name
All American Express Solutions
Address
5101 Decatur Blvd, Suite W
Indianapolis, IN 46241
Telephone
317-789-3070
Pay Item Number
25p

Indiana Department of Transportation

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: R -43521-B Call: 216

Service Planned:

hauling

Actual Dollar Amount to be paid to IVOSB:\$5,250.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$50,200.00

Total Percentage:3.0%

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 / Brian Garrett

Title

Area Manager

Email Address

bgarrett@rieth-riley.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -43522-A Call: 220

Contract Number R -43522-A Contract Bid AMount \$3,880,285.00 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 -43522-A Call: 220

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

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

Contract ID: R -43522-A Call: 220

DBE Participation Plan Summary

Project: 190046700LC5 Bidder ID: 35-1385672

Bid Total: 3,880,285.00 Business Name: Force Construction Company,

Inc.

Goal: 9.00% (349,225.65)

Total Entered: 9.32% (361,682.21)

ID Name	Is Supplier? Item Count	Amount Is Complete?
46-0892938 CE HUGHES MILLING INC	False	17,950.00 True
35-1473652 SLUSSERS GREEN THUMB INC	False	127,065.18 True
20-8448998 INDIANA SIGN & BARRICADE INC	False	42,537.03 True
46-0808530 A1 EXCAVATING LLC	False	76,000.00 True
38-2639267 ST REGIS CULVERT INC	False	8,130.00 True
44-5105376 NASH & SON TRUCKING COMPANY II	NC False	90,000.00 True

Errors: No Page 14 Check: D184339B6A Amendment Count: 2

Contract ID: R -43522-A Call: 220

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:
13p; asphalt pavement removal

Bid Quote: \$17,950.00 Calculate goal achieved? ✓

Contract ID: R -43522-A Call: 220

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: 43-47, 16p; seeding, sodding and erosion control

Bid Quote: \$127,065.18 Calculate goal achieved? ✓

V

Contract ID: R -43522-A Call: 220

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, 69, 70, 71p, 72, 76-79; maintenance of traffic, construction signs and striping

Bid Quote: \$42,537.03 Calculate goal achieved? ✓

Contract ID: R -43522-A Call: 220

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: A1 EXCAVATING LLC

FEIN: 46-0808530

Addr1:1221 COBB LANE SPRINGVILLE, IN 47482

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
25p; hauling of aggregate

Bid Quote: \$76,000.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: R -43522-A Call: 220

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ST REGIS CULVERT INC

FEIN:38-2639267

Addr1:1101 S KITLEY AVENUE INDIANAPOLIS, IN 46301

Certification Code: DBE

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

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

Item Line Numbers and Description of Work: 61-64p; manufacturer of metal end sections

Bid Quote: \$8,130.00 Calculate goal achieved? ✓

Contract ID: R -43522-A Call: 220

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: NASH & SON TRUCKING COMPANY INC

FEIN: 44-5105376

Addr1:1608 S JEFFERSON MUNCIE, IN 47302

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 28-30p; hauling of asphalt

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

Contract ID: R -43575-A Call: 230

Contract Number R -43575-A
Contract Bid AMount \$961,787.78

MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Indiana Department of Transportation

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: R -43575-A Call: 230

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

Indiana Department of Transportation

Contract ID: R -43575-A Call: 230

MBE Participation Plan Summary

Project: 200175300ST4 Bidder ID: 35-1120685

Bid Total: 961,787.78 Business Name: Milestone Contractors North, In

Goal: 7.00% (67,325.14)

Total Entered: 2.08% (20,000.00)

Name Is Supplier? Item Count Amount Is Complete?

20-1786555 C LEE CONSTRUCTION SERVICES INC

False

20,000.00

True

Errors: Yes Page 12

Contract ID: R -43575-A Call: 230

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:
10p-12p HAULING

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

Errors: Yes Page 13

Contract ID: R -43575-A Call: 230

WBE Participation Plan Summary

Project: 200175300ST4 Bidder ID: 35-1120685

Bid Total: 961,787.78 Business Name: Milestone Contractors North, In

Goal: 5.00% (48,089.39)

Total Entered: 23.44% (225,474.78)

ID Nam	ne	Is Supplier? Item Count	Amount Is Complete?
62-1339540 HAW	WK ENTERPRISES INC	False	2,400.00 True
20-1975228 TRA	AFFIC CONTROL SPECIALISTS INC	False	223,074.78 True

Errors: Yes
Page 14 A

Contract ID: R -43575-A Call: 230

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, 33 ELECTRICAL INSTALLATION

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

Errors: Yes Page 15

Contract ID: R -43575-A Call: 230

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: 1p, 7p, 17-20, 21p, 22-24, 27-32 TRAFFIC CONTROL SIGNS AND PAVEMENT MARKINGS

Bid Quote: \$223,074.78 Calculate goal achieved? ✓

Errors: Yes Page 16

Contract ID: R -43575-A Call: 230

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
JAVELINA CONSTRUCTONI, INC.
Address
13376 BRITTON PARK RD
FISHERS, IN 46038
Telephone
317-841-8364
Pay Item Number
12p
Service Planned:
MILLING
Actual Dollar Amount to be paid to IVOSB:\$21000

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Indiana Department of Transportation

Letting: 210505 05/05/2021 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: \$21000

Total Percentage:2.2%

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: Yes Page 18 Check: 160EC36640 Amendment Count: 1

Contract ID: R -43575-A

Call: 230

Contract ID: T -41259-A Call: 510

Contract Number T -41259-A Contract Bid AMount \$498,000.00 DBE Goal 14.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: T -41259-A Call: 510

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

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

Contract ID: T -41259-A Call: 510

DBE Participation Plan Summary

Project: 180140200ST1 Bidder ID: 35-2110733

Bid Total: 498,000.00 Business Name: Specialties Company, LLC

Goal: 14.00% (69,720.00)

Total Entered: 14.14% (70,414.60)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
83-0397597 APEX	CONSULTING & SURVEYING	False	37,450.00	True
35-1473652 SLUSS	ERS GREEN THUMB INC	False	20,649.60	True
20-8448998 INDIA	NA SIGN & BARRICADE INC	False	12,315.00	True

Errors: No Page 13 Check: C95693C2A8 Amendment Count:

Contract ID: T -41259-A Call: 510

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 15p - Stormwater Management Implementation 16 - SWQCP Preparation

Bid Quote: \$37,450.00 Calculate goal achieved? ✓

Contract ID: T -41259-A Call: 510

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:

14p - Stormwater Management Budget

32 - Mobilization and Demobilization for Seeding

33 - Erosion Control Blanket

34 - Mulched Seeding R

Bid Quote: \$20,649.60 Calculate goal achieved? ✓

Contract ID: T -41259-A Call: 510

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN: 20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

7p - Mobilization and Demobilization

47 - Construction Sign A 48p - Maintaining Traffic

Bid Quote: \$12,315.00 Calculate goal achieved? ✓

Contract ID: T -41261-A Call: 520

Contract Number T -41261-A Contract Bid AMount \$699,628.00 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: T -41261-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.

Indiana Department of Transportation

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: T -41261-A Call: 520

DBE Participation Plan Summary

Project: 180140400ST1 Bidder ID: 35-1657131

Bid Total: 699,628.00 Business Name: Michiana Contracting, Inc.

Goal: 7.00% (48,973.96)

Total Entered: 7.75% (54,243.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-1610880	MASTER FILTER CORPORATION	True	54,243.00 True

54,243.00 True

Errors: No Page 14

Check: 4373C359E0 Amendment Count:

Contract ID: T -41261-A Call: 520

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 Req. Dealer

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

Item Line Numbers and Description of Work:
72p

Bid Quote: \$90,405.00 Calculate goal achieved? ✓

Contract ID: T -41269-B Call: 524

Contract Number T -41269-B Contract Bid AMount \$1,995,456.10 DBE Goal 5.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Indiana Department of Transportation

Letting: 210505 05/05/2021 10:00:00 AM Contract ID: T -41269-B Call: 524

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

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

Indiana Department of Transportation

Contract ID: T -41269-B Call: 524

DBE Participation Plan Summary

Project: 180141100ST6 Bidder ID: 35-1675187

Bid Total: 1,995,456.10 Business Name: Hummel Electric, Inc.

Goal: 5.00% (99,772.81)

Total Entered: 5.21% (103,871.50)

ID Name Is Supplier? Item Count Amount Is Complete?

20-8448998 INDIANA SIGN & BARRICADE INC

False 103,871.50

True

Errors: No Check: 11AFC9E752
Page 13 Amendment Count: 2

Contract ID: T -41269-B Call: 524

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 07 Mobilization and Demobilization

Item 27 Road Closure Sign Assembly

Item 28 Temporary Pavement Marking, Removable, 24 IN.

Item 29 Detour Route Marker Assembly

Item 30 Construction Sign, A

Item 31 Construction Sign, B

Item 33 Maintaining Traffic

Item 34 Barricade, IIIA

Bid Quote: \$103,871.50 Calculate goal achieved? ✓

Contract ID: T -41274-B Call: 526

Contract Number T -41274-B Contract Bid AMount \$3,549,635.73 DBE Goal 6.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: T -41274-B Call: 526

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: 210505 05/05/2021 10:00:00 AM Contract ID: T -41274-B Call: 526

DBE Participation Plan Summary

Project: 180064100ST3 Bidder ID: 35-1262778

Bid Total: 3,549,635.73 Business Name: Midwestern Electric, Inc.

Goal: 6.00% (212,978.14)

Total Entered: 14.91% (529,364.50)

ID Name Is Supplier? Item Count Amount Is Complete?

35-1339168 LAPORTE CONSTRUCTION COMPANY INC

False 529,364.50

True

Contract ID: T -41274-B Call: 526

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 9p Mobilization and Demobilization
- 19 Concrete Median Barrier Modified
- 24 Reinforcing Bars, Epoxy Coated
- 31p Maintaining Traffic
- 33p Temporary Traffic Barrier, Type 2
- 38 Box Truss Sign Structure Foundation

Bid Quote: \$529,364.50 Calculate goal achieved? ✓

V

Contract ID: T -43514-A Call: 530

Contract Number T -43514-A Contract Bid AMount \$89,222.46 DBE Goal 6.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: T -43514-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.

Indiana Department of Transportation

Contract ID: T -43514-A Call: 530

DBE Participation Plan Summary

Project: 200258500ST4 Bidder ID: 25-1584843

Bid Total: 89,222.46 Business Name: Surface Preparation

Technologies, LLC

Goal: 6.00% (5,353.35)

Total Entered: 8.38% (7,475.00)

ID Name Is Supplier? Item Count Amount Is Complete?

20-2965244 HIGHWAY SAFETY SERVICES INC False 7,475.00 True

Errors: No Page 11 Check: 22BB070641 Amendment Count: