Contract ID: R -44187-A Call: 351

Contract Number R -44187-A
Contract Bid AMount \$1,492,156.20
MBE Goal 7.00%
WBE Goal 5.00%

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

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified Minority Business Enterprises (MBE), Women's Business Enterprises (WBE) and Indiana Veteran Owned Small Business (IVOSB) to participate in this contract as subcontractors, lessors, or suppliers of materials or services. No MBE, WBE or IVOSB needs to be identified at the time of bid submittal. However, the electronic Participation Plan forms herein may be used for work order submittals.

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 MBE and WBE program and the IVOSB program. The applicable requirements are included in the Standard Specifications and the 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 MBE, WBE and IVOSB is in addition to all other equal employment opportunity requirements of this contract. I acknowledge that this certification is to be made an integral part of this contract.

I hereby certify that I will commit to utilization of firms certified by the State of Indiana as MBE, WBE and IVOSB for a minimum of 7% of the total dollar value of the contract for MBE, for a minimum of 5% of the total contract dollar value for WBE and for a minimum of 3% of the total contract dollar value for IVOSB. (For a listing of MBE, WBE and IVOSB certified firms, refer to the MBE and WBE and IVOSB Public Search Directory found on the IDOA website.) I hereby certify that, prior to issuance of the notice to proceed, I will commit to submission of separate MBE, WBE and IVOSB Participation Plan forms for each work order which list the MBE, WBE and IVOSB to be utilized for each work order, the type of work to be performed, and the actual dollar amount to be paid to the MBE, WBE and IVOSB.

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -44187-A Call: 351

### MBE Participation Plan Summary

Project: 220012500ST6 Bidder ID: 35-1139301
Bid Total: 1,492,156.20 Business Name: E&B Paving

Goal: 7.00% (104,450.93)
Total Entered: 0.00% (0.00)

ID Name

Is Supplier? Item Count

Amount Is Complete?

Errors: Yes Page 12 Check: 297AEB3D33 Amendment Count:

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -44187-A Call: 351

### WBE Participation Plan Summary

Project: 220012500ST6 Bidder ID: 35-1139301
Bid Total: 1,492,156.20 Business Name: E&B Paving

Goal: 5.00% (74,607.81)
Total Entered: 0.00% (0.00)

ID Name

Is Supplier? Item Count

Amount Is Complete?

Errors: Yes Page 13 Check: 297AEB3D33 Amendment Count:

Pay Item Number

Contract ID: R -44187-A Call: 351

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

Contract is based, in part, on the Indiana Veteran Owned Small Bu Program ("IVOSB") Participation Plan. The following IVOSB subcontractor be participating in this Contract:
IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL
Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$50609
Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$
Certified IVOSB Name
Address
Telephone

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:\$

Total Percentage:%

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

Company / Bidder Name

E&B Paving / Larry Canterbury

Title

President

Email Address

larry.canterbury@ebpaving.com

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

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

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: Yes Page 15 Check: 297AEB3D33 Amendment Count:

Contract ID: R -44187-A

Call: 351

Contract ID: R -44154-A Call: 341

Contract Number R -44154-A
Contract Bid AMount \$1,872,282.00
MBE Goal 7.00%
WBE Goal 5.00%

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

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified Minority Business Enterprises (MBE), Women's Business Enterprises (WBE) and Indiana Veteran Owned Small Business (IVOSB) to participate in this contract as subcontractors, lessors, or suppliers of materials or services. No MBE, WBE or IVOSB needs to be identified at the time of bid submittal. However, the electronic Participation Plan forms herein may be used for work order submittals.

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 MBE and WBE program and the IVOSB program. The applicable requirements are included in the Standard Specifications and the 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 MBE, WBE and IVOSB is in addition to all other equal employment opportunity requirements of this contract. I acknowledge that this certification is to be made an integral part of this contract.

I hereby certify that I will commit to utilization of firms certified by the State of Indiana as MBE, WBE and IVOSB for a minimum of 7% of the total dollar value of the contract for MBE, for a minimum of 5% of the total contract dollar value for WBE and for a minimum of 3% of the total contract dollar value for IVOSB. (For a listing of MBE, WBE and IVOSB certified firms, refer to the MBE and WBE and IVOSB Public Search Directory found on the IDOA website.) I hereby certify that, prior to issuance of the notice to proceed, I will commit to submission of separate MBE, WBE and IVOSB Participation Plan forms for each work order which list the MBE, WBE and IVOSB to be utilized for each work order, the type of work to be performed, and the actual dollar amount to be paid to the MBE, WBE and IVOSB.

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -44154-A Call: 341

#### MBE Participation Plan Summary

Project: 210179100ST1 Bidder ID: 35-0918397

Bid Total: 1,872,282.00 Business Name: Rieth-Riley Construction

Goal: 7.00% (131,059.74) Total Entered: 0.00% (0.00)

ID Name Is Supplier? Item Count

Amount Is Complete?

Errors: Yes Page 12

Check: EDE2DFC5C2 Amendment Count:

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -44154-A Call: 341

#### WBE Participation Plan Summary

Project: 210179100ST1 Bidder ID: 35-0918397

Bid Total: 1,872,282.00 Business Name: Rieth-Riley Construction

Goal: 5.00% (93,614.10) Total Entered: 0.00% (0.00)

ID Name Is Supplier? Item Count

Amount Is Complete?

Errors: Yes Page 13

Check: EDE2DFC5C2 Amendment Count:

Pay Item Number

Contract ID: R -44154-A Call: 341

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

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

Letting: 220505 05/05/2022 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:\$

Total Percentage:%

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

Company / Bidder Name

Title

Email Address

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

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

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -44154-A

Call: 341

Contract ID: M -43882-C Call: 491

Contract Number M -43882-C Contract Bid AMount \$932,837.00 MBE Goal 7.00% WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: M -43882-C Call: 491

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 Check: 0AE278DC1A Amendment Count:

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: M -43882-C Call: 491

#### MBE Participation Plan Summary

Project: 210115600ST4 Bidder ID: 35-1262778

Bid Total: 932,837.00 Business Name: Midwestern Electric LLC

Goal: 7.00% (65,298.59)

Total Entered: 3.54% (33,000.00)

IDNameIsSupplier?Item CountAmountIsComplete?43-2044784 FIRST ELECTRIC SUPPLYTrue33,000.00True

Errors: Yes Page 14 Check: 0AE278DC1A Amendment Count:

#### Contract ID: M -43882-C Call: 491

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: FIRST ELECTRIC SUPPLY

FEIN: 43-2044784

Addr1:2225 N COLLEGE AVENUE INDIANAPOLIS, IN 46205

Certification Code: MBE

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

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

Item Line Numbers and Description of Work:

0012P - Signal Cantilever Structure, Single Arm 35 FT

0026P - Power Disconnect Plug for High Mast Tower

0027P - High Mast Tower Locating Pin, Stainless Steel

0028P - High Mast Tower, Small Gear of Chain Drive

0029P - High Mast Tower Winch Drive

0038P - Light Pole, 38 Ft E.M.H., 15 Ft Mast Arm, Anchor Base

0040P - Light Pole, 20 Ft E.M.H., 10 Ft Mast Arm, Breakdaway Base

0052P - Breakaway Coupling

0054P - Tower Ring Lift Cable, 0.375

0055P - Tower Ring, Suspension Cable, 0.1875

0064P - Breakaway Aluminum Transformer Base

Bid Quote: \$55,000.00 Calculate goal achieved? ✓

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: M -43882-C Call: 491

### WBE Participation Plan Summary

Project: 210115600ST4 Bidder ID: 35-1262778

Bid Total: 932,837.00 Business Name: Midwestern Electric LLC

Goal: 5.00% (46,641.85)

Total Entered: 2.95% (27,500.00)

Name Is Supplier? Item Count Amount Is Complete? False

20-1975228 TRAFFIC CONTROL SPECIALISTS INC

27,500.00 True

Errors: Yes Page 16

Check: 0AE278DC1A Amendment Count:

Contract ID: M -43882-C Call: 491

#### 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: 0039P - Luminaire, Diagnosis and Repair 0051P - Call Out Repair, Knockout

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

Errors: Yes Page 17

Contract ID: M -43882-C Call: 491

### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

N/A

Address

N/A

N/A

Telephone

N/A

Pay Item Number

N/A

Service Planned:

N/A

Actual Dollar Amount to be paid to IVOSB:\$0.00

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

Certified IVOSB Name

N/A

Address

N/A

N/A

Telephone

N/A

Pay Item Number

N/A

Service Planned:

N/A

Actual Dollar Amount to be paid to IVOSB:\$0.00

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

Certified IVOSB Name

N/A

Address

N/A

N/A

Telephone

N/A

Pay Item Number

N/A

Errors: Yes Page 18 Check: 0AE278DC1A
Amendment Count:

Contract ID: M -43882-C Call: 491

Service Planned:

N/A

Actual Dollar Amount to be paid to IVOSB:\$0.00

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

Certified IVOSB Name

N/A

Address

N/A

N/A

Telephone

N/A

Pay Item Number

N/A

Service Planned:

N/A

Actual Dollar Amount to be paid to IVOSB:\$0.00

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

Total Dollar Amount Credited toward IVOSB Goal:\$0.00

Total Percentage:0%

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

Company / Bidder Name

Midwestern Electric LLC

Title

Secretary

Email Address

cshultz@midwesternelectricinc.com

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

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

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: M -44222-A Call: 501

Contract Number M -44222-A
Contract Bid AMount \$231,383.00
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: M -44222-A Call: 501

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

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

Errors: No Page 10

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: M -44222-A Call: 501

True

#### MBE Participation Plan Summary

Project: 220016000ST5 Bidder ID: 81-5434991

Bid Total: 231,383.00 Business Name: 5 Star Company Inc.

Goal: 7.00% (16,196.81)

Total Entered: 7.16% (16,575.00)

Name Is Supplier? Item Count Amount Is Complete? 59-3799890 BIBBS HAULING LLC 16,575.00 False

> Check: 1B4F672484 Errors: No Page 11 Amendment Count:

Contract ID: M -44222-A Call: 501

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: BIBBS HAULING LLC

FEIN:59-3799890

Addr1:4937 EAST 41ST STREET INDIANAPOLIS, IN 47226

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

8p Hauling 9p Hauling

Bid Quote: \$16,575.00 Calculate goal achieved? ✓

Check: 1B4F672484 Errors: No Page 12 Amendment Count:

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: M -44222-A Call: 501

#### WBE Participation Plan Summary

Project: 220016000ST5 Bidder ID: 81-5434991

Bid Total: 231,383.00 Business Name: 5 Star Company Inc.

Goal: 5.00% (11,569.15)

Total Entered: 5.70% (13,200.00)

Name Is Supplier? Item Count Amount Is Complete? False

48-1292045 B & B CONTRACTING & SUPPLY LLC

13,200.00 True

Errors: No Page 13

Contract ID: M -44222-A Call: 501

# INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
12p

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

Errors: No Page 14

### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Adamson Solution LLC
Address
38 S. Colonial Park Dr. Marion, Indiana
46953
Telephone
7656691894
Pay Item Number
9 Partial

Service Planned:

Electrical Training for Power Line Safety. Training for this is continues when working with trees

Actual Dollar Amount to be paid to IVOSB:\$6000

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Certified IVOSB Name
After Action Medical Supply LLC
Address
4444 Decatur Blvd Suite 100 Indianapolis , IN 46241

Telephone
8008925352
Pay Item Number
8 Partial
Service Planned:
Medical Supplys for workers for Safety and Prevention
Actual Dollar Amount to be paid to IVOSB:\$1073.12

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Errors: No Page 15

Contract ID: M -44222-A Call: 501

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: \$7073.12

Total Percentage: 3.02%

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

Company / Bidder Name

5 Star Company Inc / Walter Johnson

Title

Owner / VP

Email Address

Waltjohnson@5starcompanyinc.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: No Page 16

Contract ID: R -40603-A Call: 161

Contract Number R -40603-A
Contract Bid AMount \$558,000.00

MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -40603-A Call: 161

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

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

Errors: Yes Page 14

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -40603-A Call: 161

### MBE Participation Plan Summary

Project: 170002000ST4 Bidder ID: 35-1120685

Bid Total: 558,000.00 Business Name: Milestone Contractors North,

Inc.

Goal: 7.00% (39,060.00)

Total Entered: 19.22% (107,273.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
86-22937	756 JBL SIGNALS & LIGHTING LLC	False	107.273.00 True

Errors: Yes Check: 36C21DCDF1
Page 15 Amendment Count:

Contract ID: R -40603-A Call: 161

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: JBL SIGNALS & LIGHTING LLC

FEIN:86-2293756

Addr1:4316 TECHNOLOGY DRIVE SOUTH BEND, IN 46628

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: 9p, 15-17, 19-21, 62-83 - Mob(p), Signilzation and Sheet Signs

Bid Quote: \$107,273.00 Calculate goal achieved? ✓

Errors: Yes Page 16

Contract ID: R -40603-A Call: 161

### WBE Participation Plan Summary

Project: 170002000ST4 Bidder ID: 35-1120685

Bid Total: 558,000.00 Business Name: Milestone Contractors North,

Inc.

Goal: 5.00% (27,900.00)

Total Entered: 5.82% (32,481.85)

ID Name	è	Is Supplier? Item Count	Amount I	s Complete?
35-1534880 STAT	TE BARRICADING INC	False	21,701.85	True
35-1339168 LAPO	ORTE CONSTRUCTION COMPANY INC	False	10,780.00	True

Errors: Yes Check: 36C21DCDF1
Page 17 Amendment Count:

Contract ID: R -40603-A Call: 161

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

Name: STATE BARRICADING INC

FEIN:35-1534880

Addr1:24963 US 20 WEST SOUTH BEND, IN 46628

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
56-59, 60p, 61, 85 - Traffic Control Devices & MOT(p)

Bid Quote: \$21,701.85 Calculate goal achieved? ✓

Errors: Yes Page 18

Check: 36C21DCDF1
Amendment Count:

Contract ID: R -40603-A Call: 161

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

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9p, 43-44 - Mob(p). R/W Markers and Monuments

Bid Quote: \$10,780.00 Calculate goal achieved? ✓

Errors: Yes Page 19

Pay Item Number

Contract ID: R -40603-A Call: 161

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

Contract is based, in part, on the Indiana Veteran Owned Small Bus Program ("IVOSB") Participation Plan. The following IVOSB subcontractors be participating in this Contract:
IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL
Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$0.00
Certified IVOSB Name Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$
Certified IVOSB Name
Address
Telephone

Letting: 220505 05/05/2022 10:00:00 AM

03/03/2022 10.00.00 AW

Call: 161

Contract ID: R -40603-A

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal: \$0.00

Total Percentage: 0.00%

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

Company / Bidder Name

Milestone Contractors North, Inc./Dustin P. Hilary

Title

Director of Estimating

Email Address

akrueger@milestonelp.com

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

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

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -42477-C Call: 225

Contract Number R -42477-C
Contract Bid AMount \$6,995,000.00
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Contract ID: R -42477-C Call: 225

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

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

Contract ID: R -42477-C Call: 225

### MBE Participation Plan Summary

Project: 160042000ST2 Bidder ID: 35-0918397

Bid Total: 6,995,000.00 Business Name: Rieth Riley Construction Co.,

Inc.

Goal: 7.00% (489,650.00)

Total Entered: 4.31% (301,426.56)

ID	Name	Is Supplier? Item Count	Amount Is C	omplete?
46-3085979	1ST CLASS LOGISTICS LLC	False	142,500.00	True
20-2842672	CIRCLE CITY REBAR LLC	False	158,926.56	True

Errors: Yes Page 16 Check: E4B9BB8EA7 Amendment Count: 1

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -42477-C Call: 225

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: 1ST CLASS LOGISTICS LLC

FEIN: 46-3085979

Addr1:2213 SAINT CHARLES AVENUE SOUTH BEND, IN 46614

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 12,13,17,18,23-25,32-43,61 ALL PARTIAL - TRUCKING AND HAULING

Bid Quote: \$142,500.00 Calculate goal achieved? ✓

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Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -42477-C Call: 225

#### 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: 90P EPOXY COATED REINFORCING BARS

Bid Quote: \$158,926.56 Calculate goal achieved? ✓

Contract ID: R -42477-C Call: 225

### WBE Participation Plan Summary

Project: 160042000ST2 Bidder ID: 35-0918397

Bid Total: 6,995,000.00 Business Name: Rieth Riley Construction Co.,

Inc.

Goal: 5.00% (349,750.00)

Total Entered: 6.41% (448,305.46)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
81-4047	892 DWD COMPANY LLC	False	77,800.00 True
35-1473	652 SLUSSERS GREEN THUMB INC	False	27,515.00 True
20-1975	228 TRAFFIC CONTROL SPECIALISTS INC	False	210,130.46 True
35-2023	234 CRANE ENVIRONMENTAL SERVICES LLC	False	127,860.00 True
35-1978	423 MONTGOMERY TRUCKING INC OF INDIANA	False	5,000.00 True

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -42477-C Call: 225

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: DWD COMPANY LLC

FEIN:81-4047892

Addr1:1401 S HOLT ROAD INDIANAPOLIS, IN 46241

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
11,17,34-38 ALL PARTIAL - MILLING

Bid Quote: \$77,800.00 Calculate goal achieved? ✓

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -42477-C Call: 225

## 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: 20p,71-74 EROSION ITEMS, MULCHED SEEDING, SODDING, PLANT TREE

Bid Quote: \$27,515.00 Calculate goal achieved? ✓

Contract ID: R -42477-C Call: 225

# INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC

FEIN:20-1975228

Addr1:1810 W. PACIFIC AVE KNOX, IN 46534

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11P,58,99,100-109,110P,111,113,116P,117P,123-135 PAVEMENT MARKINGS, TRAFFIC SIGANGE, SNOWPLOWABLE MARKERS

Bid Quote: \$210,130.46 Calculate goal achieved? ✓

Contract ID: R -42477-C Call: 225

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

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN:35-2023234

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

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: 21,22 SWQCP AND INSPECTIONS

Bid Quote: \$127,860.00 Calculate goal achieved? ✓

Contract ID: R -42477-C Call: 225

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: MONTGOMERY TRUCKING INC OF INDIANA

FEIN:35-1978423

Addr1:233 NW PASSAGE TRAIL FORT WAYNE, IN 46825

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 12,13,17,18,23-25,32-43,61 ALL PARTIAL - TRUCKING AND HAULING

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

**V** 

Contract ID: R -42477-C Call: 225

### 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

2	in this Contract:
	IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL
	Name Ount to be paid to IVOSB:\$0
Certified IVOSB	
Address	
Telephone	
Pay Item Number	
Service Planned:	
	ount to be paid to IVOSB:\$
Certified IVOSB	Name
Address	
Telephone	

Pay Item Number

Letting: 220505 05/05/2022 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal: \$0

Total Percentage:0%

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

Company / Bidder Name

RIETH-RILEY CONSTRUCTION CO., INC. / JACOB KWILASZ

Title

Area Manager

Email Address

jkwilasz@rieth-riley.com

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

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

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -42477-C

Call: 225

Contract ID: R -43212-A Call: 271

Contract Number R -43212-A
Contract Bid AMount \$1,236,000.00
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -43212-A Call: 271

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

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

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -43212-A Call: 271

### MBE Participation Plan Summary

Project: 200237600ST6 Bidder ID: 35-0958970

Bid Total: 1,236,000.00 Business Name: Lutgring Bros., Inc.

Goal: 7.00% (86,520.00)
Total Entered: 0.00% (0.00)

ID Name

Is Supplier? Item Count

Amount Is Complete?

Contract ID: R -43212-A Call: 271

### WBE Participation Plan Summary

Project: 200237600ST6 Bidder ID: 35-0958970

Bid Total: 1,236,000.00 Business Name: Lutgring Bros., Inc.

Goal: 5.00% (61,800.00)

Total Entered: 16.14% (199,479.53)

ID Name	Is Supplier? Item Count	Amount Is Complete?
46-0892938 CE HUGHES MILLING INC	False	7,558.30 True
35-1948929 S AND M PRECAST INC	False	58,812.00 True
48-1292045 B & B CONTRACTING & SUPPLY LLC	False	50,062.00 True
20-1975228 TRAFFIC CONTROL SPECIALISTS INC	False	10,601.03 True
35-0392360 HOOSIER COMPANY INC	True	32,446.20 True
35-1692169 STARNES TRUCKING INC	False	40,000.00 True

Contract ID: R -43212-A Call: 271

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

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 27 Milling

Bid Quote: \$7,558.30 Calculate goal achieved? ✓

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -43212-A Call: 271

# INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: S AND M PRECAST INC

FEIN: 35-1948929

Addr1:7515 OLD HWY 111 MEMPHIS, TN 47143

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Supplier Manufacturer

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

Item Line Numbers and Description of Work:
50, 51, 66 pipe, box culvert and storm structure manufacturer

Bid Quote: \$58,812.00 Calculate goal achieved? ✓

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -43212-A Call: 271

# INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 67-74, 78-82 construction signs and striping

Bid Quote: \$50,062.00 Calculate goal achieved? ✓

Contract ID: R -43212-A Call: 271

## 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:
10, 34 Milled HMA Corrugations

Bid Quote: \$10,601.03 Calculate goal achieved? ✓

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -43212-A Call: 271

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: HOOSIER COMPANY INC

FEIN:35-0392360

Addr1:5421 W 86TH STREET INDIANAPOLIS, IN 46268

Certification Code: WBE

WBE Participation: RC - Race Conscious Used As: Y - Supplier Regular Dealer

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

Item Line Numbers and Description of Work:
75, 76 barrier wall

Bid Quote: \$54,077.00 Calculate goal achieved? ✓

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -43212-A Call: 271

# INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: STARNES TRUCKING INC

FEIN: 35-1692169

Addr1:1539 S 100W PRINCETON, IN 47670

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:
14,31,51-58 Trucking

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

Pay Item Number

Contract ID: R -43212-A Call: 271

### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

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

Letting: 220505 05/05/2022 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal: \$0

Total Percentage:0%

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

Company / Bidder Name

Lutgring Bros., Inc. / Kimberly L. Arndt

Title

President

Email Address

mailbox@lutgringbros.com

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

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

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -43212-A

Call: 271

Contract ID: R -44036-A Call: 291

Contract Number R -44036-A
Contract Bid AMount \$287,980.75

MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Contract ID: R -44036-A Call: 291

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

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

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -44036-A Call: 291

### MBE Participation Plan Summary

Project: 210121300ST4 Bidder ID: 35-1120685

Bid Total: 287,980.75 Business Name: Milestone Contractors North,

Inc.

Goal: 7.00% (20,158.65)

Total Entered: 7.00% (20,158.65)

ID Name Is Supplier? Item Count Amount Is Complete?

20-1786555 C LEE CONSTRUCTION SERVICES INC False 20,158.65 True

Errors: Yes Page 12 Check: 1FBF4686CD Amendment Count:

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -44036-A Call: 291

# 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:
11p-15p, 18p, 21p HAULING

Bid Quote: \$20,158.65 Calculate goal achieved? ✓

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -44036-A Call: 291

### WBE Participation Plan Summary

Project: 210121300ST4 Bidder ID: 35-1120685

Bid Total: 287,980.75 Business Name: Milestone Contractors North,

Inc.

Goal: 5.00% (14,399.04)

Total Entered: 5.00% (14,399.05)

ID 1	Name	Is Supplier? Item Count	Amount Is	Complete?
82-2706078	CUADRA'S TRUCKING INC	False	11,410.25	True
20-19752287	TRAFFIC CONTROL SPECIALISTS INC	False	2,988.80	True

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -44036-A Call: 291

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: CUADRA'S TRUCKING INC

FEIN:82-2706078

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

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: 11p-15p, 18p, 21p HAULING

Bid Quote: \$11,410.25 Calculate goal achieved? ✓

#### Contract ID: R -44036-A Call: 291

#### 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: 24-26, 28 TRAFFIC CONTROL SIGN INSTALLATION

Bid Quote: \$2,988.80 Calculate goal achieved? ✓

Contract ID: R -44036-A Call: 291

### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

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

Pay Item Number

Letting: 220505 05/05/2022 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal: \$0

Total Percentage:0%

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

Company / Bidder Name

MILESTONE CONTRACTORS NORTH, INC. / GREGORY HOFFMAN

Title

SENIOR ESTIMATOR

Email Address

MILAWSON@MILESTONELP.COM

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

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

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -44036-A

Call: 291

Contract ID: R -44092-A Call: 301

Contract Number R -44092-A
Contract Bid AMount \$1,173,000.00

MBE Goal 7.00%

WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -44092-A Call: 301

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

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

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -44092-A Call: 301

### MBE Participation Plan Summary

Project: 210129400ST3 Bidder ID: 35-1151771

Bid Total: 1,173,000.00 Business Name: Calumet Civil Contractors,

Inc.

Goal: 7.00% (82,110.00)

Total Entered: 11.25% (132,000.00)

ID	Name	Is Supplier? Item Count	Amount 1	s Complete?
26-3348631	CMG TRUCKING INC	False	132,000.00	True

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -44092-A Call: 301

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN:26-3348631

Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241

Certification Code: DMW

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 8-11,14-16,20,22

Bid Quote: \$132,000.00 Calculate goal achieved? ✓

Contract ID: R -44092-A Call: 301

#### WBE Participation Plan Summary

Project: 210129400ST3 Bidder ID: 35-1151771

Bid Total: 1,173,000.00 Business Name: Calumet Civil Contractors,

Inc.

Goal: 5.00% (58,650.00)

Total Entered: 3.88% (45,500.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-19752	228 TRAFFIC CONTROL SPECIALISTS INC	False	13,500.00 True
46-0892	938 CE HUGHES MILLING INC	False	32,000.00 True

Errors: Yes Page 14 Check: 98E7BCFEE7 Amendment Count: 1

#### Contract ID: R -44092-A Call: 301

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

Name: TRAFFIC CONTROL SPECIALISTS INC

FEIN:20-1975228

Addr1:1810 W. PACIFIC AVE KNOX, IN 46534

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
7p,23

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

Contract ID: R -44092-A Call: 301

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
10p

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

#### Contract ID: R -44092-A Call: 301

## INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Precept Surveying LLC
Address
8484 Inland Drive
Avon, IN 46123
Telephone
317-954-4844
Pay Item Number
1p
Service Planned:
surveying
Actual Dollar Amount to be paid to IVOSB:\$4,800.00

------

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 220505 05/05/2022 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:\$4,800.00

Total Percentage: 0.4%

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

Company / Bidder Name

Calumet Civil Contractors, Inc.

Title

President

Email Address

kgreen@calumetcivil.com

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

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

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -44092-A

Call: 301

Contract ID: R -44094-A Call: 311

Contract Number R -44094-A
Contract Bid AMount \$489,000.00

MBE Goal 7.00%

WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -44094-A Call: 311

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

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

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -44094-A Call: 311

#### MBE Participation Plan Summary

Project: 210129600ST3 Bidder ID: 35-1151771

Bid Total: 489,000.00 Business Name: Calumet Civil Contractors,

Inc.

Goal: 7.00% (34,230.00)

Total Entered: 5.62% (27,500.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
26-33486	631 CMG TRUCKING INC	False	27,500.00 True

Errors: Yes Check: 2077DC9D38
Page 12 Amendment Count: 1

Contract ID: R -44094-A Call: 311

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN:26-3348631

Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241

Certification Code: DMW

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
8p-12p

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

Errors: Yes Page 13

Contract ID: R -44094-A Call: 311

#### WBE Participation Plan Summary

Project: 210129600ST3 Bidder ID: 35-1151771

Bid Total: 489,000.00 Business Name: Calumet Civil Contractors,

Inc.

Goal: 5.00% (24,450.00)

Total Entered: 9.51% (46,500.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-1975228	TRAFFIC CONTROL SPECIALISTS INC	False	26,500.00 True
46-0892938	CE HUGHES MILLING INC	False	20,000.00 True

Errors: Yes Page 14

Contract ID: R -44094-A Call: 311

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC

FEIN:20-1975228

Addr1:1810 W. PACIFIC AVE KNOX, IN 46534

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
7p,17-20

Bid Quote: \$26,500.00 Calculate goal achieved? ✓

Errors: Yes Page 15

Contract ID: R -44094-A Call: 311

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
11p

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

Errors: Yes Page 16

Pay Item Number

Contract ID: R -44094-A Call: 311

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

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

Errors: Yes Page 17

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal: \$0.00

Total Percentage:0%

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

Company / Bidder Name

Calumet Civil Contractors, Inc.

Title

President

Email Address

kgreen@calumetcivil.com

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

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

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: Yes Page 18 Check: 2077DC9D38 Amendment Count: 1

Contract ID: R -44094-A

Call: 311

Contract ID: R -44118-A Call: 331

Contract Number R -44118-A
Contract Bid AMount \$840,000.00

MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -44118-A Call: 331

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

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

Errors: No Page 12 Check: 3C43024BF3 Amendment Count:

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: R -44118-A Call: 331

#### MBE Participation Plan Summary

Project: 210162300ST1 Bidder ID: 35-1151771

Bid Total: 840,000.00 Business Name: Calumet Civil Contractors,

Inc.

Goal: 7.00% (58,800.00)

Total Entered: 8.10% (68,000.00)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
26-3348631	CMG TRUCKING INC	False	68,000.00	True

Errors: No Check: 3C43024BF3
Page 13 Amendment Count:

Contract ID: R -44118-A Call: 331

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN:26-3348631

Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241

Certification Code: DMW

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 13p,14p,17p,20p-28p

Bid Quote: \$68,000.00 Calculate goal achieved? ✓

Errors: No Page 14 Check: 3C43024BF3 Amendment Count:

Contract ID: R -44118-A Call: 331

#### WBE Participation Plan Summary

Project: 210162300ST1 Bidder ID: 35-1151771

Bid Total: 840,000.00 Business Name: Calumet Civil Contractors,

Inc.

Goal: 5.00% (42,000.00)

Total Entered: 7.09% (59,592.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-1975228 TRAFFIC CONTROL SPECIALISTS	INC False	17,534.00 True
35-1473652 SLUSSERS GREEN THUMB INC	False	2,720.00 True
46-0892938 CE HUGHES MILLING INC	False	37,678.00 True
35-2023234 CRANE ENVIRONMENTAL SERVICES	S LLC False	1,660.00 True

Errors: No Check: 3C43024BF3
Page 15 Amendment Count:

Contract ID: R -44118-A Call: 331

## 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:
9p,41,44-48

Bid Quote: \$17,534.00 Calculate goal achieved? ✓

Errors: No Page 16 Check: 3C43024BF3 Amendment Count:

Contract ID: R -44118-A Call: 331

# 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:
37

Bid Quote: \$2,720.00 Calculate goal achieved? ✓

Errors: No Check: 3C43024BF3
Page 17 Amendment Count:

Contract ID: R -44118-A Call: 331

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 20p,22p-26p

Bid Quote: \$37,678.00 Calculate goal achieved? ✓

Errors: No Page 18 Check: 3C43024BF3 Amendment Count:

Contract ID: R -44118-A Call: 331

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

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN:35-2023234

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

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:
16p

Bid Quote: \$1,660.00 Calculate goal achieved? ✓

Errors: No Page 19 Check: 3C43024BF3 Amendment Count:

#### Contract ID: R -44118-A Call: 331

## INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Precept Surveying
Address
8484 Inland Drive
Avon, IN46123
Telephone
317-954-4844
Pay Item Number
1p
Service Planned:
surveying
Actual Dollar Amount to be paid to IVOSB:\$5,000.00

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

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 220505 05/05/2022 10:00:00 AM

ing. 220303 Indiana Department of Transportation (1972)

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:\$5,000.00

Total Percentage: 0.6%

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

Company / Bidder Name

Calumet Civil Contractors, Inc.

Title

President

Email Address

kgreen@calumetcivil.com

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

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

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: No Page 21 Check: 3C43024BF3
Amendment Count:

Contract ID: R -44118-A

Call: 331

Contract ID: T -44221-A Call: 601

Contract Number T -44221-A
Contract Bid AMount \$319,856.34

MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: T -44221-A Call: 601

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

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

Contract ID: T -44221-A Call: 601

#### MBE Participation Plan Summary

Project: 220015800ST3 Bidder ID: 35-1606893
Bid Total: 319,856.34 Business Name: Olco, Inc

Goal: 7.00% (22,389.94)

Total Entered: 4.51% (14,420.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
26-334863	1 CMG TRUCKING INC	False	9,020.00 True
83-039759	7 APEX CONSULTING & SURVEYING	False	5,400.00 True

Errors: Yes Page 12 Check: 771F5B823E Amendment Count:

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: T -44221-A Call: 601

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN:26-3348631

Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241

Certification Code: DMW

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 9-11, 14, hauling of materials

Bid Quote: \$9,020.00 Calculate goal achieved? ✓

#### Contract ID: T -44221-A Call: 601

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

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

Bid Quote: \$5,400.00 Calculate goal achieved? ✓

Contract ID: T -44221-A Call: 601

#### WBE Participation Plan Summary

Project: 220015800ST3 Bidder ID: 35-1606893
Bid Total: 319,856.34 Business Name: Olco, Inc

Goal: 5.00% (15,992.82)

Total Entered: 16.50% (52,779.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
90-0690005	TC ELECTRIC INC	False	25,124.00 True
27-5385513	BINDIANA TRAFFIC SERVICES LLC	False	27,655.00 True

Errors: Yes Page 15 Check: 771F5B823E Amendment Count:

Letting: 220505 05/05/2022 10:00:00 AM Contract ID: T -44221-A Call: 601

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: TC ELECTRIC INC

FEIN: 90-0690005

Addr1:3414 E Washington St Indianapolis, IN 46201

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: 7, 18, 20-24, signal installation

Bid Quote: \$25,124.00 Calculate goal achieved? ✓

Contract ID: T -44221-A Call: 601

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN:27-5385513

Addr1:3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 7, 16-19, 25-32, construction signs and striping

Bid Quote: \$27,655.00 Calculate goal achieved? ✓

Pay Item Number

Contract ID: T -44221-A Call: 601

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

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

Letting: 220505 05/05/2022 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:\$

Total Percentage:%

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

Company / Bidder Name

Title

Email Address

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

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Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: T -44221-A

Call: 601