Contract ID: B -40425-A Call: 605

Contract Number B -40425-A
Contract Bid AMount \$930,000.00

DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 1950E52450
Page 11 Amendment Count: 1

Contract ID: B -40425-A Call: 605

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

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

Errors: No Check: 1950E52450
Page 12 Amendment Count: 1

DBE Participation Plan Summary

Project: 160228100ST5 Bidder ID: 35-1357381

Bid Total: 930,000.00 Business Name: Dave O'Mara Contractor, Inc.

Goal: 12.00% (111,600.00)

Total Entered: 15.23% (141,682.85)

ID Name	Is Supplier? Item Count	Amount Is Complete?
13-6731325 JJS CONCRETE CONSTRUCTION	LLC False	117,702.00 True
14-1915914 BUSCH LANDSCAPING LLC	False	23,980.85 True

Errors: No Check: 1950E52450 Page 13

Amendment Count: 1

Contract ID: B -40425-A

Call: 605

Contract ID: B -40425-A

Call: 605

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work: 52P-53P PC Box culverts

Bid Quote: \$117,702.00 Calculate goal achieved? ▼

Errors: No Check: 1950E52450 Amendment Count: 1

Page 14

TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ΟF DEPARTMENT INDIANA

LLC LANDSCAPING BUSCH Name:

FEIN:14-1915914

47037 N Addr1:5703 N US 421 OSGOOD,

Certification Code: DBEW

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

line number, work. the οĘ the end of the description and to numbers ng a "p" In the box below, enter -"72p". a S

Item Line Numbers and Description of Work: 46 Mob & Demob

47 Mulched Seeding

Sod 48

Stormwater managment impl 19P

> achieved? Calculate goal Bid Quote: \$23,980.85

Errors: No Page 15

Check: 1950E52450 Amendment Count: 1

> Contract Number B -40508-A Contract Bid AMount \$1,248,000.00 DBE Goal 9.00%

Contract ID: B -40508-A

Call: 611

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

> Errors: No Check: 9FEA31416B Amendment Count:

Contract ID: B -40508-A Call: 611

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

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

> Errors: No Check: 9FEA31416B Amendment Count:

Page 12

DBE Participation Plan Summary

Contract ID: B -40508-A

Call: 611

Project: 160192700ST3 Bidder ID: 35-2046222

Bid Total: 1,248,000.00 Business Name: Morphey Construction, Inc.

Goal: 9.00% (112,320.00)

Total Entered: 9.39% (117,132.00)

ID Na	ame	Is Supplier? Item Count	Amount Is	Complete?
13-6731325 JJ	JS CONCRETE CONSTRUCTION LLC	False	82,068.00	True
48-1292045 B	& B CONTRACTING & SUPPLY LLC	False	35,064.00	True

Errors: No Check: 9FEA31416B Page 13

Amendment Count:

Contract ID: B -40508-A

Call: 611

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work: 48 Box Culvert Manufacturer

Bid Quote: \$82,068.00 Calculate goal achieved? ▼

Errors: No Check: 9FEA31416B Amendment Count:

Page 14

Contract ID: B -40508-A

Call: 611

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10,52-64 Const Signs & Pvmt Markings

Bid Quote: \$35,064.00 Calculate goal achieved? ✓

Errors: No Check: 9FEA31416B Amendment Count:

Page 15

Contract ID: B -41174-A Call: 621

Contract Number B -41174-A
Contract Bid AMount \$1,187,701.91
DBE Goal 9.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 5AC74139D1
Page 12 Amendment Count:

Contract ID: B -41174-A Call: 621

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

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

> Errors: No Check: 5AC74139D1 Amendment Count:

Page 13

DBE Participation Plan Summary

Project: 170283000LC4 Bidder ID: 35-1106884

Bid Total: 1,187,701.91 Business Name: Ellas Construction Company,

Inc.

Contract ID: B -41174-A

Call: 621

Goal: 9.00% (106,893.17)

Total Entered: 9.44% (112,141.10)

ID	Name	Is Supplier? Item Count	Amount I	s Complete?
20-28426	72 CIRCLE CITY REBAR LLC	False	52,433.10	True
35-133916	58 LAPORTE CONSTRUCTION COMPANY INC	False	55,958.00	True
46-089293	38 CE HUGHES MILLING INC	False	3,750.00	True

Errors: No Check: 5AC74139D1
Page 14 Amendment Count:

Contract ID: B -41174-A

Call: 621

Letting: 230412 04/12/2023 10:00:00 AM

> INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN: 20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work: Item #58 - Fabricate & Supply Reinforcing Steel

Bid Quote: \$52,433.10 Calculate goal achieved? ▼

Errors: No Check: 5AC74139D1 Amendment Count:

Page 15

Contract ID: B -41174-A

Call: 621

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items #9p, 36-41 & 60 - Guardrail

Bid Quote: \$55,958.00 Calculate goal achieved? ▼

Errors: No Check: 5AC74139D1 Amendment Count:

Page 16

Contract ID: B -41174-A Call: 621

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN:46-0892938

47130 Z JEFFERSONVILLE, Addr1:3113 HOLMANS LANE

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Item #28p - Milling Asphalt

achieved? goal Calculate \$3,750.00 Bid Quote:

)

Errors: No Page 17

Check: 5AC74139D1 Amendment Count:

Contract ID: B -41506-A
Call: 661

Contract Number B -41506-A
Contract Bid AMount \$2,087,500.50
DBE Goal 9.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 2CBA4EC47B
Page 13 Amendment Count: 1

Contract ID: B -41506-A Call: 661

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

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

Errors: No Check: 2CBA4EC47B
Page 14 Amendment Count: 1

Indiana Department of Transportation

Contract ID: B -41506-A

Call: 661

Letting: 230412 04/12/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 170291200ST3 Bidder ID: 35-1357381

Bid Total: 2,087,500.50 Business Name: Dave O'Mara Contractor, Inc.

Goal: 9.00% (187,875.05)

Total Entered: 9.57% (199,682.91)

ID	Name	Is Supplier? Item Count	Amount I	s Complete?
81-1349216	WHITEHEAD CONSTRUCTION, INC.	False	79,500.00	True
20-2842672	CIRCLE CITY REBAR LLC	False	120,182.91	True

Errors: No Check: 2CBA4EC47B
Page 15 Amendment Count: 1

DISADVANTAGED BUSINESS ENTERPRISES

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION

Contract ID: B -41506-A

Call: 661

Name: WHITEHEAD CONSTRUCTION, INC.

FEIN:81-1349216

Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

9P Mob & Demob

75-76 Concrete Bridge Railing

79 Railing, Concrete PF-1

80 Railing, Concrete PS-1

Bid Quote: \$79,500.00 Calculate goal achieved?

▼

Errors: No Check: 2CBA4EC47B
Page 16 Amendment Count: 1

Contract ID: B -41506-A Call: 661

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
71P Reinforcing Bars
72P Reinforcing Bars, Expoxy Co

Bid Quote: \$120,182.91 Calculate goal achieved? ✓

Errors: No Check: 2CBA4EC47B
Page 17 Amendment Count: 1

Contract ID: B -41546-A Call: 671

Contract Number B -41546-A
Contract Bid AMount \$2,682,079.63
DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 4C642CA328
Page 12 Amendment Count: 1

Contract ID: B -41546-A Call: 671

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

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

Errors: No Check: 4C642CA328
Page 13 Amendment Count: 1

Contract ID: B -41546-A

Call: 671

Letting: 230412 04/12/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 180009900ST2 Bidder ID: 35-1057237

Bid Total: 2,682,079.63 Business Name: R. L. McCoy, Inc.

Goal: 7.00% (187,745.57)

Total Entered: 7.31% (196,162.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-4726963 VICTORY TRUCKING & SUPPLY INC	False	39,850.00 True
81-1349216 WHITEHEAD CONSTRUCTION, INC.	False	34,512.00 True
36-3949991 GREAT LAKES METAL CORP	True	64,800.00 True
36-3949991 GREAT LAKES METAL CORP	True	57,000.00 True

Errors: No Check: 4C642CA328
Page 14 Amendment Count: 1

Contract ID: B -41546-A Call: 671

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN: 20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9p, 76-79, 81, 82, 87-91, Traffic Control

Bid Quote: \$39,850.00 Calculate goal achieved? ▼

Errors: No Check: 4C642CA328
Page 15 Amendment Count: 1

Contract ID: B -41546-A Call: 671

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.

FEIN:81-1349216

Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9p, 69, 70, Barrier Railing

Bid Quote: \$34,512.00 Calculate goal achieved? ▼

Errors: No Check: 4C642CA328

Page 16 Amendment Count: 1

Contract ID: B -41546-A Call: 671

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: GREAT LAKES METAL CORP

FEIN: 36-3949991

Addr1:8920 S OCTAVIA AVENUE BRIDGEVIEW, IL 60455

Certification Code: DBE

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

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

Item Line Numbers and Description of Work: 65p, 66p, 67p, Reinforcing Steel Supply

Bid Quote: \$108,000.00 Calculate goal achieved? ▼

Errors: No Check: 4C642CA328
Page 17 Amendment Count: 1

Contract ID: B -41546-A Call: 671

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: GREAT LAKES METAL CORP

FEIN: 36-3949991

Addr1:8920 S OCTAVIA AVENUE BRIDGEVIEW, IL 60455

Certification Code: DBE

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

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

Item Line Numbers and Description of Work: 60p,62p, Steel Piling Supply

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

Errors: No Check: 4C642CA328

Page 18 Amendment Count: 1

Contract ID: B -41547-A
Call: 681

Contract Number B -41547-A
Contract Bid AMount \$4,636,268.53
DBE Goal 4.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: DE65DFD567
Page 12 Amendment Count: 2

Contract ID: B -41547-A Call: 681

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

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

Errors: No Check: DE65DFD567
Page 13 Amendment Count: 2

Contract ID: B -41547-A

Call: 681

Letting: 230412 04/12/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 160027500ST2 Bidder ID: 35-1917625

Bid Total: 4,636,268.53 Business Name: Milestone Contractors LP

Goal: 4.00% (185,450.74)

Total Entered: 4.10% (190,102.72)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
48-1292045 B & B CONTRACTING & SUPPLY LLC	False	28,676.00	True
35-1473652 SLUSSERS GREEN THUMB INC	False	11,718.72	True
46-4371829 LCK TRUCKING LLC	False	15,000.00	True
20-2842672 CIRCLE CITY REBAR LLC	False	134,708.00	True

Errors: No Check: DE65DFD567
Page 14 Amendment Count: 2

Contract ID: B -41547-A Call: 681

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Bid Items: 82-87 all partials

Bid Quote: \$28,676.00 Calculate goal achieved? ▼

Errors: No Check: DE65DFD567
Page 15 Amendment Count: 2

Contract ID: B -41547-A Call: 681

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Bid Items: 51-54 all partials

Bid Quote: \$11,718.72 Calculate goal achieved? ▼

Errors: No Check: DE65DFD567
Page 16 Amendment Count: 2

Contract ID: B -41547-A Call: 681

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LCK TRUCKING LLC

FEIN: 46-4371829

Addr1:1171 E 400N HARTFORD CITY, IN 47348

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

Bid Items: 26-27, 29-31 all partials

Bid Quote: \$15,000.00 Calculate goal achieved? ▼

Errors: No Check: DE65DFD567

Page 17 Amendment Count: 2

Contract ID: B -41547-A Call: 681

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN: 20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:

Bid Items: 37, 63, 81

Bid Quote: \$134,708.00 Calculate goal achieved? ▼

Errors: No Check: DE65DFD567
Page 18 Amendment Count: 2

Contract ID: B -41562-A Call: 691

Contract Number B -41562-A Contract Bid AMount \$2,071,500.00 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 Proposal.

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

> Errors: Yes Check: 49E7805C93 Amendment Count: 1

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 Check: 49E7805C93
Page 13 Amendment Count: 1

Call: 691

Letting: 230412 04/12/2023 10:00:00 AM

MBE Participation Plan Summary

Project: 180005700ST2 Bidder ID: 35-1917625

Bid Total: 2,071,500.00 Business Name: Milestone Contractors, L.P.

Goal: 7.00% (145,005.00)

Total Entered: 7.07% (146,370.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?	
20-2842672 CIRCLE CITY REBAR I	LC False	83,870.00 True	
35-1737616 HARMON STEEL INC	False	56,500.00 True	
90-0421886NS SERVICES LLC	False	6,000.00 True	

Errors: Yes Check: 49E7805C93
Page 14 Amendment Count: 1

Call: 691

Letting: 230412 04/12/2023 10:00:00 AM

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:
53p

Supply and manufacture epoxy coated reinforcing steel

Bid Quote: \$83,870.00 Calculate goal achieved? ✓

Errors: Yes Check: 49E7805C93
Page 15 Amendment Count: 1

Call: 691

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HARMON STEEL INC

FEIN:35-1737616

Addr1:1002 WEST TROY AVENUE INDIANAPOLIS, IN 46225

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
55p

Install Stay-In-Place Metal Deck Forms

Bid Quote: \$56,500.00 Calculate goal achieved? ✓

Errors: Yes Check: 49E7805C93
Page 16 Amendment Count: 1

Call: 691

Contract ID: B -41562-A

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: NS SERVICES LLC

FEIN: 90-0421886

Addr1:4974 S Cobblestone Drive Zionsville, IN 46077

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:
18p, 19p

Storm Water Quality Control Preparation and Storm Water Inspections

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

Errors: Yes Check: 49E7805C93
Page 17 Amendment Count: 1

Indiana Department of Transportation

Contract ID: B -41562-A

Call: 691

WBE Participation Plan Summary

Project: 180005700ST2 Bidder ID: 35-1917625

Bid Total: 2,071,500.00 Business Name: Milestone Contractors, L.P.

Goal: 5.00% (103,575.00)

Total Entered: 5.07% (105,000.00)

Name Is Supplier? Item Count Amount Is Complete? 35-1534880 STATE BARRICADING INC 105,000.00 False True

> Errors: Yes Check: 49E7805C93 Page 18

Amendment Count: 1

Call: 691

Letting: 230412 04/12/2023 10:00:00 AM

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: 42, 65, 67-70, 71p, 72, 73, 75, 80

Construction Signs and Maintenance of Traffic

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

Errors: Yes Check: 49E7805C93
Page 19 Amendment Count: 1

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:

<pre>Program ("IVOSB") be participating</pre>	Participation Plan. The following IVOSB subcontractors in this Contract:
I	VOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL
Certified IVOSB N	ame
Address	
Telephone	
Pay Item Number	
Service Planned:	
	unt to be paid to IVOSB:\$0
Certified IVOSB N	ame
Address	
Telephone	
Pay Item Number	
Service Planned:	
Actual Dollar Amo	unt to be paid to IVOSB:\$
Certified IVOSB N	ame
Address	
Telephone	

Pay Item Number

Check: 49E7805C93
Amendment Count: 1

Errors: Yes
Page 20

Call: 691

Letting: 230412 04/12/2023 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 L.P. / Kenneth M. Walker

Title

Director of Estimating

Email Address

dyates@milestonelp.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: Yes Check: 49E7805C93
Page 21 Amendment Count: 1

Contract ID: B -41597-A Call: 701

Contract Number B -41597-A
Contract Bid AMount \$3,103,000.00
DBE Goal 6.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Check: 976DBAB9BD

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

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

Errors: No Check: 976DBAB9BD Page 14 Amendment Count:

Indiana Department of Transportation

Contract ID: B -41597-A

Call: 701

Letting: 230412 04/12/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 180010600ST1 Bidder ID: 36-2839689

Bid Total: 3,103,000.00 Business Name: ICC Group Inc

Goal: 6.00% (186,180.00)

Total Entered: 6.83% (211,927.00)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
20-2842672 CIRCLE CITY REB	AR LLC	False	117,977.00	True
81-1349216 WHITEHEAD CONSTR	RUCTION, INC.	False	41,950.00	True
35-1778430 N I SPANOS PAIN	TING INC	False	52,000.00	True

Errors: No Check: 976DBAB9BD Page 15 Amendment Count:

Contract ID: B -41597-A Call: 701

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN: 20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work: 40p, 72p, 73p - Rebar Furnish

Bid Quote: \$117,977.00 Calculate goal achieved? ▼

Errors: No Check: 976DBAB9BD
Page 16 Amendment Count:

Contract ID: B -41597-A Call: 701

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.

FEIN:81-1349216

Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9p, 76, 77 - Concrete Railings

Bid Quote: \$41,950.00 Calculate goal achieved? ▼

Errors: No Check: 976DBAB9BD
Page 17 Amendment Count:

Contract ID: B -41597-A Call: 701

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

Addr1:1310 W. 99TH AVENUE CROWN POINT, IN 46307

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
79p - Painting

Bid Quote: \$52,000.00 Calculate goal achieved? ▼

Errors: No Check: 976DBAB9BD
Page 18 Amendment Count:

Contract ID: B -42405-A Call: 711

Contract Number B -42405-A Contract Bid AMount \$1,297,220.00 DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 902B1CEAC0
Page 12 Amendment Count: 1

Contract ID: B -42405-A Call: 711

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

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

Errors: No Check: 902B1CEAC0
Page 13 Amendment Count: 1

Contract ID: B -42405-A

Call: 711

Letting: 230412 04/12/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 180299600ST5 Bidder ID: 35-1917625

Bid Total: 1,297,220.00 Business Name: Milestone Contractors, L.P.

Goal: 10.00% (129,722.00)

Total Entered: 10.10% (131,000.00)

ID	Name	Is Supplier? Item Count	Amount I	s Complete?
20-8448998	BINDIANA SIGN & BARRICADE INC	False	36,000.00	True
34-205165	4 C A FULKERSON LLC	False	11,000.00	True
81-134921	WHITEHEAD CONSTRUCTION, INC.	False	84,000.00	True

Errors: No Check: 902B1CEAC0
Page 14 Amendment Count: 1

Contract ID: B -42405-A Call: 711

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Items #9p, 67-70, 71p, 72, 73 & 77 - Traffic Signs & Pavement Grooving

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

Errors: No Check: 902B1CEAC0
Page 15 Amendment Count: 1

Contract ID: B -42405-A Call: 711

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC

FEIN: 34-2051654

Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items #17p & 47-50 - Erosion Control, Seeding & Sodding

Bid Quote: \$11,000.00 Calculate goal achieved? ▼

Errors: No Check: 902B1CEAC0
Page 16 Amendment Count: 1

Contract ID: B -42405-A Call: 711

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.

FEIN:81-1349216

Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items #9p, 58 & 59 - Bridge Railing and Transitions

Bid Quote: \$84,000.00 Calculate goal achieved? ▼

Errors: No Check: 902B1CEAC0
Page 17 Amendment Count: 1

Contract ID: B -42539-B

Contract Number B -42539-B Contract Bid AMount \$2,312,308.10 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: B -42539-B Call: 715

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

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

Errors: No Check: 9D404E6A0E
Page 13 Amendment Count:

Indiana Department of Transportation

Contract ID: B -42539-B

Call: 715

Letting: 230412 04/12/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 190204800ST1 Bidder ID: 35-1917625

Bid Total: 2,312,308.10 Business Name: Milestone Contractors, L.P.

Goal: 12.00% (277,476.97)

Total Entered: 12.20% (282,000.00)

ID 1	Name	Is Supplier? Item Count	Amount 1	Is Complete?
20-2965244 F	HIGHWAY SAFETY SERVICES INC	False	270,000.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False	7,000.00	True
82-4470675 E	ELLE-J TRUCKING INC	False	5,000.00	True

Errors: No Check: 9D404E6A0E
Page 14 Amendment Count:

Contract ID: B -42539-B Call: 715

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN: 20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Items 9p, 57-63, 64p, 65, 68-74 Construction Signs, MOT, Pavement Markings

Bid Quote: \$270,000.00 Calculate goal achieved? ▼

Errors: No Check: 9D404E6A0E
Page 15 Amendment Count:

Contract ID: B -42539-B Call: 715

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items 33-34 Seeding

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

Errors: No Check: 9D404E6A0E
Page 16 Amendment Count:

Contract ID: B -42539-B Call: 715

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ELLE-J TRUCKING INC

FEIN:82-4470675

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: Items 28p and 67p Miscellaneous Hauling

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

Errors: No Check: 9D404E6A0E
Page 17 Amendment Count:

Contract ID: B -42941-A Call: 731

Contract Number B -42941-A Contract Bid AMount \$328,477.68 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: B -42941-A

Call: 731

Letting: 230412 04/12/2023 10:00:00 AM

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

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

> Check: AC7B17FF8A Amendment Count: Page 11

Indiana Department of Transportation

Contract ID: B -42941-A

Call: 731

Letting: 230412 04/12/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 200010300ST1 Bidder ID: 84-2037447

Bid Total: 328,477.68 Business Name: Collom Excavating, LLC

Goal: 12.00% (39,417.32)

Total Entered: 12.40% (40,737.23)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
202965244	HIGHWAY SAFETY SVCS	False	22,592.00	True
262944665	RESOLUTION GROUP	False	6,905.40	True
351473652	SLUSSERS GREEN THUMB	False	11,239.83	True

Errors: No Check: AC7B17FF8A
Page 12 Amendment Count:

Contract ID: B -42941-A Call: 731

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SVCS

FEIN:202965244

Addr1:4121 S 500 E, LAFAYETTE, IN 47905

Certification Code: 0051.34C

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

007P MOB AND DEMOB

- 030 TEMP PAVEMENT MARKINGS REMOVABLE 4"
- 031 TEMP PAVEMENT MARKINGS REMOVABLE 6"
- 032 CONSTRUCTION SIGN A
- 033 FLASHING ARROW SIGN
- 034P MAINTAINING TRAFFIC
- 035 PORT CHANGEABLE MESSAGE SIGN

Bid Quote: \$22,592.00 Calculate goal achieved? ▼

Errors: No Check: AC7B17FF8A
Page 13 Amendment Count:

Contract ID: B -42941-A Call: 731

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RESOLUTION GROUP

FEIN: 262944665

Addr1:7155 SHADELAND STATION WAY, INDY, IN 46256

Certification Code:0052.30E

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
014 STORMWATER MGT IMPLEM
015 SWQCP PREP

Bid Quote: \$6,905.40 Calculate goal achieved? ▼

Errors: No Check: AC7B17FF8A
Page 14 Amendment Count:

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB

EEIM:327√13025

Addr1:125 MONTGOMERY ST PO BOX 33, LOGANSPORT, IN 46947

Certification Code:0051,17C

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

013P TEMP FILTER SOCK Item Line Numbers and Description of Work:

050 WOB FND DEWOB LOK SEEDING

05] WOLCHED SEEDING R

Bid Quote: \$11,239.83 Calculate goal achieved? ▼

Check: AC7B17FF8A

Frence: No

Contract ID: B -43050-A Call: 751

Contract Number B -43050-A Contract Bid AMount \$2,244,398.45 DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 884B8BE14F
Page 11 Amendment Count: 2

Contract ID: B -43050-A Call: 751

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

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

Errors: No Check: 884B8BE14F
Page 12 Amendment Count: 2

Contract ID: B -43050-A Call: 751

Letting: 230412 04/12/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 200004700ST4 Bidder ID: 20-3838553

Bid Total: 2,244,398.45 Business Name: Pacific Painting Co., Inc.

Goal: 10.00% (224,439.85)

Total Entered: 38.48% (863,689.65)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-296524	4 HIGHWAY SAFETY SERVICES INC	False	406,250.65 True
35-133916	8 LAPORTE CONSTRUCTION COMPANY INC	False	457,439.00 True

Errors: No Check: 884B8BE14F
Page 13 Amendment Count: 2

Contract ID: B -43050-A Call: 751

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 8P mobilization
- 43 road closure sign assembly
- 44 temporary pavement marking removable 4IN
- 45 detour route marker assembly
- 46 construciton sign A
- 47 construciton Sign B
- 48 flashing arrow sign
- 49 maintaining traffic
- 52 barricade III-A
- 53 barricade III-B
- 57 temporary worksite speed limi sign assembly continuous
- 62 line remove
- 63 line multi component broken white 4IN
- 64 line multi component broken solid white 4IN
- 65 line multi component solid yellow 4IN
- 66 grooving for pavement markings
- 67 snowplowable rasied pavement marker remove

Bid Quote: \$406,250.65 Calculate goal achieved? ▼

Errors: No Check: 884B8BE14F
Page 14 Amendment Count: 2

DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

EEIM:32-1336168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code:DBEW

DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

9P - mobilization

51 - energy absorbing terminal CZ-TL3

54 - temporary traffic barrier type 2

22 - temporary traffic barrier anchored type 2

28 - reference post

59 - sign post swuare ttpe l unreinforced

Bid Quote: \$457,439.00 Calculate goal achieved? ▼

Check: 884B8BE14F

Page 15 Errors: No

Contract Number B -43672-A Contract Bid AMount \$5,495,201.00 DBE Goal 14.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No

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

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

Errors: No Page 15

Contract ID: B -43672-A Call: 761

DBE Participation Plan Summary

Project: 210096000ST3

Bidder ID: 38-3806996

Bid Total: 5,495,201.00

Business Name: HIS Constructors, LLC

Goal: 14.00% (769,328.14)
Total Entered: 14.03% (771,032.40)

ID	Name	Is Supplier? Item	Count Amount	Is Complete?
20-84489	98 INDIANA SİĞN & BARRICADE INC	False	658,115.40	True
35-20232	34 CRANE ENVIRONMENTAL SERVICES LLC	False	23,230.00	True
83-28286	71 TATMAN SIMS & PEDIGO CORP	False	12,800.00	True
46-45952	50 WELLS TRUCKING, A DIVISION OF WELLS & ASSOCIATE	F False	40,000.00	True
36-39499	91 GREAT LAKES METAL CORP	True	36,887.00	True

Errors: No

Page 16

Check: 577C2D2E04
Amendment Count: 1

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN: 20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11p - Mob & Demob 44 milled HMA Corrugations 81-82, 85-89, 91-92, Traffic Control & MOT 96 Changable Message Sign 99-104 Pavement Markings and Removal

Bid Quote: \$658,115.40 Calculate goal achieved?

Contract ID: B -43672-A Call: 761

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN:35-2023234

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
19p - Stormwater Management
20 - SWQCP Preparation

Bid Quote: \$23,230.00 Calculate goal achieved?

Errors: No Page 18

Check: 577C2D2E04
Amendment Count: 1

Contract ID: B -43672-A Call: 761

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP

FEIN: 83-2828671

Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 64-65 Surface Seal

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

> Errors: No Page 19

Check: 577C2D2E04 Amendment Count: 1

Contract ID: B -43672-A

Call: 761

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WELLS TRUCKING, A DIVISION OF WELLS & ASSOCIATE

FEIN: 46-4595250

Addr1:5917 MASSACHUESETTS AVE INDIANAPOLIS, IN 46218

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 13p,15-17p, 27p,44p,76p, 98p - Trucking

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

Errors: No Check: 577C2D2E04
Page 20 Amendment Count: 1

Contract ID: B -43672-A Call: 761

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: GREAT LAKES METAL CORP

FEIN: 36-3949991

Addr1:8920 S OCTAVIA AVENUE BRIDGEVIEW, IL 60455

Certification Code: DBE

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

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

Item Line Numbers and Description of Work:
59p - Reinforcing Bars Epoxy (60%)
60p - Tie Bar Assembly (60%)

Bid Quote: \$61,478.33 Calculate goal achieved?

Errors: No Page 21

Contract ID: B -44138-A Call: 771

Contract Number B -44138-A Contract Bid AMount \$1,199,000.00 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Check: C98F2F5F83
Amendment Count:

Contract ID: B -44138-A Call: 771

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

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

> Errors: No Check: C98F2F5F83 Page 14 Amendment Count:

Contract ID: B -44138-A Call: 771

Letting: 230412 04/12/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 180010000ST1 Bidder ID: 35-1917625

Bid Total: 1,199,000.00 Business Name: Milestone Contractors, L.P.

Goal: 12.00% (143,880.00)

Total Entered: 12.09% (145,000.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-2965244 HIGHWAY SAFETY SERVICES INC	False	23,000.00 True
26-2944665 RESOLUTION GROUP INC	False	13,000.00 True
35-1473652 SLUSSERS GREEN THUMB INC	False	15,000.00 True
82-4470675 ELLE-J TRUCKING INC	False	14,000.00 True
35-1667227 CERTIFIED ENGINEERING INC	False	20,000.00 True
35-1339168 LAPORTE CONSTRUCTION COMPANY INC	False	60,000.00 True

Errors: No Check: C98F2F5F83 Page 15 Amendment Count:

Contract ID: B -44138-A Call: 771

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN: 20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items 9p, 80-83, 84p, 85-86, 91-95 Construction Signs & Striping

Bid Quote: \$23,000.00 Calculate goal achieved? ▼

Errors: No Check: C98F2F5F83
Page 16 Amendment Count:

Contract ID: B -44138-A Call: 771

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC

FEIN: 26-2944665

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Items 16p, 17 Storm water quality control plans and inspections.

Bid Quote: \$13,000.00 Calculate goal achieved? ▼

Errors: No Check: C98F2F5F83 Amendment Count:

Contract ID: B -44138-A Call: 771

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items 15p, 48-53 Seeding & Erosion Control

Bid Quote: \$15,000.00 Calculate goal achieved? ▼

Errors: No Check: C98F2F5F83
Page 18 Amendment Count:

Contract ID: B -44138-A Call: 771

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ELLE-J TRUCKING INC

FEIN:82-4470675

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: Items 11p, 12p, 14p, 18p, 24p, 25p, 26p, 27p, 44p, 45p Hauling

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

Errors: No Check: C98F2F5F83 Amendment Count:

Contract ID: B -44138-A Call: 771

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CERTIFIED ENGINEERING INC

FEIN:35-1667227

Addr1:3939 MILLERSVILLE ROAD INDIANAPOLIS, IN 46205

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

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

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

Errors: No Check: C98F2F5F83
Page 20 Amendment Count:

Contract ID: B -44138-A Call: 771

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item 9p, 10p, 32-39, 42-43, 87-90 Guardrail and sheet signs

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

Errors: No Check: C98F2F5F83 Page 21 Amendment Count:

Contract ID: B -44361-A Indiana Department of Transportation 04/12/2023 10:00:00 AM Call: 785

> Contract Number B -44361-A Contract Bid AMount \$1,676,389.00 DBE 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION IDIQ CONTRACT DBE AFFIRMATIVE ACTION CERTIFICATION

Letting: 230412

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

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the DBE program. applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Information Book for this contract. I understand and agree subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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

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

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

> Errors: Yes Check: 424D0D950B Amendment Count:

Letting: 230412 Indiana Department of Transportation 04/12/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 220094200ST6 Bidder ID: 35-1801998 Bid Total: 1,676,389.00 Business Name: CLR Inc

Goal: 7.00% (117,347.23) Total Entered: 0.00% (0.00)

ID Name Is Supplier? Item Count

Amount Is Complete?

Contract ID: B -44361-A

Call: 785

Errors: Yes Check: 424D0D950B Amendment Count:

Page 12

Contract ID: B -44751-A Call: 801

Contract Number B -44751-A Contract Bid AMount \$157,206.00 DBE 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION IDIQ CONTRACT DBE AFFIRMATIVE ACTION CERTIFICATION

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

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the DBE program. applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Information Book for this contract. I understand and agree subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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

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

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

> Errors: Yes Check: 2609E451B1 Amendment Count:

Letting: 230412 Indiana Department of Transportation Contract ID: B -44751-A 04/12/2023 10:00:00 AM Call: 801

DBE Participation Plan Summary

Project: 220126900ST2 Bidder ID: 35-1057237

Bid Total: 157,206.00 Business Name: R. L. McCoy, Inc.

Goal: 7.00% (11,004.42)
Total Entered: 0.00% (0.00)

ID Name

Is Supplier? Item Count

Amount Is Complete?

Errors: Yes Check: 2609E451B1
Page 10 Amendment Count:

> Contract Number B -44753-A Contract Bid AMount \$824,750.00

> > MBE Goal 7.00% WBE Goal 5.00%

Contract ID: B -44753-A

Call: 811

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Errors: No Check: F83BF5F3B4
Page 10 Amendment Count: 1

Contract ID: B -44753-A Call: 811

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 Check: F83BF5F3B4
Page 11 Amendment Count: 1

Indiana Department of Transportation

Contract ID: B -44753-A

Call: 811

MBE Participation Plan Summary

Project: 220126700ST5 Bidder ID: 36-2839689

Bid Total: 824,750.00 Business Name: ICC Group Inc

Goal: 7.00% (57,732.50)

Total Entered: 13.34% (110,000.00)

ID Name Is Supplier? Item Count Amount Is Complete?

35-1778430 N I SPANOS PAINTING INC False 110,000.00 True

Errors: No Check: F83BF5F3B4
Page 12 Amendment Count: 1

Contract ID: B -44753-A Call: 811

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

Addr1:1310 W. 99TH AVENUE CROWN POINT, IN 46307

Certification Code: DMW

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items # 13p, 14p, 15p - Paint Steel

Bid Quote: \$110,000.00 Calculate goal achieved? ✓

Errors: No Check: F83BF5F3B4
Page 13 Amendment Count: 1

Indiana Department of Transportation

WBE Participation Plan Summary

Project: 220126700ST5 Bidder ID: 36-2839689

Bid Total: 824,750.00 Business Name: ICC Group Inc

Goal: 5.00% (41,237.50)

Total Entered: 18.11% (149,394.00)

D Name Is Supplier? Item Count Amount Is Complete?

48-1292045 B & B CONTRACTING & SUPPLY LLC False

149,394.00 True

Contract ID: B -44753-A

Call: 811

Errors: No Check: F83BF5F3B4
Page 14 Amendment Count: 1

Call: 811

Contract ID: B -44753-A

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: Items # - 16, 17, 18, 19, 20p, 21, 22, 23, 24, 25 - Traffic Control

Bid Quote: \$149,394.00 Calculate goal achieved? ✓

Errors: No Check: F83BF5F3B4
Page 15 Amendment Count: 1

Contract ID: B -44753-A Call: 811

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Mooresville Welding, Inc.
Address
220 E. Washington St.
Mooresville, IN 46158
Telephone
317-831-2265
Pay Item Number
11p
Service Planned:
Furnish Structural Steel
Actual Dollar Amount to be paid to IVOSB:\$6,540.00

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

Errors: No Check: F83BF5F3B4
Page 16 Amendment Count: 1

Contract ID: B -44753-A

Call: 811

Letting: 230412 04/12/2023 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: \$\$3,924.00

Total Percentage: 0.485%

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

Company / Bidder Name

ICC Group Inc / Paul Keating

Title

President

Email Address

contracts@icceo.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: No Check: F83BF5F3B4
Page 17 Amendment Count: 1

Contract ID: R -38158-A Call: 111

Contract Number R -38158-A
Contract Bid AMount \$3,169,050.30
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 861EC01AAB
Page 14 Amendment Count: 2

Contract ID: R -38158-A Call: 111

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

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

> Errors: No Check: 861EC01AAB Page 15 Amendment Count: 2

Call: 111

Contract ID: R -38158-A

DBE Participation Plan Summary

Project: 140174900LC2 Bidder ID: 35-1185040

Bid Total: 3,169,050.30 Business Name: Niblock Excavating, Inc.

Goal: 12.00% (380,286.04)

Total Entered: 12.15% (385,073.58)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-4726963 VICTORY TRUCKING & SUPPLY INC	False	8,492.00 True
20-4726963 VICTORY TRUCKING & SUPPLY INC	False	29,370.00 True
46-0892938 CE HUGHES MILLING INC	False	45,760.98 True
35-1534880 STATE BARRICADING INC	False	77,379.00 True
35-1473652 SLUSSERS GREEN THUMB INC	False	80,271.60 True
90-0421886 NS SERVICES LLC	False	1,500.00 True
27-1077692 JOURNEY TRUCKING INC	True	87,300.00 True
27-1077692 JOURNEY TRUCKING INC	False	55,000.00 True

Errors: No Check: 861EC01AAB
Page 16 Amendment Count: 2

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Call: 111

Contract ID: R -38158-A

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items 13, 110

Bid Quote: \$8,492.00 Calculate goal achieved? ✓

Errors: No Check: 861EC01AAB
Page 17 Amendment Count: 2

Contract ID: R -38158-A

Call: 111

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

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

Bid Quote: \$29,370.00 Calculate goal achieved? ✓

Errors: No Check: 861EC01AAB
Page 18 Amendment Count: 2

Call: 111

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items 31,13,84,102-110

Bid Quote: \$45,760.98 Calculate goal achieved? ✓

Errors: No Check: 861EC01AAB
Page 19 Amendment Count: 2

Call: 111

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: STATE BARRICADING INC

FEIN:35-1534880

Addr1:24963 US 20 WEST SOUTH BEND, IN 46628

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items 82,83,85-90

Bid Quote: \$77,379.00 Calculate goal achieved? ✓

Errors: No Check: 861EC01AAB
Page 20 Amendment Count: 2

Call: 111

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items 56,59-63,118,119,20

Bid Quote: \$80,271.60 Calculate goal achieved? ✓

Errors: No Check: 861EC01AAB
Page 21 Amendment Count: 2

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Contract ID: R -38158-A

Call: 111

Name: NS SERVICES LLC

FEIN: 90-0421886

Addr1:4974 S Cobblestone Drive Zionsville, IN 46077

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item 22

Bid Quote: \$1,500.00 Calculate goal achieved? ✓

Errors: No Check: 861EC01AAB
Page 22 Amendment Count: 2

Call: 111

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JOURNEY TRUCKING INC

FEIN:27-1077692

Addr1:5136 INDUSTRIAL ROAD FORT WAYNE, IN 46825

Certification Code: DBE

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

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

Item Line Numbers and Description of Work: Items 26,29

Bid Quote: \$145,500.00 Calculate goal achieved? ✓

Errors: No Check: 861EC01AAB
Page 23 Amendment Count: 2

Call: 111

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JOURNEY TRUCKING INC

FEIN:27-1077692

Addr1:5136 INDUSTRIAL ROAD FORT WAYNE, IN 46825

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: Items 25,28,30

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

Errors: No Check: 861EC01AAB
Page 24 Amendment Count: 2

Contract ID: R -41312-A Call: 211

Contract Number R -41312-A
Contract Bid AMount \$2,369,369.69
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 3984980287
Page 14 Amendment Count:

Contract ID: R -41312-A Call: 211

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

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

> Errors: No Check: 3984980287 Amendment Count:

Letting: 230412 Contract ID: R -41312-A Indiana Department of Transportation 04/12/2023 10:00:00 AM Call: 211

DBE Participation Plan Summary

Project: 180142000LC3 Bidder ID: 35-1139301

Bid Total: 2,369,369.69 Business Name: E & B Paving, LLC

Goal: 12.00% (284,324.36)

Total Entered: 12.74% (301,921.71)

Name Is Supplier? Item Count Amount Is Complete? 35-2094565 3D COMPANY INC False 301,921.71 True

> Errors: No Check: 3984980287 Page 16

Amendment Count:

Contract ID: R -41312-A Call: 211

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC

FEIN: 35-2094565

Addr1:7240 N SR 3 MUNCIE, IN 47303

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

16 - Excavation 79 - Excavation

Bid Quote: \$301,921.71 Calculate goal achieved? ▼

Errors: No Check: 3984980287 Amendment Count:

Page 17

Contract ID: R -41507-B Call: 251

Letting: 230412 04/12/2023 10:00:00 AM

> Contract Number R -41507-B Contract Bid AMount \$8,144,725.00 DBE Goal 9.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

> Errors: No Check: 2585E0C616 Amendment Count: 2

Indiana Department of Transportation Contract ID: R -41507-B Call: 251

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

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

> Errors: No Check: 2585E0C616 Amendment Count: 2 Page 13

Indiana Department of Transportation

DBE Participation Plan Summary

Contract ID: R -41507-B

Call: 251

Project: 170289800ST3 Bidder ID: 35-1917625

Bid Total: 8,144,725.00 Business Name: Milestone Contractors, L.P.

Goal: 9.00% (733,025.25)

Total Entered: 9.02% (735,000.00)

Name Is Supplier? Item Count Amount Is Complete? 35-2156279 MAC TRUCKING INC False 735,000.00 True

> Errors: No Check: 2585E0C616 Amendment Count: 2

Page 14

Contract ID: R -41507-B Call: 251

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MAC TRUCKING INC

FEIN:35-2156279

Addr1:1116 N W 5TH RICHMOND, IN 47374

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

17-26, 34, 46 All Partial Items - Material Haul Portion of Subgrd. Trt., Aggregates, Milling, Asphalt

Bid Quote: \$735,000.00 Calculate goal achieved? ✓

Errors: No Check: 2585E0C616

Page 15 Amendment Count: 2

Contract ID: R -41549-A Call: 261

Contract Number R -41549-A Contract Bid AMount \$8,698,120.74 DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

> Errors: No Check: 239F7AA075 Amendment Count: 1

Contract ID: R -41549-A Call: 261

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

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

Errors: No Check: 239F7AA075
Page 14 Amendment Count: 1

Contract ID: R -41549-A

Call: 261

Letting: 230412 04/12/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 180016000ST2 Bidder ID: 35-1139301

Bid Total: 8,698,120.74 Business Name: E & B Paving, LLC

Goal: 8.00% (695,849.66)

Total Entered: 8.18% (711,393.00)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
20-4726963 VICTORY TRUCKING	& SUPPLY INC	False	248,096.90	True
83-1459453 KB TRUCKING OF WI	NCHESTER	False	422,000.00	True
35-2009351 MCCRITE MILLING &	CONSTR CO INC	False	9,296.10	True
83-0397597 APEX CONSULTING &	SURVEYING	False	32,000.00	True

Errors: No Check: 239F7AA075
Page 15 Amendment Count: 1

Contract ID: R -41549-A Call: 261

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN: 20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 13P MOBILIZATION AND DEMOBILIZATION
- 59P MILLED HMA CORRUGATIONS SINUSOIDAL
- 92 CONSTRUCTION SIGN C
- 93 ROAD CLOSURE SIGN ASSEMBLY
- 94 DETOUR ROUTE MARKER ASSEMBLY
- 95 CONSTRUCTION SIGN A
- 96P MAINTAINING TRAFFIC
- 97 BARRICADE III-B
- 100 RETRO-REFLECTIVITY TESTING
- 101 LINE MULTI-COMPONENT SOLID WHITE 6 IN.
- 102 TRANSV MRK MULTI-COMPONENT STOP LINE WHITE 24 IN
- 103 LINE MULTI-COMPONENT SOLID YELLOW 6 IN.
- 104 GROOVING FOR PAVEMENT MARKINGS
- 105 LINE MULTI-COMPONENT BROKEN YELLOW 6 IN.

Bid Quote: \$248,096.90 Calculate goal achieved? ✓

Errors: No Check: 239F7AA075
Page 16 Amendment Count: 1

Contract ID: R -41549-A Call: 261

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KB TRUCKING OF WINCHESTER

FEIN:83-1459453

Addr1:1197 W 250 N WINCHESTER, IN 47394

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

38P MILLING ASPHALT 8 IN

42P QCQA-HMA 3 64 SURFACE 9.5 MM

48P COLD CENTRAL PLANT RECYCLING

Bid Quote: \$422,000.00 Calculate goal achieved? ✓

Errors: No Check: 239F7AA075
Page 17 Amendment Count: 1

Contract ID: R -41549-A Call: 261

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MCCRITE MILLING & CONSTR CO INC

FEIN:35-2009351

Addr1:810 INDUSTRIAL BLVD NEW ALBANY, IN 47150

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
59P MILLED HMA CORRUGATIONS SINUSOIDAL

Bid Quote: \$9,296.10 Calculate goal achieved? ✓

Errors: No Check: 239F7AA075

Page 18 Amendment Count: 1

DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

EEIM:83-0361261

Addr1:613 W BRACKEURIDGE STREET FORT WAYNE, IN 46802

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 23 SWQCP PREPARATION

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

Amendment Count: 1

Excors: No

Contract ID: R -42280-A Call: 291

Contract Number R -42280-A Contract Bid AMount \$2,663,669.69 DBE Goal 11.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: R -42280-A Call: 291

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

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

> Errors: No Check: A37958499F Amendment Count: 1

Contract ID: R -42280-A

Call: 291

Letting: 230412 04/12/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 190169500LC3 Bidder ID: 35-1139301

Bid Total: 2,663,669.69

Business Name: E & B Paving, LLC

Goal: 11.00% (293,003.67)

Total Entered: 11.27% (300,177.72)

ID	Name	Is Supplier? Item Count	Amount Is Complete?	
35-20093	51 MCCRITE MILLING & CONSTR CO INC	False	50,423.72 True	
14-19159	14 BUSCH LANDSCAPING LLC	False	3,600.00 True	
83-03975	97 APEX CONSULTING & SURVEYING	False	7,400.00 True	
82-38063	16 BUC CONSTRUCTION SUPPLY INC	False	7,250.00 True	
26-33486	31 CMG TRUCKING INC	False	231,504.00 True	

Errors: No Check: A37958499F
Page 14 Amendment Count: 1

Contract ID: R -42280-A

Call: 291

Letting: 230412 04/12/2023 10:00:00 AM

> INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MCCRITE MILLING & CONSTR CO INC

FEIN:35-2009351

Addr1:810 INDUSTRIAL BLVD NEW ALBANY, IN 47150

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 16p - Milling

Bid Quote: \$50,423.72 Calculate goal achieved? ▼

Errors: No Check: A37958499F Amendment Count: 1

TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ΟF DEPARTMENT INDIANA

LLC BUSCH LANDSCAPING Name:

FEIN:14-1915914

47037 N Addr1:5703 N US 421 OSGOOD,

Certification Code: DBEW

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

the end of the line number, work. the οĘ description and to numbers ng a "p" In the box below, enter -"72p". g S such

Item Line Numbers and Description of Work: 31 - Sod

achieved? goal Calculate \$3,600.00 Bid Quote:

2

Errors: No Page 16

Check: A37958499F Amendment Count: 1

Contract ID: R -42280-A Call: 291

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

46802 ΝI FORT WAYNE, Addr1:613 W BRACKENRIDGE STREET

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

1 - Construction Engineering

14p- Storm Water Quality

) achieved? Calculate goal \$7,400.00 Quote: Bid

Errors: No Page 17

Check: A37958499F Amendment Count: 1

TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ΟĒ DEPARTMENT INDIANA

INC SUPPLY CONSTRUCTION BUC Name:

FEIN:82-3806316

47909 \mathbb{Z} LAFAYETTE, 闰 Suite Addr1:2304 Brothers Dr.

Certification Code: DBEW

- Race Conscious DBE Participation: RC

DBE Supplier Manufacturer Used As: N

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

Item Line Numbers and Description of Work: 24 - ADA Plates

achieved? goal Calculate Bid Quote: \$7,250.00

2

Errors: No Page 18

Check: A37958499F Amendment Count: 1

Contract ID: R -42280-A

Call: 291

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN:26-3348631

Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

16p - Hauling

17p - Hauling

25p - Hauling

20p - Hauling

63p - Hauling

64p - Hauling

65p - Hauling

70p - Hauling

72p - Hauling

Bid Quote: \$231,504.00 Calculate goal achieved? ▼

Errors: No Check: A37958499F
Page 19 Amendment Count: 1

> Contract Number R -42753-A Contract Bid AMount \$13,458,792.27 DBE Goal 10.00%

Contract ID: R -42753-A

Call: 351

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 8338AE2C8D
Page 16 Amendment Count: 3

Contract ID: R -42753-A Call: 351

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

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

Errors: No Check: 8338AE2C8D
Page 17 Amendment Count: 3

Contract ID: R -42753-A

Call: 351

DBE Participation Plan Summary

Project: 170093700ST6 Bidder ID: 35-1139301
Bid Total: 13,458,792.27 Business Name: E&B Paving

Goal: 10.00% (1,345,879.23)

Total Entered: 10.45% (1,407,032.70)

ID Name	Is Supplier? Item Count	Amount Is Complete?
34-2051654 C A FULKERSON LLC	False	114,118.70 True
77-0625581 TOUGH CUT CONCRETE SERVICES INC	False	409,000.00 True
35-2023234 CRANE ENVIRONMENTAL SERVICES LLC	False	5,280.00 True
35-2009351 MCCRITE MILLING & CONSTR CO INC	False	95,671.00 True
38-2639267 ST REGIS CULVERT INC	False	13,304.00 True
82-4048855 US HYDROVAC INC	False	9,715.00 True
47-2979150 JULIE HORNBROOK LLC	False	140,000.00 True
36-2859651 RAE PRODUCTS AND CHEMICALS CORPORATION	True	138,024.00 True
20-2842672 CIRCLE CITY REBAR LLC	False	36,000.00 True
84-2280729 CROSSROADS HIGHWAY PRODUCTS INC	True	2,520.00 True
81-2813074 CIVIL SUPPLY COMPANY	True	248,400.00 True
47-2019195 S A M M TRUCKING & EXCAVATING INC	False	170,000.00 True
61-1079249 JAVIER STEEL CORPORATION	False	25,000.00 True

Errors: No Check: 8338AE2C8D Page 18 Amendment Count: 3

Contract ID: R -42753-A

Call: 351

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC

FEIN: 34-2051654

Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

24p - Erosion control installation

88 - mob for seeding

89 - erosion control blanket

90 - fertilizer

91 - seeding

92 - seeding

93 - straw for seed

94 - water for sod

95 - sod

96 - seeding

Bid Quote: \$114,118.70 Calculate goal achieved? ▼

Errors: No Check: 8338AE2C8D Page 19 Amendment Count: 3

Contract ID: R -42753-A

Call: 351

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TOUGH CUT CONCRETE SERVICES INC

FEIN: 77-0625581

Addr1:301 N White Street, Suite D FRANKFORT, IL 60423

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
63p - perform diamond grinding on concrete

Bid Quote: \$409,000.00 Calculate goal achieved? ▼

Errors: No Check: 8338AE2C8D Page 20 Amendment Count: 3

TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ΟĒ DEPARTMENT INDIANA

LLC ENVIRONMENTAL SERVICES CRANE Name:

FEIN:35-2023234

47711 \mathbb{Z} EVANSVILLE, 24 SUITE Addr1:4209 HIGHWAY 41 NORTH,

Certification Code: DBEW

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

line number, work. the οĘ the end of the description and to numbers ng a "p" adding line In the box below, enter ... "72p". a S such

and Description of Work: Line Numbers Item 26 -

SWQCP design

achieved? goal Calculate \$5,280.00 Bid Quote:

2

Errors: No Page 21

Check: 8338AE2C8D Amendment Count: 3

TRANSPORTATION ENTERPRISES DISADVANTAGED BUSINESS OF DEPARTMENT INDIANA

INC 00 CONSTR ષ્ઠ MITTING MCCRITE Name:

FEIN:35-2009351

47150 NI Addr1:810 INDUSTRIAL BLVD NEW ALBANY,

Certification Code: DBEW

Conscious Race ı DBE Participation: RC

Subcontractor Used As: N

line number, work. the οĘ of the description the end and t C numbers ng a "p" adding line box below, encer Designate partial "72p" the a S such ПП

and Description of Work: Item Line Numbers 20p - milling out

roadway

milling 43p

milling 44p

deck - mill off bridge 130p

> achieved? Calculate goal \$95,671.00 Bid Quote:

Errors: No Page 22

Check: 8338AE2C8D Amendment Count: 3

Call: 351

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ST REGIS CULVERT INC

FEIN:38-2639267

Addr1:1101 S KITLEY AVENUE INDIANAPOLIS, IN 46301

Certification Code: DBE

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

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

Item Line Numbers and Description of Work: 116-118p - pipe end section materials

Bid Quote: \$13,304.00 Calculate goal achieved? ▼

Errors: No Check: 8338AE2C8D
Page 23 Amendment Count: 3

Contract ID: R -42753-A Call: 351

TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ΟF INDIANA DEPARTMENT

INC US HYDROVAC Name:

FEIN:82-4048855

46206 Z 1751 INDIANAPOLIS, Unit Addr1:125 W.

Addr1:125 W. South St., Certification Code:DBEM

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

the end of the line number, work. the οĘ description and t 0 numbers ng a "p" In the box below, enter the line nu Designate partial line items by adding Designate partial "72p". g S such

Item Line Numbers and Description of Work: 115 - video inspection

video inspection 121

2 Calculate goal achieved? Quote: \$9,715.00 Bid

Errors: No Page 24

Check: 8338AE2C8D Amendment Count: 3

Call: 351

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JULIE HORNBROOK LLC

FEIN: 47-2979150

Addr1:4255 HORNBROOK DRIVE BOONVILLE, IN 47601

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: hauling for items 20p, 28p, 62p

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

Errors: No Check: 8338AE2C8D Page 25 Amendment Count: 3

Call: 351

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RAE PRODUCTS AND CHEMICALS CORPORATION

FEIN: 36-2859651

Addr1:11638 S MAYFIELD AVENUE ALSIP, IL 60803

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work: material supplier for items: 137-141, 143

Bid Quote: \$230,040.00 Calculate goal achieved? ▼

Errors: No Check: 8338AE2C8D
Page 26 Amendment Count: 3

Call: 351

Contract ID: R -42753-A

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
101p - material supplier

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

Errors: No Check: 8338AE2C8D Page 27 Amendment Count: 3

TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ΟĒ DEPARTMENT INDIANA

HIGHWAY PRODUCTS INC CROSSROADS Name:

FEIN:84-2280729

46158 Z Addr1:236 E WASHINGTON STREET MOORESVILLE,

Certification Code: DBEW

- Race Conscious DBE Participation: RC

Supplier DBE Reg. Dealer \succ Used As:

the end of the line number, work. the οĘ description and 40 numbers ng a "p" In the box below, enter the line non Designate partial line items by adding Designate partial "72p". g S such

Work: Item Line Numbers and Description of 61p - material supplier for terminal

joint supplier 61p

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

2

Errors: No Page 28

Check: 8338AE2C8D Amendment Count: 3

Call: 351

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIVIL SUPPLY COMPANY

FEIN:81-2813074

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

Certification Code: DBE

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

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

Item Line Numbers and Description of Work: Material supplier for items: 23, 86, 110, 111, 119, 122, 124, 126, 127

Bid Quote: \$414,000.00 Calculate goal achieved? ✓

Errors: No Check: 8338AE2C8D Page 29 Amendment Count: 3

Call: 351

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: S A M M TRUCKING & EXCAVATING INC

FEIN: 47-2019195

Addr1:5575 SCHNEIDER RD NEWBURGH, IN 47630

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

Hauling for items:

20, 21, 31, 32, 37, 38, 41-50, 54, 55, 78, 82-85,

Bid Quote: \$170,000.00 Calculate goal achieved? $\overline{\mathbf{V}}$

Errors: No Check: 8338AE2C8D Page 30 Amendment Count: 3

Call: 351

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVIER STEEL CORPORATION

FEIN: 61-1079249

Addr1:1301 CLEAR SPRINGS TRACE LOUISVILLE, KY 40223

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 101p - tying rebar

Bid Quote: \$25,000.00 Calculate goal achieved? ▼

Errors: No Check: 8338AE2C8D Amendment Count: 3 Page 31

Contract ID: R -42938-A Call: 361

Contract Number R -42938-A Contract Bid AMount \$6,772,000.00 DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 885B3607F5
Page 13 Amendment Count: 1

Contract ID: R -42938-A Call: 361

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

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

> Errors: No Check: 885B3607F5 Amendment Count: 1

DBE Participation Plan Summary

Project: 200011100ST1 Bidder ID: 35-0918397

Bid Total: 6,772,000.00 Business Name: Rieth-Riley Construction Co.,

Inc.

Contract ID: R -42938-A

Call: 361

Goal: 10.00% (677,200.00)

Total Entered: 10.02% (678,216.20)

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
20-29652	44 HIGHWAY SAFETY SERVICES INC	False	478,931.55	True
35-20093	51 MCCRITE MILLING & CONSTR CO INC	False	75,284.65	True
59-37998	90 BIBBS HAULING LLC	False	124,000.00	True

Errors: No Check: 885B3607F5
Page 15 Amendment Count: 1

Call: 361

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

11p, 70, 71p, 72-78, 79p, 80, 81, 86-108 / Construction Signage & Pavement markings

Bid Quote: \$478,931.55 Calculate goal achieved? ▼

Errors: No Check: 885B3607F5
Page 16 Amendment Count: 1

Call: 361

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MCCRITE MILLING & CONSTR CO INC

FEIN:35-2009351

Addr1:810 INDUSTRIAL BLVD NEW ALBANY, IN 47150

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

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

Bid Quote: \$75,284.65 Calculate goal achieved? ▼

Errors: No Check: 885B3607F5
Page 17 Amendment Count: 1

Call: 361

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BIBBS HAULING LLC

FEIN:59-3799890

Addr1:4937 EAST 41ST STREET INDIANAPOLIS, IN 47226

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
27-30, 36, 47 all partial / Hauling

Bid Quote: \$124,000.00 Calculate goal achieved? ✓

Errors: No Check: 885B3607F5
Page 18 Amendment Count: 1

Contract ID: R -42970-A Call: 371

Contract Number R -42970-A Contract Bid AMount \$4,208,201.28 MBE Goal 7.00% WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

> Errors: Yes Check: E1179AF71D Amendment Count: 3

Contract ID: R -42970-A Call: 371

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 Check: E1179AF71D
Page 13 Amendment Count: 3

Call: 371

Contract ID: R -42970-A

MBE Participation Plan Summary

Project: 170153200ST4 Bidder ID: 35-0918397

Bid Total: 4,208,201.28 Business Name: Rieth-Riley Construction Co.,

Inc

Goal: 7.00% (294,574.09)

Total Entered: 0.07% (3,080.00)

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
82-404885	SUS HYDROVAC INC	False	3,080.00	True

Errors: Yes Check: E1179AF71D
Page 14 Amendment Count: 3

Call: 371

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: US HYDROVAC INC

FEIN:82-4048855

Addr1:125 W. South St., Unit 1751 INDIANAPOLIS, IN 46206

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:

PIPE INSPECTION: 47P

Bid Quote: \$3,080.00 Calculate goal achieved? ✓

Errors: Yes Check: E1179AF71D
Page 15 Amendment Count: 3

WBE Participation Plan Summary

Project: 170153200ST4 Bidder ID: 35-0918397

Bid Total: 4,208,201.28 Business Name: Rieth-Riley Construction Co.,

Inc

Contract ID: R -42970-A

Call: 371

Goal: 5.00% (210,410.06)

Total Entered: 6.03% (253,859.87)

ID Name	Is Supplier? Item Count	Amount I	s Complete?
74-2272293 JAVELINA CONSTRUCTION	INC False	95,195.22	True
35-1473652 SLUSSERS GREEN THUMB II	NC False	3,098.65	True
62-1339540 HAWK ENTERPRISES INC	False	48,661.00	True
27-1337557 SHOSHONE TRUCKING LLC	False	106,905.00	True

Errors: Yes Check: E1179AF71D
Page 16 Amendment Count: 3

Call: 371

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: JAVELINA CONSTRUCTION INC

FEIN:74-2272293

Addr1:13376 BRITTON PARK RD FISHERS, IN 46038

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:

MILLING: 21-24P

Bid Quote: \$95,195.22 Calculate goal achieved? ✓

Errors: Yes Check: E1179AF71D
Page 17 Amendment Count: 3

Contract ID: R -42970-A

Call: 371

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:

SEEDING: 41-42P

Bid Quote: \$3,098.65 Calculate goal achieved? ✓

Errors: Yes Check: E1179AF71D
Page 18 Amendment Count: 3

Contract ID: R -42970-A Call: 371

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

SIGNAGE: 62-68P

Bid Quote: \$48,661.00 Calculate goal achieved? ✓

Errors: Yes Check: E1179AF71D
Page 19 Amendment Count: 3

Call: 371

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: SHOSHONE TRUCKING LLC

FEIN:27-1337557

Addr1:3115 W 300 S Peru, IN 46970

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:

TRUCKING: 11, 13-14, 17, 20-24, 26, 29, 34, 36-37P

Bid Quote: \$106,905.00 Calculate goal achieved? ✓

Errors: Yes Check: E1179AF71D
Page 20 Amendment Count: 3

Pay Item Number

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Contract ID: R -42970-A

Call: 371

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business s will

Program ("IVOSB") Pa be participating in t	-		following	g IVOSB	subcontracto	rs
IVOSI	B SUBCONTRAC	CTORS TO BE	APPLIED	TOWARD (GOAL	
Certified IVOSB Name						
Address						
Telephone						
Pay Item Number						
Service Planned:						
Actual Dollar Amount						
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 Check: E1179AF71D Page 21 Amendment Count: 3

Call: 371

Letting: 230412 04/12/2023 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$0.00

Total Percentage:0%

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

Company / Bidder Name

RIETH-RILEY CO., INC. / JOSH JESSUP

Title

AREA MANAGER

Email Address

JJESSUP@RIETH-RILEY.COM

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: Yes Check: E1179AF71D
Page 22 Amendment Count: 3

Contract ID: R -42983-A Call: 381

Contract Number R -42983-A
Contract Bid AMount \$4,193,000.00

MBE Goal 7.00%

WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Errors: Yes Check: CA7CE00DB1
Page 14 Amendment Count: 1

Contract ID: R -42983-A Call: 381

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 Check: CA7CE00DB1 Page 15 Amendment Count: 1

MBE Participation Plan Summary

Project: 200052600ST4 Bidder ID: 35-1120685

Bid Total: 4,193,000.00 Business Name: Milestone Contractors North,

Inc.

Contract ID: R -42983-A

Call: 381

Goal: 7.00% (293,510.00)

Total Entered: 7.02% (294,500.00)

ID	Name		Is Supplier? Item Count	. Amount	Is Complete?
20-17	86555 C LEE	CONSTRUCTION SERVICES INC	False	228,000.00	True
35-20	44113 V & R	TRUCKING INC	False	66,500.00	True

Errors: Yes Check: CA7CE00DB1 Page 16 Amendment Count: 1

Call: 381

Letting: 230412 04/12/2023 10:00:00 AM

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: 29p, 30p, 31p, 33p, 34p, 35p, 39p & 55p - All Partial for Hauling

Bid Quote: \$228,000.00 Calculate goal achieved? ✓

Errors: Yes Check: CA7CE00DB1
Page 17 Amendment Count: 1

Call: 381

Contract ID: R -42983-A

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: V & R TRUCKING INC

FEIN:35-2044113

Addr1:1845 N ELMER STREET SOUTH BEND, IN 46628

Certification Code: DMW

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
12p, 14p, 15p. 17p, 21p, 22p & 28p - All Partial for Hauling

Bid Quote: \$66,500.00 Calculate goal achieved? ✓

Errors: Yes Check: CA7CE00DB1
Page 18 Amendment Count: 1

WBE Participation Plan Summary

Project: 200052600ST4 Bidder ID: 35-1120685

Bid Total: 4,193,000.00 Business Name: Milestone Contractors North,

Inc.

Contract ID: R -42983-A

Call: 381

Goal: 5.00% (209,650.00)

Total Entered: 8.57% (359,501.60)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1534880 STATE BARRICADING	INC False	229,749.15 True
46-0892938 CE HUGHES MILLING	INC False	104,215.00 True
35-1473652 SLUSSERS GREEN THU	MB INC False	25,537.45 True

Errors: Yes Check: CA7CE00DB1
Page 19 Amendment Count: 1

WOMEN'S BUSINESS ENTERPRISES

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION

Contract ID: R -42983-A

Call: 381

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:
74-78, 79p, 81 & 84 - Traffic Control Devices & MOT

Bid Quote: \$229,749.15 Calculate goal achieved? ✓

Errors: Yes Check: CA7CE00DB1
Page 20 Amendment Count: 1

Contract ID: R -42983-A Call: 381

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, 29p, 30p, 31p & 32p - Asphalt Milling

Bid Quote: \$104,215.00 Calculate goal achieved? 🗸

> Errors: Yes Check: CA7CE00DB1 Amendment Count: 1 Page 21

Contract ID: R -42983-A Call: 381

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:
59, 60 & 62 - Sod, Water & Sod Prep

Bid Quote: \$25,537.45 Calculate goal achieved? ✓

Errors: Yes Check: CA7CE00DB1
Page 22 Amendment Count: 1

Pay Item Number

Contract ID: R -42983-A Call: 381

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 s will

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:\$
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 Check: CA7CE00DB1 Page 23 Amendment Count: 1

Contract ID: R -42983-A Call: 381

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: Yes Check: CA7CE00DB1
Page 24 Amendment Count: 1

Contract ID: R -43860-A Call: 391

Contract Number R -43860-A
Contract Bid AMount \$455,961.23

MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Errors: Yes Check: 79C4402AAD
Page 10 Amendment Count:

Contract ID: R -43860-A Call: 391

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 Check: 79C4402AAD Amendment Count:

MBE Participation Plan Summary

Project: 210093600ST4 Bidder ID: 35-1120685

Bid Total: 455,961.23 Business Name: Milestone Contractors North,

Inc.

Contract ID: R -43860-A

Call: 391

Goal: 7.00% (31,917.29)

Total Entered: 0.88% (4,000.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
90-042	1886 NS SERVICES LLC	False	1,500.00 True
20-178	6555 C LEE CONSTRUCTION SERVICES INC	False	2,500.00 True

Errors: Yes Check: 79C4402AAD Page 12

Amendment Count:

Call: 391

Contract ID: R -43860-A

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: NS SERVICES LLC

FEIN:90-0421886

Addr1:4974 S Cobblestone Drive Zionsville, IN 46077

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: ITEM 20 - STORMWATER PLAN ENGINEERING

Bid Quote: \$1,500.00 Calculate goal achieved? ✓

Errors: Yes Check: 79C4402AAD
Page 13 Amendment Count:

Contract ID: R -43860-A Call: 391

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC

FEIN:20-1786555

Addr1:1011 SOUTH LAKE STREET GARY, IN 46403

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: ITEMS 7P,8P,9P,10P,11P,12P,13P,14P,15P,16P,21P - ALL HOURLY TRUCKING

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

> Errors: Yes Check: 79C4402AAD Page 14 Amendment Count:

WBE Participation Plan Summary

Project: 210093600ST4 Bidder ID: 35-1120685

Bid Total: 455,961.23 Business Name: Milestone Contractors North,

Inc.

Contract ID: R -43860-A

Call: 391

Goal: 5.00% (22,798.06)

Total Entered: 5.27% (24,009.20)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-13391	68 LAPORTE CONSTRUCTION COMPANY INC	False	21,554.00 True
35-14736	52 SLUSSERS GREEN THUMB INC	False	2,455.20 True

Errors: Yes Check: 79C4402AAD Page 15

Amendment Count:

Contract ID: R -43860-A Call: 391

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: 7P, 23,40, 41 - GUARDRAIL AND SIGNS

Bid Quote: \$21,554.00 Calculate goal achieved? ✓

Errors: Yes Check: 79C4402AAD Page 16 Amendment Count:

Contract ID: R -43860-A

Call: 391

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: ITEMS 26 AND 27 - SEEDING

Bid Quote: \$2,455.20 Calculate goal achieved? ✓

Errors: Yes Check: 79C4402AAD
Page 17 Amendment Count:

Pay Item Number

Contract ID: R -43860-A Call: 391

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 will

Check: 79C4402AAD Amendment Count:

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

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Check: 79C4402AAD
Amendment Count:

Contract ID: R -43860-A

Call: 391

Contract ID: R -44068-A Call: 401

Contract Number R -44068-A Contract Bid AMount \$6,851,760.00 DBE Goal 3.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: R -44068-A Call: 401

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

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

> Errors: No Check: 57FEAC147B Amendment Count:

Contract ID: R -44068-A

Call: 401

Letting: 230412 04/12/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 200003300ST3 Bidder ID: 35-1643252

Bid Total: 6,851,760.00 Business Name: C-TECH CORPORATION, INC.

Goal: 3.00% (205,552.80)

Total Entered: 3.01% (206,210.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
84-420929	1 ADVANTAGE HIGHWAY COMPANY	True	6,210.00 True
35-150579	5 LAURA KOPETSKY TRI AX INC	False	200,000.00 True

Errors: No Check: 57FEAC147B Page 12

Amendment Count:

Contract ID: R -44068-A

Call: 401

Letting: 230412 04/12/2023 10:00:00 AM

> INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ADVANTAGE HIGHWAY COMPANY

FEIN:84-4209291

Addr1:420 Osage Street Greenfiled, IN 46140

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work: 27p-Construction Sign a 28p-Maintain traffic

Bid Quote: \$10,350.00 Calculate goal achieved? ✓

Errors: No Check: 57FEAC147B Amendment Count:

Contract ID: R -44068-A

Call: 401

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAURA KOPETSKY TRI AX INC

FEIN:35-1505795

Addr1:5320 S BELMONT INDIANAPOLIS, IN 46217

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 11p-compacted agg 21p-0S 22p-MS

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

Errors: No Check: 57FEAC147B Amendment Count:

> Contract Number R -44120-A Contract Bid AMount \$333,156.10 DBE Goal 4.00%

Contract ID: R -44120-A

Call: 421

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 43CD70B252
Page 11 Amendment Count: 1

Contract ID: R -44120-A Call: 421

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

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

Errors: No Check: 43CD70B252
Page 12 Amendment Count: 1

Indiana Department of Transportation

Contract ID: R -44120-A

Call: 421

DBE Participation Plan Summary

Project: 210162400ST5 Bidder ID: 35-1262778

Bid Total: 333,156.10 Business Name: Midwestern Electric, LLC

Goal: 4.00% (13,326.24)

Total Entered: 7.08% (23,596.60)

ID	Name	Is Supplier? Item Count	Amount Is Complete?

20-8448998 INDIANA SIGN & BARRICADE INC False 23,596.60 True

Errors: No Check: 43CD70B252
Page 13 Amendment Count: 1

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

EEIM:50-8448668

Addrl:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as " $\pred 2p$ ".

Item Line Numbers and Description of Work: 10p Mob & Demob 21p Maintaining Traffic 45 - 49 Pavement Markings

Bid Quote: \$23,596.60 Calculate goal achieved? ▼

Ymendment Count: 1

Frrors: No

Contract ID: R -44326-A Call: 451

Contract Number R -44326-A
Contract Bid AMount \$289,000.00

MBE Goal 7.00%

WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Errors: Yes Check: D8EDF6A3DD
Page 10 Amendment Count: 2

Contract ID: R -44326-A Call: 451

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 Check: D8EDF6A3DD Amendment Count: 2

Contract ID: R -44326-A

Call: 451

Letting: 230412 04/12/2023 10:00:00 AM

MBE Participation Plan Summary

Project: 220044100ST1 Bidder ID: 35-1151771

Bid Total: 289,000.00 Business Name: Calumet Civil Contractors

Goal: 7.00% (20,230.00)

Total Entered: 15.18% (43,856.00)

ID Name		Is Supplier? Item Count	Amount Is	Complete?
20-2965244 HIGHW	WAY SAFETY SERVICES INC	False	28,856.00	True
26-3348631 CMG T	TRUCKING INC	False	15,000.00	True

Errors: Yes Check: D8EDF6A3DD Amendment Count: 2

Contract ID: R -44326-A

Call: 451

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
8p,28,29,30p,31,32,34

Bid Quote: \$28,856.00 Calculate goal achieved? ✓

Errors: Yes Check: D8EDF6A3DD
Page 13 Amendment Count: 2

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Contract ID: R -44326-A

Call: 451

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:
9,11,12,13

Bid Quote: \$15,000.00 Calculate goal achieved? ✓

Errors: Yes Check: D8EDF6A3DD
Page 14 Amendment Count: 2

Indiana Department of Transportation

WBE Participation Plan Summary

Call: 451

Contract ID: R -44326-A

Project: 220044100ST1 Bidder ID: 35-1151771

Bid Total: 289,000.00 Business Name: Calumet Civil Contractors

Goal: 5.00% (14,450.00)

Total Entered: 1.94% (5,597.00)

Name Is Supplier? Item Count Amount Is Complete? 74-2272293 JAVELINA CONSTRUCTION INC 5,597.00 False True

> Errors: Yes Check: D8EDF6A3DD Page 15

Amendment Count: 2

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Contract ID: R -44326-A

Call: 451

Name: JAVELINA CONSTRUCTION INC

FEIN:74-2272293

Addr1:13376 BRITTON PARK RD FISHERS, IN 46038

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
12

Bid Quote: \$5,597.00 Calculate goal achieved? ✓

Errors: Yes Check: D8EDF6A3DD
Page 16 Amendment Count: 2

Pay Item Number

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Contract ID: R -44326-A

Call: 451

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business s will

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:\$
Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$
Certified IVOSB Name
Address
Telephone
Telephone

Errors: Yes Check: D8EDF6A3DD Page 17 Amendment Count: 2

Contract ID: R -44326-A

Call: 451

Letting: 230412 04/12/2023 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$0.00

Total Percentage:0%

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

Company / Bidder Name

Calumet Civil Contractors, Inc.

Title

President

Email Address

brader@calumetcivil.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: Yes Check: D8EDF6A3DD
Page 18 Amendment Count: 2

Contract ID: R -44330-A Call: 461

Contract Number R -44330-A Contract Bid AMount \$7,288,882.00 DBE Goal 9.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: R -44330-A Call: 461

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

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

> Errors: No Check: 51E87DA571 Amendment Count:

Contract ID: R -44330-A

Call: 461

Letting: 230412 04/12/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 160111300ST6 Bidder ID: 35-1139301

Bid Total: 7,288,882.00 Business Name: E&B Paving LLC

Goal: 9.00% (655,999.38)

Total Entered: 9.00% (656,000.00)

ID	Name	Is Supplier? Item Count	Amount I	s Complete?
82-413974	3 CORYSTONE LLC	False	415,630.00	True
35-200935	1 MCCRITE MILLING & CONSTR CO INC	False	160,370.00	True
20-466203	3 RAMON EXCAVATING	False	80,000.00	True

Errors: No Check: 51E87DA571 Page 14

Amendment Count:

Contract ID: R -44330-A

Call: 461

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CORYSTONE LLC

FEIN:82-4139743

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

12, 14 thru 24, 38 All Partial, Material Hauling for Stone, Milling & HMA Paving

Bid Quote: \$415,630.00 Calculate goal achieved? ✓

Errors: No Check: 51E87DA571 Amendment Count:

Call: 461

Contract ID: R -44330-A

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MCCRITE MILLING & CONSTR CO INC

FEIN:35-2009351

Addr1:810 INDUSTRIAL BLVD NEW ALBANY, IN 47150

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

18, 20 thru 22, 36, 27 all partial, Milling for HMA Patching, Overlay & Corrugations

Bid Quote: \$160,370.00 Calculate goal achieved? ▼

Errors: No Check: 51E87DA571 Amendment Count:

DISADVANTAGED BUSINESS ENTERPRISES

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION

Contract ID: R -44330-A

Call: 461

Name: RAMON EXCAVATING

FEIN:20-4662033

Addr1:7690 WEST GIFFORD ROAD BLOOMINGTON, IN 47403

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

12, 14 thru 24, 38 All Partial, Material Hauling for Stone, Milling & HMA Paving

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

Errors: No Check: 51E87DA571 Amendment Count:

Contract Number R -44732-A
Contract Bid AMount \$473,000.00

MBE Goal 7.00%

WBE Goal 5.00%

Contract ID: R -44732-A

Call: 531

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Errors: Yes Check: 4BE1A3E571
Page 10 Amendment Count: 1

Contract ID: R -44732-A Call: 531

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 Check: 4BE1A3E571 Amendment Count: 1

Contract ID: R -44732-A Call: 531

MBE Participation Plan Summary

Project: 220117300ST3 Bidder ID: 35-1151771

Bid Total: 473,000.00 Business Name: Calumet Civil Contractors

Goal: 7.00% (33,110.00)

Total Entered: 10.57% (50,000.00)

Name Is Supplier? Item Count Amount Is Complete? 26-3348631 CMG TRUCKING INC 50,000.00 False True

> Errors: Yes Check: 4BE1A3E571 Page 12

Amendment Count: 1

Call: 531

Contract ID: R -44732-A

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:
7,8,9,11,19 all partial

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

Errors: Yes Check: 4BE1A3E571
Page 13 Amendment Count: 1

Contract ID: R -44732-A Call: 531

WBE Participation Plan Summary

Project: 220117300ST3 Bidder ID: 35-1151771

Bid Total: 473,000.00 Business Name: Calumet Civil Contractors

Goal: 5.00% (23,650.00)

Total Entered: 0.86% (4,054.00)

Name Is Supplier? Item Count Amount Is Complete? True 35-1473652 SLUSSERS GREEN THUMB INC 4,054.00 False

> Errors: Yes Check: 4BE1A3E571 Page 14

Amendment Count: 1

WOMEN'S BUSINESS ENTERPRISES

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION

Contract ID: R -44732-A

Call: 531

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:
14,15p

Bid Quote: \$4,054.00 Calculate goal achieved? ✓

Errors: Yes Check: 4BE1A3E571
Page 15 Amendment Count: 1

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Contract ID: R -44732-A

Call: 531

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Mooresville Welding
Address
220 East Washington St
Mooresville, IN 46158
Telephone
317-696-4694
Pay Item Number
10p,11p,12p,13p
Service Planned:
reinforcement
Actual Dollar Amount to be paid to IVOSB:\$13,270.00

Certified IVOSB Name
Precept Surveying LLC
Address
8484 Inland Dr
Avon, IN 46123
Telephone
317-954-4844
Pay Item Number
1
Service Planned:
surveying
Actual Dollar Amount to be paid to IVOSB:\$3,500.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Errors: Yes Check: 4BE1A3E571
Page 16 Amendment Count: 1

Contract ID: R -44732-A

Call: 531

Letting: 230412 04/12/2023 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: \$16,770.00

Total Percentage:3.5%

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

brader@calumetcivil.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: Yes Check: 4BE1A3E571
Page 17 Amendment Count: 1

Contract ID: R -44737-A Call: 541

Contract Number R -44737-A Contract Bid AMount \$6,012,471.00 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 Proposal.

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

> Errors: No Check: 52EA2DD08C Amendment Count:

Contract ID: R -44737-A Call: 541

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 Check: 52EA2DD08C Page 14 Amendment Count:

MBE Participation Plan Summary

Project: 220123300ST3 Bidder ID: 35-1917625

Bid Total: 6,012,471.00 Business Name: Milestone Contractors, L.P.

Goal: 7.00% (420,872.97)

Total Entered: 7.02% (422,000.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
26-3348	3631 CMG TRUCKING INC	False	342,000.00 True
35-1315	5965 FOX CONTRACTORS CORP	False	80,000.00 True

Errors: No Check: 52EA2DD08C Page 15

Amendment Count:

Contract ID: R -44737-A

Call: 541

Contract ID: R -44737-A

Call: 541

Letting: 230412 04/12/2023 10:00:00 AM

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: Items: 33p-36p, 39p, 41p, 43p; Misc. Hauling

Bid Quote: \$342,000.00 Calculate goal achieved? ✓

Errors: No Check: 52EA2DD08C
Page 16 Amendment Count:

Transportation Contract ID: R -44737-A Call: 541

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: FOX CONTRACTORS CORP

FEIN:35-1315965

Addr1:5430 W FERGUSON ROAD FORT WAYNE, IN 46809

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Items: 9p, 64p, 65p, 71p, 73p-76p; Portion of Underdrain Installation

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

Errors: No Check: 52EA2DD08C
Page 17 Amendment Count:

Contract ID: R -44737-A

Call: 541

Letting: 230412 04/12/2023 10:00:00 AM

WBE Participation Plan Summary

Project: 220123300ST3 Bidder ID: 35-1917625

Bid Total: 6,012,471.00 Business Name: Milestone Contractors, L.P.

Goal: 5.00% (300,623.55)

Total Entered: 5.01% (301,000.00)

ID Name		Is Supplier? Item Co	unt Amount	Is Complete?
20-8448998 INDIANA S	IGN & BARRICADE INC	False	275,000.00	True
74-2272293 JAVELINA	CONSTRUCTION INC	False	13,000.00	True
35-2094565 3D COMPAN	Y INC	False	3,000.00	True
35-1716753 COLUMBUS	TRANSPORT INC	False	10,000.00	True

Errors: No Check: 52EA2DD08C Amendment Count:

Page 18

Call: 541

Contract ID: R -44737-A

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Items: 9p, 78-86, 87p, 89, 91, 98-104, 107; Signs & Striping

Bid Quote: \$275,000.00 Calculate goal achieved? ✓

Errors: No Check: 52EA2DD08C Page 19 Amendment Count:

Call: 541

Contract ID: R -44737-A

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: JAVELINA CONSTRUCTION INC

FEIN:74-2272293

Addr1:13376 BRITTON PARK RD FISHERS, IN 46038

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Items: 32p, 41p; Milling Asphalt

Bid Quote: \$13,000.00 Calculate goal achieved? ✓

Errors: No Check: 52EA2DD08C
Page 20 Amendment Count:

Call: 541

Contract ID: R -44737-A

Name: 3D COMPANY INC

FEIN: 35-2094565

Addr1:7240 N SR 3 MUNCIE, IN 47303

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".

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Item Line Numbers and Description of Work:

Item: 72; Video Inspection

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

Errors: No Check: 52EA2DD08C Page 21 Amendment Count:

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Contract ID: R -44737-A

Call: 541

Name: COLUMBUS TRANSPORT INC

FEIN:35-1716753

Addr1:5055 LONG ROAD COLUMBUS, IN 47203

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: Items: 33p-36p, 39p, 41p, 43p; Misc. Hauling

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

Errors: No Check: 52EA2DD08C Page 22 Amendment Count:

Contract ID: R -44737-A Call: 541

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
Meeks & Company Professional Surveying, Inc.
Address
1004 16th St
Columbus, IN 47201
Telephone
8125924145
Pay Item Number
1
Service Planned:
Construction Staking / Layout
Actual Dollar Amount to be paid to IVOSB:\$6500

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

Errors: No Check: 52EA2DD08C
Page 23 Amendment Count:

Contract ID: R -44737-A

Call: 541

Letting: 230412 04/12/2023 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: \$6500

Total Percentage: .108%

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

Company / Bidder Name

MILESTONE CONTRACTORS, L.P. / JONATHAN P. NOLTING

Title

DIRECTOR OF ESTIMATING

Email Address

JON.NOLTING@MILESTONELP.COM

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: No Check: 52EA2DD08C
Page 24 Amendment Count:

Contract ID: R -44766-A Call: 561

Contract Number R -44766-A Contract Bid AMount \$567,560.00 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, Supplier Broker receives fees and commissions only.

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

> Errors: No Check: 0B4BD3C0F2 Amendment Count: 2

Contract ID: R -44766-A Call: 561

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 Check: 0B4BD3C0F2
Page 11 Amendment Count: 2

Indiana Department of Transportation

Contract ID: R -44766-A

Call: 561

MBE Participation Plan Summary

Project: 220128700ST1 Bidder ID: 35-1139301

Bid Total: 567,560.00 Business Name: E & B Paving, LLC

Goal: 7.00% (39,729.20)

Total Entered: 9.69% (55,000.00)

ID Name Is Supplier? Item Count Amount Is Complete? 61-1398545 MESSIER & ASSOCIATES INC False 55,000.00 True

Errors: No Check: 0B4BD3C0F2
Page 12 Amendment Count: 2

Contract ID: R -44766-A

Call: 561

Letting: 230412 04/12/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: MESSIER & ASSOCIATES INC

FEIN: 61-1398545

Addr1:10412 WORTHINGTON LANE PROSPECT, KY 40059

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
10P-18P, 22p, 24P

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

Errors: No Check: 0B4BD3C0F2
Page 13 Amendment Count: 2

Indiana Department of Transportation

WBE Participation Plan Summary

Project: 220128700ST1 Bidder ID: 35-1139301

Bid Total: 567,560.00 Business Name: E & B Paving, LLC

Goal: 5.00% (28,378.00)

Total Entered: 6.27% (35,599.45)

ID Name Is Supplier? Item Count Amount Is Complete?

20-8448998 INDIANA SIGN & BARRICADE INC False

35,599.45 True

Contract ID: R -44766-A

Call: 561

Errors: No Check: 0B4BD3C0F2
Page 14 Amendment Count: 2

Contract ID: R -44766-A Call: 561

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9p, 29, 30P, 33-35.

Bid Quote: \$35,599.45 Calculate goal achieved? ✓

Errors: No Check: 0B4BD3C0F2
Page 15 Amendment Count: 2

Contract ID: R -44766-A Call: 561

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, Indiana
Telephone
317-417-4060
Pay Item Number
1
Service Planned:
construction engineering
Actual Dollar Amount to be paid to IVOSB:\$11,500.

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

Check: 0B4BD3C0F2
Amendment Count: 2

Contract ID: R -44766-A

Call: 561

Letting: 230412 04/12/2023 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: \$11500

Total Percentage:2.1%

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

Company / Bidder Name

E&B Paving, LLC / Larry G. Canterbury

Title

President

Email Address

Sarah.Shuter@ebpaving.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: No Check: 0B4BD3C0F2
Page 17 Amendment Count: 2

Contract ID: T -44009-A Call: 881

Contract Number T -44009-A Contract Bid AMount \$437,838.00 DBE Goal 3.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: T -44009-A Call: 881

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

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

> Errors: No Check: 0D13D8781A Amendment Count:

Letting: 230412 Contract ID: T -44009-A Indiana Department of Transportation 04/12/2023 10:00:00 AM Call: 881

DBE Participation Plan Summary

Project: 210114300LC4 Bidder ID: 62-1339540

Bid Total: 437,838.00 Business Name: Hawk Enterprises, Inc.

Goal: 3.00% (13,135.14)

Total Entered: 3.18% (13,923.00)

Name Is Supplier? Item Count Amount Is Complete? 35-1610880 MASTER FILTER CORPORATION True 13,923.00 True

> Errors: No Check: 0D13D8781A Page 11

Amendment Count:

Contract ID: T -44009-A Call: 881

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:

9p - supplying 10 of the emergency vehicle confirmation light kits

10 - supplying the vehicle detection system

Bid Quote: \$23,205.00 Calculate goal achieved? ▼

Errors: No Check: 0D13D8781A
Page 12 Amendment Count:

Contract ID: T -44332-A Call: 891

Contract Number T -44332-A Contract Bid AMount \$275,405.70 DBE Goal 2.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Page 10

Contract ID: T -44332-A Call: 891

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

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

Errors: No Check: E44ABC7970
Page 11 Amendment Count:

Letting: 230412 Contract ID: T -44332-A Indiana Department of Transportation 04/12/2023 10:00:00 AM Call: 891

DBE Participation Plan Summary

Project: 220045300ST1 Bidder ID: 35-1262778

Bid Total: 275,405.70 Business Name: Midwestern Electric, LLC

Goal: 2.00% (5,508.11)

Total Entered: 4.04% (11,116.35)

Name Is Supplier? Item Count Amount Is Complete?

35-1610880 MASTER FILTER CORPORATION True 11,116.35 True

> Errors: No Check: E44ABC7970 Amendment Count:

Page 12

Contract ID: T -44332-A Call: 891

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work: 19p Controller and Cabinet, P1

Bid Quote: \$18,527.25 Calculate goal achieved? ▼

Errors: No Check: E44ABC7970
Page 13 Amendment Count: