

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.

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

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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

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC
FEIN:14-1915914
Addr1:5703 N US 421 OSGOOD, IN 47037
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:

- 46 Mob & Demob
- 47 Mulched Seeding
- 48 Sod
- 19P Stormwater managment impl.

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

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

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DBE Participation Plan Summary

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	Name	Is Supplier?	Item Count	Amount	Is Complete?
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		82,068.00	True
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		35,064.00	True

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?

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?

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

INDIANA DEPARTMENT OF TRANSPORTATION
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DBE Participation Plan Summary

Project: 170283000LC4
Bid Total: 1,187,701.91

Bidder ID: 35-1106884
Business Name: Ellas Construction Company,
Inc.

Goal: 9.00% (106,893.17)
Total Entered: 9.44% (112,141.10)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2842672	CIRCLE CITY REBAR LLC	False		52,433.10	True
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		55,958.00	True
46-0892938	CE HUGHES MILLING INC	False		3,750.00	True

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?

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?

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:
Item #28p - Milling Asphalt

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

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

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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	Is Complete?
81-1349216	WHITEHEAD CONSTRUCTION, INC.	False		79,500.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		120,182.91	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.
FEIN:81-1349216
Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:

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?

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?

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

INDIANA DEPARTMENT OF TRANSPORTATION
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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

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?

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?

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?

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?

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

INDIANA DEPARTMENT OF TRANSPORTATION
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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

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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?

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?

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?

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 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.

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.

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 LLC	False		83,870.00	True
35-1737616	HARMON STEEL INC	False		56,500.00	True
90-0421886	NS SERVICES LLC	False		6,000.00	True

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?

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?

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?

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)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1534880	STATE BARRICADING INC	False		105,000.00	True

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?

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

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$0

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$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

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

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

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

DBE Participation Plan Summary

Project: 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 REBAR LLC	False		117,977.00	True
81-1349216	WHITEHEAD CONSTRUCTION, INC.	False		41,950.00	True
35-1778430	N I SPANOS PAINTING INC	False		52,000.00	True

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?

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?

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?

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

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

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

DBE Participation Plan Summary

Project: 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	Is Complete?
20-8448998	INDIANA SIGN & BARRICADE INC	False		36,000.00	True
34-2051654	C A FULKERSON LLC	False		11,000.00	True
81-1349216	WHITEHEAD CONSTRUCTION, INC.	False		84,000.00	True

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?

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?

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?

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

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

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

DBE Participation Plan Summary

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

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOORT, 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?

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?

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

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

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

DBE Participation Plan Summary

Project: 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

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?

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSEERS GREEN THUMB

FEIN: 351473652

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".

Item Line Numbers and Description of Work:

013P TEMP FILTER SOCK

020 MOB AND DEMOB FOR SEEDING

021 MULCHED SEEDING R

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

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

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

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

DBE Participation Plan Summary

Project: 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?
20-2965244	HIGHWAY SAFETY SERVICES INC	False		406,250.65	True
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		457,439.00	True

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 - construcion sign A
- 47 - construcion 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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:499 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
- 55 - temporary traffic barrier anchored type 2
- 58 - reference post
- 59 - sign post square type 1 unreinforced
- 60 - sign sheet with legend 0.080 IN
- 61 - sign sheet with legend 0.100 IN

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

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

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 210096000ST3
Bid Total: 5,495,201.00
Goal: 14.00% (769,328.14)
Total Entered: 14.03% (771,032.40)

Bidder ID: 38-3806996
Business Name: HIS Constructors, LLC

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-8448998	INDIANA SIGN & BARRICADE INC	False		658,115.40	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		23,230.00	True
83-2828671	TATMAN SIMS & PEDIGO CORP	False		12,800.00	True
46-4595250	WELLS TRUCKING, A DIVISION OF WELLS & ASSOCIATE	False		40,000.00	True
36-3949991	GREAT LAKES METAL CORP	True		36,887.00	True

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?

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?

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

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: WELLS TRUCKING, A DIVISION OF WELLS & ASSOCIATE
FEIN:46-4595250
Addr1:5917 MASSACHUSETTS 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?

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?

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

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 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

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?

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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?

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?

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?

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?

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 220094200ST6
Bid Total: 1,676,389.00
Goal: 7.00% (117,347.23)
Total Entered: 0.00% (0.00)

Bidder ID: 35-1801998
Business Name: CLR Inc

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
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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. The applicable requirements are included in the Standard Specifications, Recurring Special Provisions and the Unique Special Provisions in the Contract Information Book for this contract. I understand and agree that no subcontracting will be approved or commenced until the Department has reviewed and approved the affirmative actions taken by my company or me.

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

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

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

DBE Participation Plan Summary

Project: 220126900ST2
Bid Total: 157,206.00
Goal: 7.00% (11,004.42)
Total Entered: 0.00% (0.00)

Bidder ID: 35-1057237
Business Name: R. L. McCoy, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
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Contract Number B -44753-A
Contract Bid Amount \$824,750.00
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.

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.

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)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1778430	N I SPANOS PAINTING INC	False		110,000.00	True

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?

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)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		149,394.00	True

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?

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

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

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

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

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

DBE Participation Plan Summary

Project: 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

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 13, 110

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

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?

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?

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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?

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?

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?

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

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

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

DBE Participation Plan Summary

Project: 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)

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

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?

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 on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

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

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

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

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

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

DBE Participation Plan Summary

Project: 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)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-2156279	MAC TRUCKING INC	False		735,000.00	True

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?

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 on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

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

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

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

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

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

DBE Participation Plan Summary

Project: 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 WINCHESTER	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

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?

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?

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

22P STORMWATER MANAGEMENT IMPLEMENTATION

23 SWQCP PREPARATION

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

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

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

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

DBE Participation Plan Summary

Project: 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?
35-2009351	MCCRITE MILLING & CONSTR CO INC	False		50,423.72	True
14-1915914	BUSCH LANDSCAPING LLC	False		3,600.00	True
83-0397597	APEX CONSULTING & SURVEYING	False		7,400.00	True
82-3806316	BUC CONSTRUCTION SUPPLY INC	False		7,250.00	True
26-3348631	CMG TRUCKING INC	False		231,504.00	True

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC
FEIN:14-1915914
Addr1:5703 N US 421 OSGOOD, IN 47037
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:
31 - Sod

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING
FEIN:83-0397597
Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:

- 1 - Construction Engineering
- 14p- Storm Water Quality

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUC CONSTRUCTION SUPPLY INC
FEIN:82-3806316
Addr1:2304 Brothers Dr. Suite E LAFAYETTE, IN 47909
Certification Code:DBEW

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

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

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

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

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?

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

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 170093700ST6
 Bid Total: 13,458,792.27
 Goal: 10.00% (1,345,879.23)
 Total Entered: 10.45% (1,407,032.70)

Bidder ID: 35-1139301
 Business Name: E&B Paving

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

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?

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?


INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC
FEIN: 35-2023234
Addr1: 4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711
Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
26 - SWQCP design

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

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:

- 20p - milling out roadway
- 43p - milling
- 44p - milling
- 130p - mill off bridge deck

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

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: US HYDROVAC INC

FEIN:82-4048855

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

115 - video inspection

121 - video inspection

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: JULIE HORN BROOK LLC
FEIN:47-2979150
Addr1:4255 HORN BROOK 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?

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?

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CROSSROADS HIGHWAY PRODUCTS INC
FEIN:84-2280729
Addr1:236 E WASHINGTON STREET MOORESVILLE, IN 46158
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:
61p - material supplier for terminal joint

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIVIL SUPPLY COMPANY

FEIN:81-2813074

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

Certification Code:DBE

DBE Participation: RC - Race Conscious

Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:

Material supplier for items:

23, 86, 110, 111, 119, 122, 124, 126, 127

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

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?

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?

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

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

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

DBE Participation Plan Summary

Project: 200011100ST1
Bid Total: 6,772,000.00

Bidder ID: 35-0918397
Business Name: Rieth-Riley Construction Co.,
Inc.

Goal: 10.00% (677,200.00)
Total Entered: 10.02% (678,216.20)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2965244	HIGHWAY SAFETY SERVICES INC	False		478,931.55	True
35-2009351	MCCRITE MILLING & CONSTR CO INC	False		75,284.65	True
59-3799890	BIBBS HAULING LLC	False		124,000.00	True

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?

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?

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?

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 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.

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.

MBE Participation Plan Summary

Project: 170153200ST4
Bid Total: 4,208,201.28

Bidder ID: 35-0918397
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?
82-4048855	US HYDROVAC INC	False		3,080.00	True

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?

WBE Participation Plan Summary

Project: 170153200ST4
Bid Total: 4,208,201.28

Bidder ID: 35-0918397
Business Name: Rieth-Riley Construction Co.,
Inc

Goal: 5.00% (210,410.06)
Total Entered: 6.03% (253,859.87)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
74-2272293	JAVELINA CONSTRUCTION INC	False		95,195.22	True
35-1473652	SLUSSERS GREEN THUMB INC	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

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?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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?

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?

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?

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

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

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.

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.

MBE Participation Plan Summary

Project: 200052600ST4
Bid Total: 4,193,000.00

Bidder ID: 35-1120685
Business Name: Milestone Contractors North,
Inc.

Goal: 7.00% (293,510.00)
Total Entered: 7.02% (294,500.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-1786555C	LEE CONSTRUCTION SERVICES INC	False		228,000.00	True
35-2044113V	& R TRUCKING INC	False		66,500.00	True

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?

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?

WBE Participation Plan Summary

Project: 200052600ST4
Bid Total: 4,193,000.00

Bidder ID: 35-1120685
Business Name: Milestone Contractors North,
Inc.

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 THUMB INC	False		25,537.45	True

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

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

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?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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?

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

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

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

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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.

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.

MBE Participation Plan Summary

Project: 210093600ST4

Bidder ID: 35-1120685

Bid Total: 455,961.23

Business Name: Milestone Contractors North,
Inc.

Goal: 7.00% (31,917.29)

Total Entered: 0.88% (4,000.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
90-0421886NS	SERVICES LLC	False		1,500.00	True
20-1786555C	LEE CONSTRUCTION SERVICES INC	False		2,500.00	True

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?

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

Bid Quote: \$2,500.00 Calculate goal achieved?

WBE Participation Plan Summary

Project: 210093600ST4

Bidder ID: 35-1120685

Bid Total: 455,961.23

Business Name: Milestone Contractors North,
Inc.

Goal: 5.00% (22,798.06)

Total Entered: 5.27% (24,009.20)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		21,554.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		2,455.20	True

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?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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?

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

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

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

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

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

DBE Participation Plan Summary

Project: 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?
84-4209291	ADVANTAGE HIGHWAY COMPANY	True		6,210.00	True
35-1505795	LAURA KOPETSKY TRI AX INC	False		200,000.00	True

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 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:
27p-Construction Sign a
28p-Maintain traffic

Bid Quote: \$10,350.00 Calculate goal achieved?

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-OS
22p-MS

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

Contract Number R -44120-A
Contract Bid Amount \$333,156.10
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.

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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.

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

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

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

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

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

DBE Participation Plan Summary

Project: 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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

10p Mob & Demob

21p Maintaining Traffic

45 - 49 Pavement Markings

Bid Quote: \$23,596.60 Calculate goal achieved?

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

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Minority & Women's Business Enterprises Participation Letter of Commitment

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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.

MBE Participation Plan Summary

Project: 220044100ST1
Bid Total: 289,000.00
Goal: 7.00% (20,230.00)
Total Entered: 15.18% (43,856.00)

Bidder ID: 35-1151771
Business Name: Calumet Civil Contractors

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-2965244	HIGHWAY SAFETY SERVICES INC	False		28,856.00	True
26-3348631	CMG TRUCKING INC	False		15,000.00	True

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?

INDIANA DEPARTMENT OF TRANSPORTATION
MINORITY BUSINESS ENTERPRISES

Name: CMG TRUCKING INC
FEIN:26-3348631
Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241
Certification Code:DMW

MBE Participation: RC - Race Conscious
Used As: N - Lease

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

Item Line Numbers and Description of Work:
9,11,12,13

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

WBE Participation Plan Summary

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)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
74-2272293	JAVELINA CONSTRUCTION INC	False		5,597.00	True

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:
12

Bid Quote: \$5,597.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

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

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

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

DBE Participation Plan Summary

Project: 160111300ST6
Bid Total: 7,288,882.00
Goal: 9.00% (655,999.38)
Total Entered: 9.00% (656,000.00)

Bidder ID: 35-1139301
Business Name: E&B Paving LLC

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
82-4139743	CORYSTONE LLC	False		415,630.00	True
35-2009351	MCCRITE MILLING & CONSTR CO INC	False		160,370.00	True
20-4662033	RAMON EXCAVATING	False		80,000.00	True

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?

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: RAMON EXCAVATING
FEIN:20-4662033
Addr1:7690 WEST GIFFORD ROAD BLOOMINGTON, IN 47403
Certification Code:DBE

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

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

Item Line Numbers and Description of Work:
12, 14 thru 24, 38 All Partial, Material Hauling for Stone, Milling & HMA Paving

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

Contract Number R -44732-A
Contract Bid Amount \$473,000.00
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.

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.

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)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
26-3348631	CMG TRUCKING INC	False		50,000.00	True

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?

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)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1473652	SLUSSERS GREEN THUMB INC	False		4,054.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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?

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
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

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

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 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.

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.

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?
26-3348631	CMG TRUCKING INC	False		342,000.00	True
35-1315965	FOX CONTRACTORS CORP	False		80,000.00	True

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?

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?

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 Count	Amount	Is Complete?
20-8448998	INDIANA SIGN & BARRICADE INC	False		275,000.00	True
74-2272293	JAVELINA CONSTRUCTION INC	False		13,000.00	True
35-2094565	3D COMPANY INC	False		3,000.00	True
35-1716753	COLUMBUS TRANSPORT INC	False		10,000.00	True

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?

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?

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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".

Item Line Numbers and Description of Work:
Item: 72; Video Inspection

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

INDIANA DEPARTMENT OF TRANSPORTATION
WOMEN'S BUSINESS ENTERPRISES

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?

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

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

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, 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.

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.

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

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?

WBE Participation Plan Summary

Project: 220128700ST1
Bid Total: 567,560.00
Goal: 5.00% (28,378.00)
Total Entered: 6.27% (35,599.45)

Bidder ID: 35-1139301
Business Name: E & B Paving, LLC

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-8448998	INDIANA SIGN & BARRICADE INC	False		35,599.45	True

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?

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

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

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 on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

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

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

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

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

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

DBE Participation Plan Summary

Project: 210114300LC4
Bid Total: 437,838.00
Goal: 3.00% (13,135.14)
Total Entered: 3.18% (13,923.00)

Bidder ID: 62-1339540
Business Name: Hawk Enterprises, Inc.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1610880	MASTER FILTER CORPORATION	True		13,923.00	True

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?

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 on the INDOT website or on the Kentucky Transportation Cabinet's DBE directory.)

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

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

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

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

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

DBE Participation Plan Summary

Project: 220045300ST1
Bid Total: 275,405.70
Goal: 2.00% (5,508.11)
Total Entered: 4.04% (11,116.35)

Bidder ID: 35-1262778
Business Name: Midwestern Electric, LLC

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1610880	MASTER FILTER CORPORATION	True		11,116.35	True

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?