Contract ID: R -44322-A Call: 441

Contract Number R -44322-A
Contract Bid AMount \$568,894.07
MBE Goal 7.00%

WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Errors: Yes Check: DCDA7B41BF
Page 10 Amendment Count: 2

Contract ID: R -44322-A Call: 441

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

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

> Errors: Yes Check: DCDA7B41BF Page 11 Amendment Count: 2

Letting: 230419 Indiana Department of Tra 04/19/2023 10:00:00 AM

Indiana Department of Transportation Contract ID: R -44322-A Call: 441

MBE Participation Plan Summary

Project: 220020700ST2 Bidder ID: 35-1139301

Bid Total: 568,894.07 Business Name: E & B Paving, LLC

Goal: 7.00% (39,822.58)

Total Entered: 0.62% (3,500.00)

ID Name Is Supplier? Item Count Amount Is Complete?

83-0397597 APEX CONSULTING & SURVEYING False 3,500.00 True

Errors: Yes Check: DCDA7B41BF
Page 12 Amendment Count: 2

MINORITY BUSINESS ENTERPRISES

Letting: 230419 04/19/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

1 CONSTRUCTION ENGINEERING

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

Contract ID: R -44322-A

Call: 441

Errors: Yes Check: DCDA7B41BF
Page 13 Amendment Count: 2

Call: 441

Contract ID: R -44322-A

WBE Participation Plan Summary

Project: 220020700ST2 Bidder ID: 35-1139301

Bid Total: 568,894.07 Business Name: E & B Paving, LLC

Goal: 5.00% (28,444.70)

Total Entered: 15.22% (86,571.25)

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
27-1337	557 SHOSHONE TRUCKING LLC	False	43,246.50	True
20-4726	963 VICTORY TRUCKING & SUPPLY INC	False	28,124.75	True
74-2272	293 JAVELINA CONSTRUCTION INC	False	15,200.00	True

Errors: Yes Check: DCDA7B41BF
Page 14 Amendment Count: 2

Call: 441

INDIANA DEPARTMENT OF TRANSPORTATION

Contract ID: R -44322-A

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:

11p HMA PATCHING FULL DEPTH TYPE C

12p HMA PATCHING PARTIAL DEPTH TYPE C

Bid Quote: \$43,246.50 Calculate goal achieved? ✓

Errors: Yes Check: DCDA7B41BF
Page 15 Amendment Count: 2

Contract ID: R -44322-A Call: 441

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 9p MOBILIZATION AND DEMOBILIZATION
- 18 CONSTRUCTION SIGN A
- 19 FLASHING ARROW SIGN
- 22 LINE PAINT BROKEN YELLOW 4 IN.
- 23 LINE PAINT SOLID WHITE 4 IN.
- 24 LINE PAINT SOLID YELLOW 4 IN.
- 25 RETRO-REFLECTIVITY TESTING
- 27 SNOWPLOWABLE RAISED PAVEMENT MARKER

Bid Quote: \$28,124.75 Calculate goal achieved?

Errors: Yes Check: DCDA7B41BF
Page 16 Amendment Count: 2

Call: 441

Contract ID: R -44322-A

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: JAVELINA CONSTRUCTION INC

FEIN: 74-2272293

Addr1:13376 BRITTON PARK RD FISHERS, IN 46038

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9p MOBILIZATION AND DEMOBILIZATION 11p HMA PATCHING FULL DEPTH TYPE C 12p HMA PATCHING PARTIAL DEPTH TYPE C

Bid Quote: \$15,200.00 Calculate goal achieved? ✓

Errors: Yes Check: DCDA7B41BF
Page 17 Amendment Count: 2

Pay Item Number

Contract ID: R -44322-A Call: 441

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

Program ("IVOSB") Participation Plan. The following IVOSB subcontractors be participating in this Contract:
IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL
Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$
Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$
Certified IVOSB Name
Address
Telephone
Telephone

Errors: Yes

Page 18

Check: DCDA7B41BF Amendment Count: 2

Contract ID: R -44322-A Call: 441

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

Check: DCDA7B41BF
Amendment Count: 2

Contract ID: R -44711-A Call: 491

Contract Number R -44711-A Contract Bid AMount \$1,783,783.00 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.

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

> Errors: Yes Check: 3458156F17 Amendment Count: 1

Contract ID: R -44711-A Call: 491

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

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

> Errors: Yes Check: 3458156F17 Page 11 Amendment Count: 1

Indiana Department of Transportation

MBE Participation Plan Summary

Bidder ID: 35-1139301

Business Name: E&B Paving LLC

Contract ID: R -44711-A

Call: 491

Project: 220120900ST1 Bid Total: 1,783,783.00

Goal: 7.00% (124,864.81)

Total Entered: 7.00% (124,866.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-0254477 PAUL I CRIPE INC	False	3,500.00 True
20-2965244 HIGHWAY SAFETY SERVICES INC	False	88,721.00 True
20-4662033 RAMON EXCAVATING	False	32,645.00 True

Errors: Yes Page 12 Check: A278A49D97 Amendment Count: 1

Call: 491

Contract ID: R -44711-A

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: PAUL I CRIPE INC

FEIN:35-0254477

Addr1:3939 PRIORITY WAY INDIANAPOLIS, IN 46240

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
1-- CONSTRUCTION ENGINEERING-- STATIONING PROJECT

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

Errors: Yes Check: 3458156F17
Page 13 Amendment Count: 1

Contract ID: R -44711-A

Call: 491

Letting: 230419 04/19/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9P, 15, 16, 19, 20, 21P, 22-30- CONSTRUCTION SIGNS AND STRIPING

Bid Quote: \$88,721.00 Calculate goal achieved? ✓

Errors: Yes Check: 3458156F17
Page 14 Amendment Count: 1

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: RAMON EXCAVATING

FEIN:20-4662033

Addr1:7690 WEST GIFFORD ROAD BLOOMINGTON IN 47403

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
11P, 12P- HAULING AGGREGATED AND ASPHALT-- ALL PARTIALS

Bid Quote: \$32,645.00 Calculate goal achieved?

Errors: Yes
Page 15

Check: A278A49D97 Amendment Count: 1

Indiana Department of Transportation

Contract ID: R -44711-A

Call: 491

WBE Participation Plan Summary

Project: 220120900ST1 Bidder ID: 35-1139301

Bid Total: 1,783,783.00 Business Name: E&B Paving LLC

Goal: 5.00% (89,189.15)

Total Entered: 5.00% (89,200.00)

Name Is Supplier? Item Count Amount Is Complete? True 46-0892938 CE HUGHES MILLING INC 89,200.00 False

> Errors: Yes Check: 3458156F17 Page 16

Amendment Count: 1

Call: 491

Contract ID: R -44711-A

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:
12P- MILLING OF HMA PATCHES, PARTIAL

Bid Quote: \$89,200.00 Calculate goal achieved? ✓

Errors: Yes Check: 3458156F17
Page 17 Amendment Count: 1

Contract ID: R -44711-A Call: 491

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name 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

Check: 3458156F17 Amendment Count: 1

Contract ID: R -44711-A

Call: 491

Letting: 230419 04/19/2023 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$0

Total Percentage:0%

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

Company / Bidder Name

E&B PAVING LLC/ LARRY CANTERBURY

Title

PRESIDENT

Email Address

SARAH.SHUTER@EBPAVING.COM

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: Yes Check: 3458156F17
Page 19 Amendment Count: 1

Contract ID: R -44715-A Call: 501

WBE Goal 5.00%

Contract Number R -44715-A Contract Bid AMount \$2,891,977.50 MBE Goal 7.00%

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.

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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.

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Minority & Women's Business Enterprises Participation Letter of Commitment

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

Errors: Yes Check: 746B4F089C
Page 10 Amendment Count:

Contract ID: R -44715-A Call: 501

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

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

Errors: Yes Check: 746B4F089C
Page 11 Amendment Count:

Contract ID: R -44715-A

Call: 501

Letting: 230419 04/19/2023 10:00:00 AM

MBE Participation Plan Summary

Project: 220121800ST5 Bidder ID: 35-1357381

Bid Total: 2,891,977.50 Business Name: Dave O'Mara Contractor, Inc.

Goal: 7.00% (202,438.43)

Total Entered: 4.00% (115,600.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
83-0397597 APEX CONSULTING & SURVE	YING False	15,600.00 True
87-3429523 WHITE RIVER HAULING LLC	False	50,000.00 True
85-0920469B First Logistics Inc	False	50,000.00 True

Errors: Yes Check: 746B4F089C Page 12

Amendment Count:

Contract ID: R -44715-A Call: 501

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
1 construction engineering

Bid Quote: \$15,600.00 Calculate goal achieved? ✓

Errors: Yes Check: 746B4F089C
Page 13 Amendment Count:

Contract ID: R -44715-A

Call: 501

Letting: 230419 04/19/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: WHITE RIVER HAULING LLC

FEIN:87-3429523

Addr1:8368 Brennan Court Fishers, IN 46038

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9p 11p 12p 13p 14p 17p hauling

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

Errors: Yes Check: 746B4F089C
Page 14 Amendment Count:

Contract ID: R -44715-A Call: 501

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: B First Logistics Inc

FEIN:85-0920469

Addr1:1028 N Shadeland Ave Indianapolis IN 46219

Certification Code: 25101601

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9p 11p 12p 13p 14p 17p hauling

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

Errors: Yes Check: 746B4F089C
Page 15 Amendment Count:

Indiana Department of Transportation

Contract ID: R -44715-A

Call: 501

WBE Participation Plan Summary

Project: 220121800ST5 Bidder ID: 35-1357381

Bid Total: 2,891,977.50 Business Name: Dave O'Mara Contractor, Inc.

Goal: 5.00% (144,598.88)

Total Entered: 6.14% (177,680.00)

Name Is Supplier? Item Count Amount Is Complete? 35-2040834 GRIDLOCK TRAFFIC SYSTEMS INC 177,680.00 True False

> Errors: Yes Check: 746B4F089C Page 16

Amendment Count:

Contract ID: R -44715-A Call: 501

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: GRIDLOCK TRAFFIC SYSTEMS INC

FEIN: 35-2040834

Addr1:6400 MASSACHUSETTS AVENUE INDIANAPOLIS, IN 46226

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

8p mob and demob

24p construction sign A

25p flashing arrow sign

26p maintaining traffic

29 changeable message sign

32 temporary worksite seepd limit sign

34 retro reflectivity testing

35 line, paint, broke, white 5"

36 line paint solid white 6"

37line paint solid yellow 6"

Bid Quote: \$177,680.00 Calculate goal achieved?

Errors: Yes Check: 746B4F089C
Page 17 Amendment Count:

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Contract ID: R -44715-A

Call: 501

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
All American Construction and Hauling
Address
5101 Decatur Blvd Ste. W
Indianapolis, IN 46241
Telephone
765-346-7221
Pay Item Number
9p 11p , 12p 13p 14p , 17p
Service Planned:
hauling
Actual Dollar Amount to be paid to IVOSB:\$50000.00

Certified IVOSB Name
Mooresville Welding
Address
220 E Washington St
Mooresville, IN 46158
Telephone
317-696-4694
Pay Item Number
10p, 17p 38p 39p
Service Planned:
supply concrete patch acces
joint

supply concrete patch accessories, geogrid, retrofit tie bars, D-1 contraction joint

Actual Dollar Amount to be paid to IVOSB:\$14299.72

Certified IVOSB Name

Address

Telephone

Pay Item Number

Check: 746B4F089C
Amendment Count:

Contract ID: R -44715-A Call: 501

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$58579.82

Total Percentage:2%

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

Company / Bidder Name

Dave O'Mara Contractor, Inc/Daniel J. O'Mara

Title

Vice President

Email Address

terid@daveomara.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Check: 746B4F089C

Contract ID: R -44716-A Call: 511

Contract Number R -44716-A
Contract Bid AMount \$2,340,000.00

MBE Goal 7.00%

WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Errors: Yes Check: 701B6EF8BA
Page 10 Amendment Count:

Contract ID: R -44716-A Call: 511

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

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

> Errors: Yes Check: 701B6EF8BA Amendment Count:

Letting: 230419 Indiana Department o: 04/19/2023 10:00:00 AM

Indiana Department of Transportation Contract ID: R -44716-A Call: 511

MBE Participation Plan Summary

Project: 220121900ST5 Bidder ID: 35-1139301

Bid Total: 2,340,000.00 Business Name: E & B Paving, LLC

Goal: 7.00% (163,800.00)

Total Entered: 6.07% (142,000.00)

ID Name Is Supplier? Item Count Amount Is Complete?

61-1398545 MESSIER & ASSOCIATES INC False 142,000.00 True

Errors: Yes Check: 701B6EF8BA
Page 12 Amendment Count:

Call: 511

Contract ID: R -44716-A

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:
11p 12p Trucking

Bid Quote: \$142,000.00 Calculate goal achieved? ✓

Errors: Yes Check: 701B6EF8BA
Page 13 Amendment Count:

Contract ID: R -44716-A

Call: 511

Letting: 230419 04/19/2023 10:00:00 AM

WBE Participation Plan Summary

Project: 220121900ST5 Bidder ID: 35-1139301

Bid Total: 2,340,000.00 Business Name: E & B Paving, LLC

Goal: 5.00% (117,000.00)

Total Entered: 13.12% (307,100.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
46-089293	8 CE HUGHES MILLING INC	False	34,500.00 True
35-204083	4 GRIDLOCK TRAFFIC SYSTEMS INC	False	272,600.00 True

Errors: Yes Check: 701B6EF8BA Page 14

Amendment Count:

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Contract ID: R -44716-A

Call: 511

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:
8P, 120P - Milling

Bid Quote: \$34,500.00 Calculate goal achieved? ✓

Errors: Yes Check: 701B6EF8BA
Page 15 Amendment Count:

Contract ID: R -44716-A

Call: 511

Letting: 230419 04/19/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: GRIDLOCK TRAFFIC SYSTEMS INC

FEIN:35-2040834

Addr1:6400 MASSACHUSETTS AVENUE INDIANAPOLIS, IN 46226

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 8p,17,18,20,23 24,25-30--construction sign and striping

Bid Quote: \$272,600.00 Calculate goal achieved? ✓

Errors: Yes Check: 701B6EF8BA
Page 16 Amendment Count:

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Contract ID: R -44716-A

Call: 511

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 Street
Mooresville IN 46158
Telephone
317-696-4694
Pay Item Number
10
Service Planned:
355 sy/rl-Geogrid
Actual Dollar Amount to be paid to IVOSB:\$2396.25

Certified IVOSB Name
Precept Surveying
Address
8484 Inland Drive Avon IN 46123

Telephone
317-954-4844
Pay Item Number
1
Service Planned:
Construction Engineering - patch layout
Actual Dollar Amount to be paid to IVOSB:\$21000

Certified IVOSB Name

Address

Telephone

Pay Item Number

Errors: Yes Check: 701B6EF8BA
Page 17 Amendment Count:

Contract ID: R -44716-A

Call: 511

Letting: 230419 04/19/2023 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$23396.25

Total Percentage: .9%

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

Company / Bidder Name

E&B Paving, LLC/Larry G. Canterbury

Title

President

Email Address

sarah.shuter@ebpaving.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: Yes Check: 701B6EF8BA
Page 18 Amendment Count:

Contract ID: R -44717-A Call: 521

WBE Goal 5.00%

Contract Number R -44717-A Contract Bid AMount \$2,928,000.00 MBE Goal 7.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

> Errors: No Check: E1CFA6C7B2 Amendment Count:

Contract ID: R -44717-A

Call: 521

Letting: 230419 04/19/2023 10:00:00 AM

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

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

> Errors: No Check: E1CFA6C7B2 Amendment Count:

Indiana Department of Transportation

of Transportation Contract ID: R -44717-A Call: 521

MBE Participation Plan Summary

Project: 220122000ST5 Bidder ID: 35-1487672

Bid Total: 2,928,000.00 Business Name: Mac Construction &

Excavating, Inc.

Goal: 7.00% (204,960.00)

Total Entered: 7.04% (206,236.80)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
61-13985	545 MESSIER & ASSOCIATES INC	False	206,236.80 True

Errors: No Check: E1CFA6C7B2
Page 13 Amendment Count:

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Contract ID: R -44717-A

Call: 521

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:

0015P - TRUCKING 0022P - TRUCKING 0023P - TRUCKING

Bid Quote: \$206,236.80 Calculate goal achieved? ✓

Errors: No Check: E1CFA6C7B2
Page 14 Amendment Count:

WBE Participation Plan Summary

Project: 220122000ST5 Bidder ID: 35-1487672

Bid Total: 2,928,000.00 Business Name: Mac Construction &

Excavating, Inc.

Contract ID: R -44717-A

Call: 521

Goal: 5.00% (146,400.00)

Total Entered: 8.36% (244,693.00)

ID Name	Is Supplier? Item Count	Amount Is	s Complete?
46-0892938 CE HUGHES MILLING INC	False	52,500.00	True
20-8448998 INDIANA SIGN & BARRIC	CADE INC False	192,193.00	True

Errors: No Check: E1CFA6C7B2
Page 15 Amendment Count:

Contract ID: R -44717-A

Call: 521

Letting: 230419 04/19/2023 10:00:00 AM

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:
0015P - MILLING

Bid Quote: \$52,500.00 Calculate goal achieved? ✓

Errors: No Check: E1CFA6C7B2
Page 16 Amendment Count:

Contract ID: R -44717-A Call: 521

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:

0008P - MOBILIZATION

0037P - MOT

0034 - CONSTUCTION SIGN A

0035 - CONSTUCTION SIGN B

0036 - FLASHING ARROW SIGN

0037P - MOT

0039 - PORTABLE MESSAGE SIGN

0043 - TEMPORARY SPEED LIMIT SIGN ASSEMBLY

0044 - CONSTRUCTION SIGNS MOBILE

0045 - RETROREFLECTIVITY TESTING

0046- LINE PAINT 5"

0047 - LINE PAINT 6"

0048 - YELLOW 6"

Bid Quote: \$192,193.00 Calculate goal achieved? ✓

Errors: No Check: E1CFA6C7B2
Page 17 Amendment Count:

Contract ID: R -44717-A Call: 521

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
ALLSTAR PAVING
Address
4320 US 31
SEYMOUR, IN 47274
Telephone
812-522-4477
Pay Item Number
0037P - MOT
Service Planned:
INSTALLING TEMPORARY TAPE
Actual Dollar Amount to be paid to IVOSB:\$88,000

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Errors: No Check: E1CFA6C7B2
Page 18 Amendment Count:

Contract ID: R -44717-A

Call: 521

Letting: 230419 04/19/2023 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$88,000

Total Percentage: 3.01%

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

Company / Bidder Name

MAC Construction & Excavating, Inc. / Chad M. Unruh

Title

C.E.O.

Email Address

chadu@macconstruction.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: No Check: E1CFA6C7B2 Amendment Count:

Contract ID: R -44740-A Call: 551

WBE Goal 5.00%

Contract Number R -44740-A Contract Bid AMount \$1,449,000.00 MBE Goal 7.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

> Errors: No Check: CA289053A5 Amendment Count: 1

Contract ID: R -44740-A Call: 551

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

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

> Errors: No Check: CA289053A5 Amendment Count: 1

Indiana Department of Transportation

Call: 551

Contract ID: R -44740-A

MBE Participation Plan Summary

Project: 220123400ST3 Bidder ID: 35-1917625

Bid Total: 1,449,000.00 Business Name: Milestone Contractors, L.P.

Goal: 7.00% (101,430.00)

Total Entered: 7.04% (102,000.00)

Name Is Supplier? Item Count Amount Is Complete? 26-3348631 CMG TRUCKING INC 102,000.00 True False

> Errors: No Check: CA289053A5 Page 12

Amendment Count: 1

Contract ID: R -44740-A Call: 551

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: 9p,12p,13p,19p All Partial Hauling Excavation, Millings, and Asphalt

Bid Quote: \$102,000.00 Calculate goal achieved? ✓

Errors: No Check: CA289053A5
Page 13 Amendment Count: 1

Contract ID: R -44740-A

Call: 551

Letting: 230419 04/19/2023 10:00:00 AM

WBE Participation Plan Summary

Project: 220123400ST3 Bidder ID: 35-1917625

Bid Total: 1,449,000.00 Business Name: Milestone Contractors, L.P.

Goal: 5.00% (72,450.00)

Total Entered: 5.65% (81,900.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-0392360 HOOSIER COMPANY INC	False	74,500.00 True
46-0892938 CE HUGHES MILLING INC	False	7,400.00 True

Errors: No Check: CA289053A5 Page 14

Amendment Count: 1

Contract ID: R -44740-A

Call: 551

Letting: 230419 04/19/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: HOOSIER COMPANY INC

FEIN:35-0392360

Addr1:5421 W 86TH STREET INDIANAPOLIS, IN 46268

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate 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,26p,39 ATR Sensors

Bid Quote: \$74,500.00 Calculate goal achieved? ✓

Errors: No Check: CA289053A5
Page 15 Amendment Count: 1

Contract ID: R -44740-A

Call: 551

Letting: 230419 04/19/2023 10:00:00 AM

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:
13p Asphalt Milling

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

Errors: No Check: CA289053A5
Page 16 Amendment Count: 1

Contract ID: R -44740-A Call: 551

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

Address

P.O. Box 54

Columbus, IN 47202

Telephone

812-657-3082

Pay Item Number

1p, Partial

Service Planned:

Construction Engineering

Actual Dollar Amount to be paid to IVOSB:\$2,100.00

Certified IVOSB Name
Mooresville Welding Inc.
Address
220 E. Washington Street
Mooresville, IN 46158
Telephone
317-831-2265
Pay Item Number
10p,17p,18p,19p All Partial
Service Planned:
Furnish & Supply Retrofit T

Furnish & Supply Retrofit Tie Bars, D-1 Assemblies, Geogrid, and Misc Concrete Paving Steel

Actual Dollar Amount to be paid to IVOSB:\$38,274.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Check: CA289053A5
Amendment Count: 1

Contract ID: R -44740-A Call: 551

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: \$25,064.40

Total Percentage:1.73%

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. / Ronald Jason Holloway

Title

Director of Estimating

Email Address

jason.holloway@milestonelp.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Check: CA289053A5
Amendment Count: 1