Contract Number B -37711-A Contract Bid AMount \$3,471,224.74 DBE Goal 5.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 1400825 Bid Total: 3,471,224.74 Goal: 5.00% (173,561.24) Total Entered: 5.80% (201,479.07) Bidder ID: 35-1878024 Business Name: Ragle, Inc.

ID	Name	Is Supplier? Item Count	Amount 1	Is Complete?
61-10792	49 JAVIER STEEL CORPORATION	False	151,823.33	True
34-20516	54 C A FULKERSON LLC	False	33,043.74	True
20-48798	68 PEYTONS BARRICADE & SIGN COMPANY	False	16,612.00	True

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: 67P METAL DECK FURNISH & INSTALL 34P REBAR FURNISH & INSTALL 63P REBAR FURNISH & INSTALL 64P REBAR FURNISH & INSTALL 65P REBAR FURNISH & INSTALL 66P REBAR FURNISH & INSTALL 80P REBAR FURNISH & INSTALL 81P REBAR FURNISH & INSTALL

Bid Quote: \$151,823.33 Calculate goal achieved? 🔽

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: 15P LANDSCAPING, EROSION CONTROL, STABILIZATION 49 LANDSCAPING, EROSION CONTROL, STABILIZATION 50 LANDSCAPING, EROSION CONTROL, STABILIZATION 51 LANDSCAPING, EROSION CONTROL, STABILIZATION 52 LANDSCAPING, EROSION CONTROL, STABILIZATION 53 LANDSCAPING, EROSION CONTROL, STABILIZATION 54 LANDSCAPING, EROSION CONTROL, STABILIZATION 55P LANDSCAPING, EROSION CONTROL, STABILIZATION 56 LANDSCAPING, EROSION CONTROL, STABILIZATION

Bid Quote: \$33,043.74 Calculate goal achieved? 🗹

Name: PEYTONS BARRICADE & SIGN COMPANY FEIN:20-4879868 Addr1:814 SPRING STREET 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: 9P MOT 82 MOT 83 MOT 84 MOT 85P MOT 86 MOT 87 MOT

Bid Quote: \$16,612.00 Calculate goal achieved? ▼

Contract Number B -40424-A Contract Bid AMount \$2,211,067.73 DBE Goal 8.00%

# 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.

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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: 1701515 Bid Total: 2,211,067.73 Goal: 8.00% (176,885.42) Total Entered: 8.17% (180,641.15) Bidder ID: 31-1323837 Business Name: Sunesis Construction Co.

ID	Name	Is Supplier? Item Count	Amount Is Complete?
61-107924	19 JAVIER STEEL CORPORATION	False	180,641.15 True

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: 460p Install rebar 470p Install rebar 550p Install beams and shear studs

Bid Quote: \$180,641.15 Calculate goal achieved? 🔽

Contract Number B -41426-B Contract Bid AMount \$756,385.90 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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# DBE Participation Plan Summary

Project: 1702999 Bid Total: 756,385.90 Bidder ID: 35-0918397 Business Name: Rieth-Riley Construction Co., Inc.

Goal: 12.00% (90,766.31) Total Entered: 12.00% (90,768.00)

ID	Name	Is Supplier? Item Count	Amount 1	Is Complete?
35-13391	68 LAPORTE CONSTRUCTION COMPANY INC	False	30,840.00	True
35-14736	52 SLUSSERS GREEN THUMB INC	False	6,785.00	True
35-17784	30 N I SPANOS PAINTING INC	False	3,750.00	True
90-04218	86 NS SERVICES LLC	False	1,900.00	True
20-29652	44 HIGHWAY SAFETY SERVICES INC	False	36,493.00	True
27-13375	57 SHOSHONE TRUCKING LLC	False	11,000.00	True

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 7p, 16, 36 thru 39 - Guardrail and Sign Install

Bid Quote: \$30,840.00 Calculate goal achieved? ▼

46947 ΝI Addr1:125 MONTGOMERY STREET LOGANSPORT, THUMB INC Code:DBEW GREEN FEIN:35-1473652 SLUSSERS Certification Name:

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

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

and Sodding Item Line Numbers and Description of Work: Seeding I 24 23, 21, 20, 12p, Items

Calculate goal achieved? \$6,785.00 Bid Quote:

Errors: No Page 14

46307 Π CROWN POINT, INC 99TH AVENUE PAINTING Code:DMW SPANOS FEIN:35-1778430 Addr1:1310 W. Certification I N Name:

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

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

Item Line Numbers and Description of Work: Item 28 - Surface Seal

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

D

Errors: No Page 15

46077 ΝI Zionsville, Cobblestone Drive Code: DBEM LLC SERVICES FEIN: 90-0421886 Certification Addr1:4974 S NS Name:

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

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

Item Line Numbers and Description of Work: Item 14 - SWCQP Prep

achieved? goal Calculate \$1,900.00 Bid Quote:

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 7p, 30 thru 32, 33p, 34, 35, 40, 41, 42 - Temp Traffic Maint.

Bid Quote: \$36,493.00 Calculate goal achieved? 🔽

Name: SHOSHONE TRUCKING LLC FEIN:27-1337557 Addr1:3115 W 300 S Peru, IN 46970 Certification Code:DBEW

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

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

Item Line Numbers and Description of Work: Items All Partial 1p, 7p, 8p, 10p, 13p, 15p, 18p - Hauling Material On and Off the Project

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

Contract Number B -41466-B Contract Bid AMount \$3,200,369.53 DBE Goal 13.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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# DBE Participation Plan Summary

Bidder ID: 35-1878024

Business Name: Ragle, Inc.

Project: 2000359
Bid Total: 3,200,369.53
Goal: 13.00% (416,048.04)
Total Entered: 13.36% (427,692.78)

ID Name Is Supplier? Item Count Amount Is Complete? 46-0892938 CE HUGHES MILLING INC False 14,775.00 True 20-8448998 INDIANA SIGN & BARRICADE INC 140,278.93 False True 34-2051654 C A FULKERSON LLC False 36,409.85 True 90-0421886 NS SERVICES LLC False 2,100.00 True 46-0808530 A1 EXCAVATING LLC 116,518.00 False True 20-2842672 CIRCLE CITY REBAR LLC 100,800.00 False True 20-4726963 VICTORY TRUCKING & SUPPLY INC False 16,811.00 True

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: 36P MILLING 37P MILLING 111P BRIDGE DECK REMOVAL

Bid Quote: \$14,775.00 Calculate goal achieved?

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 TRAFFIC CONTROL & LINE STRIPES 118 TRAFFIC CONTROL & LINE STRIPES 119 TRAFFIC CONTROL & LINE STRIPES 120 TRAFFIC CONTROL & LINE STRIPES 121 TRAFFIC CONTROL & LINE STRIPES 122P TRAFFIC CONTROL & LINE STRIPES 123 TRAFFIC CONTROL & LINE STRIPES 124 TRAFFIC CONTROL & LINE STRIPES 125 TRAFFIC CONTROL & LINE STRIPES 129 TRAFFIC CONTROL & LINE STRIPES 130 TRAFFIC CONTROL & LINE STRIPES 131 TRAFFIC CONTROL & LINE STRIPES

Bid Quote: \$140,278.93 Calculate goal achieved? 🗸

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: 22P EROSION/SEDIMENT CONTROL, SEED, SOD, STABILIZATION 77 EROSION/SEDIMENT CONTROL, SEED, SOD, STABILIZATION 78 EROSION/SEDIMENT CONTROL, SEED, SOD, STABILIZATION 79 EROSION/SEDIMENT CONTROL, SEED, SOD, STABILIZATION 80 EROSION/SEDIMENT CONTROL, SEED, SOD, STABILIZATION 81P EROSION/SEDIMENT CONTROL, SEED, SOD, STABILIZATION 82 EROSION/SEDIMENT CONTROL, SEED, SOD, STABILIZATION

Bid Quote: \$36,409.85 Calculate goal achieved? 🗸

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: 24P SWQCP PREPARATION

Bid Quote: \$2,100.00 Calculate goal achieved?

Name: A1 EXCAVATING LLC FEIN:46-0808530 Addr1:1221 COBB LANE SPRINGVILLE, IN 47482 Certification Code:DBEW

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

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

Item Line Numbers and Description of Work: 11P GENERAL TRUCKING 12P GENERAL TRUCKING 13P GENERAL TRUCKING 14P GENERAL TRUCKING 15P GENERAL TRUCKING 18P GENERAL TRUCKING 19P GENERAL TRUCKING 21P GENERAL TRUCKING 25P GENERAL TRUCKING 26P GENERAL TRUCKING 27P GENERAL TRUCKING 36P GENERAL TRUCKING 37P GENERAL TRUCKING 72P GENERAL TRUCKING 73P GENERAL TRUCKING 74P GENERAL TRUCKING 101P GENERAL TRUCKING

Bid Quote: \$116,518.00 Calculate goal achieved?

Name: CIRCLE CITY REBAR LLC FEIN:20-2842672 Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 Certification Code:DBEM

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

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

Item Line Numbers and Description of Work: 48P REINFORCING STEEL 87P REINFORCING STEEL 90P METAL DECK FORMS

Bid Quote: \$100,800.00 Calculate goal achieved?

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: 10P MOBILIZATION 127 EPOXY STRIPES 128 EPOXY STRIPES

Bid Quote: \$16,811.00 Calculate goal achieved?

Contract Number B -41853-A Contract Bid AMount \$10,608,000.00 DBE Goal 7.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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# DBE Participation Plan Summary

Project: 180190600ST4 Bid Total: 10,608,000.00 Bidder ID: 35-1035114 Business Name: Superior Construction Co., Inc.

Goal: 7.00% (742,560.00) Total Entered: 7.11% (754,716.86)

ID	Name Is	s Supplier? Item Count	Amount I	s Complete?
81-134921	6 WHITEHEAD CONSTRUCTION, INC.	False	119,820.00	True
62-133954	0 HAWK ENTERPRISES INC	False	113,819.50	True
27-292743	7 MODERN EDGE LLC	False	67,266.51	True
35-146189	8 DYER VAULT COMPANY INC	False	45,110.00	True
20-284267	2 CIRCLE CITY REBAR LLC	False	151,634.48	True
00-075250	9 KOPPEL FABRICATION INC	False	257,066.37	True

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: Item No. 10P, 78P, 79P Concrete Railing

Bid Quote: \$119,820.00 Calculate goal achieved? ▼

Name: HAWK ENTERPRISES INC FEIN:62-1339540 Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307 Certification Code:DBEW

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

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

Item Line Numbers and Description of Work: Item No. 10P, 113-134 Electrical / Signage

Bid Quote: \$113,819.50 Calculate goal achieved? ▼

Name: MODERN EDGE LLC FEIN:27-2927437 Addr1:653 STEELE DRIVE VALPARAISO, IN 46385 Certification Code:DBE

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

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

Item Line Numbers and Description of Work: Item No. 55, 56, 57, 59 Landscaping / Erosion Control

Bid Quote: \$67,266.51 Calculate goal achieved? ▼

Name: DYER VAULT COMPANY INC FEIN:35-1461898 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: Item No. 97P, 99P, 100P, 101P, Precast Concrete Structures

Bid Quote: \$45,110.00 Calculate goal achieved? 🔽

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 No. 72P, 73P, 76P Reinforcing Steel

Bid Quote: \$151,634.48 Calculate goal achieved? ▼

Name: KOPPEL FABRICATION INC FEIN:00-0752509 Addr1:10262 HWY 127 SWEET SPRINGS, MO 65251 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: Item No. 42P Steel Handrail

Bid Quote: \$257,066.37 Calculate goal achieved? 🔽

Contract Number B -41918-A Contract Bid AMount \$2,286,910.85 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: 1802833
Bid Total: 2,286,910.85
Goal: 6.00% (137,214.65)
Total Entered: 6.17% (141,005.69)

Bidder ID: 35-1310611 Business Name: DUNCAN ROBERTSON, INC.

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
74-227	2293 JAVELINA CONSTRUCTION INC	False	3,728.40	True
20-296	5244 HIGHWAY SAFETY SERVICES INC	False	16,730.00	True
35-147	3652 SLUSSERS GREEN THUMB INC	False	19,998.05	True
20-284	2672 CIRCLE CITY REBAR LLC	False	100,549.24	True

46038 ΝI FISHERS, INC Addr1:13376 BRITTON PARK RD CONSTRUCTION Certification Code: DBEW FEIN:74-2272293 JAVELINA Name:

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

line number, work. the 0 ĥ the end of the description and t 0 numbers ng a "p" In the box below, enter und "72p". a S such

Item Line Numbers and Description of Work: 28 MILLING, ASPHALT, 1 1/2 IN.

achieved? goal Calculate Quote: \$3,728.40 Bid

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INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC FEIN:20-2965244 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".

LINE, PAINT, SOLID, WHITE, 4 IN. 9 L BARRICADE, III-B SL BARRICADE, III-A ÐL 73p MAINTAINING TRAFFIC CONSTRUCTION SIGN, A ZL DETOUR ROUTE MARKER ASSEMBLY τL KOAD CLOSURE SIGN ASSEMBLY 0 L NOITAZIJAOMAD DEMOBLIZATION d6 Item Line Numbers and Description of Work:

LINE, PAINT, SOLID, YELLOW, 4 IN.

Bid Quote: \$16,730.00 Calculate goal achieved? 🔽

LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN.

Name: SLUSSERS GREEN THUMB INC FEIN:35-1473652 Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947 Certification Code:DBEW

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

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

Item Line Numbers and Description of Work: 16p STORMWATER MANAGEMENT BUDGET 43 MOBILIZATION AND DEMOBILIZATION FOR SEEDING 44 MULCHED SEEDING, R 45 SODDING

Bid Quote: \$19,998.05 Calculate goal achieved? 🗹

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: 55p REINFORCING BARS, EPOXY COATED (SUPPLY ONLY)

Bid Quote: \$100,549.24 Calculate goal achieved? ▼

Contract Number B -41920-A Contract Bid AMount \$968,988.74 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: 1802881 Bid Total: 968,988.74 Goal: 11.00% (106,588.76) Total Entered: 14.37% (139,228.00) Bidder ID: 35-1878024 Business Name: Ragle, Inc.

ID	Name		Is Supplier? Item Count	Amount Is Compl	Lete?
83-282867	'1 TATMAN SIMS &	PEDIGO CORP	False	139,228.00 True	e e e e e e e e e e e e e e e e e e e

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: 57P Structural Members, Concrete, I-Beam 58P Surface Seal

Bid Quote: \$139,228.00 Calculate goal achieved? ▼

Contract Number B -41929-A Contract Bid AMount \$1,246,164.05 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: 1802895 Bid Total: 1,246,164.05 Goal: 10.00% (124,616.41) Total Entered: 10.25% (127,751.00) Bidder ID: 35-1310611 Business Name: DUNCAN ROBERTSON, INC.

ID Name	Is Supplier? Item Count	Amount Is Complete?
14-1915914 BUSCH LANDSCAPING LLC	False	16,475.00 True
83-2828671 TATMAN SIMS & PEDIGO CORP	False	111,276.00 True

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ЪО DEPARTMENT INDIANA

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

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

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

Item Line Numbers and Description of Work:

15p STORMWATER MANAGEMENT BUDGET

SEEDING FOR MOBILIZATION AND DEMOBILZIATION 43 44

വ് MULCHED SEEDING,

2 achieved? Calculate goal Bid Quote: \$16,475.00

Errors: No Page 15

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: 63 STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 36 IN.

Bid Quote: \$111,276.00 Calculate goal achieved? ▼

Contract Number B -42061-A Contract Bid AMount \$1,160,314.46 DBE Goal 6.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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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: 1802941 Bid Total: 1,160,314.46 Bidder ID: 36-3253376 Business Name: Dunnet Bay Construction Company

Goal: 6.00% (69,618.87) Total Entered: 6.03% (69,981.70)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
90-0421886	NS SERVICES LLC	False	2,600.00	True
27-2927437	MODERN EDGE LLC	False	5,319.20	True
81-4047892	DWD COMPANY LLC	False	3,801.36	True
20-1786555	C LEE CONSTRUCTION SERVICES INC	False	58,261.14	True

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: 19 SWQCP PREPARATION 18P STORMWATER MANAGEMENT IMPLEMENTATION (Meetings)

Bid Quote: \$2,600.00 Calculate goal achieved? 🗹

Name: MODERN EDGE LLC FEIN:27-2927437 Addr1:653 STEELE DRIVE VALPARAISO, IN 46385 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: 17P Stromwater Mamagemewnt Budget (Silt Fence) 17P Stromwater Mamagemewnt Budget (Temp Seed) 45 MOBILIZATION AND DEMOBILIZATION FOR SEEDING 46 MULCHED SEEDING, TYPE R 47 SODDING

Bid Quote: \$5,319.20 Calculate goal achieved? ▼

Name: DWD COMPANY LLC FEIN:81-4047892 Addr1:1401 S HOLT ROAD INDIANAPOLIS, IN 46241 Certification Code:DBEW

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

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

Item Line Numbers and Description of Work: 11P PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 27P MILLING, ASPHALT, 1 1/2 IN.

Bid Quote: \$3,801.36 Calculate goal achieved? ▼

Name: C LEE CONSTRUCTION SERVICES INC FEIN:20-1786555 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".

12em Line Numbers and Description of Work: 9P MOBILIZATION AND DEMOBILIZATION 10P CLEARING RIGHT-OF-WAY 11P PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 13P EXCAVATION, PEAT 15P EXCAVATION, WATERWAY 16P EXCAVATION, WATERWAY 16P EXCAVATION, WATERWAY 20P SUBGRADE TREATMENT, TYPE IC 20P SUBGRADE TREATMENT, TYPE IC 20P SUBGRADE TREATMENT, 1 1/2 IN.

43P RIPRAP, REVETMENT

Bid Quote: \$58,261.14 Calculate goal achieved? 🔽

Contract Number B -42074-A Contract Bid AMount \$978,214.20 DBE Goal 10.00%

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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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: 1802927 Bid Total: 978,214.20 Goal: 10.00% (97,821.42) Total Entered: 10.95% (107,074.75) Bidder ID: 35-1310611 Business Name: DUNCAN ROBERTSON, INC.

ID Name	Is Supplier? Item Count	Amount Is Complete?
48-1292045 B & B CONTRACTING & SUPPLY LLC	False	10,740.00 True
20-2842672 CIRCLE CITY REBAR LLC	False	15,460.50 True
83-2828671 TATMAN SIMS & PEDIGO CORP	False	60,732.00 True
14-1915914 BUSCH LANDSCAPING LLC	False	20,142.25 True

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: 67 ROAD CLOSURE SIGN ASSEMBLY 68 CONSTRUCTION SIGN, A 69p MAINTAINING TRAFFIC 70 BARRICADE, III-A 71 BARRICADE, III-B

Bid Quote: \$10,740.00 Calculate goal achieved? 🔽

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: 57p REINFORCING BARS, EPOXY COATED (SUPPLY ONLY)

Bid Quote: \$15,460.50 Calculate goal achieved? ▼

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: 61 STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 21 IN. X 36 IN.

Bid Quote: \$60,732.00 Calculate goal achieved? ▼

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: 15 STORMWATER MANAGEMENT IMPLEMENTATION 46 MOBILIZATION AND DEMOBILIZATION FOR SEEDING 47 MULCHED SEEDING, TYPE R 48 WATER 49 SODDING, NURSERY 50 SIGN, "DO NOT DISTURB"

Bid Quote: \$20,142.25 Calculate goal achieved? ▼

Contract Number B -42148-A Contract Bid AMount \$1,381,791.16 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.

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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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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: 1701561 Bid Total: 1,381,791.16 Goal: 8.00% (110,543.29) Total Entered: 8.85% (122,325.00) Bidder ID: 35-1917625 Business Name: Milestone Contractors, L.P.

ID Name		Is Supplier? Item Count	Amount 1	Is Complete?
35-1473652 SLUSSERS (	GREEN THUMB INC	False	2,325.00	True
20-2965244 HIGHWAY SZ	AFETY SERVICES INC	False	120,000.00	True

46947 ΝI Addr1:125 MONTGOMERY STREET LOGANSPORT, THUMB INC Code:DBEW GREEN FEIN:35-1473652 SLUSSERS Certification Name:

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

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

Description of Work: and 22-24 (Seeding) Item Line Numbers Items

achieved? goal Calculate \$2,325.00 Bid Quote:

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: 9p, 45-48, 49p, 50, 52, 54, 57-62 Construction Signs, TPM, PPM

Bid Quote: \$120,000.00 Calculate goal achieved? ▼

Contract Number B -42281-C Contract Bid AMount \$7,464,961.50 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: 1901696 Bid Total: 7,464,961.50 Goal: 3.00% (223,948.85) Total Entered: 5.06% (377,575.00) Bidder ID: 35-1310611 Business Name: DUNCAN ROBERTSON, INC.

ID	Name	Is	Supplier?	Item Count	Amount	Is Complete?
35-201897	3 JOHN T CAMDEN CONSTRU	JCTION COMPANY	False	37	7,575.00	True

Name: JOHN T CAMDEN CONSTRUCTION COMPANY FEIN:35-2018973 Addr1:3972 E 400 S WARSAW, IN 46580 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: 44 REPAIR, IRON MEMBERS AND CASTINGS 47 PEDESTRIAN BRIDGE, REASSEMBLE, BELL FORD

Bid Quote: \$377,575.00 Calculate goal achieved? 🔽

Contract Number B -42321-A Contract Bid AMount \$2,567,500.00 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: 1900113
Bid Total: 2,567,500.00
Goal: 6.00% (154,050.00)
Total Entered: 7.97% (204,669.48)

Bidder ID: 35-1917625 Business Name: Milestone Contractors, L.P.

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-2842672 CIRCLE CITY REBAR LLC	False	117,992.84 True
20-8448998 INDIANA SIGN & BARRICADE INC	C False	86,676.64 True

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: 47P, 48P Furnish Rebar

Bid Quote: \$117,992.84 Calculate goal achieved? 🔽

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: 9P, 62-69, 70P, 72, 73, 76, 79, 85 Mob, Constr. Signs, Temp Pvmt Markings, MOT, Grooving

Bid Quote: \$86,676.64 Calculate goal achieved? 🔽

Contract Number B -42322-A Contract Bid AMount \$1,871,675.00 DBE Goal 9.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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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

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

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## DBE Participation Plan Summary

Project: 1900128
Bid Total: 1,871,675.00
Goal: 9.00% (168,450.75)
Total Entered: 9.01% (168,662.72)

Bidder ID: 35-1917625 Business Name: Milestone Contractors, L.P.

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
35-1667227	CERTIFIED ENGINEERING INC	False	18,750.00	True
20-2842672	CIRCLE CITY REBAR LLC	False	101,144.22	True
35-2156279	MAC TRUCKING INC	False	43,500.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False	5,268.50	True

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: 1 Construction Engineering

Bid Quote: \$18,750.00 Calculate goal achieved? 🔽

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: 33, 51 All Partial Items - Furnish Epoxy Rebar, Epoxy

Bid Quote: \$101,144.22 Calculate goal achieved? 🔽

Name: MAC TRUCKING INC Certification Code:DBEW Mame: MAC TRUCKING INC

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

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

Item Line Numbers and Description of Work: 10-14, 16, 20-22, 24-28, 71 All Partial Items - Material Haul Portion of Removals, Milling Items, Aggregate Items, Earthwork Items, Asphalt Items, Patching Items, Pipe, Temp Barrier Wall

Bid Quote: \$43,500.00 Calculate goal achieved? 🔽

46947 ΝI Addr1:125 MONTGOMERY STREET LOGANSPORT, THUMB INC Code: DBEW GREEN FEIN:35-1473652 SLUSSERS Certification Name:

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

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

Seeding Items Item Line Numbers and Description of Work: Straw Blanket, 49 Silt Fence, 48, 17P,

Calculate goal achieved? \$5,268.50 Bid Quote:

D

Errors: No Page 18

Contract Number B -42346-A Contract Bid AMount \$259,988.10 DBE Goal 7.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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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

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: 1900223 Bid Total: 259,988.10 Bidder ID: 35-1004746 Business Name: Temple & Temple Excavating & Paving Inc.

Goal: 7.00% (18,199.17) Total Entered: 36.43% (94,715.00)

ID	Name	Is Supplier? Item Count	Amount 1	Is Complete?
35-202323	4 CRANE ENVIRONMENTAL SERVICES LLC	False	6,310.00	True
48-129204	5 B & B CONTRACTING & SUPPLY LLC	False	7,300.00	True
35-133916	58 LAPORTE CONSTRUCTION COMPANY INC	False	81,105.00	True

Name: CRANE ENVIRONMENTAL SERVICES LLC FEIN:35-2023234 Addr1:921 Keck Ave EVANSVILLE, IN 47711 Certification Code:DBEW

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

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

Item Line Numbers and Description of Work: 11p, 22p - SWQCP Prep and Implementation

Calculate goal achieved? Bid Quote: \$6,310.00

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Errors: No Page 13

IN 46203 Addr1:850 S KEYSTONE AVE INDIANAPOLIS, LLC SUPPLY ß CONTRACTING Certification Code: DBEW FEIN:48-1292045 Щ w Щ Name:

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

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

Item Line Numbers and Description of Work: 17p, 18p, 19p - Signs

achieved? goal Calculate \$7,300.00 Bid Quote:

Errors: No Page 14

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: 7p, 20p, 21p - Barrier Wall

Bid Quote: \$81,105.00 Calculate goal achieved? 🔽

Contract Number B -42356-A Contract Bid AMount \$489,565.87 DBE Goal 11.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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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: 1900213 Bid Total: 489,565.87

Goal: 11.00% (53,852.25) Total Entered: 12.11% (59,284.00) Bidder ID: 35-1004746 Business Name: Temple & Temple Excavating & Paving Inc.

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-133916	B LAPORTE CONSTRUCTION COMPANY INC	False	59,284.00 True

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: 8p, 24p, 25p - Barrier Wall

Bid Quote: \$59,284.00 Calculate goal achieved? 🔽

Contract Number B -42440-A Contract Bid AMount \$861,083.82 DBE Goal 14.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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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: 1900446
Bid Total: 861,083.82
Goal: 14.00% (120,551.73)
Total Entered: 14.04% (120,937.70)

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Bidder ID: 35-1677832 Business Name: LGS Plumbing, Inc.

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ID	Name	Is Supplier? Item Count	Amount	Is Complete?
46-08929	38 CE HUGHES MILLING INC	False	7,792.80	True
23-21973	46NS SERVICES	False	17,000.00	True
35-14736	52 SLUSSERS GREEN THUMB INC	False	4,584.90	True
35-13391	68 LAPORTE CONSTRUCTION COMPANY INC	False	79,560.00	True
27-29289	33 TJ MATERIALS LLC	False	12,000.00	True

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".

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Item Line Numbers and Description of Work: 29 - MILLING, ASPHALT, 1-1/2"

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Bid Quote: \$7,792.80 Calculate goal achieved?

Name: NS SERVICES FEIN:23-2197346 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: 18 - STORMWATER MANAGEMENT IMPLEMENTATION 19 - SWQCP PREPARATION

Bid Quote: \$17,000.00 Calculate goal achieved?

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## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC FEIN:35-1473652 Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947 Certification Code:DBEW

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

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

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Item Line Numbers and Description of Work: 43 - MOBILIZATION AND DEMOBILIZATION FOR SEEDING 44 - MULCHED SEEDING, U 17A - TEMPORARY FILTER SOCK

Bid Quote: \$4,584.90 Calculate goal achieved?

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: 37 - CURB AND GUTTER TURNOUT 38 - CURB AND GUTTER, COMBINED 39 - PCCP FOR APPROACHES, 9" 61 - TEMPORARY TRAFFIC BARRIER, TYPE 2 62 - TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2

Bid Quote: \$79,560.00 Calculate goal achieved?

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Name: TJ MATERIALS LLC FEIN:27-2928933 Addr1:635 S 600 W HEBRON, IN 46341 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".

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Item Line Numbers and Description of Work: 11 - PAVEMENT REMOVAL 21 - SUBGRADE TREATMENT, TYPE 1C

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Bid Quote: \$12,000.00 Calculate goal achieved?

Contract Number B -42945-A Contract Bid AMount \$2,817,700.00 DBE Goal 12.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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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: 2000387 Bid Total: 2,817,700.00 Goal: 12.00% (338,124.00) Total Entered: 12.09% (340,748.00) Bidder ID: 35-1917625 Business Name: Milestone Contractors, L.P.

ID Name	Is Supplier? Item Count	Amount	Is Complete?
20-2965244 HIGHWAY SAFETY SERVICES	INC False	111,769.00	True
35-1473652 SLUSSERS GREEN THUMB INC	False	18,210.00	True
35-1778430 N I SPANOS PAINTING INC	False	61,000.00	True
35-1339168 LAPORTE CONSTRUCTION COM	PANY INC False	134,969.00	True
90-0421886 NS SERVICES LLC	False	1,800.00	True
45-2826374 J & J WILLIAMS TRUCKING I	LLC False	13,000.00	True

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: 10p, 113-119, 120p, 122, 123, 125, 127-136

Constructions signs, Maintain Traffic, Pavement Markings

Bid Quote: \$111,769.00 Calculate goal achieved? 🔽

Certification Code:DBEW Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947 FEIN:35-1473652

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: 64-72

Landscaping

Bid Quote: \$18,210.00 Calculate goal achieved? 🔽

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".

59-63 Ttem Line Numbers and Description of Work:

Clean Steel, Disposal of cleaning waste, Paint Steel

Bid Quote: \$61,000.00 Calculate goal achieved? 🔽

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: 10p, 43-50, 121

Guardrail, Energy Absorbing Terminal

Bid Quote: \$134,969.00 Calculate goal achieved? 🔽

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: 23

Stormwater Quality Control Plan

Bid Quote: \$1,800.00 Calculate goal achieved? 🔽

Name: J & J WILLIAMS TRUCKING LLC FEIN:45-2826374 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".

ltem Line Numbers and Description of Work: 16p, 56p

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

Contract Number B -42950-A Contract Bid AMount \$1,096,432.57 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: 1800658 Bid Total: 1,096,432.57

Goal: 9.00% (98,678.93) Total Entered: 12.44% (136,376.00) Bidder ID: 38-1164400 Business Name: RAM Construction Services of Michigan, Inc.

ID	Name	Is Supplier? Item Count	Amount Is Complete?	_
20-2965244	4 HIGHWAY SAFETY SERVICES INC	False	136,376.00 True	-

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: 10,54,55,56,57,58,59,60,61,62,63,64,67,68,69,70,71

Bid Quote: \$136,376.00 Calculate goal achieved? ▼

Contract Number B -43018-A Contract Bid AMount \$832,393.54 DBE Goal 14.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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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: 2000822 Bid Total: 832,393.54 Bidder ID: 35-0918397 Business Name: Rieth-Riley Construction Co., Inc.

Goal: 14.00% (116,535.10) Total Entered: 14.03% (116,790.45)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
35-1473652 SLUSSERS GREEN THUMB INC	False	4,884.80	True
20-2965244 HIGHWAY SAFETY SERVICES INC	False	23,787.00	True
20-2842672 CIRCLE CITY REBAR LLC	False	17,781.00	True
35-1778430 N I SPANOS PAINTING INC	False	18,200.00	True
35-1339168 LAPORTE CONSTRUCTION COMPANY INC	False	30,488.00	True
74-2272293 JAVELINA CONSTRUCTION INC	False	3,749.65	True
90-0421886 NS SERVICES LLC	False	1,900.00	True
27-1337557 SHOSHONE TRUCKING LLC	False	16,000.00	True

Name: SLUSSERS GREEN THUMB INC FEIN:35-1473652 Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947 Certification Code:DBEW

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

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

Item Line Numbers and Description of Work: Erosion Control and Permanent Landscaping Item 13p - Stormwater Management (partial) Items 31 to 34 - Seed/Water/Sod

Bid Quote: \$4,884.80 Calculate goal achieved? 🔽

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: Traffic Control and Permanent Pavement Markings Item 9p - Mob/Demob (partial) Items 50 to 52 - Temp Signage Item 53p - Maintaining Traffic (partial) Items 54 and 55 - Barricades Items 60 to 63 - Pvmt Marking and Grooving

Bid Quote: \$23,787.00 Calculate goal achieved? 🗹

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: Items 39p and 40p - Supply reinforcing steel (partial)

Bid Quote: \$17,781.00 Calculate goal achieved?

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: Item 42 - Surface Seal Item 65p - Blast for overlay (partial)

Bid Quote: \$18,200.00 Calculate goal achieved? ▼

Vame: LAPORTE CONSTRUCTION COMPANY INC FEIN:35-1339168 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 - mob/demob (partial) Items 25 to 27 - guardrail Items 56 to 59 - signs and posts

Bid Quote: \$30,488.00 Calculate goal achieved? ▼

46038 ΝI FISHERS, INC Addr1:13376 BRITTON PARK RD CONSTRUCTION Certification Code: DBEW FEIN:74-2272293 JAVELINA Name:

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

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Item Line Numbers and Description of Work: Items 20p and 47p - milling (partial)

achieved? Calculate goal \$3,749.65 Bid Quote:

2

46077 NI Zionsville, Cobblestone Drive Certification Code: DBEM LLC SERVICES FEIN: 90-0421886 Addr1:4974 S SN Name:

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

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

Item Line Numbers and Description of Work: Item 14p - SWQCP Implementation (partial) Item 15 - Prepare SWQCP

Calculate goal achieved? Bid Quote: \$1,900.00

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Name: SHOSHONE TRUCKING LLC FEIN:27-1337557 Addr1:3115 W 300 S Peru, IN 46970 Certification Code:DBEW

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

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

Item Line Numbers and Description of Work: Items 11p, 12p, 16p, 45p, and 21p - Debris, Spoils, Stone, HMA trucking

Bid Quote: \$16,000.00 Calculate goal achieved? 🔽

Contract Number B -43458-A Contract Bid AMount \$2,522,950.06 DBE Goal 8.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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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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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

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# DBE Participation Plan Summary

Project: 2000954
Bid Total: 2,522,950.06
Goal: 8.00% (201,836.00)
Total Entered: 8.01% (202,200.00)

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

ID Name		Is Supplier? Item Count	Amount	Is Complete?
20-4726963 VICTORY TRUCKING & SU	IPPLY INC	False	34,000.00	True
20-4726963 VICTORY TRUCKING & SU	IPPLY INC	False	86,900.00	True
35-1778430 N I SPANOS PAINTING D	NC	False	22,200.00	True
46-0892938 CE HUGHES MILLING INC	2	False	7,900.00	True
36-3949991 GREAT LAKES METAL COP	RP	True	40,200.00	True
35-1457859 STATEWIDE TRUCKING IN	IC	False	11,000.00	True

Name: VICTORY TRUCKING & SUPPLY INC FEIN:20-4726963 Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802 Certification Code:DBEW

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

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

Item Line Numbers and Description of Work: 85p, Hydro Demo Water Management

Bid Quote: \$34,000.00 Calculate goal achieved? ▼

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: 10p, 92-98, 99p, 101, 102, 105, 106, 110-114, 116, Traffic Control

Bid Quote: \$86,900.00 Calculate goal achieved?

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: 53-55, Cleaning & Painting

Bid Quote: \$22,200.00 Calculate goal achieved? 🔽

47130 ΝI **JEFFERSONVILLE**, INC HUGHES MILLING Addr1:3113 HOLMANS LANE Certification Code:DBEW FEIN:46-0892938 СE С Name:

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

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Item Line Numbers and Description of Work: 28p, 87p, Milling

achieved? goal Calculate \$7,900.00 Bid Quote:

D

Errors: No Page 20

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: 39p, 69p, 70p, Reinforcing Steel Supplier

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

Name: STATEWIDE TRUCKING INC FEIN:35-1457859 Addr1:7020 ARDMORE AVE FORT WAYNE, IN 46809 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, 19, All Partials, Hauling

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

Contract Number B -43590-A Contract Bid AMount \$1,236,555.05 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.

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# DBE Participation Plan Summary

Project: 1802929
Bid Total: 1,236,555.05
Goal: 10.00% (123,655.51)
Total Entered: 12.22% (151,121.08)

Bidder ID: 35-1310611 Business Name: DUNCAN ROBERTSON, INC.

ID Name	Is Supplier? Item Count	Amount Is Complete?
48-1292045 B & B CONTRACTING & SUP	PPLY LLC False	7,850.00 True
20-2842672 CIRCLE CITY REBAR LLC	False	37,439.08 True
83-2828671 TATMAN SIMS & PEDIGO C	CORP False	105,832.00 True

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: 61 ROAD CLOSURE SIGN ASSEMBLY 62 CONSTRUCTION SIGN, A 63p MAINTAINING TRAFFIC 64 BARRICADE, III-A 65 BARRICADE, III-B

Bid Quote: \$7,850.00 Calculate goal achieved? 🔽

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: 52p REINFORCING BARS (SUPPLY ONLY) 53p REINFORCING BARS, EPOXY COATED (SUPPLY ONLY)

Bid Quote: \$37,439.08 Calculate goal achieved? 🔽

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: 57 STRUCTURAL MEMBER, CONCRETE BOX BEAM, 21" X 36"

Bid Quote: \$105,832.00 Calculate goal achieved? ▼

Contract Number B -43726-C Contract Bid AMount \$2,796,252.54 DBE Goal 10.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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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: 1700035 Bid Total: 2,796,252.54 Bidder ID: 35-0918397 Business Name: Rieth-Riley Construction Co., Inc.

Goal: 10.00% (279,625.25) Total Entered: 11.76% (328,842.00)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
35-1339168 LAPORTE CONSTRUCTION COM	PANY INC False	103,310.00	True
35-2009351 MCCRITE MILLING & CONSTR	CO INC False	6,872.00	True
35-1473652 SLUSSERS GREEN THUMB INC	False	15,594.00	True
82-4048855 US HYDROVAC INC	False	5,000.00	True
90-0421886 NS SERVICES LLC	False	2,600.00	True
20-2965244 HIGHWAY SAFETY SERVICES	INC False	55,042.00	True
13-6731325 JJS CONCRETE CONSTRUCTION	N LLC False	140,424.00	True

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 10p, 17, 44 thru 47, 76 thru 79, 85 - Guardrail, Sign Install, and Temp Barrier Wall

Bid Quote: \$103,310.00 Calculate goal achieved? 🔽

47150 ΝI CO INC FEIN:35-2009351 Addr1:810 INDUSTRIAL BLVD NEW ALBANY, CONSTR ß Certification Code: DBEW MITTING MCCRITE Name:

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

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

Item Line Numbers and Description of Work: Items 10p, 32 p - Milling

achieved? goal Calculate \$6,872.00 Bid Quote:

D

Errors: No Page 16

Name: SLUSSERS GREEN THUMB INC FEIN:35-1473652 Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947 Certification Code:DBEW

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

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

Item Line Numbers and Description of Work: Items 20p, 54 thru 56, 58 thru 60 - Erosion Control, Seed and Sod

Bid Quote: \$15,594.00 Calculate goal achieved? ▼

46206 ΝI 1751 INDIANAPOLIS, Unit Addr1:125 W. South St., Certification Code:DBEM INC US HYDROVAC FEIN:82-4048855 Addr1:125 W. Name:

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

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

Item Line Numbers and Description of Work: Items 68p - Pipe Cleaning and Videoing Calculate goal achieved? \$5,000.00 Bid Quote:

D

Errors: No Page 18

46077 ΝI Zionsville, Cobblestone Drive Certification Code: DBEM LLC SERVICES FEIN: 90-0421886 Addr1:4974 S NS Name:

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

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

Item Line Numbers and Description of Work: Item 22 - SWQCP Prep

achieved? goal Calculate Bid Quote: \$2,600.00

D

Errors: No Page 19

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 10p, 69 thru 72, 73p, 74, 75, 79, 80 thru 84 - Temp Traffic Maint.

Bid Quote: \$55,042.00 Calculate goal achieved? ▼

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: Item 66p - Box Culvert and Accessories

Bid Quote: \$140,424.00 Calculate goal achieved? 🔽

Contract Number R -39625-A Contract Bid AMount \$641,900.00 DBE Goal 12.00%

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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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: 1601147 Bid Total: 641,900.00 Goal: 12.00% (77,028.00) Total Entered: 12.88% (82,671.60) Bidder ID: 35-1035122 Business Name: Gariup Construction Company

ID Name	Is Supplier? Item Count	Amount Is Complete?
27-2927437 MODERN EDGE LLC	False	30,251.60 True
35-2023234 CRANE ENVIRONMENTAL SERVICES I	LLC False	52,420.00 True

Name: MODERN EDGE LLC FEIN:27-2927437 Addr1:653 STEELE DRIVE VALPARAISO, IN 46385 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: 31P, 32P, 33P

Bid Quote: \$30,251.60 Calculate goal achieved? ▼

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: 12P, 13P

Bid Quote: \$52,420.00 Calculate goal achieved? ▼

Contract Number R -40897-A Contract Bid AMount \$982,537.00 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.

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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.

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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: 1703015
Bid Total: 982,537.00
Goal: 12.00% (117,904.44)
Total Entered: 12.17% (119,591.25)

Bidder ID: 35-1357381 Business Name: Dave O'Mara Contractor, Inc.

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
46-0892	938 CE HUGHES MILLING INC	False	3,565.00	True
46-0892	938 CE HUGHES MILLING INC	False	28,388.00	True
34-2051	654 C A FULKERSON LLC	False	12,323.25	True
26-3351	234 EILTS CONSULTING SERVICES INC	False	14,000.00	True
20-4879	868 PEYTONS BARRICADE & SIGN COMPANY	False	16,315.00	True
35-2155	873 KINGS TRUCKING & EXCAVATION INC	False	22,500.00	True
35-1728	802 ST JOHN TRUCKING INC	False	22,500.00	True

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: 22P Milling

Bid Quote: \$3,565.00 Calculate goal achieved?

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: 10P Mob & Demob 51-58 Multi Component Pavement Markings

Bid Quote: \$28,388.00 Calculate goal achieved?

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: 16P Erosion Control 36 Sodding

Bid Quote: \$12,323.25 Calculate goal achieved?

Name: EILTS CONSULTING SERVICES INC FEIN:26-3351234 Addr1:4237 WEST STONES CROSSING ROAD GREENWOOD, IN 46143 Certification Code:DBEW

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

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

Item Line Numbers and Description of Work: 17P SW Weekly Reports 18 SWQC Prep

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

Name: PEYTONS BARRICADE & SIGN COMPANY FEIN:20-4879868 Addr1:814 SPRING STREET 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: 10P Mob & Demob 45-47 Signs 48P Maintaining Traffic 49 Barricade

Bid Quote: \$16,315.00 Calculate goal achieved? 🗸

Name: KINGS TRUCKING & EXCAVATION INC FEIN:35-2155873 Addr1:9804 E COUNTY RD 800 N SEYMOUR, IN 47274 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: 12P Hauling 13P Hauling 14P Hauling 15P Hauling 20P Hauling 25P Hauling 39P Hauling

Bid Quote: \$22,500.00 Calculate goal achieved?

Name: ST JOHN TRUCKING INC FEIN:35-1728802 Addr1:3625 WEST US HIGHWAY 50 NORTH VERNON, IN 47265 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: 12P Hauling 13P Hauling 14P Hauling 15P Hauling 20P Hauling 25P Hauling 39P Hauling

Bid Quote: \$22,500.00 Calculate goal achieved?

Contract Number R -41121-A Contract Bid AMount \$3,277,166.00 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.

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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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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.

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# DBE Participation Plan Summary

Project: 1800552 Bid Total: 3,277,166.00 Bidder ID: 35-1065659 Business Name: Brooks Construction Company, Inc.

Goal: 12.00% (393,259.92) Total Entered: 12.00% (393,305.98)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-2057096 KAREN HAAN INC	False	35,400.00 True
20-2965244 HIGHWAY SAFETY SERVICES INC	False	125,452.65 True
46-0892938 CE HUGHES MILLING INC	False	74,000.00 True
13-6731325 JJS CONCRETE CONSTRUCTION LLC	False	42,453.33 True
46-4371829 LCK TRUCKING LLC	False	116,000.00 True

Name: KAREN HAAN INC FEIN:35-2057096 Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804 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: 59

Bid Quote: \$35,400.00 Calculate goal achieved? 🔽

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, 41p, 70k 73-75, 76p, 77-86

Bid Quote: \$125,452.65 Calculate goal achieved? 🔽

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: 31-33p

Bid Quote: \$74,000.00 Calculate goal achieved? ▼

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: 62p

Bid Quote: \$42,453.33 Calculate goal achieved? ▼

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: 13p, 16p, 17p, 22p-25p, 27p-34p

Bid Quote: \$116,000.00 Calculate goal achieved? 🔽

Contract Number R -41122-A Contract Bid AMount \$3,040,267.48 DBE Goal 8.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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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.

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# DBE Participation Plan Summary

Project: 1800553
Bid Total: 3,040,267.48
Goal: 8.00% (243,221.40)
Total Entered: 8.20% (249,152.00)

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

ID Name	Is Supplier? Item Count	Amount Is Complete?
27-1337557 SHOSHONE TRUCKING LLC	False	124,585.00 True
83-1459453 KB TRUCKING OF WINCHESTER	False	124,567.00 True

Name: SHOSHONE TRUCKING LLC FEIN:27-1337557 Addr1:3115 W 300 S Peru, IN 46970 Certification Code:DBEW

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

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

Item Line Numbers and Description of Work: 25p - QCQA-HMA 3 70 SURFACE 12.5 MM 31p - HMA FOR APPROACHES TYPE B

Bid Quote: \$124,585.00 Calculate goal achieved? 🔽

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: 23p - MILLING ASPHALT 2 IN. 24p - MILLING APPROACH

Bid Quote: \$124,567.00 Calculate goal achieved? ▼

Contract Number R -41161-A Contract Bid AMount \$4,735,495.35 DBE Goal 11.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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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

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: 1800965 Bid Total: 4,735,495.35 Goal: 11.00% (520,904.49) Total Entered: 11.09% (525,000.00) Bidder ID: 35-1917625 Business Name: Milestone Contractors, L.P.

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-4662033 RAMON EXCAVATING	False	310,000.00 True
82-4139743 CORYSTONE LLC	False	100,000.00 True
46-0892938 CE HUGHES MILLING INC	False	115,000.00 True

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: Items 19p, 20p, 21p, 22p, 23p, 35p (Haul)

Bid Quote: \$310,000.00 Calculate goal achieved? 🔽

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: Items 19p, 20p, 21p, 22p, 23p, 35p (Haul)

Bid Quote: \$100,000.00 Calculate goal achieved? 🔽

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 19p, 20p, 21p, 22p (Milling)

Bid Quote: \$115,000.00 Calculate goal achieved? ▼

Contract Number R -41407-A Contract Bid AMount \$3,735,992.08 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: 2000890
Bid Total: 3,735,992.08
Goal: 10.00% (373,599.21)
Total Entered: 10.83% (404,762.98)

Bidder ID: 35-0626844 Business Name: J H Rudolph & Co Inc

ID Name	Is Supplier? Item Count	Amount Is Complete?
34-2051654 C A FULKERSON LLC	False	5,512.00 True
46-0892938 CE HUGHES MILLING INC	False	68,178.39 True
35-2023234 CRANE ENVIRONMENTAL SERVICES LLC	False	2,260.00 True
20-8448998 INDIANA SIGN & BARRICADE INC	False	328,812.59 True

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

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

Fertilizer, Seeding, Demob for Ś Item Line Numbers and Description of Work: 14P, 44-48 - SW Budget (Temp Silt Fence), Mob Seeding, Mulching material and Sodding

D Calculate goal achieved? Bid Quote: \$5,512.00

Errors: No Page 15

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: 25-28 - Asphalt Milling

Bid Quote: \$68,178.39 Calculate goal achieved? ▼

Name: CRANE ENVIRONMENTAL SERVICES LLC FEIN:35-2023234 Addr1:921 Keck Ave EVANSVILLE, IN 47711 Certification Code:DBEW

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

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

Item Line Numbers and Description of Work: 15P - SW Management Plan

achieved? goal Calculate Bid Quote: \$2,260.00

D

Errors: No Page 17

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, 39P, 52-53, 54P, 55-65, 68 Mob & Demob Partial (Sign Layout and Utility Locates), Drip line for Milled Corrugations, Construction Signs, MOT Partial (Sign Layout and Utility Locates), Temporary Traffic Barrier, Temp Ped Channelizer, Retro-Reflectivity Testing, Grooving for Pavement Markings, Striping, Thermo Markings, Pavement Message Markings

Bid Quote: \$328,812.59 Calculate goal achieved? 🔽

Contract Number R -42195-A Contract Bid AMount \$2,355,983.71 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.

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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: 1900104 Bid Total: 2,355,983.71 Goal: 12.00% (282,718.05) Total Entered: 12.76% (300,537.83) Bidder ID: 35-0626844 Business Name: J H Rudolph & Co Inc

ID Name	Is Supplier? Item Count	Amount Is Complete?
34-2051654 C A FULKERSON LLC	False	9,180.00 True
46-0892938 CE HUGHES MILLING INC	False	32,410.60 True
35-2023234 CRANE ENVIRONMENTAL SERVICES LI	LC False	3,770.00 True
20-8448998 INDIANA SIGN & BARRICADE INC	False	255,177.23 True

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

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

Inlet (Temp Budget SW (Sodding), Item Line Numbers and Description of Work: 8P, 16, 40, 42 - Mob & Demob Partial Protectors), Decorative Stone, Sodding 16, 8P**,** 

D Calculate goal achieved? Bid Quote: \$9,180.00

Errors: No Page 16

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: 25-26 - Asphalt Milling

Bid Quote: \$32,410.60 Calculate goal achieved? ▼

Name: CRANE ENVIRONMENTAL SERVICES LLC FEIN:35-2023234 Addr1:921 Keck Ave EVANSVILLE, IN 47711 Certification Code:DBEW

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

line number, work. the 0 ĥ the end of the description and t 0 numbers ng a "p" In the box below, enter und "72p" a S

Item Line Numbers and Description of Work: SWQCP Т 1 8

achieved? goal Calculate \$3,770.00 Bid Quote:

D

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: 8P,51-53,54P, 55-57, 87-89, 96, 99-103, 105P Mob & Demob Partial (Sign layout and utility locates), TTPM Removable, Construction Signs, MOT Partial (Sign layout and utility locates), Barricades, Temp Ped Channelizer, Pavement Message Marking Remove, Transverse Marking Remove, Line Remove, Grooving for Pavement Markings, Transverse Markings, Pavement Message Markings, TPM Remove Partial

Bid Quote: \$255,177.23 Calculate goal achieved? 🔽

Contract Number R -42313-A Contract Bid AMount \$1,136,248.50 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.

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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.

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# DBE Participation Plan Summary

Project: 1900321 Bid Total: 1,136,248.50 Goal: 12.00% (136,349.82) Total Entered: 12.00% (136,396.00) Bidder ID: 81-5434991 Business Name: 5 Star Company Inc.

ID Name	Is Supplier? Item Count	Amount Is Complete?
48-1292045 B & B CONTRACTING & SUPPLY LLC	False	34,236.00 True
13-6731325 JJS CONCRETE CONSTRUCTION LLC	False	88,560.00 True
46-0808530 A1 EXCAVATING LLC	False	13,600.00 True

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: 66p Road Closure Sign 67p Detour Route 68p Sign A 69p Sign B 70p MOT 71p Barricade 72p Barricade 73p Meassage Sign 78p Line, Paint 79p Line, Paint

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: 63p Box Culvert 64p Box Culvert

Bid Quote: \$88,560.00 Calculate goal achieved? 🔽

Name: A1 EXCAVATING LLC FEIN:46-0808530 Addr1:1221 COBB LANE SPRINGVILLE, IN 47482 Certification Code:DBEW

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

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

Item Line Numbers and Description of Work: 13p Trucking

Bid Quote: \$13,600.00 Calculate goal achieved? 🔽

Contract Number R -42685-A Contract Bid AMount \$2,551,913.10 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.

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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.

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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: 1800072 Bid Total: 2,551,913.10 Bidder ID: 35-0918397 Business Name: Rieth-Riley Construction Co., Inc.

Goal: 12.00% (306,229.57) Total Entered: 12.00% (306,258.94)

ID 1	Name	Is Supplier? Item Count	Amount	Is Complete?
35-1473652 \$	SLUSSERS GREEN THUMB INC	False	21,498.90	True
35-2009351 M	MCCRITE MILLING & CONSTR CO INC	False	11,464.80	True
46-0892938	CE HUGHES MILLING INC	False	37,297.50	True
20-8448998	INDIANA SIGN & BARRICADE INC	False	211,997.74	True
81-40478921	DWD COMPANY LLC	False	24,000.00	True

Name: SLUSSERS GREEN THUMB INC FEIN:35-1473652 Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947 Certification Code:DBEW

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

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

Item Line Numbers and Description of Work: 66, 67p, 68, 69p erosion control

Bid Quote: \$21,498.90 Calculate goal achieved? ▼

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: 36p, 62p milling and milled corrugations

Bid Quote: \$11,464.80 Calculate goal achieved?

Name: CE HUGHES MILLING INC FEIN:46-0892938 Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 Certification Code:DBEW

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

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

Item Line Numbers and Description of Work: 13p, 119-125, 136 multi-component striping and SRPMs

Bid Quote: \$37,297.50 Calculate goal achieved? ▼

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: 13p, 62p, 81-88, 89p, 91, 117-118, 126-134, 137 MOT/Striping

Bid Quote: \$211,997.74 Calculate goal achieved? 🔽

Name: DWD COMPANY LLC FEIN:81-4047892 Addr1:1401 S HOLT ROAD INDIANAPOLIS, IN 46241 Certification Code:DBEW

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

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

Item Line Numbers and Description of Work: 13-17p, 22p, 24-25p, 29-30p, 34-40p trucking

Bid Quote: \$24,000.00 Calculate goal achieved? ▼

Contract Number R -42944-A Contract Bid AMount \$5,972,900.00 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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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: 2000389
Bid Total: 5,972,900.00
Goal: 12.00% (716,748.00)
Total Entered: 12.01% (717,195.00)

Bidder ID: 35-1917625 Business Name: Milestone Contractors, L.P.

ID Name	Is Supplier? Item Count	Amount	Is Complete?
20-2965244 HIGHWAY SAFETY SERVICES I	INC False	204,730.00	True
35-2009351 MCCRITE MILLING & CONSTR	CO INC False	53,000.00	True
35-1473652 SLUSSERS GREEN THUMB INC	False	43,465.00	True
35-1778430 N I SPANOS PAINTING INC	False	114,000.00	True
45-2826374 J & J WILLIAMS TRUCKING I	LLC False	301,000.00	True
59-3799890 BIBBS HAULING LLC	False	1,000.00	True

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: 12p, 111, 112, 114-118, 119p, 121, 122, 125-134 Maintenance of Traffic & Pavement Markings

Bid Quote: \$204,730.00 Calculate goal achieved? ▼

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: 36p, 37p, 38p, 39p, 105p, & 106p Milling

Bid Quote: \$53,000.00 Calculate goal achieved? ▼

Name: SLUSSERS GREEN THUMB INC FEIN:35-1473652 Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947 Certification Code:DBEW

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

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

Item Line Numbers and Description of Work: 25p, 73-80 Landscaping & Erosion Control

Bid Quote: \$43,465.00 Calculate goal achieved? ▼

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: 67-72, 95 Disposal of Cleaning Waste, Clean & Paint Piling, and Surface Seal

Bid Quote: \$114,000.00 Calculate goal achieved? 🔽

Name: J & J WILLIAMS TRUCKING LLC FEIN:45-2826374 Addr1:7471 N 300 E BATTLEGROUND, IN 47920 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: 37p & 40p Hauling

Bid Quote: \$301,000.00 Calculate goal achieved? 🔽

47226 ΝI Addr1:4937 EAST 41ST STREET INDIANAPOLIS, LLC Certification Code:DBEM HAULING FEIN:59-3799890 BIBBS Name:

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

line number, work. the 0 F the end of the description and t 0 numbers ng a "p" adding line In the box below, enter .... "72p". as such

and Description of Work: Item Line Numbers Hauling 40p Ś 37p

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

D

Contract Number R -43467-A Contract Bid AMount \$1,069,875.86 DBE Goal 14.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 2001166 Bid Total: 1,069,875.86 Bidder ID: 35-1065659 Business Name: Brooks Construction Company, Inc.

Goal: 14.00% (149,782.62) Total Entered: 16.34% (174,841.75)

ID Name	Is Supplier? Item Count	Amount I	s Complete?
20-4726963 VICTORY TRUCKING & ST	PPLY INC False	138,841.75	True
35-2057096 KAREN HAAN INC	False	36,000.00	True

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, 27-28, 31-33, 39-49, 51

Bid Quote: \$138,841.75 Calculate goal achieved? 🔽

Name: KAREN HAAN INC FEIN:35-2057096 Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804 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: 25

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

Contract Number R -44691-B Contract Bid AMount \$3,867,000.00 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 159254400ST3
Bid Total: 3,867,000.00
Goal: 12.00% (464,040.00)
Total Entered: 12.89% (498,500.00)

Bidder ID: 35-1917625 Business Name: Milestone Contractors, L.P.

ID	Name	Is Supplier? Item Count	Amount I	s Complete?
26-33486	31 CMG TRUCKING INC	False	238,500.00	True
74-22722	93 JAVELINA CONSTRUCTION INC	False	50,000.00	True
20-84489	98 INDIANA SIGN & BARRICADE INC	False	210,000.00	True

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: 13p, 14p, 18p, 22p, 28p -36p, 45p, 46p Hauling Dirt, Millings, Asphalt

Bid Quote: \$238,500.00 Calculate goal achieved? ▼

Name: JAVELINA CONSTRUCTION INC FEIN:74-2272293 Addr1:13376 BRITTON PARK RD FISHERS, IN 46038 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: 18p, 30p - 33p Milling

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

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, 66, 68 - 70, 71p, 72 -74, 81 - 89, 92 Striping and Construction Signage

Bid Quote: \$210,000.00 Calculate goal achieved? ▼