Contract ID: B -40162-B Call: 604

Contract Number B -40162-B Contract Bid AMount \$8,154,575.00 DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 1B3EDF5370
Page 13 Amendment Count: 1

Contract ID: B -40162-B Call: 604

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

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

Errors: No Check: 1B3EDF5370
Page 14 Amendment Count: 1

Contract ID: B -40162-B

Call: 604

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 129838900ST1 Bidder ID: 35-1917625

Bid Total: 8,154,575.00 Business Name: Milestone Contractors, L.P.

Goal: 7.00% (570,820.25)

Total Entered: 7.14% (582,600.00)

ID	Name	Is Supplier? Item Count	Amount I	s Complete?
20-2965244	HIGHWAY SAFETY SERVICES INC	False	195,000.00	True
82-4470675	ELLE-J TRUCKING INC	False	150,000.00	True
35-1012920	MUNSTER STEEL COMPANY INC	False	237,600.00	True

Errors: No Check: 1B3EDF5370
Page 15 Amendment Count: 1

Contract ID: B -40162-B Call: 604

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN: 20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

10p, 97-102, 103p, 105, 107, 109, 111-115 Temporary Signs, MOT and Pavement Marking

Bid Quote: \$195,000.00 Calculate goal achieved? ▼

Errors: No Check: 1B3EDF5370

Page 16 Amendment Count: 1

Contract ID: B -40162-B Call: 604

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ELLE-J TRUCKING INC

FEIN:82-4470675

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

14p, 16p, 22p, 27p, Haul Structure Remove, Excavation, Aggregate and Asphalt

Bid Quote: \$150,000.00 Calculate goal achieved? ▼

Errors: No Check: 1B3EDF5370
Page 17 Amendment Count: 1

Contract ID: B -40162-B Call: 604

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MUNSTER STEEL COMPANY INC

FEIN:35-1012920

Addr1:9505 CALUMET AVENUE MUNSTER, IN 46321

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:
86p, Structural Steel

Bid Quote: \$237,600.00 Calculate goal achieved? ▼

Errors: No Check: 1B3EDF5370

Page 18 Amendment Count: 1

Contract Number B -40274-A
Contract Bid AMount \$1,420,186.79
DBE Goal 12.00%

Contract ID: B -40274-A

Call: 610

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 9F8C9D3152
Page 12 Amendment Count: 1

Contract ID: B -40274-A Call: 610

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

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

Errors: No Check: 9F8C9D3152
Page 13 Amendment Count: 1

Contract ID: B -40274-A

Call: 610

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 160072100LC5 Bidder ID: 31-1323837

Bid Total: 1,420,186.79 Business Name: Sunesis Construction Co.

Goal: 12.00% (170,422.41)

Total Entered: 12.53% (177,935.60)

ID Name	Is Supplier? Item Count	Amount Is Complete?
48-1292045 B & B CONTRACTING & SUPPLY LLC	False	27,157.00 True
14-1915914 BUSCH LANDSCAPING LLC	False	19,545.00 True
27-4434599 AAA QUEEN BEE CONSTRUCTION INC	False	39,775.00 True
77-0625581 TOUGH CUT CONCRETE SERVICES INC	False	9,500.00 True
83-2828671 TATMAN SIMS & PEDIGO CORP	False	52,738.60 True
31-1620504 J & B STEEL ERECTORS INC	False	29,220.00 True

Errors: No Check: 9F8C9D3152
Page 14 Amendment Count: 1

DISADVANTAGED BUSINESS ENTERPRISES INDIANA DEPARTMENT OF TRANSPORTATION

Name: B & B CONTRACTING & SUPPLY LLC

LEIN: 48-1585042

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

70p Road Closure Assembly

71p Temporary Pavement Marking

72p Detour Route Marker Assembly

A , npi2 noitzurtanoD qET

74p Construction Sign, B

75p Maintaining Traffic

77p Barricade, III-B 76p Barricade, III-A

8lp Pavemnt Message Marking, Remove

83p Transverse Marking, Paint, Crosswalk Line, White, 24" 82p Transverse Marking, Remove

85p Transverse Marking, Paint, Crosswalk Line, 6" 84p Line, Thermoplastic, Solid, White, 6"

86p Transverse Marking, Thermoplastic, Stop Line, White, 24"

87p Pavement Message Marking, Thermoplastic, Lane Indication Arrow

88p Pavement Message Marking, Thermoplastic, Only

Bid Quote: \$27,157.00 Calculate goal achieved? ▼

Contract ID: B -40274-A

Call: 610

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 48p Mob and Demob for Seeding 49p Mulching and Seeding

Bid Quote: \$19,545.00 Calculate goal achieved? ▼

Errors: No Check: 9F8C9D3152
Page 16 Amendment Count: 1

Contract ID: B -40274-A

Call: 610

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: AAA QUEEN BEE CONSTRUCTION INC

FEIN: 27-4434599

Addr1:8585 HICKORY HILL TRAIL MOORESVILLE, IN 46158

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 Clearing Right Of Way

Bid Quote: \$39,775.00 Calculate goal achieved? ▼

Errors: No Check: 9F8C9D3152 Amendment Count: 1

Page 17

Contract ID: B -40274-A Call: 610

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TOUGH CUT CONCRETE SERVICES INC

FEIN:77-0625581

6042 FRANKFORT, IL О Addr1:301 N White Street, Suite

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

and Description of Work: Item Line Numbers

69p Longitudinal Grooving

achieved? goal Calculate Bid Quote: \$9,500.00

)

Errors: No Page 18

Check: 9F8C9D3152
Amendment Count: 1

Contract ID: B -40274-A

Call: 610

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP

FEIN:83-2828671

Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 59p Concrete bridge railing Transitions, TPS-1 61p Railing, Concrete PS-1

Bid Quote: \$52,738.60 Calculate goal achieved? ✓

Errors: No Check: 9F8C9D3152
Page 19 Amendment Count: 1

Contract ID: B -40274-A

Call: 610

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: J & B STEEL ERECTORS INC

FEIN: 31-1620504

Addr1:9430 SUTTON PLACE HAMILTON, OH 45011

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: 56p Reinforcing bars, epoxy coated

Bid Quote: \$29,220.00 Calculate goal achieved? ▼

Errors: No Check: 9F8C9D3152 Amendment Count: 1

Page 20

Contract ID: B -40432-A

Contract Number B -40432-A
Contract Bid AMount \$6,758,015.65
DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

Errors: No Check: 029A38BD8E
Page 14 Amendment Count: 2

Contract ID: B -40432-A Call: 630

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

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

> Errors: No Check: 029A38BD8E Amendment Count: 2 Page 15

Contract ID: B -40432-A

Call: 630

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 170137800ST5 Bidder ID: 35-0844079

Bid Total: 6,758,015.65 Business Name: Paul H. Rohe Co., Inc.

Goal: 7.00% (473,061.10)

Total Entered: 7.00% (473,311.16)

ID Name	1	Is Supplier? Item	a Count Amount	Is Complete?
14-1915914 BUSCH	LANDSCAPING LLC	False	40,399.90	True
61-1609668 ENNEK	ING PRESSURE CLEANING INC	False	10,115.00	True
46-0892938 CE HU	GHES MILLING INC	False	13,580.28	True
26-3351234 EILTS	CONSULTING SERVICES INC	False	57,000.00	True
13-6731325 JJS C	ONCRETE CONSTRUCTION LLC	False	254,128.75	True
38-2639267 ST RE	GIS CULVERT INC	False	1,212.23	True
83-4450066 DICKM	AN TRUCKING & EXCAVATING INC	False	96,875.00	True

Errors: No Check: 029A38BD8E
Page 16 Amendment Count: 2

Contract ID: B -40432-A Call: 630

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
22p, 72-75 Seeding, Sodding, Erosion Control

Bid Quote: \$40,399.90 Calculate goal achieved? ▼

Errors: No Check: 029A38BD8E
Page 17 Amendment Count: 2

Contract ID: B -40432-A Call: 630

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC

FEIN:61-1609668

Addr1:7639 NORTH COUNTY ROAD 200 EAST 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: 12p, 94, 95 Surface Sealing (Bridge)

Bid Quote: \$10,115.00 Calculate goal achieved? ▼

Errors: No Check: 029A38BD8E
Page 18 Amendment Count: 2

Contract ID: B -40432-A Call: 630

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN:46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
39p Milling

Bid Quote: \$13,580.28 Calculate goal achieved? ▼

Errors: No Check: 029A38BD8E
Page 19 Amendment Count: 2

Contract ID: B -40432-A Call: 630

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

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:
23, 24 SWQCP Preparation and Stormwater Management

Bid Quote: \$57,000.00 Calculate goal achieved? ▼

Errors: No Check: 029A38BD8E
Page 20 Amendment Count: 2

Contract ID: B -40432-A Call: 630

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
107p Supply Precast Three-Sided Box, Footers, Wingwalls

Bid Quote: \$254,128.75 Calculate goal achieved? ▼

Errors: No Check: 029A38BD8E
Page 21 Amendment Count: 2

Contract ID: B -40432-A Call: 630

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ST REGIS CULVERT INC

FEIN:38-2639267

Addr1:1101 S KITLEY AVENUE INDIANAPOLIS, IN 46301

Certification Code: DBE

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

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

Item Line Numbers and Description of Work: 101p, 102p, 103p Supply End Sections

Bid Quote: \$1,212.23 Calculate goal achieved? ▼

Errors: No Check: 029A38BD8E
Page 22 Amendment Count: 2

Contract ID: B -40432-A Call: 630

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: DICKMAN TRUCKING & EXCAVATING INC

FEIN:83-4450066

Addr1:21103 FIVE POINT ROAD BATESVILLE, IN 47006

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: 15p, 16p, 17p, 18p, 20p, 25p, 26p Hauling

Bid Quote: \$96,875.00 Calculate goal achieved? ▼

Errors: No Check: 029A38BD8E
Page 23 Amendment Count: 2

> Contract Number B -40998-A Contract Bid AMount \$1,398,107.27 DBE Goal 13.00%

Contract ID: B -40998-A

Call: 640

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

Errors: No Check: B75CE8D620
Page 13 Amendment Count: 1

Contract ID: B -40998-A Call: 640

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

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

Errors: No Check: B75CE8D620
Page 14 Amendment Count: 1

DBE Participation Plan Summary

Project: 180035200ST5 Bidder ID: 35-1385672

Bid Total: 1,398,107.27 Business Name: Force Construction Company,

Inc.

Contract ID: B -40998-A

Call: 640

Goal: 13.00% (181,753.95)

Total Entered: 13.27% (185,479.00)

ID	Name	Is Supplier? Item Count	Amount Is	s Complete?
46-0892	938 CE HUGHES MILLING INC	False	13,510.00	True
61-1609	668 ENNEKING PRESSURE CLEANING INC	False	17,148.00	True
20-8448	998 INDIANA SIGN & BARRICADE INC	False	78,663.00	True
20-2842	672 CIRCLE CITY REBAR LLC	False	40,837.00	True
14-1915	914 BUSCH LANDSCAPING LLC	False	16,321.00	True
35-1728	802 ST JOHN TRUCKING INC	False	19,000.00	True

Errors: No Check: B75CE8D620
Page 15 Amendment Count: 1

Call: 640

Contract ID: B -40998-A

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
24p, 62-63p; milling

Bid Quote: \$13,510.00 Calculate goal achieved? ✓

Errors: No Check: B75CE8D620
Page 16 Amendment Count: 1

Call: 640

Contract ID: B -40998-A

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC

FEIN: 61-1609668

Addr1:7639 NORTH COUNTY ROAD 200 EAST 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: 10p, 57-58, 90p; surface seal and waterblasting

Bid Quote: \$17,148.00 Calculate goal achieved? ✓

Errors: No Check: B75CE8D620
Page 17 Amendment Count: 1

Call: 640

Contract ID: B -40998-A

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10p, 68-73, 74p, 75, 78, 80, 84-86; construction signs and pavement markings

Bid Quote: \$78,663.00 Calculate goal achieved? ✓

Errors: No Check: B75CE8D620
Page 18 Amendment Count: 1

Contract ID: B -40998-A Call: 640

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
52p 56p; reinforcing steel manufacturer

Bid Quote: \$40,837.00 Calculate goal achieved? ✓

Errors: No Check: B75CE8D620 Page 19 Amendment Count: 1

Contract ID: B -40998-A Call: 640

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 45-48, 17p, erosion control and seeding

Bid Quote: \$16,321.00 Calculate goal achieved? ✓

Errors: No Check: B75CE8D620 Amendment Count: 1 Page 20

Contract ID: B -40998-A Call: 640

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

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: 12-15p, 24p, 62-63p; hauling

Bid Quote: \$19,000.00 Calculate goal achieved? ✓

Errors: No Check: B75CE8D620 Page 21 Amendment Count: 1

> Contract Number B -41060-A Contract Bid AMount \$478,850.00 DBE Goal 12.00%

Contract ID: B -41060-A

Call: 650

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 873C6C3D3B
Page 11 Amendment Count: 1

Contract ID: B -41060-A Call: 650

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

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

Errors: No Check: 873C6C3D3B
Page 12 Amendment Count: 1

Contract ID: B -41060-A

Call: 650

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 180091400ST6 Bidder ID: 35-1139301

Bid Total: 478,850.00 Business Name: E&B Paving, LLC

Goal: 12.00% (57,462.00)

Total Entered: 12.05% (57,720.00)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
20-8448998	INDIANA SIGN & BARRICADE INC	False	45,000.00	True
61-1609668	ENNEKING PRESSURE CLEANING INC	False	5,000.00	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False	3,720.00	True
34-2051654	C A FULKERSON LLC	False	4,000.00	True

Errors: No Check: 873C6C3D3B
Page 13 Amendment Count: 1

Contract ID: B -41060-A Call: 650

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
MOT, Striping, and Signs

9p, 39-48

Bid Quote: \$45,000.00 Calculate goal achieved? ✔

Errors: No Check: 873C6C3D3B Page 14 Amendment Count: 1

Call: 650

Contract ID: B -41060-A

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC

FEIN: 61-1609668

Addr1:7639 NORTH COUNTY ROAD 200 EAST 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:
Water Blasting

9p, 31p

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

Errors: No Check: 873C6C3D3B
Page 15 Amendment Count: 1

Contract ID: B -41060-A

Call: 650

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN:35-2023234

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: SWQCP Development

12

Bid Quote: \$3,720.00 Calculate goal achieved? ✓

Errors: No Check: 873C6C3D3B
Page 16 Amendment Count: 1

Contract ID: B -41060-A

Call: 650

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC

FEIN: 34-2051654

Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
Seed and Sod

24-26

Bid Quote: \$4,000.00 Calculate goal achieved? ✓

Errors: No Check: 873C6C3D3B
Page 17 Amendment Count: 1

Contract Number B -42717-A Contract Bid AMount \$6,561,073.64

DBE Goal 7.00%

Contract ID: B -42717-A

Call: 690

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Check: 268CB133F2
Amendment Count: 1

Contract ID: B -42717-A

Call: 690

Letting: 230315 03/15/2023 10:00:00 AM

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

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

> Check: 268CB133F2 Errors: No Amendment Count: 1

Page 13

Contract ID: B -42717-A Call: 690

DBE Participation Plan Summary

Project: 200063400ST6

Bid Total: 6,561,073.64

Business Name: RAM Construction Services of

Michigan, Inc.

Bidder ID: 38-1164400

Goal: 7.00% (459,275.15)

Total Entered: 7.49% (491,533.00)

ID Na	ame		I:	s Supplier? Item Count	t Amount	Is Complete?
83-2828671 TA	ATMAN SIMS &	PEDIGO COR	2	False	411,469.00	True
36-2859651 RA	AE PRODUCTS	S AND	CHEMICALS	True	80,064.00	True
CC	ORPORATION					

Errors: No Check: 268CB133F2 Page 14 Amendment Count: 1 DISADVANTAGED BUSINESS ENTERPRISES

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION

Contract ID: B -42717-A

Call: 690

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:
22-52 Surface Seal, Bridge 1-31
91 Concrete Railing

Bid Quote: \$411,469.00 Calculate goal achieved? ✓

Errors: No Check: 268CBl33F2
Page 15 Amendment Count: 1

Indiana Department of Transportation Contract ID: B -42717-A Call: 690

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RAE PRODUCTS AND CHEMICALS CORPORATION

FEIN:36-2859651

Addr1:11638 S MAYFIELD AVENUE ALSIP, IL 60803

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
60 Temp Removable 4 inch

Bid Quote: \$133,440.00 Calculate goal achieved? ✓

Errors: No Check: 268CB133F2
Page 16 Amendment Count: 1

Contract Number B -42877-A Contract Bid AMount \$13,954,052.00

Contract ID: B -42877-A

DBE Goal 11.00%

Call: 700

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 8A1C9D12D9
Page 15 Amendment Count: 3

Contract ID: B -42877-A Call: 700

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

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

Errors: No Check: 8A1C9D12D9
Page 16 Amendment Count: 3

Contract ID: B -42877-A

Call: 700

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 200004600ST5 Bidder ID: 35-1139301

Bid Total: 13,954,052.00 Business Name: E & B Paving, LLC

Goal: 11.00% (1,534,945.72)

Total Entered: 11.10% (1,548,250.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
26-4213626 KENTUCKIANA OFF-DUTY POLICE & SURVEILLANCE INC	False	72,000.00 True
35-2023234 CRANE ENVIRONMENTAL SERVICES LLC	False	5,270.00 True
35-1728802 ST JOHN TRUCKING INC	False	250,000.00 True
36-2859651 RAE PRODUCTS AND CHEMICALS CORPORATION	True	138,024.00 True
20-2842672 CIRCLE CITY REBAR LLC	False	99,400.00 True
35-1778430 N I SPANOS PAINTING INC	False	120,000.00 True
83-2828671 TATMAN SIMS & PEDIGO CORP	False	127,000.00 True
46-0892938 CE HUGHES MILLING INC	False	121,000.00 True
35-2094565 3D COMPANY INC	False	8,940.00 True
81-2813074 CIVIL SUPPLY COMPANY	True	14,616.00 True
34-2051654 C A FULKERSON LLC	False	592,000.00 True

Errors: No Check: 8A1C9D12D9
Page 17 Amendment Count: 3

Contract ID: B -42877-A

Call: 700

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KENTUCKIANA OFF-DUTY POLICE & SURVEILLANCE INC

FEIN: 26-4213626

Addr1:P O BOX 75 BARDSTOWN, KY 40004

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:
149 Law Enforcement Officer

Bid Quote: \$72,000.00 Calculate goal achieved? ✓

Errors: No Check: 8A1C9D12D9
Page 18 Amendment Count: 3

Contract ID: B -42877-A Call: 700

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN:35-2023234

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
151 SWQCP

Bid Quote: \$5,270.00 Calculate goal achieved? ✓

Errors: No Check: 8A1C9D12D9
Page 19 Amendment Count: 3

Call: 700

Contract ID: B -42877-A

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

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:
11P Haul, 20P - Haul, 32P-34P Haul, 36P-38P Haul, 42P-43P Haul, 136p Haul

Bid Quote: \$250,000.00 Calculate goal achieved? ✓

Errors: No Check: 8A1C9D12D9
Page 20 Amendment Count: 3

Contract ID: B -42877-A

Call: 700

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RAE PRODUCTS AND CHEMICALS CORPORATION

FEIN: 36-2859651

Addr1:11638 S MAYFIELD AVENUE ALSIP, IL 60803

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
123P & 124 P - Material

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

Errors: No Check: 8A1C9D12D9
Page 21 Amendment Count: 3

Contract ID: B -42877-A Call: 700

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:

45P - TERMINAL JOINT TYPE HMA

84P - REINFORCING BARS EPOXY COATED

Bid Quote: \$99,400.00 Calculate goal achieved? ✓

Errors: No Check: 8A1C9D12D9
Page 22 Amendment Count: 3

Contract ID: B -42877-A

Call: 700

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN: 35-1778430

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

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 60 CLEAN STEEL BRIDGE PARTIAL QP-2 BRIDGE NO. 3
- 61 CLEAN STEEL BRIDGE PARTIAL QP-2 BRIDGE NO. 4
- 62 DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3
- 63 DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 4
- 64 PAINT STEEL BRIDGE BRIDGE NO. 3
- 65 PAINT STEEL BRIDGE BRIDGE NO. 4

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

Errors: No Check: 8A1C9D12D9
Page 23 Amendment Count: 3

Contract ID: B -42877-A

Call: 700

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP

FEIN:83-2828671

Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

91 - SURFACE SEAL BRIDGE NO 1

92 - SURFACE SEAL BRIDGE NO 2

93 - SURFACE SEAL BRIDGE NO 3

94 - SURFACE SEAL BRIDGE NO 4

147P - WATER BLAST LMC

Bid Quote: \$127,000.00 Calculate goal achieved? ✓

Errors: No Check: 8A1C9D12D9
Page 24 Amendment Count: 3

Contract ID: B -42877-A Call: 700

Letting: 230315 03/15/2023 10:00:00 AM

TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

INC MITTING HUGHES 딘 Name:

FEIN:46-0892938

47130 Z JEFFERSONVILLE, Addr1:3113 HOLMANS LANE

Certification Code: DBEW

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

work. line number, the οĘ the description o f the end and 40 numbers ng a "p" the box below, enter the line ni ignate partial line items by adding Designate partial "72p". გ 8 such In

Line Numbers and Description of Work: Item 113P

 $Q \Phi$ ON N BRIDGE SURFACE - BRIDGE DECK REMOVE EXISTING CONCRETE

BRIDGE SURFACE CONCRETE EXISTING REMOVE DECK BRIDGE 114P

 \vdash POLYMER OVE BR EXISTING REMOVE DECK BRIDGE 120P

- BRIDGE DECK REMOVE EXISTING POLYMER OVE BR 121P - BRIDGE DES 33p-35P Milling & 136p - Temp Cross

& VAC

- Temp Crossover Remove - Milling

achieved? goal Calculate \$121,000.00 Bid Quote:

Errors: No Page 25

Check: 8A1C9D12D9 Amendment Count: 3

Contract ID: B -42877-A Call: 700

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC

FEIN: 35-2094565

Addr1:7240 N SR 3 MUNCIE, IN 47303

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
105 Video Inspection

Bid Quote: \$8,940.00 Calculate goal achieved? ✓

Errors: No Check: 8A1C9D12D9
Page 26 Amendment Count: 3

Contract ID: B -42877-A

Call: 700

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIVIL SUPPLY COMPANY

FEIN:81-2813074

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

Certification Code: DBE

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

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

Item Line Numbers and Description of Work:
101P HDPE Material

Bid Quote: \$24,360.00 Calculate goal achieved? ✓

Errors: No Check: 8A1C9D12D9
Page 27 Amendment Count: 3

Contract ID: B -42877-A Call: 700

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC

FEIN:34-2051654

Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 22P, 66p, 67 - 69, 78P

Bid Quote: \$592,000.00 Calculate goal achieved? ✓

Errors: No Check: 8A1C9D12D9 Amendment Count: 3 Page 28

Contract ID: B -42986-B Call: 710

Contract Number B -42986-B Contract Bid AMount \$1,851,350.70 DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: B -42986-B Call: 710

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

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

Errors: No Check: F96DCA5E10
Page 12 Amendment Count: 1

DBE Participation Plan Summary

Project: 200006000ST4 Bidder ID: 35-0918397

Bid Total: 1,851,350.70 Business Name: Rieth-Riley Construction Co.,

Inc.

Contract ID: B -42986-B

Call: 710

Goal: 8.00% (148,108.06)

Total Entered: 8.13% (150,600.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-17784	30 N I SPANOS PAINTING INC	False	14,100.00 True
35-15348	80 STATE BARRICADING INC	False	136,500.00 True

Errors: No Check: F96DCA5E10
Page 13 Amendment Count: 1

Contract ID: B -42986-B Call: 710

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

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

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Items 26 thru 28: Surface Sealing

Bid Quote: \$14,100.00 Calculate goal achieved? ▼

Errors: No Check: F96DCA5E10

Page 14 Amendment Count: 1

Contract ID: B -42986-B Call: 710

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: STATE BARRICADING INC

FEIN:35-1534880

Addr1:24963 US 20 WEST SOUTH BEND, IN 46628

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Items 41 thru 47, 48p, 50, and 51: Temp MOT signage, Temp pvmt marking, MOT, and Barricades

Bid Quote: \$136,500.00 Calculate goal achieved? ▼

Errors: No Check: F96DCA5E10

Page 15 Amendment Count: 1

> Contract Number B -43841-A Contract Bid AMount \$297,209.00

Contract ID: B -43841-A

DBE Goal 12.00%

Call: 750

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 6B9CC2E3BC
Page 10 Amendment Count:

Contract ID: B -43841-A Call: 750

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

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

Errors: No Check: 6B9CC2E3BC
Page 11 Amendment Count:

Indiana Department of Transportation

Contract ID: B -43841-A

Call: 750

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 210088500ST4 Bidder ID: 35-1817530

Bid Total: 297,209.00 Business Name: Pioneer Associates, Inc.

Goal: 12.00% (35,665.08)

Total Entered: 12.02% (35,717.00)

ID Name		Is Supplier? Item Co	ount Amount	Is Complete?
20-2965244 HIGHW	AY SAFETY SERVICES INC	False	27,317.00	True
46-0892938 CE HU	GHES MILLING INC	False	3,400.00	True
83-0397597 APEX	CONSULTING & SURVEYING	False	5,000.00	True

Errors: No Check: 6B9CC2E3BC
Page 12 Amendment Count:

Contract ID: B -43841-A Call: 750

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN: 20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10p, 24, 25, 26, 27p, 28, 29 Traffic Control Items

Bid Quote: \$27,317.00 Calculate goal achieved? ▼

Errors: No Check: 6B9CC2E3BC Page 13 Amendment Count:

Contract ID: B -43841-A Call: 750

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN:46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
15p Milling

Bid Quote: \$3,400.00 Calculate goal achieved? ▼

Errors: No Check: 6B9CC2E3BC
Page 14 Amendment Count:

Contract ID: B -43841-A Call: 750

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 14p Stormwater plan prep and inspections

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

Errors: No Check: 6B9CC2E3BC
Page 15 Amendment Count:

Contract ID: B -44759-A Call: 780

Contract Number B -44759-A Contract Bid AMount \$2,189,850.00 DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: B -44759-A Call: 780

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.

Indiana Department of Transportation

Contract ID: B -44759-A

Call: 780

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 170283900LC4 Bidder ID: 36-2839689

Bid Total: 2,189,850.00 Business Name: ICC Group Inc

Goal: 7.00% (153,289.50)

Total Entered: 8.32% (182,102.93)

ID Name	ie Is	S Supplier? Item Count	Amount	Is Complete?
20-2842672 CIRC	CLE CITY REBAR LLC	False	81,475.93	True
81-1349216 WHIT	TEHEAD CONSTRUCTION, INC.	False	38,950.00	True
35-1339168 LAPO	ORTE CONSTRUCTION COMPANY INC	False	61,677.00	True

Errors: No Check: C2DE21B433 Page 14

Amendment Count:

Contract ID: B -44759-A Call: 780

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN: 20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work: 63p, 64p - Furnish Rebar

Bid Quote: \$81,475.93 Calculate goal achieved? ▼

Contract ID: B -44759-A Call: 780

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.

FEIN:81-1349216

Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9p, 68, 69 - Concrete Railings

Bid Quote: \$38,950.00 Calculate goal achieved? ▼

Contract ID: B -44759-A Call: 780

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9p, 36, 37, 38, 39, 43, 44, 45 - Guardrail

Bid Quote: \$61,677.00 Calculate goal achieved? ▼

Contract ID: R -37907-B Call: 110

Contract Number R -37907-B
Contract Bid AMount \$8,725,390.00
DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: CA21D3068F
Page 13 Amendment Count: 1

Contract ID: R -37907-B Call: 110

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

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

> Errors: No Check: CA21D3068F Amendment Count: 1 Page 14

Contract ID: R -37907-B

Call: 110

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 140128100LC1 Bidder ID: 35-1212938

Bid Total: 8,725,390.00 Business Name: Atlas Excavating, Inc.

Goal: 8.00% (698,031.20)

Total Entered: 8.00% (698,279.57)

ID Name	Is Supplier? Item Count	Amount Is Complete?
13-6731325 JJS CONCRETE CONSTRUCTION LLC	False	211,088.74 True
20-2965244 HIGHWAY SAFETY SERVICES INC	False	89,859.80 True
36-3400453 ROYAL CRANE SERVICE INC	False	13,050.00 True
35-1473652 SLUSSERS GREEN THUMB INC	False	204,239.66 True
35-2193897 GLS INC	False	7,200.00 True
59-3799890 BIBBS HAULING LLC	False	45,000.00 True
62-1339540 HAWK ENTERPRISES INC	False	8,755.57 True
35-2094565 3D COMPANY INC	False	18,365.80 True
82-3806316 BUC CONSTRUCTION SUPPLY INC	True	90,720.00 True
90-0421886 NS SERVICES LLC	False	10,000.00 True

Errors: No Check: CA21D3068F
Page 15 Amendment Count: 1

Contract ID: R -37907-B Call: 110

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
63p, 64p Manufactur and supply box culverts & wingwalls

Bid Quote: \$211,088.74 Calculate goal achieved? ▼

Errors: No Check: CA21D3068F
Page 16 Amendment Count: 1

Contract ID: R -37907-B Call: 110

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN: 20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 94 - 100, 106 - 113 signs, barricades, and striping

Bid Quote: \$89,859.80 Calculate goal achieved? ▼

Errors: No Check: CA21D3068F
Page 17 Amendment Count: 1

Contract ID: R -37907-B Call: 110

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ROYAL CRANE SERVICE INC

FEIN: 36-3400453

Addr1:9635 HARLEM AVENUE CHICAGO RIDGE, IL 60415

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 63p, 64p supply operated crane

Bid Quote: \$13,050.00 Calculate goal achieved? ▼

Errors: No Check: CA21D3068F
Page 18 Amendment Count: 1

Contract ID: R -37907-B Call: 110

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
50 - 59, 14p seeding, planting, temporary erosion control

Bid Quote: \$204,239.66 Calculate goal achieved? ▼

Errors: No Check: CA21D3068F
Page 19 Amendment Count: 1

Contract ID: R -37907-B Call: 110

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: GLS INC FEIN:35-2193897

Addr1:3512 S HARDING STREET INDIANAPOLIS, IN 46221

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:
1p vac truck

Bid Quote: \$7,200.00 Calculate goal achieved? ▼

Errors: No Check: CA21D3068F
Page 20 Amendment Count: 1

Contract ID: R -37907-B Call: 110

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BIBBS HAULING LLC

FEIN:59-3799890

Addr1:4937 EAST 41ST STREET INDIANAPOLIS, IN 47226

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 30p, 31p, 32p Hauling

Bid Quote: \$45,000.00 Calculate goal achieved? ▼

Errors: No Check: CA21D3068F Amendment Count: 1 Page 21

Contract ID: R -37907-B Call: 110

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

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:
101 - 105 Signs

Bid Quote: \$8,755.57 Calculate goal achieved? ▼

Errors: No Check: CA21D3068F
Page 22 Amendment Count: 1

Contract ID: R -37907-B Call: 110

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC

FEIN: 35-2094565

Addr1:7240 N SR 3 MUNCIE, IN 47303

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 74, 77 pipe video

Bid Quote: \$18,365.80 Calculate goal achieved? ▼

Errors: No Check: CA21D3068F Amendment Count: 1 Page 23

Contract ID: R -37907-B Call: 110

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUC CONSTRUCTION SUPPLY INC

FEIN:82-3806316

Addr1:2304 Brothers Dr. Suite E LAFAYETTE, IN 47909

Certification Code: DBEW

DBE Participation: RC - Race Conscious Used As: 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: 23p, 24p, 66p, 78p, 84p, 86p, 87p, 88p, 89p, 90p, 91p, 92p, 93p Castings, underdrain pipe, geotextiles

Bid Quote: \$151,200.00 Calculate goal achieved? ▼

Errors: No Check: CA21D3068F
Page 24 Amendment Count: 1

Contract ID: R -37907-B Call: 110

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: NS SERVICES LLC

FEIN:90-0421886

Addr1:4974 S Cobblestone Drive Zionsville, IN 46077

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
10p, 16p SWQCP preparation, wetland delineation

Bid Quote: \$10,000.00 Calculate goal achieved? ▼

Errors: No Check: CA21D3068F
Page 25 Amendment Count: 1

Contract ID: R -39860-A Call: 120

Contract Number R -39860-A Contract Bid AMount \$6,005,791.33 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 88B26B20BA
Page 16 Amendment Count: 3

Contract ID: R -39860-A Call: 120

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

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

Errors: No Check: 88B26B20BA
Page 17 Amendment Count: 3

Contract ID: R -39860-A

Call: 120

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 160082100LC1 Bidder ID: 37-0797609

Bid Total: 6,005,791.33 Business Name: Feutz Contractors, Inc.

Goal: 12.00% (720,694.96)

Total Entered: 12.63% (758,451.26)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1874934 ALIGN CEC,INC	False	50,000.00 True
14-1915914 BUSCH LANDSCAPING LLC	False	16,124.00 True
27-4481307 VET ENVIRONMENTAL ENGINERING LLC	False	9,481.00 True
82-4048855 US HYDROVAC INC	False	14,392.00 True
20-2965244 HIGHWAY SAFETY SERVICES INC	False	96,035.76 True
82-4470675 ELLE-J TRUCKING INC	False	487,578.50 True
35-2308925 EDWARD & JONES CONCRETE INC	False	84,840.00 True

Errors: No Check: 88B26B20BA
Page 18 Amendment Count: 3

Contract ID: R -39860-A Call: 120

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ALIGN CEC, INC FEIN: 35-1874934

Addr1:7630 SOUTH COUNTY ROAD 550 WEST REELSVILLE, IN 46171

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 LAYOUT

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

Errors: No Check: 88B26B20BA
Page 19 Amendment Count: 3

Contract ID: R -39860-A Call: 120

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 70-74 Seeding & Sodding

Bid Quote: \$16,124.00 Calculate goal achieved? ▼

Errors: No Check: 88B26B20BA
Page 20 Amendment Count: 3

Contract ID: R -39860-A Call: 120

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VET ENVIRONMENTAL ENGINERING LLC

FEIN:27-4481307

Addr1:2335 WEST FOUNTAIN DRIVE 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:
22, 27 SWQCP, REG MET TESTING

Bid Quote: \$9,481.00 Calculate goal achieved? ▼

Errors: No Check: 88B26B20BA
Page 21 Amendment Count: 3

Contract ID: R -39860-A Call: 120

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: US HYDROVAC INC

FEIN:82-4048855

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

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
10-11 PIPE VIDEO

Bid Quote: \$14,392.00 Calculate goal achieved? ▼

Errors: No Check: 88B26B20BA
Page 22 Amendment Count: 3

Contract ID: R -39860-A Call: 120

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11,128-135 Traffic Controil 160-177 Striping

Bid Quote: \$96,035.76 Calculate goal achieved? ▼

Errors: No Check: 88B26B20BA
Page 23 Amendment Count: 3

Contract ID: R -39860-A Call: 120

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ELLE-J TRUCKING INC

FEIN:82-4470675

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

Certification Code: DBEW

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

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:
Multiple Items Material Trucking
B Borrow, #8 Stone, #53 Stone, Riprap

Job Trucking:

12. 13. 14. 18. 20, 24, 28, 29, 30, 38, 39, 65, 90, 92, 93, 94, 95, 96, 98, 113, 114, 115, 119, 120, 121, 122, 124, 125, 126, 127, 148, 149

Bid Quote: \$487,578.50 Calculate goal achieved? ▼

Errors: No Check: 88B26B20BA
Page 24 Amendment Count: 3

Contract ID: R -39860-A Call: 120

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: EDWARD & JONES CONCRETE INC

FEIN:35-2308925

Addr1:8537 BASH ST, SUITE 1 INDIANAPOLIS, IN 46250

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:
56, 58 Concrete Curb

Bid Quote: \$84,840.00 Calculate goal achieved? ▼

Errors: No Check: 88B26B20BA
Page 25 Amendment Count: 3

> Contract Number R -40495-A Contract Bid AMount \$10,495,017.34 DBE Goal 11.00%

Contract ID: R -40495-A

Call: 140

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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Errors: No Check: AE541B51B7
Page 15 Amendment Count: 4

Contract ID: R -40495-A Call: 140

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

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

Errors: No Check: AE541B51B7
Page 16 Amendment Count: 4

Letting: 230315 03/15/2023 10:00:00 AM Contract ID: R -40495-A Indiana Department of Transportation Call: 140

DBE Participation Plan Summary

Project: 170003800ST3 Bidder ID: 35-1139301

Bid Total: 10,495,017.34 Business Name: E&B Paving, LLC

Goal: 11.00% (1,154,451.91)

Total Entered: 11.01% (1,155,000.00)

Name Is Supplier? Item Count Amount Is Complete? 35-2094565 3D COMPANY INC 1,155,000.00 False True

> Errors: No Check: AE541B51B7 Page 17

Amendment Count: 4

Contract ID: R -40495-A

Call: 140

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC

FEIN: 35-2094565

Addr1:7240 N SR 3 MUNCIE, IN 47303

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
34, 70 and 91 Excavation

Bid Quote: \$1,155,000.00 Calculate goal achieved? ▼

Errors: No Check: AE541B51B7
Page 18 Amendment Count: 4

> Contract Number R -41092-A Contract Bid AMount \$3,489,594.82 DBE Goal 9.00%

Contract ID: R -41092-A

Call: 170

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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> Errors: No Check: F8FDB302BB Amendment Count:

Contract ID: R -41092-A

Call: 170

Letting: 230315 03/15/2023 10:00:00 AM

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

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

> Errors: No Check: F8FDB302BB Amendment Count:

Contract ID: R -41092-A

Call: 170

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 180095700ST3 Bidder ID: 35-1139301

Bid Total: 3,489,594.82 Business Name: E & B Paving, LLC

Goal: 9.00% (314,063.53)

Total Entered: 10.96% (382,514.51)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
35-2009351	MCCRITE MILLING & CONSTR CO INC	False	110,992.00	True
61-1609668	ENNEKING PRESSURE CLEANING INC	False	71,522.51	True
26-3348631	CMG TRUCKING INC	False	100,000.00	True
27-1337557	SHOSHONE TRUCKING LLC	False	100,000.00	True

Errors: No Check: F8FDB302BB
Page 13 Amendment Count:

Contract ID: R -41092-A

Call: 170

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MCCRITE MILLING & CONSTR CO INC

FEIN:35-2009351

Addr1:810 INDUSTRIAL BLVD NEW ALBANY, IN 47150

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

16p HMA PATCHING FULL DEPTH TYPE B

17p HMA PATCHING PARTIAL DEPTH TYPE B

18p MILLING ASPHALT 2 IN.

19p MILLING APPROACH

Bid Quote: \$110,992.00 Calculate goal achieved? ✓

Errors: No Check: F8FDB302BB Amendment Count:

Page 14

Call: 170

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC

FEIN: 61-1609668

Addr1:7639 NORTH COUNTY ROAD 200 EAST 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:

- 10p MOBILIZATION AND DEMOBILIZATION
- 26 TERMINAL JOINT RETROFIT POLYMER MODIFIED ASPHALT
- 27 BARRIER DELINEATOR
- 32 SURFACE SEAL
- 33 BRIDGE DECK PATCHING PARTIAL DEPTH
- 34 WARRANTED POLYMER OVERLAY BRIDGE DECK

Bid Quote: \$71,522.51 Calculate goal achieved? ✓

Errors: No Check: F8FDB302BB Page 15

Amendment Count:

Contract ID: R -41092-A

Call: 170

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN:26-3348631

Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

16p HMA PATCHING FULL DEPTH TYPE B

17p HMA PATCHING PARTIAL DEPTH TYPE B

18p MILLING ASPHALT 2 IN.

19p MILLING APPROACH

20p QCQA-HMA 3 64 SURFACE 9.5 MM

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

Errors: No Check: F8FDB302BB Amendment Count:

Page 16

Call: 170

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

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:

16p HMA PATCHING FULL DEPTH TYPE B

17p HMA PATCHING PARTIAL DEPTH TYPE B

18p MILLING ASPHALT 2 IN.

19p MILLING APPROACH

20p QCQA-HMA 3 64 SURFACE 9.5 MM

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

Errors: No Check: F8FDB302BB Amendment Count:

Page 17

Contract Number R -41150-B Contract Bid AMount \$7,227,480.68 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

Contract ID: R -41150-B Call: 180

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

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Errors: No Check: BA624FF673
Page 15 Amendment Count: 2

Contract ID: R -41150-B Call: 180

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 170286200LC2 Bidder ID: 35-0997978

Bid Total: 7,227,480.68 Business Name: Phend & Brown

Goal: 11.00% (795,022.87)

Total Entered: 11.11% (803,254.00)

ID Name	Is Supplier? Item Count	Amount 1	Is Complete?
35-1339168 LAPORTE CONSTRUCTION COMPA	ANY INC False	83,000.00	True
46-0892938 CE HUGHES MILLING INC	False	27,254.00	True
35-1473652 SLUSSERS GREEN THUMB INC	False	200,000.00	True
62-1339540 HAWK ENTERPRISES INC	False	43,000.00	True
82-1031324 GRANDSON TRUCKING LLC	False	30,000.00	True
35-1978423 MONTGOMERY TRUCKING INC OF	F INDIANA False	100,000.00	True
35-1978423 MONTGOMERY TRUCKING INC OF	F INDIANA False	320,000.00	True

Errors: No Check: BA624FF673
Page 16 Amendment Count: 2

Contract ID: R -41150-B Call: 180

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
99,101 CZ Units and Barrier Wall

Bid Quote: \$83,000.00 Calculate goal achieved? ▼

Errors: No Check: BA624FF673
Page 17 Amendment Count: 2

Contract ID: R -41150-B Call: 180

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN:46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
15(P),31(P) Milling

Bid Quote: \$27,254.00 Calculate goal achieved? ▼

Errors: No Check: BA624FF673

Page 18 Amendment Count: 2

Contract ID: R -41150-B Call: 180

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 17(P),55,57(P),91-93, 123 Seed, Sod Modular Block Wall

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

Errors: No Check: BA624FF673
Page 19 Amendment Count: 2

Contract ID: R -41150-B Call: 180

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

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: 10(P),102-109 Sheet Signs, Signal Pedestal

Bid Quote: \$43,000.00 Calculate goal achieved? ▼

Errors: No Check: BA624FF673
Page 20 Amendment Count: 2

Contract ID: R -41150-B Call: 180

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: GRANDSON TRUCKING LLC

FEIN:82-1031324

Addr1:59811 PINE CREST DRIVE MISHAWAKA, IN 46544

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:
24 (P) Hourly Hauling

Bid Quote: \$30,000.00 Calculate goal achieved? ▼

Errors: No Check: BA624FF673
Page 21 Amendment Count: 2

Contract ID: R -41150-B Call: 180

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MONTGOMERY TRUCKING INC OF INDIANA

FEIN:35-1978423

Addr1:233 NW PASSAGE TRAIL FORT WAYNE, IN 46825

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:
22(P) Tonnage Hauling

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

Errors: No Check: BA624FF673

Page 22 Amendment Count: 2

Contract ID: R -41150-B Call: 180

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MONTGOMERY TRUCKING INC OF INDIANA

FEIN:35-1978423

Addr1:233 NW PASSAGE TRAIL FORT WAYNE, IN 46825

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: 11-13,15,20,30-34,38-39,41,48,68 (All Partial) Hourly Trucking

Bid Quote: \$320,000.00 Calculate goal achieved? ▼

Errors: No Check: BA624FF673
Page 23 Amendment Count: 2

> Contract Number R -41180-A Contract Bid AMount \$4,763,710.99 DBE Goal 12.00%

Contract ID: R -41180-A

Call: 190

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 28831740E9
Page 14 Amendment Count: 1

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

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

> Errors: No Check: 28831740E9 Amendment Count: 1

Call: 190

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 170283500LC4 Bidder ID: 35-0918397

Bid Total: 4,763,710.99 Business Name: Rieth-Riley Construction

Goal: 12.00% (571,645.32)

Total Entered: 12.17% (579,591.68)

ID Name	Is Supplier? Item Count	Amount Is Complete?
62-1339540 HAWK ENTERPRISES INC	False	359,650.00 True
20-2965244 HIGHWAY SAFETY SERVICES INC	False	163,381.10 True
35-1473652 SLUSSERS GREEN THUMB INC	False	41,560.58 True
45-2826374 J & J WILLIAMS TRUCKING LLC	False	15,000.00 True

Errors: No Check: 28831740E9
Page 16 Amendment Count: 1

Call: 190

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

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: 11p, 17-19, 84, 92, 104-132

Bid Quote: \$359,650.00 Calculate goal achieved? ✓

Errors: No Check: 28831740E9
Page 17 Amendment Count: 1

Call: 190

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11p, 86, 88, 89-91, 93-103, 133-136

Bid Quote: \$163,381.10 Calculate goal achieved? ✓

Errors: No Check: 28831740E9
Page 18 Amendment Count: 1

Call: 190

Letting: 230315 03/15/2023 10:00:00 AM

> INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 60- 63 (all partial)

Bid Quote: \$41,560.58 Calculate goal achieved? ▼

Errors: No Check: 28831740E9 Amendment Count: 1

Page 19

Call: 190

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

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: 12-14, 16, 20, 24-26, 30-41, 45, 49 (All Partial)

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

Errors: No Check: 28831740E9
Page 20 Amendment Count: 1

> Contract Number R -41238-A Contract Bid AMount \$6,605,750.00 DBE Goal 12.00%

Contract ID: R -41238-A

Call: 200

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: F083D15112
Page 15 Amendment Count: 2

Contract ID: R -41238-A Call: 200

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

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

> Errors: No Check: F083D15112 Page 16 Amendment Count: 2

Call: 200

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 180097600LC6 Bidder ID: 20-1237324

Bid Total: 6,605,750.00 Business Name: Kerns Excavating, LLC

Goal: 12.00% (792,690.00)

Total Entered: 12.48% (824,212.20)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
46-0808530 A1 EXCAVATING LLC	False	60,500.00	True
20-4662033 RAMON EXCAVATING	False	78,000.00	True
35-1610880 MASTER FILTER CORPORATION	True	56,200.20	True
35-1610880 MASTER FILTER CORPORATION	False	206,569.00	True
81-2813074 CIVIL SUPPLY COMPANY	True	135,492.00	True
20-8448998 INDIANA SIGN & BARRICADE INC	False	144,966.00	True
35-2023234 CRANE ENVIRONMENTAL SERVICES LLC	False	72,570.00	True
34-2051654 C A FULKERSON LLC	False	48,145.00	True
46-0892938 CE HUGHES MILLING INC	False	21,770.00	True

Errors: No Check: F083D15112
Page 17 Amendment Count: 2

Call: 200

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

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:
19p, 74p-78p Hauling

Bid Quote: \$60,500.00 Calculate goal achieved? ✓

Errors: No Check: F083D15112
Page 18 Amendment Count: 2

Contract ID: R -41238-A Call: 200

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RAMON EXCAVATING

FEIN:20-4662033

Addr1:7690 WEST GIFFORD ROAD BLOOMINGTON, IN 47403

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 39p-41p Hauling

Bid Quote: \$78,000.00 Calculate goal achieved? ✓

Errors: No Check: F083D15112 Amendment Count: 2 Page 19

Call: 200

Contract ID: R -41238-A

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work: 133p-134p, 137p, 141p Lighting Regular Dealer

Bid Quote: \$93,667.00 Calculate goal achieved? ✓

Errors: No Check: F083D15112
Page 20 Amendment Count: 2

Call: 200

Contract ID: R -41238-A

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

DBE Participation: RC - Race Conscious Used As: 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: 135p, 136p Lighting Manufacture

Bid Quote: \$206,569.00 Calculate goal achieved? ✓

Errors: No Check: F083D15112
Page 21 Amendment Count: 2

Call: 200

Contract ID: R -41238-A

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIVIL SUPPLY COMPANY

FEIN:81-2813074

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

Certification Code: DBE

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

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

Item Line Numbers and Description of Work: 75p, 77p, 79p, 80p, 82p, 84p, 89p, 94p,

Bid Quote: \$225,820.00 Calculate goal achieved? ✓

Errors: No Check: F083D15112
Page 22 Amendment Count: 2

Call: 200

Contract ID: R -41238-A

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 121-124, 125p, 126-127, 149-154, 156-161 Const Signs and Pvmt Markings

Bid Quote: \$144,966.00 Calculate goal achieved? 🗸

Errors: No Check: F083D15112
Page 23 Amendment Count: 2

Call: 200

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN:35-2023234

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
22p Erosion Inspections, 23 SWQCP

Bid Quote: \$72,570.00 Calculate goal achieved? ✓

Errors: No Check: F083D15112
Page 24 Amendment Count: 2

Call: 200

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC

FEIN:34-2051654

Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 21p, 62-66, 68-69 Erosion Control, Sod

Bid Quote: \$48,145.00 Calculate goal achieved? ✓

Errors: No Check: F083D15112
Page 25 Amendment Count: 2

Contract ID: R -41238-A Call: 200

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
19p, 37-38 Milling Asphalt

Bid Quote: \$21,770.00 Calculate goal achieved? ✓

Errors: No Check: F083D15112
Page 26 Amendment Count: 2

> Contract Number R -41311-A Contract Bid AMount \$379,426.44 DBE Goal 14.00%

Contract ID: R -41311-A

Call: 210

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: B954500DA9
Page 10 Amendment Count: 1

Contract ID: R -41311-A Call: 210

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

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

Errors: No Check: B954500DA9
Page 11 Amendment Count: 1

Call: 210

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 170277400LC3 Bidder ID: 35-1606893
Bid Total: 379,426.44 Business Name: Olco, Inc

Goal: 14.00% (53,119.70)

Total Entered: 14.17% (53,781.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
48-1292045 B & B CONTRACTING & SUPPLY LLC	False	35,612.00 True
83-0397597 APEX CONSULTING & SURVEYING	False	16,669.00 True
26-3348631 CMG TRUCKING INC	False	1,500.00 True

Errors: No Check: B954500DA9
Page 12 Amendment Count: 1

Call: 210

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 21-24, 27, striping and construction signs, pedestrian channelizer

Bid Quote: \$35,612.00 Calculate goal achieved? ▼

Errors: No Check: B954500DA9 Amendment Count: 1

Page 13

Contract ID: R -41311-A

Call: 210

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

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

Bid Quote: \$16,669.00 Calculate goal achieved? ✓

Errors: No Check: B954500DA9
Page 14 Amendment Count: 1

TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ΟF DEPARTMENT INDIANA

INC TRUCKING CMG Name:

FEIN:26-3348631

46241 Z Addr1:4701 W MORRIS STREET INDIANAPOLIS,

Certification Code: DMW

Race Conscious ı RC DBE Participation:

Lease Used As: N

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

Item Line Numbers and Description of Work: 9-12, hauling of materials and aggregrates

materials and aggregrates

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

2

Errors: No Page 15

Check: B954500DA9 Amendment Count: 1

Contract ID: R -41325-A Call: 230

Contract Number R -41325-A Contract Bid AMount \$2,014,269.69 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: R -41325-A Call: 230

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

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

Errors: No Check: A4B258C4BF
Page 14 Amendment Count: 3

Contract ID: R -41325-A

Call: 230

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 180143300LC3 Bidder ID: 35-1139301

Bid Total: 2,014,269.69 Business Name: E & B Paving, LLC

Goal: 12.00% (241,712.36)

Total Entered: 12.26% (246,865.00)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
26-3348633	LCMG TRUCKING INC	False	71,465.20	True
35-2009353	MCCRITE MILLING & CONSTR CO INC	False	2,596.00	True
35-1610880	MASTER FILTER CORPORATION	False	89,434.80	True
26-3351234	4 EILTS CONSULTING SERVICES INC	False	22,800.00	True
20-8448998	BINDIANA SIGN & BARRICADE INC	False	39,688.00	True
82-3806316	5 BUC CONSTRUCTION SUPPLY INC	False	2,125.00	True
35-1473652	2 SLUSSERS GREEN THUMB INC	False	13,513.00	True
35-2094565	5 3D COMPANY INC	False	5,243.00	True

Errors: No Check: A4B258C4BF
Page 15 Amendment Count: 3

Contract ID: R -41325-A Call: 230

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN:26-3348631

Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

12p - Hauling

13p - Hauling

22-24p - Hauling

33p - Hauling

41p - Hauling

101p - Hauling

Bid Quote: \$71,465.20 Calculate goal achieved? ▼

Errors: No Check: A4B258C4BF
Page 16 Amendment Count: 3

Contract ID: R -41325-A Call: 230

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MCCRITE MILLING & CONSTR CO INC

FEIN:35-2009351

Addr1:810 INDUSTRIAL BLVD NEW ALBANY, IN 47150

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
22p - Milling

Bid Quote: \$2,596.00 Calculate goal achieved? ▼

Errors: No Check: A4B258C4BF
Page 17 Amendment Count: 3

Contract ID: R -41325-A Call: 230

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Broker

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

Item Line Numbers and Description of Work:

78p - SIGNAL EQUIPMENT 79p - SIGNAL EQUIPMENT

Bid Quote: \$89,434.80 Calculate goal achieved? ▼

Errors: No Check: A4B258C4BF
Page 18 Amendment Count: 3

Contract ID: R -41325-A Call: 230

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

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:
15p - SWQCP INSPECTION
16 - SWQCP PLAN

Bid Quote: \$22,800.00 Calculate goal achieved? ▼

Errors: No Check: A4B258C4BF
Page 19 Amendment Count: 3

Contract ID: R -41325-A Call: 230

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

10p - Traffic Control

65-68 - Traffic Control

69p - Traffic Control

70 - Traffic Control

71 - Traffic Control

91-97 - Pavement Markings

Bid Quote: \$39,688.00 Calculate goal achieved? ▼

Errors: No Check: A4B258C4BF
Page 20 Amendment Count: 3

Contract ID: R -41325-A Call: 230

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUC CONSTRUCTION SUPPLY INC

FEIN:82-3806316

Addr1:2304 Brothers Dr. Suite E LAFAYETTE, IN 47909

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
35p - Detectable Warning Surfaces

Bid Quote: \$2,125.00 Calculate goal achieved? ▼

Errors: No Check: A4B258C4BF
Page 21 Amendment Count: 3

Contract ID: R -41325-A Call: 230

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 44-46 - Seeding and Landscaping

Bid Quote: \$13,513.00 Calculate goal achieved? ▼

Errors: No Check: A4B258C4BF
Page 22 Amendment Count: 3

Contract ID: R -41325-A Call: 230

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC

FEIN: 35-2094565

Addr1:7240 N SR 3 MUNCIE, IN 47303

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

55 - Video Inspection57 - Video Inspection

Bid Quote: \$5,243.00 Calculate goal achieved? ▼

Errors: No Check: A4B258C4BF
Page 23 Amendment Count: 3

Contract ID: R -41408-A Call: 250

Contract Number R -41408-A Contract Bid AMount \$482,190.40 DBE Goal 11.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: R -41408-A Call: 250

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

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

> Errors: No Check: 3C70F00EC6 Amendment Count:

Contract ID: R -41408-A

Call: 250

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

 Project: 180017000ST6
 Bidder ID: 35-1878024

 Bid Total: 482,190.40
 Business Name: Ragle, Inc.

Goal: 11.00% (53,040.94)

Total Entered: 11.49% (55,409.63)

ID	Name	Is Supplier? Item Count	Amount Is Complete?	
34-2051654 C A FULKERSON LLC False 5,046.50 True				
46-089293	8 CE HUGHES MILLING INC	False	3,329.76 True	
81-281307	4 CIVIL SUPPLY COMPANY	True	9,173.87 True	
90-042188	6 NS SERVICES LLC	False	1,200.00 True	
20-487986	8 PEYTONS BARRICADE & SIGN COMPANY	False	16,659.50 True	
47-297915	0 JULIE HORNBROOK LLC	False	20,000.00 True	

Errors: No Check: 3C70F00EC6
Page 13 Amendment Count:

Contract ID: R -41408-A Call: 250

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC

FEIN: 34-2051654

Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 15P STORMWATER MGMT BUDGET

Bid Quote: \$5,046.50 Calculate goal achieved? ▼

Errors: No Check: 3C70F00EC6 Page 14 Amendment Count:

Contract ID: R -41408-A Call: 250

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN:46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9P MOB & DEMOB 21P MILLING

Bid Quote: \$3,329.76 Calculate goal achieved? ▼

Errors: No Check: 3C70F00EC6 Page 15 Amendment Count:

Call: 250

Contract ID: R -41408-A

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIVIL SUPPLY COMPANY

FEIN:81-2813074

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

Certification Code: DBE

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

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

Item Line Numbers and Description of Work:

18P MATERIAL SUPPLY

32P MATERIAL SUPPLY

33P MATERIAL SUPPLY

Bid Quote: \$15,289.78 Calculate goal achieved? ▼

Errors: No Check: 3C70F00EC6 Amendment Count:

Contract ID: R -41408-A Call: 250

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: NS SERVICES LLC

FEIN:90-0421886

Addr1:4974 S Cobblestone Drive Zionsville, IN 46077

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
17 SWQCP

Bid Quote: \$1,200.00 Calculate goal achieved? ▼

Errors: No Check: 3C70F00EC6
Page 17 Amendment Count:

Contract ID: R -41408-A Call: 250

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

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

38 MOT

39 MOT

40 MOT

41 MOT 42P MOT

43 MOT

44 MOT

45 MOT

Bid Quote: \$16,659.50 Calculate goal achieved? ▼

Errors: No Check: 3C70F00EC6 Amendment Count:

DISADVANTAGED BUSINESS ENTERPRISES

taginn arif eft to bre eft of "q" and badding a prif the trif the parkfiset.

Name: JULIE HORNBROOK LLC

EEIM: ₹1-2979150

YGGRI:4255 HORNBROOK DRIVE BOONVILLE, IN 47601

Certification Code:DBEW

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work.

."q27" as dous

Item Line Numbers and Description of Work:

10P GENERAL TRUCKING

JJB GENEKYT IKNCKING

ISP GENERAL TRUCKING

13P GENERAL TRUCKING

14P GENERAL TRUCKING

15P GENERAL TRUCKING

SID GENEBUR LENCKING 1865 GENEBUR LENCKING

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

Ymendment Count: Check: 3C70F00EC6 Frence: No

> Contract Number R -41433-B Contract Bid AMount \$3,647,406.00 DBE Goal 12.00%

Contract ID: R -41433-B

Call: 254

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

> Errors: No Check: EE31C6DA86 Amendment Count:

Contract ID: R -41433-B Call: 254

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

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

> Errors: No Check: EE31C6DA86 Amendment Count:

Contract ID: R -41433-B

Call: 254

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 180006300ST4 Bidder ID: 35-0918397

Bid Total: 3,647,406.00 Business Name: Rieth-Riley Construction

Goal: 12.00% (437,688.72)

Total Entered: 12.09% (440,878.98)

ID Name	Is Supplier? Item Count	Amount 1	Is Complete?
13-6731325 JJS CONCRETE CONSTRUCTION LLC	False	40,914.00	True
35-2023234 CRANE ENVIRONMENTAL SERVICES LLC	False	2,260.00	True
20-2965244 HIGHWAY SAFETY SERVICES INC	False	115,274.80	True
74-2272293 JAVELINA CONSTRUCTION INC	False	42,600.00	True
62-1339540 HAWK ENTERPRISES INC	False	51,507.00	True
35-1339168 LAPORTE CONSTRUCTION COMPANY INC	False	44,411.00	True
35-1473652 SLUSSERS GREEN THUMB INC	False	15,412.18	True
45-2826374 J & J WILLIAMS TRUCKING LLC	False	128,500.00	True

Errors: No Check: EE31C6DA86 Page 16 Amendment Count:

Contract ID: R -41433-B

Call: 254

Letting: 230315 03/15/2023 10:00:00 AM

> INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work: 74(p) STRUCTURE, REINFORCED CONCRETE, BOX SECT

Bid Quote: \$40,914.00 Calculate goal achieved? ✓

Errors: No Check: EE31C6DA86 Page 17

Amendment Count:

Contract ID: R -41433-B Call: 254

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN:35-2023234

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 24(p) STORMWATER MANAGEMENT IMPLEMENTATION

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

2

Errors: No Page 18

Check: EE31C6DA86
Amendment Count:

DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

EEIN:50-5082544

PGGK1:4121 S CK 200 E TAFAYETTE, 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(p) MOBILIZATION AND DEMOBILIZATION

88 CONSTRUCTION SIGN, C

86 KOYD CTORNKE RICH YRRENETA

90 TEMPORARY PAVEMENT MARKING, 6 IN.

91 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6

92 TEMPORARY PAVEMENT MESSAGE MARKING, REMO

93 TEMPORARY PAVEMENT MARKING, REMOVABLE, 2

94 DETOUR ROUTE MARKER ASSEMBLY

95 CONSTRUCTION SIGN, A

96 CONSTRUCTION SIGN, B

97(p) MAINTAINING TRAFFIC

66 BYRRICADE, III-A

100 BARRICADE, III-B

IIS TINE' KEWONE

113 TRANSVERSE MARKING, PAINT, STOP LINE, WH

114 FINE' WOLTI-COMPONENT, SOLID, WHITE, 6 I

JJ2 FINE' WNTLI-COWBONENL' SOFID' XEFFOM' 9

IJ @ LKPNZAEKZE WPKKING' BPINL' CKOSZMPTK FIN

II. GROOVING FOR PAVEMENT MARKINGS

II8 FINE' BEINT' BROKEN' KEFFOM' 6 IN.

119 LINE, PAINT, SOLID, WHITE, 6 IN.

120 LINE, PAINT, SOLID, YELLOW, 6 IN.

121 TRANSVERSE MARKING, PAINT, CROSSWALK LIN

122 PAVEMENT MESSAGE MARKING, PAINT, RXR

123 SNOWPLOWABLE RAISED PAVEMENT MARKER

Bid Quote: \$115,274.80 Calculate goal achieved? ▼

Contract ID: R -41433-B

Call: 254

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

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:

- 37(p) MILLING, ASPHALT, 3 IN.
- 38(p) MILLING, ASPHALT, 4 IN.
- 39(p) MILLING, PCCP, FOR EXISTING PCCP PATCHE
- 40(p) MILLING, APPROACH

Bid Quote: \$42,600.00 Calculate goal achieved? ✓

Errors: No Check: EE31C6DA86 Amendment Count:

Call: 254

Contract ID: R -41433-B

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

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:

- 10 (p) MOBILIZATION AND DEMOBILIZATION
- 105 SIGN, SHEET, REMOVE
- 106 REFERENCE POST
- 107 SIGN POST, SQUARE, TYPE 1, REINFORCED AN
- 108 SIGN POST, SQUARE, TYPE 2, REINFORCED AN
- 109 SIGN, SHEET, WITH LEGEND, 0.080 IN.
- 110 SIGN, SHEET, WITH LEGEND, 0.100 IN.
- 111 SIGN, SHEET, WITH LEGEND, 0.125 IN.

Bid Quote: \$51,507.00 Calculate goal achieved? ▼

Errors: No Check: EE31C6DA86 Amendment Count:

Contract ID: R -41433-B

Call: 254

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 10(p) MOBILIZATION AND DEMOBILIZATION
- 62 MAILBOX ASSEMBLY, RESET SINGLE
- 63 RIGHT-OF-WAY MARKER
- 64 MONUMENT, B
- 98 ENERGY ABSORBING TERMINAL, CZ, TL-2

Bid Quote: \$44,411.00 Calculate goal achieved? ▼

Errors: No Check: EE31C6DA86 Amendment Count:

Contract ID: R -41433-B

Call: 254

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 68 MOBILIZATION AND DEMOBILIZATION FOR SEED
- 69 FERTILIZER , FOR PERMANENT SEEDING
- 70 MULCHED SEEDING R
- 71 WATER
- 72 SODDING, NURSERY

Bid Quote: \$15,412.18 Calculate goal achieved? ▼

Errors: No Check: EE31C6DA86 Amendment Count:

Contract ID: R -41433-B Call: 254

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

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:

- 14(p) PAVEMENT REMOVAL
- 16(p) SIDEWALK CONCRETE, REMOVE
- 37(p) MILLING, ASPHALT, 3 IN. SYS 11933
- 38(p) MILLING, ASPHALT, 4 IN. SYS 13320
- 39(p) MILLING, PCCP, FOR EXISTING PCCP PATCHE SYS 1343
- 42(p) QC/QA-HMA, 2, 64, SURFACE, 9.5 mm
- 43(p) QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm
- 44(p) QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm
- 45(p) QC/QA-HMA, 2, 64, BASE, 25.0 mm

Bid Quote: \$128,500.00 Calculate goal achieved? ▼

Errors: No Check: EE31C6DA86
Page 24 Amendment Count:

> Contract Number R -41434-A Contract Bid AMount \$16,073,515.80 DBE Goal 7.00%

Contract ID: R -41434-A

Call: 260

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 108043D8B2
Page 14 Amendment Count: 3

Contract ID: R -41434-A Call: 260

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

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

Errors: No Check: 108043D8B2
Page 15 Amendment Count: 3

DBE Participation Plan Summary

Project: 180006500ST4 Bidder ID: 36-4518443

Bid Total: 16,073,515.80 Business Name: F.H. Paschen, S.N. Nielsen &

Associates LLC

Contract ID: R -41434-A

Call: 260

Goal: 7.00% (1,125,146.11)

Total Entered: 7.03% (1,130,218.00)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
35-1473652 SLUSSERS GREEN THUMB	INC False	11,158.00	True
46-0892938 CE HUGHES MILLING INC	C False	245,805.00	True
20-2965244 HIGHWAY SAFETY SERVICE	CES INC False	307,255.00	True
35-1986648 SAN CORPORATION	False	566,000.00	True

Errors: No Check: 108043D8B2
Page 16 Amendment Count: 3

Call: 260

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
77-80, 82, 123

Bid Quote: \$11,158.00 Calculate goal achieved? ✓

Errors: No Check: 108043D8B2
Page 17 Amendment Count: 3

Call: 260

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
35p, - 42p

Bid Quote: \$245,805.00 Calculate goal achieved? ▼

Errors: No Check: 108043D8B2
Page 18 Amendment Count: 3

Call: 260

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 12p, 94-98, 99p, 100-102, 110-122

Bid Quote: \$307,255.00 Calculate goal achieved? ✓

Errors: No Check: 108043D8B2
Page 19 Amendment Count: 3

Call: 260

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SAN CORPORATION

FEIN:35-1986648

Addr1:1112 E SUMMIT ST CROWN POINT, IN 46307

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, 19p, 20p, 22p, 26p, 33p, 34p, 36p-42p

Bid Quote: \$566,000.00 Calculate goal achieved? ✓

Errors: No Check: 108043D8B2 Amendment Count: 3 Page 20

Contract ID: R -41460-A Call: 280

Contract Number R -41460-A Contract Bid AMount \$926,641.10 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: R -41460-A Call: 280

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

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

> Errors: No Check: 705E434000 Amendment Count:

Letting: 230315 Indiana Department of Transportation 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 180102100ST5 Bidder ID: 81-5434991

Bid Total: 926,641.10 Business Name: 5 Star Company Inc.

Goal: 12.00% (111,196.93)

Total Entered: 12.00% (111,208.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False	25,528.00 True
48-1292045	B & B CONTRACTING & SUPPLY LLC	False	85,680.00 True

Errors: No Check: 705E434000 Page 14

Amendment Count:

Contract ID: R -41460-A

Call: 280

Contract ID: R -41460-A Call: 280

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work: 57P Box Culvert

Bid Quote: \$25,528.00 Calculate goal achieved? ▼

Errors: No Check: 705E434000 Amendment Count:

DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

LEIM: 48-1585042

PGGrI: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:

63p Construction Sign, C

64p Construction Sign, D 65p Road Closure Assembly

66p Detour Route Marker Assembly

A mais moithmatenon are

67p Construction Sign, A

8 (Rogin Sign, B. Sig

69p Maintaining Traffic

70p Barricade, III-B 71p Barricade, III-B

72p Portable Changeable Message Sign 76p Grooving For Pavement Markings

77p Line, Thermoplastic, Solid, White, 6"

78p Line, Thermoplastic, Solid, Yellow, 6

Bid Quote: \$85,680.00 Calculate goal achieved? ▼

Ymenqmenf Connt: Cpeck: 102E434000 Page 16

> Contract Number R -41472-A Contract Bid AMount \$4,292,111.70 DBE Goal 12.00%

Contract ID: R -41472-A

Call: 300

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: E9C8B2E912
Page 14 Amendment Count: 2

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

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

Errors: No Check: E9C8B2E912
Page 15 Amendment Count: 2

Call: 300

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 180022400ST6 Bidder ID: 35-1917625

Bid Total: 4,292,111.70 Business Name: MILESTONE CONTRACTORS LP.

Goal: 12.00% (515,053.40)

Total Entered: 12.01% (515,552.73)

ID Name	Is Supplier? Item Count	Amount :	Is Complete?
35-1990156 EARTH IMAGES INC	False	100,609.53	True
35-1610880 MASTER FILTER CORPORATION	True	7,182.00	True
35-1610880 MASTER FILTER CORPORATION	False	106,261.20	True
90-0421886 NS SERVICES LLC	False	2,500.00	True
82-4139743 CORYSTONE LLC	False	159,000.00	True
20-4662033 RAMON EXCAVATING	False	82,000.00	True
35-1867974 K & A TRUCKING INC	False	58,000.00	True

Errors: No Check: E9C8B2E912
Page 16 Amendment Count: 2

Call: 300

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: EARTH IMAGES INC

FEIN:35-1990156

Addr1:5868 STILLER RD FLOYDS KNOBS, IN 47119

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:
51p - Plant Growth Layer

Bid Quote: \$100,609.53 Calculate goal achieved? ▼

Errors: No Check: E9C8B2E912
Page 17 Amendment Count: 2

Call: 300

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN: 35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
99p, Luminaire

Bid Quote: \$11,970.00 Calculate goal achieved? ▼

Errors: No Check: E9C8B2E912
Page 18 Amendment Count: 2

Call: 300

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN: 35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
101p, 102p, Poles

Bid Quote: \$106,261.20 Calculate goal achieved? ✓

Errors: No Check: E9C8B2E912
Page 19 Amendment Count: 2

Contract ID: R -41472-A Call: 300

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: NS SERVICES LLC

FEIN: 90-0421886

46077 ΝI Zionsville, Cobblestone Drive Addr1:4974 S

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

20, swqcp

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

)

Errors: No Page 20

Check: E9C8B2E912 Amendment Count: 2

Call: 300

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CORYSTONE LLC FEIN:82-4139743

Addr1:2800 POPLAR STREET, SUITE 7w TERRE HAUTE, IN 47803

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 11p, 12p, 14p, 15p, 17p, 21p-30p, 40p-42p, 52p-56p, 60p, 61p, 64p, Hauling

Bid Quote: \$159,000.00 Calculate goal achieved? ✓

Errors: No Check: E9C8B2E912 Amendment Count: 2

Page 21

Call: 300

Contract ID: R -41472-A

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RAMON EXCAVATING

FEIN:20-4662033

Addr1:7690 WEST GIFFORD ROAD BLOOMINGTON, IN 47403

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 11p, 12p, 14p, 15p, 17p, 21p-30p, 40p-42p, 52p-56p, 60p, 61p, 64p, Hauling

Bid Quote: \$82,000.00 Calculate goal achieved? ✓

Errors: No Check: E9C8B2E912
Page 22 Amendment Count: 2

Call: 300

Contract ID: R -41472-A

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: K & A TRUCKING INC

FEIN: 35-1867974

Addr1:873 SHAWSWICK STATION ROAD BEDFORD, IN 47421

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, 12p, 14p, 15p, 17p, 21p-30p, 40p-42p, 52p-56p, 60p, 61p, 64p, Hauling

Bid Quote: \$58,000.00 Calculate goal achieved? ✓

Errors: No Check: E9C8B2E912
Page 23 Amendment Count: 2

Contract ID: R -41532-A

Contract Number R -41532-A
Contract Bid AMount \$1,162,143.65
DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 5EA697822F
Page 11 Amendment Count: 3

Contract ID: R -41532-A Call: 340

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

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

Errors: No Check: 5EA697822F
Page 12 Amendment Count: 3

Call: 340

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 180168500ST5 Bidder ID: 35-0844079

Bid Total: 1,162,143.65 Business Name: Paul H. Rohe Co., Inc.

Goal: 8.00% (92,971.49)

Total Entered: 12.21% (141,880.45)

ID Name	Is Supplier? Item Count	Amount Is Complete?
48-1292045 B & B CONTRACTING & SUPPLY LLC	False	37,557.45 True
35-2115819 SUMMERS GRADING SERVICE LLC	False	1,823.00 True
90-0690005 TC ELECTRIC INC	False	102,500.00 True

Errors: No Check: 5EA697822F
Page 13 Amendment Count: 3

Contract ID: R -41532-A Call: 340

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN:48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

49-53, 54P, 56, 60-63, 65 Pavement Markings, Signage, Barricades, Pavement Groovings, Snowplowable Raised Pavement Markers

Bid Quote: \$37,557.45 Calculate goal achieved? ▼

Errors: No Check: 5EA697822F
Page 14 Amendment Count: 3

Contract ID: R -41532-A Call: 340

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SUMMERS GRADING SERVICE LLC

FEIN:35-2115819

Addr1:8703 HIGH JACKSON RD CHARLESTOWN, IN 47111

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: 40-41 Seeding

Bid Quote: \$1,823.00 Calculate goal achieved? ▼

Errors: No Check: 5EA697822F
Page 15 Amendment Count: 3

Contract ID: R -41532-A Call: 340

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TC ELECTRIC INC

FEIN:90-0690005

Addr1:3414 E Washington St Indianapolis, IN 46201

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, 58, 59 Traffic Signal (Fixed Temporary Signal), Sign Reset

Bid Quote: \$102,500.00 Calculate goal achieved? ▼

Errors: No Check: 5EA697822F
Page 16 Amendment Count: 3

> Contract Number R -41565-B Contract Bid AMount \$18,185,175.42 DBE Goal 10.00%

Contract ID: R -41565-B

Call: 354

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

Errors: No Check: EDB28826C7
Page 18 Amendment Count: 1

Contract ID: R -41565-B Call: 354

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

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

> Errors: No Check: EDB28826C7 Amendment Count: 1

Indiana Department of Transportation

Call: 354

Contract ID: R -41565-B

DBE Participation Plan Summary

Project: 180016800ST2 Bidder ID: 35-1139301

Bid Total: 18,185,175.42 Business Name: E & B Paving, LLC

Goal: 10.00% (1,818,517.54)

Total Entered: 41.24% (7,499,678.67)

 ID
 Name
 Is
 Supplier?
 Item
 Count
 Amount
 Is
 Complete?

 35-2094565
 3D COMPANY INC
 False
 7,499,678.67
 True

Errors: No Check: EDB28826C7
Page 20 Amendment Count: 1

Contract ID: R -41565-B

Call: 354

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC

FEIN: 35-2094565

Addr1:7240 N SR 3 MUNCIE, IN 47303

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

1p CONSTRUCTION ENGINEERING

10p SUB MOBILIZATION

- 11p CLEARING RIGHT OF WAY
- 13 PIPE ABANDON AND GROUT FILL
- 15 SIDEWALK CONCRETE REMOVE
- 16 INLET REMOVE
- 17 MANHOLE REMOVE
- 18 PIPE REMOVE
- 19 EXCAVATION COMMON
- 20 BORROW
- 21 STORM WATER MANAGEMENT BUDGET
- 25 SUBGRADE TREATMENT TYPE II
- 26 SUBGRADE TREATMENT TYPE III
- 27 SUBGRADE TREATMENT TYPE IC
- 28p SUBGRADE TREATMENT TYPE IBC
- 31 STRUCTURE BACKFILL TYPE 2
- 32 STRUCTURE BACKFILL TYPE 5
- 33 GEOGRID TYPE IB
- 34 GEOTEXTILE FOR PAVEMENT TYPE 1B
- 35 GEOTEXTILE FOR PAVEMENT TYPE 2B
- 36 COMPACTED AGGREGATE NO. 2
- 37 COMPACTED AGGREGATE NO. 8
- 38 COMPACTED AGGREGATE NO. 53
- 39 SUBBASE FOR PCCP
- 40 DENSE GRADED SUBBASE
- 41 COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS
- 62 CURB REMOVE
- 78 RIPRAP CLASS 1
- 79 RIPRAP CLASS 2
- 80 RIPRAP REVETMENT
- 81 RIPRAP GROUTED 6-9 IN.
- 82 GEOTEXTILE FOR RIPRAP TYPE 1A
- 83 GEOTEXTILE FOR RIPRAP TYPE 2B
- 122 STRUCTURE REINFORCED CONC BOX SECTIONS 8 FT X 3 FT
- 123 PIPE TYPE 2 CIRCULAR 36 IN.

Errors: No Check: EDB28826C7
Page 21 Amendment Count: 1

- 124 PIPE TYPE 4 CIRCULAR 6 IN.
- 125 PIPE UNDERDRAIN OUTLET 6 IN.
- 126 PIPE TYPE 2 CIRCULAR 6 IN.
- 127 PIPE TYPE 2 CIRCULAR 12 IN.
- 128 PIPE TYPE 2 CIRCULAR 12 IN.
- 129 PIPE TYPE 2 CIRCULAR 15 IN.
- 130 PIPE TYPE 2 CIRCULAR 15 IN.
- 131 PIPE TYPE 2 CIRCULAR 18 IN.
- 132 PIPE TYPE 2 CIRCULAR 18 IN.
- 133 PIPE TYPE 2 CIRCULAR 24 IN.
- 134 PIPE TYPE 2 CIRCULAR 24 IN.
- 135 PIPE TYPE 2 CIRCULAR 30 IN.
- 137 PIPE END SECTION DIAMETER 18 IN.
- 138 PIPE END SECTION DIAMETER 24 IN.
- 139 PIPE END SECTION DIAMETER 30 IN.
- 140 PIPE END SECTION DIAMETER 36 IN.
- 141 OUTLET PROTECTOR 1
- 142 GEOTEXTILE FOR UNDERDRAINS TYPE 2A
- 144 AGGREGATE FOR UNDERDRAINS
- 145 MANHOLE C15
- 146 CASTING INLET ADJUST TO GRADE
- 147 INLET H5
- 148 PIPE CATCH BASIN 12 IN.
- 149 PIPE CATCH BASIN 15 IN.
- 150 PIPE CATCH BASIN 18 IN.
- 151 PIPE CATCH BASIN 24 IN.
- 152 MANHOLE C4
- 153 INLET B15 MODIFIED
- 154 INLET C15 MODIFIED
- 155 MANHOLE L4
- 156 MANHOLE K4
- 157 MANHOLE M4
- 158 MANHOLE J4
- 159 INLET C15

Bid Quote: \$7,499,678.67 Calculate goal achieved? ▼

Errors: No Check: EDB28826C7 Amendment Count: 1

> Contract Number R -41612-A Contract Bid AMount \$4,140,000.00 DBE Goal 13.00%

Contract ID: R -41612-A

Call: 372

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 4D59F6AD02
Page 13 Amendment Count:

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

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

> Errors: No Check: 4D59F6AD02 Amendment Count:

Call: 372

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 180019000ST1 Bidder ID: 35-1151771

Bid Total: 4,140,000.00 Business Name: Calumet Civil Contractors

Goal: 13.00% (538,200.00)

Total Entered: 13.02% (539,120.00)

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
26-3348	3631 CMG TRUCKING INC	False	400,000.00	True
83-0397	7597 APEX CONSULTING & SURVEYING	False	16,620.00	True
90-0690	0005 TC ELECTRIC INC	False	122,500.00	True

Errors: No Check: 4D59F6AD02 Page 15

Amendment Count:

Call: 372

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN:26-3348631

Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: all partial items13-15,20-21,26-34,43-44,46-49,51,53,57,60,64,68-70

Bid Quote: \$400,000.00 Calculate goal achieved? ▼

Errors: No Check: 4D59F6AD02
Page 16 Amendment Count:

Call: 372

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 1p

Bid Quote: \$16,620.00 Calculate goal achieved? ▼

Errors: No Check: 4D59F6AD02 Amendment Count:

Page 17

Call: 372

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TC ELECTRIC INC

FEIN: 90-0690005

Addr1:3414 E Washington St Indianapolis, IN 46201

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, 16, 82-89

Bid Quote: \$122,500.00 Calculate goal achieved? ✓

Errors: No Check: 4D59F6AD02 Amendment Count:

Page 18

Contract ID: R -42408-B Call: 414

Contract Number R -42408-B Contract Bid AMount \$1,510,850.00 DBE Goal 14.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

> Errors: No Check: 1484F59FB0 Amendment Count:

Contract ID: R -42408-B Call: 414

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

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

> Errors: No Check: 1484F59FB0 Amendment Count:

Contract ID: R -42408-B

Call: 414

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 190011600ST5 Bidder ID: 35-1917625

Bid Total: 1,510,850.00 Business Name: Milestone Contractors, L.P.

Goal: 14.00% (211,519.00)

Total Entered: 14.06% (212,482.60)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1716753 COLUMBUS TRANSPORT INC	False	30,000.00 True
46-0892938 CE HUGHES MILLING INC	False	3,000.00 True
34-2051654 C A FULKERSON LLC	False	6,000.00 True
20-8448998 INDIANA SIGN & BARRICADE INC	False	109,000.00 True
35-1610880 MASTER FILTER CORPORATION	True	20,184.60 True
35-1610880 MASTER FILTER CORPORATION	False	44,298.00 True

Errors: No Check: 1484F59FB0 Page 16

Amendment Count:

Contract ID: R -42408-B Call: 414

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: COLUMBUS TRANSPORT INC

FEIN:35-1716753

Addr1:5055 LONG ROAD COLUMBUS, IN 47203

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: 12p-18p, 23p, 24p, 27p, 28p, 30p-32p, 52p-54p; Misc. Hauling

Bid Quote: \$30,000.00 Calculate goal achieved? ▼

Errors: No Check: 1484F59FB0 Amendment Count:

Contract ID: R -42408-B Call: 414

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN:46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Items: 29p; Milling Asphalt

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

> Errors: No Check: 1484F59FB0 Amendment Count:

Contract ID: R -42408-B Call: 414

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC

FEIN: 34-2051654

Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Items: 21p, 45-48; Erosion Control & Landscaping

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

> Errors: No Check: 1484F59FB0 Amendment Count:

Page 19

Contract ID: R -42408-B Call: 414

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Items: 10p; 62-70, 71p, 73, 76, 77p-79p, 114-126, 129; Construction Signs &

Pavement Markings

Bid Quote: \$109,000.00 Calculate goal achieved? ▼

Errors: No Check: 1484F59FB0
Page 20 Amendment Count:

Contract ID: R -42408-B Call: 414

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:

Items: 90p, 92p, 95p, 96p, 99p, 111p; Supplie electrical components

Bid Quote: \$33,641.00 Calculate goal achieved? ▼

Errors: No Check: 1484F59FB0 Amendment Count:

Contract ID: R -42408-B Call: 414

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

DBE Participation: RC - Race Conscious Used As: 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: 97p, 109p, 110p; Manufacture & furnish electrical components

Bid Quote: \$44,298.00 Calculate goal achieved? ▼

Errors: No Check: 1484F59FB0 Amendment Count:

Contract Number R -42532-A
Contract Bid AMount \$452,000.00
DBE Goal 10.00%

Contract ID: R -42532-A

Call: 420

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: D1A45CA2C8
Page 11 Amendment Count: 1

Contract ID: R -42532-A Call: 420

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

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

Errors: No Check: D1A45CA2C8
Page 12 Amendment Count: 1

Letting: 230315 Indiana I 03/15/2023 10:00:00 AM

Indiana Department of Transportation Contract ID: R -42532-A Call: 420

DBE Participation Plan Summary

Project: 170016400ST5 Bidder ID: 35-1357381

Bid Total: 452,000.00 Business Name: Dave O'Mara Contractor, Inc.

Goal: 10.00% (45,200.00)

Total Entered: 11.73% (53,028.75)

ID Name Is Supplier? Item Count Amount Is Complete?

20-8448998 INDIANA SIGN & BARRICADE INC

False 53,028.75 True

Errors: No Check: D1A45CA2C8
Page 13 Amendment Count: 1

DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

EEIN:50-8448668

Addrl:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Calculate goal achieved? 🔽

Item Line Numbers and Description of Work:

9P Mob & Demob

41 TPM Removable 6 in

42 Construction Sign A 43 Construction Sign B

Bid Quote: \$53,028.75

44P NIT

45 Line Remove

46 Grooving for Pavement Markings

47 Line Thermo Dotted White 10 in 48 LineThermo Solid White 6in

49 Line Thermo Solid Yellow 6in

50 Line Thermo Broken Yellow 6in

> Contract Number R -42618-A Contract Bid AMount \$495,899.30 DBE Goal 12.00%

Contract ID: R -42618-A

Call: 430

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

> Errors: No Check: 191848552D Amendment Count:

Contract ID: R -42618-A Call: 430

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

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

> Errors: No Check: 191848552D Amendment Count:

Page 11

DBE Participation Plan Summary

Project: 190266400ST4 Bidder ID: 35-0997978

Bid Total: 495,899.30 Business Name: Phend & Brown

Goal: 12.00% (59,507.92)

Total Entered: 12.10% (60,000.00)

ID	Name	Is Supplier? Item Count	Amount Is	s Complete?
35-1473652	SLUSSERS GREEN THUMB INC	False	13,000.00	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False	38,000.00	True
62-1339540	HAWK ENTERPRISES INC	False	9,000.00	True

Errors: No Check: 191848552D Page 12

Amendment Count:

Contract ID: R -42618-A

Call: 430

Call: 430

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 21,22 Sod

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

Errors: No Check: 191848552D Amendment Count:

Page 13

Call: 430

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 7p,26,27,28p,34 ConstructionSigns, PavementMarkings

Bid Quote: \$38,000.00 Calculate goal achieved? ▼

Errors: No Check: 191848552D Page 14 Amendment Count:

Contract ID: R -42618-A Call: 430

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

46307 Z CROWN POINT, Addr1:1850 EAST NORTH STREET

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

7p,32,33 SheetSigns

achieved? goal Calculate Bid Quote: \$9,000.00

2

Errors: No Page 15

Check: 191848552D

> Contract Number R -42767-A Contract Bid AMount \$7,395,000.00 DBE Goal 12.00%

Contract ID: R -42767-A

Call: 470

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 0479E69FB2
Page 16 Amendment Count: 1

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

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

> Errors: No Check: 0479E69FB2 Amendment Count: 1

Call: 470

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 200085300ST6 Bidder ID: 35-1917625

Bid Total: 7,395,000.00 Business Name: Milestone Contractors L.P.

Goal: 12.00% (887,400.00)

Total Entered: 12.06% (891,600.00)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
81-1349216 WHITEHEAD CONSTRUCTION, I	INC. False	60,000.00	True
20-4726963 VICTORY TRUCKING & SUPPLY	Y INC False	290,000.00	True
20-8448998 INDIANA SIGN & BARRICADE	INC False	230,000.00	True
35-1012920 MUNSTER STEEL COMPANY INC	False	146,600.00	True
14-1915914 BUSCH LANDSCAPING LLC	False	35,000.00	True
20-4662033 RAMON EXCAVATING	False	130,000.00	True

Errors: No Check: 0479E69FB2
Page 18 Amendment Count: 1

Call: 470

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.

FEIN:81-1349216

Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 114,115, Concrete Railings and Transitions

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

Errors: No Check: 0479E69FB2
Page 19 Amendment Count: 1

Call: 470

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11p,161-163,166,169, Multicomponent striping.

Bid Quote: \$290,000.00 Calculate goal achieved? ▼

Errors: No Check: 0479E69FB2
Page 20 Amendment Count: 1

Call: 470

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
11p,147,148,149p,150,151,153,155,159,160,164,165,167,168,170-176,Construction
Signs & Striping

Bid Quote: \$230,000.00 Calculate goal achieved? ▼

Errors: No Check: 0479E69FB2
Page 21 Amendment Count: 1

Call: 470

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MUNSTER STEEL COMPANY INC

FEIN: 35-1012920

Addr1:9505 CALUMET AVENUE MUNSTER, IN 46321

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: 119p, structural steel

Bid Quote: \$146,600.00 Calculate goal achieved? ▼

Errors: No Check: 0479E69FB2 Amendment Count: 1

Call: 470

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 94-102, Mulching and seeding.

Bid Quote: \$35,000.00 Calculate goal achieved? ▼

Errors: No Check: 0479E69FB2
Page 23 Amendment Count: 1

Call: 470

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RAMON EXCAVATING

FEIN:20-4662033

Addr1:7690 WEST GIFFORD ROAD BLOOMINGTON, IN 47403

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 11p,13p-16p,31p,32p,43p-48p85p,86p, Hauling All items are partial

Bid Quote: \$130,000.00 Calculate goal achieved? ▼

Errors: No Check: 0479E69FB2
Page 24 Amendment Count: 1

> Contract Number R -42880-B Contract Bid AMount \$6,277,458.75 DBE Goal 12.00%

Contract ID: R -42880-B

Call: 476

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: A3504BF282
Page 13 Amendment Count: 1

Contract ID: R -42880-B Call: 476

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

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

Errors: No Check: A3504BF282
Page 14 Amendment Count: 1

Letting: 230315 Indiana Department 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 200036900ST5 Bidder ID: 35-1357381

Bid Total: 6,277,458.75 Business Name: Dave O'Mara Contractor, Inc.

Goal: 12.00% (753,295.05)

Total Entered: 12.56% (788,607.50)

IDNameIsSupplier?ItemCountAmountIsComplete?90-0690005 TCELECTRICINCFalse788,607.50True

Errors: No Check: A3504BF282
Page 15 Amendment Count: 1

Call: 476

Contract ID: R -42880-B

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TC ELECTRIC INC

FEIN: 90-0690005

Addr1:3414 E Washington St Indianapolis, IN 46201

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:

- 17- handhole, remove
- 18 detector houseing, remove
- 20 signal pole foundation, remove
- 21 signal pole, remove
- 74 sign ground mounted resest
- 75 traffic signal equipment, remove
- 76 handhole, signal, type 1
- 77 handhole, signal, adjust to grade
- 78 conduit, steel, galvanized, 2 in
- 79 signal pole foundation, 24in x 24 in x 36 in
- 80 signal pole, pedestal, 4 ft
- 81 pedestrian push button, aps
- 82 signal cable, roadway loop, copper, 1c/14 gauge
- 83 signal cable, control, copper, 7c/14 gauge
- 84 signal cable, detector lead-in, copper, 2c/16 gauge
- 85 signal detector housing
- 86 saw cut for roadway loop detector and sealant
- 87 signal pole, pedestal, 10ft
- 88 loop detector delay amplifier, 2 channel

Bid Quote: \$788,607.50 Calculate goal achieved? ▼

Errors: No Check: A3504BF282
Page 16 Amendment Count: 1

> Contract Number R -42936-A Contract Bid AMount \$3,484,171.26 DBE Goal 13.00%

Contract ID: R -42936-A

Call: 490

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

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

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

Errors: No Check: 3544991D1E
Page 12 Amendment Count: 1

Contract ID: R -42936-A Call: 490

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

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

Errors: No Check: 3544991D1E Page 13 Amendment Count: 1

Call: 490

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 200083800ST1 Bidder ID: 35-1917625

Bid Total: 3,484,171.26 Business Name: Milestone Contractors L.P.

Goal: 13.00% (452,942.26)

Total Entered: 14.24% (496,029.00)

ID Name		Is Supplier? Item Co	unt Amount	Is Complete?
20-2965244 HIGHWAY SAFETY	SERVICES INC	False	193,275.00	True
45-4013969 C.A.S. CONTRACT	ING LLC	False	87,800.00	True
61-1609668 ENNEKING PRESSU	RE CLEANING INC	False	214,954.00	True

Errors: No Check: 3544991D1E Page 14 Amendment Count: 1

Call: 490

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

11p, 45, 68-73, 74p, 75, 76, 79-87 Maintenance of Traffic & Pavement Markings

Bid Quote: \$193,275.00 Calculate goal achieved? ✓

Errors: No Check: 3544991D1E Amendment Count: 1

Page 15

Call: 490

Contract ID: R -42936-A

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C.A.S. CONTRACTING LLC

FEIN: 45-4013969

Addr1:2035 N 1500 W LINTON, IN 47441

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 Debris Removal on Structure No. 1

Bid Quote: \$87,800.00 Calculate goal achieved? ✓

Errors: No Check: 3544991D1E
Page 16 Amendment Count: 1

Contract ID: R -42936-A

Call: 490

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC

FEIN: 61-1609668

Addr1:7639 NORTH COUNTY ROAD 200 EAST 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:

11p, 60-65 Bridge Deck Patching, Bridge Expansion Joint Patching, Bridge Expansion Joint Seal, Polymer Overlay

Bid Quote: \$214,954.00 Calculate goal achieved? ✓

Errors: No Check: 3544991D1E
Page 17 Amendment Count: 1

> Contract Number R -43509-A Contract Bid AMount \$712,545.50 DBE Goal 9.00%

Contract ID: R -43509-A

Call: 520

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: Yes Check: 204AEF41F1
Page 11 Amendment Count:

Contract ID: R -43509-A Call: 520

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

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

Errors: Yes Check: 204AEF41F1
Page 12 Amendment Count:

Contract ID: R -43509-A Indiana Department of Transportation Call: 520

DBE Participation Plan Summary

Project: 180018400ST2 Bidder ID: 35-1986269

Bid Total: 712,545.50 Business Name: Bunn Excavating, Inc

Goal: 9.00% (64,129.10)

Total Entered: 10.23% (72,869.20)

Name Is Supplier? Item Count Amount Is Complete?

13-6731325 JJS CONCRETE CONSTRUCTION LLC 72,869.20 False True

> Errors: Yes Check: 204AEF41F1 Amendment Count:

Page 13

Contract ID: R -43509-A

Call: 520

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work: Line Item #44 6' x 6' Box Culvert Supplier & Manufacturer

Bid Quote: \$72,869.20 Calculate goal achieved? ▼

Errors: Yes Check: 204AEF41F1 Amendment Count:

Contract ID: R -44754-A

Contract Number R -44754-A
Contract Bid AMount \$37,940,000.00
DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: CBAFDC5859
Page 18 Amendment Count: 1

Contract ID: R -44754-A Call: 560

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

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

Errors: No Check: CBAFDC5859
Page 19 Amendment Count: 1

Contract ID: R -44754-A

Call: 560

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 160228000LC1 Bidder ID: 35-1111003

Bid Total: 37,940,000.00 Business Name: White Construction, LLC

Goal: 7.00% (2,655,800.00)

Total Entered: 7.01% (2,660,561.52)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
20-19062	02 C JS INC	False	360,000.00	True
13-67313	25 JJS CONCRETE CONSTRUCTION LLC	False	326,867.13	True
35-15057	95 LAURA KOPETSKY TRI AX INC	False	1,400,000.00	True
26-23835	94 DEMOND HENRY TRUCKING LLC	False	165,000.00	True
20-28426	72 CIRCLE CITY REBAR LLC	False	408,694.39	True

Errors: No Check: CBAFDC5859
Page 20 Amendment Count: 1

Contract ID: R -44754-A Call: 560

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C JS INC FEIN:20-1906202

Addr1:51 W RAYMOND STREET INDIANAPOLIS, IN 46225

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: 47,49-54,58,72,84 - Partial Hauling

Bid Quote: \$360,000.00 Calculate goal achieved? ▼

Errors: No Check: CBAFDC5859
Page 21 Amendment Count: 1

Contract ID: R -44754-A Call: 560

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
118-120 - Manufacture Culverts

Bid Quote: \$326,867.13 Calculate goal achieved? ▼

Errors: No Check: CBAFDC5859
Page 22 Amendment Count: 1

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAURA KOPETSKY TRI AX INC

LEIM:32-1202132

Addr1:5320 S BELMONT INDIANAPOLIS, IN 46217

Certification Code:DBEW

DBE Participation: RC - Race Conscious

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In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as " $\prescript{N2p}$ ".

Ttem Line Numbers and Description of Work: 22-24,26,27,31,33,35-38,42,-46,74,91,92,100,106,116,118-120,152,156,158,159 -Partial Hauling

Bid Quote: \$1,400,000.00 Calculate goal achieved?

Check: CBAFDC5859

Frrors: No

Contract ID: R -44754-A Call: 560

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: DEMOND HENRY TRUCKING LLC

FEIN: 26-2383594

Addr1:3135 ORCHARD AVENUE INDIANAPOLIS, IN 46218

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: 15-18,20,21,23-27,30,31,33-38,48,91,106,116,119,120 - Partial Hauling

Bid Quote: \$165,000.00 Calculate goal achieved? ▼

Errors: No Check: CBAFDC5859
Page 24 Amendment Count: 1

Contract ID: R -44754-A Call: 560

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN: 20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
65,82,108,109 - Rebar Manufacturer

Bid Quote: \$408,694.39 Calculate goal achieved? ▼

Errors: No Check: CBAFDC5859
Page 25 Amendment Count: 1

Contract ID: T -42331-B Call: 786

Contract Number T -42331-B Contract Bid AMount \$1,780,000.00 DBE Goal 14.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: T -42331-B Call: 786

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

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

> Errors: No Check: CC346CA037 Amendment Count:

Indiana Department of Transportation

Letting: 230315 03/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 190195400LC3 Bidder ID: 35-1151771

Bid Total: 1,780,000.00 Business Name: Calumet Civil Contractors

Goal: 14.00% (249,200.00)

Total Entered: 14.04% (250,000.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
48-129204	45 B & B CONTRACTING & SUPPLY LLC	False	200,000.00 True
83-039759	7 APEX CONSULTING & SURVEYING	False	50,000.00 True

Errors: No Check: CC346CA037 Page 13

Amendment Count:

Contract ID: T -42331-B

Call: 786

Contract ID: T -42331-B Call: 786

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 41-44,45p,46,56-62

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

Errors: No Check: CC346CA037
Page 14 Amendment Count:

Contract ID: T -42331-B Call: 786

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

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

Errors: No Check: CC346CA037
Page 15 Amendment Count:

> Contract Number T -42607-A Contract Bid AMount \$180,004.00 DBE Goal 5.00%

Contract ID: T -42607-A

Call: 800

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

> Errors: No Check: 3FDB3C7C2F Page 9 Amendment Count:

Contract ID: T -42607-A Call: 800

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

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

> Errors: No Check: 3FDB3C7C2F Amendment Count:

Letting: 230315 03/15/2023 10:00:00 AM Indiana Department of Transportation

Contract ID: T -42607-A Call: 800

DBE Participation Plan Summary

Project: 190218500ST6 Bidder ID: 31-1035771

Bid Total: 180,004.00 Business Name: A & A Safety, Inc.

Goal: 5.00% (9,000.20)

Total Entered: 8.57% (15,435.00)

Name Is Supplier? Item Count Amount Is Complete? 45-5340855 P3 INFRASTRUCTURE INC 15,435.00 False True

> Errors: No Check: 3FDB3C7C2F Page 11

Amendment Count:

Contract ID: T -42607-A

Call: 800

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: P3 INFRASTRUCTURE INC

FEIN: 45-5340855

Addr1:671 MCCAULEY ROAD STOW, OH 44224

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:

10 - Installation of RPM's - Purchase 450 gallons of Epoxy @ \$34.30 a gallon

Bid Quote: \$15,435.00 Calculate goal achieved? ✓

Errors: No Check: 3FDB3C7C2F Amendment Count:

Page 12

> Contract Number T -42796-A Contract Bid AMount \$998,179.00 DBE Goal 3.00%

Contract ID: T -42796-A

Call: 810

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.)

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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

> Errors: No Check: 44685A610A Amendment Count:

Contract ID: T -42796-A Call: 810

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

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

> Errors: No Check: 44685A610A Amendment Count:

Indiana Department of Transportation

Call: 810

Contract ID: T -42796-A

DBE Participation Plan Summary

Project: 190277900LC3 Bidder ID: 35-2040834

Bid Total: 998,179.00 Business Name: Gridlock Traffic Systems,

Inc.

Goal: 3.00% (29,945.37)

Total Entered: 4.67% (46,577.74)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-1610880	MASTER FILTER CORPORATION	True	46,577.74 True

Errors: No Check: 44685A610A Page 11

Amendment Count:

Contract ID: T -42796-A

Call: 810

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work: 13P SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE

Bid Quote: \$77,629.56 Calculate goal achieved? ✓

Errors: No Check: 44685A610A Page 12 Amendment Count:

> Contract Number T -42902-A Contract Bid AMount \$448,150.30 DBE Goal 0.00%

Contract ID: T -42902-A

Call: 820

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

> Errors: No Check: 05A5245509 Amendment Count: 1

Contract ID: T -42902-A Call: 820

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

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

> Errors: No Check: 05A5245509 Amendment Count: 1

Contract ID: T -43670-A
Call: 830

Contract Number T -43670-A Contract Bid AMount \$362,864.00 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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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.

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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

Check: 9BD34AF8F1
Amendment Count:

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

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

Errors: No Check: 9BD34AF8F1
Page 11 Amendment Count:

Letting: 230315 Indiana Department of Transportation Contract ID: T -43670-A 03/15/2023 10:00:00 AM Call: 830

DBE Participation Plan Summary

Project: 210013900ST1 Bidder ID: 35-2046222

Bid Total: 362,864.00 Business Name: Morphey Construction, Inc.

Goal: 8.00% (29,029.12)

Total Entered: 9.07% (32,900.00)

IDNameIsSupplier?Item CountAmountIsComplete?35-1610880 MASTER FILTER CORPORATIONFalse32,900.00True

Errors: No Check: 9BD34AF8F1
Page 12 Amendment Count:

Contract ID: T -43670-A Call: 830

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

DBE Participation: RC - Race Conscious Used As: 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:
17 strain poles & signal heads

Bid Quote: \$32,900.00 Calculate goal achieved? ▼

Errors: No Check: 9BD34AF8F1
Page 13 Amendment Count:

Contract ID: T -44294-B Call: 834

Contract Number T -44294-B Contract Bid AMount \$3,724,005.00 DBE Goal 1.00%

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.

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

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

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

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

Contract ID: T -44294-B Call: 834

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

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> Errors: No Check: 8477568DD6 Amendment Count:

Letting: 230315 Contract ID: T -44294-B Indiana Department of Transportation 03/15/2023 10:00:00 AM Call: 834

DBE Participation Plan Summary

Project: 200251700ST5 Bidder ID: 35-1262778

Bid Total: 3,724,005.00 Business Name: Midwestern Electric, LLC

Goal: 1.00% (37,240.05)

Total Entered: 1.27% (47,250.00)

Name Is Supplier? Item Count Amount Is Complete? 35-1610880 MASTER FILTER CORPORATION 47,250.00 True True

> Errors: No Check: 8477568DD6 Page 12

Amendment Count:

Contract ID: T -44294-B Call: 834

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
22p

Bid Quote: \$78,750.00 Calculate goal achieved? ▼

Errors: No Check: 8477568DD6
Page 13 Amendment Count:

> Contract Number T -44350-A Contract Bid AMount \$209,231.40 DBE Goal 9.00%

Contract ID: T -44350-A

Call: 850

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

Errors: No Check: D4947BBC57
Page 10 Amendment Count: 1

Contract ID: T -44350-A Call: 850

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

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

> Errors: No Check: D4947BBC57 Amendment Count: 1

Contract ID: T -44350-A Indiana Department of Transportation Call: 850

DBE Participation Plan Summary

Project: 220043900ST3 Bidder ID: 35-0392360

Bid Total: 209,231.40 Business Name: The Hoosier Company, Inc.

Goal: 9.00% (18,830.83)

Total Entered: 14.14% (29,594.00)

Name Is Supplier? Item Count Amount Is Complete? 20-8448998 INDIANA SIGN & BARRICADE INC 29,594.00 False True

> Errors: No Check: D4947BBC57 Page 12

Amendment Count: 1

Contract ID: T -44350-A

Call: 850

Letting: 230315 03/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 7p, 10p, 11p, 12p, 13p, 15p, 16p

Bid Quote: \$29,594.00 Calculate goal achieved? ▼

Errors: No Check: D4947BBC57
Page 13 Amendment Count: 1