> Contract Number B -38038-C Contract Bid AMount \$3,274,025.00 DBE Goal 6.00%

Contract ID: B -38038-C

Call: 400

#### 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: EB75E649C3
Page 12 Amendment Count: 1

Contract ID: B -38038-C Call: 400

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: EB75E649C3
Page 13 Amendment Count: 1

Contract ID: B -38038-C

Call: 400

Letting: 230510 05/10/2023 10:00:00 AM

#### DBE Participation Plan Summary

Project: 140171800LC3 Bidder ID: 35-1128289

Bid Total: 3,274,025.00 Business Name: Beaty Construction, Inc.

Goal: 6.00% (196,441.50)

Total Entered: 6.25% (204,640.02)

ID	Name I:	s Supplier? Item Count	Amount Is	Complete?
26-334863	LCMG TRUCKING INC	False	4,000.00	True
46-0892938	CE HUGHES MILLING INC	False	3,000.00	True
20-2842672	CIRCLE CITY REBAR LLC	False	26,410.93	True
26-238359	DEMOND HENRY TRUCKING LLC	False	66,523.73	True
35-1473652	2 SLUSSERS GREEN THUMB INC	False	3,223.80	True
90-042188	5 NS SERVICES LLC	False	1,900.00	True
06-173321	NATURAL CONSTRUCTION INC	False	76,337.56	True
20-296524	HIGHWAY SAFETY SERVICES INC	False	23,244.00	True

Errors: No Check: EB75E649C3
Page 14 Amendment Count: 1

Contract ID: B -38038-C Call: 400

### TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ΟĒ 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

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

Description of Work: Asphalt Item Line Numbers and 25p,26p,27p; Hauling

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

2

Errors: No Page 15

Check: EB75E649C3 Amendment Count: 1

Contract ID: B -38038-C Call: 400

### TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

INC MITTING HUGHES CE E Name:

FEIN:46-0892938

47130 Z JEFFERSONVILLE, Addr1:3113 HOLMANS LANE

Certification Code: DBEW

- Race Conscious DBE Participation: RC

Subcontractor Used As: N

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

Description of Work: Line Numbers and Item . 24p;

Surface Milling

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

2

Errors: No

Page 16

Check: EB75E649C3 Amendment Count: 1

Contract ID: B -38038-C

Call: 400

Letting: 230510 05/10/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work: 49p, 65p; Furnishing Reinforcing Steel

Bid Quote: \$26,410.93 Calculate goal achieved? ✓

Errors: No Check: EB75E649C3
Page 17 Amendment Count: 1

Call: 400

Contract ID: B -38038-C

#### 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:

13p,15p,60p, 20p, 21p, 22p, 23p, 35p; Hourly Hauling and Aggregate Hauling

Bid Quote: \$66,523.73 Calculate goal achieved? ✓

Errors: No Check: EB75E649C3
Page 18 Amendment Count: 1

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

46947 Z Addr1:125 MONTGOMERY STREET LOGANSPORT,

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". <u>გ</u> such

Item Line Numbers and Description of Work:

40-42; Seeding and Sodding

achieved? goal Calculate Bid Quote: \$3,223.80

2

Errors: No Page 19

Check: EB75E649C3 Amendment Count: 1

## Contract ID: B -38038-C Call: 400

# 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:

19p; Stormwater Quality Control Plan

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

)

Errors: No Page 20

Check: EB75E649C3
Amendment Count: 1

Contract ID: B -38038-C

Call: 400

Letting: 230510 05/10/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: NATURAL CONSTRUCTION INC

FEIN: 06-1733211

Addr1:3793 US 40 GREENFIELD, IN 46140

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, 35p, 36p, 38p, 52p, 53p; Concrete Flatwork

Bid Quote: \$76,337.56 Calculate goal achieved? ▼

Errors: No Check: EB75E649C3 Amendment Count: 1

Page 21

Contract ID: B -38038-C

Call: 400

Letting: 230510 05/10/2023 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, 66-69, 70p, 71-75; Traffic Control, Pavement Markings and RPM's

Bid Quote: \$23,244.00 Calculate goal achieved? ▼

Errors: No Check: EB75E649C3 Amendment Count: 1

Page 22

> Contract Number B -40602-C Contract Bid AMount \$2,729,421.59 DBE Goal 12.00%

Contract ID: B -40602-C

Call: 410

#### 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: 6CD4843D84 Amendment Count:

Contract ID: B -40602-C Call: 410

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: 6CD4843D84 Amendment Count:

#### DBE Participation Plan Summary

Project: 170147400ST4 Bidder ID: 35-1035114

Bid Total: 2,729,421.59 Business Name: Superior Construction Co.,

Inc.

Contract ID: B -40602-C

Call: 410

Goal: 12.00% (327,530.59)

Total Entered: 8.29% (226,294.92)

ID Name	Is Supplier? Item Count	Amount Is Complete?
27-1337557 SHOSHONE TRUCKING LLC	False	10,000.00 True
27-2927437 MODERN EDGE LLC	False	6,092.00 True
35-2009351 MCCRITE MILLING & CONSTR CO INC	False	16,000.00 True
20-2965244 HIGHWAY SAFETY SERVICES INC	False	68,088.00 True
35-1339168 LAPORTE CONSTRUCTION COMPANY INC	False	39,865.00 True
26-2944665 RESOLUTION GROUP INC	False	3,900.00 True
35-1978423 MONTGOMERY TRUCKING INC OF INDIAN	A False	15,000.00 True
13-6731325 JJS CONCRETE CONSTRUCTION LLC	False	54,928.00 True
35-1461898 DYER VAULT COMPANY INC	False	12,421.92 True

Errors: Yes Check: 6CD4843D84
Page 14 Amendment Count:

Call: 410

Contract ID: B -40602-C

#### 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:
37-42(P), Trucking

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

Errors: Yes Check: 6CD4843D84
Page 15 Amendment Count:

Call: 410

Contract ID: B -40602-C

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MODERN EDGE LLC

FEIN: 27-2927437

Addr1:653 STEELE DRIVE VALPARAISO, IN 46385

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
54, 55, 56, 57, 58 , Landscaping & Erosion Control

Bid Quote: \$6,092.00 Calculate goal achieved? ✓

Errors: Yes Check: 6CD4843D84
Page 16 Amendment Count:

Contract ID: B -40602-C

Call: 410

Letting: 230510 05/10/2023 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:
36(P), Milling

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

Errors: Yes Check: 6CD4843D84
Page 17 Amendment Count:

Call: 410

Contract ID: B -40602-C

#### 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, 68, 69, 70, 71P, 72, 73, 78, 79, 80, 81, 82, 83, Traffic Contol &
Pavement Markings

Bid Quote: \$68,088.00 Calculate goal achieved? ✓

Errors: Yes Check: 6CD4843D84
Page 18 Amendment Count:

#### 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: 10P, 15, 48, 49, 74, 75, 76, 77, Signage & Monuments

Bid Quote: \$39,865.00 Calculate goal achieved? ✓

Contract ID: B -40602-C

Call: 410

Errors: Yes Check: 6CD4843D84 Page 19 Amendment Count:

Call: 410

Contract ID: B -40602-C

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC

FEIN: 26-2944665

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
24, SWQCP

Bid Quote: \$3,900.00 Calculate goal achieved? ✓

Errors: Yes Check: 6CD4843D84
Page 20 Amendment Count:

Contract ID: B -40602-C

Call: 410

Letting: 230510 05/10/2023 10:00:00 AM

#### 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: 29(P), 31-35(P), Hauling

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

Errors: Yes Check: 6CD4843D84
Page 21 Amendment Count:

Contract ID: B -40602-C

Call: 410

Letting: 230510 05/10/2023 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:
61(P), Box Culvert Manufacturer

Bid Quote: \$54,928.00 Calculate goal achieved? ✓

Errors: Yes Check: 6CD4843D84
Page 22 Amendment Count:

Call: 410

Contract ID: B -40602-C

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: DYER VAULT COMPANY INC

FEIN: 35-1461898

Addr1:1750 SHEFFIELD AVE DYER, IN 46311

Certification Code: DBEW

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: 62-67(P), RCP Supplier

Bid Quote: \$12,421.92 Calculate goal achieved? ✓

Errors: Yes Check: 6CD4843D84
Page 23 Amendment Count:

Call: 430

Contract Number B -41458-B

Contract Bid AMount \$4,532,997.66

DBE Goal 12.00%

Contract ID: B -41458-B

#### 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: F8FAD48ACB
Page 14 Amendment Count: 1

Contract ID: B -41458-B 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: F8FAD48ACB
Page 15 Amendment Count: 1

#### DBE Participation Plan Summary

Project: 180101100ST5 Bidder ID: 35-1385672

Bid Total: 4,532,997.66 Business Name: Force Construction Company,

Inc.

Contract ID: B -41458-B

Call: 430

Goal: 12.00% (543,959.72)

Total Entered: 12.55% (569,055.90)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
35-177	8430 N I SPANOS PAINTING INC	False	53,000.00	True
13-673	1325 JJS CONCRETE CONSTRUCTION LLC	False	178,800.00	True
20-284	2672 CIRCLE CITY REBAR LLC	False	164,550.00	True
20-844	8998 INDIANA SIGN & BARRICADE INC	False	172,705.90	True

Errors: No Check: F8FAD48ACB
Page 16 Amendment Count: 1

Contract ID: B -41458-B

Call: 430

Letting: 230510 05/10/2023 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: 77-78p; bridge cleaning and painting

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

Errors: No Check: F8FAD48ACB Amendment Count: 1

Call: 430

Contract ID: B -41458-B

#### 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:
99-102p; precast box culvert manufacturer

Bid Quote: \$178,800.00 Calculate goal achieved? ▼

Errors: No Check: F8FAD48ACB
Page 18 Amendment Count: 1

Contract ID: B -41458-B

Call: 430

Letting: 230510 05/10/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
88-89p, 93p; reinforcing steel manufacturer

Bid Quote: \$164,550.00 Calculate goal achieved? ▼

Errors: No Check: F8FAD48ACB
Page 19 Amendment Count: 1

Call: 430

Contract ID: B -41458-B

#### 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, 115-118, 119p, 120-121, 126-129; construction signs, pavement markings and MOT

Bid Quote: \$172,705.90 Calculate goal achieved? ▼

Errors: No Check: F8FAD48ACB
Page 20 Amendment Count: 1

> Contract Number B -41498-C Contract Bid AMount \$2,579,425.00 DBE Goal 9.00%

Contract ID: B -41498-C

Call: 440

#### 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: 085314A019
Page 12 Amendment Count: 1

Contract ID: B -41498-C Call: 440

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: 085314A019
Page 13 Amendment Count: 1

Contract ID: B -41498-C

Call: 440

Letting: 230510 05/10/2023 10:00:00 AM

#### DBE Participation Plan Summary

Project: 170291600ST3 Bidder ID: 36-2839689

Bid Total: 2,579,425.00 Business Name: ICC Group Inc

Goal: 9.00% (232,148.25)

Total Entered: 10.24% (264,205.16)

ID Nam	ne	Is Supplier? Item Count	Amount	Is Complete?
35-2019240 CEN	NTRAL PAINTING INC	False	155,500.00	True
81-1349216 WHI	ITEHEAD CONSTRUCTION, IN	C. False	44,200.00	True
20-2842672 CIR	RCLE CITY REBAR LLC	False	64,505.16	True

Errors: No Check: 085314A019 Page 14

Amendment Count: 1

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Contract ID: B -41498-C

Call: 440

Name: CENTRAL PAINTING INC

FEIN: 35-2019240

Addr1:8433 MINNESOTA STREET MERRILLVILLE, IN 46410

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:
43, 44, 45, 46, 58p - Paint Steel; 57 - Surface Seal

Bid Quote: \$155,500.00 Calculate goal achieved? ✓

Errors: No Check: 085314A019
Page 15 Amendment Count: 1

Contract ID: B -41498-C

Call: 440

Letting: 230510 05/10/2023 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: 9p, 55, 56 - Concrete Railings

Bid Quote: \$44,200.00 Calculate goal achieved? ▼

Errors: No Check: 085314A019 Amendment Count: 1

Page 16

Contract ID: B -41498-C

Call: 440

Letting: 230510 05/10/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
30p, 52p - Furnish Rebar

Bid Quote: \$64,505.16 Calculate goal achieved? ▼

Errors: No Check: 085314A019
Page 17 Amendment Count: 1

> Contract Number B -41626-A Contract Bid AMount \$3,121,130.42 DBE Goal 5.00%

Contract ID: B -41626-A

Call: 450

## 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

Errors: No Check: 34C116704E
Page 12 Amendment Count: 1

Contract ID: B -41626-A Call: 450

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: 34C116704E
Page 13 Amendment Count: 1

DBE Participation Plan Summary

Project: 180007300ST1 Bidder ID: 35-1385672

Bid Total: 3,121,130.42 Business Name: Force Construction Company,

Inc.

Contract ID: B -41626-A

Call: 450

Goal: 5.00% (156,056.52)

Total Entered: 5.24% (163,629.50)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-2842672 CIRCLE CITY REBAR LLC	False	130,000.00 True
20-2965244 HIGHWAY SAFETY SERVICES	INC False	23,631.50 True
14-1915914 BUSCH LANDSCAPING LLC	False	9,998.00 True

Errors: No Check: 34C116704E Page 14 Amendment Count: 1

Contract ID: B -41626-A

Call: 450

Letting: 230510 05/10/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN: 20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work: 64p, 65p, 69p; reinforcing steel manufacturer

Bid Quote: \$130,000.00 Calculate goal achieved? ✓

Errors: No Check: 34C116704E Amendment Count: 1

Call: 450

Contract ID: B -41626-A

## 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: 9p, 75-78, 79p, 80-81, 83-86; construction signs, pavement markings and MOT

Bid Quote: \$23,631.50 Calculate goal achieved? ✓

Errors: No Check: 34C116704E
Page 16 Amendment Count: 1

Contract ID: B -41626-A Call: 450

Letting: 230510 05/10/2023 10:00:00 AM

# OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES DEPARTMENT INDIANA

LLC BUSCH LANDSCAPING Name:

FEIN:14-1915914

47037 N Addr1:5703 N US 421 OSGOOD,

Certification Code: DBEW

Conscious - Race DBE Participation: RC

Subcontractor Used As: N -

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

and Description of Work: Item Line Numbers 51-54; seeding and

sod and seeding

achieved? goal Calculate Bid Quote: \$9,998.00

2

Errors: No Page 17

Check: 34C116704E Amendment Count: 1

> Contract Number B -42266-B Contract Bid AMount \$3,168,102.50 DBE Goal 10.00%

Contract ID: B -42266-B

Call: 470

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

Errors: No Check: 07DB5F421A
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: 07DB5F421A Amendment Count:

Call: 470

Letting: 230510 05/10/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 190012400ST3 Bidder ID: 35-1128289

Bid Total: 3,168,102.50 Business Name: Beaty Construction, Inc.

Goal: 10.00% (316,810.25)

Total Entered: 10.25% (324,810.70)

ID Name	Is Supplier? Item Count	Amount Is Complete?
46-0892938 CE HUGHES MILLING INC	False	3,130.88 True
35-2019240 CENTRAL PAINTING INC	False	36,000.00 True
20-8448998 INDIANA SIGN & BARRICADE INC	False	65,382.80 True
61-1079249 JAVIER STEEL CORPORATION	False	105,318.00 True
35-1473652 SLUSSERS GREEN THUMB INC	False	3,574.34 True
35-2156279 MAC TRUCKING INC	False	20,088.00 True
20-2842672 CIRCLE CITY REBAR LLC	False	91,316.68 True

Errors: No Check: 07DB5F421A Page 15 Amendment Count:

## TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

INC CE HUGHES MILLING Name:

FEIN:46-0892938

47130 Z JEFFERSONVILLE, Addr1:3113 HOLMANS LANE

Certification Code: DBEW

- Race Conscious DBE Participation: RC

Subcontractor Used As: N

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

Description of Work: and Line Numbers Item . 28p;

Surface Milling

achieved? goal Calculate Bid Quote: \$3,130.88

)

Errors: No Page 16

Check: 07DB5F421A Amendment Count:

Call: 470

Letting: 230510 05/10/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CENTRAL PAINTING INC

FEIN: 35-2019240

Addr1:8433 MINNESOTA STREET MERRILLVILLE, IN 46410

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: 67p; Painting Structural Steel

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

Errors: No Check: 07DB5F421A Amendment Count:

Call: 470

Letting: 230510 05/10/2023 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: 10p, 75-78, 79p, 81, 82, 84, 87, 92, 93; Traffic Control & Pavement Markings

Bid Quote: \$65,382.80 Calculate goal achieved? ▼

Errors: No Check: 07DB5F421A Amendment Count:

Call: 470

Letting: 230510 05/10/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVIER STEEL CORPORATION

FEIN: 61-1079249

Addr1:1301 CLEAR SPRINGS TRACE LOUISVILLE, KY 40223

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 67p; Structural Steel Erection and Shear Studs

Bid Quote: \$105,318.00 Calculate goal achieved? ▼

Errors: No Check: 07DB5F421A Amendment Count:

## TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

THUMB INC GREEN SLUSSERS Name:

FEIN:35-1473652

46947 Z LOGANSPORT, Addr1:125 MONTGOMERY STREET

Code: DBEW Certification

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

line number, work. the οĘ the end of the description and t numbers ng a "p" adding line In the box below, enter the Designate partial line items by Designate partial "72p". <u>გ</u> such

Item Line Numbers and Description of Work: 53-56; Seeding and Sodding

Seeding and Sodding

achieved? goal Calculate Bid Quote: \$3,574.34

>

Errors: No Page 20

Check: 07DB5F421A Amendment Count:

Call: 470

Letting: 230510 05/10/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MAC TRUCKING INC

FEIN: 35-2156279

Addr1:1116 N W 5TH RICHMOND, IN 47374

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 12p, 13p, 16p, 17p, 20p, 28p, 45p, 67p, 68p; Hauling

Bid Quote: \$20,088.00 Calculate goal achieved? ▼

Errors: No Check: 07DB5F421A Amendment Count:

Call: 470

Letting: 230510 05/10/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN: 20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work: 60p; Furnishing and Fabrication of Reinforcing Steel

Bid Quote: \$91,316.68 Calculate goal achieved? ▼

Errors: No Check: 07DB5F421A Amendment Count:

> Contract Number B -42882-A Contract Bid AMount \$795,730.26 DBE Goal 12.00%

Contract ID: B -42882-A

Call: 490

#### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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> Errors: No Check: 1CE462FD06 Page 10 Amendment Count:

Contract ID: B -42882-A Call: 490

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: 1CE462FD06 Amendment Count:

DBE Participation Plan Summary

Project: 200006700ST5 Bidder ID: 75-3124141

Bid Total: 795,730.26 Business Name: Eagle Painting & Maintenance

Company, Inc.

Contract ID: B -42882-A

Call: 490

Goal: 12.00% (95,487.63)

Total Entered: 14.74% (117,318.50)

ID 1	Name			Is Supplier? Item Count	Amount	Is Complete?
48-1292045 F	B & B CONTRACTING	& SUPPL	Y LLC	False	60,876.50	True
36-2859651 E	RAE PRODUCTS	AND	CHEMICALS	True	56,442.00	True
(	CORPORATION					

Errors: No Check: 1CE462FD06 Amendment Count:

Contract ID: B -42882-A

Call: 490

Letting: 230510 05/10/2023 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:

- 23, Temporary Pavement Marking, Removable, 4"
- 24, Temporary Pavement Marking, Removable, 6"
- 25, Construction Sign, A
- 26, Flashing Arrow Sign
- 27p, Maintaining Traffic
- 28, Barricade, III-A
- 29, Temporary Pavement Marking, Removable, 12"
- 30, Temporary Portable Rumble Strips
- 33, Temporary Worksite Speed Limit Sign Assembly, Continuous

Bid Quote: \$60,876.50 Calculate goal achieved? ▼

> Errors: No Check: 1CE462FD06 Page 13

Amendment Count:

Contract ID: B -42882-A

Call: 490

Letting: 230510 05/10/2023 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 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: 18p, Paint Steel Bridge, Bridge No. 1 19p, Paint Steel Bridge, Bridge No. 2

Bid Quote: \$94,070.00 Calculate goal achieved? ✓

Errors: No Check: 1CE462FD06 Amendment Count:

Contract ID: B -43041-A Call: 500

Contract Number B -43041-A Contract Bid AMount \$971,384.65 DBE Goal 14.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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Errors: No Check: FA53B57107
Page 11 Amendment Count:

Contract ID: B -43041-A Call: 500

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: FA53B57107 Amendment Count:

Indiana Department of Transportation Contract ID: B -43041-A Call: 500

#### DBE Participation Plan Summary

Project: 200045400ST4 Bidder ID: 35-0918397

Bid Total: 971,384.65 Business Name: Rieth-Riley Construction Co.,

Inc.

Goal: 14.00% (135,993.85)

Total Entered: 17.78% (172,705.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-133916	8 LAPORTE CONSTRUCTION COMPANY INC	False	172,705.00 True

Errors: No Check: FA53B57107 Page 13

Amendment Count:

Contract ID: B -43041-A

Call: 500

Letting: 230510 05/10/2023 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: 8p, 42-44, 47-49 - Temporary Traffic Barriers & Signage

Bid Quote: \$172,705.00 Calculate goal achieved? ▼

Errors: No Check: FA53B57107 Amendment Count:

Contract Number B -43053-A

Contract Bid AMount \$598,500.00

DBE Goal 6.00%

Contract ID: B -43053-A

Call: 510

## 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: 1A508A6DA5
Page 11 Amendment Count: 1

Contract ID: B -43053-A Call: 510

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: 1A508A6DA5
Page 12 Amendment Count: 1

Letting: 230510 Indiana 05/10/2023 10:00:00 AM

#### DBE Participation Plan Summary

Project: 200043800ST3 Bidder ID: 36-2839689

Bid Total: 598,500.00 Business Name: ICC Group Inc

Goal: 6.00% (35,910.00)

Total Entered: 6.27% (37,540.00)

IDNameIsSupplier?ItemCountAmountIsComplete?48-1292045 B & B CONTRACTING & SUPPLY LLCFalse37,540.00True

Errors: No Check: 1A508A6DA5
Page 13 Amendment Count: 1

Contract ID: B -43053-A

Call: 510

Letting: 230510 05/10/2023 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: 33-36, 37p, 38-40, 42,43,46 - Traffic Control

Bid Quote: \$37,540.00 Calculate goal achieved? ▼

Errors: No Check: 1A508A6DA5 Amendment Count: 1

Contract ID: B -43085-A Call: 520

Contract Number B -43085-A
Contract Bid AMount \$1,473,874.96
DBE Goal 14.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: E199F40D1B
Page 11 Amendment Count:

Contract ID: B -43085-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: No Check: E199F40D1B Amendment Count:

Contract ID: B -43085-A

Call: 520

Letting: 230510 05/10/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 200161900ST6 Bidder ID: 35-1878024 Bid Total: 1,473,874.96 Business Name: Ragle, Inc.

Goal: 14.00% (206,342.49)

Total Entered: 14.14% (208,407.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-2019240 CENTRAL PAINTING INC	False	86,400.00 True
46-0808530 A1 EXCAVATING LLC	False	47,000.00 True
20-8448998 INDIANA SIGN & BARRICADE INC	False	63,902.00 True
38-2639267 ST REGIS CULVERT INC	False	11,105.00 True

Errors: No Check: E199F40D1B Page 13

Amendment Count:

Contract ID: B -43085-A

Call: 520

Letting: 230510 05/10/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CENTRAL PAINTING INC

FEIN: 35-2019240

Addr1:8433 MINNESOTA STREET MERRILLVILLE, IN 46410

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: 33, 34, 53, 36 - Clean, disposal, and paint steal piling

Bid Quote: \$86,400.00 Calculate goal achieved? ▼

Errors: No Check: E199F40D1B Amendment Count:

Call: 520

Contract ID: B -43085-A

#### 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: 16P & 18P - Hourly Trucking

Bid Quote: \$47,000.00 Calculate goal achieved? ▼

Errors: No Check: E199F40D1B Amendment Count:

Contract ID: B -43085-A

Call: 520

Letting: 230510 05/10/2023 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: 12P, 55, 56, 57, 58P, 59 - Maintenance of Traffic

Bid Quote: \$63,902.00 Calculate goal achieved? ▼

Errors: No Check: E199F40D1B Amendment Count:

Call: 520

Contract ID: B -43085-A

#### 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: 53P - Manufacture corrogated metal pipe culvert

Bid Quote: \$11,105.00 Calculate goal achieved? ▼

Errors: No Check: E199F40D1B Amendment Count:

Contract ID: B -43489-A Call: 530

Contract Number B -43489-A Contract Bid AMount \$697,000.00 MBE Goal 7.00% WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

> Errors: Yes Check: 45F3CBD1A7 Amendment Count:

Contract ID: B -43489-A

Call: 530

Letting: 230510 05/10/2023 10:00:00 AM

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

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

> Errors: Yes Check: 45F3CBD1A7 Amendment Count:

Contract ID: B -43489-A

Call: 530

Letting: 230510 05/10/2023 10:00:00 AM

MBE Participation Plan Summary

Project: 190021000ST3 Bidder ID: 35-2046222

Bid Total: 697,000.00 Business Name: Morphey Construction, Inc.

Goal: 7.00% (48,790.00)

Total Entered: 3.89% (27,100.00)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
87-3429523 WHITE RIVER HAULING I	LLC False	20,000.00	True
26-3348631 CMG TRUCKING INC	False	7,100.00	True

Errors: Yes Check: 45F3CBD1A7 Page 13

Amendment Count:

Contract ID: B -43489-A Call: 530

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: WHITE RIVER HAULING LLC

FEIN:87-3429523

Addr1:8368 Brennan Court Fishers, IN 46038

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - 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:
11-18 Hauling

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

Errors: Yes Check: 45F3CBD1A7
Page 14 Amendment Count:

Contract ID: B -43489-A Call: 530

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN:26-3348631

Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241

Certification Code: DMW

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
29-34 asphalt hauling

Bid Quote: \$7,100.00 Calculate goal achieved? ✓

Errors: Yes Check: 45F3CBD1A7
Page 15 Amendment Count:

Contract ID: B -43489-A

Call: 530

Letting: 230510 05/10/2023 10:00:00 AM

WBE Participation Plan Summary

Project: 190021000ST3 Bidder ID: 35-2046222

Bid Total: 697,000.00 Business Name: Morphey Construction, Inc.

Goal: 5.00% (34,850.00)

Total Entered: 5.93% (41,336.00)

ID	Name	Is Supplier? Item Count	Amount Is	complete?
48-1292	2045B & B CONTRACTING & SUPPLY LLC	False	31,880.00	True
14-1915	5914 BUSCH LANDSCAPING LLC	False	6,556.00	True
26-3351	234 EILTS CONSULTING SERVICES INC	False	2,900.00	True

Errors: Yes Check: 45F3CBD1A7 Page 16

Amendment Count:

Contract ID: B -43489-A Call: 530

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
10, 55-61,63 Const Signs & Pvmt Markings

Bid Quote: \$31,880.00 Calculate goal achieved? ✓

Errors: Yes Check: 45F3CBD1A7
Page 17 Amendment Count:

Call: 530

Contract ID: B -43489-A

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
45-47 Seed and Sod

Bid Quote: \$6,556.00 Calculate goal achieved? ✓

Errors: Yes Check: 45F3CBD1A7
Page 18 Amendment Count:

Contract ID: B -43489-A Call: 530

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: EILTS CONSULTING SERVICES INC

FEIN:26-3351234

Addr1:4237 WEST STONES CROSSING ROAD GREENWOOD, IN 46143

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
21 swqcp plan

Bid Quote: \$2,900.00 Calculate goal achieved? ✓

Errors: Yes Check: 45F3CBD1A7
Page 19 Amendment Count:

Pay Item Number

#### Contract ID: B -43489-A Call: 530

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

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

Errors: Yes Page 20

Check: 45F3CBD1A7 Amendment Count:

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$

Total Percentage:%

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

Company / Bidder Name

Title

Email Address

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: Yes Check: 45F3CBD1A7 Amendment Count:

Contract ID: B -43489-A

Call: 530

> Contract Number B -43716-B Contract Bid AMount \$4,777,127.05 DBE Goal 7.00%

Contract ID: B -43716-B

Call: 540

#### 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: A53114525E 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: A53114525E Amendment Count:

Call: 540

Letting: 230510 05/10/2023 10:00:00 AM

### DBE Participation Plan Summary

Project: 160083100ST3 Bidder ID: 35-1128289

Bid Total: 4,777,127.05 Business Name: Beaty Construction, Inc.

Goal: 7.00% (334,398.89)

Total Entered: 7.08% (338,026.75)

ID	Name Is	Supplier? Item Count	Amount Is	Complete?
20-844899	8 INDIANA SIGN & BARRICADE INC	False	23,857.00	True
46-089293	8 CE HUGHES MILLING INC	False	20,166.75	True
35-177843	ON I SPANOS PAINTING INC	False	28,000.00	True
35-147365	2 SLUSSERS GREEN THUMB INC	False	41,293.00	True
90-042188	6 NS SERVICES LLC	False	2,800.00	True
83-145945	3 KB TRUCKING OF WINCHESTER	False	83,000.00	True
35-215627	9 MAC TRUCKING INC	False	75,000.00	True
20-284267	2 CIRCLE CITY REBAR LLC	False	63,910.00	True

Errors: No Check: A53114525E Page 14 Amendment Count:

Call: 540

Letting: 230510 05/10/2023 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: F&I Traffic COntrol asnd Pavement Markings #11p,74-77,78p,79,80

Bid Quote: \$23,857.00 Calculate goal achieved? ▼

Errors: No Check: A53114525E Amendment Count:

Call: 540

Letting: 230510 05/10/2023 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: F&I Pavement Markings #11p,84-86, 88

Bid Quote: \$20,166.75 Calculate goal achieved? ✓

Errors: No Check: A53114525E Amendment Count:

Call: 540

Letting: 230510 05/10/2023 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: F&I Painting #70p

Bid Quote: \$28,000.00 Calculate goal achieved? ▼

Errors: No Check: A53114525E Amendment Count:

Call: 540

Letting: 230510 05/10/2023 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: F&I Seed/Erosion Control #20p, 52-57

Bid Quote: \$41,293.00 Calculate goal achieved? ✓

Errors: No Check: A53114525E Amendment Count:

Contract ID: B -43716-B Call: 540

Letting: 230510 05/10/2023 10:00:00 AM

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

LLC SERVICES SZ Name:

FEIN:90-0421886

46077 ΝI Zionsville, Cobblestone Drive Addr1:4974 S

Code: DBEM Certification

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

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

and Description of Work: Item Line Numbers Furnish SWQCP #22

achieved? goal Calculate Bid Quote: \$2,800.00

2

Errors: No Page 19

Check: A53114525E Amendment Count:

Call: 540

Contract ID: B -43716-B

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KB TRUCKING OF WINCHESTER

FEIN:83-1459453

Addr1:1197 W 250 N WINCHESTER, IN 47394

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

hauling hauling & aggregate

#12p, 13p, 14p, 15p, 17p, 18p, 19p, 23p, 24p, 25p, 27p, 28p, 29p, 30p, 31p, 32p, 33p, 34p

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

Errors: No Check: A53114525E Amendment Count:

Call: 540

Letting: 230510 05/10/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MAC TRUCKING INC

FEIN: 35-2156279

Addr1:1116 N W 5TH RICHMOND, IN 47374

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: #12p, 13p, 14p, 15p, 17p, 18p, 19p, 23p, 24p, 25p, 27p, 28p, 29p, 30p, 31p,

Bid Quote: \$75,000.00 Calculate goal achieved? ▼

Errors: No Check: A53114525E Amendment Count:

Call: 540

Letting: 230510 05/10/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work: Furnish Rebar #64

Bid Quote: \$63,910.00 Calculate goal achieved? ✓

Errors: No Check: A53114525E Amendment Count:

> Contract Number B -43829-A Contract Bid AMount \$66,405.00 DBE Goal 10.00%

Contract ID: B -43829-A

Call: 560

## 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: B3657F7E38
Page 9 Amendment Count: 1

Contract ID: B -43829-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: B3657F7E38 Amendment Count: 1

Contract ID: B -43829-A

Call: 560

Letting: 230510 05/10/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 210101500ST1 Bidder ID: 35-1878024 Bid Total: 66,405.00 Business Name: Ragle, Inc.

Goal: 10.00% (6,640.50)

Total Entered: 13.46% (8,940.00)

ID Name		Is Supplier? Item Count	Amount Is Complete?	?
84-2280729 CROSSROAI	OS HIGHWAY PRODUCTS INC	True	5,640.00 True	
48-1292045 B & B CO	NTRACTING & SUPPLY LLC	False	3,300.00 True	

Errors: No Check: B3657F7E38 Page 11 Amendment Count: 1

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ΟĒ DEPARTMENT INDIANA

HIGHWAY PRODUCTS INC CROSSROADS Name:

FEIN:84-2280729

46158 Z Addr1:236 E WASHINGTON STREET MOORESVILLE,

Certification Code: DBEW

- Race Conscious DBE Participation: RC

Supplier DBE Reg. Dealer  $\succ$ Used As:

line number, work. the οĘ the end of the description and to 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:
9P - Furnish expansion joint material

joint material Furnish expansion

achieved? Calculate goal Bid Quote: \$9,400.00

2

Errors: No Page 12

Check: B3657F7E38 Amendment Count: 1 Contract ID: B -43829-A Call: 560

Letting: 230510 05/10/2023 10:00:00 AM

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ΟĒ DEPARTMENT INDIANA

LLC SUPPLY ಶ CONTRACTING Name:

FEIN:48-1292045

IN 46203 Addr1:850 S KEYSTONE AVE INDIANAPOLIS,

Certification Code: DBEW

- Race Conscious DBE Participation: RC

Subcontractor Used As: N

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

Item Line Numbers and Description of Work:

& Install Detour Markers Furnish 11P

Calculate goal achieved? Bid Quote: \$3,300.00

>

Check: B3657F7E38 Amendment Count: 1

Errors: No Page 13

> Contract Number B -43839-A Contract Bid AMount \$440,372.60 DBE Goal 14.00%

Contract ID: B -43839-A

Call: 570

#### 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: E3C1C9A8A4 Amendment Count:

Contract ID: B -43839-A Call: 570

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: E3C1C9A8A4 Amendment Count:

### DBE Participation Plan Summary

Project: 210088700ST4 Bidder ID: 35-0918397

Bid Total: 440,372.60 Business Name: Rieth-Riley Construction Co.,

Inc.

Contract ID: B -43839-A

Call: 570

Goal: 14.00% (61,652.16)

Total Entered: 17.22% (75,850.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
90-0421886 NS SERVICES LLC	False	1,300.00 True
20-2965244 HIGHWAY SAFETY SERVICES	INC False	22,200.00 True
35-1473652 SLUSSERS GREEN THUMB IN	C False	4,150.00 True
62-1339540 HAWK ENTERPRISES INC	False	48,200.00 True

Errors: No Check: E3C1C9A8A4
Page 12 Amendment Count:

Contract ID: B -43839-A Call: 570

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

SERVICES SZ Name:

FEIN:90-0421886

46077 Z Zionsville, Cobblestone Drive Addr1:4974 S

Certification Code: DBEM

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

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

Item Line Numbers and Description of Work: Stormwater Quality Control Plan

achieved? Calculate goal \$1,300.00 Quote: Bid

)

Errors: No Page 13

Check: E3C1C9A8A4 Amendment Count:

Contract ID: B -43839-A

Call: 570

Letting: 230510 05/10/2023 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: Constructions Signs and Maintaining Traffic 7p, 24-29, 30p

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

Errors: No Check: E3C1C9A8A4 Amendment Count:

Contract ID: B -43839-A

Call: 570

Letting: 230510 05/10/2023 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: Erosion Control, Seeding and Sodding 16, 17, 18, 19

Bid Quote: \$4,150.00 Calculate goal achieved? ✓

Errors: No Check: E3C1C9A8A4 Amendment Count:

Contract ID: B -43839-A

Call: 570

Letting: 230510 05/10/2023 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: Electrical devices 7p, 32, 33

Bid Quote: \$48,200.00 Calculate goal achieved? ▼

Errors: No Check: E3C1C9A8A4 Amendment Count:

> Contract Number R -39737-A Contract Bid AMount \$887,200.00 DBE Goal 13.00%

Contract ID: R -39737-A

Call: 100

#### 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: 4A6D986DFD Page 11 Amendment Count:

Contract ID: R -39737-A Call: 100

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: 4A6D986DFD Amendment Count:

Call: 100

Letting: 230510 05/10/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 160082900ST5 Bidder ID: 35-1917625

Bid Total: 887,200.00 Business Name: Milestone Contractors, L.P.

Goal: 13.00% (115,336.00)

Total Entered: 13.58% (120,500.00)

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
35-171	6753 COLUMBUS TRANSPORT INC	False	30,000.00	True
34-205	1654 C A FULKERSON LLC	False	40,500.00	True
20-8448	8998 INDIANA SIGN & BARRICADE INC	False	50,000.00	True

Errors: No Check: 4A6D986DFD Amendment Count:

Call: 100

Letting: 230510 05/10/2023 10:00:00 AM

# 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, 14p, 15p, 18p, 22p, 26p-29p, 37p; Misc. Hauling

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

Errors: No Check: 4A6D986DFD Page 14 Amendment Count:

Call: 100

Letting: 230510 05/10/2023 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: Items: 19p, 40-42; Seeding & Erosion Control

Bid Quote: \$40,500.00 Calculate goal achieved? ▼

Errors: No Check: 4A6D986DFD Amendment Count:

Call: 100

Letting: 230510 05/10/2023 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:

Items: 11p, 48-51, 52p, 58-66; Construction Signs, MOT, Pavement Markings

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

Errors: No Check: 4A6D986DFD Amendment Count:

> Contract Number R -39907-B Contract Bid AMount \$13,850,000.00 DBE Goal 2.00%

Contract ID: R -39907-B

Call: 104

#### 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: EC699C6E65 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.

> Check: EC699C6E65 Page 10 Amendment Count:

DBE Participation Plan Summary

Contract ID: R -39907-B

Call: 104

Project: 160061500ST5 Bidder ID: 35-0844079

Bid Total: 13,850,000.00 Business Name: Paul H. Rohe Co., Inc.

Goal: 2.00% (277,000.00)

Total Entered: 2.00% (277,126.08)

ID Name	Is Supplier? Item Count	Amount Is Complete?
48-1292045 B & B CONTRACTING & SUPPLY LLC	False	101,552.00 True
14-1915914 BUSCH LANDSCAPING LLC	False	18,367.10 True
46-0892938 CE HUGHES MILLING INC	False	10,406.98 True
90-0421886 NS SERVICES LLC	False	64,900.00 True
83-4450066 DICKMAN TRUCKING & EXCAVATING INC	C False	81,900.00 True

Errors: No Check: EC699C6E65 Amendment Count:

Call: 104

Letting: 230510 05/10/2023 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: 1p, 2p, 3p Pavement Markings, Barricades, Construction Signage

Bid Quote: \$101,552.00 Calculate goal achieved? ✓

Errors: No Check: EC699C6E65 Amendment Count:

Call: 104

Letting: 230510 05/10/2023 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: 1p, 2p, 3p Seeding and Sodding

Bid Quote: \$18,367.10 Calculate goal achieved? ▼

Errors: No Check: EC699C6E65 Amendment Count:

Call: 104

Letting: 230510 05/10/2023 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: 1p, 2p, 3p Milling

Bid Quote: \$10,406.98 Calculate goal achieved? ▼

Errors: No Check: EC699C6E65 Amendment Count:

Call: 104

Letting: 230510 05/10/2023 10:00:00 AM

#### 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: 1p, 2p, 3p SWQCP Preparation and Implementation

Bid Quote: \$64,900.00 Calculate goal achieved? ▼

Errors: No Check: EC699C6E65 Amendment Count:

Call: 104

Letting: 230510 05/10/2023 10:00:00 AM

#### 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: 1p, 2p, 3p Trucking

Bid Quote: \$81,900.00 Calculate goal achieved? ▼

Errors: No Check: EC699C6E65 Amendment Count:

> Contract Number R -40380-C Contract Bid AMount \$579,000.42 DBE Goal 12.00%

Contract ID: R -40380-C

Call: 110

# 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: A79C00DEE3
Page 12 Amendment Count:

Contract ID: R -40380-C 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: A79C00DEE3 Amendment Count:

#### DBE Participation Plan Summary

Project: 150009000ST4 Bidder ID: 35-1120685

Bid Total: 579,000.42 Business Name: Milestone Contractors North,

Inc.

Contract ID: R -40380-C

Call: 110

Goal: 12.00% (69,480.05)

Total Entered: 12.01% (69,559.50)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
90-0421886 NS SERVICES LLC	False	1,200.00	True
62-1339540 HAWK ENTERPRISES INC	False	51,643.00	True
35-1473652 SLUSSERS GREEN THUMB INC	False	3,716.50	True
82-2706078 CUADRA'S TRUCKING INC	False	13,000.00	True

Errors: No Check: A79C00DEE3
Page 14 Amendment Count:

Contract ID: R -40380-C Call: 110

# 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:

17 SWQCP PREPARATION

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

)

Errors: No Page 15

Check: A79C00DEE3
Amendment Count:

Contract ID: R -40380-C

Call: 110

Letting: 230510 05/10/2023 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: 10p, 49-64 ELECTRICAL INSTALLATION

Bid Quote: \$51,643.00 Calculate goal achieved? ▼

Errors: No Check: A79C00DEE3 Amendment Count:

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

THUMB INC GREEN SLUSSERS Name:

FEIN:35-1473652

46947 Z Addr1:125 MONTGOMERY STREET LOGANSPORT,

Code: DBEW Certification

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

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

and Description of Work: Item Line Numbers 28, 30 SODDING

achieved? goal Calculate Bid Quote: \$3,716.50

2

Errors: No Page 17

Check: A79C00DEE3

Contract ID: R -40380-C

Call: 110

Letting: 230510 05/10/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CUADRA'S TRUCKING INC

FEIN:82-2706078

Addr1:1140 ARROWHEAD COURT SUITE D CROWN POINT, IN 46307

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: 11p-14p, 18p-20p HAULING

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

Errors: No Check: A79C00DEE3 Amendment Count:

> Contract Number R -40630-B Contract Bid AMount \$7,493,275.00 DBE Goal 12.00%

Contract ID: R -40630-B

Call: 114

# 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: 4D45C449E4
Page 14 Amendment Count: 2

Contract ID: R -40630-B Call: 114

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: 4D45C449E4
Page 15 Amendment Count: 2

Contract ID: R -40630-B

Call: 114

Letting: 230510 05/10/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 210013800ST6 Bidder ID: 35-1139301

Bid Total: 7,493,275.00 Business Name: E&B Paving LLC

Goal: 12.00% (899,193.00)

Total Entered: 12.47% (934,268.29)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-161	10880 MASTER FILTER CORPORATION	False	313,904.00 True
35-161	10880 MASTER FILTER CORPORATION	True	233,348.85 True
20-844	18998 INDIANA SIGN & BARRICADE INC	False	387,015.44 True

Errors: No Check: 4D45C449E4 Page 16

Amendment Count: 2

Contract ID: R -40630-B

Call: 114

Letting: 230510 05/10/2023 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: 104P, 105P-- SUPPLIER MANUFACTURER, TRAFFIC SIGNAL POLES, PARTIALS

Bid Quote: \$313,904.00 Calculate goal achieved? ▼

Errors: No Check: 4D45C449E4
Page 17 Amendment Count: 2

Contract ID: R -40630-B

Call: 114

Letting: 230510 05/10/2023 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: 78P-79P, 81P-83P, 86P-90P, 92P, 101P, 106P-- TRAFFIC SIGNAL EQUIPMENT SUPPLY--ALL PARTIALS

Bid Quote: \$388,914.75 Calculate goal achieved? ▼

Errors: No Check: 4D45C449E4
Page 18 Amendment Count: 2

Call: 114

Contract ID: R -40630-B

# 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: 13P, 61-62, 63P, 64, 107-122. 126-- CONSTRUCTION SIGNS AND STRIPING

Bid Quote: \$387,015.44 Calculate goal achieved? ▼

Errors: No Check: 4D45C449E4
Page 19 Amendment Count: 2

> Contract Number R -40742-A Contract Bid AMount \$5,774,092.00 DBE Goal 8.00%

Contract ID: R -40742-A

Call: 120

#### 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: F0A9D707C7 Amendment Count:

Contract ID: R -40742-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: F0A9D707C7 Page 15 Amendment Count:

#### DBE Participation Plan Summary

Project: 170009100ST1 Bidder ID: 35-0918397

Bid Total: 5,774,092.00 Business Name: Rieth-Riley Construction Co.,

Inc.

Contract ID: R -40742-A

Call: 120

Goal: 8.00% (461,927.36)

Total Entered: 8.03% (463,477.79)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
82-4139743 CORYS	FONE LLC	False	212,454.60	True
20-2965244 HIGHW	AY SAFETY SERVICES INC	False	170,975.60	True
74-2272293 JAVEL:	INA CONSTRUCTION INC	False	17,315.66	True
14-1915914 BUSCH	LANDSCAPING LLC	False	62,731.93	True

Errors: No Check: F0A9D707C7
Page 16 Amendment Count:

Contract ID: R -40742-A

Call: 120

Letting: 230510 05/10/2023 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:

Item 28p - Profile Milling, 29p - QC/QA-HMA Surface, 30p - QC/QA-HMA Intermediate, 31p - QC/QA-HMA Base, 35p - QC/QA-HMA Int. OG.

Bid Quote: \$212,454.60 Calculate goal achieved? ▼

Errors: No Check: F0A9D707C7 Amendment Count:

Call: 120

Contract ID: R -40742-A

# 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:

Item #11P - Moblization and Demobilization, 95 - Temp Pvmt Marking Removable, 96 - 97 Construction Signs Type A & B, 98p - Maintenance of Traffic, 100 - Grooving For Pavement Markings, I12 - 116 Permanent Pavement Markings, 117 - Lane Indication Arrow, Thermo, 118 - Thermo, Word, Message Marking, 119 - 120 Remove and Install SRPM's, 121 - 6 IN Broken Line, Thermo.

Bid Quote: \$170,975.60 Calculate goal achieved? ▼

Errors: No Check: F0A9D707C7
Page 18 Amendment Count:

Contract ID: R -40742-A

Call: 120

Letting: 230510 05/10/2023 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:

Item #26p - Milling Asphalt, 1.5". 27p - Milling Approach, 28p - Profile Mill, 103p - Crossover, Type B

Bid Quote: \$17,315.66 Calculate goal achieved? ▼

Errors: No Check: F0A9D707C7 Amendment Count:

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

EEIM:14-1812814

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: 1tem #50 - Mob and Demob for Seeding, 51 - Fertilizer, for Permanent Seeding, 52 - Seed Mixture, U, 53 - Mulching Material, 54 - Water, 55 - Sodding, 17 - Stormwater Management Implementation.

Bid Quote: \$62,731.93 Calculate goal achieved? ▼

ywenqwenf connt:

Errors: No

> Contract Number R -40950-A Contract Bid AMount \$2,875,000.00 DBE Goal 14.00%

Contract ID: R -40950-A

Call: 150

# 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: FFD9CAEAA4
Page 12 Amendment Count: 1

Contract ID: R -40950-A Call: 150

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: FFD9CAEAA4 Amendment Count: 1

Contract ID: R -40950-A

Call: 150

Letting: 230510 05/10/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 180109900ST5 Bidder ID: 35-1917625

Bid Total: 2,875,000.00 Business Name: Milestone Contractors, L.P.

Goal: 14.00% (402,500.00)

Total Entered: 14.09% (405,000.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-171675	3 COLUMBUS TRANSPORT INC	False	325,000.00 True
35-200935	51 MCCRITE MILLING & CONSTR CO INC	False	80,000.00 True

Errors: No Check: FFD9CAEAA4
Page 14 Amendment Count: 1

Contract ID: R -40950-A

Call: 150

Letting: 230510 05/10/2023 10:00:00 AM

# 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, 16p, 20p-22p, 26p-33p, 46p, 54p; Misc. Hauling

Bid Quote: \$325,000.00 Calculate goal achieved?  $\overline{\mathbf{v}}$ 

Errors: No Check: FFD9CAEAA4
Page 15 Amendment Count: 1

Contract ID: R -40950-A

Call: 150

Letting: 230510 05/10/2023 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:
Items: 28p-31p, 45p; Milling & Corrugations

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

Errors: No Check: FFD9CAEAA4
Page 16 Amendment Count: 1

Letting: 230510 05/10/2023 10:00:00 AM

Contract Number R -41154-D
Contract Bid AMount \$3,119,984.00
DBE Goal 12.00%

Contract ID: R -41154-D

Call: 160

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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Errors: No Check: DCCB79F859
Page 11 Amendment Count:

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> Errors: No Check: DCCB79F859 Page 12 Amendment Count:

Call: 160

Letting: 230510 05/10/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 170285000LC2 Bidder ID: 35-0997978

Bid Total: 3,119,984.00 Business Name: Phend & Brown

Goal: 12.00% (374,398.08)

Total Entered: 12.02% (374,995.00)

ID	Name	Is Supplier? Item Count	Amount Is	s Complete?
35-14736	552 SLUSSERS GREEN THUMB INC	False	333,500.00	True
35-19784	423 MONTGOMERY TRUCKING INC OF INDIANA	False	20,000.00	True
46-08929	938 CE HUGHES MILLING INC	False	21,495.00	True

Errors: No Check: DCCB79F859 Page 13

Amendment Count:

Call: 160

Letting: 230510 05/10/2023 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: 15(P), 31,32(P),33(P),34 TESC, Topsoil, Sodding, Plants

Bid Quote: \$333,500.00 Calculate goal achieved? ✓

Errors: No Check: DCCB79F859 Amendment Count:

Call: 160

Letting: 230510 05/10/2023 10:00:00 AM

#### 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: 9-14,18-20 (All Partial) Hourly Trucking

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

Errors: No Check: DCCB79F859 Amendment Count:

Call: 160

Letting: 230510 05/10/2023 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: 7(P), 44-46 Pavement Markings

Bid Quote: \$21,495.00 Calculate goal achieved? ▼

Errors: No Check: DCCB79F859
Page 16 Amendment Count:

Letting: 230510 05/10/2023 10:00:00 AM

> Contract Number R -41378-B Contract Bid AMount \$1,875,000.00 DBE Goal 14.00%

Contract ID: R -41378-B

Call: 170

## 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: 6FAAE9B17B
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: 6FAAE9B17B Amendment Count:

Call: 170

Letting: 230510 05/10/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 180159700LC5 Bidder ID: 35-2022494

Bid Total: 1,875,000.00 Business Name: Pace Contracting, LLC

Goal: 14.00% (262,500.00)

Total Entered: 14.03% (263,154.43)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1990156 EARTH IMAGES INC	False	21,684.92 True
35-2009351 MCCRITE MILLING & CONSTR CO	) INC False	3,349.05 True
48-1292045 B & B CONTRACTING & SUPPLY	LLC False	43,790.55 True
90-0421886 NS SERVICES LLC	False	26,500.00 True
68-0645987 S WALK INCORPORATED	False	110,829.91 True
61-1398545 MESSIER & ASSOCIATES INC	False	57,000.00 True

Errors: No Check: 6FAAE9B17B
Page 15 Amendment Count:

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: EARTH IMAGES INC

EEIM:32-1660120

YqqxJ:2868 SIITTEK KD ETOXDS KNOBS' IN 41110

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 Temp Silt Fence \$1,991.25
16p Temp Inlet Prot \$7,480.00

47p Mob and Demob for Seeding 51,590.00

48p Fertilizer, Permanent \$1,032.00

49p Seed Mixture U \$1,672.00

50p Mulching Material \$1,275.00 51p Water \$9.00

olp Water \$9.00 535.67 Sodding, Nursery \$6,635.67

Bid Quote: \$21,684.92 Calculate goal achieved? ▼

Ywendment Count:

Errors: No

Contract ID: R -41378-B Call: 170

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ΟĒ DEPARTMENT INDIANA

CO INC CONSTR Ø MITTING MCCRITE Name:

47150 NI FEIN:35-2009351 Addr1:810 INDUSTRIAL BLVD NEW ALBANY,

Certification Code: DBEW

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

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

Description of Work: 1/2" \$3,349.05 Item Line Numbers and 28p Milling Asphalt 1

achieved? Calculate goal \$3,349.05 Bid Quote:

2

Errors: No Page 17

Check: 6FAAE9B17B

Call: 170

Letting: 230510 05/10/2023 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:

- 67p Road Closure Assembly \$600.00
- 68p Temporary Pavement Marking, Removable, 4" \$8,731.80
- 69p Temporary Pavement Marking, Removable, 24" \$1,020.00
- 70p Detour Route Marker Assembly \$1,425.00
- 71p Construction Sign, A \$4,200.00
- 72p Construction Sign, B \$1,575.00
- 73p Maintaining Traffic \$15,000.00
- 74p Barricade, III-A \$576.00
- 75p Barricade, III-B \$1,152.00
- 100p Transverse Marking, Thermoplastic, Crosswalk Line, White, 24" \$1,095.00
- 101p Pavement Message Marking, Paint, Bike Symbol \$2,800.00
- 102p Line, Paint, Solid, White, 4" \$330.00
- 103p Line, Paint, Solid, Yellow, 4" \$1,146.00
- 104p Line, Remove \$519.75
- 105p Transverse Marking, Paint, Stop Line, White, 24" \$1,170.00
- 106p Line, Paint, Solid, Blue 4" \$180.00
- 107p Transverse Marking, Paint, Crosswalk Line, White, 6" \$270.00
- 108p Pavement Message Marking, Paint, RXR \$1,500.00
- 109p Pavement Message Marking, Paint, ADA Accessible Symbol \$500

Bid Quote: \$43,790.55 Calculate goal achieved? ▼

Errors: No Check: 6FAAE9B17B Amendment Count: Page 18

Call: 170

Letting: 230510 05/10/2023 10:00:00 AM

#### 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: 16p Inspection \$24,800.00 17p SWQCP \$1,700.00

Bid Quote: \$26,500.00 Calculate goal achieved? ✓

Errors: No Check: 6FAAE9B17B Amendment Count:

Call: 170

Letting: 230510 05/10/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: S WALK INCORPORATED

FEIN: 68-0645987

Addr1:2304 RALPH AVENUE LOUISVILLE, KY 40216

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: 37p 5" Concrete Multi Use Path \$110,829.91

Bid Quote: \$110,829.91 Calculate goal achieved? ▼

Errors: No Check: 6FAAE9B17B Amendment Count:

## DISADVANTAGED BUSINESS ENTERPRISES

Name: MESSIER & ASSOCIATES INC

EEIN: 01-1308242

00'091'9\$

00.096,452\$

YqqxJ:10415 MOKLHINGLON TYNE BKOSBECL' KX 40020

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:

COMMON	'NOITAVADXE	H		d₽Ţ
				00.026,1\$
<b>KEMONE</b>	CONCRETE,	SIDEMALK		q£1
			Hours	JuvomA
escription	DG			məjI

\$1,560.00 SIDEWALK, CONCRETE \$1,560.00

\$8,520.00 CURB RAMP, CONCRETE , FOR MULTI USE PATH 5 FT \$8,520.00

\$360.00 \$360.00

\$3.960.00 \$3,960.00 \$3,960.00 \$3,000.00

\$240.00 PCCP FOR APPROACHES, 9 IN. \$240.00

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

Letting: 230510 05/10/2023 10:00:00 AM

> Contract Number R -41423-B Contract Bid AMount \$2,314,315.00 DBE Goal 12.00%

Contract ID: R -41423-B

Call: 172

## 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: 8CA5370FF9
Page 11 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: 8CA5370FF9 Page 12 Amendment Count:

Letting: 230510 05/10/2023 10:00:00 AM

### DBE Participation Plan Summary

Project: 170005600ST4 Bidder ID: 35-1004746

Bid Total: 2,314,315.00 Business Name: Temple & Temple Excavating &

Paving Inc.

Contract ID: R -41423-B

Call: 172

Goal: 12.00% (277,717.80)

Total Entered: 12.38% (286,538.05)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
46-0892938 CE HUGHES	MILLING INC	False	39,188.75	True
20-8448998 INDIANA S	IGN & BARRICADE INC	False	15,778.70	True
35-1473652 SLUSSERS	GREEN THUMB INC	False	9,661.60	True
48-1292045 B & B CON	TRACTING & SUPPLY LLC	False	57,390.00	True
35-1339168 LAPORTE C	ONSTRUCTION COMPANY INC	False	125,569.00	True
83-0397597 APEX CONS	ULTING & SURVEYING	False	38,950.00	True

Errors: No Check: 8CA5370FF9 Amendment Count:

Call: 172

Letting: 230510 05/10/2023 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: 9p, 47p, 48p, 49p, 50p - mulit-component, grooving, snowplow markers

Bid Quote: \$39,188.75 Calculate goal achieved? ▼

Errors: No Check: 8CA5370FF9 Amendment Count:

Call: 172

Letting: 230510 05/10/2023 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: 9p, 46p - Grooving

Bid Quote: \$15,778.70 Calculate goal achieved? ▼

Errors: No Check: 8CA5370FF9 Amendment Count:

Letting: 230510 05/10/2023 10:00:00 AM

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ΟĒ DEPARTMENT INDIANA

THUMB INC GREEN SLUSSERS Name:

FEIN:35-1473652

46947 Z Addr1:125 MONTGOMERY STREET LOGANSPORT,

Code: DBEW Certification

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

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

Numbers and Description of Work: Line Item . 28p,

Seeding ı 31p 30p, 29p,

achieved? goal Calculate \$9,661.60 Bid Quote:

2

Errors: No Page 16

Check: 8CA5370FF9

Call: 172

Letting: 230510 05/10/2023 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:

37p, 38p, 39p, 40p, 42p, 43p, 44p, 45p - Temp Pvmt Marking, Signs, Traffic Control

Bid Quote: \$57,390.00 Calculate goal achieved? ▼

Errors: No Check: 8CA5370FF9 Amendment Count:

Call: 172

Letting: 230510 05/10/2023 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: 9p, 24p, 44p, 45p - guardrail, barriers

Bid Quote: \$125,569.00 Calculate goal achieved? ▼

Errors: No Check: 8CA5370FF9 Amendment Count:

Call: 172

Letting: 230510 05/10/2023 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: 14p, 15p - SWQCP

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

Errors: No Check: 8CA5370FF9 Amendment Count:

Contract Number R -41465-A Contract Bid AMount \$2,492,593.35 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

Letting: 230510 05/10/2023 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.

### DBE Participation Plan Summary

Project: 180020800ST5

Bid Total: 2,492,593.35

Goal: 12.00% (299,111.20)

Total Entered: 12.01% (299,277.21)

Bidder ID: 35-1917625

Business Name: Milestone Contractors, L.P.

ID Name	Is Supplier? Item Count	Amount Is Complete
20-4662033 RAMON EXCAVATING	False	75,000.00 True
82-4139743 CORYSTONE LLC	False	55,000.00 True
34-2051654 C A FULKERSON LLC	False	20,041.50 True
26-2944665 RESOLUTION GROUP INC	False	3,250.00 True
45-4013969 C.A.S. CONTRACTING LLC	False	17,150.00 True
20-8448998 INDIANA SIGN & BARRICADE	INC False	98,975.60 True
35-1610880 MASTER FILTER CORPORATION	N True	29,860.11 True

## 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: Itmes 14p-20p, 24p, 32p-34p, 47p, 144p, 145p (Haul)

Bid Quote: \$75,000.00 Calculate goal achieved?

## 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: Items 14p-20p, 24p, 32p-34p, 47p, 144p, 145p (Haul)

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

Letting: 230510 05/10/2023 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: Items 21p (SWQCP Budget) 52p,53p,55p (Landscaping)

Bid Quote: \$20,041.50 Calculate goal achieved? ✓

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC

FEIN:26-2944665

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item 23 (SWQCP Prep)

Bid Quote: \$3,250.00 Calculate goal achieved? ✓

## 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: Items 11p,12p,13p (Clearing)

Bid Quote: \$17,150.00 Calculate goal achieved? ✓

## 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: Item 10p (MOB) 92p (MOT) 87p-91p,93p,94p,134p-143p (Signs and Thermo)

Bid Quote: \$98,975.60 Calculate goal achieved?

## 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:

Item 108p,109p,111p,112p,113p,115p,116p,117p,119p,132p,149p,150p(Signal Equipment)

Bid Quote: \$49,766.85 Calculate goal achieved?

Letting: 230510 05/10/2023 10:00:00 AM

> Contract Number R -41470-A Contract Bid AMount \$3,902,670.00 DBE Goal 12.00%

Contract ID: R -41470-A

Call: 180

## 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: C040007086
Page 15 Amendment Count: 3

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: C040007086
Page 16 Amendment Count: 3

Call: 180

Letting: 230510 05/10/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 180018300ST6 Bidder ID: 35-1139301

Bid Total: 3,902,670.00 Business Name: E&B Paving LLC

Goal: 12.00% (468,320.40)

Total Entered: 12.00% (468,325.78)

ID	Name	Is Supplier? Item Count	Amount Is Comp	olete?
74-22722	93 JAVELINA CONSTRUCTION INC	False	22,325.90 Tru	ie e
20-84489	98 INDIANA SIGN & BARRICADE INC	False	275,498.32 Tru	ıe
35-16108	30 MASTER FILTER CORPORATION	False	59,412.96 Tru	ıe
35-16108	30 MASTER FILTER CORPORATION	True	41,088.60 Tru	ıe e
82-41397	43 CORYSTONE LLC	False	70,000.00 Tru	ıe

Errors: No Check: C040007086
Page 17 Amendment Count: 3

Call: 180

Contract ID: R -41470-A

# 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: 35P. 36P, 142P-- ASPHALT MILLING-- ALL PARTIALS

Bid Quote: \$22,325.90 Calculate goal achieved? ▼

Errors: No Check: C040007086
Page 18 Amendment Count: 3

Call: 180

Letting: 230510 05/10/2023 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, 85-91, 92P, 93, 94, 129-138, 141-- CONSTRUCTION SIGNS AND STRIPING

Bid Quote: \$275,498.32 Calculate goal achieved? ▼

Errors: No Check: C040007086
Page 19 Amendment Count: 3

Call: 180

Letting: 230510 05/10/2023 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:
125P, 126P-- SIGNAL POLE-- SUPPLIER /MANUFACTURER

Bid Quote: \$59,412.96 Calculate goal achieved? ✓

Errors: No Check: C040007086
Page 20 Amendment Count: 3

Call: 180

Letting: 230510 05/10/2023 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: 107P, 109P-112P, 115P, 127P-- SIGNAL EQUIPMENT

Bid Quote: \$68,481.00 Calculate goal achieved? ✓

Errors: No Check: C040007086 Amendment Count: 3 Page 21

Call: 180

Letting: 230510 05/10/2023 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:
19P, 20P, 24P-37P, 55P, 63P-66P, 142P-- HAULING EARTHWORK, AGGREGATE, ASPHALT AND MILLINGS-- ALL PARTIALS

Bid Quote: \$70,000.00 Calculate goal achieved? ▼

Errors: No Check: C040007086
Page 22 Amendment Count: 3

Contract ID: R -41499-A Call: 200

Contract Number R -41499-A Contract Bid AMount \$2,999,146.23 DBE Goal 12.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Check: 522CBBE2DD
Amendment Count: 3

Contract ID: R -41499-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: 522CBBE2DD Page 16 Amendment Count: 3

Call: 200

Letting: 230510 05/10/2023 10:00:00 AM

## DBE Participation Plan Summary

Project: 170292300ST3 Bidder ID: 35-1139301

Bid Total: 2,999,146.23 Business Name: E & B Paving, LLC

Goal: 12.00% (359,897.55)

Total Entered: 12.12; (363,488.90)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
61-1609668 ENNEKING PRESSURE CLEANING INC	False	7,000.00	True
83-1459453 KB TRUCKING OF WINCHESTER	False	10,000.00	True
35-2155873 KINGS TRUCKING & EXCAVATION INC	False	5,000.00	True
35-2009351 MCCRITE MILLING & CONSTR CO INC	False	4,543.00	True
81-1349216 WHITEHEAD CONSTRUCTION, INC.	False	33,450.00	True
46-0892938 CE HUGHES MILLING INC	False	2,365.29	True
90-0421886 NS SERVICES LLC	False	1,800.00	True
35-1610880 MASTER FILTER CORPORATION	True	24,469.20	True
26-3348631 CMG TRUCKING INC	False	108,981.17	True
74-2272293 JAVELINA CONSTRUCTION INC	False	13,100.00	True
20-2842672 CIRCLE CITY REBAR LLC	False	19,000.00	True
35-2094565 3D COMPANY INC	False	76,838.97	True
35-1473652 SLUSSERS GREEN THUMB INC	False	56,941.27	True

Errors: No Check: 522CBBE2DD
Page 17 Amendment Count: 3

Call: 200

Letting: 230510 05/10/2023 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: 145p - SUB WATER BLAST BRIDGE DECK

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

Check: 522CBBE2DD Page 18 Amendment Count: 3

Contract ID: R -41499-A Call: 200

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KB TRUCKING OF WINCHESTER

FEIN:83-1459453

Addr1:1197 W 250 N WINCHESTER, IN 47394

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 14p, 16p, 19p, 24p, 39p, 40p, 73p, 99p - Hauling

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

Errors: No Page 19 Check: 522CBBE2DD Amendment Count: 3

Call: 200

Letting: 230510 05/10/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KINGS TRUCKING & EXCAVATION INC

FEIN:35-2155873

Addr1:9804 E COUNTY RD 800 N SEYMOUR, IN 47274

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
12p - Trucking

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

Errors: No Check: 522CBBE2DD Page 20 Amendment Count: 3

# 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:
39p, 40p, 99p - Milling

Bid Quote: \$4,543.00 Calculate goal achieved?

Errors: No Check: 522CBBE2DD
Page 21 Amendment Count: 3

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:

12p - Mobilization

88p - Railing Concrete

89p - Concrete Bridge Railing

Bid Quote: \$33,450.00 Calculate goal achieved? ✓

Errors: No Check: 522CBBE2DD Page 22 Amendment Count: 3

Contract ID: R -41499-A

Call: 200

Contract ID: R -41499-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: 38P - Milling

Bid Quote: \$2,365.29 Calculate goal achieved? ✓

Check: 522CBBE2DD Errors: No Page 23 Amendment Count: 3

Contract ID: R -41499-A Call: 200

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: NS SERVICES LLC

FEIN: 90-0421886

Addrl: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:
22P - SWQCP Preparation

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

Errors: No Check: 522CBBE2DD
Page 24 Amendment Count: 3

#### Contract ID: R -41499-A Call: 200

## 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:

119p - Solar Powered Flashing Beacon

120p - Signal Pole

124p - Luminaire

126p - Light Pole

Bid Quote: \$40,782.00 Calculate goal achieved?

Errors: No Check: 522CBBE2DD
Page 25 Amendment Count: 3

Contract ID: R -41499-A Call: 200

## 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: 17p,18p, 23p, 36p, 37p, 38p, 41p, 48p, 66p, 67p, 147p, 148p, 149p - Hauling

Bid Quote: \$108,981.17 Calculate goal achieved?

Errors: No Check: 522CBBE2DD
Page 26 Amendment Count: 3

Contract ID: R -41499-A Call: 200

# 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 - 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:
17p - Milling

Bid Quote: \$13,100.00 Calculate goal achieved?

Errors: No Check: 522CBBE2DD Page 27 Amendment Count: 3

Contract ID: R -41499-A Call: 200

## 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: 85p - Rebar

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

Check: 522CBBE2DD Amendment Count: 3 Page 28

#### Contract ID: R -41499-A Call: 200

# 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:

12p - Mobilization 92p - 96p - Drainage

Bid Quote: \$76,838.97 Calculate goal achieved? ✓

Errors: No Check: 522CBBE2DD Page 29 Amendment Count: 3

#### Contract ID: R -41499-A Call: 200

# 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:

75p-77p - Erosion Control

79p-82p - Sodding and Ground Cover

Bid Quote: \$56,941.27 Calculate goal achieved? 🗸

Errors: No Check: 522CBBE2DD Page 30 Amendment Count: 3

> Contract Number R -41592-B Contract Bid AMount \$2,996,888.44 DBE Goal 8.00%

Contract ID: R -41592-B

Call: 220

## 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: 1E4E1D29B4 Amendment Count:

Contract ID: R -41592-B Call: 220

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: 1E4E1D29B4 Amendment Count:

Page 14

Indiana Department of Transportation

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## DBE Participation Plan Summary

Project: 180011100ST1 Bidder ID: 35-1004746

Bid Total: 2,996,888.44 Business Name: Temple & Temple Excavating &

Paving Inc.

Contract ID: R -41592-B

Call: 220

Goal: 8.00% (239,751.08)

Total Entered: 9.75% (292,240.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-133916	8 LAPORTE CONSTRUCTION COMPANY INC	False	292,240.00 True

Errors: No Check: 1E4E1D29B4
Page 15 Amendment Count:

Contract ID: R -41592-B

Call: 220

Letting: 230510 05/10/2023 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: 10p, 68p, 69p - Headwall

Bid Quote: \$292,240.00 Calculate goal achieved? ▼

Errors: No Check: 1E4E1D29B4 Amendment Count:

Page 16

Contract Number R -41619-B Contract Bid AMount \$1,247,507.00

DBE Goal 7.00%

Contract ID: R -41619-B

Call: 226

## 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.

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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: 3312C51A32
Page 10 Amendment Count: 1

Contract ID: R -41619-B Call: 226

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: 3312C51A32
Page 11 Amendment Count: 1

Contract ID: R -41619-B

Call: 226

Letting: 230510 05/10/2023 10:00:00 AM

## DBE Participation Plan Summary

Project: 180172000ST1 Bidder ID: 35-2046222

Bid Total: 1,247,507.00 Business Name: Morphey Construction, Inc.

Goal: 7.00% (87,325.49)

Total Entered: 7.01% (87,481.01)

ID Name	Is Supplier? Item Count	Amount Is Complete	a?
90-0690005 TC ELECTRIC INC	False	15,500.00 True	
90-0421886 NS SERVICES LLC	False	6,000.00 True	
14-1915914 BUSCH LANDSCAPING LLC	False	19,365.01 True	
20-2965244 HIGHWAY SAFETY SERVICES II	NC False	21,616.00 True	
82-4470675 ELLE-J TRUCKING INC	False	12,500.00 True	
81-2279889 TOMCAT TRUCKING LLC	False	12,500.00 True	

Errors: No Check: 3312C51A32
Page 12 Amendment Count: 1

Contract ID: R -41619-B

Call: 226

Letting: 230510 05/10/2023 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:
32,34 Portable Signal

Bid Quote: \$15,500.00 Calculate goal achieved? ▼

Errors: No Check: 3312C51A32
Page 13 Amendment Count: 1

Contract ID: R -41619-B Call: 226

Letting: 230510 05/10/2023 10:00:00 AM

# 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

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

Item Line Numbers and Description of Work:

13 SWQCP Plan & Inspections & Meetings

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

2

Errors: No Page 14

Check: 3312C51A32 Amendment Count: 1

Call: 226

Contract ID: R -41619-B

## 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: 18-23 Landscape

Bid Quote: \$19,365.01 Calculate goal achieved? ▼

Errors: No Check: 3312C51A32 Amendment Count: 1

Page 15

Call: 226

Contract ID: R -41619-B

## 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:
27-32,35 Const Signs/MOT Pvmt Markings

Bid Quote: \$21,616.00 Calculate goal achieved? ▼

Errors: No Check: 3312C51A32
Page 16 Amendment Count: 1

Contract ID: R -41619-B

Call: 226

Letting: 230510 05/10/2023 10:00:00 AM

# 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:
9 Common

Bid Quote: \$12,500.00 Calculate goal achieved? ▼

Errors: No Check: 3312C51A32
Page 17 Amendment Count: 1

Contract ID: R -41619-B

Call: 226

Letting: 230510 05/10/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TOMCAT TRUCKING LLC

FEIN:81-2279889

Addr1:7903 BENJAMIN DR INDIANAPOLIS, IN 46226

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:
14 hauling

Bid Quote: \$12,500.00 Calculate goal achieved? ✓

Errors: No Check: 3312C51A32
Page 18 Amendment Count: 1

> Contract Number R -41664-A Contract Bid AMount \$4,171,738.27 DBE Goal 12.00%

Contract ID: R -41664-A

Call: 230

## 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: 460212DE5F
Page 15 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: 460212DE5F
Page 16 Amendment Count: 1

Call: 230

Letting: 230510 05/10/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 180174800LC2 Bidder ID: 35-1139301

Bid Total: 4,171,738.27 Business Name: E & B Paving, LLC

Goal: 12.00% (500,608.59)

Total Entered: 12.03% (502,005.87)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
20-472696	3 VICTORY TRUCKING & SUPPLY INC	False	16,186.20	True
46-089293	8 CE HUGHES MILLING INC	False	78,613.25	True
83-039759	7 APEX CONSULTING & SURVEYING	False	80,909.99	True
35-200935	1 MCCRITE MILLING & CONSTR CO INC	False	12,153.60	True
20-472696	3 VICTORY TRUCKING & SUPPLY INC	False	130,000.00	True
83-145945	3 KB TRUCKING OF WINCHESTER	False	84,000.00	True
35-147365	2 SLUSSERS GREEN THUMB INC	False	41,642.83	True
35-205709	6 KAREN HAAN INC	False	58,500.00	True

Errors: No Check: 460212DE5F
Page 17 Amendment Count: 1

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Designate partial line items by adding a "p" to the end of the line number,

Name: VICTORY TRUCKING & SUPPLY INC

EEIN: 50-4726963

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.

such as "72p".

Item Line Numbers and Description of Work:

132b CKOONING EOK BYNEWENT WARKINGS

Bid Quote: \$16,186.20 Calculate goal achieved? ▼

Ywendment Count: 1

Errors: No

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

EEIM: 40-0865638

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".

13P MOBILIZATION AND DEMOBILIZATION Tempers and Description of Work:

129 TRANSV MRK THERMO CRSSWLK LINE WHT 24 IN

130 LINE THERMOPLASTIC SOLID WHITE 4 IN.

131 LINE THERMOPLASTIC SOLID WHITE 8 IN.

132 RETRO-REFLECTIVITY TESTING

133 LINE THERMOPLASTIC DOTTED WHITE 4 IN.

134 LINE THERMOPLASTIC DOTTED YELLOW 4 IN.

132P GROOVING FOR PAVEMENT MARKINGS

137 LINE THERMOPLASTIC BROKEN YELLOW 4 IN.

138 FINE THERMOPLASTIC SOLID YELLOW 4 IN.

140 FVMT MSG MRK THERMO STOP LINE WHT 24 IN

141 LINE THERMOPLASTIC SOLID YELLOW 8 IN.

142 LINE THERMOPLASTIC SOLID YELLOW 12 IN.

Bid Quote: \$78,613.25 Calculate goal achieved? ▼

Call: 230

Letting: 230510 05/10/2023 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 CONSTRUCTION ENGINEERING
- 2P INSPECTION HOLE DEEPER THAN 3 FT
- 3P INSPECTION HOLE 3 FT DEEP OR LESS
- 22 STORMWATER MGMT IMPLEMNTN
- 23 SWQCP PREPARATION

Bid Quote: \$80,909.99 Calculate goal achieved? ▼

Errors: No Check: 460212DE5F
Page 20 Amendment Count: 1

Call: 230

Letting: 230510 05/10/2023 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: 35P MILLING ASPHALT 1 1/2 IN.

Bid Quote: \$12,153.60 Calculate goal achieved? ▼

Errors: No Check: 460212DE5F Amendment Count: 1

Page 21

Call: 230

Letting: 230510 05/10/2023 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 - 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:

- 27P STRUCTURE BACKFILL TYPE 1
- 28P STRUCTURE BACKFILL TYPE 1 WATER
- 69P PIPE TYPE 4 CIRCULAR 6 IN.
- 70P PIPE TYPE 2 CIRCULAR 12 IN.
- 71P PIPE TYPE 2 CIRCULAR 15 IN.
- 72P PIPE TYPE 2 CIRCULAR 18 IN.
- 73P PIPE TYPE 2 CIRCULAR 24 IN.
- 74P WATER MAIN CONNECTIONS
- 75P WATER MAIN 8 IN.

Bid Quote: \$130,000.00 Calculate goal achieved? ✓

Errors: No Check: 460212DE5F
Page 22 Amendment Count: 1

Call: 230

Letting: 230510 05/10/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KB TRUCKING OF WINCHESTER

FEIN:83-1459453

Addr1:1197 W 250 N WINCHESTER, IN 47394

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

35P MILLING ASPHALT 1 1/2 IN.

36P QCQA-HMA 2 64 SURFACE 9.5 MM

37P QCQA-HMA 2 64 INTERM 19.0 MM

42P HMA FOR SIDEWALK

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

Errors: No Check: 460212DE5F Amendment Count: 1

Page 23

Contract ID: R -41664-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:

- 21P STORMWATER MGMT BUDGET
- 57 MOBILIZATION AND DEMOB FOR SEEDING
- 58 MULCHED SEEDING U
- 59 WATER
- 60 SODDING NURSERY

Bid Quote: \$41,642.83 Calculate goal achieved? ▼

Errors: No Check: 460212DE5F Amendment Count: 1

Call: 230

Letting: 230510 05/10/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KAREN HAAN INC

FEIN:35-2057096

Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 61 FIELD OFFICE C

Bid Quote: \$58,500.00 Calculate goal achieved? ▼

Errors: No Check: 460212DE5F Amendment Count: 1

Page 25

> Contract Number R -42181-A Contract Bid AMount \$414,616.32

Contract ID: R -42181-A

DBE Goal 13.00%

Call: 250

INDIANA DEPARTMENT OF TRANSPORTATION

DRE AFFIRMATIVE ACTION CERTIFICATION

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: E10DF7AA13
Page 11 Amendment Count:

Contract ID: R -42181-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: E10DF7AA13 Page 12 Amendment Count:

Contract ID: R -42181-A

Call: 250

Letting: 230510 05/10/2023 10:00:00 AM

#### DBE Participation Plan Summary

Project: 180014500ST1 Bidder ID: 84-2037447

Bid Total: 414,616.32 Business Name: Collom Excavating, LLC

Goal: 13.00% (53,900.12)

Total Entered: 13.08% (54,248.00)

ID	Name	Is Supplier? Item Count	Amount Is	s Complete?
20-296524	4 HIGHWAY SAFETY SVCS	False	24,776.00	True
35-200935	1 MCCRITE MILLING	False	3,528.00	True
35-147365	2 SLUSSERS GREEN THUMB	False	8,764.00	True
35-133916	8 LAPORTE CONSTRUCTION	False	13,125.00	True
26-294466	5 RESOLUTION GROUP	False	4,055.00	True

Errors: No Check: E10DF7AA13 Page 13

Amendment Count:

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Letting: 230510 05/10/2023 10:00:00 AM

# Call: 250

Contract ID: R -42181-A

Name: HIGHWAY SAFETY SVCS

FEIN:20-2965244

Addr1:4121 S 500 E, LAFAYETTE, IN 47905

Certification Code: 0051.34C

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

LINE 9 MOB AND DEMOB

LINE 48 ROAD CLOSURE SIGN ASSEMBLY

LINE 49 DETOUR ROUTE MARKER ASSEMBLY

LINE 50 CONSTRUCTION SIGN A

LINE 51P MAINTAIN TRAFFIC

LINE 52 BARRICADE III-A

LINE 53 BARRICAD III-B

LINE 54 LINE MULTI COMPONENT SOLID WHITE 6"

LINE 55 LINE MULTI COMPONENT SOLID YELLOW 6"

LINE 56 GROOVING FOR PAVEMENT MARKERS

LINE 57 MULTI COMP BROKEN YELLOW 6"

Bid Quote: \$24,776.00 Calculate goal achieved? ▼

Errors: No Check: E10DF7AA13
Page 14 Amendment Count:

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

MILLING MCCRITE Name:

47150 N FEIN:35-2009351 Addr1:810 INDUSTRIAL BLVD, NEW ALBANY,

Certification Code: 0051.47C

Conscious DBE Participation: RC - Race

Subcontractor Used As: N

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

Line Numbers and Description of Work: 26P MILLING ASPHALT 1 1/2" Item

LINE

achieved? goal Calculate Bid Quote: \$3,528.00

2

Errors: No Page 15

Check: E10DF7AA13 Amendment Count:

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

THUMB GREEN SLUSSERS Name:

FEIN:35-1473652

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

Code:0051.17C Certification

Conscious DBE Participation: RC - Race

Subcontractor Used As: N

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

Work: Line Numbers and Description of 17 STORMWATER MGT BUDGET Item

LINE

FOR SEEDING MOB AND DEMOB LINE

SEED R MULCHED 8 LINE

SODDING 39 LINE

achieved? Calculate goal Bid Quote: \$8,764.00

)

Errors: No Page 16

Check: E10DF7AA13

Contract ID: R -42181-A

Call: 250

Letting: 230510 05/10/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION

FEIN:35-1339168

Addr1:4999 S HWY 35, LAPORTE IN 46350

Certification Code: 0051.67C

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate 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 9P MOB AND DEMOB LINE 22 FLOWABLE BACKFILL NON REMOVABLE

Bid Quote: \$13,125.00 Calculate goal achieved? ✓

Errors: No Check: E10DF7AA13 Page 17 Amendment Count:

Contract ID: R -42181-A Call: 250

Letting: 230510 05/10/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RESOLUTION GROUP

FEIN:26-2944665

56 462 N INDY, 160, Addr1:7155 SHADELAND WAY SUITE

Certification Code:0052.30E

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

LINE 18 STORMWATER MGT IMPLEM

LINE 19 SWQCP PREP

2 achieved? Calculate goal \$4,055.00 Quote: Bid

Errors: No Page 18

Check: E10DF7AA13

MBE Participation Plan Summary

Project: 160069300ST4 Bidder ID: 35-1120685

Bid Total: 2,695,423.00 Business Name: Milestone Contractors North,

Inc.

Contract ID: R -42248-A

Call: 260

Goal: 7.00% (188,679.61)

Total Entered: 7.00% (188,680.00)

ID Nam	me	Is Supplier? Item Count	Amount I	s Complete?
20-1786555 C I	LEE CONSTRUCTION SERVICES INC	False	11,300.00	True
82-2706078 CUA	ADRA'S TRUCKING INC	False	177,380.00	True

Errors: No Check: 3330D1CCA6
Page 16 Amendment Count: 1

Contract ID: R -42248-A

Call: 260

Letting: 230510 05/10/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC

FEIN:20-1786555

Addr1:1011 SOUTH LAKE STREET GARY, IN 46403

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
16 HOUSES BUILDINGS REMOVE

Bid Quote: \$11,300.00 Calculate goal achieved? ✓

Errors: No Check: 3330D1CCA6
Page 17 Amendment Count: 1

Contract ID: R -42248-A

Call: 260

Letting: 230510 05/10/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: CUADRA'S TRUCKING INC

FEIN:82-2706078

Addr1:1140 ARROWHEAD COURT SUITE D CROWN POINT, IN 46307

Certification Code: DMW

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 15p, 22p, 23p, 27p, 29p, 34p, 37p-39p, 43p, 44p, 48p, 56p HAULING

Bid Quote: \$177,380.00 Calculate goal achieved? ✓

Errors: No Check: 3330D1CCA6
Page 18 Amendment Count: 1

WBE Participation Plan Summary

Project: 160069300ST4 Bidder ID: 35-1120685

Bid Total: 2,695,423.00 Business Name: Milestone Contractors North,

Inc.

Contract ID: R -42248-A

Call: 260

Goal: 5.00% (134,771.15)

Total Entered: 5.24% (141,107.25)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
62-13395	540 HAWK ENTERPRISES INC	False	133,670.00 True
35-1473	652 SLUSSERS GREEN THUMB INC	False	7,437.25 True

Errors: No Check: 3330D1CCA6
Page 19 Amendment Count: 1

Call: 260

Contract ID: R -42248-A

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
11p, 99-112 ELECTRICAL

Bid Quote: \$133,670.00 Calculate goal achieved? ✓

Errors: No Check: 3330D1CCA6
Page 20 Amendment Count: 1

Contract ID: R -42248-A

Call: 260

Letting: 230510 05/10/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
64-65 SODDING

Bid Quote: \$7,437.25 Calculate goal achieved? ✓

Errors: No Check: 3330D1CCA6
Page 21 Amendment Count: 1

# INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Contract ID: R -42248-A

Call: 260

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
VET ENGINEERING
Address
2335 WEST FOUNTAIN DR
BLOOMINGTON, IN 47404
Telephone
(812) 822-0400
Pay Item Number
26
Service Planned:
SWQCP PREPARATION
Actual Dollar Amount to be paid to IVOSB:\$3100.00

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Errors: No Check: 3330D1CCA6
Page 22 Amendment Count: 1

Contract ID: R -42248-A

Call: 260

Letting: 230510 05/10/2023 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_\_

Total Dollar Amount Credited toward IVOSB Goal: \$3100

Total Percentage: 0.1%

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

Company / Bidder Name

MILESTONE CONTRACTORS NORTH, INC. / GREGORY HOFFMAN

Title

SENIOR ESTIMATOR

Email Address

MILAWSON@MILESTONELP.COM

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

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

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: No Check: 3330D1CCA6
Page 23 Amendment Count: 1

Contract Number R -42537-A

Contract Bid AMount \$722,000.00

DBE Goal 13.00%

Contract ID: R -42537-A

Call: 270

## 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: 86BCF3044E
Page 11 Amendment Count: 1

Contract ID: R -42537-A Call: 270

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: 86BCF3044E
Page 12 Amendment Count: 1

Contract ID: R -42537-A

Call: 270

Letting: 230510 05/10/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 190206300ST1 Bidder ID: 35-2046222

Bid Total: 722,000.00 Business Name: Morphey Construction, Inc.

Goal: 13.00% (93,860.00)

Total Entered: 13.02% (93,979.00)

ID	Name	Is Supplier? Item Count	Amount I	s Complete?
35-133916	8 LAPORTE CONSTRUCTION COMPANY INC	False	79,779.00	True
48-129204	5 B & B CONTRACTING & SUPPLY LLC	False	9,200.00	True
81-227988	9 TOMCAT TRUCKING LLC	False	5,000.00	True

Errors: No Check: 86BCF3044E Page 13 Amendment Count: 1

Contract ID: R -42537-A

Call: 270

Letting: 230510 05/10/2023 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:
9,42,43 CZ's & Temp Barrier Wall

Bid Quote: \$79,779.00 Calculate goal achieved? ▼

Errors: No Check: 86BCF3044E
Page 14 Amendment Count: 1

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

LLC SUPPLY ಶ CONTRACTING Name:

FEIN:48-1292045

IN 46203 Addr1:850 S KEYSTONE AVE INDIANAPOLIS,

Certification Code: DBEW

- Race Conscious DBE Participation: RC

Subcontractor Used As: N

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

Item Line Numbers and Description of Work: 9,38-41,44 Const Signs

Signs

achieved? goal Calculate \$9,200.00 Bid Quote:

2

Errors: No Page 15

Amendment Count: 1

Check: 86BCF3044E

Contract ID: R -42537-A Call: 270

Letting: 230510 05/10/2023 10:00:00 AM

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

LLC TRUCKING TOMCAT Name:

FEIN:81-2279889

9 46226 Z I INDIANAPOLIS,

Addr1:7903 BENJAMIN DR Certification Code:DBE

Race Conscious ı RC DBE Participation:

Lease Used As: N

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

Item Line Numbers and Description of Work:

18 Hauling

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

2

Errors: No Page 16

Check: 86BCF3044E Amendment Count: 1

> Contract Number R -43477-A Contract Bid AMount \$2,777,198.10 DBE Goal 4.00%

Contract ID: R -43477-A

Call: 290

#### 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: 6085F2C518 Amendment Count:

Contract ID: R -43477-A Call: 290

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: 6085F2C518 Amendment Count:

Page 11

Indiana Department of Transportation

DBE Participation Plan Summary

Project: 200003200ST3 Bidder ID: 35-0392360

Bid Total: 2,777,198.10 Business Name: The Hoosier Company, Inc.

Goal: 4.00% (111,087.92)

Total Entered: 4.42% (122,735.00)

ID Name Is Supplier? Item Count Amount Is Complete?

48-1292045 B & B CONTRACTING & SUPPLY LLC False

122,735.00 True

Contract ID: R -43477-A

Call: 290

Errors: No Check: 6085F2C518
Page 12 Amendment Count:

Contract ID: R -43477-A

Call: 290

Letting: 230510 05/10/2023 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: 15,16,17,18,19,20P,21,22,23,24P

Bid Quote: \$122,735.00 Calculate goal achieved? ▼

Errors: No Check: 6085F2C518 Amendment Count:

Page 13

Contract ID: R -43512-A Call: 300

Contract Number R -43512-A Contract Bid AMount \$2,452,050.89 MBE Goal 7.00% WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

> Errors: No Check: E7BDBB4B54 Amendment Count:

Contract ID: R -43512-A Call: 300

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

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

> Errors: No Check: E7BDBB4B54 Amendment Count:

### MBE Participation Plan Summary

Project: 200164900ST4 Bidder ID: 35-0918397

Bid Total: 2,452,050.89 Business Name: Rieth Riley Construction Co.,

Contract ID: R -43512-A

Call: 300

Goal: 7.00% (171,643.56)

Total Entered: 18.86% (462,554.50)

ID Name	Is Supplier? Item Count	Amount Is Complete?
86-2293756 JBL SIGNALS & LIGHTING LLC	False	459,754.50 True
82-4048855 US HYDROVAC INC	False	2,800.00 True

Errors: No Check: E7BDBB4B54 Amendment Count:

Page 16

Contract ID: R -43512-A

Call: 300

Letting: 230510 05/10/2023 10:00:00 AM

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: JBL SIGNALS & LIGHTING LLC

FEIN:86-2293756

Addr1:4316 TECHNOLOGY DRIVE SOUTH BEND, IN 46628

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10p, 15, 75-84, 85p, 86-110 Signs and Electrical Items

Bid Quote: \$459,754.50 Calculate goal achieved? ✓

Errors: No Check: E7BDBB4B54
Page 17 Amendment Count:

Contract ID: R -43512-A Call: 300

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: US HYDROVAC INC

FEIN:82-4048855

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

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 52 - video insepction for pipe

Bid Quote: \$2,800.00 Calculate goal achieved? ✓

Errors: No Check: E7BDBB4B54
Page 18 Amendment Count:

### WBE Participation Plan Summary

Project: 200164900ST4 Bidder ID: 35-0918397

Bid Total: 2,452,050.89 Business Name: Rieth Riley Construction Co.,

Contract ID: R -43512-A

Call: 300

Goal: 5.00% (122,602.54)

Total Entered: 15.98% (391,774.45)

ID Name	Is Supplier? Item Count	Amount Is	Complete?
46-0892938 CE HUGHES MILLING INC	False	123,863.55	True
35-1473652 SLUSSERS GREEN THUMB INC	False	20,763.83	True
20-8448998 INDIANA SIGN & BARRICADE	INC False	34,175.07	True
35-1534880 STATE BARRICADING INC	False	212,972.00	True

Errors: No Check: E7BDBB4B54 Page 19 Amendment Count:

Contract ID: R -43512-A

Call: 300

Letting: 230510 05/10/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
10p, 111-117, 118p, 119-126, & 128-130 - Pavement Markings

Bid Quote: \$123,863.55 Calculate goal achieved? ✓

Errors: No Check: E7BDBB4B54
Page 20 Amendment Count:

Call: 300

Contract ID: R -43512-A

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
42-45, & 47 - Landscaping

Bid Quote: \$20,763.83 Calculate goal achieved? ✓

Errors: No Check: E7BDBB4B54
Page 21 Amendment Count:

Contract ID: R -43512-A

Call: 300

Letting: 230510 05/10/2023 10:00:00 AM

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
10p & 118p - Grooving

Bid Quote: \$34,175.07 Calculate goal achieved? ✓

Errors: No Check: E7BDBB4B54
Page 22 Amendment Count:

Call: 300

Contract ID: R -43512-A

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: STATE BARRICADING INC

FEIN:35-1534880

Addr1:24963 US 20 WEST SOUTH BEND, IN 46628

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 58-64, 65p, 68-70, & 72-74 - Maintenance of Traffic

Bid Quote: \$212,972.00 Calculate goal achieved? ✓

Errors: No Check: E7BDBB4B54
Page 23 Amendment Count:

### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Contract ID: R -43512-A

Call: 300

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
VET ENVIRONMENTAL ENGINEERING, LLC
Address
2335 West Fountain Drive, Suite B
Bloomington, IN 47404
Telephone
812-822-0400
Pay Item Number
20
Service Planned:
SWQCP PREPARATION
Actual Dollar Amount to be paid to IVOSB:\$3,300.00

\_\_\_\_\_\_

Certified IVOSB Name
MOORESVILLE WELDING, INC.
Address
220 E. Washington St.
Mooresville, IN 46158
Telephone
317-831-2265
Pay Item Number
18p, 49p, & 55p
Service Planned:
Provide and Deliver Materials for

Provide and Deliver Materials for items above as an IVOSB Supplier Actual Dollar Amount to be paid to IVOSB:\$4,360.52

\_\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Errors: No Check: E7BDBB4B54
Page 24 Amendment Count:

Contract ID: R -43512-A

Call: 300

Letting: 230510 05/10/2023 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_\_

Total Dollar Amount Credited toward IVOSB Goal: \$7,660.52

Total Percentage: 0.31%

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

Company / Bidder Name

Rieth-Riley Construction Co., Inc./Jacob K. Kwilasz

Title

Area Manager

Email Address

jkwilasz@rieth-riley.com

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

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

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: No Check: E7BDBB4B54
Page 25 Amendment Count:

> Contract Number R -43807-B Contract Bid AMount \$5,556,758.73 DBE Goal 13.00%

Contract ID: R -43807-B

Call: 310

### 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: 50A98BB830
Page 17 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: 50A98BB830
Page 18 Amendment Count:

### DBE Participation Plan Summary

Project: 170133200ST4 Bidder ID: 35-0918397

Bid Total: 5,556,758.73 Business Name: Rieth-Riley Construction Co.,

Inc.

Contract ID: R -43807-B

Call: 310

Goal: 13.00% (722,378.63)

Total Entered: 13.08% (726,610.00)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
35-133916	8 LAPORTE CONSTRUCTION COMPANY INC	False	403,994.00	True
35-147365	2 SLUSSERS GREEN THUMB INC	False	52,414.00	True
35-177843	0 N I SPANOS PAINTING INC	False	24,202.00	True
13-673132	5 JJS CONCRETE CONSTRUCTION LLC	False	181,000.00	True
35-168420	5 PLINA TRUCKING INC	False	65,000.00	True

Errors: No Check: 50A98BB830
Page 19 Amendment Count:

Call: 310

Letting: 230510 05/10/2023 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:

Item 12p: mob/demob (partial)

Items 23, 27, 73-84: Railing / Guardrail

Items 95-97: Markers/Mounuments

Item 165: Temp CZ's

Item 168: Temp Barrier Wall, Type 2

Bid Quote: \$403,994.00 Calculate goal achieved? ✓

Errors: No Check: 50A98BB830 Amendment Count:

Page 20

Call: 310

Letting: 230510 05/10/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items 109-119: Seed/Sod Item 38p Stormwater Management (partial)

Bid Quote: \$52,414.00 Calculate goal achieved? ✓

Errors: No Check: 50A98BB830 Amendment Count:

Page 21

Call: 310

Letting: 230510 05/10/2023 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:

Items 127 - 129: Surface Seal

Item 193p: Blast for overlay (partial)

Bid Quote: \$24,202.00 Calculate goal achieved? ▼

Errors: No Check: 50A98BB830 Page 22 Amendment Count:

Call: 310

Letting: 230510 05/10/2023 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: Items 131p - 133p - Manufacture/Supply Precast Box Sections (partial)

Bid Quote: \$181,000.00 Calculate goal achieved? ✓

Errors: No Check: 50A98BB830 Page 23 Amendment Count:

Call: 310

Letting: 230510 05/10/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: PLINA TRUCKING INC

FEIN:35-1684205

Addr1:7941 MONROE AVENUE MUNSTER, IN 46321

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 13p-22p, 32p-35p, 41p, 45p, 59p-67p: Hauling debris, spoils, stone and asphalt (partial)

Bid Quote: \$65,000.00 Calculate goal achieved? ✓

Errors: No Check: 50A98BB830 Amendment Count:

Page 24

Contract ID: R -44346-A Call: 316

Contract Number R -44346-A Contract Bid AMount \$725,713.73 MBE Goal 7.00% WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

> Errors: No Check: C5152A64E0 Amendment Count: 2

Contract ID: R -44346-A Call: 316

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

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

Errors: No Check: C5152A64E0
Page 11 Amendment Count: 2

Contract ID: R -44346-A

Call: 316

Letting: 230510 05/10/2023 10:00:00 AM

MBE Participation Plan Summary

Project: 220047700ST5 Bidder ID: 35-1357381

Bid Total: 725,713.73 Business Name: Dave O'Mara Contractor, Inc.

Goal: 7.00% (50,799.96)

Total Entered: 7.43% (53,945.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
61-1398545 MESSIER & ASSOCIATES INC	False	35,000.00 True
35-1679209 A & R ENTERPRISES	False	18,945.00 True

Errors: No Check: C5152A64E0 Page 12

Amendment Count: 2

Contract ID: R -44346-A Call: 316

### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: MESSIER & ASSOCIATES INC

FEIN: 61-1398545

Addr1:10412 WORTHINGTON LANE PROSPECT, KY 40059

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate 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, 27p, 28p hauling

Bid Quote: \$35,000.00 Calculate goal achieved? ✓

Errors: No Check: C5152A64E0 Amendment Count: 2 Page 13

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Letting: 230510 05/10/2023 10:00:00 AM

### Call: 316

Contract ID: R -44346-A

Name: A & R ENTERPRISES

FEIN:35-1679209

Addr1:2301 NORTH WINTHROP AVENUE INDIANAPOLIS, IN 46205

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
8p mob & demob
9 pavement removal
10 subgrade treatment
11 dense graded subbase
15 PCCP

Bid Quote: \$18,945.00 Calculate goal achieved? ✓

Errors: No Check: C5152A64E0
Page 14 Amendment Count: 2

Contract ID: R -44346-A

Call: 316

Letting: 230510 05/10/2023 10:00:00 AM

WBE Participation Plan Summary

Project: 220047700ST5 Bidder ID: 35-1357381

Bid Total: 725,713.73 Business Name: Dave O'Mara Contractor, Inc.

Goal: 5.00% (36,285.69)

Total Entered: 7.33% (53,163.52)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-4879868 PEYTONS BARRICADE & SIGN COMPANY	False	20,800.00 True
46-0892938 CE HUGHES MILLING INC	False	32,363.52 True

Errors: No Check: C5152A64E0 Page 15

Amendment Count: 2

Contract ID: R -44346-A

Call: 316

Letting: 230510 05/10/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: PEYTONS BARRICADE & SIGN COMPANY

FEIN:20-4879868

Addr1:814 SPRING STREET JEFFERSONVILLE, IN 47130

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

8p Mob & Demob

21 Construction Sign A

22p Maintaining Traffic

23 Changeable Message Sign

Bid Quote: \$20,800.00 Calculate goal achieved? ✓

Errors: No Check: C5152A64E0
Page 16 Amendment Count: 2

Call: 316

Contract ID: R -44346-A

### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
12p, 27p Milling

Bid Quote: \$32,363.52 Calculate goal achieved? ✓

Errors: No Check: C5152A64E0
Page 17 Amendment Count: 2

#### Contract ID: R -44346-A Call: 316

### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Mooresville Welding
Address
220 E Washington St
Mooresville IN 46158
Telephone
317-696-4694
Pay Item Number
16p
Service Planned:
Contraction Joint
Actual Dollar Amount to be paid to IVOSB:\$4365.30

\_\_\_\_\_

Certified IVOSB Name
Precept Surveying
Address
8484 Inland Drive
Avon IN 46123
Telephone
317-954-4844
Pay Item Number
1P
Service Planned:
Construction Engineering
Actual Dollar Amount to be paid to IVOSB:\$5400.00

\_\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Check: 921750F8BE Amendment Count: 2

Contract ID: R -44346-A Call: 316

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_\_

Total Dollar Amount Credited toward IVOSB Goal:\$8619.18

Total Percentage: 1.19%

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

Company / Bidder Name

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

Title

Vice President

Email Address

terid@daveomara.com

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

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

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Check: 921750F8BE Amendment Count: 2

Contract ID: R -44739-A Call: 340

Contract Number R -44739-A Contract Bid AMount \$556,937.00 MBE Goal 7.00% WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

> Errors: No Check: 2ADF4805E9 Amendment Count:

Contract ID: R -44739-A Call: 340

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

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

> Errors: No Check: 2ADF4805E9 Amendment Count:

Indiana Department of Transportation

Contract ID: R -44739-A

Call: 340

MBE Participation Plan Summary

Project: 220124500ST3 Bidder ID: 35-1151771

Bid Total: 556,937.00 Business Name: Calumet Civil Contractors

Goal: 7.00% (38,985.59)

Total Entered: 7.08% (39,413.00)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
26-334863	1 CMG TRUCKING INC	False	39,413.00	True

Errors: No Check: 2ADF4805E9 Page 12

Amendment Count:

Contract ID: R -44739-A

Call: 340

Letting: 230510 05/10/2023 10:00:00 AM

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN:26-3348631

Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241

Certification Code: DMW

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 9p,11p,23p,25p,27p,31p

Bid Quote: \$39,413.00 Calculate goal achieved? ✓

Errors: No Check: 2ADF4805E9
Page 13 Amendment Count:

Contract ID: R -44739-A

Call: 340

Letting: 230510 05/10/2023 10:00:00 AM

WBE Participation Plan Summary

Project: 220124500ST3 Bidder ID: 35-1151771

Bid Total: 556,937.00 Business Name: Calumet Civil Contractors

Goal: 5.00% (27,846.85)

Total Entered: 8.22% (45,803.19)

ID Name	Is Supplier? Item Count	Amount Is Complete?
74-2272293 JAVELINA CONSTRUCTION INC	False	12,681.29 True
35-1473652 SLUSSERS GREEN THUMB INC	False	1,712.00 True
20-8448998 INDIANA SIGN & BARRICADE IN	C False	28,947.50 True
82-3806316 BUC CONSTRUCTION SUPPLY INC	True	2,462.40 True

Errors: No Check: 2ADF4805E9
Page 14 Amendment Count:

Contract ID: R -44739-A

Call: 340

Letting: 230510 05/10/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: JAVELINA CONSTRUCTION INC

FEIN:74-2272293

Addr1:13376 BRITTON PARK RD FISHERS, IN 46038

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 15p, 16p

Bid Quote: \$12,681.29 Calculate goal achieved? ✓

Errors: No Check: 2ADF4805E9 Amendment Count:

Call: 340

Contract ID: R -44739-A

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
30,31

Bid Quote: \$1,712.00 Calculate goal achieved? ✓

Errors: No Check: 2ADF4805E9
Page 16 Amendment Count:

Contract ID: R -44739-A

Call: 340

Letting: 230510 05/10/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 8p,33-37

Bid Quote: \$28,947.50 Calculate goal achieved? ✓

Errors: No Check: 2ADF4805E9 Amendment Count: Page 17

\_\_\_\_\_

Contract ID: R -44739-A

Call: 340

# INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: BUC CONSTRUCTION SUPPLY INC

FEIN:82-3806316

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

Certification Code: DBEW

WBE Participation: RC - Race Conscious Used As: Y - Supplier Regular 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:
26p

Bid Quote: \$4,104.00 Calculate goal achieved? ✓

Errors: No Check: 2ADF4805E9
Page 18 Amendment Count:

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Contract ID: R -44739-A

Call: 340

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name Precept Surveying LLC Address 8484 Inland Drive Avon, IN 46123 Telephone 317-954-4844 Pay Item Number Service Planned: Survey Actual Dollar Amount to be paid to IVOSB:\$5,500.00

Certified IVOSB Name Mooresville Welding Address 220 E. Washington Street Mooresville, IN 46158 Telephone 317-696-4694 Pay Item Number 12 Service Planned: geogrid Actual Dollar Amount to be paid to IVOSB:\$2,254.00

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Errors: No Check: 2ADF4805E9 Page 19 Amendment Count:

Contract ID: R -44739-A

Call: 340

Letting: 230510 05/10/2023 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_\_

Total Dollar Amount Credited toward IVOSB Goal: \$6,852.40

Total Percentage:1.2%

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

Company / Bidder Name

Calumet Civil Contractors, Inc.

Title

President

Email Address

brader@calumetcivil.com

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

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

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: <a href="http://www.in.gov/idoa/3067.htm">http://www.in.gov/idoa/3067.htm</a>

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: No Check: 2ADF4805E9
Page 20 Amendment Count:

> Contract Number T -41752-A Contract Bid AMount \$4,534,670.20 DBE Goal 4.00%

Contract ID: T -41752-A

Call: 600

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

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Errors: No Check: 3702F9A8AE
Page 11 Amendment Count: 1

Contract ID: T -41752-A Call: 600

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: 3702F9A8AE
Page 12 Amendment Count: 1

Contract ID: T -41752-A Call: 600

### DBE Participation Plan Summary

Project: 180066400ST3 Bidder ID: 35-0392360

Bid Total: 4,534,670.20 Business Name: The Hoosier Company, Inc.

Goal: 4.00% (181,386.81)

Total Entered: 4.11% (186,600.00)

ID Name Is Supplier? Item Count Amount Is Complete?

35-1339168 LAPORTE CONSTRUCTION COMPANY INC False 186,600.00 True

Errors: No Check: 3702F9A8AE Page 13 Amendment Count: 1

Contract ID: T -41752-A

Call: 600

Letting: 230510 05/10/2023 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:
7p,22p

Bid Quote: \$186,600.00 Calculate goal achieved? ▼

Errors: No Check: 3702F9A8AE
Page 14 Amendment Count: 1

> Contract Number T -41881-B Contract Bid AMount \$1,410,579.00 DBE Goal 4.00%

Contract ID: T -41881-B

Call: 610

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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Errors: No Check: 5C500C234F
Page 12 Amendment Count: 1

Contract ID: T -41881-B 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: 5C500C234F
Page 13 Amendment Count: 1

Contract ID: T -41881-B

Call: 610

Letting: 230510 05/10/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 190039000LC3 Bidder ID: 35-2046222

Bid Total: 1,410,579.00 Business Name: Morphey Construction, Inc.

Goal: 4.00% (56,423.16)

Total Entered: 4.02% (56,640.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-16108	880 MASTER FILTER CORPORATION	False	26,400.00 True
35-16108	880 MASTER FILTER CORPORATION	True	30,240.00 True

Errors: No Check: 5C500C234F
Page 14 Amendment Count: 1

Contract ID: T -41881-B

Call: 610

Letting: 230510 05/10/2023 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: 74 Strain Poles

Bid Quote: \$26,400.00 Calculate goal achieved? ▼

Errors: No Check: 5C500C234F Amendment Count: 1

Contract ID: T -41881-B

Call: 610

Letting: 230510 05/10/2023 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:
46 cabinets

Bid Quote: \$50,400.00 Calculate goal achieved? ✓

Errors: No Check: 5C500C234F
Page 16 Amendment Count: 1

> Contract Number T -42602-B Contract Bid AMount \$2,758,940.00

Contract ID: T -42602-B

DBE Goal 10.00%

Call: 624

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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Errors: No Check: 3D1718E2B8
Page 11 Amendment Count: 2

Contract ID: T -42602-B Call: 624

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: 3D1718E2B8
Page 12 Amendment Count: 2

Contract ID: T -42602-B Indiana Department of Transportation Call: 624

### DBE Participation Plan Summary

Project: 190267900ST1 Bidder ID: 35-1917625

Bid Total: 2,758,940.00 Business Name: Milestone Contractors, L.P.

Goal: 10.00% (275,894.00)

Total Entered: 10.30% (284,221.60)

Name Is Supplier? Item Count Amount Is Complete? 20-2965244 HIGHWAY SAFETY SERVICES INC False 284,221.60 True

> Errors: No Check: 3D1718E2B8 Page 13

Amendment Count: 2

Contract ID: T -42602-B

Call: 624

Letting: 230510 05/10/2023 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:

10p, 47-51, 52p, 53, 54, & 58-64 Maintenance of Traffic & Pavement Markings

Bid Quote: \$284,221.60 Calculate goal achieved? ▼

Errors: No Check: 3D1718E2B8 Amendment Count: 2

> Contract Number T -43395-A Contract Bid AMount \$4,377,628.00 DBE Goal 2.00%

Contract ID: T -43395-A

Call: 640

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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Errors: No Check: C81A3ADDB1
Page 10 Amendment Count: 1

Contract ID: T -43395-A Call: 640

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Errors: No Check: C81A3ADDB1
Page 11 Amendment Count: 1

Letting: 230510 05/10/2023 10:00:00 AM Contract ID: T -43395-A Indiana Department of Transportation Call: 640

### DBE Participation Plan Summary

Project: 200249300ST1 Bidder ID: 35-1657131

Bid Total: 4,377,628.00 Business Name: Michiana Contracting, Inc.

Goal: 2.00% (87,552.56)

Total Entered: 2.75% (120,193.00)

Name Is Supplier? Item Count Amount Is Complete?

35-1339168 LAPORTE CONSTRUCTION COMPANY INC 120,193.00 False True

> Errors: No Check: C81A3ADDB1 Amendment Count: 1

Contract ID: T -43395-A

Call: 640

Letting: 230510 05/10/2023 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:
7p,10,11,12

Bid Quote: \$120,193.00 Calculate goal achieved? ▼

Errors: No Check: C81A3ADDB1
Page 13 Amendment Count: 1

> Contract Number T -43606-B Contract Bid AMount \$2,409,543.00 DBE Goal 8.00%

Contract ID: T -43606-B

Call: 650

#### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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> Errors: No Check: 25978EB1C4 Amendment Count:

Contract ID: T -43606-B Call: 650

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> Errors: No Check: 25978EB1C4 Amendment Count:

Contract ID: T -43606-B Indiana Department of Transportation Call: 650

### DBE Participation Plan Summary

Project: 200114600ST1 Bidder ID: 35-2046222

Bid Total: 2,409,543.00 Business Name: Morphey Construction, Inc.

Goal: 8.00% (192,763.44)

Total Entered: 8.17% (196,861.00)

Name Is Supplier? Item Count Amount Is Complete? 35-1610880 MASTER FILTER CORPORATION False 196,861.00 True

> Errors: No Check: 25978EB1C4 Page 14

Amendment Count:

Contract ID: T -43606-B

Call: 650

Letting: 230510 05/10/2023 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: 58,59,81 Cantilevers & poles

Bid Quote: \$196,861.00 Calculate goal achieved? ▼

Errors: No Check: 25978EB1C4 Amendment Count:

Contract Number T -43632-B

Contract Bid AMount \$4,308,916.00

DBE Goal 0.00%

Contract ID: T -43632-B

Call: 660

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Errors: No Check: B14765E36D
Page 10 Amendment Count: 2

Contract ID: T -43632-B Call: 660

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Errors: No Check: B14765E36D
Page 11 Amendment Count: 2

> Contract Number T -44347-B Contract Bid AMount \$20,114,806.00 DBE Goal 4.00%

Contract ID: T -44347-B

Call: 680

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Errors: No Check: 46C687BA07
Page 10 Amendment Count:

Contract ID: T -44347-B Call: 680

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> Errors: No Check: 46C687BA07 Amendment Count:

Indiana Department of Transportation

Contract ID: T -44347-B Call: 680

### DBE Participation Plan Summary

Project: 220047800ST3 Bidder ID: 35-0821499

Bid Total: 20,114,806.00 Business Name: James H Drew Corporation

Goal: 4.00% (804,592.24)

Total Entered: 4.03% (810,900.00)

Name Is Supplier? Item Count Amount Is Complete? 35-1610880 MASTER FILTER CORPORATION 810,900.00 False True

> Errors: No Check: 46C687BA07 Page 12

Amendment Count:

Contract ID: T -44347-B

Call: 680

Letting: 230510 05/10/2023 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: 16P-DYNAMIC MESSAGE SIGN, FULL-COLOR, TYPE B

Bid Quote: \$810,900.00 Calculate goal achieved? ▼

Errors: No Check: 46C687BA07 Amendment Count: