> Contract Number B -40895-B Contract Bid AMount \$1,665,169.10 DBE Goal 12.00%

Contract ID: B -40895-B

Call: 311

### 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: 21CB442B89 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: 21CB442B89 Amendment Count:

Call: 311

Letting: 230913 09/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1703020 Bidder ID: 31-1323837

Bid Total: 1,665,169.10 Business Name: Sunesis Construction Co.

Goal: 12.00% (199,820.29)

Total Entered: 12.00% (199,828.55)

ID	Name	Is Supplier? Item Count	Amount I	s Complete?
61-1609668	ENNEKING PRESSURE CLEANING INC	False	4,748.94	True
81-1349216	WHITEHEAD CONSTRUCTION, INC.	False	34,065.00	True
14-1915914	BUSCH LANDSCAPING LLC	False	15,675.61	True
48-1292045	B & B CONTRACTING & SUPPLY LLC	False	6,360.00	True
94-3471313	L L BROWN LLC	False	31,900.00	True
31-1681785	ROD TECHS INC	False	107,079.00	True

Errors: No Check: 21CB442B89 Page 13

Amendment Count:

Contract ID: B -40895-B Call: 311

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

INC CLEANING PRESSURE ENNEKING Name:

FEIN: 61-1609668

47037 NI EAST OSGOOD, 200 ROAD Addr1:7639 NORTH COUNTY

Certification Code: DBEW

- Race Conscious DBE Participation: RC

Subcontractor Used As: N

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

Item Line Numbers and Description of Work: 49P-SURFACE SEAL

achieved? Calculate goal \$4,748.94 Quote: Bid

1

Errors: No Page 14

Check: 21CB442B89 Amendment Count:

Call: 311

Letting: 230913 09/13/2023 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: 47p-Railing, Concrete type FC 48p-concrete bridge railing transition

Bid Quote: \$34,065.00 Calculate goal achieved? ✓

Errors: No Check: 21CB442B89 Amendment Count:

Call: 311

Letting: 230913 09/13/2023 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: 30p-Mobiliation and Demobilization for seed 31p-Erosion Control Blanket 32p-seed mixture type U 33p-Sodding 34p-Seed mixture floodplain 13p-Stormwater management budget

Bid Quote: \$15,675.61 Calculate goal achieved? ▼

Errors: No Check: 21CB442B89 Amendment Count:

Call: 311

Letting: 230913 09/13/2023 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: 51p-Road Closure Sign Assembly 52p-Constuction Sign , A 53p-Maintaining traffic 54p-Barricade III-A 55p-Barricade, III-B

Bid Quote: \$6,360.00 Calculate goal achieved? 🔽

> Errors: No Check: 21CB442B89 Page 17 Amendment Count:

Call: 311

Letting: 230913 09/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: L L BROWN LLC

FEIN: 94-3471313

Addr1:1549 NORTH STATE ROAD 203 SCOTTSBURG, IN 47170

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: 9p-Present Structure Removed

Bid Quote: \$31,900.00 Calculate goal achieved? ▼

Errors: No Check: 21CB442B89 Amendment Count:

Call: 311

Letting: 230913 09/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ROD TECHS INC FEIN: 31-1681785

Addr1:1727 W GALBRAITH ROAD CINCINNATI, OH 45239

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:

43p-Reinforcing bars

44p-Reinforcing bars epoxy coated

45p-Threaded tie bar assembly

46p-Concrete C superstructure

47p-Railing Concrete type fc

48p-Concrete railing transtion

Bid Quote: \$107,079.00 Calculate goal achieved? ✓

Rod Techs can only be classified as a Supplier Regular Dealer per the quote provided by them. Therefore, the DBE credit is 60% of the value quoted. The calculation for the new DBE percentage is as follows:

107,000 x.60 = 64,247.40199,825.55-64,247.40= 135,581.15 135,581.15/1,665,169.10 = 0.081421858.14% DBE percent achieved

> Errors: No Check: 21CB442B89 Page 19 Amendment Count:

> Contract Number B -41117-A Contract Bid AMount \$3,767,597.31 DBE Goal 11.00%

Contract ID: B -41117-A

Call: 321

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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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: 9A45B66B00
Page 14 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: 9A45B66B00 Amendment Count:

Call: 321

Letting: 230913 09/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2000960 Bidder ID: 35-1917625

Bid Total: 3,767,597.31 Business Name: Milestone Contractors, L.P.

Goal: 11.00% (414,435.70)

Total Entered: 11.07% (417,193.16)

ID Name	Is Supplier? Item Count	Amount Is Com	plete?
35-1339168 LAPORTE CONSTRUCTION COMPANY INC	False	196,956.00 Tri	ue
20-2842672 CIRCLE CITY REBAR LLC	False	75,000.00 Tri	ue
61-1609668 ENNEKING PRESSURE CLEANING INC	False	135,655.11 Tri	ue
35-1473652 SLUSSERS GREEN THUMB INC	False	9,582.05 Tri	ue

Errors: No Check: 9A45B66B00 Page 16 Amendment Count:

Call: 321

Letting: 230913 09/13/2023 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: items 12p, 48-53, 56,57,111,120 - guardrail

Bid Quote: \$196,956.00 Calculate goal achieved? ✓

Errors: No Check: 9A45B66B00 Amendment Count: Page 17

Call: 321

Letting: 230913 09/13/2023 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: items 43p, 44p,69p - reinforcing steel

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

Errors: No Check: 9A45B66B00 Amendment Count:

Call: 321

Letting: 230913 09/13/2023 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: item 12p, 47,77-80, 94,96-100, 131p - surface seal

Bid Quote: \$135,655.11 Calculate goal achieved? ✓

Errors: No Check: 9A45B66B00 Amendment Count:

Contract ID: B -41117-A Call: 321

# 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 t 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

seeding and 65 64 items

achieved? goal Calculate Bid Quote: \$9,582.05

)

Errors: No Page 20

Check: 9A45B66B00 Amendment Count:

> Contract Number B -41119-A Contract Bid AMount \$1,131,079.28 DBE Goal 12.00%

Contract ID: B -41119-A

Call: 331

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

Errors: No Check: 8A0155A1B4
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: 8A0155A1B4 Amendment Count:

Call: 331

Letting: 230913 09/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2000953 Bidder ID: 35-1817530

Bid Total: 1,131,079.28 Business Name: Pioneer Associates, Inc.

Goal: 12.00% (135,729.51)

Total Entered: 12.11% (136,995.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
83-0397597 APEX CONSULTING & SURVEY	ZING False	7,000.00 True
46-0892938 CE HUGHES MILLING INC	False	3,790.00 True
20-2842672 CIRCLE CITY REBAR LLC	False	18,030.00 True
20-2965244 HIGHWAY SAFETY SERVICES	INC False	57,500.00 True
35-1473652 SLUSSERS GREEN THUMB INC	False	10,675.00 True
35-1457859 STATEWIDE TRUCKING INC	False	40,000.00 True

Errors: No Check: 8A0155A1B4 Page 15

Amendment Count:

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

46802 ΝI FORT WAYNE, Addr1:613 W BRACKENRIDGE STREET

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". g S such

Item Line Numbers and Description of Work:

20p Stormwater plan and inspection

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

2

Errors: No Page 16

Check: 8A0155A1B4

Contract ID: B -41119-A Call: 331

Letting: 230913 09/13/2023 10:00:00 AM

# 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 .... "72p". a S such

and Description of Work: Item Line Numbers 25p,70p milling

achieved? goal Calculate \$3,790.00 Bid Quote:

)

Errors: No Page 17

Check: 8A0155A1B4 Amendment Count: DISADVANTAGED BUSINESS ENTERPRISES

Letting: 230913 09/13/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION

Contract ID: B -41119-A

Call: 331

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 rebar fabricator and supplier

Bid Quote: \$18,030.00 Calculate goal achieved? ▼

Errors: No Check: 8A0155A1B4 Amendment Count:

Call: 331

Letting: 230913 09/13/2023 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,77,78,79,80,81,82p,83,84,86,87,88 Traffic Control Items

Bid Quote: \$57,500.00 Calculate goal achieved? ✓

Errors: No Check: 8A0155A1B4 Amendment Count:

Call: 331

Letting: 230913 09/13/2023 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: 49,50,51,52,53,54,55,56,57 sod and seed items

Bid Quote: \$10,675.00 Calculate goal achieved? ✓

Errors: No Check: 8A0155A1B4
Page 20 Amendment Count:

Call: 331

Letting: 230913 09/13/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: STATEWIDE TRUCKING INC

FEIN: 35-1457859

Addr1:7020 ARDMORE AVE FORT WAYNE, IN 46809

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 12p, 13p, 15p, 17p, 18p, 21p, 23p, 24p, 25p, 39p, 44p, 45p, 70p Hauling items

Bid Quote: \$40,000.00 Calculate goal achieved? ▼

Errors: No Check: 8A0155A1B4 Amendment Count:

> Contract Number B -42365-A Contract Bid AMount \$886,451.00 DBE Goal 9.00%

Contract ID: B -42365-A

Call: 351

# 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 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: 9CE2CFA571
Page 11 Amendment Count:

Contract ID: B -42365-A Call: 351

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: 9CE2CFA571 Amendment Count:

Indiana Department of Transportation Contract ID: B -42365-A Call: 351

# DBE Participation Plan Summary

Project: 1900069 Bidder ID: 35-1065659

Bid Total: 886,451.00 Business Name: Brooks Construction Company,

Inc.

Goal: 9.00% (79,780.59)

Total Entered: 9.00% (79,800.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False	79,800.00 True

Errors: No Check: 9CE2CFA571 Page 13

Amendment Count:

Call: 351

Contract ID: B -42365-A

### 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: 37p

Bid Quote: \$79,800.00 Calculate goal achieved? ▼

Errors: No Check: 9CE2CFA571 Amendment Count:

Contract Number B -42377-A
Contract Bid AMount \$725,353.00
DBE Goal 11.00%

Contract ID: B -42377-A

Call: 361

# 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.

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: 3377C67048
Page 11 Amendment Count:

Contract ID: B -42377-A Call: 361

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: 3377C67048 Amendment Count:

# DBE Participation Plan Summary

Project: 1900068 Bidder ID: 35-1065659

Bid Total: 725,353.00 Business Name: Brooks Construction Company,

Inc.

Contract ID: B -42377-A

Call: 361

Goal: 11.00% (79,788.83)

Total Entered: 11.09% (80,472.20)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-4726963 VICTORY TRUCKING & SUPPLY INC	False	20,984.00 True
46-0892938 CE HUGHES MILLING INC	False	3,780.20 True
35-1339168 LAPORTE CONSTRUCTION COMPANY IN	NC False	28,708.00 True
35-1457859 STATEWIDE TRUCKING INC	False	27,000.00 True

Errors: No Check: 3377C67048 Page 13

Amendment Count:

Contract ID: B -42377-A

Call: 361

Letting: 230913 09/13/2023 10:00:00 AM

> INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11p, 52-55, 57-60, 62

Bid Quote: \$20,984.00 Calculate goal achieved? ▼

Errors: No Check: 3377C67048 Amendment Count:

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

INC HUGHES MILLING 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 t numbers ng a "p" adding line In the box below, enter .... "72p". a S such

Item Line Numbers and Description of Work:  $28p\!-\!29p$ 

achieved? goal Calculate \$3,780.20 Bid Quote:

)

Errors: No Page 15

Check: 3377C67048 Amendment Count:

Contract ID: B -42377-A

Call: 361

Letting: 230913 09/13/2023 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: 11p, 34, 35, 37-39

Bid Quote: \$28,708.00 Calculate goal achieved? ✓

Errors: No Check: 3377C67048 Amendment Count:

> INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Contract ID: B -42377-A

Call: 361

Name: STATEWIDE TRUCKING INC

FEIN: 35-1457859

Addr1:7020 ARDMORE AVE FORT WAYNE, IN 46809

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 13p-17p, 21p-32p, 40p-42p

Bid Quote: \$27,000.00 Calculate goal achieved? ✓

Errors: No Check: 3377C67048 Amendment Count:

> Contract Number B -42427-A Contract Bid AMount \$145,812.86 DBE Goal 12.00%

Contract ID: B -42427-A

Call: 371

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

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

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

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

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

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: E512E149D5 Amendment Count:

Contract ID: B -42427-A Call: 371

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: E512E149D5 Amendment Count:

#### DBE Participation Plan Summary

Project: 2000409 Bidder ID: 61-1609668

Bid Total: 145,812.86 Business Name: Enneking Pressure Cleaning,

Inc.

Contract ID: B -42427-A

Call: 371

Goal: 12.00% (17,497.54)

Total Entered: 12.49% (18,218.00)

ID	Name	Is Supplier? Item Count	Amount Is	: Complete?
46-1887	751 MASTERSPEC MATERIALS LLC	True	6,204.00	True
14-1915	914 BUSCH LANDSCAPING LLC	False	6,200.00	True
83-4450	066 DICKMAN TRUCKING & EXCAVATING INC	False	5,814.00	True

Errors: No Check: E512E149D5 Amendment Count:

Call: 371

Letting: 230913 09/13/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTERSPEC MATERIALS LLC

FEIN: 46-1887751

Addr1:1051 OLSEN STREET, SUITE 1211 HENDERSON, NV 89011

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: 0016p -Epoxy Materials

Bid Quote: \$10,340.00 Calculate goal achieved? ✓

Errors: No Check: E512E149D5 Amendment Count: Page 13

Contract ID: B -42427-A Call: 371

# OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES INDIANA DEPARTMENT

BUSCH LANDSCAPING LLC Name:

FEIN:14-1915914

47037 N Addr1:5703 N US 421 OSGOOD,

Certification Code: DBEW

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

work. the end of the line number, 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

Numbers and Description of Work: Item Line

0008 Mob/ demob for Seeding 0009 Mulched Seeding Type R item Line

Item Line

achieved? Calculate goal Bid Quote: \$6,200.00

)

Errors: No Page 14

Check: E512E149D5 Amendment Count:

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

INC & EXCAVATING TRUCKING DICKMAN Name:

FEIN:83-4450066

47006 Z H ROAD BATESVILLE, Addr1:21103 FIVE POINT Certification Code:DBE

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". a S such

Line Numbers and Description of Work: Item # 0007 Linear Grading Item

Grading Item Line

achieved? goal Calculate \$5,814.00 Bid Quote:

)

Errors: No Page 15

Check: E512E149D5 Amendment Count:

Contract Number B -42450-A Contract Bid AMount \$3,261,453.32

Contract ID: B -42450-A

DBE Goal 8.00%

Call: 381

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.

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: 43A97F1D3F
Page 12 Amendment Count: 1

Contract ID: B -42450-A Call: 381

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: 43A97F1D3F
Page 13 Amendment Count: 1

#### DBE Participation Plan Summary

Project: 1900036 Bidder ID: 36-3253376

Bid Total: 3,261,453.32 Business Name: Dunnet Bay Construction

Company

Contract ID: B -42450-A

Call: 381

Goal: 8.00% (260,916.27)

Total Entered: 3.57% (116,464.64)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
90-04218	36 NS SERVICES LLC	False	1,800.00 True
77-06255	31 TOUGH CUT CONCRETE SERVICES INC	False	9,296.00 True
27-29274	37 MODERN EDGE LLC	False	3,500.00 True
20-17865	55 C LEE CONSTRUCTION SERVICES INC	False	45,220.00 True
35-19866	48 SAN CORPORATION	False	45,220.00 True
81-40478	92 DWD COMPANY LLC	False	11,428.64 True

There were not enough DBE dollars acquired.

Errors: Yes Check: 43A97F1D3F Page 14 Amendment Count: 1 Contract ID: B -42450-A Call: 381

Letting: 230913 09/13/2023 10:00:00 AM

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF INDIANA DEPARTMENT

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". g S such

Description of Work: Item Line Numbers and 21 SWQCP PREPARATION

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

2

Errors: Yes Page 15

Check: 43A97F1D3F Amendment Count: 1

Contract ID: B -42450-A Call: 381

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ΟF DEPARTMENT INDIANA

INC CONCRETE SERVICES CUI TOUGH Name:

FEIN:77-0625581

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

Certification Code: DBE

- Race Conscious DBE Participation: RC

Subcontractor Used As: N

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

Item Line Numbers and Description of Work: 70P LONGITUDINAL GROOVING

achieved? Calculate goal \$9,296.00 Quote: Bid

2

Errors: Yes Page 16

Check: 43A97F1D3F Amendment Count: 1

Call: 381

Letting: 230913 09/13/2023 10:00:00 AM

## 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:

19 STORMWATER MANAGEMENT BUDGET

58 PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER

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

Errors: Yes Check: 43A97F1D3F
Page 17 Amendment Count: 1

Contract ID: B -42450-A Call: 381

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC

FEIN:20-1786555

Addr1:1011 SOUTH LAKE STREET GARY, IN 46403

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

- 10P MOBILIZATION AND DEMOBILIZATION
- 13P PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1
- 14P PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2
- 16P EXCAVATION, COMMON
- 22P SUBGRADE TREATMENT, TYPE IC

Bid Quote: \$45,220.00 Calculate goal achieved? ✓

Errors: Yes Check: 43A97F1D3F
Page 18 Amendment Count: 1

Contract ID: B -42450-A Call: 381

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SAN CORPORATION

FEIN: 35-1986648

Addr1:1112 E SUMMIT ST CROWN POINT, IN 46307

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

- 10 P MOBILIZATION AND DEMOBILIZATION
- 13 P PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1
- 14 P PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 2
- 16 P EXCAVATION, COMMON
- 22 P SUBGRADE TREATMENT, TYPE IC

Bid Quote: \$45,220.00 Calculate goal achieved? ✓

Errors: Yes Check: 43A97F1D3F
Page 19 Amendment Count: 1

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: DWD COMPANY LLC

EEIN:81-4047892

Addr1:1401 S HOLT ROAD INDIANAPOLIS, IN 46241 Certification Code:DBEW

WEGG! 2000 WOT200TTT2 TO

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

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

1 The Milling, ASPHALT, 1 1/2 IN.
30 P MILLING, ASPHALT, 1 1/2 IN.

Bid Quote: \$11,428.64 Calculate goal achieved? ▼

Check: 43A97FlD3F

Frrors: Yes

Contract Number B -42733-A Contract Bid AMount \$1,613,130.35

DBE Goal 12.00%

Contract ID: B -42733-A

Call: 391

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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Errors: No Check: 7A99DC5D92
Page 13 Amendment Count:

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: 7A99DC5D92 Amendment Count:

Call: 391

Letting: 230913 09/13/2023 10:00:00 AM

#### DBE Participation Plan Summary

Project: 2000754 Bidder ID: 35-1801998 Bid Total: 1,613,130.35 Business Name: CLR Inc

Goal: 12.00% (193,575.64)

Total Entered: 12.00% (193,609.51)

ID Name	Is Supplier? Item Count	Amount Is Complete?
83-2828671 TATMAN SIMS & PEDIGO CORP	False	7,501.00 True
46-0808530 A1 EXCAVATING LLC	False	48,500.00 True
84-2280729 CROSSROADS HIGHWAY PRODUCTS INC	True	2,258.55 True
48-1292045 B & B CONTRACTING & SUPPLY LLC	False	30,826.60 True
46-0892938 CE HUGHES MILLING INC	False	18,934.00 True
14-1915914 BUSCH LANDSCAPING LLC	False	25,682.20 True
20-2842672 CIRCLE CITY REBAR LLC	False	54,212.71 True
81-2813074 CIVIL SUPPLY COMPANY	True	5,694.45 True

Errors: No Check: 7A99DC5D92
Page 15 Amendment Count:

Call: 391

Letting: 230913 09/13/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP

FEIN:83-2828671

Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 64,65

Surface seal

Bid Quote: \$7,501.00 Calculate goal achieved? ▼

Errors: No Check: 7A99DC5D92 Amendment Count:

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

LLC EXCAVATING Al Name:

FEIN:46-0808530

47482 NI Addr1:1221 COBB LANE SPRINGVILLE,

Certification Code: DBEW

Race Conscious ī RC DBE Participation:

Lease Used As: N

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

Item Line Numbers and Description of Work:
13,14,15,17,22,25,27,29,30,46,47,71,72
All partial

Hauling with dump trucks

> achieved? Calculate goal Bid Quote: \$48,500.00

Errors: No Page 17

Check: 7A99DC5D92

Call: 391

Letting: 230913 09/13/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CROSSROADS HIGHWAY PRODUCTS INC

FEIN:84-2280729

Addr1:236 E WASHINGTON STREET MOORESVILLE, IN 46158

Certification Code: DBEW

DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE 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: Supply Joint

Bid Quote: \$3,764.25 Calculate goal achieved? ✓

Errors: No Check: 7A99DC5D92 Amendment Count:

Call: 391

Letting: 230913 09/13/2023 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: 75-81,83,84,91-94,96 Traffic Control and Stripes

Bid Quote: \$30,826.60 Calculate goal achieved? ▼

Errors: No Check: 7A99DC5D92 Amendment Count:

Call: 391

Letting: 230913 09/13/2023 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: 29,30,71,72 Milling All Partial

Bid Quote: \$18,934.00 Calculate goal achieved? ✓

Errors: No Check: 7A99DC5D92 Amendment Count:

Call: 391

Letting: 230913 09/13/2023 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: 49-54 & 20P Erosion Control and seeding

Bid Quote: \$25,682.20 Calculate goal achieved? ▼

Errors: No Check: 7A99DC5D92 Amendment Count:

Call: 391

Letting: 230913 09/13/2023 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:

Manufacture and Supply Resteel

Bid Quote: \$54,212.71 Calculate goal achieved? ▼

Errors: No Check: 7A99DC5D92 Amendment Count:

Call: 391

Letting: 230913 09/13/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIVIL SUPPLY COMPANY

FEIN:81-2813074

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

Certification Code: DBE

DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE 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: 19P, 21P, 22P, 24P, 48P, 67P, 68P Supply Geotextiles

Bid Quote: \$9,490.75 Calculate goal achieved? ✓

Errors: No Check: 7A99DC5D92 Amendment Count:

> Contract Number B -42847-A Contract Bid AMount \$2,626,353.70 DBE Goal 12.00%

Contract ID: B -42847-A

Call: 401

### 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: 1D6A62FB7F
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: 1D6A62FB7F Amendment Count:

DBE Participation Plan Summary

Project: 2000353 Bidder ID: 35-1385672

Bid Total: 2,626,353.70 Business Name: Force Construction Company,

Inc.

Contract ID: B -42847-A

Call: 401

Goal: 12.00% (315,162.44)

Total Entered: 12.03% (316,002.00)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
35-200935	MCCRITE MILLING & CONSTR CO INC	False	18,000.00	True
61-1609668	BENNEKING PRESSURE CLEANING INC	False	55,188.83	True
20-296524	4 HIGHWAY SAFETY SERVICES INC	False	95,226.10	True
20-2842672	2 CIRCLE CITY REBAR LLC	False	64,529.32	True
14-191591	4 BUSCH LANDSCAPING LLC	False	26,787.50	True
84-228072	CROSSROADS HIGHWAY PRODUCTS INC	True	2,135.25	True
35-2155873	KINGS TRUCKING & EXCAVATION INC	False	43,135.00	True
82-4139743	3 CORYSTONE LLC	False	11,000.00	True

Errors: No Check: 1D6A62FB7F
Page 15 Amendment Count:

Call: 401

Letting: 230913 09/13/2023 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: 34p, 94p; milling

Bid Quote: \$18,000.00 Calculate goal achieved? ✓

Errors: No Check: 1D6A62FB7F Amendment Count:

Call: 401

Letting: 230913 09/13/2023 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: 9p, 60-63, 91-92p; surface seal and pressure washing

Bid Quote: \$55,188.83 Calculate goal achieved? ✓

Errors: No Check: 1D6A62FB7F Amendment Count:

Call: 401

Letting: 230913 09/13/2023 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: 9p, 70-75, 76p, 78-79, 85-90; traffic control and signs

Bid Quote: \$95,226.10 Calculate goal achieved? ▼

Errors: No Check: 1D6A62FB7F Page 18

Amendment Count:

Call: 401

Letting: 230913 09/13/2023 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: 33p, 56p; reinforcing steel manufacturer

Bid Quote: \$64,529.32 Calculate goal achieved? ✓

Errors: No Check: 1D6A62FB7F Amendment Count:

Call: 401

Letting: 230913 09/13/2023 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: 52, 14p; erosion control and sod

Bid Quote: \$26,787.50 Calculate goal achieved? ✓

Errors: No Check: 1D6A62FB7F Amendment Count:

Contract ID: B -42847-A Call: 401

# 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 Used As: Y

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

Line Numbers and Description of Work: terminal joint wabo seal Item 33p;

achieved? goal Calculate \$3,558.75 Bid Quote:

)

Errors: No Page 21

Check: 1D6A62FB7F Amendment Count:

Call: 401

Letting: 230913 09/13/2023 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: 10p, 12p, 16p, 23-25p, 46p, 48p, 67p, 80p; hauling

Bid Quote: \$43,135.00 Calculate goal achieved? ▼

Errors: No Check: 1D6A62FB7F Page 22

Amendment Count:

Contract ID: B -42847-A

Call: 401

Letting: 230913 09/13/2023 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: 26-28p; hauling asphalt

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

Errors: No Check: 1D6A62FB7F Amendment Count:

> Contract Number B -42910-A Contract Bid AMount \$762,312.05 DBE Goal 10.00%

Contract ID: B -42910-A

Call: 421

# 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: 0009915DC8
Page 12 Amendment Count:

Contract ID: B -42910-A Call: 421

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: 0009915DC8 Amendment Count:

#### DBE Participation Plan Summary

Project: 2001167 Bidder ID: 35-1385672

Bid Total: 762,312.05 Business Name: Force Construction Company,

Inc.

Contract ID: B -42910-A

Call: 421

Goal: 10.00% (76,231.21)

Total Entered: 10.83% (82,533.26)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
20-2842672 CIRCLE CITY REBAR	LLC	False	18,171.30	True
61-1609668 ENNEKING PRESSURE	CLEANING INC	False	13,746.58	True
20-8448998 INDIANA SIGN & BAR	RRICADE INC	False	46,882.00	True
46-0892938 CE HUGHES MILLING	INC	False	3,733.38	True

Errors: No Check: 0009915DC8
Page 14 Amendment Count:

Contract ID: B -42910-A

Call: 421

Letting: 230913 09/13/2023 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: 48p; resteel manufacturer

Bid Quote: \$18,171.30 Calculate goal achieved? ▼

Errors: No Check: 0009915DC8 Amendment Count:

Contract ID: B -42910-A

Call: 421

Letting: 230913 09/13/2023 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: 9p, 54, 77-78p; surface seal and pressure washing

Bid Quote: \$13,746.58 Calculate goal achieved? ✓

Errors: No Check: 0009915DC8 Amendment Count:

Contract ID: B -42910-A

Call: 421

Letting: 230913 09/13/2023 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, 64-67, 68p, 69-70, 74-76; construction signs and MOT

Bid Quote: \$46,882.00 Calculate goal achieved? ✓

Errors: No Check: 0009915DC8 Page 17

Amendment Count:

Contract ID: B -42910-A Call: 421

Letting: 230913 09/13/2023 10:00:00 AM

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

INC MILLING HUGHES CE E Name:

FEIN:46-0892938

47130 Z JEFFERSONVILLE, Addr1:3113 HOLMANS LANE

Certification Code: DBEW

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 .... "72p". g S such

and Description of Work: Line Numbers Item ... 23p,

milling :d09

achieved? goal Calculate \$3,733.38 Bid Quote:

)

Errors: No Page 18

Check: 0009915DC8 Amendment Count:

Contract ID: B -43045-A Call: 431

Contract Number B -43045-A Contract Bid AMount \$656,287.95 DBE Goal 11.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Check: CFC0CC2AFC
Amendment Count:

Contract ID: B -43045-A Call: 431

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: CFC0CC2AFC Amendment Count:

#### DBE Participation Plan Summary

Project: 2000798 Bidder ID: 35-1339168

Bid Total: 656,287.95 Business Name: La Porte Construction Co.,

Inc.

Contract ID: B -43045-A

Call: 431

Goal: 11.00% (72,191.67)

Total Entered: 11.56% (75,869.25)

ID Nam	ne	Is Supplier? Item Count	Amount I	s Complete?
77-0625581 TOU	JGH CUT CONCRETE SERVICES INC	False	10,032.00	True
46-0892938 CE	HUGHES MILLING INC	False	4,686.57	True
35-1778430 N I	SPANOS PAINTING INC	False	50,481.00	True
20-2842672 CIR	RCLE CITY REBAR LLC	False	10,669.68	True

Errors: No Check: CFC0CC2AFC
Page 13 Amendment Count:

Call: 431

Contract ID: B -43045-A

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TOUGH CUT CONCRETE SERVICES INC

FEIN: 77-0625581

Addr1:301 N White Street, Suite D FRANKFORT, IL 60423

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
35 Longitudinal Bridge Deck Grooving

Bid Quote: \$10,032.00 Calculate goal achieved? ✓

Errors: No Check: CFC0CC2AFC
Page 14 Amendment Count:

# Contract ID: B -43045-A Call: 431

# 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 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

Line Numbers and Description of Work: Item 34

Bridge Deck Remove Existing Conc Overlay

achieved? Calculate goal \$4,686.57 Quote: Bid

)

Errors: No Page 15

Check: CFC0CC2AFC

Amendment Count:

Contract ID: B -43045-A

Call: 431

Letting: 230913 09/13/2023 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: 20,21,22, 52 Clean steel bridge, Paint Steel Bridge , Dispose cleaning waste

Bid Quote: \$50,481.00 Calculate goal achieved? ✓

Errors: No Check: CFC0CC2AFC Amendment Count:

Contract ID: B -43045-A

Call: 431

Letting: 230913 09/13/2023 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: 25 Rebar Epoxy Coated

Bid Quote: \$10,669.68 Calculate goal achieved? ▼

Errors: No Check: CFC0CC2AFC Amendment Count:

Call: 441
Contract Number B -43444-A

Contract Bid AMount \$1,255,845.73

DBE Goal 12.00%

Contract ID: B -43444-A

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

Errors: No Check: B6D32173D3
Page 13 Amendment Count:

Contract ID: B -43444-A Call: 441

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: B6D32173D3 Amendment Count:

DBE Participation Plan Summary

Project: 2000213 Bidder ID: 36-4518443

Bid Total: 1,255,845.73 Business Name: F.H. Paschen, S.N. Nielsen &

Associates LLC

Contract ID: B -43444-A

Call: 441

Goal: 12.00% (150,701.49)

Total Entered: 12.91% (162,180.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-296524	4 HIGHWAY SAFETY SERVICES INC	False	65,811.00 True
35-133916	8 LAPORTE CONSTRUCTION COMPANY INC	False	96,369.00 True

Errors: No Check: B6D32173D3 Page 15

Amendment Count:

Contract ID: B -43444-A

Call: 441

Letting: 230913 09/13/2023 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: 68-70, 71p, 72, 73, 80-88

Bid Quote: \$65,811.00 Calculate goal achieved? ✓

Errors: No Check: B6D32173D3 Amendment Count:

Contract ID: B -43444-A

Call: 441

Letting: 230913 09/13/2023 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, 34-38, 74-78

Bid Quote: \$96,369.00 Calculate goal achieved? ▼

Errors: No Check: B6D32173D3 Page 17

Amendment Count:

> Contract Number B -43462-A Contract Bid AMount \$485,001.00

Contract ID: B -43462-A

DBE Goal 9.00%

Call: 445

INDIANA DEPARTMENT OF TRANSPORTATION DBE 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: B2F7CF4B2E
Page 10 Amendment Count: 1

Contract ID: B -43462-A Call: 445

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: B2F7CF4B2E
Page 11 Amendment Count: 1

Contract ID: B -43462-A

Call: 445

Letting: 230913 09/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2000549 Bidder ID: 35-1817574

Bid Total: 485,001.00 Business Name: Yardberry Landscape Company

Goal: 9.00% (43,650.09)

Total Entered: 9.00% (43,651.00)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False	24,195.00	True
35-1929313	INGRAM & SON TRUCKING & DEMOLITION INC	False	13,516.00	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False	5,940.00	True

Errors: No Check: B2F7CF4B2E Page 12 Amendment Count: 1

# DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

EEIM: 48-1585042

PqqxJ:820 2 KEXZLONE PAE INDIPNAPOLIS, 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:

0051 CONSTRUCTION SIGN A

0052 CONSTRUCTION SIGN B

0023 FLASHING ARROW SIGN

0024P PARTIAL MAINTAINING TRAFFIC. INCLUDES SET UP/TAKE DOWN & INITIAL REPORT.

0000 BARRICADE III-A WALY INSPECTION REPORTS AND REG. MAINTENANCE

0027 TRUCK MOUNTED ATTTENUATOR

0029 TEMP. WORKSITE SPEED LIMIT SIGN ASSY

Bid Quote: \$24,195.00 Calculate goal achieved? 🔽

Ywendment Count: 1

Errors: No

Call: 445

Contract ID: B -43462-A

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INGRAM & SON TRUCKING & DEMOLITION INC

FEIN:35-1929313

Addr1:2423 MOUNDS ROAD ANDERSON, IN 46016

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
0011P PARTIAL ITEM - HAULING DEBRIS OFF SITE, YARDBERRY TO COMPLETE EXCAVATION
AND ALL OTHER ASPECTS OF THE LINE ITEM

Bid Quote: \$13,516.00 Calculate goal achieved? ▼

Errors: No Check: B2F7CF4B2E
Page 14 Amendment Count: 1

Contract ID: B -43462-A Call: 445

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN:35-2023234

Addr1:921 Keck Ave EVANSVILLE, IN 47711

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

0015P - STORMWATER MGT IMPLEMENTATION SWQM SITE PLAN & INITIAL INSPECTION & MEETING. YARDBERRY TO COMPLETE EROSION CONTROL MATTERS AND REGULAR MAINTENANCE.

Bid Quote: \$5,940.00 Calculate goal achieved?  $\overline{\nu}$ 

Errors: No Check: B2F7CF4B2E
Page 15 Amendment Count: 1

> Contract Number B -43464-A Contract Bid AMount \$1,948,377.60 DBE Goal 9.00%

Contract ID: B -43464-A

Call: 451

# 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: 7F4356F4E4
Page 12 Amendment Count: 1

Contract ID: B -43464-A Call: 451

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: 7F4356F4E4
Page 13 Amendment Count: 1

Indiana Department of Transportation

Call: 451

Contract ID: B -43464-A

#### DBE Participation Plan Summary

Project: 2000905 Bidder ID: 38-1164400

Bid Total: 1,948,377.60 Business Name: RAM Construction Services of

Michigan, Inc.

Goal: 9.00% (175,353.98)

Total Entered: 19.78% (385,425.50)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-4726963	VICTORY TRUCKING & SUPPLY INC	False	385,425.50 True

Errors: No Check: 7F4356F4E4
Page 14 Amendment Count: 1

Contract ID: B -43464-A

Call: 451

Letting: 230913 09/13/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9P,57,58,59,60,61,62,63,64,65P,67,68,76,78,79,80,81,82,83,84,86

Bid Quote: \$385,425.50 Calculate goal achieved? ▼

Errors: No Check: 7F4356F4E4
Page 15 Amendment Count: 1

> Contract Number B -43615-A Contract Bid AMount \$1,175,496.00 DBE Goal 12.00%

Contract ID: B -43615-A

Call: 461

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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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: 9ABE392EAE
Page 10 Amendment Count:

Contract ID: B -43615-A Call: 461

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: 9ABE392EAE Amendment Count:

Letting: 230913 09/13/2023 10:00:00 AM Contract ID: B -43615-A Indiana Department of Transportation

#### DBE Participation Plan Summary

Project: 2100114 Bidder ID: 35-1801998 Bid Total: 1,175,496.00 Business Name: CLR Inc

Goal: 12.00% (141,059.52)

Total Entered: 22.87% (268,816.00)

Name Is Supplier? Item Count Amount Is Complete? UNKNOWN C. A. FULKERSON, LLC False 268,816.00 True

> Errors: No Check: 9ABE392EAE Page 12

Amendment Count:

Call: 461

Call: 461

Contract ID: B -43615-A

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C. A. FULKERSON, LLC

FEIN: UNKNOWN

Addr1:PO Box 3238 Corydon IN 47112

Certification Code: KDBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 21,23,24,26,27,28

Bid Quote: \$268,816.00 Calculate goal achieved? ▼

Errors: No Check: 9ABE392EAE Amendment Count:

> Contract Number B -44020-A Contract Bid AMount \$1,450,000.00 DBE Goal 9.00%

Contract ID: B -44020-A

Call: 471

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

Errors: No Check: ED21AE6875
Page 12 Amendment Count:

Contract ID: B -44020-A Call: 471

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: ED21AE6875 Amendment Count:

Contract ID: B -44020-A

Call: 471

Letting: 230913 09/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1703039 Bidder ID: 35-1917625

Bid Total: 1,450,000.00 Business Name: Milestone Contractors, L.P.

Goal: 9.00% (130,500.00)

Total Entered: 9.22% (133,725.00)

ID	Name	Is Supplier? Item Count	Amount I	s Complete?
20-2965244	HIGHWAY SAFETY SERVICES INC	False	58,000.00	True
20-2842672	CIRCLE CITY REBAR LLC	False	68,000.00	True
35-2009351	MCCRITE MILLING & CONSTR CO INC	False	7,725.00	True

Errors: No Check: ED21AE6875 Page 14

Amendment Count:

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

EEIM:50-5062544

."q27" as doue

Addr1:4121 S CR 500 E LAFATETTE, 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,

1tem Line Numbers and Description of Work: 8p, 48-53, 54p, 56, 57, 59, 64-70

Maintaining Traffic, Construction Signs, Pavement Markings

Bid Quote: \$58,000.00 Calculate goal achieved? ▼

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

4 46254 Z INDIANAPOLIS, Addr1:4002 INDUSTRIAL BLVD

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Manufacturer

line number, work. the οĘ the end of the description and to numbers ng a "p" adding line box below, enter Designate partial "72p". the გ 8 such In

Item Line Numbers and Description of Work:  $38\ensuremath{\text{p}}$ 

Steel and Manufacture Epoxy Reinforcing Supply

> achieved? Calculate goal \$68,000.00 Bid Quote:

Errors: No Page 16

Check: ED21AE6875
Amendment Count:

Contract ID: B -44020-A

Call: 471

Letting: 230913 09/13/2023 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: 19p

Milling

Bid Quote: \$7,725.00 Calculate goal achieved? ▼

Errors: No Check: ED21AE6875 Amendment Count:

Page 17

### Contract ID: B -44020-A Call: 471

### INDIANA DEPARTMENT OF TRANSPORTATION

### ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

The above certification is required by the Equal Employment Opportunity Regulations to the Secretary of Labor (41 CFR 601.7(b)(1)). This certification shall be submitted by bidders and proposed subcontractors only in connection with contracts and subcontracts which are subject to the equal opportunity clause. Contracts and subcontracts which are exempt from the equal opportunity clause are set forth in 41 CFR 601.5. Generally only contracts or subcontracts of \$10,000 or under are exempt.

Currently, Standard Form 100 (EEO-1) is the only report required by the Executive Orders or their implementing regulations.

Pursuant to 41 CFR 601.7(b)(1), proposed contractors and subcontractors who have participated in a previous contract or subcontract subject to the Executive Orders listed above and have not filed the required reports, shall not be awarded contracts and subcontracts unless such contractor or subcontractor submits a report covering the delinquent period or such other period specified by the Federal Highway Administration or by the Director's Office of Federal Contract Compliance. U.S. Department of Labor.

### DRUG FREE WORKPLACE CERTIFICATION

Pursuant to Executive Order No. 90-5, April 12, 1990, issued by Governor Evan Bayh, the Indiana Department of Administration requires the inclusion of this certification in all contracts with and grants from the State in excess of \$25,000. No award of a contract or grant shall be made, and no contract, purchase order or agreement, the total amount of which exceeds \$25,000, shall be valid unless and until this certification has been fully executed by the Contractor or Grantee and attached to the contract or agreement as part of the contract documents. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of contract payments, termination of the contract or agreement and or debarment of contracting opportunities with the State for up to 3 years.

> Errors: No Check: ED21AE6875 Amendment Count: Page 18

Contract ID: B -44020-A Call: 471

The Contractor or Grantee certifies and agrees that it will provide a drug free workplace by the means as follows:

- (a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- (b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of drug free workplace; (3) available drug counseling, maintaining a rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.
- (c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.
- (d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.
- (e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.
- (f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

THE UNDERSIGNED AFFIRMS, UNDER PENALTIES OF PERJURY, THAT HE OR SHE AUTHORIZED TO EXECUTE THIS CERTIFICATION ON BEHALF OF THE ORGANIZATION.

### ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code § 4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

Contract ID: B -44020-A Call: 471

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code § 4-2-6-12.

THE UNDERSIGNED AFFIRMS, UNDER PENALTIES OF PERJURY, THAT HE OR SHE IS AUTHORIZED TO EXECUTE THIS CERTIFICATION ON BEHALF OF THE DESIGNATED ORGANIZATION.

### AFFIDAVIT

The signer of this bid, being duly sworn, on his or her oath says that he or she is the bidder for the construction or the improvements of a State highway described in this bid of which this affidavit is a part; that said bid is submitted in good faith and not as a speculation or to be assigned or relinquished and will be executed and fulfilled by said bidder, according to its terms, if accepted, and according to the plans, profiles and specifications for said improvement; that this bid is made without reference to any other bid; that this bidder has not offered to or received from a person, firm, board, commission, trustee or corporation a sum of money or consideration for the making of said bid. That no inducement of a form or character other than that which appears upon the face of the bid will be suggested, offered, paid, or delivered to a person whomsoever to influence the acceptance of the said bid or awarding of the contract, nor has this bidder an agreement or understanding whatsoever, with a person whomsoever to pay, deliver to, or share with another person, the proceeds of the contract sought by this bid; that said bidder has not directly or indirectly made an arrangement, contract, or understanding with another bidder or bidders concerning the amount of said bid, nor has such bidder colluded, conspired, connived, or agreed with a person whomsoever to influence a bid for said contract, directly or indirectly.

Errors: No Check: ED21AE6875 Amendment Count:

### INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

Entries on this sheet shall include all construction work under contract or verbal performance agreement or pending award to the contractor signing, whether as principal or as subcontractor. See 105 IAC 11-3-4 of the Rules for Prequalification of Contractors and Bidding.

TOTAL OF ALL UNEARNED WORK NOW UNDER CONTRACT WITH ANY OWNER, CONTRACTOR, OR OTHER PARTY:

\$611,791,164

Contract ID: B -44020-A

Call: 471

TOTAL OF ALL UNEARNED WORK SUBLET AND APPROVED TO SUBCONTRACTORS ON INDIANA DEPARTMENT OF TRANSPORTATION CONTRACTS:

\$184,550,487

TOTAL OF ALL UNEARNED WORK NOW UNDER CONTRACT WITH ANY OWNER, CONTRACTOR, OR OTHER PARTY IN THE PREQUALIFICATON WORK TYPE(S) ASSIGNED TO THIS CONTRACT AND USED FOR BIDDING CAPACITY BY THE BIDDER:

\$48,387,945

TOTAL OF ALL UNEARNED WORK SUBLET AND APPROVED TO SUBCONTRACTORS ON INDIANA DEPARTMENT OF TRANSPORTATION CONTRACTS IN THE PREQUALIFICATION WORK TYPE(S) ASSIGNED TO THIS CONTRACT AND USED FOR BIDDING CAPACITY BY THE BIDDER:

\$5,924,346

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

I hereby certify that to the best of my knowledge and belief, the above amounts of unearned work are true and complete and that my latest financial statement on file with the Indiana Department of Transportation continues to represent fairly and substantially my financial position as of this date.

> Errors: No Check: ED21AE6875 Amendment Count:

# Call: 471

Contract ID: B -44020-A

### INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

BY SUBMITTING THIS BID ELECTRONICALLY, I HEREBY ACKNOWLEDGE THAT A T<sub>1</sub>T<sub>1</sub> REQUIREMENTS INCLUDED IN THE HARD COPY PROPOSAL, AMENDMENTS, PLANS, STANDARD SPECIFICATIONS, AND SUPPLEMENTAL SPECIFICATIONS ARE A PART OF THIS BID AND CONTRACT.

THE PRINCIPAL SHALL FILE AN ELECTRONIC BID BOND WHEN BIDDING ELECTRONICALLY. BY FILLING IN THE BOXES BELOW THE PRINCIPAL IS ENSURING THE IDENTIFIED ELECTRONIC BID BOND HAS BEEN EXECUTED AND THE PRINCIPAL AND SURETY ARE FIRMLY BOUND UNTO THE STATE OF INDIANA.

Electronic Bid Bond ID 4563-0121-5142-DFD3

Company / Bidder Name Milestone Contractors, L.P./ Kenneth M. Walker

Title Director of Estimating

Email Address ken.walker@milestonelp.com

\*\*\* AN ELECTRONIC PROPOSAL SUBMITTED AND SIGNED WITH A DIGITAL ID, UNDER THE PROVISIONS OF THE INDIANA DEPARTMENT OF TRANSPORTATION, WILL BE CONSIDERED VALID AND BINDING. \*\*\*

USE OF ANOTHER PERSON'S DIGITAL ID IN THIS BIDDING PROCESS VIOLATES THE LAWS OF INDIANA. BY INDICATING YES IN THE BOX -- Yes -- , I ACKNOWLEDGE THAT I HAVE READ AND UNDERSTOOD THE ABOVE ELECTRONIC BID SUBMISSION CERTIFICATION.

> Errors: No Check: ED21AE6875 Amendment Count:

Contract ID: M -44935-A Call: 801

Contract Number M -44935-A
Contract Bid AMount \$193,093.00
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is <a href="www.IN.gov/idoa/mwbe/">www.IN.gov/idoa/mwbe/</a> <a href="mailto:index.htm">index.htm</a> 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: CBF76E6ADA
Page 10 Amendment Count:

Contract ID: M -44935-A Call: 801

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: CBF76E6ADA Amendment Count:

Indiana Department of Transportation

Letting: 230913 09/13/2023 10:00:00 AM Contract ID: M -44935-A Call: 801

## MBE Participation Plan Summary

Project: 2300601 Bidder ID: 84-2037447

Bid Total: 193,093.00 Business Name: Collom Excavating, LLC

Goal: 7.00% (13,516.51)

Total Entered: 7.00% (13,520.00)

ID	Name	Is Supplier? Item Count	Amount Is Compl	Lete?
20-296524	4 HIGHWAY SAFETY SERVICES	False	13,520.00 True	9

Errors: No Check: CBF76E6ADA Page 12

Amendment Count:

Contract ID: M -44935-A Call: 801

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES

FEIN:20-2965244

Addr1:4121 S CO RD 500 E, LAFAYETTE, IN 47905

Certification Code: 0051.34C

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:

LINE 018 CONSTRUCTION SIGN, TYPE A

LINE 019 FLASHING ARROW SIGN

LINE 020P MAINTAINING TRAFFIC

LINE 021 TRUCK MOUNTED ACTUATOR

Bid Quote: \$13,520.00 Calculate goal achieved? ✓

Errors: No Check: CBF76E6ADA Page 13 Amendment Count:

Contract ID: M -44935-A Indiana Department of Transportation Call: 801

## WBE Participation Plan Summary

Project: 2300601 Bidder ID: 84-2037447

Bid Total: 193,093.00 Business Name: Collom Excavating, LLC

Goal: 5.00% (9,654.65)

Total Entered: 5.00% (9,660.00)

Name Is Supplier? Item Count Amount Is Complete? 85-0920469B FIRST LOGISTICS INC 9,660.00 True False

> Errors: No Check: CBF76E6ADA Page 14

Amendment Count:

Contract ID: M -44935-A Call: 801

# INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: B FIRST LOGISTICS INC

FEIN:85-0920469

Addr1:1028 N SHADELAND AVE, INDY, IN 46219

Certification Code: 0054.0H

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:

LINE 009P TREE REMOVE 18"

LINE 011P TREE 30" REMOVE

LINE 013P TREE 48" REMOVE

Bid Quote: \$9,660.00 Calculate goal achieved? ✓

Errors: No Check: CBF76E6ADA
Page 15 Amendment Count:

### Call: 801

# INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Contract ID: M -44935-A

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
MIDAMERICA SAFETY SOLUTIONS
Address
955 E RIVERSIDE DR
EVANSVILLE, IN 47713
Telephone
812-470-2139
Pay Item Number
LINE 020
Service Planned:
PARTIAL MAINTAINING TRAFFIC
Actual Dollar Amount to be paid to IVOSB:\$5800

\_\_\_\_\_

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: CBF76E6ADA
Page 16 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: \$5800

Total Percentage: 3%

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

Company / Bidder Name

COLLOM EXCAVATING, LLC/LUCAS COLLOM

Title

MEMBER

Email Address

COLLOM84@GMAIL.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>

Errors: No

Page 17

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: CBF76E6ADA Amendment Count:

Contract ID: M -44935-A

Call: 801

Contract ID: R -40289-B Call: 111

Contract Number R -40289-B Contract Bid AMount \$6,248,000.00 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 7BC65379B5
Page 15 Amendment Count: 1

Contract ID: R -40289-B Call: 111

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: 7BC65379B5 Amendment Count: 1

## DBE Participation Plan Summary

Project: 1700725 Bidder ID: 35-1487672

Bid Total: 6,248,000.00 Business Name: Mac Construction &

Excavating, Inc.

Contract ID: R -40289-B

Call: 111

Goal: 12.00% (749,760.00)

Total Entered: 12.02% (750,992.23)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
61-101284	BIG MEADOW OIL COMPANY INC	True	54,552.25	True
68-064598	7 S WALK INCORPORATED	False	61,280.24	True
35-199015	EARTH IMAGES INC	False	199,041.33	True
20-4879868	PEYTONS BARRICADE & SIGN COMPANY	False	19,324.00	True
61-139854	5 MESSIER & ASSOCIATES INC	False	252,150.00	True
UNKNOWN	GECO ENTERPRISES, INC.	True	164,644.41	True

Errors: No Check: 7BC65379B5
Page 17 Amendment Count: 1

Contract ID: R -40289-B

Call: 111

Letting: 230913 09/13/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BIG MEADOW OIL COMPANY INC

FEIN: 61-1012841

Addr1:4564 BIG MEADOW ROAD KNOB LICK, KY 42154

Certification Code: DBE

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:

38P - Supply Liquid Asphalt

39P - Supply Liquid Asphalt

50P - Supply Liquid Asphalt

58P - Supply Liquid Asphalt

Bid Quote: \$90,920.42 Calculate goal achieved? ▼

Errors: No Check: 7BC65379B5 Amendment Count: 1

Contract ID: R -40289-B

Call: 111

Letting: 230913 09/13/2023 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:

53 P - Asphalt Pavers

54 P - Clay Pavers

75 Edging for Pavers

77 Edging for Pavers

Bid Quote: \$61,280.24 Calculate goal achieved?  $\overline{\mathbf{v}}$ 

Errors: No Check: 7BC65379B5
Page 19 Amendment Count: 1

Contract ID: R -40289-B

Call: 111

Letting: 230913 09/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: EARTH IMAGES INC

FEIN:35-1990156

Addr1:5868 STILLER RD FLOYDS KNOBS, IN 47119

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
73 Soils
83 Plant Growth Layer

Bid Quote: \$199,041.33 Calculate goal achieved? ▼

Errors: No Check: 7BC65379B5
Page 20 Amendment Count: 1

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: PEYTONS BARRICADE & SIGN COMPANY

EEIN:50-4879868

."q27" as doue

YqqxJ:814 SbKING SLKEEL JEELEKSONAIFTE' IN 41130

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,

Item Line Numbers and Description of Work:

10b Wop

112 Construction Sign, C

113 Road Closure Sign Assembly

114 Detour Route Marker Assembly

115 Construction Sign, A 116 Construction Sign, B

IIVP MOT

120P Sign Post, Square, Type 1, Reinforced Anchor Base

121P Sign, Sheet, with Legend, 0.080 IN.

Bid Quote: \$19,324.00 Calculate goal achieved? ▼

Call: 111

Contract ID: R -40289-B

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MESSIER & ASSOCIATES INC

FEIN: 61-1398545

Addr1:10412 WORTHINGTON LANE PROSPECT, KY 40059

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

22 P - Trucking

23 P - Trucking

24 P - Trucking

93 P - Trucking

94 P - Trucking

96 P - Trucking

97 P - Trucking

104 P - Trucking

Bid Quote: \$252,150.00 Calculate goal achieved? ▼

Errors: No Check: 7BC65379B5
Page 22 Amendment Count: 1

# DISADVANTAGED BUSINESS ENTERPRISES

Name: GECO ENTERPRISES, INC.

EEIN: ONKNOMN

Addri:PO Box 463 (M) 1221 East 4th Street (P) London KY 40743

Certification Code:KDBE

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".

Oloep supply manhole Type H4 modified item Line Numbers and Description of Work:

0107m p SUPPLY MANHOLE TYPE C4

0108p SUPPLY MANHOLE TYPE C4 MODIFIED

0110p SUPPLY INLET TYPE B15

OJJJD SOBER INTEL LABE CJ2

0093p SUPPLY PIPE TYPE 2 CIRULAR DIAMETER 18 IN

0095p Supply Pipe Type 2 Cirular diameter 24 in

 $0096^{\rm p}$  Supply Pipe Type 2 Cirular diameter 72 in

Bid Quote: \$274,407.35 Calculate goal achieved? ▼

Contract Number R -40583-A
Contract Bid AMount \$11,238,420.00
DBE Goal 9.00%

Contract ID: R -40583-A

Call: 115

# 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: 2ECF5F2627
Page 14 Amendment Count: 1

Contract ID: R -40583-A Call: 115

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: 2ECF5F2627
Page 15 Amendment Count: 1

Contract ID: R -40583-A

Call: 115

Letting: 230913 09/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1601075 Bidder ID: 35-1139301

Bid Total: 11,238,420.00 Business Name: E&B Paving LLC

Goal: 9.00% (1,011,457.80)

Total Entered: 9.01% (1,012,131.23)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-20093	351 MCCRITE MILLING & CONSTR CO INC	False	269,631.23 True
87-34295	523 WHITE RIVER HAULING LLC	False	495,000.00 True
82-41397	743 CORYSTONE LLC	False	247,500.00 True

Errors: No Check: 2ECF5F2627
Page 16 Amendment Count: 1

Contract ID: R -40583-A

Call: 115

Letting: 230913 09/13/2023 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:
40P-46P-- PATCHING AND MILLING ASPHALT ALL PARTIALS

Bid Quote: \$269,631.23 Calculate goal achieved? ✓

Errors: No Check: 2ECF5F2627
Page 17 Amendment Count: 1

Call: 115

Contract ID: R -40583-A

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITE RIVER HAULING LLC

FEIN: 87-3429523

Addr1:8368 Brennan Court Fishers, IN 46038

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 15P-22P, 24P-25P, 29P-34P, 36P-50P, 64P, 65P, 85P-93P-- HAULING AGGREGATE, ASPHALT, MILLINGS AND EARTHWORK- ALL PARTIALS

Bid Quote: \$495,000.00 Calculate goal achieved? ▼

Errors: No Check: 2ECF5F2627
Page 18 Amendment Count: 1

Call: 115

Contract ID: R -40583-A

# 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: 15P-22P, 24P-25P, 29P-34P, 36P-50P, 64P, 65P, 85P-93P-- HAULING AGGREGATE, ASPHALT, MILLINGS AND EARTHWORK- ALL PARTIALS

Bid Quote: \$247,500.00 Calculate goal achieved? ▼

Errors: No Check: 2ECF5F2627
Page 19 Amendment Count: 1

> Contract Number R -41451-A Contract Bid AMount \$198,434.00 DBE Goal 11.00%

Contract ID: R -41451-A

Call: 121

# 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: DF81D4DAF8
Page 10 Amendment Count:

Contract ID: R -41451-A Call: 121

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: DF81D4DAF8 Amendment Count:

Indiana Department of Transportation

Contract ID: R -41451-A

Call: 121

DBE Participation Plan Summary

Project: 1800167 Bidder ID: 35-1917625

Bid Total: 198,434.00 Business Name: Milestone Contractors L.P.

Goal: 11.00% (21,827.74)

Total Entered: 13.53% (26,850.00)

Name Is Supplier? Item Count Amount Is Complete? 45-4013969 C.A.S. CONTRACTING LLC 26,850.00 False True

> Errors: No Check: DF81D4DAF8 Page 12

Amendment Count:

Contract ID: R -41451-A

Call: 121

Letting: 230913 09/13/2023 10:00:00 AM

### 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: 8p clearing a grubbing

Bid Quote: \$26,850.00 Calculate goal achieved? ▼

Errors: No Check: DF81D4DAF8 Amendment Count:

Page 13

> Contract Number R -42075-A Contract Bid AMount \$277,363.00 DBE Goal 10.00%

Contract ID: R -42075-A

Call: 161

## 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: 1F493808A2
Page 10 Amendment Count: 2

Contract ID: R -42075-A Call: 161

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: 1F493808A2
Page 11 Amendment Count: 2

DBE Participation Plan Summary

Project: 1802925 Bidder ID: 35-1065659

Bid Total: 277,363.00 Business Name: Brooks Construction Company,

Inc.

Contract ID: R -42075-A

Call: 161

Goal: 10.00% (27,736.30)

Total Entered: 10.03% (27,824.40)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1473652 SLUSSERS GREEN THUMB INC	False	5,274.40 True
46-4371829 LCK TRUCKING LLC	False	10,500.00 True
48-1292045 B & B CONTRACTING & SUPPLY	LLC False	4,050.00 True
83-0397597 APEX CONSULTING & SURVEYIN	IG False	8,000.00 True

Errors: No Check: 1F493808A2
Page 12 Amendment Count: 2

## 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 t numbers ng a "p" adding line In the box below, enter .... "72p". <u>გ</u> such

Item Line Numbers and Description of Work: 28, 29

achieved? goal Calculate \$5,274.40 Quote: Bid

2

Errors: No Page 13

Check: 1F493808A2 Amendment Count: 2

Contract ID: R -42075-A

Call: 161

Letting: 230913 09/13/2023 10:00:00 AM

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LCK TRUCKING LLC

FEIN: 46-4371829

Addr1:1171 E 400N HARTFORD CITY, IN 47348

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
11P-16P, 20P-22P

Bid Quote: \$10,500.00 Calculate goal achieved? ▼

Errors: No Check: 1F493808A2
Page 14 Amendment Count: 2

Contract ID: R -42075-A Call: 161

## 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 .... "72p" g S such

Item Line Numbers and Description of Work:  $36P_{\mbox{\scriptsize M}}$  37, 41

37,

achieved? goal Calculate Bid Quote: \$4,050.00

2

Errors: No Page 15

Check: 1F493808A2 Amendment Count: 2

## TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

SURVEYING ೪ CONSULTING APEX Name:

46802 ΝI FORT WAYNE, FEIN:83-0397597 Addr1:613 W BRACKENRIDGE STREET

Certification Code: DBEM

- Race Conscious DBE Participation: RC

Subcontractor Used As: N

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

Item Line Numbers and Description of Work:

achieved? goal Calculate \$8,000.00 Bid Quote:

)

Errors: No Page 16

Check: 1F493808A2 Amendment Count: 2

> Contract Number R -42189-A Contract Bid AMount \$923,194.85 DBE Goal 8.00%

Contract ID: R -42189-A

Call: 171

## 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: A801FC7B36
Page 11 Amendment Count:

Contract ID: R -42189-A Call: 171

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: A801FC7B36 Amendment Count:

Contract ID: R -42189-A

Call: 171

Letting: 230913 09/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1500109 Bidder ID: 35-0918397

Bid Total: 923,194.85 Business Name: Rieth-Riley Construction

Goal: 8.00% (73,855.59)

Total Entered: 8.00% (73,856.00)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
35-147365	2 SLUSSERS GREEN THUMB INC	False	3,900.00	True
46-089293	8 CE HUGHES MILLING INC	False	3,500.00	True
20-296524	4 HIGHWAY SAFETY SERVICES INC	False	23,500.00	True
35-202323	4 CRANE ENVIRONMENTAL SERVICES LLC	False	2,150.00	True
84-381883	2 CONLEY CUSTOM TRUCKING LLC	False	5,000.00	True
45-282637	4 J & J WILLIAMS TRUCKING LLC	False	35,806.00	True

Errors: No Check: A801FC7B36 Amendment Count:

## 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". g S such

and Description of Work: Item Line Numbers

15, 46 Seeding

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

2

Errors: No Page 14

Check: A801FC7B36

## Contract ID: R -42189-A Call: 171

## TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

INC HUGHES MILLING 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 t C numbers ng a "p" adding line In the box below, enter .... "72p". g S such

and Description of Work: Numbers Item Line 1 26p, 27p 1

Milling 27p

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

)

Errors: No Page 15

Check: A801FC7B36

Contract ID: R -42189-A

Call: 171

Letting: 230913 09/13/2023 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, 56 - 59, 60p, 61 - 66. Construction signs, MOT, stripe

Bid Quote: \$23,500.00 Calculate goal achieved? ▼

Errors: No Check: A801FC7B36 Amendment Count:

Contract ID: R -42189-A Call: 171

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN:35-2023234

Addr1:921 Keck Ave EVANSVILLE, IN 47711

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

18p SWQCP

achieved? goal Calculate \$2,150.00 Bid Quote:

)

Errors: No Page 17

Check: A801FC7B36

## TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

LLC CUSTOM TRUCKING CONLEY Name:

FEIN:84-3818832

46947  $\mathbb{Z}$ LOGANSPORT, Addr1:2846 N ROYAL CENTER PIKE

Certification Code: DBEW

Race Conscious ī 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

Line Numbers and Description of Work: Item 24p

trucking

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

2

Errors: No Page 18

Check: A801FC7B36

Contract ID: R -42189-A

Call: 171

Letting: 230913 09/13/2023 10:00:00 AM

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: J & J WILLIAMS TRUCKING LLC

FEIN: 45-2826374

Addr1:7471 N 300 E BATTLEGROUND, IN 47920

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 54p Trucking

Bid Quote: \$35,806.00 Calculate goal achieved? ▼

Errors: No Check: A801FC7B36 Amendment Count:

> Contract Number R -42272-A Contract Bid AMount \$356,233.00 DBE Goal 8.00%

Contract ID: R -42272-A

Call: 181

## 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: 9A781FAA2D Page 10 Amendment Count:

Contract ID: R -42272-A Call: 181

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: 9A781FAA2D Amendment Count:

Contract ID: R -42272-A

Call: 181

Letting: 230913 09/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1900445 Bidder ID: 35-2065425

Bid Total: 356,233.00 Business Name: Infrastructure Systems, Inc.

Goal: 8.00% (28,498.64)

Total Entered: 8.93% (31,800.00)

ID	Name	Is Supplier? Item Count	Amount I	s Complete?
14-19159	914 BUSCH LANDSCAPING LLC	False	7,832.00	True
35-20232	234 CRANE ENVIRONMENTAL SERVICES LLC	False	4,950.00	True
20-84489	998 INDIANA SIGN & BARRICADE INC	False	19,018.00	True

Errors: No Check: 9A781FAA2D Page 12

Amendment Count:

Contract ID: R -42272-A Call: 181

Letting: 230913 09/13/2023 10:00:00 AM

## OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES INDIANA DEPARTMENT

BUSCH LANDSCAPING LLC Name:

FEIN:14-1915914

IN 47037 Addr1:5703 N US 421 OSGOOD,

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Subcontractor Used As: N

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

Item Line Numbers and Description of Work: 0014p MOBILIZATION FOR SEED BY BUSCH LANDSCAPING

0015p MULCHED SEEDING TYPE R PROVIDED AND INSTALLED BY BUSCH LANDSCAPING

Calculate goal achieved? Bid Quote: \$7,832.00

2

Errors: No Page 13

Check: 9A781FAA2D Amendment Count: Contract ID: R -42272-A Call: 181

Letting: 230913 09/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN:35-2023234

Addr1:921 Keck Ave EVANSVILLE, IN 47711

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

the end of the line number, work. the οĘ 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

and Description of Work: Item Line Numbers

& INSPECTIONS BY CRANE ENVIROMENTAL 0011P SWQCP PLAN

Calculate goal achieved? Bid Quote: \$4,950.00

2

Errors: No Page 14

Check: 9A781FAA2D

Contract ID: R -42272-A

Call: 181

Letting: 230913 09/13/2023 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: 0007P IS&B MOBILIZATION FOR SIGNS 0017P IS&B TO PROVIDE AND INSTALL CONSTRUCTION SIGN A 0018P IS&B TO PROVIDE AND INSTALL CONSTRUCTION SIGN B 0019P IS&B PARTIAL MAINTANCE OF TRAFFIC

Bid Quote: \$19,018.00 Calculate goal achieved? ▼

Errors: No Check: 9A781FAA2D Amendment Count:

> Contract Number R -42355-A Contract Bid AMount \$643,345.10 DBE Goal 11.00%

Contract ID: R -42355-A

Call: 191

## 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: AB64491ED6
Page 11 Amendment Count:

Contract ID: R -42355-A Call: 191

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: AB64491ED6 Amendment Count:

Contract ID: R -42355-A

Call: 191

Letting: 230913 09/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1900101 Bidder ID: 35-0844079

Bid Total: 643,345.10 Business Name: Paul H. Rohe Co., Inc.

Goal: 11.00% (70,767.96)

Total Entered: 11.02% (70,882.65)

ID	Name	Is Supplier? Item Count	Amount Is	s Complete?
14-191591	4 BUSCH LANDSCAPING LLC	False	10,928.60	True
46-0892938	8 CE HUGHES MILLING INC	False	3,550.05	True
48-1292045	5 B & B CONTRACTING & SUPPLY LLC	False	32,324.00	True
35-2155873	3 KINGS TRUCKING & EXCAVATION INC	False	24,080.00	True

Errors: No Check: AB64491ED6 Page 13

Amendment Count:

Contract ID: R -42355-A

Call: 191

Letting: 230913 09/13/2023 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: 16P, 46, 47 Seeding and Erosion Control

Bid Quote: \$10,928.60 Calculate goal achieved? ▼

Errors: No Check: AB64491ED6 Amendment Count:

## Contract ID: R -42355-A Call: 191

## TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

INC HUGHES MILLING 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 t C numbers ng a "p" adding line In the box below, enter .... "72p" g S such

Line Numbers and Description of Work: Item 25p

Milling

achieved? goal Calculate \$3,550.05 Quote: Bid

>

Errors: No Page 15

Check: AB64491ED6

Contract ID: R -42355-A

Call: 191

Letting: 230913 09/13/2023 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:

9p, 52-55, 56p, 57, 58, 60-62, 64 Construction Signage, Pavement Markings, Barricades, Snowplowable Raised Pavement Markers

Bid Quote: \$32,324.00 Calculate goal achieved? ▼

Errors: No Check: AB64491ED6 Amendment Count:

Contract ID: R -42355-A

Call: 191

Letting: 230913 09/13/2023 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: 13p, 18p, 24p, 25P, 26p, 27p, 28p Hauling

Bid Quote: \$24,080.00 Calculate goal achieved? ▼

Errors: No Check: AB64491ED6 Page 17

Amendment Count:

> Contract Number R -42689-B Contract Bid AMount \$912,215.50 DBE Goal 12.00%

Contract ID: R -42689-B

Call: 211

## 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: DD393505F6
Page 10 Amendment Count:

Contract ID: R -42689-B Call: 211

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: DD393505F6 Amendment Count:

## DBE Participation Plan Summary

Project: 1902892 Bidder ID: 35-1004746

Bid Total: 912,215.50 Business Name: Temple & Temple Excavating &

Paving Inc.

Contract ID: R -42689-B

Call: 211

Goal: 12.00% (109,465.86)

Total Entered: 12.33% (112,459.50)

ID N	Name	Is Supplier? Item Count	Amount Is	s Complete?
14-1915914 B	BUSCH LANDSCAPING LLC	False	40,119.50	True
45-4013969 C	C.A.S. CONTRACTING LLC	False	27,800.00	True
48-1292045 B	B & B CONTRACTING & SUPPLY LLC	False	16,700.00	True
35-2023234 C	CRANE ENVIRONMENTAL SERVICES LLC	False	27,840.00	True

Errors: No Check: DD393505F6
Page 12 Amendment Count:

## DISADVANTAGED BUSINESS ENTERPRISES INDIANA DEPARTMENT OF TRANSPORTATION

Name: BUSCH LANDSCAPING LLC

EEIN:14-1812814

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code: DBEW

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

."q27" as doue Designate partial line items by adding a "p" to the end of the line number, In the box below, enter the line numbers and description of the work.

Item Line Numbers and Description of Work:

20 Mobilization for seeding

21 erosion control Blanket

22 Mulched Seedingtype R

23 Mulching Material

24 Water

26 Seed Mixture Floodplain 25 Sodding

Bid Quote: \$40,119.50 Calculate goal achieved? ▼

:tnuoD tnembnemA CPGCK: DD333202E0

Page 13 Exrors: No

Contract ID: R -42689-B

Call: 211

Letting: 230913 09/13/2023 10:00:00 AM

## 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: 7 Clearing

Bid Quote: \$27,800.00 Calculate goal achieved? ▼

Errors: No Check: DD393505F6 Amendment Count:

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

EEIN:48-1585042

."q27" as doue

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,

Item Line Numbers and Description of Work:

33 Construction SignA

34 Construction Sign B 35 MaINTAINING Traffic

Bid Quote: \$16,700.00 Calculate goal achieved? 🔽

yweuqweuf conuf: Cyeck: DD333202Ee Errors: No

Contract ID: R -42689-B

Call: 211

Letting: 230913 09/13/2023 10:00:00 AM

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN:35-2023234

Addr1:921 Keck Ave EVANSVILLE, IN 47711

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Bid Quote: \$27,840.00 Calculate goal achieved? ✓

Errors: No Check: DD393505F6 Amendment Count:

> Contract Number R -42722-B Contract Bid AMount \$2,972,255.00 DBE Goal 6.00%

Contract ID: R -42722-B

Call: 221

# 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: 3C0D1E40A7
Page 10 Amendment Count: 1

Contract ID: R -42722-B Call: 221

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: 3C0D1E40A7
Page 11 Amendment Count: 1

DBE Participation Plan Summary

Project: 2000882 Bidder ID: 35-1004746

Bid Total: 2,972,255.00 Business Name: Temple & Temple Excavating &

Paving Inc.

Contract ID: R -42722-B

Call: 221

Goal: 6.00% (178,335.30)

Total Entered: 6.57% (195,280.10)

ID N	Name	Is Supplier? Item Count	Amount I	s Complete?
14-1915914 B	BUSCH LANDSCAPING LLC	False	18,460.10	True
20-4879868 P	PEYTONS BARRICADE & SIGN COMPANY	False	19,500.00	True
83-0397597 A	APEX CONSULTING & SURVEYING	False	33,600.00	True
35-1339168 L	LAPORTE CONSTRUCTION COMPANY INC	False	123,720.00	True

Errors: No Check: 3C0D1E40A7
Page 12 Amendment Count: 1

Contract ID: R -42722-B

Call: 221

Letting: 230913 09/13/2023 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:

21 Mobilization for Seeding

22 Mulched Seeding Type R

Bid Quote: \$18,460.10 Calculate goal achieved? ▼

Errors: No Check: 3C0D1E40A7
Page 13 Amendment Count: 1

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ОF DEPARTMENT INDIANA

COMPANY SIGN ß BARRICADE PEYTONS Name:

FEIN:20-4879868

47130 Z JEFFERSONVILLE, Addr1:814 SPRING STREET

Certification Code: DBEW

- Race Conscious DBE Participation: RC

Subcontractor Used As: N

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

Item Line Numbers and Description of Work:

7p Mobilization 32 Construction

Sign A Traffic Construction

33p Maintaining

> achieved? Calculate goal \$19,500.00 Bid Quote:

Errors: No Page 14

Check: 3C0D1E40A7 Amendment Count: 1

Contract ID: R -42722-B

Call: 221

Letting: 230913 09/13/2023 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: 13p Stormwater Management Implementation

Bid Quote: \$33,600.00 Calculate goal achieved? ▼

Errors: No Check: 3C0D1E40A7 Amendment Count: 1 Page 15

Contract ID: R -42722-B

Call: 221

Letting: 230913 09/13/2023 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 Mobilization
26p Concrete B Footing
27pConcret Class A
28 Reinforcing Bars Epoxy Coated

Bid Quote: \$123,720.00 Calculate goal achieved? ✓

Errors: No Check: 3C0D1E40A7
Page 16 Amendment Count: 1

Call: 241
Contract Number R -42977-A

Contract Bid AMount \$1,434,278.00

DBE Goal 9.00%

Contract ID: R -42977-A

# 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: E1B7BBC142
Page 12 Amendment Count:

Indiana Department of Transportation Contract ID: R -42977-A Call: 241

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: E1B7BBC142 Amendment Count:

#### DBE Participation Plan Summary

Project: 1902711 Bidder ID: 35-1065659

Bid Total: 1,434,278.00 Business Name: Brooks Construction Company,

Inc.

Contract ID: R -42977-A

Call: 241

Goal: 9.00% (129,085.02)

Total Entered: 10.69% (153,341.56)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-205	7096 KAREN HAAN INC	False	51,800.00 True
13-673	1325 JJS CONCRETE CONSTRUCTION LLC	False	101,541.56 True

Errors: No Check: E1B7BBC142 Page 14

Amendment Count:

Contract ID: R -42977-A

Call: 241

Letting: 230913 09/13/2023 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 - 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: 57, 58

Bid Quote: \$51,800.00 Calculate goal achieved? ▼

Errors: No Check: E1B7BBC142 Page 15

Amendment Count:

Contract ID: R -42977-A

Call: 241

Letting: 230913 09/13/2023 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: 59p

Bid Quote: \$101,541.56 Calculate goal achieved? ▼

Errors: No Check: E1B7BBC142 Page 16 Amendment Count:

Contract Number R -43528-A Contract Bid AMount \$237,000.00

DBE Goal 12.00%

Contract ID: R -43528-A

Call: 251

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

Errors: No Check: 35803AECD2
Page 11 Amendment Count:

Contract ID: R -43528-A Call: 251

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: 35803AECD2 Amendment Count:

Contract ID: R -43528-A

Call: 251

Letting: 230913 09/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2002947 Bidder ID: 35-1151771

Bid Total: 237,000.00 Business Name: Calumet Civil Contractors

Goal: 12.00% (28,440.00)

Total Entered: 13.38% (31,718.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
83-0397597 APEX CONSULTING & SURVE	YING False	6,840.00 True
20-8448998 INDIANA SIGN & BARRICAD	E INC False	24,878.00 True

Errors: No Check: 35803AECD2 Page 13

Amendment Count:

Contract ID: R -43528-A Call: 251

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

46802 ΝI FORT WAYNE, Addr1:613 W BRACKENRIDGE STREET

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" adding line In the box below, enter .... "72p". g S such

Item Line Numbers and Description of Work:

achieved? goal Calculate \$6,840.00 Bid Quote:

2

Errors: No Page 14

Check: 35803AECD2

Contract ID: R -43528-A

Call: 251

Letting: 230913 09/13/2023 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, 32-35, 36p, 37, 50, 51

Bid Quote: \$24,878.00 Calculate goal achieved? ✓

Errors: No Check: 35803AECD2 Amendment Count:

Page 15

> Contract Number R -43946-B Contract Bid AMount \$8,061,725.00 DBE Goal 12.00%

Contract ID: R -43946-B

Call: 261

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

Errors: No Check: 01F15960B9
Page 12 Amendment Count: 1

Contract ID: R -43946-B Call: 261

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: 01F15960B9
Page 13 Amendment Count: 1

Contract ID: R -43946-B

Call: 261

Letting: 230913 09/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2100217 Bidder ID: 35-1917625

Bid Total: 8,061,725.00 Business Name: Milestone Contractors, L.P.

Goal: 12.00% (967,407.00)

Total Entered: 13.02% (1,049,376.33)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-2156279 MAC TRUCKING INC	False	250,000.00 True
20-8448998 INDIANA SIGN & BARRICADE INC	False	799,376.33 True

Errors: No Check: 01F15960B9
Page 14 Amendment Count: 1

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: 23-26 All Partial Items - Material Haul Portion of Patching Items, Milling, Asphalt

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

UPDATE: MAC Trucking now certified as of 9/14/23. Please see contract folder to reference emails regarding the temporary suspension.

MAC Trucking was removed due to being suspended from the DBE program on 9/5/2023 as a result of not submitting their annual No Change affidavit in a timely manner.

Please see the calculation for the DBE percentage achieved below:

1,049,376.33 -250,000.00

799,376.33

799,376.33/8,061,725.00 = 0.09915698 -> 9.92%

Check: 01F15960B9
Amendment Count: 1

Contract ID: R -43946-B

Call: 261

Contract ID: R -43946-B

Call: 261

Letting: 230913 09/13/2023 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, 34P, 49P, 50-52, 53P, 55, 57, 60-66, 69 Mob, Drip Line for Corrugations, TPM Material, Construction Sign Items, MOT, Barricades, Msg. Sign, Line Remove, Reflect Testing, Grooving, Thermo Items

Bid Quote: \$799,376.33 Calculate goal achieved? ✓

Errors: No Check: 01F15960B9
Page 16 Amendment Count: 1

> Contract Number R -44237-A Contract Bid AMount \$230,589.00 DBE Goal 12.00%

Contract ID: R -44237-A

Call: 271

# 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: 29FFB69F48
Page 11 Amendment Count:

Contract ID: R -44237-A Call: 271

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: 29FFB69F48 Amendment Count:

Page 12

Contract ID: R -44237-A

Call: 271

Letting: 230913 09/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2200189 Bidder ID: 35-2308925

Bid Total: 230,589.00 Business Name: Edward & Jones Concrete Inc.

Goal: 12.00% (27,670.68)

Total Entered: 15.36% (35,424.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False	4,824.00 True
48-1292045	B & B CONTRACTING & SUPPLY LLC	False	30,600.00 True

Per the quote provided, the total lump sum for this project with B&B will be \$33,376.00 and not \$35,424.00. The calculations for the new DBE percentage achieved can be found below:

 $$33,376.00/$230,589.00 = 0.14474238 \times 100 = 14.4742377 = 14.478$ 

Errors: No Check: 29FFB69F48
Page 13 Amendment Count:

Contract ID: R -44237-A Call: 271

# 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". a S such

Item Line Numbers and Description of Work: 8,43,44

achieved? goal Calculate \$4,824.00 Bid Quote:

2

Errors: No Page 14

Check: 29FFB69F48

Contract ID: R -44237-A

Call: 271

Letting: 230913 09/13/2023 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: 34, 35, 36, 37, 38, 39, 40

Bid Quote: \$30,600.00 Calculate goal achieved? ✓

Errors: No Check: 29FFB69F48 Amendment Count:

Page 15

> Contract Number R -44482-B Contract Bid AMount \$1,098,800.00 DBE Goal 2.00%

Contract ID: R -44482-B

Call: 281

# 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: 096A71166B
Page 10 Amendment Count: 1

Contract ID: R -44482-B Call: 281

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: 096A71166B Amendment Count: 1

Letting: 230913 Indiana Departme 09/13/2023 10:00:00 AM

Indiana Department of Transportation

Contract ID: R -44482-B Call: 281

#### DBE Participation Plan Summary

Project: 2201134 Bidder ID: 35-0821499

Bid Total: 1,098,800.00 Business Name: James H Drew Corporation

Goal: 2.00% (21,976.00)

Total Entered: 2.87% (31,535.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
			<b>±</b>

35-1610880 MASTER FILTER CORPORATION False 31,535.00 True

Errors: No Check: 096A71166B
Page 12 Amendment Count: 1

Contract ID: R -44482-B Call: 281

#### 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: 18P- HIGH MAST TOWER, 60 FT E.M.H.

Bid Quote: \$31,535.00 Calculate goal achieved? ✓

Errors: No Check: 096A71166B Amendment Count: 1 Page 13

Contract ID: R -45072-A Call: 295

Contract Number R -45072-A Contract Bid AMount \$673,147.93 MBE Goal 7.00% WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

> Errors: Yes Check: 9991AE7E81 Amendment Count: 1

Contract ID: R -45072-A

Call: 295

Letting: 230913 09/13/2023 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: 9991AE7E81 Amendment Count: 1

#### MBE Participation Plan Summary

Project: 2301246 Bidder ID: 35-0918397

Bid Total: 673,147.93 Business Name: Rieth-Riley Construction Co.,

Inc.

Contract ID: R -45072-A

Call: 295

Goal: 7.00% (47,120.36)

Total Entered: 7.02% (47,225.50)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
31-1743	1817 DLZ INDUSTRIAL LLC	False	23,800.00 True
20-1786	6555 C LEE CONSTRUCTION SERVICES INC	False	23,425.50 True

Errors: Yes Check: 9991AE7E81
Page 13 Amendment Count: 1

# NINORITY BUSINESS ENTERPRISES

Name: DLZ INDUSTRIAL LLC

EEIM:31-1741817

Addr1:316 TECH DRIVE BURNS HARBOR, IN 46304

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: Construction Engineering & Layout

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Bid Quote: \$23,800.00 Calculate goal achieved? 🔽

Check: 9991AE7E81

Errors: Yes

# MINORITY BUSINESS ENTERPRISES MINORITY BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC

EEIM:50-1180222

PGGK1:1011 SOUTH LAKE STREET GARY, IN 46403

Certification Code: DBEM

MBE Participation: RC - Race Conscious

9269 - N : SA besU

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

Item Line Numbers and Description of Work: Material Hauling

dee ,q81 ,q71 ,q81 ,q81 ,q81 ,q81 ,q91 ,q9

Bid Quote: \$23,425.50 Calculate goal achieved? ▼

Ywendment Count: 1 Check: 9991AE7E81 Errors: Yes

WBE Participation Plan Summary

Project: 2301246 Bidder ID: 35-0918397

Bid Total: 673,147.93 Business Name: Rieth-Riley Construction Co.,

Inc.

Contract ID: R -45072-A

Call: 295

Goal: 5.00% (33,657.40)

Total Entered: 5.36% (36,065.76)

ID Nam	ne I:	s Supplier? Item Count	Amount Is	Complete?
35-1473652 SLU	JSSERS GREEN THUMB INC	False	15,612.21	True
74-2272293 JAV	VELINA CONSTRUCTION INC	False	12,242.55	True
35-1684205 PLI	INA TRUCKING INC	False	8,211.00	True

Errors: Yes Check: 9991AE7E81
Page 16 Amendment Count: 1

### MOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

EEIN:32-1413625

YqqxJ:1S2 WONLCOWEKA SLKEEL FOCENSBOKL, 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".

Lem Line Numbers and Description of Work: Landscaping and Erosion Control

32 **,**22 **,**q21

Bid Quote: \$15,612.21 Calculate goal achieved? 🔽

Check: 9991AE7E81 Amendment Count: 1

Errors: Yes

### MOMEN'S BUSINESS ENTERPRISES

Name: JAVELINA CONSTRUCTION INC

EEIN: 14-5515533

YqqxJ:13316 BKITTON 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:

d91 ,q21

Bid Quote: \$12,242.55 Calculate goal achieved? ▼

Check: 9991AE7E81 Amendment Count: 1

Errors: Yes

Contract ID: R -45072-A

Call: 295

Letting: 230913 09/13/2023 10:00:00 AM

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

Name: PLINA TRUCKING INC

FEIN: 35-1684205

Addr1:7941 MONROE AVENUE MUNSTER, IN 46321

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
Material Hauling

9p, 10p, 13p, 14p, 15p, 16p, 17p, 18p, 33p

Bid Quote: \$8,211.00 Calculate goal achieved? ✓

Errors: Yes Check: 9991AE7E81
Page 19 Amendment Count: 1

Pay Item Number

#### Contract ID: R -45072-A Call: 295

## 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:

Program ("IVOSB") Participation Plan. The following IVOSB subcontractor pe 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
Celephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$
Certified IVOSB Name
Address
Telephone

Errors: Yes Check: 9991AE7E81
Page 20 Amendment Count: 1

Contract ID: R -45072-A

Call: 295

Letting: 230913 09/13/2023 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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

Total Dollar Amount Credited toward IVOSB Goal: \$0

Total Percentage:0%

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

Company / Bidder Name

Rieth-Riley Construction Co., Inc. / Daniel J Foreman

Title

Area Manager

Email Address

dforeman@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: Yes Check: 9991AE7E81
Page 21 Amendment Count: 1

> Contract Number T -42479-D Contract Bid AMount \$1,462,043.00 DBE Goal 5.00%

Contract ID: T -42479-D

Call: 851

#### 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: DA6C37DD1A Amendment Count:

Contract ID: T -42479-D Call: 851

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: DA6C37DD1A Amendment Count:

Contract ID: T -42479-D Indiana Department of Transportation Call: 851

106,856.08

True

### DBE Participation Plan Summary

Project: 1901846 Bidder ID: 35-2046222

Bid Total: 1,462,043.00 Business Name: Morphey Construction, Inc.

Goal: 5.00% (73,102.15)

Total Entered: 7.31% (106,856.08)

Name Is Supplier? Item Count Amount Is Complete? 20-8448998 INDIANA SIGN & BARRICADE INC False

> Errors: No Check: DA6C37DD1A Page 13

Amendment Count:

Contract ID: T -42479-D

Call: 851

Letting: 230913 09/13/2023 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: 9,23-26,50,51

Bid Quote: \$106,856.08 Calculate goal achieved? ✓

Errors: No Check: DA6C37DD1A Amendment Count:

Page 14

> Contract Number T -43190-C Contract Bid AMount \$1,437,000.00 DBE Goal 10.00%

Contract ID: T -43190-C

Call: 861

### 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: EA4CCE3850
Amendment Count: 2

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

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

Yes Check: EA4CCE3850
13 Amendment Count: 2

Contract ID: T -43190-C

Call: 861

Indiana Department of Transportation

Letting: 230913 09/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2001535

Bid Total: 1,437,000.00

Goal: 10.00% (143,700.00)

Total Entered: 10.70% (153,729.00)

Bidder ID: 06-1675328

Business Name: Martell Electric, LLC

Contract ID: T -43190-C

Call: 861

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-2308925 EDWARD & JONES CONCRETE INC	False	114,629.00 True
83-0397597 APEX CONSULTING & SURVEYING	False	39,100.00 True

Check: EA4CCE3850 Amendment Count: 2

Errors: Yes Page 14

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: EDWARD & JONES CONCRETE INC

FEIN:35-2308925

32

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

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item # Item Description Quantity Unit Unit Cost Total Amount 110-01001 MOBILIZATION AND DEMOBILIZATION 10 16 304-12626 HMA PATCHING, PARTIAL DEPTH, TYPE C 17 401-07322 QC/QA-HMA, 3, 64, SURFACE, 604-06070 SIDEWALK, CONCRETE 18 604-08086 CURB RAMP, CONCRETE 19 604-12083 DETECTABLE WARNING SURFACES 20 605-02278 CURB, REMOVE 21 605-06120 CURB, CONCRETE 22 605-52807 CURB AND GUTTER, COMBINED 23

Bid Quote: \$114,629.00 Calculate goal achieved?

801-06775 MAINTAINING TRAFFIC

Check: EA4CCE3850 Amendment Count: 2

Contract ID: T -43190-C

Call: 861

Errors: Yes
Page 15

Contract ID: T -43190-C Call: 861

# 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:

Item # 1P Construction Engineering

Line # 15 Stormwater Managment Implementation

Bid Quote: \$39,100.00 Calculate goal achieved? ✓

Check: EA4CCE3850 Amendment Count: 2

> Contract Number T -43635-B Contract Bid AMount \$2,253,461.05 DBE Goal 3.00%

Contract ID: T -43635-B

Call: 871

### 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: 03AEE4AFA1
Page 11 Amendment Count: 1

Contract ID: T -43635-B Call: 871

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: 03AEE4AFA1 Page 12 Amendment Count: 1

Indiana Department of Transportation

Contract ID: T -43635-B

Call: 871

DBE Participation Plan Summary

Project: 2100136 Bidder ID: 35-0392360

Bid Total: 2,253,461.05 Business Name: The Hoosier Company, Inc.

Goal: 3.00% (67,603.83)

Total Entered: 5.75% (129,588.00)

ID Name Is Supplier? Item Count Amount Is Complete?

35-1339168 LAPORTE CONSTRUCTION COMPANY INC False 129,588.00 True

Errors: No Check: 03AEE4AFA1
Page 13 Amendment Count: 1

Contract ID: T -43635-B

Call: 871

Letting: 230913 09/13/2023 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, 9p, 10p, 11p

Bid Quote: \$129,588.00 Calculate goal achieved? ▼

Errors: No Check: 03AEE4AFA1
Page 14 Amendment Count: 1