Contract Number R -40831-A Contract Bid AMount \$5,248,159.85 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: 0FEDF5816E
Page 16 Amendment Count: 2

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

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

Errors: No Check: 0FEDF5816E
Page 17 Amendment Count: 2

Call: 120

Letting: 240410 04/10/2024 10:00:00 AM

DBE Participation Plan Summary

Project: 1800243 Bidder ID: 35-1698047

Bid Total: 5,248,159.85 Business Name: Gradex, Inc.

Goal: 12.00% (629,779.18)

Total Entered: 12.07% (633,357.00)

| ID         | Name                        | Is Supplier? Item Count | Amount Is  | Complete? |
|------------|-----------------------------|-------------------------|------------|-----------|
| 35-2308925 | EDWARD & JONES CONCRETE INC | False                   | 535,357.00 | True      |
| 81-4047892 | DWD COMPANY LLC             | False                   | 13,000.00  | True      |
| 87-2725509 | B & S TRUCKING LLC          | False                   | 40,000.00  | True      |
| 83-1459453 | KB TRUCKING OF WINCHESTER   | False                   | 45,000.00  | True      |

Errors: No Check: 0FEDF5816E
Page 18 Amendment Count: 2

Call: 120

Letting: 240410 04/10/2024 10:00:00 AM

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: EDWARD & JONES CONCRETE INC

FEIN: 35-2308925

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

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 13(p),43-47,49,50,133(p) Surface Masonry

Bid Quote: \$535,357.00 Calculate goal achieved? ▼

Errors: No Check: 0FEDF5816E
Page 19 Amendment Count: 2

Call: 120

Letting: 240410 04/10/2024 10:00:00 AM

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: DWD COMPANY LLC

FEIN:81-4047892

Addr1:1401 S HOLT ROAD INDIANAPOLIS, IN 46241

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 20(p) Milling

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

Errors: No Check: 0FEDF5816E Amendment Count: 2

Call: 120

Letting: 240410 04/10/2024 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: B & S TRUCKING LLC

FEIN: 87-2725509

Addr1:1143 Wyndham Way Greenwood, IN 46142

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:
20(p) Hauling

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

Errors: No Check: 0FEDF5816E
Page 21 Amendment Count: 2

Call: 120

Letting: 240410 04/10/2024 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KB TRUCKING OF WINCHESTER

FEIN:83-1459453

Addr1:1197 W 250 N WINCHESTER, IN 47394

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
20(p) Hauling

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

Errors: No Check: 0FEDF5816E
Page 22 Amendment Count: 2

Letting: 240410 04/10/2024 10:00:00 AM

Contract Number R -41405-A Contract Bid AMount \$3,757,100.00

Contract ID: R -41405-A

DBE Goal 11.00%

Call: 130

## 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: E0E5B4302D
Page 14 Amendment Count: 1

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

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

Errors: No Check: E0E5B4302D
Page 15 Amendment Count: 1

Call: 130

Letting: 240410 04/10/2024 10:00:00 AM

DBE Participation Plan Summary

Project: 2000893 Bidder ID: 35-1139301

Bid Total: 3,757,100.00 Business Name: E&B Paving LLC

Goal: 11.00% (413,281.00)

Total Entered: 11.00% (413,345.27)

| ID         | Name                            | Is Supplier? Item Count | Amount I  | s Complete? |
|------------|---------------------------------|-------------------------|-----------|-------------|
| 26-4298893 | JJ'S CONCRETE CONSTRUCTION LLC  | False                   | 70,300.00 | True        |
| 35-2009351 | MCCRITE MILLING & CONSTR CO INC | False                   | 72,033.67 | True        |
| 35-2057096 | KAREN HAAN INC                  | False                   | 58,200.00 | True        |
| 20-4662033 | RAMON EXCAVATING                | False                   | 98,875.00 | True        |
| 82-4139743 | CORYSTONE LLC                   | False                   | 98,875.00 | True        |
| 26-3287000 | LIGGON INC                      | False                   | 15,061.60 | True        |

Errors: No Check: E0E5B4302D Page 16 Amendment Count: 1

Call: 130

Letting: 240410 04/10/2024 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJ'S CONCRETE CONSTRUCTION LLC

FEIN: 26-4298893

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
62p, 76p-- PRECAST BOX CULVERT MANUFACTURE AND SUPPLY-- PARTIALS

Bid Quote: \$70,300.00 Calculate goal achieved? ▼

Errors: No Check: E0E5B4302D Page 17 Amendment Count: 1

Call: 130

Letting: 240410 04/10/2024 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, 35P, 36P, 49P-- ASPHALT MILLING AND CORRUGATION MILLING

Bid Quote: \$72,033.67 Calculate goal achieved? ▼

Errors: No Check: E0E5B4302D Page 18 Amendment Count: 1

Call: 130

Letting: 240410 04/10/2024 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KAREN HAAN INC

FEIN: 35-2057096

Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
60, 61-- FIELD OFFICE SUPPLY AND MAINTAIN

Bid Quote: \$58,200.00 Calculate goal achieved? ▼

Errors: No Check: E0E5B4302D
Page 19 Amendment Count: 1

Call: 130

Letting: 240410 04/10/2024 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RAMON EXCAVATING

FEIN:20-4662033

Addr1:7690 WEST GIFFORD ROAD BLOOMINGTON, IN 47403

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 31P, -37P, 50P- HAULING AGGREGATE, ASPHALT AND MILLINGS

Bid Quote: \$98,875.00 Calculate goal achieved? ▼

Errors: No Check: E0E5B4302D Amendment Count: 1

Call: 130

Letting: 240410 04/10/2024 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: 31P, -37P, 50P- HAULING AGGREGATE, ASPHALT AND MILLINGS

Bid Quote: \$98,875.00 Calculate goal achieved? ▼

Errors: No Check: E0E5B4302D Amendment Count: 1

Call: 130

Letting: 240410 04/10/2024 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LIGGON INC FEIN:26-3287000

Addr1:741 S HEBRON AVENUE EVANSVILLE, IN 47714

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: 25P, 26P, 29P, 30P, 53P-- HAULING AGGREGATES, ALL PARTIALS

Bid Quote: \$15,061.60 Calculate goal achieved? ▼

Errors: No Check: E0E5B4302D Amendment Count: 1 Letting: 240410 04/10/2024 10:00:00 AM

> Contract Number R -42458-A Contract Bid AMount \$1,989,713.51 DBE Goal 12.00%

Contract ID: R -42458-A

Call: 140

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

Errors: No Check: 92FAB9CA7D
Page 13 Amendment Count:

Contract ID: R -42458-A Call: 140

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

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

> Errors: No Check: 92FAB9CA7D Amendment Count:

Letting: 240410 04/10/2024 10:00:00 AM

Contract ID: R -42458-A Indiana Department of Transportation Call: 140

## DBE Participation Plan Summary

Project: 1900186 Bidder ID: 35-1917625

Bid Total: 1,989,713.51 Business Name: Milestone Contractors LP

Goal: 12.00% (238,765.62)

Total Entered: 16.42% (326,789.00)

Name Is Supplier? Item Count Amount Is Complete? 62-1339540 HAWK ENTERPRISES INC 326,789.00 True False

> Errors: No Check: 92FAB9CA7D Page 15

Amendment Count:

Call: 140

Letting: 240410 04/10/2024 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10P,52,56,72-92 electrical & signs

Bid Quote: \$326,789.00 Calculate goal achieved? ✓

Errors: No Check: 92FAB9CA7D Amendment Count:

Letting: 240410 04/10/2024 10:00:00 AM

> Contract Number R -42736-A Contract Bid AMount \$1,554,637.00 DBE Goal 11.00%

Contract ID: R -42736-A

Call: 160

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

Errors: No Check: 262E86640D Page 11 Amendment Count:

Contract ID: R -42736-A Call: 160

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: 262E86640D Amendment Count:

Letting: 240410 04/10/2024 10:00:00 AM

Indiana Department of Transportation

DBE Participation Plan Summary

Project: 2001053 Bidder ID: 35-1817574

Bid Total: 1,554,637.00 Business Name: Yardberry Landscape Company

Goal: 11.00% (171,010.07)

Total Entered: 13.22% (205,527.00)

Name Is Supplier? Item Count Amount Is Complete?

35-1339168 LAPORTE CONSTRUCTION COMPANY INC False 205,527.00 True

Contract ID: R -42736-A

Call: 160

Errors: No Check: 262E86640D Page 13

Amendment Count:

Contract ID: R -42736-A

Call: 160

Letting: 240410 04/10/2024 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:

0022 GUARDRAIL RESET

0050 ENGERY ABSORBING CZ

0051 TEMP TRAFFIC BARRIER TYPE 2

Bid Quote: \$205,527.00 Calculate goal achieved? ✓

Errors: No Check: 262E86640D Amendment Count:

Letting: 240410 04/10/2024 10:00:00 AM

Contract Number R -43102-A

Contract Bid AMount \$1,924,641.65

DBE Goal 14.00%

Contract ID: R -43102-A

Call: 180

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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> Errors: No Check: 592E62203D 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: 592E62203D Amendment Count:

Call: 180

Letting: 240410 04/10/2024 10:00:00 AM

DBE Participation Plan Summary

Project: 2001657 Bidder ID: 35-2308925

Bid Total: 1,924,641.65 Business Name: Edward & Jones Concrete Inc.

Goal: 14.00% (269,449.83)

Total Entered: 14.91% (286,907.30)

| ID       | Name                              | Is Supplier? Item Count | Amount I   | s Complete? |
|----------|-----------------------------------|-------------------------|------------|-------------|
| 82-38063 | 16 BUC CONSTRUCTION SUPPLY INC    | False                   | 33,750.00  | True        |
| 82-38063 | 16 BUC CONSTRUCTION SUPPLY INC    | True                    | 5,064.00   | True        |
| 26-33512 | 34 EILTS CONSULTING SERVICES INC  | False                   | 4,000.00   | True        |
| 35-14736 | 52 SLUSSERS GREEN THUMB INC       | False                   | 30,587.80  | True        |
| 48-12920 | 45 B & B CONTRACTING & SUPPLY LLC | False                   | 213,505.50 | True        |

Errors: No Check: 592E62203D Page 14 Amendment Count:

Call: 180

Letting: 240410 04/10/2024 10:00:00 AM

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUC CONSTRUCTION SUPPLY INC

FEIN:82-3806316

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

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work: Line Item # 26 Detectable Warning Surfaces

Bid Quote: \$33,750.00 Calculate goal achieved? ▼

Errors: No Check: 592E62203D
Page 15 Amendment Count:

Call: 180

Letting: 240410 04/10/2024 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUC CONSTRUCTION SUPPLY INC

FEIN:82-3806316

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

Certification Code: DBEW

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

Line Item # 36 INDOT Type 10 Casting and Line Item # 37 INDOT Type 13 Casting

Bid Quote: \$8,440.00 Calculate goal achieved? ▼

Errors: No Check: 592E62203D Amendment Count:

Call: 180

Letting: 240410 04/10/2024 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: EILTS CONSULTING SERVICES INC

FEIN: 26-3351234

Addr1:4237 WEST STONES CROSSING ROAD GREENWOOD, IN 46143

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Line Item #20 SWQM

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

Errors: No Check: 592E62203D Amendment Count:

Call: 180

Letting: 240410 04/10/2024 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:

# 19A, 19B, 19C, 19D, 28, 29, 99 Water, Sodding Mob Surface Protection, Manufactured Surface Protection, Straw Net Blanket, Temporary Silt Fence, Temporary Filter Sock, Optional Ground Prep Sodding

Bid Quote: \$30,587.80 Calculate goal achieved? 🔽

> Errors: No Check: 592E62203D Amendment Count:

Call: 180

Letting: 240410 04/10/2024 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: Line Item # 9,40,41,42,43,44,45,49,62,63,64,65,66,67,68

Mob and Demob, Traffic Control, Signage, Striping

Bid Quote: \$213,505.50 Calculate goal achieved? ✓

Errors: No Check: 592E62203D Amendment Count:

Letting: 240410 04/10/2024 10:00:00 AM

> Contract Number R -43491-A Contract Bid AMount \$1,754,070.00 DBE Goal 12.00%

Contract ID: R -43491-A

Call: 200

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 47B7447E34
Page 12 Amendment Count: 1

Contract ID: R -43491-A Call: 200

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

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

Errors: No Check: 47B7447E34
Page 13 Amendment Count: 1

Call: 200

Letting: 240410 04/10/2024 10:00:00 AM

DBE Participation Plan Summary

Project: 1902734 Bidder ID: 35-1917625

Bid Total: 1,754,070.00 Business Name: Milestone Contractors, L.P.

Goal: 12.00% (210,488.40)

Total Entered: 13.95% (244,725.85)

| ID      | Name                              | Is Supplier? Item Count | Amount Is  | Complete? |
|---------|-----------------------------------|-------------------------|------------|-----------|
| 35-215  | 6279 MAC TRUCKING INC             | False                   | 50,000.00  | True      |
| 35-166  | 7227 CERTIFIED ENGINEERING INC    | False                   | 24,960.00  | True      |
| 27-5385 | 5513 INDIANA TRAFFIC SERVICES LLC | False                   | 169,765.85 | True      |

Errors: No Check: 47B7447E34
Page 14 Amendment Count: 1

Call: 200

Letting: 240410 04/10/2024 10:00:00 AM

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MAC TRUCKING INC

FEIN: 35-2156279

Addr1:1116 N W 5TH RICHMOND, IN 47374

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: Items 13p, 18p, 24p, -28p (Haul)

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

Errors: No Check: 47B7447E34 Amendment Count: 1

Contract ID: R -43491-A

Call: 200

Letting: 240410 04/10/2024 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CERTIFIED ENGINEERING INC

FEIN: 35-1667227

Addr1:3939 MILLERSVILLE ROAD INDIANAPOLIS, IN 46205

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item 1 (Construction Engineering)

Bid Quote: \$24,960.00 Calculate goal achieved? ▼

Errors: No Check: 47B7447E34
Page 16 Amendment Count: 1

Contract ID: R -43491-A

Call: 200

Letting: 240410 04/10/2024 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN: 27-5385513

Addr1:3865 NORTH COMMERCIAL PARKWAY DRIVE GREENFIELD, IN 46140

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
Items 10p (MOB) 73p (MOT) 67-72,75,76,78 (Signs) 80-87,90 (Striping) 88,89
(RPM's)

Bid Quote: \$169,765.85 Calculate goal achieved? ▼

Errors: No Check: 47B7447E34
Page 17 Amendment Count: 1

Contract ID: R -44224-A Call: 210

Contract Number R -44224-A
Contract Bid AMount \$194,491.00
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

Contract ID: R -44224-A Call: 210

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

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

> Errors: No Check: 4D0BE992E9 Amendment Count:

Page 11

Contract ID: R -44224-A Call: 210

Letting: 240410 04/10/2024 10:00:00 AM

DBE Participation Plan Summary

Project: 2200161 Bidder ID: 35-1139301

Bid Total: 194,491.00 Business Name: E&B Paving LLC

Goal: 12.00% (23,338.92)

Total Entered: 12.01% (23,354.00)

| ID        | Name                          | Is Supplier? Item Count | Amount Is | s Complete? |
|-----------|-------------------------------|-------------------------|-----------|-------------|
| 20-296524 | 4 HIGHWAY SAFETY SERVICES INC | False                   | 17,709.00 | True        |
| 14-191591 | 4 BUSCH LANDSCAPING LLC       | False                   | 4,845.00  | True        |
| 82-413974 | 3 CORYSTONE LLC               | False                   | 800.00    | True        |

Errors: No Check: 4D0BE992E9
Page 12 Amendment Count:

Call: 210

Letting: 240410 04/10/2024 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, 28, 29p, 33-35-- CONSTRUCTION SIGNS AND STRIPING

Bid Quote: \$17,709.00 Calculate goal achieved? ▼

Errors: No Check: 4D0BE992E9 Page 13

Amendment Count:

Call: 210

Letting: 240410 04/10/2024 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: 26- SODDING

Bid Quote: \$4,845.00 Calculate goal achieved? ✓

Errors: No Check: 4D0BE992E9 Amendment Count:

Page 14

DISADVANTAGED BUSINESS ENTERPRISES

Letting: 240410 04/10/2024 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION

Contract ID: R -44224-A

Call: 210

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: 10P, 11P, 14P, 15P, 17P-19P-- HAULING DIRT, AGG AND ASPHALT-- ALL PARTIALS

Bid Quote: \$800.00 Calculate goal achieved? ▼

Errors: No Check: 4D0BE992E9 Amendment Count:

Page 15

> Contract Number B -41155-A Contract Bid AMount \$1,497,025.87 DBE Goal 4.00%

Contract ID: B -41155-A

Call: 310

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 7AEB16C62C
Page 11 Amendment Count: 2

Contract ID: B -41155-A Call: 310

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: 7AEB16C62C Page 12 Amendment Count: 2

Contract ID: B -41155-A Call: 310

#### DBE Participation Plan Summary

Project: 1702735 Bidder ID: 35-1057237

Bid Total: 1,497,025.87 Business Name: R. L. McCoy, Inc.

Goal: 4.00% (59,881.03)

Total Entered: 4.01% (60,000.00)

|  | ID | Name | Is Supplier? Item Count | Amount Is Complete? |
|--|----|------|-------------------------|---------------------|
|--|----|------|-------------------------|---------------------|

81-1349216 WHITEHEAD CONSTRUCTION, INC. False 60,000.00 True

Errors: No Check: 7AEB16C62C Page 13 Amendment Count: 2

Contract ID: B -41155-A

Call: 310

Letting: 240410 04/10/2024 10:00:00 AM

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.

FEIN:81-1349216

Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9P, 45, Concrete Railing

Bid Quote: \$60,000.00 Calculate goal achieved? ▼

Errors: No Check: 7AEB16C62C Page 14 Amendment Count: 2

Contract ID: B -42241-A Call: 320

Contract Number B -42241-A Contract Bid AMount \$1,636,842.61

DBE Goal 10.00%

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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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.

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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: C620064F30
Page 12 Amendment Count: 2

Contract ID: B -42241-A Call: 320

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: C620064F30
Page 13 Amendment Count: 2

Call: 320

Letting: 240410 04/10/2024 10:00:00 AM

DBE Participation Plan Summary

Project: 1900175 Bidder ID: 81-0821202

Bid Total: 1,636,842.61 Business Name: Crackers Demo

Goal: 10.00% (163,684.26)

Total Entered: 10.00% (163,685.00)

| ID Name                 |                       | Is Supplier? Item Count | Amount    | Is Complete? |
|-------------------------|-----------------------|-------------------------|-----------|--------------|
| 46-0892938 CE HUGHES MI | LLING INC             | False                   | 3,383.00  | True         |
| 35-1339168 LAPORTE CONS | STRUCTION COMPANY INC | False                   | 60,298.00 | True         |
| 14-1915914 BUSCH LANDSO | CAPING LLC            | False                   | 18,556.00 | True         |
| 20-2965244 HIGHWAY SAFE | TY SERVICES INC       | False                   | 18,838.00 | True         |
| 82-4470675 ELLE-J TRUCE | KING INC              | False                   | 62,610.00 | True         |

Errors: No Check: C620064F30 Page 14 Amendment Count: 2

Call: 320

Letting: 240410 04/10/2024 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: Item 25p - Milling, Asphalt, 1.5IN

Bid Quote: \$3,383.00 Calculate goal achieved? ▼

Errors: No Check: C620064F30
Page 15 Amendment Count: 2

Call: 320

Letting: 240410 04/10/2024 10:00:00 AM

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Item 9p - Mobilization and Demobilization

Item 34 - Guardrail Terminal System, W-Beam Curved Type 1

Item 35 - Guardrail Remove

Item 36 - Guardrail, MGS W-Beam, 6FT 3IN Spacing

Item 37 - Guardrail Height Transition, MGS

Item 38 - Guardrail, MGS, Structure Top-Mounted Post

Item 39 - Guardrail, End Treatment, Type OS

Item 41 - Mailbox Assembly, Single

Item 42 - Right-of-Way Marker

Item 43 - Monument, Type B

Item 63 - Reference Post

Item 64 - Sign Post, Square, Type 1, Unreinforced Anchor BS

Item 65 - Sign Pot, Square, Type 2, Unreinforced Anchor BS

Item 66 - Sign, Sheet, Relocate

Bid Quote: \$60,298.00 Calculate goal achieved? ▼

Errors: No Check: C620064F30
Page 16 Amendment Count: 2

Call: 320

Letting: 240410 04/10/2024 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:

Item 48 - Mobilization and Demobilization for Seeding

Item 49 - Erosion Control Blanket

Item 50 - Seed Mixture, Native

Item 51 - Fertilizer, For Permanent Seeding

Item 52 - Seed Mixture, Type R

Item 53 - Mulching Material

Item 54 - Water

Bid Quote: \$18,556.00 Calculate goal achieved? ▼

Errors: No Check: C620064F30
Page 17 Amendment Count: 2

Call: 320

Letting: 240410 04/10/2024 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: Item 9p - Mobilization and Demobilization

Item 57 - Road Closure Assembly

Item 58 - Detour Route Marker Assembly

Item 59 - Construction Sign, A
Item 60p - Maintaining Traffic

Item 61 - Barricade, III-A

Item 62 - Barricade, III-B

Item 67 - Line, Paint, Broken, Yellow, 6 IN

Item 68 - Line, Paint, Solid, White, 6 IN

Item 69 - Line, Paint, Solid, Yellow, 6 IN

Bid Quote: \$18,838.00 Calculate goal achieved? ▼

Errors: No Check: C620064F30
Page 18 Amendment Count: 2

#### Contract ID: B -42241-A Call: 320

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ELLE-J TRUCKING INC

FEIN: 82-4470675

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

Item 10p - Clearing of Righ-of-Way

Item 11p- Present Structure, Remove, Structure 1

ITem 12p- Excavation, Common

Item 13p- Excavation, Waterway

Item 17p - Excavation, X

Item 18p- Excavation, Wet

Item 19p- Subgrade Treatment, Type II

Item 20p- Subgrade Treatment, Type IVA

Item 24p- Widening with HMA, Type B

Item 44p- Riprap, Class 1

Item 45p- Riprap, Revetment

Item 56p- Structure, Reinforced, Concrete, Three-sided Sections, 480IN x 180IN

Bid Quote: \$62,610.00 Calculate goal achieved? ▼

Errors: No Check: C620064F30
Page 19 Amendment Count: 2

Contract Number B -42318-A
Contract Bid AMount \$7,913,000.00
DBE Goal 6.00%

Contract ID: B -42318-A

Call: 330

### 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: 382BE4B270
Page 13 Amendment Count: 1

Contract ID: B -42318-A Call: 330

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: 382BE4B270
Page 14 Amendment Count: 1

Call: 330

Letting: 240410 04/10/2024 10:00:00 AM

DBE Participation Plan Summary

Project: 1900132 Bidder ID: 35-1917625

Bid Total: 7,913,000.00 Business Name: Milestone Contractors, L.P.

Goal: 6.00% (474,780.00)

Total Entered: 6.30% (498,872.00)

| ID Name                              | Is Supplier? Item Count | Amount Is Complete? |
|--------------------------------------|-------------------------|---------------------|
| 35-2156279 MAC TRUCKING INC          | False                   | 98,872.00 True      |
| 35-1012920 MUNSTER STEEL COMPANY INC | False                   | 400,000.00 True     |

Errors: No Check: 382BE4B270
Page 15 Amendment Count: 1

Call: 330

Letting: 240410 04/10/2024 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MAC TRUCKING INC

FEIN: 35-2156279

Addr1:1116 N W 5TH RICHMOND, IN 47374

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 10p, 12p, 14p, 15p-17p, 21p, 23p, 51p, 76p, 77p, 78p, Hauling

Bid Quote: \$98,872.00 Calculate goal achieved? ▼

Errors: No Check: 382BE4B270 Amendment Count: 1

Page 16

Call: 330

Letting: 240410 04/10/2024 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MUNSTER STEEL COMPANY INC

FEIN: 35-1012920

Addr1:9505 CALUMET AVENUE MUNSTER, IN 46321

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work: 75p, Supply structural steel.

Bid Quote: \$400,000.00 Calculate goal achieved? ▼

Errors: No Check: 382BE4B270 Amendment Count: 1

Page 17

> Contract Number B -42357-A Contract Bid AMount \$5,846,148.67 DBE Goal 10.00%

Contract ID: B -42357-A

Call: 340

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

Errors: No Check: AB91001753
Page 14 Amendment Count: 1

Contract ID: B -42357-A Call: 340

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

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

> Errors: No Check: AB91001753 Amendment Count: 1

Call: 340

Contract ID: B -42357-A

#### DBE Participation Plan Summary

Project: 1800058 Bidder ID: 35-1917625

Bid Total: 5,846,148.67 Business Name: Milestone Contractors LP

Goal: 10.00% (584,614.87)

Total Entered: 10.16% (594,092.00)

| ID         | Name                            | Is Supplier? Item Count | Amount I   | s Complete? |
|------------|---------------------------------|-------------------------|------------|-------------|
| 35-2009351 | MCCRITE MILLING & CONSTR CO INC | False                   | 12,973.00  | True        |
| 20-4726963 | VICTORY TRUCKING & SUPPLY INC   | False                   | 223,800.00 | True        |
| 20-4726963 | VICTORY TRUCKING & SUPPLY INC   | False                   | 340,319.00 | True        |
| 46-4371829 | LCK TRUCKING LLC                | False                   | 17,000.00  | True        |

Errors: No Check: AB91001753
Page 16 Amendment Count: 1

Contract ID: B -42357-A

Call: 340

Letting: 240410 04/10/2024 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: 38,39,40,60 all partials

Bid Quote: \$12,973.00 Calculate goal achieved? ▼

Errors: No Check: AB91001753 Amendment Count: 1

Call: 340

Contract ID: B -42357-A

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 11-14,20,21,24-26,28-3033,36,66,67,79,80,121 all partials

Bid Quote: \$223,800.00 Calculate goal achieved? ▼

Errors: No Check: AB91001753
Page 18 Amendment Count: 1

Contract ID: B -42357-A

Call: 340

Letting: 240410 04/10/2024 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: 10,105-112,114-115,119,120,125-129 all partials

Bid Quote: \$340,319.00 Calculate goal achieved? ▼

Errors: No Check: AB91001753
Page 19 Amendment Count: 1

Contract ID: B -42357-A

Call: 340

Letting: 240410 04/10/2024 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: 41-43,47,62 all partials

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

Errors: No Check: AB91001753 Amendment Count: 1

Contract ID: B -42376-A Call: 350

Contract Number B -42376-A Contract Bid AMount \$1,697,883.95 DBE Goal 12.00%

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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Errors: No Check: 8B472D34BF
Page 12 Amendment Count: 1

Contract ID: B -42376-A Call: 350

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: 8B472D34BF
Page 13 Amendment Count: 1

Contract ID: B -42376-A

Call: 350

Letting: 240410 04/10/2024 10:00:00 AM

DBE Participation Plan Summary

Project: 1900052 Bidder ID: 34-4456871

Bid Total: 1,697,883.95 Business Name: Miller Bros. Const., Inc.

Goal: 12.00% (203,746.07)

Total Entered: 12.70% (215,592.38)

| ID I        | Name Is                       | Supplier? Item Count | Amount Is | Complete? |
|-------------|-------------------------------|----------------------|-----------|-----------|
| 83-0397597  | APEX CONSULTING & SURVEYING   | False                | 7,875.00  | True      |
| 46-0892938  | CE HUGHES MILLING INC         | False                | 3,830.00  | True      |
| 81-2813074  | CIVIL SUPPLY COMPANY          | True                 | 2,790.38  | True      |
| 35-20570961 | KAREN HAAN INC                | False                | 34,000.00 | True      |
| 35-1473652  | SLUSSERS GREEN THUMB INC      | False                | 6,452.00  | True      |
| 35-1457859  | STATEWIDE TRUCKING INC        | False                | 49,106.00 | True      |
| 81-1349216  | WHITEHEAD CONSTRUCTION, INC.  | False                | 78,000.00 | True      |
| 20-4726963  | VICTORY TRUCKING & SUPPLY INC | False                | 33,539.00 | True      |

Errors: No Check: 8B472D34BF
Page 14 Amendment Count: 1

Contract ID: B -42376-A

Call: 350

Letting: 240410 04/10/2024 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:
16-Storm Water Management

Bid Quote: \$7,875.00 Calculate goal achieved? ▼

Errors: No Check: 8B472D34BF
Page 15 Amendment Count: 1

Contract ID: B -42376-A Call: 350

## 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:
28P-Asphalt Milling 1.5"
29P-Milling Approach

Bid Quote: \$3,830.00 Calculate goal achieved? ▼

Errors: No Check: 8B472D34BF
Page 16 Amendment Count: 1

Call: 350

Letting: 240410 04/10/2024 10:00:00 AM

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIVIL SUPPLY COMPANY

FEIN:81-2813074

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

Certification Code: DBE

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

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

Item Line Numbers and Description of Work: 49P-GEOTEXTILE FOR RIPRAP TYPE 1A 50P-GEOTEXTILE FOR RIPRAP TYPE 2A 14P-PUMP AROUND 23P-GEOTEXTILE FOR PAVEMENT TYPE 2B 70P-PIPE END BENT DRAIN DIA 6"

Bid Quote: \$4,650.64 Calculate goal achieved? ▼

Errors: No Check: 8B472D34BF
Page 17 Amendment Count: 1

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Contract ID: B -42376-A

Call: 350

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:
54-FIELD OFFICE TYPE A

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

Errors: No Check: 8B472D34BF
Page 18 Amendment Count: 1

Call: 350

Letting: 240410 04/10/2024 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: 51-MOB DEMOB FOR SEEDING 52-MULCHED SEEDING TYPE R 53-SODDING

Bid Quote: \$6,452.00 Calculate goal achieved? ▼

Errors: No Check: 8B472D34BF
Page 19 Amendment Count: 1

Contract ID: B -42376-A Call: 350

## 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:

10P-CLEARING R/W

11P-PRESENT STRUCTURE REMOVED

12P-EXCAVATION COMMON

13P-BORROW

14P-PUMP AROUND

17P-EXCAVATION WET

18P-EXCAVATION FOUND. UNCLASSIFIED

28P-MILLING ASPHALT 1.5"

29P-MILLING APPROACH

48P-RIPRAP REVENT.

67P-STRUCTURAL MEMBER CONC. BULB TEE BEAM

Bid Quote: \$49,106.00 Calculate goal achieved? ▼

Errors: No Check: 8B472D34BF
Page 20 Amendment Count: 1

Call: 350

Letting: 240410 04/10/2024 10:00:00 AM

> INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.

FEIN:81-1349216

Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9P-MOB DEMOB 64-CONC BRIDGE RAILING TRANSITION TPF-1 66-RAILING CONC PF-1

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

Errors: No Check: 8B472D34BF Amendment Count: 1

Page 21

Contract ID: B -42376-A Call: 350

## 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-MOB DEMOB

73-ROAD CLOSURE SIGN ASSEM.

74-DETOUR ROUTE MARKER ASSEM.

75-CONST. SIGN TY A

76-CONST. SIGN TY B

77P-MAINTIANING TRAFFIC

78-BARRICADE TY 3A

79-BARRICADE TY 3B

81-LINE PAINT BROKEN YELLOW 6"

82-LINE PAINT SOLID WHITE 6"

Bid Quote: \$33,539.00 Calculate goal achieved? ▼

Errors: No Check: 8B472D34BF
Page 22 Amendment Count: 1

Contract Number B -42782-A Contract Bid AMount \$1,235,274.40

Contract ID: B -42782-A

DBE Goal 9.00%

Call: 360

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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Errors: No Check: A173AFE90D
Page 12 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: A173AFE90D Amendment Count:

Call: 360

Contract ID: B -42782-A

#### DBE Participation Plan Summary

Project: 1902844 Bidder ID: 35-1310611

Bid Total: 1,235,274.40 Business Name: Duncan Robertson, INC.

Goal: 9.00% (111,174.70)

Total Entered: 12.70% (156,923.49)

| ID Name                                  | Is Supplier? Item Count | Amount Is Complete? |
|--|-------------------------|---------------------|
| 46-0892938 CE HUGHES MILLING INC         | False                   | 3,818.99 True       |
| 48-1292045 B & B CONTRACTING & SUPPLY LI | CC False                | 17,016.00 True      |
| 35-1339168 LAPORTE CONSTRUCTION COMPANY  | INC False               | 45,451.00 True      |
| 20-2842672 CIRCLE CITY REBAR LLC         | False                   | 58,822.50 True      |
| 38-2639267 ST REGIS CULVERT INC          | False                   | 31,815.00 True      |

Errors: No Check: A173AFE90D Page 14 Amendment Count:

Call: 360

Letting: 240410 04/10/2024 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: 26 MILLING, ASPHALT, 1 1/2 IN.

Bid Quote: \$3,818.99 Calculate goal achieved? ✓

Errors: No Check: A173AFE90D Amendment Count:

Page 15

Contract ID: B -42782-A Call: 360

#### 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:

- 8p MOB AND DEMOB
- 61 ROAD CLOSURE SIGN ASSEMBLY
- 62 DETOUR ROUTE MARKER ASSEMBLY
- 63 CONSTRUCTION SIGN, A
- 64 MAINTAINING TRAFFIC
- 65 BARRICADE, III-A
- 66 BARRICADE, III-B
- 71 LINE, PAINT, BROKEN, YELLOW, 4''
- 72 LINE, PAINT, SOLID, WHITE, 4''
- 73 LINE, PAINT, SOLID, YELLOW, 4''

Bid Quote: \$17,016.00 Calculate goal achieved? ▼

Errors: No Check: A173AFE90D Amendment Count:

Call: 360

Letting: 240410 04/10/2024 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:

- 8 MOB AND DEMOB
- 11 GUARDRAIL END TREATMENT, REMOVE
- 33 GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, 3
- 34 GUARDRAIL, REMOVE
- 35 GUARFRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING
- 36 GUARDRAIL HEIGHT TRANSITION, MGS
- 37 GUARDRAIL TRANSITION, MGS WITHOUT CURB
- 38 GUARDRAIL END TREATMENT, TYPE OS
- 41 MONUMENT, TYPE B
- 67 SIGN, SHEET, REMOVE
- 68 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BS
- 69 SIGN, SHEET, RELOCATE
- 70 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS

Bid Quote: \$45,451.00 Calculate goal achieved? ▼

Errors: No Check: A173AFE90D Amendment Count:

Page 17

Call: 360

Letting: 240410 04/10/2024 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:
54 REINFORCING BARS, EPOXY COATED GRADE 60 (FURNISH ONLY)

Bid Quote: \$58,822.50 Calculate goal achieved? ▼

Errors: No Check: A173AFE90D
Page 18 Amendment Count:

Call: 360

Letting: 240410 04/10/2024 10:00:00 AM

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ST REGIS CULVERT INC

FEIN:38-2639267

Addr1:1101 S KITLEY AVENUE INDIANAPOLIS, IN 46301

Certification Code: DBE

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

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

Item Line Numbers and Description of Work:
60p PIPE EXTENSION, DEFORMED, MIN, AREA 18.1 SFT, CORRUGATED STEEL PIPE ARCH
(FURNISHED ONLY)

Bid Quote: \$31,815.00 Calculate goal achieved? ▼

Errors: No Check: A173AFE90D
Page 19 Amendment Count:

Contract Number B -42947-A
Contract Bid AMount \$11,771,000.00
DBE Goal 10.00%

Contract ID: B -42947-A

Call: 370

## 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: F3A6D2A6E4
Page 16 Amendment Count: 3

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

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

Errors: No Check: F3A6D2A6E4
Page 17 Amendment Count: 3

Call: 370

Letting: 240410 04/10/2024 10:00:00 AM

DBE Participation Plan Summary

Project: 2000633 Bidder ID: 35-1917625

Bid Total: 11,771,000.00 Business Name: Milestone Contractors, L.P.

Goal: 10.00% (1,177,100.00)

Total Entered: 10.04% (1,182,000.00)

| ID Name                                    | Is Supplier? Item Count | Amount Is Con | mplete? |
|--|-------------------------|---------------|---------|
| 20-2965244 HIGHWAY SAFETY SERVICES INC     | False                   | 400,000.00 Tr | rue     |
| 81-1349216 WHITEHEAD CONSTRUCTION, INC.    | False                   | 90,000.00 Tr  | rue     |
| 20-2842672 CIRCLE CITY REBAR LLC           | False                   | 235,000.00 Tr | rue     |
| 83-2828671 TATMAN SIMS & PEDIGO CORP       | False                   | 108,000.00 Tr | rue     |
| 82-4470675 ELLE-J TRUCKING INC             | False                   | 170,000.00 Tr | rue     |
| 14-1915914 BUSCH LANDSCAPING LLC           | False                   | 24,000.00 Tr  | rue     |
| 46-0892938 CE HUGHES MILLING INC           | False                   | 35,000.00 Tr  | rue     |
| 84-2280729 CROSSROADS HIGHWAY PRODUCTS INC | True                    | 120,000.00 Tr | rue     |

Errors: No Check: F3A6D2A6E4
Page 18 Amendment Count: 3

Call: 370

Letting: 240410 04/10/2024 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:

Items #11p, 61, 132-138, 139p, 141, 142, 145 & 149-159 - Traffic Control and Pavement Markings

Bid Quote: \$400,000.00 Calculate goal achieved? ▼

Errors: No Check: F3A6D2A6E4
Page 19 Amendment Count: 3

Call: 370

Letting: 240410 04/10/2024 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: Items #11p, 97 & 99 - Concrete Bridge Railing & Transitions

Bid Quote: \$90,000.00 Calculate goal achieved? ▼

Errors: No Check: F3A6D2A6E4
Page 20 Amendment Count: 3

DIANA DEDADEMENE OF EDANCHOPEASTON

Contract ID: B -42947-A

Call: 370

## 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: Item #51p & 93p - Manufacture and Supply Reinforcing Steel

Bid Quote: \$235,000.00 Calculate goal achieved? ✓

Errors: No Check: F3A6D2A6E4
Page 21 Amendment Count: 3

Call: 370

Letting: 240410 04/10/2024 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: Items # 101-107 & 160p - Surface Seal & Waterblast Bridge Deck

Bid Quote: \$108,000.00 Calculate goal achieved? ▼

Errors: No Check: F3A6D2A6E4 Amendment Count: 3

Call: 370

Letting: 240410 04/10/2024 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ELLE-J TRUCKING INC

FEIN:82-4470675

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: Items #11p, 13p-20p, 23p-25p, 33p-45p, 121p & 123p - Misc. Trucking

Bid Quote: \$170,000.00 Calculate goal achieved? ▼

Errors: No Check: F3A6D2A6E4 Amendment Count: 3

Call: 370

Letting: 240410 04/10/2024 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: Items #78-81 - Seeding Items

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

Errors: No Check: F3A6D2A6E4 Amendment Count: 3

Call: 370

Letting: 240410 04/10/2024 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: Items # 11p, 34p-38p & 123p - Road and Bridge Deck Milling

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

Errors: No Check: F3A6D2A6E4 Amendment Count: 3

Page 25

Call: 370

Letting: 240410 04/10/2024 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 Reg. Dealer

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

Item Line Numbers and Description of Work: Items #51p, 127p, 128p & 130p - Supply Bridge Joint Materials

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

Errors: No Check: F3A6D2A6E4
Page 26 Amendment Count: 3

Contract ID: B -42948-A Call: 380

Contract Number B -42948-A Contract Bid AMount \$4,735,275.00 DBE Goal 11.00%

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: B -42948-A Call: 380

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: 29939FF7E6 Page 16 Amendment Count:

Call: 380

Letting: 240410 04/10/2024 10:00:00 AM

DBE Participation Plan Summary

Project: 2000518 Bidder ID: 35-1917625

Bid Total: 4,735,275.00 Business Name: Milestone Contractors, L.P.

Goal: 11.00% (520,880.25)

Total Entered: 11.11% (526,147.00)

| ID       | Name                                | Is Supplier? Item Count | Amount Is Complete? |
|----------|-------------------------------------|-------------------------|---------------------|
| 20-29652 | 44 HIGHWAY SAFETY SERVICES INC      | False                   | 226,534.00 True     |
| 20-28426 | 72 CIRCLE CITY REBAR LLC            | False                   | 30,000.00 True      |
| 35-13391 | 68 LAPORTE CONSTRUCTION COMPANY INC | False                   | 269,613.00 True     |

Errors: No Check: 29939FF7E6 Page 17

Amendment Count:

Call: 380

Letting: 240410 04/10/2024 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, 112-121, 122p, 124, 125, 128, 129, 131-139

Construction signs, Pavement Markings, Maintaining Traffic

Bid Quote: \$226,534.00 Calculate goal achieved? ✓

Errors: No Check: 29939FF7E6 Page 18 Amendment Count:

Call: 380

Letting: 240410 04/10/2024 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:
46p, 86p

Supply and Manufacture Epoxy Reinforcing steel

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

Errors: No Check: 29939FF7E6
Page 19 Amendment Count:

Contract ID: B -42948-A Call: 380

#### 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, 18, 48-56, 58, 92, 123, 130

Guardrail

Bid Quote: \$269,613.00 Calculate goal achieved? ✓

Errors: No Check: 29939FF7E6 Amendment Count:

Contract ID: B -43438-A Call: 400

Contract Number B -43438-A Contract Bid AMount \$1,856,125.91 DBE Goal 4.00%

## 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.

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

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

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

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

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

Contract ID: B -43438-A Call: 400

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

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

> Errors: No Check: BE9FB5F1BE Page 13 Amendment Count: 2

#### DBE Participation Plan Summary

Project: 2000787 Bidder ID: 35-0918397

Bid Total: 1,856,125.91 Business Name: Rieth-Riley Construction Co.,

Inc.

Contract ID: B -43438-A

Call: 400

Goal: 4.00% (74,245.04)

Total Entered: 4.21% (78,080.20)

| ID Na         | me                            | Is Supplier? Item Count | Amount :  | Is Complete? |
|---------------|-------------------------------|-------------------------|-----------|--------------|
| 35-1778430 N  | I SPANOS PAINTING INC         | False                   | 51,800.00 | True         |
| 84-2280729 CR | OSSROADS HIGHWAY PRODUCTS INC | True                    | 1,750.20  | True         |
| 35-1684205 PL | INA TRUCKING INC              | False                   | 14,530.00 | True         |
| 27-1337557 SH | OSHONE TRUCKING LLC           | False                   | 10,000.00 | True         |

Errors: No Check: BE9FB5F1BE Page 14 Amendment Count: 2

Call: 400

Contract ID: B -43438-A

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

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

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items 34 thru 36 - Clean and paint structure Items 40 thru 42 - Surface Seal Item 49p - Blast for overlay (partial)

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

Errors: No Check: BE9FB5F1BE Page 15 Amendment Count: 2

Contract ID: B -43438-A

Call: 400

Letting: 240410 04/10/2024 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 Reg. Dealer

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

Item Line Numbers and Description of Work: Items 53p - supply PCF joint (partial)

Bid Quote: \$2,917.00 Calculate goal achieved? ▼

Errors: No Check: BE9FB5F1BE Page 16 Amendment Count: 2

Contract ID: B -43438-A Call: 400

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: PLINA TRUCKING INC

FEIN: 35-1684205

Addr1:7941 MONROE AVENUE MUNSTER, IN 46321

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: Items 11p, 15p thru 21p, 44p, 46p - Debris, spoils, asphalt trucking

Bid Quote: \$14,530.00 Calculate goal achieved? ▼

Errors: No Check: BE9FB5F1BE Amendment Count: 2 Page 17

Contract ID: B -43438-A

Call: 400

Letting: 240410 04/10/2024 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SHOSHONE TRUCKING LLC

FEIN: 27-1337557

Addr1:3115 W 300 S Peru, IN 46970

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: Items 11p, 15p thru 21p, 44p, 46p - Debris, spoils, asphalt trucking

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

Errors: No Check: BE9FB5F1BE Page 18 Amendment Count: 2

Contract Number B -43510-A Contract Bid AMount \$2,384,462.00 DBE Goal 12.00%

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

### DBE Participation Plan Summary

Project: 1800156

Bid Total: 2,384,462.00 Goal: 12.00% (286,135.44)

Total Entered: 12.19% (290,660.50)

Bidder ID: 38-3806996

Business Name: HIS Constructors, LLC

| ID Name   | Is Supplier? Item Count | Amount     | Is Complete? |
|---|-------------------------|------------|--------------|
| 83-1459453 KB TRUCKING OF WINCHESTE             | ER False                | 120,000.00 | True         |
| 35-1473652 SLUSSERS GREEN THUMB INC             | False                   | 31,399.00  | True         |
| 26-3351234 EILTS CONSULTING SERVICE             | S INC False             | 28,000.00  | True         |
| 20-1907593 NORTHPOINTE ENGINEE<br>SURVEYING INC | CRING & False           | 12,000.00  | True         |
| 83-2828671 TATMAN SIMS & PEDIGO CO              | DRP False               | 3,170.00   | True         |
| 20-4726963 VICTORY TRUCKING & SUPPI             | Y INC False             | 29,827.50  | True         |
| 35-1339168 LAPORTE CONSTRUCTION COM             | MPANY INC False         | 47,449.00  | True         |
| 20-2842672 CIRCLE CITY REBAR LLC                | False                   | 18,815.00  | True         |

Errors: No

Page 13

Check: 84C6F164B8 Amendment Count: 2

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KB TRUCKING OF WINCHESTER

FEIN:83-1459453

Addr1:1197 W 250 N WINCHESTER, IN 47394

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 11,12,17,18,19,20,21,53, Hauling

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

### 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: 14,41,42,43,44,45,66 Seeding, Erosion Control

Bid Quote: \$31,399.00 Calculate goal achieved?

Contract ID: B -43510-A Call: 420

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: EILTS CONSULTING SERVICES INC

FEIN: 26-3351234

Addr1:4237 WEST STONES CROSSING ROAD GREENWOOD, IN 46143

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 16, 15 SWQCP, stormwater quality control plan and inspections

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

Name: NORTHPOINTE ENGINEERING & SURVEYING INC

FEIN: 20-1907593

Addr1:586 SOUTH SR135 GREENWOOD, IN 46142

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
1 Construction Engineering

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

### 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:
48 Surface Seal

Bid Quote: \$3,170.00 Calculate goal achieved?

Errors: No Page 18

Check: 84C6F164B8 Amendment Count: 2

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, 54-57, 59-63, 65 Traffic Control

Bid Quote: \$29,827.50 Calculate goal achieved? ✓

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9p, 33, 34, 35, 37, 38 Guardrail

Bid Quote: \$47,449.00 Calculate goal achieved? ✓

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
53 Reinforcing Steel

Bid Quote: \$18,815.00 Calculate goal achieved?

Contract ID: B -44416-A Call: 430

Contract Number B -44416-A Contract Bid AMount \$178,504.00 DBE Goal 4.00%

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: B -44416-A Call: 430

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

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

> Errors: No Check: B5083661AD Amendment Count: Page 11

DBE Participation Plan Summary

Project: 2200864 Bidder ID: 75-3124141

Bid Total: 178,504.00 Business Name: Eagle Painting & Maintenance

Company, Inc.

Contract ID: B -44416-A

Call: 430

Goal: 4.00% (7,140.16)

Total Entered: 4.11% (7,335.00)

| ID Na         | ame             |             | Is     | Supplier? Item Count | Amount   | Is Complete? |
|---------------|-----------------|-------------|--------|----------------------|----------|--------------|
| 48-1292045 B  | & B CONTRACTING | & SUPPLY LL | ıC     | False                | 3,375.00 | True         |
| 36-2859651 RA | AE PRODUCTS     | AND CHE     | MICALS | True                 | 3,960.00 | True         |
| CC            | ORPORATION      |             |        |                      |          |              |

Errors: No Check: B5083661AD Page 12

Amendment Count:

Contract ID: B -44416-A

Call: 430

Letting: 240410 04/10/2024 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:

- 16, Construction Sign C
- 17, Construction Sign A
- 18, Construction Sign B
- 19, Maintaining Traffic

Bid Quote: \$3,375.00 Calculate goal achieved? ▼

Errors: No Check: B5083661AD Amendment Count:

Page 13

Contract ID: B -44416-A

Call: 430

Letting: 240410 04/10/2024 10:00:00 AM

> INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RAE PRODUCTS AND CHEMICALS CORPORATION

FEIN: 36-2859651

Addr1:11638 S MAYFIELD AVENUE ALSIP, IL 60803

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work: 11p, Clean & Coat Steel Piling, Bridge No.1

Bid Quote: \$6,600.00 Calculate goal achieved? ✓

Errors: No Check: B5083661AD Amendment Count:

Page 14

Contract ID: B -44583-A Call: 470

Contract Number B -44583-A Contract Bid AMount \$680,442.36 DBE Goal 12.00%

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: B -44583-A Call: 470

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: A0E2403CDF
Page 11 Amendment Count: 1

Contract ID: B -44583-A

Call: 470

Letting: 240410 04/10/2024 10:00:00 AM

DBE Participation Plan Summary

Project: 2200851 Bidder ID: 35-1817530

Bid Total: 680,442.36 Business Name: Pioneer Associates, Inc.

Goal: 12.00% (81,653.08)

Total Entered: 12.05% (82,000.00)

| ID Name                               | Is Supplier? Item Count | Amount Is Complete? |
|---------------------------------------|-------------------------|---------------------|
| 35-1778430 N I SPANOS PAINTING INC    | False                   | 37,000.00 True      |
| 26-4298893 JJ'S CONCRETE CONSTRUCTION | LLC False               | 45,000.00 True      |

Errors: No Check: A0E2403CDF
Page 12 Amendment Count: 1

Contract ID: B -44583-A

Call: 470

Letting: 240410 04/10/2024 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:
18,19 cleaning and painting piling

Bid Quote: \$37,000.00 Calculate goal achieved? ▼

Errors: No Check: A0E2403CDF
Page 13 Amendment Count: 1

Contract ID: B -44583-A

Call: 470

Letting: 240410 04/10/2024 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJ'S CONCRETE CONSTRUCTION LLC

FEIN: 26-4298893

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:
28p supply pre-cast box and wingwalls

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

Errors: No Check: A0E2403CDF
Page 14 Amendment Count: 1

Contract Number B -44881-A Contract Bid AMount \$2,859,500.00

Contract ID: B -44881-A

DBE Goal 8.00%

Call: 490

### 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.

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.

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Errors: No Check: 508BEB5DF0
Page 13 Amendment Count: 2

Contract ID: B -44881-A Call: 490

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

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

Errors: No Check: 508BEB5DF0
Page 14 Amendment Count: 2

Indiana Department of Transportation

Contract ID: B -44881-A

Call: 490

DBE Participation Plan Summary

Project: 2001170 Bidder ID: 35-1139301

Bid Total: 2,859,500.00 Business Name: E&B Paving, LLC

Goal: 8.00% (228,760.00)

Total Entered: 9.09% (260,000.00)

ID Name Is Supplier? Item Count Amount Is Complete?

35-1012920 MUNSTER STEEL COMPANY INC False 260,000.00 True

Errors: No Check: 508BEB5DF0
Page 15 Amendment Count: 2

Contract ID: B -44881-A

Call: 490

Letting: 240410 04/10/2024 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MUNSTER STEEL COMPANY INC

FEIN: 35-1012920

Addr1:9505 CALUMET AVENUE MUNSTER, IN 46321

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work: 61p - structural steel

Bid Quote: \$260,000.00 Calculate goal achieved? ▼

Errors: No Check: 508BEB5DF0
Page 16 Amendment Count: 2

Contract ID: B -44953-A

Call: 500

Letting: 240410 04/10/2024 10:00:00 AM

DBE Participation Plan Summary

Project: 1900153 Bidder ID: 35-1917625

Bid Total: 637,200.00 Business Name: Milestone Contractors, L.P.

Goal: 11.00% (70,092.00)

Total Entered: 11.22% (71,500.00)

| ID       | Name                             | Is Supplier? Item Count | Amount Is Complete? |
|----------|----------------------------------|-------------------------|---------------------|
| 27-53855 | 513 INDIANA TRAFFIC SERVICES LLC | False                   | 25,000.00 True      |
| 35-21938 | 397 GLS INC                      | False                   | 1,500.00 True       |
| 35-17167 | 753 COLUMBUS TRANSPORT INC       | False                   | 45,000.00 True      |

Errors: No Check: 1448485B87 Page 13

Amendment Count:

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN: 27-5385513

Addr1:3865 NORTH COMMERCIAL PARKWAY DRIVE GREENFIELD, IN 46140

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Items: 9p, 51-53, 54p, 55, 56, 58-61; Construction Signs, MOT , Pavement Markings

Bid Quote: \$25,000.00 Calculate goal achieved? ✓

\_\_\_\_

Contract ID: B -44953-A

Call: 500

Errors: No Check: 1448485B87
Page 14 Amendment Count:

Letting: 240410 04/10/2024 10:00:00 AM

# Call: 500

Contract ID: B -44953-A

Name: GLS INC FEIN:35-2193897

Addr1:3512 S HARDING STREET INDIANAPOLIS, IN 46221

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items: 9p; Hydroexcavation / Potholing

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

Errors: No Check: 1448485B87
Page 15 Amendment Count:

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: COLUMBUS TRANSPORT INC

FEIN:35-1716753

Addr1:5055 LONG ROAD COLUMBUS, IN 47203

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

Items: 11p-13p, 16p, 18p, 20p-26p, 38p; Haul Excavation, Aggregates, Milling, Asphalt

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

Contract ID: B -44953-A

Call: 500

Errors: No Check: 1448485B87
Page 16 Amendment Count:

Contract Number B -45053-A
Contract Bid AMount \$10,988,100.00
DBE Goal 12.00%

Contract ID: B -45053-A

Call: 510

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

Errors: No Check: 28AC0018AD Page 15 Amendment Count: 2

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: 28AC0018AD Page 16 Amendment Count: 2

### DBE Participation Plan Summary

Project: 2000490 Bidder ID: 35-1139301

Bid Total: 10,988,100.00 Business Name: E & B Paving, LLC.

Goal: 12.00% (1,318,572.00)

Total Entered: 12.74% (1,400,000.00)

ID Name Is Supplier? Item Count Amount Is Complete?

61-1609668 ENNEKING PRESSURE CLEANING INC False 1,400,000.00 True

Errors: No Check: 28AC0018AD Page 17 Amendment Count: 2

Contract ID: B -45053-A

Call: 510

Letting: 240410 04/10/2024 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC

FEIN: 61-1609668

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

10P - MOB AND DEMOB

42 - TERMINAL JOINT RETROFIT POLYMER MODIFIED ASPHALT

44 - JOINTS IN PCCP SAW AND SEAL

72-98 - SURFACE SEAL

123 - BRIDGE DECK PATCHING FULL DEPTH

124 - BRIDGE DECK PATCHING PARTIAL DEPTH

125 - WARRANTED POLYMER OVERLAY BRIDGE DECK

Bid Quote: \$1,400,000.00 Calculate goal achieved? ▼

Errors: No Check: 28AC0018AD Page 18 Amendment Count: 2

Contract ID: T -43530-B Call: 540

Contract Number T -43530-B Contract Bid AMount \$38,492,385.50 DBE Goal 8.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

Contract ID: T -43530-B Call: 540

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: B9EAEAFCC3
Page 16 Amendment Count: 2

Letting: 240410 Indiana 04/10/2024 10:00:00 AM

Indiana Department of Transportation Contract ID: T -43530-B Call: 540

#### DBE Participation Plan Summary

Project: 2002966 Bidder ID: 35-0821499

Bid Total: 38,492,385.50 Business Name: James H Drew

Goal: 8.00% (3,079,390.84)

Total Entered: 8.22% (3,163,040.00)

ID Name Is Supplier? Item Count Amount Is Complete?

35-1610880 MASTER FILTER CORPORATION False 3,163,040.00 True

Errors: No Check: B9EAEAFCC3
Page 17 Amendment Count: 2

Call: 540

Contract ID: T -43530-B

# 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:
93P OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A
94P OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE B
95P OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE D

Bid Quote: \$3,163,040.00 Calculate goal achieved? ▼

Errors: No Check: B9EAEAFCC3
Page 18 Amendment Count: 2

Contract ID: T -43663-A Call: 550

Contract Number T -43663-A Contract Bid AMount \$1,382,823.00 DBE Goal 10.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

Contract ID: T -43663-A Call: 550

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Errors: No Check: 33AEE63EAE
Page 13 Amendment Count: 1

Contract ID: T -43663-A

Call: 550

Letting: 240410 04/10/2024 10:00:00 AM

DBE Participation Plan Summary

Project: 2100161 Bidder ID: 35-1139301

Bid Total: 1,382,823.00 Business Name: E&B Paving LLC

Goal: 10.00% (138,282.30)

Total Entered: 10.06% (139,045.52)

| ID Name                            | Is Supplier? Item Count | Amount Is Complete? |  |
|------------------------------------|-------------------------|---------------------|--|
| 26-4298893 JJ'S CONCRETE CONSTRUCT | TION LLC False          | 110,193.03 True     |  |
| 14-1915914 BUSCH LANDSCAPING LLC   | False                   | 28,852.49 True      |  |

Errors: No Check: 33AEE63EAE
Page 14 Amendment Count: 1

Contract ID: T -43663-A

Call: 550

Letting: 240410 04/10/2024 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJ'S CONCRETE CONSTRUCTION LLC

FEIN: 26-4298893

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:
54P- PRECAST CONCRETE BOX CULVERT MANUFACTURE- PARTIAL

Bid Quote: \$110,193.03 Calculate goal achieved? ▼

Errors: No Check: 33AEE63EAE
Page 15 Amendment Count: 1

Contract ID: T -43663-A

Call: 550

Letting: 240410 04/10/2024 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: 42-50-- SEEDING AND PLANTINGS-

Bid Quote: \$28,852.49 Calculate goal achieved? ▼

Errors: No Check: 33AEE63EAE Amendment Count: 1

Page 16

Contract ID: T -44325-A Call: 570

Contract Number T -44325-A Contract Bid AMount \$1,051,588.00 DBE Goal 7.00%

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Errors: No Check: 2CD07409BF
Page 13 Amendment Count:

Contract ID: T -44325-A Call: 570

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> Errors: No Check: 2CD07409BF Amendment Count:

Indiana Department of Transportation

Contract ID: T -44325-A

Call: 570

DBE Participation Plan Summary

Project: 2001741 Bidder ID: 35-1139301

Bid Total: 1,051,588.00 Business Name: E & B Paving, LLC

Goal: 7.00% (73,611.16)

Total Entered: 7.09% (74,575.00)

ID Name Is Supplier? Item Count Amount Is Complete?

83-1459453 KB TRUCKING OF WINCHESTER False 74,575.00 True

Errors: No Check: 2CD07409BF
Page 15 Amendment Count:

Call: 570

Contract ID: T -44325-A

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KB TRUCKING OF WINCHESTER

FEIN:83-1459453

Addr1:1197 W 250 N WINCHESTER, IN 47394

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

- 18P EXCAVATION COMMON
- 22P SUBGRADE TREATMENT TYPE IC
- 25P MILLING ASPHALT 1 1/2 IN.
- 26P QCQA-HMA 3 70 SURFACE 9.5 MM
- 27P QCQA-HMA 3 70 INTERMEDIATE 19.0 MM
- 28P QCQA-HMA 3 64 BASE 25.0 MM

Bid Quote: \$74,575.00 Calculate goal achieved? ▼

Errors: No Check: 2CD07409BF Amendment Count:

Page 16

> Contract Number T -44878-A Contract Bid AMount \$543,678.00 DBE Goal 10.00%

Contract ID: T -44878-A

Call: 590

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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Errors: No Check: D41C0A0EC9
Page 9 Amendment Count: 1

Contract ID: T -44878-A Call: 590

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: D41C0A0EC9
Page 10 Amendment Count: 1

Indiana Department of Transportation

Call: 590

Contract ID: T -44878-A

#### DBE Participation Plan Summary

Project: 2300201 Bidder ID: 20-1975228

Bid Total: 543,678.00 Business Name: Traffic Control Specialists

Goal: 10.00% (54,367.80)

Total Entered: 10.79% (58,651.20)

IDNameIsSupplier?Item CountAmountIsComplete?84-4209291 Advantage Highway CompanyTrue58,651.20True

Errors: No Check: D41C0A0EC9
Page 11 Amendment Count: 1

Contract ID: T -44878-A

Call: 590

Letting: 240410 04/10/2024 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: Advantage Highway Company

FEIN:84-4209291

Addr1:420 W Osage Street Greenfield IN 46410

Certification Code: DBE

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

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

Item Line Numbers and Description of Work:

11 Prismatic Reflectors (supply only)

13 Snowplowable Raised Pavement Marking (supply only)

Bid Quote: \$97,752.00 Calculate goal achieved? ▼

Errors: No Check: D41C0A0EC9
Page 12 Amendment Count: 1

Contract ID: T -44965-A Call: 600

Contract Number T -44965-A Contract Bid AMount \$793,929.00 DBE Goal 1.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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Check: F0DD7399C2
Amendment Count:

Contract ID: T -44965-A Call: 600

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> Errors: No Check: F0DD7399C2 Amendment Count:

Indiana Department of Transportation

Contract ID: T -44965-A Call: 600

#### DBE Participation Plan Summary

Project: 2300199 Bidder ID: 35-1262778

Bid Total: 793,929.00 Business Name: Midwestern Electric, LLC

Goal: 1.00% (7,939.29)

Total Entered: 1.32% (10,473.12)

Name Is Supplier? Item Count Amount <u>Is Complete?</u> 10,473.12 35-1610880 MASTER FILTER CORPORATION True True

> Errors: No Check: F0DD7399C2 Page 11

Amendment Count:

Contract ID: T -44965-A

Call: 600

Letting: 240410 04/10/2024 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work: 9p Luminaire, Post Top, Furnish 13p Luminaire, Underpass, Furnish

Bid Quote: \$17,455.20 Calculate goal achieved? ▼

Errors: No Check: F0DD7399C2 Amendment Count:

Page 12

Contract ID: T -45005-A Call: 610

Contract Number T -45005-A Contract Bid AMount \$388,247.00 DBE Goal 3.00%

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Contract ID: T -45005-A Call: 610

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> Errors: No Check: AD3A3EA5B3 Amendment Count:

Contract ID: T -45005-A

Call: 610

Letting: 240410 04/10/2024 10:00:00 AM

DBE Participation Plan Summary

Project: 1800202 Bidder ID: 35-1357381

Bid Total: 388,247.00 Business Name: Dave O'Mara Contractor, Inc.

Goal: 3.00% (11,647.41)

Total Entered: 4.04% (15,700.00)

| ID       | Name                             | Is Supplier? Item Count | Amount Is Co | omplete? |
|----------|----------------------------------|-------------------------|--------------|----------|
| 26-33512 | 34 EILTS CONSULTING SERVICES INC | False                   | 2,000.00     | True     |
| 14-19159 | 14 BUSCH LANDSCAPING LLC         | False                   | 3,450.00     | True     |
| 27-53855 | 13 INDIANA TRAFFIC SERVICES LLC  | False                   | 10,250.00    | True     |

Errors: No Check: AD3A3EA5B3 Page 13

Amendment Count:

DISADVANTAGED BUSINESS ENTERPRISES

Letting: 240410 04/10/2024 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION

Contract ID: T -45005-A

Call: 610

Name: EILTS CONSULTING SERVICES INC

FEIN: 26-3351234

Addr1:4237 WEST STONES CROSSING ROAD GREENWOOD, IN 46143

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
11P SWOM

Bid Quote: \$2,000.00 Calculate goal achieved? ▼

Errors: No Check: AD3A3EA5B3
Page 14 Amendment Count:

Contract ID: T -45005-A

Call: 610

Letting: 240410 04/10/2024 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: 15 Sodding

Bid Quote: \$3,450.00 Calculate goal achieved? ✓

Errors: No Check: AD3A3EA5B3 Amendment Count:

Page 15

Contract ID: T -45005-A

Call: 610

Letting: 240410 04/10/2024 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN: 27-5385513

Addr1:3865 NORTH COMMERCIAL PARKWAY DRIVE GREENFIELD, IN 46140

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 8P Mob & Demob 16-17 Const. Sign A & B 18P MOT 53-55 TM Thermo Lines

Bid Quote: \$10,250.00 Calculate goal achieved? ▼

Errors: No Check: AD3A3EA5B3 Amendment Count:

Page 16