Contract ID: B -42854-A Call: 525

Contract Number B -42854-A
Contract Bid AMount \$1,688,688.88
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 -42854-A Call: 525

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: 89E6780505 Amendment Count:

Page 13

Letting: 240124 01/24/2024 10:00:00 AM

DBE Participation Plan Summary

Contract ID: B -42854-A

Call: 525

Project: 2000298 Bidder ID: 35-1139301

Bid Total: 1,688,688.88 Business Name: E & B Paving, LLC.

Goal: 4.00% (67,547.56)

Total Entered: 4.56% (77,000.00)

ID Name	I	s Supplier? Item Count	Amount Is	s Complete?
27-5385513 INDIA	ANA TRAFFIC SERVICES LLC	False	55,000.00	True
83-2828671 TATMA	AN SIMS & PEDIGO CORP	False	22,000.00	True

Errors: No Check: 89E6780505 Page 14

Amendment Count:

Letting: 240124 01/24/2024 10:00:00 AM

Call: 525

Contract ID: B -42854-A

## 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:

10P - MOB AND DEMOB

- 51 TEMPORARY PAVEMENT MARKING REMOVEABLE 4 IN
- 52 TEMPORARY PAVEMENT MARKING REMOVEABLE 6 IN
- 53 CONSTRUCTION SIGN A
- 54 CONSTRUCTION SIGN B
- 55 FLASHING ARROW SIGN
- 56P MAINTAINING TRAFFIC
- 58 BARRICADE III-A
- 60 PORTABLE CHANGEABLE MESSAGE BOARD
- 61 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY
- 66 GROOVING FOR PAVEMENT MARKINGS

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

Errors: No Check: 89E6780505
Page 15 Amendment Count:

Contract ID: B -42854-A

Call: 525

Letting: 240124 01/24/2024 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:

41 - SURFACE SEAL NO 1

42 - SURFACE SEAL NO 2

67P - BRIDGE DECK OVERLAY LATEX MODIFIED

Bid Quote: \$22,000.00 Calculate goal achieved? ▼

Errors: No Check: 89E6780505 Amendment Count:

Page 16