

INDIANA DEPARTMENT OF TRANSPORTATION

OFFICIAL TABULATION OF BIDS

**December 13, 2023 Letting**

APPROVED:  \_\_\_\_\_ (for)

Michael Smith, Commissioner  
Indiana Department Of Transportation

Date: 12/22/2023

Date: 12/22/2023



INDIANA DEPARTMENT OF TRANSPORTATION  
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Call: 110

Fed/State Project No 1400005

DBE Goal: 12.00

Description: INTERSECTION IMPROVEMENT AND SMALL STRUCTURE REPLACEMENT

Engineer's Estimate: \$5,162,651.73

Contract R -37845-A

Route: US 41

Vincennes District

Location: ON US 41 AT HILLSDALE ROAD, 2.04 MILES NORTH OF SR 57

County: VANDERBURGH

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1009310	DEIG BROTHERS LUMBER & CONSTR spencer@deigbros.com	EVANSVILLE IN	(812)423-4201	\$5,296,191.00	R	X	Awarded* DBE 12.01%
35-1878024	RAGLE, INC. award@ragleinc.com	NEWBURGH IN	(812)853-9558	\$5,743,688.75	R		

\* AWARDED PURSUANT TO IC 8-23-9-4(1)(C) - LOW BIDDER IS WITHIN 15% OF THE ENGINEER'S ESTIMATE.

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Call: 120

Fed/State Project No 1592335

DBE Goal: 7.00

Description: BIKE AND PEDESTRIAN FACILITIES

Engineer's Estimate: \$885,140.00

Contract R -38992-A

Route:

LaPorte District

Location: ALONG OLD GRAND BEACH ROAD AT VARIOUS LOCATIONS

County: LAPORTE

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0918397	RIETH RILEY CONSTRUCTION Lapestimatinggroup@rieth-riley.com	LAPORTE IN	(219)362-6178	\$649,670.53	R	X	Awarded DBE 7.00%
35-1035122	GARIUP CONSTRUCTION CO INC josh.crandall@gariup.com	GARY IN	(219)887-5233	\$1,025,700.00	R		
35-1120685	MILESTONE CONTRACTORS NORTH INC sbestimating@milestonelp.com	SOUTH BEND IN	(574)288-4811	\$833,000.00	R		
36-4518443	F H PASCHEN S N NIELSEN & ASSOCIATES LLC IN_Estimating@fhpaschen.com	CHICAGO IL	(773)444-3474	\$999,615.20	R		

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Call: 130

Fed/State Project No 1701325

DBE Goal: 12.00

Description: ADDED TRAVEL LANES

Engineer's Estimate: \$3,677,583.58

Contract R -40373-A

Route:

Seymour District

Location: ON LOWELL ROAD FROM N 200W TO US 31 IN THE CITY OF COLUMBUS

County: BARTHOLOMEW

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1357381	DAVE OMARA CONTRACTOR INC terid@daveomara.com	NORTH VERNON IN	(812)346-4135	\$3,346,789.00	R		
35-1917625	MILESTONE CONTRACTORS LP ColumbusEST@milestonelp.com	COLUMBUS IN	(812)579-5248	\$2,987,000.00	R	X	Awarded DBE 12.05%

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Call: 140

Fed/State Project No 1802986

DBE Goal: 9.00

Description: SMALL STRUCTURE REPLACEMENT

Engineer's Estimate: \$1,743,229.50

Contract R -40417-A

Route: SR 62

Seymour District

Location: ON SR 62, 5.73 MILES EAST OF SR 337

County: HARRISON

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0958970	LUTGRING BROTHERS INC justin.martin@lutgringbros.com	TELL CITY IN	(812)836-4300	\$1,789,100.00	R	X	Awarded* DBE 16.02%
35-1139301	E & B PAVING LLC quotes@ebpaving.com	ANDERSON IN	(765)643-5358	\$1,941,941.33	R		
35-1385672	FORCE CONSTRUCTION CO INC quotes@forceco.com	COLUMBUS IN	(812)372-8441	\$2,052,575.27	R		
35-1487672	MAC CONSTRUCTION & EXCAVATING INC estimator@macconstruction.com	NEW ALBANY IN	(812)941-7895	\$2,173,188.40	R		
61-1256623	LOUISVILLE PAVING CO amitchell@loupaving.com	LOUISVILLE KY	(502)583-1726	\$2,226,000.00	R		

\* AWARDED PURSUANT TO IC 8-23-9-4(1)(A) - LOW BIDDER IS LESS THAN \$3,000,000.00.

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Call: 150

Fed/State Project No 1702151

DBE Goal: 12.00

Description: LANDSCAPING

Engineer's Estimate: \$2,859,978.00

Contract R -40649-B

Route: US 30

LaPorte District

Location: ALONG US 30 AND SR 49 IN THE CITY OF VALPARAISO

County: PORTER

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1035122	GARIUP CONSTRUCTION CO INC josh.crandall@gariup.com	GARY IN	(219)887-5233	\$3,388,500.00	R		
36-4518443	F H PASCHEN S N NIELSEN & ASSOCIATES LLC IN_Estimating@fhpaschen.com	CHICAGO IL	(773)444-3474	\$2,552,397.78	R	X	Pending*

\* ADDITIONAL TIME IS REQUIRED FOR INDIANA DEPARTMENT OF TRANSPORTATION, EQUITY INITIATIVE SERVICES, GOOD FAITH EFFORTS REVIEW.

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Call: 152

Fed/State Project No 1801426

DBE Goal: 12.00

Description: ROAD RECONSTRUCTION

Engineer's Estimate: \$5,443,173.85

Contract R -41299-A

Route:

Fort Wayne District

Location: ON AMSTUTZ RD FR 0.05 MI N OF SR 1 TO 0.16 MI N OF HOSLER RD

County: ALLEN

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1065659	BROOKS CONSTRUCTION COMPANY INC quotes@brooks1st.com	FORT WAYNE IN	(260)478-1990	\$6,167,975.00	R	X	Awarded* DBE 12.04%
35-1139301	E & B PAVING LLC quotes@ebpaving.com	ANDERSON IN	(765)643-5358	\$6,568,202.04	R		

\* AWARDED PURSUANT TO IC 8-23-9-4(1)(C) - LOW BIDDER IS WITHIN 15% OF THE ENGINEER'S ESTIMATE.

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Call: 160

Fed/State Project No 1900399

DBE Goal: 12.00

Description: ASPHALT RESURFACE

Engineer's Estimate: \$8,444,725.65

Contract R -41892-B

Route:

Seymour District

Location: ON 1ST STREET FROM FAIRVIEW STREET TO COLLEGE AVENUE

County: MONROE

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1139301	E & B PAVING LLC quotes@ebpaving.com	ANDERSON IN	(765)643-5358	\$7,461,905.00	R		
35-1875662	CRIDER & CRIDER INC quotes@criderandcrider.com	BLOOMINGTON IN	(812)336-4452	\$6,452,167.41	R		
35-1917625	MILESTONE CONTRACTORS LP TOMSMITH@MILESTONELP.COM	BLOOMINGTON IN	(812)330-2037	\$6,247,803.72	R	X	Awarded DBE 12.01%



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Call: 164

Fed/State Project No 1901763

DBE Goal: 12.00

Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Engineer's Estimate: \$8,619,699.57

Contract R -42179-A

Route:

Crawfordsville District

Location: ON DAN JONES RD FROM 650 FT S OF CR 150S TO 3244 FT NORTH

County: HENDRICKS

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0918397	RIETH RILEY CONSTRUCTION malexander@rieth-riley.com	INDIANAPOLIS IN	(317)634-5561	\$8,877,900.68	R		
35-1111003	WHITE CONSTRUCTION LLC CivilEstimating@whiteconstruction.com	CLINTON IN	(765)832-8526	\$8,491,000.00	R	X	Awarded DBE 12.04%
35-1139301	E & B PAVING LLC quotes@ebpaving.com	ANDERSON IN	(765)643-5358	\$8,631,169.69	R		
35-1151771	CALUMET CIVIL CONTRACTORS INC quotes@calumetcivil.com	WHITESTOWN IN	(317)727-3284	\$8,573,000.00	R		
35-1698047	GRADEX INC estimating@gradexinc.com	INDIANAPOLIS IN	(317)573-3970	\$8,617,490.77	R		
35-1875662	CRIDER & CRIDER INC quotes@criderandcrider.com	BLOOMINGTON IN	(812)336-4452	\$9,387,107.05	R		
35-1917625	MILESTONE CONTRACTORS LP Indyquotes@milestonelp.com	INDIANAPOLIS IN	(317)788-6885	\$8,777,000.00	R		

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Call: 170

Fed/State Project No 1900282

DBE Goal: 12.00

Description: SMALL STRUCTURE PIPE LINING

Engineer's Estimate: \$279,129.11

Contract R -42193-A

Route: SR 64

Vincennes District

Location: ALONG SR 64, 2.60 MILES EAST OF SR 66

County: CRAWFORD

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC jasonn@templeandtemple.com	SALEM IN	(812)883-6644	\$257,079.00	R	X	Awarded DBE 13.09%
35-1139301	E & B PAVING LLC quotes@ebpaving.com	ANDERSON IN	(765)643-5358	\$378,552.00	R		

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Call: 180

Fed/State Project No 1900118

DBE Goal: 12.00

Description: INTERSECTION IMPROVEMENT WITH ADDED TURN LANES

Engineer's Estimate: \$3,121,678.47

Contract R -42233-A

Route: US 150

Seymour District

Location: ON US 150 AT SCENIC VALLEY ROAD AND BRUSH COLLEGE ROAD

County: FLOYD

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1139301	E & B PAVING LLC quotes@ebpaving.com	ANDERSON IN	(765)643-5358	\$3,274,000.00	R	X	Awarded* DBE 12.04%
35-1487672	MAC CONSTRUCTION & EXCAVATING INC estimator@macconstruction.com	NEW ALBANY IN	(812)941-7895	\$3,710,000.00	R		
61-1256623	LOUISVILLE PAVING CO amitchell@loupaving.com	LOUISVILLE KY	(502)583-1726	\$3,466,500.00	R		

\* AWARDED PURSUANT TO IC 8-23-9-4(1)(B) - LOW BIDDER IS ONE OF THREE OR MORE BIDS RECEIVED.

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Call: 190

Fed/State Project No 1900352

DBE Goal: 12.00

Description: ASPHALT RESURFACE

Engineer's Estimate: \$1,384,856.44

Contract R -42247-A

Route: SR 263

Crawfordsville District

Location: ON SR 263 FROM 1.04 MILES S OF SR 28 TO SR 28

County: WARREN

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0918397	RIETH RILEY CONSTRUCTION lafayetteestimatinggroup@rieth-riley.com	LAFAYETTE IN	(765)447-2324	\$1,284,632.49	R	X	Awarded DBE 12.03%
35-1917625	MILESTONE CONTRACTORS LP lafayettequotes@milestonelp.com	LAFAYETTE IN	(765)772-7500	\$1,354,840.00	R		

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Call: 220

Fed/State Project No 1900248

DBE Goal: 7.00

Description: COLD-IN-PLACE RECYCLING AND SMALL STRUCTURE REPLACEMENT

Engineer's Estimate: \$9,539,783.08

Contract R -42306-A

Route: US 52

Greenfield District

Location: ON US 52 FROM SR 3S TO SR 244

County: RUSH

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0844079	PAUL H ROHE COMPANY INC mark.richardson@jrjnet.com	AURORA IN	(812)926-1471	\$8,335,369.64	R	X	Awarded DBE 8.41%
35-1357381	DAVE OMARA CONTRACTOR INC terid@daveomara.com	NORTH VERNON IN	(812)346-4135	\$9,144,000.00	R		
35-1917625	MILESTONE CONTRACTORS LP bill.ketron@milestonelp.com	RICHMOND IN	(765)935-4231	\$9,518,000.00	R		

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Call: 240

Fed/State Project No 1601023

DBE Goal: 7.00

Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Engineer's Estimate: \$15,214,132.16

Contract R -42373-A

Route: SR 327

Fort Wayne District

Location: ON SR 327 FROM US 6 TO SR 4

County: DEKALB

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1065659	BROOKS CONSTRUCTION COMPANY INC quotes@brooks1st.com	FORT WAYNE IN	(260)478-1990	\$11,369,395.00	R		
35-1139301	E & B PAVING LLC quotes@ebpaving.com	ANDERSON IN	(765)643-5358	\$10,572,652.28	R	X	Awarded DBE 7.57%

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Call: 250

Fed/State Project No 1703035

DBE Goal: 12.00

Description: SMALL STRUCTURE REPLACEMENT

Engineer's Estimate: \$508,499.31

Contract R -42435-A

Route: SR 18

LaPorte District

Location: ON SR 18, 5.03 MILES WEST OF US 35

County: CASS

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0918397	RIETH RILEY CONSTRUCTION lafayetteestimatinggroup@rieth-riley.com	LAFAYETTE IN	(765)447-2324	\$805,653.26	R		
35-1035122	GARIUP CONSTRUCTION CO INC josh.crandall@gariup.com	GARY IN	(219)887-5233	\$1,339,803.00	R		
35-1325036	DEICHMAN EXCAVATING CO rustyd@deichmanexcavating.com	LOGANSPOUT IN	(574)722-7677	\$769,038.16	R	X	Awarded* DBE 12.04%
35-2046222	MORPHEY CONSTRUCTION INC. bid.opportunities@morpheyconstruction.com	INDIANAPOLIS IN	(317)356-9250	\$782,828.43	R		

\* AWARDED PURSUANT TO IC 8-23-9-4(1)(A) - LOW BIDDER IS LESS THAN \$3,000,000.00.

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Call: 290

Fed/State Project No 1900151

DBE Goal: 12.00

Description: ACCESS CONTROL

Engineer's Estimate: \$308,587.75

Contract R -42709-A

Route: SR 32

Greenfield District

Location: ON SR 32 AT NEBO ROAD, 6.8 MILES WEST OF US 35

County: DELAWARE

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1139301	E & B PAVING LLC quotes@ebpaving.com	ANDERSON IN	(765)643-5358	\$303,045.54	R	X	Awarded DBE 12.02%
35-2046222	MORPHEY CONSTRUCTION INC. bid.opportunities@morpheyconstruction.com	INDIANAPOLIS IN	(317)356-9250	\$445,899.00	R		



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Call: 300

Fed/State Project No 2000844

DBE Goal: 11.00

Description: SMALL STRUCTURE PIPE LINING

Engineer's Estimate: \$266,454.46

Contract R -42731-A

Route: SR 59

Vincennes District

Location: ALONG SR 59 OVER UNT TO BUCK CREEK, 2.78 MILES N OF SR 54W

County: GREENE

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1004746	TEMPLE & TEMPLE EXCAVATING & PAVING INC jasonn@templeandtemple.com	SALEM IN	(812)883-6644	\$256,371.00	R		
35-1139301	E & B PAVING LLC quotes@ebpaving.com	ANDERSON IN	(765)643-5358	\$285,582.00	R		
35-1801998	CLR INC creitmeyer@aol.com	BLOOMINGTON IN	(812)336-3438	\$245,389.00	R	X	Awarded DBE 11.00%
35-2046222	MORPHEY CONSTRUCTION INC. bid.opportunities@morpheyconstruction.com	INDIANAPOLIS IN	(317)356-9250	\$355,673.00	R		

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Call: 310

Fed/State Project No 2000608

DBE Goal: 12.00

Description: ASPHALT RESURFACE

Engineer's Estimate: \$1,006,134.24

Contract R -43013-A

Route: US 24

LaPorte District

Location: ON US 24, 3.91 MILES EAST OF I-65 TO US 231

County: WHITE

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0918397	RIETH RILEY CONSTRUCTION lafayetteestimatinggroup@rieth-riley.com	LAFAYETTE IN	(765)447-2324	\$1,168,725.00	R	X	Awarded* DBE 12.26%
35-1917625	MILESTONE CONTRACTORS LP lafayettequotes@milestonelp.com	LAFAYETTE IN	(765)772-7500	\$1,592,700.00	R		

\* AWARDED PURSUANT TO IC 8-23-9-4(1)(A) - LOW BIDDER IS LESS THAN \$3,000,000.00.

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Call: 320

Fed/State Project No 1702989

DBE Goal: 12.00

Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Engineer's Estimate: \$2,975,252.61

Contract R -43059-A

Route: US 6

LaPorte District

Location: ON US 6 FROM 0.3 MILE W OF US 421 TO 0.3 MILE E OF US 421

County: LAPORTE

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0918397	RIETH RILEY CONSTRUCTION lapestimatinggroup@rieth-riley.com	LAPORTE IN	(219)362-6178	\$2,769,046.42	R	X	Awarded DBE 12.03%
35-1120685	MILESTONE CONTRACTORS NORTH INC sbestimating@milestonelp.com	SOUTH BEND IN	(574)288-4811	\$3,051,400.00	R		

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Call: 330

Fed/State Project No 1700811

DBE Goal: 12.00

Description: ASPHALT RESURFACE AND BIKE AND PEDESTRIAN FACILITIES

Engineer's Estimate: \$4,205,591.49

Contract R -43200-A

Route: US 27

Greenfield District

Location: ON US 27 AT VARIOUS LOCATIONS

County: JAY

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1065659	BROOKS CONSTRUCTION COMPANY INC quotes@brooks1st.com	FORT WAYNE IN	(260)478-1990	\$5,990,464.00	R	X	Awarded* DBE 12.01%
35-1139301	E & B PAVING LLC quotes@ebpaving.com	ANDERSON IN	(765)643-5358	\$8,617,717.90	R		
35-1917625	MILESTONE CONTRACTORS LP bill.ketron@milestonelp.com	INDIANAPOLIS IN	(317)788-6885	\$6,413,700.00	R		

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Call: 340

Fed/State Project No 2002331

DBE Goal: 3.00

Description: DRAINAGE DITCH CORRECTION

Engineer's Estimate: \$944,662.58

Contract R -43628-A

Route: I-74

Greenfield District

Location: ALONG I-74 AT VARIOUS LOCATIONS

County: MARION

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-2046222	MORPHEY CONSTRUCTION INC. bid.opportunities@morpheyconstruction.com	INDIANAPOLIS IN	(317)356-9250	\$1,088,000.00	R	X	Awarded* DBE 3.00%

\* AWARDED PURSUANT TO IC 8-23-9-4(1)(A) - LOW BIDDER IS LESS THAN \$3,000,000.00.

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Call: 350

Fed/State Project No 2101125

DBE Goal: 12.00

Description: ASPHALT RESURFACE

Engineer's Estimate: \$3,254,096.64

Contract R -43720-A

Route:

Crawfordsville District

Location: ON MOREHOUSE RD FROM 0.10 MI S OF CR 350N TO COUNTRY SQUIRE

County: TIPPECANOE

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0918397	RIETH RILEY CONSTRUCTION lafayetteestimatinggroup@rieth-riley.com	LAFAYETTE IN	(765)447-2324	\$2,835,767.78	R		
35-1212938	ATLAS EXCAVATING INC bids@atlasexcavating.com	WEST LAFAYETTE IN	(765)429-4800	\$2,729,700.00	R	X	Awarded DBE 12.00%
35-1917625	MILESTONE CONTRACTORS LP lafayettequotes@milestonelp.com	LAFAYETTE IN	(765)772-7500	\$3,069,000.00	R		

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Call: 360

Fed/State Project No 2101319

DBE Goal: 6.00

Description: SIGNING

Engineer's Estimate: \$18,286,146.67

Contract R -44100-C

Route: I-265

Seymour District

Location: ALONG I-265 AT VARIOUS LOCATIONS

County: CLARK

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
26-1084418	ROADSAFE TRAFFIC SYSTEMS INC todd.fiegl@roadsafetraffic.com	CHICAGO IL	(765)471-8891	\$14,427,679.00	R	X	Awarded DBE 6.00%
35-1487672	MAC CONSTRUCTION & EXCAVATING INC estimator@macconstruction.com	NEW ALBANY IN	(812)941-7895	\$19,192,000.00	R		

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Call: 370

Fed/State Project No 2200132

DBE Goal: 12.00

Description: BIKE AND PEDESTRIAN FACILITIES

Engineer's Estimate: \$2,121,036.00

Contract R -44189-A

Route:

Greenfield District

Location: ALONG HORNET AVE, ADELAIDE ST, AND CHURCHMAN AVE

County: MARION

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0918397	RIETH RILEY CONSTRUCTION ejordan@rieth-riley.com	INDIANAPOLIS IN	(317)634-5561	\$2,163,532.80	R		
35-1139301	E & B PAVING LLC quotes@ebpaving.com	ANDERSON IN	(765)643-5358	\$2,162,069.69	R		
35-1151771	CALUMET CIVIL CONTRACTORS INC quotes@calumetcivil.com	WHITESTOWN IN	(317)727-3284	\$1,529,000.00	R		
35-1606893	OLCO INC crystal@olcoinc.com	BATESVILLE IN	(812)933-0205	\$1,499,105.63	R		
35-1817574	YARDBERRY LANDSCAPE COMPANY tyarb@aol.com	ANDERSON IN	(765)378-5783	\$2,169,239.00	R		
35-1917625	MILESTONE CONTRACTORS LP Indyquotes@milestonelp.com	INDIANAPOLIS IN	(317)788-6885	\$2,218,000.00	R		
35-2046222	MORPHEY CONSTRUCTION INC. bid.opportunities@morpheyconstruction.com	INDIANAPOLIS IN	(317)356-9250	\$1,772,000.00	R		
46-1269427	MIDWEST PAVING LLC estimating@midwestpavingllc.com	NOBLESVILLE IN	(317)750-0148	\$1,318,487.93	R	X	Awarded DBE 12.40%



Date: 12/22/2023



INDIANA DEPARTMENT OF TRANSPORTATION  
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Call: 380

Fed/State Project No 2200126

DBE Goal: 12.00

Description: INTERSECTION IMPROVEMENT

Engineer's Estimate: \$2,525,957.00

Contract R -44197-A

Route:

Greenfield District

Location: ON 141ST STREET AT PROMISE ROAD IN THE CITY OF NOBLESVILLE

County: HAMILTON

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0918397	RIETH RILEY CONSTRUCTION mcompton@rieth-riley.com	INDIANAPOLIS IN	(317)634-5561	\$1,586,565.00	R		
35-1139301	E & B PAVING LLC quotes@ebpaving.com	ANDERSON IN	(765)643-5358	\$1,573,833.88	R		
35-1151771	CALUMET CIVIL CONTRACTORS INC quotes@calumetcivil.com	WHITESTOWN IN	(317)727-3284	\$1,787,000.00	R		
35-2094565	3D COMPANY INC estimating@3dcompanyinc.com	MUNCIE IN	(765)288-3326	\$1,793,302.20	R		
46-1269427	MIDWEST PAVING LLC estimating@midwestpavingllc.com	NOBLESVILLE IN	(317)750-0148	\$1,440,526.93	R	X	Awarded DBE 14.01%

Date: 12/22/2023



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Call: 400

Fed/State Project No 1593119

DBE Goal: 11.00

Description: BRIDGE DECK OVERLAY

Engineer's Estimate: \$1,691,960.82

Contract B -39791-C

Route: SR 44

Seymour District

Location: ON SR 44 OVER SOUTH PRONG STOTTS CREEK, 5.1 MILES E OF I-69

County: MORGAN

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0918397	RIETH RILEY CONSTRUCTION arayner@rieth-riley.com	INDIANAPOLIS IN	(317)634-5561	\$1,959,953.17	R		
35-1385672	FORCE CONSTRUCTION CO INC quotes@forceco.com	COLUMBUS IN	(812)372-8441	\$1,940,037.26	R	X	Awarded* DBE 13.32%
35-1878024	RAGLE, INC. award@ragleinc.com	NEWBURGH IN	(812)853-9558	\$2,066,930.50	R		
35-1878024	RAGLE, INC. award@ragleinc.com	NEWBURGH IN	(812)853-9558	\$2,066,930.50	R		

\* AWARDED PURSUANT TO IC 8-23-9-4(1)(A) - LOW BIDDER IS LESS THAN \$3,000,000.00.

Date: 12/22/2023



INDIANA DEPARTMENT OF TRANSPORTATION  
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Call: 410

Fed/State Project No 1702615

DBE Goal: 12.00

Description: BRIDGE THIN DECK OVERLAY

Engineer's Estimate: \$646,595.52

Contract B -40989-A

Route:

Seymour District

Location: ON SR 60 OVER WEST FORK BLUE RIVER, 0.5 MILE SOUTH OF SR 56

County: WASHINGTON

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
20-3838553	PACIFIC PAINTING CO INC kris@pacificpci.com	Highland IN	(219)836-4763	\$358,528.10	R		
38-1164400	RAM CONSTRUCTION SRVCS OF MICHIGAN INC RMerchant@RamServices.com	LIVONIA MI	(734)464-3800	\$280,048.80	R	X	Awarded DBE 24.86%
61-1609668	ENNEKING PRESSURE CLEANING INC brandy@ennekingpc.com	OSGOOD IN	(812)212-6489	\$295,444.47	R		

Date: 12/22/2023



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Call: 414

Fed/State Project No 1703002

DBE Goal: 10.00

Description: BRIDGE REPLACEMENT

Engineer's Estimate: \$1,170,087.00

Contract B -41431-A

Route: SR 8

LaPorte District

Location: ON SR 8 OVER COOK DITCH, 0.24 MILE WEST OF US 421

County: LAPORTE

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0918397	RIETH RILEY CONSTRUCTION Lapestimatinggroup@rieth-riley.com	LAPORTE IN	(219)362-6178	\$1,049,064.24	R	X	Awarded DBE 10.01%
35-1120685	MILESTONE CONTRACTORS NORTH INC sbestimating@milestonelp.com	SOUTH BEND IN	(574)288-4811	\$1,325,206.72	R		
35-1677832	L G S PLUMBING INC ADMIN@LGSPLUMBING.COM	CROWN POINT IN	(219)663-2177	\$1,989,914.00	R		
36-3253376	DUNNET BAY CONSTRUCTION COMPANY estimating@dunnetbay.net	GLENDALE HEIGHTS IL	(630)539-1200	\$1,360,974.98	R		
36-4518443	F H PASCHEN S N NIELSEN & ASSOCIATES LLC IN_Estimating@fhpaschen.com	CHICAGO IL	(773)444-3474	\$1,528,618.17	R		

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Call: 430

Fed/State Project No 1802917

DBE Goal: 11.00

Description: BRIDGE REPLACEMENT

Engineer's Estimate: \$924,868.35

Contract B -41952-A

Route:

Fort Wayne District

Location: ON CR 200S OVER WALNUT CREEK, 0.01 MILE EAST OF SR 15

County: KOSCIUSKO

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0918397	RIETH RILEY CONSTRUCTION Lettings-Gary@rieth-riley.com	GARY IN	(219)977-0722	\$867,236.00	R		
35-1057237	R L MCCOY INC quotes@rlmccoy.net	COLUMBIA CITY IN	(260)625-3443	\$822,667.33	R		
35-1917625	MILESTONE CONTRACTORS LP lafayettequotes@milestonelp.com	LAFAYETTE IN	(765)772-7500	\$791,580.67	R	X	Awarded DBE 11.33%

Date: 12/22/2023



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Call: 440

Fed/State Project No 1802998

DBE Goal: 8.00

Description: REPLACE SUPERSTRUCTURE

Engineer's Estimate: \$1,226,409.97

Contract B -42218-A

Route: SR 44

Seymour District

Location: ON SR 44 OVER LOST CREEK, 7.32 MILES EAST OF I-69

County: MORGAN

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1310611	DUNCAN ROBERTSON INC dri@drobotson.net	FRANKLIN IN	(317)736-6024	\$1,048,160.16	R	X	Awarded DBE 8.98%
35-1385672	FORCE CONSTRUCTION CO INC quotes@forceco.com	COLUMBUS IN	(812)372-8441	\$1,118,739.78	R		
35-1878024	RAGLE, INC. award@ragleinc.com	NEWBURGH IN	(812)853-9558	\$1,460,279.85	R		
35-1878024	RAGLE, INC. award@ragleinc.com	NEWBURGH IN	(812)853-9558	\$1,460,279.85	R		
35-1917625	MILESTONE CONTRACTORS LP JUSTIN.WEBB@MILESTONELP.COM	BLOOMINGTON IN	(812)330-2037	\$1,059,500.00	R		

Date: 12/22/2023



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Call: 450

Fed/State Project No 1900333

DBE Goal: 7.00

Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Engineer's Estimate: \$5,559,299.50

Contract B -42243-A

Route: SR 26

Crawfordsville District

Location: ON SR 26 OVER GOOSE CREEK, 4.98 MILES WEST OF US 52/231

County: TIPPECANOE

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1111003	WHITE CONSTRUCTION LLC CivilEstimating@whiteconstruction.com	CLINTON IN	(765)832-8526	\$8,100,000.00	R		
35-1698047	GRADEX INC estimating@gradexinc.com	INDIANAPOLIS IN	(317)573-3970	\$7,195,212.55	R	X	Awarded* DBE 14.59%
35-1875662	CRIDER & CRIDER INC quotes@criderandcrider.com	BLOOMINGTON IN	(812)336-4452	\$9,759,951.46	R		
35-2046222	MORPHEY CONSTRUCTION INC. bid.opportunities@morpheyconstruction.com	INDIANAPOLIS IN	(317)356-9250	\$11,347,000.00	R		

\* AWARDED PURSUANT TO IC 8-23-9-4(1)(B) - LOW BIDDER IS ONE OF THREE OR MORE BIDS RECEIVED.

Date: 12/22/2023



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Call: 470

Fed/State Project No 1900240

DBE Goal: 10.00

Description: SMALL STRUCTURE REPLACEMENT

Engineer's Estimate: \$7,522,578.91

Contract B -42366-A

Route: US 24

Fort Wayne District

Location: ON US 24 OVER UNT TO HELM CREEK, 0.55 MILE EAST OF SR 115

County: WABASH

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0997978	PHEND & BROWN INC indotletting@phend-brown.com	MILFORD IN	(574)658-4166	\$9,825,561.66	R		
35-1035114	SUPERIOR CONSTRUCTION CO INC mwestimating@superiorconstruction.com	PORTAGE IN	(219)787-0850	\$8,490,909.43	R		
35-1698047	GRADEX INC estimating@gradexinc.com	INDIANAPOLIS IN	(317)573-3970	\$7,637,863.93	R	X	Awarded* DBE 10.22%
35-2046222	MORPHEY CONSTRUCTION INC. bid.opportunities@morpheyconstruction.com	INDIANAPOLIS IN	(317)356-9250	\$8,424,400.00	R		

\* AWARDED PURSUANT TO IC 8-23-9-4(1)(B) - LOW BIDDER IS ONE OF THREE OR MORE BIDS RECEIVED.



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Call: 480

Fed/State Project No 1900079

DBE Goal: 8.00

Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Engineer's Estimate: \$3,799,853.22

Contract B -42367-A

Route: US 24

Fort Wayne District

Location: ON US 24 OVER UNT SCHROCK CREEK, 2.53 MILES EAST OF SR 19

County: MIAMI

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0997978	PHEND & BROWN INC indotletting@phend-brown.com	MILFORD IN	(574)658-4166	\$5,124,848.13	R		
35-1035114	SUPERIOR CONSTRUCTION CO INC mwestimating@superiorconstruction.com	PORTAGE IN	(219)787-0850	\$4,774,305.80	R		
35-1698047	GRADEX INC estimating@gradexinc.com	INDIANAPOLIS IN	(317)573-3970	\$4,364,272.17	R	X	Awarded* DBE 8.28%
35-2046222	MORPHEY CONSTRUCTION INC. bid.opportunities@morpheyconstruction.com	INDIANAPOLIS IN	(317)356-9250	\$4,399,000.00	R		

\* AWARDED PURSUANT TO IC 8-23-9-4(1)(B) - LOW BIDDER IS ONE OF THREE OR MORE BIDS RECEIVED.

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Call: 490

Fed/State Project No 1900073

DBE Goal: 9.00

Description: SMALL STRUCTURE REPLACEMENT AND PIPE LINING

Engineer's Estimate: \$2,519,513.51

Contract B -42378-A

Route: US 20

Fort Wayne District

Location: ON US 20 OVER EAST FLY CREEK, 4.07 MILES EAST OF SR 9

County: ELKHART

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0918397	RIETH RILEY CONSTRUCTION Lettings-SouthBend@rieth-riley.com	SOUTH BEND IN	(574)288-8321	\$2,990,496.59	R		
35-1120685	MILESTONE CONTRACTORS NORTH INC sbestimating@milestonelp.com	SOUTH BEND IN	(574)288-4811	\$2,343,135.00	R	X	Awarded DBE 9.29%

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Call: 500

Fed/State Project No 1900035

DBE Goal: 10.00

Description: REPLACE SUPERSTRUCTURE

Engineer's Estimate: \$2,012,471.48

Contract B -42383-A

Route: SR 1

Fort Wayne District

Location: ON SR 1 OVER EIGHTMILE CREEK, 2.95 MILES NORTH OF US 224

County: WELLS

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1057237	R L MCCOY INC quotes@rlmccoy.net	COLUMBIA CITY IN	(260)625-3443	\$1,914,759.55	R		
35-1917625	MILESTONE CONTRACTORS LP FTWquotes@milestonelp.com	FORT WAYNE IN	(260)478-1548	\$1,813,954.29	R	X	Awarded DBE 10.18%

Date: 12/22/2023



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Call: 510

Fed/State Project No 1802972

DBE Goal: 9.00

Description: BRIDGE DECK OVERLAY AND GUARDRAIL INSTALLATION

Engineer's Estimate: \$7,965,841.19

Contract B -42400-A

Route: SR 11

Seymour District

Location: ON SR 11 OVER WHITE RIVER OVERFLOW, 1.49 MILES SOUTH OF I-65

County: JACKSON

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1128289	BEATY CONSTRUCTION INC bfenimore@beatyinc.com	BOGGSTOWN IN	(317)835-2254	\$7,655,492.30	R		
35-1139301	E & B PAVING LLC quotes@ebpaving.com	ANDERSON IN	(765)643-5358	\$7,452,482.00	R		
35-1385672	FORCE CONSTRUCTION CO INC quotes@forceco.com	COLUMBUS IN	(812)372-8441	\$6,979,576.52	R		
35-1618530	AMERICAN CONTRACTING & SERVICES INC rzimmerman@americancontracting.com	JEFFERSONVILLE IN	(812)280-4404	\$7,701,609.27	R		
35-1878024	RAGLE, INC. award@ragleinc.com	NEWBURGH IN	(812)853-9558	\$7,311,951.72	R		
35-1878024	RAGLE, INC. award@ragleinc.com	NEWBURGH IN	(812)853-9558	\$7,311,951.72	R		
35-1917625	MILESTONE CONTRACTORS LP ColumbusEST@milestonelp.com	COLUMBUS IN	(812)579-5248	\$6,956,475.00	R	X	Awarded DBE 9.06%

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Call: 520

Fed/State Project No 2000360

DBE Goal: 11.00

Description: BRIDGE DECK OVERLAY

Engineer's Estimate: \$1,295,577.33

Contract B -42528-A

Route: US 52

Seymour District

Location: ON US 52 OVER BIG CEDAR CREEK, 0.90 MILE EAST OF SR 1

County: FRANKLIN

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0844079	PAUL H ROHE COMPANY INC mark.richardson@jrjnet.com	AURORA IN	(812)926-1471	\$1,517,053.76	R	X	Awarded* DBE 11.01%
35-1128289	BEATY CONSTRUCTION INC bfenimore@beatyinc.com	BOGGSTOWN IN	(317)835-2254	\$1,588,415.00	R		
35-1917625	MILESTONE CONTRACTORS LP forrest.plumlee@milestonelp.com	RICHMOND IN	(765)935-4231	\$1,689,800.00	R		

\* AWARDED PURSUANT TO IC 8-23-9-4(1)(A) - LOW BIDDER IS LESS THAN \$3,000,000.00.

Date: 12/22/2023



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Call: 530

Fed/State Project No 1902793

DBE Goal: 7.00

Description: BRIDGE REPLACEMENT

Engineer's Estimate: \$805,294.85

Contract B -42760-A

Route:

Greenfield District

Location: ON CR 700E OVER BRANDYWINE CREEK, 0.14 MILE SOUTH OF CR 500E

County: HANCOCK

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1310611	DUNCAN ROBERTSON INC dri@drobotson.net	FRANKLIN IN	(317)736-6024	\$846,170.40	R	X	Awarded* DBE 7.01%
35-1917625	MILESTONE CONTRACTORS LP JTterrell@milestonelp.com	RICHMOND IN	(765)935-4231	\$1,067,372.00	R		

\* AWARDED PURSUANT TO IC 8-23-9-4(1)(A) - LOW BIDDER IS LESS THAN \$3,000,000.00.

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Call: 540

Fed/State Project No 1902796

DBE Goal: 7.00

Description: BRIDGE REPLACEMENT

Engineer's Estimate: \$1,061,145.12

Contract B -42761-A

Route:

Greenfield District

Location: ON CR 100S OVER NAMELESS CREEK, BETWEEN CR 600E AND CR 700E

County: HANCOCK

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0918397	RIETH RILEY CONSTRUCTION arayner@rieth-riley.com	INDIANAPOLIS IN	(317)634-5561	\$1,247,963.31	R		
35-1128289	BEATY CONSTRUCTION INC bfenimore@beatyinc.com	BOGGSTOWN IN	(317)835-2254	\$1,250,138.00	R		
35-1139301	E & B PAVING LLC quotes@ebpaving.com	ANDERSON IN	(765)643-5358	\$1,234,485.00	R		
35-1310611	DUNCAN ROBERTSON INC dri@drobertson.net	FRANKLIN IN	(317)736-6024	\$1,056,150.80	R	X	Awarded DBE 7.04%
35-1385672	FORCE CONSTRUCTION CO INC quotes@forceco.com	COLUMBUS IN	(812)372-8441	\$1,178,612.63	R		
38-3806996	HIS CONSTRUCTORS INC estimating@hisconstructors.com	Fairland IN	(317)284-1195	\$1,287,540.00	R		

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Call: 550

Fed/State Project No 1902849

DBE Goal: 8.00

Description: BRIDGE REPLACEMENT

Engineer's Estimate: \$2,051,833.20

Contract B -42779-A

Route:

Fort Wayne District

Location: ON CR 500S OVER TREATY CREEK, 1.0 MILE WEST OF OLD SR 15

County: WABASH

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1057237	R L MCCOY INC quotes@rlmccoy.net	COLUMBIA CITY IN	(260)625-3443	\$1,818,094.34	R		
35-1310611	DUNCAN ROBERTSON INC dri@drobotson.net	FRANKLIN IN	(317)736-6024	\$1,490,650.08	R	X	Awarded DBE 8.41%
35-1917625	MILESTONE CONTRACTORS LP FTWquotes@milestonelp.com	FORT WAYNE IN	(260)478-1548	\$1,671,761.76	R		
36-2839689	ICC GROUP INC estimating@icceo.com	Indianapolis IN	(630)232-7280	\$2,007,000.00	R		



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Call: 560

Fed/State Project No 1902843

DBE Goal: 7.00

Description: BRIDGE REPLACEMENT

Engineer's Estimate: \$2,131,481.77

Contract B -42781-A

Route:

Fort Wayne District

Location: ON CR 200N OVER ROCK CREEK, 0.50 MILE WEST OF CR 400W

County: WELLS

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1057237	R L MCCOY INC quotes@rlmccoy.net	COLUMBIA CITY IN	(260)625-3443	\$1,961,407.57	R		
35-1139301	E & B PAVING LLC quotes@ebpaving.com	ANDERSON IN	(765)643-5358	\$1,868,750.00	R		
35-1310611	DUNCAN ROBERTSON INC dri@drobertson.net	FRANKLIN IN	(317)736-6024	\$1,791,650.95	R	X	Awarded DBE 8.09%
35-1917625	MILESTONE CONTRACTORS LP FTWquotes@milestonelp.com	FORT WAYNE IN	(260)478-1548	\$1,946,088.39	R		

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Call: 570

Fed/State Project No 1902794

DBE Goal: 10.00

Description: BRIDGE REPLACEMENT

Engineer's Estimate: \$1,099,641.79

Contract B -42809-A

Route:

Vincennes District

Location: ON W BOONVILLE RD OVER BIG CREEK, 0.9 MI W OF ST JOSEPH AVE

County: VANDERBURGH

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1057095	BLANKENBERGER BROTHERS INC estimators@bbidigs.com	CYNTHIANA IN	(812)845-2717	\$1,064,800.00	R	X	Awarded DBE 10.26%
35-1139301	E & B PAVING LLC quotes@ebpaving.com	ANDERSON IN	(765)643-5358	\$1,580,000.00	R		
35-1878024	RAGLE, INC. award@ragleinc.com	NEWBURGH IN	(812)853-9558	\$1,208,803.07	R		
35-1878024	RAGLE, INC. award@ragleinc.com	NEWBURGH IN	(812)853-9558	\$1,208,803.07	R		

Date: 12/22/2023



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Call: 580

Fed/State Project No 1902824

DBE Goal: 5.00

Description: BRIDGE REPLACEMENT

Engineer's Estimate: \$2,996,094.80

Contract B -42839-A

Route:

Fort Wayne District

Location: ON BLUFFTON RD OVER HARBER DITCH

County: ALLEN

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
34-4456871	MILLER BROS CONSTRUCTION INC estimating@mbcholdings.com	ARCHBOLD OH	(419)445-1015	\$1,933,597.90	R		
35-1057237	R L MCCOY INC quotes@rlmccoy.net	COLUMBIA CITY IN	(260)625-3443	\$1,863,832.27	R	X	Awarded DBE 5.23%
35-1917625	MILESTONE CONTRACTORS LP FTWquotes@milestonelp.com	FORT WAYNE IN	(260)478-1548	\$2,268,512.55	R		

Date: 12/22/2023



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Call: 590

Fed/State Project No 2000443

DBE Goal: 12.00

Description: BRIDGE THIN DECK OVERLAY

Engineer's Estimate: \$2,378,299.25

Contract B -43049-A

Route: US 31

LaPorte District

Location: ON US 31S OVER HESTON DITCH, 3.92 MILES NORTH OF US 6

County: ST. JOSEPH

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0918397	RIETH RILEY CONSTRUCTION Lettings-Gary@rieth-riley.com	GARY IN	(219)977-0722	\$1,331,115.83	R	X	Awarded DBE 14.49%
36-4518443	F H PASCHEN S N NIELSEN & ASSOCIATES LLC IN_Estimating@fhpaschen.com	CHICAGO IL	(773)444-3474	\$1,624,014.41	R		
38-1164400	RAM CONSTRUCTION SRVCS OF MICHIGAN INC RMerchant@RamServices.com	LIVONIA MI	(734)464-3800	\$1,391,279.82	R		
61-1609668	ENNEKING PRESSURE CLEANING INC brandy@ennekingpc.com	OSGOOD IN	(812)212-6489	\$1,420,982.59	R		

Date: 12/22/2023



INDIANA DEPARTMENT OF TRANSPORTATION  
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Call: 600

Fed/State Project No 2000215

DBE Goal: 11.00

Description: BRIDGE DECK OVERLAY

Engineer's Estimate: \$1,535,298.50

Contract B -43139-A

Route: SR 14

LaPorte District

Location: ON SR 14 OVER IROQUOIS RIVER, 0.65 MILE WEST OF US 231

County: JASPER

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0918397	RIETH RILEY CONSTRUCTION Lettings-Gary@rieth-riley.com	GARY IN	(219)977-0722	\$1,219,799.95	R	X	Awarded DBE 11.21%
35-1339168	LAPORTE CONSTRUCTION COMPANY INC jdehaven@laporteconstruction.com	LAPORTE IN	(574)876-2772	\$1,483,901.79	R		
35-1917625	MILESTONE CONTRACTORS LP lafayettequotes@milestonelp.com	LAFAYETTE IN	(765)772-7500	\$1,448,277.54	R		
36-4518443	F H PASCHEN S N NIELSEN & ASSOCIATES LLC IN_Estimating@fhpaschen.com	CHICAGO IL	(773)444-3474	\$1,641,210.60	R		

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Call: 610

Fed/State Project No 2100870

DBE Goal: 12.00

Description: BRIDGE PAINTING

Engineer's Estimate: \$217,457.00

Contract B -43784-A

Route: SR 39

Seymour District

Location: ON SR 39 OVER GRASSY FORK, 3.73 MILES NORTH OF SR 256

County: JACKSON

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1602596	CIVIL COATINGS AND CONSTRUCTION INC bids@civilcoatings.com	VALPARAISO IN	(219)531-5300	\$487,000.00	R		
35-1645115	THREE STAR PAINTING INC threestarpaintinginc@yahoo.com	MERRILLVILLE IN	(219)947-3021	\$235,824.90	R	X	Awarded* DBE 13.75%
35-2019240	CENTRAL PAINTING INC CENTRALPNT@AOL.COM	MERRILLVILLE IN	(219)942-3623	\$366,692.00	R		

\* AWARDED PURSUANT TO IC 8-23-9-4(1)(A) - LOW BIDDER IS LESS THAN \$3,000,000.00.

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Call: 620

Fed/State Project No 2101025

DBE Goal: 12.00

Description: DEBRIS REMOVAL FROM CHANNEL AND SCOUR PROTECTION

Engineer's Estimate: \$578,994.78

Contract B -44033-A

Route: SR 165

Vincennes District

Location: ALONG SR 165 OVER JOHNSON DRAIN, 3.33 MILES SOUTH OF SR 65

County: GIBSON

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0958970	LUTGRING BROTHERS INC justin.martin@lutgringbros.com	TELL CITY IN	(812)836-4300	\$505,000.00	R	X	Awarded DBE 12.03%
35-1139301	E & B PAVING LLC quotes@ebpaving.com	ANDERSON IN	(765)643-5358	\$1,269,748.33	R		
35-1801998	CLR INC creitmeyer@aol.com	BLOOMINGTON IN	(812)336-3438	\$784,714.00	R		
35-1817574	YARDBERRY LANDSCAPE COMPANY tyarb@aol.com	ANDERSON IN	(765)378-5783	\$822,031.00	R		

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Call: 630

Fed/State Project No 2200138

DBE Goal: 12.00

Description: BRIDGE REHABILITATION OR REPAIR

Engineer's Estimate: \$699,927.26

Contract B -44202-A

Route:

Greenfield District

Location: ON ACTON ROAD OVER MAZE CREEK, 2.9 MILES SOUTH OF I-74

County: MARION

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1310611	DUNCAN ROBERTSON INC dri@drobotson.net	FRANKLIN IN	(317)736-6024	\$715,075.85	R	X	Awarded* DBE 12.12%
35-1385672	FORCE CONSTRUCTION CO INC quotes@forceco.com	COLUMBUS IN	(812)372-8441	\$822,421.73	R		
35-1917625	MILESTONE CONTRACTORS LP Indyquotes@milestonelp.com	INDIANAPOLIS IN	(317)788-6885	\$919,000.00	R		
38-3806996	HIS CONSTRUCTORS INC estimating@hisconstructors.com	Fairland IN	(317)284-1195	\$798,000.00	R		

\* AWARDED PURSUANT TO IC 8-23-9-4(1)(A) - LOW BIDDER IS LESS THAN \$3,000,000.00.



Date: 12/22/2023



INDIANA DEPARTMENT OF TRANSPORTATION  
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Call: 640

Fed/State Project No 2000039

DBE Goal: 2.00

Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Engineer's Estimate: \$3,070,007.28

Contract B -44264-A

Route: SR 912

LaPorte District

Location: ON SR 912 OVER CSX RR, 0.45 MILE WEST OF US 12

County: LAKE

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0918397	RIETH RILEY CONSTRUCTION Lettings-Gary@rieth-riley.com	GARY IN	(219)977-0722	\$2,457,507.14	R		
35-1035114	SUPERIOR CONSTRUCTION CO INC mwestimating@superiorconstruction.com	PORTAGE IN	(219)787-0850	\$2,373,281.42	R		
35-1602596	CIVIL COATINGS AND CONSTRUCTION INC bids@civilcoatings.com	VALPARAISO IN	(219)531-5300	\$2,995,092.14	R		
35-1917625	MILESTONE CONTRACTORS LP lafayettequotes@milestonelp.com	LAFAYETTE IN	(765)772-7500	\$3,059,834.83	R		
36-3253376	DUNNET BAY CONSTRUCTION COMPANY estimating@dunnetbay.net	GLENDALE HEIGHTS IL	(630)539-1200	\$2,346,518.22	R	X	Awarded DBE 2.11%
36-4518443	F H PASCHEN S N NIELSEN & ASSOCIATES LLC IN_Estimating@fhpaschen.com	CHICAGO IL	(773)444-3474	\$2,641,675.65	R		

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Call: 650

Fed/State Project No 2200877

DBE Goal: 12.00

Description: SUBSTRUCTURE REPAIR AND REHABILITATION

Engineer's Estimate: None Below

Contract B -44414-A

Route: SR 350

Seymour District

Location: ON SR 350 OVER SOUTH HOGAN CREEK, 0.1 MI WEST OF US 50

County: DEARBORN

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
No bidders.							

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Call: 660

Fed/State Project No 2200906

DBE Goal: 9.00

Description: DEBRIS REMOVAL FROM CHANNEL

Engineer's Estimate: \$128,684.00

Contract B -44420-A

Route: SR 156

Seymour District

Location: ON SR 156 OVER UNT OHIO RIVER, 4.15 MILES SOUTH OF SR 56

County: SWITZERLAND

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
31-1323837	SUNESIS CONSTRUCTION COMPANY estimating@sunesiscc.com	WEST CHESTER OH	(513)326-6000	\$113,400.58	R		
35-0844079	PAUL H ROHE COMPANY INC mark.richardson@jrjnet.com	AURORA IN	(812)926-1471	\$72,384.00	R		
35-1606893	OLCO INC crystal@olcoinc.com	BATESVILLE IN	(812)933-0205	\$68,578.00	R	X	Awarded DBE 9.04%
35-1817574	YARDBERRY LANDSCAPE COMPANY tyarb@aol.com	ANDERSON IN	(765)378-5783	\$147,504.00	R		
84-2037447	COLLOM EXCAVATING LLC collom84@gmail.com	ROCKVILLE IN	(765)731-1515	\$138,704.00	R		

Date: 12/22/2023



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Call: 700

Fed/State Project No 1902188

DBE Goal: 5.00

Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Engineer's Estimate: \$282,004.00

Contract T -42737-A

Route:

Vincennes District

Location: ALONG VARIOUS ROADS THROUGHOUT VINCENNES DISTRICT

County: VARIOUS

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
20-1975228	TRAFFIC CONTROL SPECIALISTS LLC Estimating@highstartraffic.com	KNOX IN	(574)772-7001	\$250,278.00	R		
31-1035771	A & A SAFETY INC shawnd@aasafetyinc.com	AMELIA OH	(513)943-6100	\$239,404.00	R	X	Awarded DBE 5.11%
35-2040834	GRIDLOCK TRAFFIC SYSTEMS INC bryan@gridlocktraffic.com	INDIANAPOLIS IN	(317)541-2727	\$327,614.00	R		

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INDIANA DEPARTMENT OF TRANSPORTATION  
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Call: 710

Fed/State Project No 1901701

DBE Goal: 6.00

Description: GUARDRAIL ATTENUATORS, NEW OR MODERNIZE

Engineer's Estimate: \$908,192.75

Contract T -43124-A

Route: US 31

Seymour District

Location: ALONG US 31, US 50, AND US 421 AT VARIOUS LOCATIONS

County: VARIOUS

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0821499	JAMES H DREW CORPORATION mvargo@jameshdrew.com	INDIANAPOLIS IN	(317)876-3739	\$725,000.00	R		
35-1643252	C-TECH CORPORATION INC bswonger@c-techinc.net	BOGGSTOWN IN	(317)835-2745	\$445,198.34	R	X	Awarded DBE 6.00%
35-2110733	SPECIALTIES COMPANY LLC AND SUBSIDIARY spencer.storie@specialtiescompany.com	INDIANAPOLIS IN	(317)594-0291	\$670,000.00	R		

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Call: 716

Fed/State Project No 2002966

DBE Goal: 8.00

Description: SIGNING

Engineer's Estimate: None Below

Contract T -43530-A

Route: I-465

Greenfield District

Location: ON I-465, I-65, I-70 AND I-74 AT VARIOUS LOCATIONS

County: MARION

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0821499	JAMES H DREW CORPORATION DSEURING@JAMESHDREW.COM	INDIANAPOLIS IN	(317)876-3739	\$43,735,847.00	R		Rejected
35-0918397	RIETH RILEY CONSTRUCTION lyarling@rieth-riley.com	INDIANAPOLIS IN	(317)634-5561	\$42,347,000.00	R	X	Rejected*

\* NO BIDS BELOW THE ENGINEER'S ESTIMATE – REJECT ALL BIDS; MAY BE READVERTISED FOR A FUTURE LETTING.

Date: 12/22/2023



INDIANA DEPARTMENT OF TRANSPORTATION  
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Call: 718

Fed/State Project No 2101774

DBE Goal: 5.00

Description: SIGNS, LIGHTING, SIGNALS AND MARKINGS

Engineer's Estimate: None Below

Contract T -44356-A

Route:

Greenfield District

Location: ON VARIOUS ROADS THROUGHOUT THE STATE

County: VARIOUS

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
No bidders.							

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Call: 720

Fed/State Project No 2200944

DBE Goal: 1.00

Description: TRAFFIC SIGNALS MODERNIZATION

Engineer's Estimate: None Below  
Vincennes District

Contract T -44365-A

Route:

Location: ON VARIOUS ROADS THROUGHOUT THE VINCENNES DISTRICT

County: LAWRENCE

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1657131	MICHIANA CONTRACTING INC skirkpatrick@michianacontracting.com	PLYMOUTH IN	(574)936-8613	\$1,987,654.30	R		Rejected*

\* BIDDER FAILED TO SUBMIT A VALID PERFORMANCE BOND. REJECT BID PURSUANT TO 105 IAC 11-3-16(A)(1).



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Call: 730

Fed/State Project No 2201230

DBE Goal: 1.00

Description: NEW SIGNAL INSTALLATION

Engineer's Estimate: \$278,188.54

Contract T -44734-A

Route: SR 67

Crawfordsville District

Location: ON SR 67 AT COUNTY LINE ROAD, 2.1 MILES NORTH OF SR 42

County: HENDRICKS

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-0392360	HOOSIER COMPANY INC pnitiss@hoosierco.com	INDIANAPOLIS IN	(317)872-8125	\$312,369.90	R	X	Awarded** DBE 1.31%
35-1262778	MIDWESTERN ELECTRIC LLC rlepper@midwesternelectricinc.com	INDIANAPOLIS IN	(317)545-7641	\$342,601.00	R		
35-1657131	MICHIANA CONTRACTING INC skirkpatrick@michianacontracting.com	PLYMOUTH IN	(574)936-8613	\$302,628.00	R		Rejected*
35-2046222	MORPHEY CONSTRUCTION INC. bid.opportunities@morpheyconstruction.com	INDIANAPOLIS IN	(317)356-9250	\$349,985.04	R		

\* BIDDER FAILED TO SUBMIT A VALID PERFORMANCE BOND. REJECT BID PURSUANT TO 105 IAC 11-3-16(A)(1).

\*\* AWARDED PURSUANT TO IC 8-23-9-4(1)(A) - LOW BIDDER IS LESS THAN \$3,000,000.00.

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Call: 740

Fed/State Project No 2201231

DBE Goal: 11.00

Description: NEW SIGNAL INSTALLATION

Engineer's Estimate: \$449,463.46

Contract T -44735-A

Route: US 421

Crawfordsville District

Location: ON US 421 AT HOKE AVE

County: CLINTON

Code	Bidder	Address	Phone	Amount of Bid	Type	Low	Remarks
35-1262778	MIDWESTERN ELECTRIC LLC rlepper@midwesternelectricinc.com	INDIANAPOLIS IN	(317)545-7641	\$610,013.75	R	X	Awarded* DBE 11.16%
35-2046222	MORPHEY CONSTRUCTION INC. bid.opportunities@morpheyconstruction.com	INDIANAPOLIS IN	(317)356-9250	\$714,346.00	R		

\* AWARDED PURSUANT TO IC 8-23-9-4(1)(A) - LOW BIDDER IS LESS THAN \$3,000,000.00.

Contract Number R -37845-A  
Contract Bid Amount \$5,296,191.00  
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

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: 1400005  
Bid Total: 5,296,191.00

Bidder ID: 35-1009310  
Business Name: Deig Bros Lumber &  
Construction Co Inc

Goal: 12.00% (635,542.92)  
Total Entered: 12.01% (635,952.80)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		208,469.00	True
35-2009351	MCCRITE MILLING & CONSTR CO INC	False		23,525.00	True
35-1610880	MASTER FILTER CORPORATION	False		64,962.00	True
35-1692169	STARNES TRUCKING INC	False		292,000.00	True
90-0421886	NS SERVICES LLC	False		5,000.00	True
81-2813074	CIVIL SUPPLY COMPANY	True		6,496.80	True
81-1349216	WHITEHEAD CONSTRUCTION, INC.	False		35,500.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC  
FEIN:13-6731325  
Addr1:9149 E 800 N MONTGOMERY, IN 47558  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
78 - BOX CULVERT, HEADWALLS AND WINGWALLS

Bid Quote: \$208,469.00 Calculate goal achieved?

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:  
34-36, 57 - Milling

Bid Quote: \$23,525.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION  
FEIN:35-1610880  
Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218  
Certification Code:DBEM

DBE Participation: RC - Race Conscious  
Used As: 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:  
125-132, 135 - Light Pole Supplier

Bid Quote: \$64,962.00 Calculate goal achieved?



INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: STARNES TRUCKING INC  
FEIN:35-1692169  
Addr1:1539 S 100W PRINCETON, IN 47670  
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:  
16, 17, 22 and 23 - Hauling

Bid Quote: \$292,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: NS SERVICES LLC  
FEIN:90-0421886  
Addr1:4974 S Cobblestone Drive Zionsville, IN 46077  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
21 - SWQCP PREPARATION

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

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:

79-81, 86 - Pipe

Bid Quote: \$10,828.00 Calculate goal achieved?

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:  
75, 76 - Concrete Bridge Railing

Bid Quote: \$35,500.00 Calculate goal achieved?

Contract Number R -38992-A  
Contract Bid Amount \$649,670.53  
DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 1592335  
Bid Total: 649,670.53

Bidder ID: 35-0918397  
Business Name: Rieth-Riley Construction Co.,  
Inc

Goal: 7.00% (45,476.94)  
Total Entered: 7.00% (45,478.28)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
62-1339540	HAWK ENTERPRISES INC	False		6,524.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		20,494.28	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		4,130.00	True
27-1337557	SHOSHONE TRUCKING LLC	False		14,330.00	True

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:  
SIGNS: 39-40P

Bid Quote: \$6,524.00 Calculate goal achieved?



INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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:  
SEEDING: 31P

Bid Quote: \$20,494.28 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC  
FEIN:35-2023234  
Addr1:921 Keck Ave EVANSVILLE, IN 47711  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
SWQCP: 19P

Bid Quote: \$4,130.00 Calculate goal achieved?

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:  
TRUCKING: 15P, 16P, 20P, 21P, 23P ,25P, 28P

Bid Quote: \$14,330.00 Calculate goal achieved?

Contract Number R -40373-A  
Contract Bid Amount \$2,987,000.00  
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 1701325

Bidder ID: 35-1917625

Bid Total: 2,987,000.00

Business Name: Milestone Contractors, L.P.

Goal: 12.00% (358,440.00)

Total Entered: 12.05% (359,916.35)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
27-5385513	INDIANA TRAFFIC SERVICES LLC	False		30,000.00	True
27-4434599	AAA QUEEN BEE CONSTRUCTION INC	False		14,975.00	True
35-2009351	MCCRITE MILLING & CONSTR CO INC	False		6,000.00	True
35-1610880	MASTER FILTER CORPORATION	True		9,941.35	True
35-1753261	KERAMIDA ENVIRONMENTAL INC	False		4,000.00	True
34-2051654	C A FULKERSON LLC	False		125,000.00	True
35-2193897	GLS INC	False		13,000.00	True
35-1716753	COLUMBUS TRANSPORT INC	False		157,000.00	True

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, 88-90, 91p, 92, 105-113; construction signs and pavement markings

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: AAA QUEEN BEE CONSTRUCTION INC  
FEIN:27-4434599  
Addr1:8585 HICKORY HILL TRAIL MOORESVILLE, IN 46158  
Certification Code: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: 10p, 11; Tree Clearing

Bid Quote: \$14,975.00 Calculate goal achieved?



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:  
Item: 27p; Milling

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION  
FEIN:35-1610880  
Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
Item: 102p-103p; Lighting material supplier / reg. dealer

Bid Quote: \$16,568.92 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: KERAMIDA ENVIRONMENTAL INC  
FEIN:35-1753261  
Addr1:401 N COLLEGE AVENUE INDIANAPOLIS, IN 46202  
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: 17; Storm Water Quality Control Plan

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC  
FEIN:34-2051654  
Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
Items: 15p, 48-53; Erosion Control, Landscaping & Plantings

Bid Quote: \$125,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: GLS INC  
FEIN:35-2193897  
Addr1:3512 S HARDING STREET INDIANAPOLIS, IN 46221  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
Item: 10p; Potholing / Hydroexcavation

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

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: 13p-14p, 18p, 21p-29p, 34p-38p, 43p, 47p, 56p, 58p-59p, 62p-69p, 78p-85p, 87p; Misc. Hauling

Bid Quote: \$157,000.00 Calculate goal achieved?

Contract Number R -40417-A  
Contract Bid Amount \$1,789,100.00  
DBE Goal 9.00%

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

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: 1700057

Bidder ID: 35-0958970

Bid Total: 1,789,100.00

Business Name: Lutgring Bros., Inc.

Goal: 9.00% (161,019.00)

Total Entered: 16.02% (286,676.30)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		286,676.30	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC  
FEIN:13-6731325  
Addr1:9149 E 800 N MONTGOMERY, IN 47558  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
64, 65, 66 Box Culvert Manufacturer

Bid Quote: \$286,676.30 Calculate goal achieved?

Contract Number R -41299-A  
Contract Bid Amount \$6,167,975.00  
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

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: 1801426  
Bid Total: 6,167,975.00

Bidder ID: 35-1065659  
Business Name: Brooks Construction Company,  
Inc.

Goal: 12.00% (740,157.00)  
Total Entered: 12.04% (742,587.22)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		175,000.00	True
35-1610880	MASTER FILTER CORPORATION	False		103,732.92	True
35-2057096	KAREN HAAN INC	False		54,000.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		63,821.90	True
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		295,574.00	True
46-0892938	CE HUGHES MILLING INC	False		50,458.40	True

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:  
19p, 25p, 27p, 28p

Bid Quote: \$175,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION  
FEIN:35-1610880  
Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218  
Certification Code:DBEM

DBE Participation: RC - Race Conscious  
Used As: 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:  
120p, 121p, 134p

Bid Quote: \$103,732.92 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: KAREN HAAN INC  
FEIN:35-2057096  
Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:

69

Bid Quote: \$54,000.00 Calculate goal achieved?



INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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:  
62-65, 67, 151, 152

Bid Quote: \$63,821.90 Calculate goal achieved?

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:  
106, 107p, 108, 110, 111, 113, 142, 144

Bid Quote: \$295,574.00 Calculate goal achieved?

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:

DBA Airmarking  
13p, 138-141, 143, 144p, 145, 150

Bid Quote: \$50,458.40 Calculate goal achieved?

Contract Number R -41892-B  
Contract Bid Amount \$6,247,803.72  
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

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: 1900399

Bidder ID: 35-1917625

Bid Total: 6,247,803.72

Business Name: Milestone Contractors L.P.

Goal: 12.00% (749,736.45)

Total Entered: 12.01% (750,121.37)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-4662033	RAMON EXCAVATING	False		221,250.00	True
82-4139743	CORYSTONE LLC	False		125,000.00	True
35-1867974	K & A TRUCKING INC	False		76,800.00	True
35-2193897	GLS INC	False		25,897.00	True
34-2051654	C A FULKERSON LLC	False		101,752.50	True
46-0892938	CE HUGHES MILLING INC	False		10,851.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		15,419.35	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		3,600.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		147,972.26	True
00-0752509	KOPPEL FABRICATION INC	False		19,579.26	True
90-0421886	NS SERVICES LLC	False		2,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: RAMON EXCAVATING  
FEIN:20-4662033  
Addr1:7690 WEST GIFFORD ROAD BLOOMINGTON, IN 47403  
Certification Code:DBE

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

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

Item Line Numbers and Description of Work:  
11P-16P; 18P-19P, 24P, 26P-34P, 38P-39P, 48P, 63P, 73P-74P, 78P-85P, 87P-94P, 97P-101P, 105P-111P; TRUCKING, HAULING

Bid Quote: \$221,250.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CORYSTONE LLC

FEIN:82-4139743

Addr1:2800 POPLAR STREET, SUITE 7w TERRE HAUTE, IN 47803

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

11P-16P; 18P-19P, 24P, 26P-34P, 38P-39P, 48P, 63P, 73P-74P, 78P-85P, 87P-94P, 97P-101P, 105P-111P; TRUCKING, HAULING

Bid Quote: \$125,000.00 Calculate goal achieved?



INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: K & A TRUCKING INC  
FEIN:35-1867974  
Addr1:873 SHAWSWICK STATION ROAD BEDFORD, IN 47421  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
11P-16P; 18P-19P, 24P, 26P-34P, 38P-39P, 48P, 63P, 73P-74P, 78P-85P, 87P-94P, 97P-101P, 105P-111P; TRUCKING, HAULING

Bid Quote: \$76,800.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: GLS INC  
FEIN:35-2193897  
Addr1:3512 S HARDING STREET INDIANAPOLIS, IN 46221  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
14P, 79P, 89P; POTHOLING, VACTRUCK

Bid Quote: \$25,897.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC  
FEIN:34-2051654  
Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
35P, 67-70P, LANDSCAPING & EROSION CONTROL

Bid Quote: \$101,752.50 Calculate goal achieved?

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:  
10P, 14P, 48P, MOBILIZATION, MILLING

Bid Quote: \$10,851.00 Calculate goal achieved?

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:  
76-77P, REINFORCEMENT BARS

Bid Quote: \$15,419.35 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC  
FEIN:35-2023234  
Addr1:921 Keck Ave EVANSVILLE, IN 47711  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
22P TESTING, soil

Bid Quote: \$3,600.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC  
FEIN:20-8448998  
Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
10P MOBILIZATION, 114P-120P, MOT/SIGNAGE, 154P-160P PVMNT/PAINT MARKINGS

Bid Quote: \$147,972.26 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: KOPPEL FABRICATION INC  
FEIN:00-0752509  
Addr1:10262 HWY 127 SWEET SPRINGS, MO 65251  
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:  
59P HANDRAIL MATERIALS

Bid Quote: \$19,579.26 Calculate goal achieved?



INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: NS SERVICES LLC  
FEIN:90-0421886  
Addr1:4974 S Cobblestone Drive Zionsville, IN 46077  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
37P SWQCP PLAN

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

Contract Number R -42179-A  
Contract Bid Amount \$8,491,000.00  
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 1901763  
Bid Total: 8,491,000.00  
Goal: 12.00% (1,018,920.00)  
Total Entered: 12.04% (1,021,985.31)

Bidder ID: 35-1111003  
Business Name: White Construction, LLC

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
27-5385513	INDIANA TRAFFIC SERVICES LLC	False		52,017.10	True
35-1610880	MASTER FILTER CORPORATION	True		87,100.92	True
82-3806316	BUC CONSTRUCTION SUPPLY INC	False		15,960.00	True
82-3806316	BUC CONSTRUCTION SUPPLY INC	True		103,939.44	True
26-2383594	DEMOND HENRY TRUCKING LLC	False		515,000.00	True
46-0892938	CE HUGHES MILLING INC	False		26,711.97	True
35-1473652	SLUSSERS GREEN THUMB INC	False		61,033.88	True
26-3348631	CMG TRUCKING INC	False		160,222.00	True

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:  
11p,111p,105-110,112-113,139-153 - Traffic Control and Striping

Bid Quote: \$52,017.10 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION  
FEIN:35-1610880  
Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
123,126,127 - Supply Lighting

Bid Quote: \$145,168.20 Calculate goal achieved?

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:  
49 - Manufacture Warning Plates

Bid Quote: \$15,960.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUC CONSTRUCTION SUPPLY INC  
FEIN:82-3806316  
Addr1:2304 Brothers Dr. Suite E LAFAYETTE, IN 47909  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
27,62,70-75,82-84,90-93,95-103 - Supply Pipe and castings

Bid Quote: \$173,232.40 Calculate goal achieved?



INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: DEMOND HENRY TRUCKING LLC  
FEIN:26-2383594  
Addr1:3135 ORCHARD AVENUE INDIANAPOLIS, IN 46218  
Certification Code:DBE

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

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

Item Line Numbers and Description of Work:  
12,14-20,22-26,29,32,34,104 -Hauling Agg and Spoils

Bid Quote: \$515,000.00 Calculate goal achieved?

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:  
17p,34 - Milling

Bid Quote: \$26,711.97 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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:  
19p,63-66,68 - Landscape and Erosion Control

Bid Quote: \$61,033.88 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC  
FEIN:26-3348631  
Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241  
Certification Code:DMW

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

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

Item Line Numbers and Description of Work:  
33,35,36,37,46,57 - Hauling HMA

Bid Quote: \$160,222.00 Calculate goal achieved?

Contract Number R -42193-A  
Contract Bid AMount \$257,079.00  
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

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: 1900282  
Bid Total: 257,079.00

Bidder ID: 35-1004746  
Business Name: Temple & Temple Excavating & Paving Inc.

Goal: 12.00% (30,849.48)  
Total Entered: 13.09% (33,645.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
27-4434599	AAA QUEEN BEE CONSTRUCTION INC	False		30,475.00	True
14-1915914	BUSCH LANDSCAPING LLC	False		3,170.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: AAA QUEEN BEE CONSTRUCTION INC  
FEIN:27-4434599  
Addr1:8585 HICKORY HILL TRAIL MOORESVILLE, IN 46158  
Certification Code: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:

8p Tree Removal 6 In.  
9p Clearing right of way

Bid Quote: \$30,475.00 Calculate goal achieved?



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:  
18p mulched seeding type r  
27p mobilization

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

Contract Number R -42233-A  
Contract Bid Amount \$3,274,000.00  
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 1900118

Bidder ID: 35-1139301

Bid Total: 3,274,000.00

Business Name: E & B Paving, LLC

Goal: 12.00% (392,880.00)

Total Entered: 12.04% (394,043.41)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
26-2944665	RESOLUTION GROUP INC	False		3,250.00	True
35-2009351	MCCRITE MILLING & CONSTR CO INC	False		30,043.45	True
35-1610880	MASTER FILTER CORPORATION	True		13,742.82	True
35-1610880	MASTER FILTER CORPORATION	False		35,424.00	True
34-2051654	C A FULKERSON LLC	False		119,762.50	True
61-1398545	MESSIER & ASSOCIATES INC	False		160,000.00	True
35-2155873	KINGS TRUCKING & EXCAVATION INC	False		19,500.00	True
36-2859651	RAE PRODUCTS AND CHEMICALS CORPORATION	True		12,320.64	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC

FEIN:26-2944665

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

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

19 SWQCP preparation;

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

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:  
12P pavement removal; 29p Milling; 30p Milling; 510p Corrugtions

Bid Quote: \$30,043.45 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION  
FEIN:35-1610880  
Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
103p Controller , 104p Cellular, 106p Traffic Head, 108p Disconnect.

Bid Quote: \$22,904.70 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION  
FEIN:35-1610880  
Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
118 P Signal Pole

Bid Quote: \$35,424.00 Calculate goal achieved?



INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC  
FEIN:34-2051654  
Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
18P Storm implementation; 58p Mobilization; 58-62 Seed, mulch fertilizer; 65 Plant Growth Layer.

Bid Quote: \$119,762.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: MESSIER & ASSOCIATES INC  
FEIN:61-1398545  
Addr1:10412 WORTHINGTON LANE PROSPECT, KY 40059  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
25P - 34p - Hauling

Bid Quote: \$160,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: KINGS TRUCKING & EXCAVATION INC  
FEIN:35-2155873  
Addr1:9804 E COUNTY RD 800 N SEYMOUR, IN 47274  
Certification Code:DBE

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

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

Item Line Numbers and Description of Work:  
89p -90p Temporary Traffic Barrier Haul;

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: RAE PRODUCTS AND CHEMICALS CORPORATION  
FEIN:36-2859651  
Addr1:11638 S MAYFIELD AVENUE ALSIP, IL 60803  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
79P Temp Tape

Bid Quote: \$20,534.40 Calculate goal achieved?

Contract Number R -42247-A  
Contract Bid Amount \$1,284,632.49  
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

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: 1900352

Bidder ID: 35-0918397

Bid Total: 1,284,632.49

Business Name: Rieth-Riley Construction

Goal: 12.00% (154,155.90)

Total Entered: 12.03% (154,480.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
45-2826374	J & J WILLIAMS TRUCKING LLC	False		83,000.00	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		47,922.00	True
35-2009351	MCCRITE MILLING & CONSTR CO INC	False		17,000.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		6,558.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: J & J WILLIAMS TRUCKING LLC  
FEIN:45-2826374  
Addr1:7471 N 300 E BATTLEGROUND, IN 47920  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:

11p CURB, CONCRETE, REMOVE  
12p CATCH BASIN, REMOVE  
13p SIDEWALK CONCRETE, REMOVE  
14p PIPE, REMOVE  
22p HMA PATCHING, FULL DEPTH, TYPE B  
23p HMA PATCHING, PARTIAL DEPTH, TYPE B  
24p MILLING, ASPHALT REMOVAL  
25p MILLING, APPROACH  
26p MILLING, PROFILE  
27p QC/QA-HMA, 3, 64, SURFACE, 9.5 mm  
28p QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm  
40p HMA FOR APPROACHES, TYPE B  
58p HMA FOR STRUCTURE INSTALLATION, TYPE B

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



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:

- 65 ROAD CLOSURE SIGN ASSEMBLY
- 66 DETOUR ROUTE MARKER ASSEMBLY
- 67 CONSTRUCTION SIGN, TYPE A
- 68 CONSTRUCTION SIGN, TYPE B
- 69p MAINTAINING TRAFFIC
- 70 BARRICADE, TYPE III-B
- 74 LINE, PAINT, BROKEN, YELLOW, 6 IN.
- 75 LINE, PAINT, SOLID, WHITE, 6 IN.
- 76 LINE, PAINT, SOLID, YELLOW, 6 IN.
- 77 TRANSVERSE MARKING, PREFORMED PLASTIC, C
- 78 TRANSVERSE MARKING, THERMOPLASTIC, STOP
- 79 PAVEMENT MESSAGE MARKING, THERMOPLASTIC,

Bid Quote: \$47,922.00    Calculate goal achieved?

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:

23p HMA PATCHING, PARTIAL DEPTH, TYPE B  
24p MILLING, ASPHALT REMOVAL  
25p MILLING, APPROACH  
26p MILLING, PROFILE

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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:  
15p STORMWATER MANAGEMENT BUDGET  
43 MOBILIZATION AND DEMOBILIZATION FOR SEED  
44p SODDING, NURSERY

Bid Quote: \$6,558.00 Calculate goal achieved?

Contract Number R -42306-A  
Contract Bid Amount \$8,335,369.64  
DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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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: 1900248

Bidder ID: 35-0844079

Bid Total: 8,335,369.64

Business Name: Paul H. Rohe Co., Inc.

Goal: 7.00% (583,475.87)

Total Entered: 8.41% (701,080.84)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
83-0397597	APEX CONSULTING & SURVEYING	False		38,720.00	True
14-1915914	BUSCH LANDSCAPING LLC	False		20,681.50	True
27-5385513	INDIANA TRAFFIC SERVICES LLC	False		480,345.64	True
46-0892938	CE HUGHES MILLING INC	False		133,333.70	True
26-3351234	EILTS CONSULTING SERVICES INC	False		28,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING  
FEIN:83-0397597  
Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802  
Certification Code:DBEM

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

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

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

Bid Quote: \$38,720.00 Calculate goal achieved?

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:  
20, 55-58, Seeding, Erosion Control

Bid Quote: \$20,681.50 Calculate goal achieved?



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:  
11p, 84-88, 89p, 90, 91, 101-107 Signage, Pavement Markings, Barricades,  
Snowplowable Raised Pavement Markers

Bid Quote: \$480,345.64 Calculate goal achieved?

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:  
32p, 33p, 34p Milling

Bid Quote: \$133,333.70 Calculate goal achieved?

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:

21, 22 SWQCP Preparation and Implementation

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

Contract Number R -42373-A  
Contract Bid AMount \$10,572,652.28  
DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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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

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: 2000909

Bidder ID: 35-1139301

Bid Total: 10,572,652.28

Business Name: E & B Paving, LLC

Goal: 7.00% (740,085.66)

Total Entered: 7.57% (800,000.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		125,000.00	True
83-1459453	KB TRUCKING OF WINCHESTER	False		675,000.00	True

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:

18p EXCAVATION COMMON  
19p BORROW  
25p SUBGRADE TREATMENT TYPE II  
27p STRUCTURE BACKFILL TYPE 1

Bid Quote: \$125,000.00 Calculate goal achieved?

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:

30p COMPACTED AGGREGATE NO. 53  
33p HMA PATCHING FULL DEPTH TYPE B  
34p HMA PATCHING FULL DEPTH TYPE C  
36p MILLING ASPHALT 4 IN.  
40p MILLING ASPHALT 2 1/2 IN  
44p QCQA-HMA 2 64 SURFACE 9.5 MM  
46p QCQA-HMA 2 64 INTERMEDIATE 19.0 MM

Bid Quote: \$675,000.00 Calculate goal achieved?



Contract Number R -42435-A  
Contract Bid AMount \$769,038.16  
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.

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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

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: 1703035

Bidder ID: 35-1325036

Bid Total: 769,038.16

Business Name: Deichman Excavating Co., Inc.

Goal: 12.00% (92,284.58)

Total Entered: 12.04% (92,621.36)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		3,020.00	True
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		49,399.00	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		21,568.20	True
46-0892938	CE HUGHES MILLING INC	False		3,692.52	True
35-1978423	MONTGOMERY TRUCKING INC OF INDIANA	False		9,660.00	True
27-1337557	SHOSHONE TRUCKING LLC	False		5,281.64	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN:35-2023234

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

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

16p - Stormwater Management Implementation

Bid Quote: \$3,020.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC  
FEIN:35-1339168  
Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
9p, 32 thru 39 guardrail items, 57

Bid Quote: \$49,399.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC  
FEIN:20-2965244  
Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909  
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, 48 thru 56 MOT items

Bid Quote: \$21,568.20 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC  
FEIN:46-0892938  
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
24p milling, transition

Bid Quote: \$3,692.52 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: MONTGOMERY TRUCKING INC OF INDIANA  
FEIN:35-1978423  
Addr1:233 NW PASSAGE TRAIL FORT WAYNE, IN 46825  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:

10p, 11p, 12p clearing, remove existing structure, common x, aggregate hauling

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



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:  
25p, 26p, 27p HMA hauling

Bid Quote: \$5,281.64 Calculate goal achieved?

Contract Number R -42709-A  
Contract Bid AMount \$303,045.54  
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.

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## DBE Participation Plan Summary

Project: 1900151

Bidder ID: 35-1139301

Bid Total: 303,045.54

Business Name: E & B Paving LLC

Goal: 12.00% (36,365.46)

Total Entered: 12.02% (36,438.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
27-5385513	INDIANA TRAFFIC SERVICES LLC	False		24,930.00	True
83-1459453	KB TRUCKING OF WINCHESTER	False		9,954.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		1,554.00	True

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:  
11P, 37,38,39,40P,41,42,63,64,65,66,67,68,69,70,71 Construction Signs and Striping

Bid Quote: \$24,930.00 Calculate goal achieved?

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:  
13P,17P,19P,20P,21P,30P Hauling

Bid Quote: \$9,954.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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:  
32, 33 Seeding

Bid Quote: \$1,554.00 Calculate goal achieved?

Contract Number R -42731-A  
Contract Bid Amount \$245,389.00  
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



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: 2000844

Bidder ID: 35-1801998

Bid Total: 245,389.00

Business Name: CLR Inc

Goal: 11.00% (26,992.79)

Total Entered: 11.00% (26,993.20)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
46-0808530 A1	EXCAVATING LLC	False		3,505.00	True
48-1292045 B & B	CONTRACTING & SUPPLY LLC	False		10,199.00	True
81-2813074	CIVIL SUPPLY COMPANY	True		1,318.20	True
13-6731325 JJS	CONCRETE CONSTRUCTION LLC	False		5,916.00	True
14-1915914	BUSCH LANDSCAPING LLC	False		6,055.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: A1 EXCAVATING LLC  
FEIN:46-0808530  
Addr1:1221 COBB LANE SPRINGVILLE, IN 47482  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
DUMP TRUCK HAULING  
9,10,11,19,20 ALL PARTIAL  
INCLUDING HAULING AGG

Bid Quote: \$3,505.00 Calculate goal achieved?

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:  
29,30,31,32,33  
MOT AND SIGNS

Bid Quote: \$10,199.00 Calculate goal achieved?

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:

15 & 21

BOTH PARTIAL

SUPPLY GEOTEX

Bid Quote: \$2,197.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC  
FEIN:13-6731325  
Addr1:9149 E 800 N MONTGOMERY, IN 47558  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
26 PARTIAL  
MANUFACTURE AND SUPPLY PIPE ANCHOR

Bid Quote: \$5,916.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC  
FEIN:14-1915914  
Addr1:5703 N US 421 OSGOOD, IN 47037  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
16P, 22,23  
SEEDING AND EROSION CONTROL

Bid Quote: \$6,055.00 Calculate goal achieved?

Contract Number R -43013-A  
Contract Bid Amount \$1,168,725.00  
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



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: 2000608

Bidder ID: 35-0918397

Bid Total: 1,168,725.00

Business Name: Rieth-Riley Construction

Goal: 12.00% (140,247.00)

Total Entered: 12.26% (143,306.74)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1473652	SLUSSERS GREEN THUMB INC	False		2,948.60	True
74-2272293	JAVELINA CONSTRUCTION INC	False		13,020.00	True
62-1339540	HAWK ENTERPRISES INC	False		7,352.00	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		118,486.14	True
45-2826374	J & J WILLIAMS TRUCKING LLC	False		1,500.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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:  
36(p) SODDING, NURSERY

Bid Quote: \$2,948.60 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVELINA CONSTRUCTION INC  
FEIN:74-2272293  
Addr1:13376 BRITTON PARK RD FISHERS, IN 46038  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
19(p) MILLING, ASPHALT, 1 1/2 IN.  
20(p) MILLING, APPROACH  
21(p) MILLING, PROFILE

Bid Quote: \$13,020.00 Calculate goal achieved?

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:  
9(p) MOBILIZATION AND DEMOBILIZATION  
50 SIGN, SHEET, REMOVE  
51 SIGN, SHEET, WITH LEGEND, 0.080 IN. THIC  
52 SIGN, SHEET, WITH LEGEND, 0.100 IN. THIC  
53 SIGN FOUNDATION , REACTIVE

Bid Quote: \$7,352.00 Calculate goal achieved?

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:  
9(p) MOBILIZATION AND DEMOBILIZATION  
39 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6  
40 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8  
41 CONSTRUCTION SIGN, TYPE A  
42 CONSTRUCTION SIGN, TYPE B  
43(p) MAINTAINING TRAFFIC  
47 TEMPORARY PAVEMENT MARKING, REMOVABLE, 7  
54 GROOVING FOR PAVEMENT MARKINGS  
55 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.  
56 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN  
57 TRANSVERSE MARKING, THERMOPLASTIC, STOP  
58 TRANSVERSE MARKING, THERMOPLASTIC, CROSS  
59 PAVEMENT MESSAGE MARKING, THERMOPLASTIC,  
60 SNOWPLOWABLE RAISED PAVEMENT MARKER, REM  
61 SNOWPLOWABLE RAISED PAVEMENT MARKER  
62 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 I

Bid Quote: \$118,486.14 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: J & J WILLIAMS TRUCKING LLC  
FEIN:45-2826374  
Addr1:7471 N 300 E BATTLEGROUND, IN 47920  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
22(p) QC/QA-HMA, 3, 70, SURFACE, 9.5 mm

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

Contract Number R -43059-A  
Contract Bid Amount \$2,769,046.42  
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



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: 1702989

Bidder ID: 35-0918397

Bid Total: 2,769,046.42

Business Name: Rieth-Riley Construction Co.,  
Inc

Goal: 12.00% (332,285.57)

Total Entered: 12.03% (333,025.45)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1473652	SLUSSERS GREEN THUMB INC	False		12,261.45	True
62-1339540	HAWK ENTERPRISES INC	False		147,764.00	True
27-1337557	SHOSHONE TRUCKING LLC	False		173,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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:  
51-55P, 63P, LANDSCAPING & RESTORATION

Bid Quote: \$12,261.45 Calculate goal achieved?

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, 13-15P, 76-98P, SIGNAGE AND LIGHTING

Bid Quote: \$147,764.00 Calculate goal achieved?

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:  
12P, 16P, 31P, 32P, 33P, 35P, TRUCKING

Bid Quote: \$173,000.00 Calculate goal achieved?

Contract Number R -43200-A  
Contract Bid Amount \$5,990,464.00  
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.

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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.)

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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

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: 1700811  
Bid Total: 5,990,464.00

Bidder ID: 35-1065659  
Business Name: Brooks Construction Company,  
Inc.

Goal: 12.00% (718,855.68)  
Total Entered: 12.01% (719,362.82)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
83-0397597	APEX CONSULTING & SURVEYING	False		45,800.00	True
74-2272293	JAVELINA CONSTRUCTION INC	False		38,371.38	True
35-2057096	KAREN HAAN INC	False		36,000.00	True
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		19,340.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		417,851.44	True
83-1459453	KB TRUCKING OF WINCHESTER	False		162,000.00	True



INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING  
FEIN:83-0397597  
Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:

1

Bid Quote: \$45,800.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVELINA CONSTRUCTION INC  
FEIN:74-2272293  
Addr1:13376 BRITTON PARK RD FISHERS, IN 46038  
Certification Code:DBEW

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

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

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

Bid Quote: \$38,371.38 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: KAREN HAAN INC  
FEIN:35-2057096  
Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
44

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC  
FEIN:20-4726963  
Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802  
Certification Code:DBEW

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

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

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

Bid Quote: \$19,340.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC  
FEIN:20-8448998  
Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
98-110, 113-116, 122-123

Bid Quote: \$417,851.44 Calculate goal achieved?

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-19p, 22p-30p, 41p, 45p-48p, 56p-57p

Bid Quote: \$162,000.00 Calculate goal achieved?

Contract Number R -43628-A  
Contract Bid Amount \$1,088,000.00  
DBE Goal 3.00%

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

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: 2002331

Bidder ID: 35-2046222

Bid Total: 1,088,000.00

Business Name: Morphey Construction, Inc.

Goal: 3.00% (32,640.00)

Total Entered: 3.00% (32,640.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-8448998	INDIANA SIGN & BARRICADE INC	False		32,640.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC  
FEIN:20-8448998  
Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
7,12-14,17 Construction Signs

Bid Quote: \$32,640.00 Calculate goal achieved?

Contract Number R -43720-A  
Contract Bid Amount \$2,729,700.00  
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.

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

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

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

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: 2101125

Bidder ID: 35-1212938

Bid Total: 2,729,700.00

Business Name: Atlas Excavating, Inc.

Goal: 12.00% (327,564.00)

Total Entered: 12.00% (327,564.78)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2965244	HIGHWAY SAFETY SERVICES INC	False		32,374.25	True
14-1915914	BUSCH LANDSCAPING LLC	False		34,634.13	True
90-0421886	NS SERVICES LLC	False		1,700.00	True
62-1339540	HAWK ENTERPRISES INC	False		199,959.00	True
81-2813074	CIVIL SUPPLY COMPANY	True		3,332.40	True
87-3429523	WHITE RIVER HAULING LLC	False		55,565.00	True

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, 81 - 87, 106 - 113 Traffic control and pavement markings

Bid Quote: \$32,374.25 Calculate goal achieved?

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:  
51 - 55, 60, 114 seeding

Bid Quote: \$34,634.13 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: NS SERVICES LLC  
FEIN:90-0421886  
Addr1:4974 S Cobblestone Drive Zionsville, IN 46077  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
16p, SWQCP plan preparation

Bid Quote: \$1,700.00 Calculate goal achieved?



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, 88 - 105 traffic signal and permanent signs

Bid Quote: \$199,959.00 Calculate goal achieved?

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:

15, 22, 50, 72 geofabrics

Bid Quote: \$5,554.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITE RIVER HAULING LLC  
FEIN:87-3429523  
Addr1:8368 Brennan Court Fishers, IN 46038  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
13, 21, 65, 66 hauling

Bid Quote: \$55,565.00 Calculate goal achieved?

Contract Number R -44100-C  
Contract Bid AMount \$14,427,679.00  
DBE Goal 6.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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: 2101319

Bidder ID: 26-1084418

Bid Total: 14,427,679.00

Business Name: RoadSafe Traffic Systems

Goal: 6.00% (865,660.74)

Total Entered: 6.00% (865,882.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-2057096	KAREN HAAN INC	False		170,360.00	True
35-2009351	MCCRITE MILLING & CONSTR CO INC	False		17,500.00	True
14-1915914	BUSCH LANDSCAPING LLC	False		52,822.00	True
83-2990523	INDUSTRIAL & ELECTRIC SUPPLY LTD	True		625,200.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: KAREN HAAN INC  
FEIN:35-2057096  
Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
0031 628-11976 COMPUTER SYSTEM EQUIPMENT - FURNISH  
0032 628-11977 COMPUTER SYSTEM - FURNISH AND SET UP  
0033 FIELD OFFICE, TYPE D - FURNISH AND SET UP

Bid Quote: \$170,360.00 Calculate goal achieved?

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:  
029 606-11064 RUMBLE STRIP GRINDING AND CLEAN UP

Bid Quote: \$17,500.00 Calculate goal achieved?



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:  
0014 205-12108 FURNISH AND INSTALL EROSION CONTROL  
0030 621-06559 MULCHED SEEDING, TYPE R FURNISH AND INSTALL

Bid Quote: \$52,822.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDUSTRIAL & ELECTRIC SUPPLY LTD  
FEIN:83-2990523  
Addr1:16w291 SOUTH FRONTAGE ROAD BURR RIDGE, IL 60527  
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:

0061 802-09577 OSS CANT TYPE E, FURNISH AND DELIVER TO JOBSITE  
0062 802-09578 OSS CANT TYPE F, FURNISH AND DELIVER TO JOBSITE  
0076 802-76095 STRUCTURAL STEEL. BREAKAWAY FURNISH AND DELIVER

Bid Quote: \$1,042,000.00 Calculate goal achieved?

Contract Number R -44189-A  
Contract Bid Amount \$1,318,487.93  
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.

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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

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: 2200132

Bidder ID: 46-1269427

Bid Total: 1,318,487.93

Business Name: Midwest Paving LLC

Goal: 12.00% (158,218.55)

Total Entered: 12.40% (163,542.40)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1658642	OATTS TRUCKING	False		75,365.00	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		53,920.00	True
81-2813074	CIVIL SUPPLY COMPANY	False		22,719.00	True
27-5385513	INDIANA TRAFFIC SERVICES LLC	False		11,538.40	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: OATTS TRUCKING  
FEIN:35-1658642  
Addr1:3925 EAST 26TH STREET INDIANAPOLIS, IN 46218  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:

16p - Haul  
19p - Haul  
20p - Haul  
21p - Haul  
26p - Haul  
33p - Haul  
34p - Haul  
35p - Haul

Bid Quote: \$75,365.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC  
FEIN:35-2023234  
Addr1:921 Keck Ave EVANSVILLE, IN 47711  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
1p - Stormwater permit  
14 - Stormwater Management Implementation  
15 - SWQCP Prep.

Bid Quote: \$53,920.00 Calculate goal achieved?

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: 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:

47 - Geocell Confinement Material

Bid Quote: \$22,719.00 Calculate goal achieved?



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 - Mobilization and Demobilization  
65 - Construction Sign, Type A  
66 - Construction Sign, Type B  
67 - Maintaining Traffic  
78 - TM, Thermo, Crosswalk Line, White, 24"  
79 - Line, Thermo, Broken Yellow, 4"  
80 - Line, Thermo, Solid Yellow, 4"  
81 - TM Thermo, Stop Line, White, 24"

Bid Quote: \$11,538.40 Calculate goal achieved?

Contract Number R -44197-A  
Contract Bid Amount \$1,440,526.93  
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.

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

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

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

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## DBE Participation Plan Summary

Project: 2200126

Bidder ID: 46-1269427

Bid Total: 1,440,526.93

Business Name: Midwest Paving LLC

Goal: 12.00% (172,863.23)

Total Entered: 14.01% (201,874.14)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1658642	OATTS TRUCKING	False		54,090.00	True
27-5385513	INDIANA TRAFFIC SERVICES LLC	False		33,185.89	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		59,370.00	True
14-1915914	BUSCH LANDSCAPING LLC	False		55,228.25	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: OATTS TRUCKING  
FEIN:35-1658642  
Addr1:3925 EAST 26TH STREET INDIANAPOLIS, IN 46218  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:

16p - Haul  
19p - Haul  
22p - Haul  
24p - Haul  
25p -Haul  
26p - Haul  
27p - Haul  
31p - Haul  
42p - Haul  
47p - Haul  
73p - Haul

Bid Quote: \$54,090.00 Calculate goal achieved?

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:

- 82 - Construction Sign
- 83 - Road Closure Sign
- 84 - Detour Sign
- 85 - Construction Sign
- 86 - Construction Sign
- 87p - MOT
- 88 - Barricade
- 89 - Barricade
- 99 - Striping
- 100 - Striping
- 101 - Striping
- 102 - Grooving
- 103 - Striping
- 104 - Rpm

Bid Quote: \$33,185.89      Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC  
FEIN:35-2023234  
Addr1:921 Keck Ave EVANSVILLE, IN 47711  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
1 - IN Construction Stormwater General permit  
14 - Stormwater Management Implementation  
15 - SWQCP Prep

Bid Quote: \$59,370.00 Calculate goal achieved?

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:

- 13 - Stormwater Management Budget (silt fence, ECB, Fertilizer, Filter Sock, Check Dam, Etc.)
- 51 - Sodding
- 52 - Mulch
- 53 - Plant

Bid Quote: \$55,228.25    Calculate goal achieved?



Contract Number B -39791-C  
Contract Bid Amount \$1,940,037.26  
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

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: 1593119  
Bid Total: 1,940,037.26

Bidder ID: 35-1385672  
Business Name: Force Construction Company,  
Inc.

Goal: 11.00% (213,404.10)  
Total Entered: 13.32% (258,364.83)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2842672	CIRCLE CITY REBAR LLC	False		58,214.54	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		50,084.29	True
81-1349216	WHITEHEAD CONSTRUCTION, INC.	False		70,880.00	True
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		79,186.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work:

52p, 57p; reinforcing steel manufacturer

Bid Quote: \$58,214.54 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC  
FEIN:20-8448998  
Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
9p, 70-74, 75p, 77, 81, 83-86; const signs, MOT and markings

Bid Quote: \$50,084.29 Calculate goal achieved?

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, 56-54; concrete railing

Bid Quote: \$70,880.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC  
FEIN:35-1339168  
Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
9p, 12, 34-36, 39, 76, 82; guardrail

Bid Quote: \$79,186.00 Calculate goal achieved?

Contract Number B -40989-A  
Contract Bid Amount \$280,048.80  
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



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: 1702615  
Bid Total: 280,048.80

Bidder ID: 38-1164400  
Business Name: RAM Construction Services of  
Michigan, Inc.

Goal: 12.00% (33,605.86)  
Total Entered: 24.86% (69,632.10)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
20-2965244	HIGHWAY SAFETY SERVICES INC	False		69,632.10	True

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:

007, 020-022, 024-027 Construction Signs, Pavement Markings, Mainting Traffic

Bid Quote: \$69,632.10 Calculate goal achieved?

Contract Number B -41431-A  
Contract Bid Amount \$1,049,064.24  
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.

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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

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: 1703002

Bidder ID: 35-0918397

Bid Total: 1,049,064.24

Business Name: Rieth-Riley Construction Co.,  
Inc

Goal: 10.00% (104,906.42)

Total Entered: 10.01% (105,000.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		105,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC  
FEIN:13-6731325  
Addr1:9149 E 800 N MONTGOMERY, IN 47558  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
STRUCTURE: 50P

Bid Quote: \$105,000.00 Calculate goal achieved?

Contract Number B -41952-A  
Contract Bid AMount \$791,580.67  
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.

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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



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

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## DBE Participation Plan Summary

Project: 1802917

Bidder ID: 35-1917625

Bid Total: 791,580.67

Business Name: Milestone Contractors, L.P.

Goal: 11.00% (87,073.87)

Total Entered: 11.33% (89,686.91)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2842672	CIRCLE CITY REBAR LLC	False		16,182.62	True
35-1473652	SLUSSERS GREEN THUMB INC	False		3,098.70	True
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		14,619.00	True
46-0892938	CE HUGHES MILLING INC	False		3,297.59	True
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		52,489.00	True

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:  
53p - Rebar

Bid Quote: \$16,182.62 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
44-47, Landscaping work

Bid Quote: \$3,098.70 Calculate goal achieved?

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:  
61-64, 65p, 66-67, 73-75 - Maintenance of Traffic and Pavement Marking

Bid Quote: \$14,619.00 Calculate goal achieved?

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:  
76p - Asphalt Milling

Bid Quote: \$3,297.59 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC  
FEIN:35-1339168  
Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
9p, 33-39, 56 - Guardrail work

Bid Quote: \$52,489.00 Calculate goal achieved?

Contract Number B -42218-A  
Contract Bid AMount \$1,048,160.16  
DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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I 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



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: 1802998  
Bid Total: 1,048,160.16  
Goal: 8.00% (83,852.81)  
Total Entered: 8.98% (94,142.10)

Bidder ID: 35-1310611  
Business Name: DUNCAN ROBERTSON, INC.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		20,787.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		73,046.64	True
20-2842672	CIRCLE CITY REBAR LLC	False		308.46	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC  
FEIN:48-1292045  
Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
9p MOBILIZATION AND DEMOBILIZATION (STRIPING)  
58 ROAD CLOSURE SIGN ASSEMBLY  
59 DETOUR ROUTE MARKER ASSEMBLY  
60 CONSTRUCTION SIGN, A  
61p MAINTAINING TRAFFIC  
62 BARRICADE, III-A  
63 BARRICADE, III-B  
65 LINE, PAINT, BROKEN, YELLOW, 6"  
66 LINE, PAINT, SOLID, WHITE, 6"  
67 LINE, PAINT, SOLID, YELLOW, 6"

Bid Quote: \$20,787.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work:

49p REINFORCING BARS, EPOXY COATED (SUPPLY ONLY)

Bid Quote: \$73,046.64 Calculate goal achieved?

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 Broker

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

Item Line Numbers and Description of Work:  
50p THREADED TIE BAR ASSEMBLY

Bid Quote: \$308.46 Calculate goal achieved?

Contract Number B -42243-A  
Contract Bid Amount \$7,195,212.55  
DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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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

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: 1900333

Bidder ID: 35-1698047

Bid Total: 7,195,212.55

Business Name: Gradex, Inc.

Goal: 7.00% (503,664.88)

Total Entered: 14.59% (1,049,974.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		1,049,974.00	True



INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC  
FEIN:13-6731325  
Addr1:9149 E 800 N MONTGOMERY, IN 47558  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
63(p) Three sided concrete structure

Bid Quote: \$1,049,974.00 Calculate goal achieved?

## DBE Participation Plan Summary

Project: 1900240

Bidder ID: 35-1698047

Bid Total: 7,637,863.93

Business Name: Gradex, Inc.

Goal: 10.00% (763,786.39)

Total Entered: 10.22% (780,326.11)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1473652	SLUSSERS GREEN THUMB INC	False		79,626.11	True
35-1457859	STATEWIDE TRUCKING INC	False		160,000.00	True
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		383,900.00	True
46-4371829	LCK TRUCKING LLC	False		110,000.00	True
90-0421886	NS SERVICES LLC	False		46,800.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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:  
24(p),57-61 Erosion Control

Bid Quote: \$79,626.11 Calculate goal achieved?

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:  
14(p),15(p),20(p) Hauling

Bid Quote: \$160,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC  
FEIN:13-6731325  
Addr1:9149 E 800 N MONTGOMERY, IN 47558  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
62(p),63(p) manufacturer

Bid Quote: \$383,900.00 Calculate goal achieved?

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:  
34(p),35(p),36(p),37(p), 41(p)

Bid Quote: \$110,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: NS SERVICES LLC  
FEIN:90-0421886  
Addr1:4974 S Cobblestone Drive Zionsville, IN 46077  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
25(p), 26(p) SWQCP

Bid Quote: \$46,800.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

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

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

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

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

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

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DRUG FREE WORKPLACE CERTIFICATION

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



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

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

(c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

-----  
ETHICS COMPLIANCE

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

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

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

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AFFIDAVIT

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

INDIANA DEPARTMENT OF TRANSPORTATION  
CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$120906000

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

\$11095000

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

\$120906000

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

\$11095000

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

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

INDIANA DEPARTMENT OF TRANSPORTATION  
ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID  
SIN12041250

Company / Bidder Name  
Gradex, Inc. / Jason Dapp

Title  
President

Email Address  
jason@gradexinc.com

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

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

## DBE Participation Plan Summary

Project: 1900079

Bidder ID: 35-1698047

Bid Total: 4,364,272.17

Business Name: Gradex, Inc.

Goal: 8.00% (349,141.77)

Total Entered: 8.28% (361,344.59)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1457859	STATEWIDE TRUCKING INC	False		50,000.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		53,936.70	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		257,407.89	True

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:  
11(p),12(p),13(p) Hauling

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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(p),36,37 Erosion Control

Bid Quote: \$53,936.70 Calculate goal achieved?

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:  
10(p),51-57,58(p),60-61,65-69 Traffic Control

Bid Quote: \$257,407.89 Calculate goal achieved?



INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

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

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

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

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

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

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DRUG FREE WORKPLACE CERTIFICATION

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

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

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

(c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

-----  
ETHICS COMPLIANCE

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

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

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

-----  
AFFIDAVIT

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

INDIANA DEPARTMENT OF TRANSPORTATION  
CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$120906000

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

\$11095000

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

\$120906000

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

\$11095000

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

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

INDIANA DEPARTMENT OF TRANSPORTATION  
ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID  
SIN12049890

Company / Bidder Name  
Gradex, Inc. / Jason Dapp

Title  
President

Email Address  
jason@gradexinc.com

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

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

## DBE Participation Plan Summary

Project: 1900076

Bidder ID: 35-1120685

Bid Total: 2,343,135.00

Business Name: Milestone Contractors North,  
Inc.

Goal: 9.00% (210,882.15)

Total Entered: 9.29% (217,575.31)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		217,575.31	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC  
FEIN:13-6731325  
Addr1:9149 E 800 N MONTGOMERY, IN 47558  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
59p & 60p - Box Structures

Bid Quote: \$217,575.31 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

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

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

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

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

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

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DRUG FREE WORKPLACE CERTIFICATION

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



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

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

(c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

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ETHICS COMPLIANCE

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

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

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

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AFFIDAVIT

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

INDIANA DEPARTMENT OF TRANSPORTATION  
CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$64,403,111.42

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

\$1,109,903.66

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

\$497,538.00

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

\$374,366.57

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

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

INDIANA DEPARTMENT OF TRANSPORTATION  
ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID  
B471-0C9C-A5EB-966C

Company / Bidder Name  
Milestone Contractors North, Inc./Dustin P. Hilary

Title  
Director of Estimating

Email Address  
akrueger@milestonelp.com

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

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

## DBE Participation Plan Summary

Project: 1900035

Bidder ID: 35-1917625

Bid Total: 1,813,954.29

Business Name: Milestone Contractors LP

Goal: 10.00% (181,395.43)

Total Entered: 10.18% (184,750.10)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		14,348.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		9,606.30	True
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		40,964.00	True
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		35,000.00	True
47-4849433	WD3 ASSOCIATES	False		84,831.80	True

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:  
Items: 43, 44 all partials

Bid Quote: \$14,348.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
Items: 38, 40 - 42, 72 all partials

Bid Quote: \$9,606.30 Calculate goal achieved?

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:  
Items: 9, 55 - 59, 61, 63, 66 - 68, 70 all partials

Bid Quote: \$40,964.00 Calculate goal achieved?



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:  
Items: 10, 15, 16, 19 - 22, 35, 36, 43, 47 all partials

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: WD3 ASSOCIATES  
FEIN:47-4849433  
Addr1:1580 EDGEWOOD COURT BARTLETT, IL 60103  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
Items: 45, 47 all partial

Bid Quote: \$84,831.80 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

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

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

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

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

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

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DRUG FREE WORKPLACE CERTIFICATION

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

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

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

(c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

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ETHICS COMPLIANCE

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

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

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

-----  
AFFIDAVIT

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

INDIANA DEPARTMENT OF TRANSPORTATION  
CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$698942123

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

\$191912148

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

\$42431916

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

\$7091179

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

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

INDIANA DEPARTMENT OF TRANSPORTATION  
ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID  
125C-A6CA-E81C-2969

Company / Bidder Name  
Milestone Contractors LP/Joseph R. Thomas

Title  
Construction Manager

Email Address  
joeThomas@milestonelp.com

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

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

## DBE Participation Plan Summary

Project: 1802972

Bidder ID: 35-1917625

Bid Total: 6,956,475.00

Business Name: Milestone Contractors, L.P.

Goal: 9.00% (626,082.75)

Total Entered: 9.06% (630,000.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
14-1915914	BUSCH LANDSCAPING LLC	False		58,000.00	True
35-1716753	COLUMBUS TRANSPORT INC	False		140,000.00	True
83-2828671	TATMAN SIMS & PEDIGO CORP	False		149,000.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		283,000.00	True



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: 21p, 57-64; Erosion Control & Landscaping

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

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, 12p, 15p-18p 22p, 24p-26p, 32p-36p, 54p, 55p, 86p, 88p-90p, 94p-96p; Misc. Hauling

Bid Quote: \$140,000.00 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:

Items: 74, 122p; Bridge Railing Transitions, Water Blast for deck overlay

Bid Quote: \$149,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC  
FEIN:20-8448998  
Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:

Items: 10p, 97-102, 103p, 105, 107, 112, 115, 118; MOT, Construction Signs & Pavement Markings

Bid Quote: \$283,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

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

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

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

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

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

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DRUG FREE WORKPLACE CERTIFICATION

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

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

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

(c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

-----

ETHICS COMPLIANCE

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

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

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

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AFFIDAVIT

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

INDIANA DEPARTMENT OF TRANSPORTATION  
CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$698,942,123.00

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

\$191,912,148.00

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

\$42,431,916.00

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

\$7,091,179.00

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

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



INDIANA DEPARTMENT OF TRANSPORTATION  
ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID  
0F73-E4AC-4351-943D

Company / Bidder Name  
Milestone Contractors, L.P. / Jonathan P. Nolting

Title  
Director of Estimating

Email Address  
Jon.Nolting@milestonelp.com

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

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

## DBE Participation Plan Summary

Project: 2000360

Bidder ID: 35-0844079

Bid Total: 1,517,053.76

Business Name: Paul H. Rohe Co., Inc.

Goal: 11.00% (166,875.91)

Total Entered: 11.01% (167,045.88)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		18,883.75	True
14-1915914	BUSCH LANDSCAPING LLC	False		7,910.00	True
61-1609668	ENNEKING PRESSURE CLEANING INC	False		14,950.23	True
20-2842672	CIRCLE CITY REBAR LLC	False		19,835.60	True
46-0892938	CE HUGHES MILLING INC	False		7,444.10	True
83-2828671	TATMAN SIMS & PEDIGO CORP	False		90,522.20	True
83-4450066	DICKMAN TRUCKING & EXCAVATING INC	False		7,500.00	True

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:  
66-69, 70p, 72, 76 Signage, Pavement Markings, Barricades

Bid Quote: \$18,883.75 Calculate goal achieved?

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:  
15p, 44 Sodding, Erosion Control

Bid Quote: \$7,910.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC  
FEIN:61-1609668  
Addr1:7639 NORTH COUNTY ROAD 200 EAST OSGOOD, IN 47037  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
9p, 56, 83p Surface Sealing, Waterblasting

Bid Quote: \$14,950.23 Calculate goal achieved?

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:  
50p Supply epoxy coated rebar

Bid Quote: \$19,835.60 Calculate goal achieved?

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:  
22p, 61p Milling

Bid Quote: \$7,444.10 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:  
53, 55 Railing, Concrete Bridge Railing

Bid Quote: \$90,522.20 Calculate goal achieved?



INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: DICKMAN TRUCKING & EXCAVATING INC  
FEIN:83-4450066  
Addr1:21103 FIVE POINT ROAD BATESVILLE, IN 47006  
Certification Code:DBE

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

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

Item Line Numbers and Description of Work:  
21-25p Hauling

Bid Quote: \$7,500.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

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

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

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

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

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

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DRUG FREE WORKPLACE CERTIFICATION

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

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

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

(c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

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ETHICS COMPLIANCE

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

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

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

-----  
AFFIDAVIT

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

INDIANA DEPARTMENT OF TRANSPORTATION  
CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$26,490,560.00

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

\$8,742,131.00

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

\$910,665.00

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

\$0.00

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

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

INDIANA DEPARTMENT OF TRANSPORTATION  
ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID  
SIN12114378

Company / Bidder Name  
Paul H. Rohe Co., Inc. / Mark Richardson

Title  
General Manager

Email Address  
mark.richardson@jrjnet.com

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

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

# Indiana Department of Transportation PROPOSAL FOR

Letting ID: 231213  
12/13/2023 10:00:00 AM

Contract ID: B -42760-A  
Call: 530

BID TYPE: REGULAR  
(Enter a Bid Type, otherwise bid will be considered Regular)

Submitted by

DUNCAN ROBERTSON, INC.  
P.O. BOX 457

FRANKLIN, IN 46131

\*\*\*PRE-AWARD CHECKS\*\*\*

RevA/DPlan/PBond/POA/AgentLic \_\_\_\_\_ PreqL/SoS/DBESubPreq \_\_\_\_\_  
VBBnd/PBndSrty/SAM \_\_\_\_\_ DBE \_\_\_\_\_ UBR \_\_\_\_\_ Top Check \_\_\_\_\_

\*\*\*PRE-NTP CHECKS\*\*\*

DWD/DOR \_\_\_\_\_ CoC/CLiab/OCPL \_\_\_\_\_ RR \_\_\_\_\_ Ext Funds \_\_\_\_\_

PROPOSAL

TO THE

INDIANA DEPARTMENT OF TRANSPORTATION

-----  
CONTRACT NUMBER: B -42760-A  
PROJECT NUMBER: 1902793  
CALL NUMBER: 530

DESCRIPTION: BRIDGE REPLACEMENT  
LOCATION: ON CR 700E OVER BRANDYWINE CREEK, 0.14 MILE SOUTH OF CR  
500N

COUNTY: HANCOCK

THE FOLLOWING DOCUMENTS ARE INCLUDED IN THE CONTRACT:  
2022 INDOT STANDARD SPECIFICATIONS EFFECTIVE 9-1-2021  
INDOT STANDARD DRAWINGS LISTED ON THE STANDARD DRAWINGS INDEX EFFECTIVE  
9-1-2022  
INDOT QUALIFIED MATERIALS LISTS AND CERTIFIED SOURCES LISTS  
PRE-BID QUESTIONS AND ANSWERS PUBLISHED ON THE INDOT WEBSITE

-----  
ADDITIONAL REFERENCE MATERIAL MAY BE AVAILABLE ON THE WEBSITE, WHICH MAY  
INCLUDE, BUT IS NOT LIMITED TO PERMITS, ASBESTOS REPORTS, GEOTECHNICAL REPORTS  
AND UTILITIES INFORMATION. THE CONTRACTOR SHALL CONSIDER THE AVAILABLE  
ADDITIONAL REFERENCE MATERIAL WHEN PREPARING THEIR PROPOSAL BID.

PG ASPHALT BINDER MATERIAL COST ADJUSTMENTS

The bidder hereby certifies that it DOES NOT ELECT to enact PG asphalt binder  
material cost adjustments. A blank field is considered as "does not elect".



## DBE Participation Plan Summary

Project: 1902793

Bidder ID: 35-1310611

Bid Total: 846,170.40

Business Name: DUNCAN ROBERTSON, INC.

Goal: 7.00% (59,231.93)

Total Entered: 7.01% (59,355.67)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		2,180.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		11,530.45	True
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		8,998.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		32,647.22	True
26-3348631	CMG TRUCKING INC	False		4,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC  
FEIN:35-2023234  
Addr1:921 Keck Ave EVANSVILLE, IN 47711  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
16p STORMWATER MANAGEMENT IMPLEMENTATION

Bid Quote: \$2,180.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOORT, 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:  
39 MOBILIZATION AND DEMOBILIZATION FOR SEEDING  
40p MULCHED SEEDING, R  
41 WATER  
42p SODDING

Bid Quote: \$11,530.45 Calculate goal achieved?

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:

53 ROAD CLOSURE SIGN ASSEMBLY  
54 DETOUR ROUTE MARKER ASSEMBLY  
55 CONSTRUCTION SIGN, A  
56p MAINTAINING TRAFFIC  
57 BARRICADE, III-A  
58 BARRICADE, III-B

Bid Quote: \$8,998.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work:

49p REINFORCING BARS, EPOXY COATED (SUPPLY ONLY)

50p THREADED TIE BAR ASSEMBLY, EPOXY COATED (SUPPLY ONLY)

Bid Quote: \$32,647.22 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC  
FEIN:26-3348631  
Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241  
Certification Code:DMW

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

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

Item Line Numbers and Description of Work:

11p PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1 (HAULING ONLY)

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

INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

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

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

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

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

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

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DRUG FREE WORKPLACE CERTIFICATION

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

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

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

(c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

-----  
ETHICS COMPLIANCE

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



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

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

-----  
AFFIDAVIT

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

INDIANA DEPARTMENT OF TRANSPORTATION  
CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$12,728,542.00

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

\$0.00

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

\$12,728,542.00

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

\$0.00

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

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

INDIANA DEPARTMENT OF TRANSPORTATION  
ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID  
SIN12064468

Company / Bidder Name  
Duncan Robertson, Inc./Marcus Robertson

Title  
Vice President

Email Address  
dri@drobertson.net

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

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

## DBE Participation Plan Summary

Project: 1902796

Bidder ID: 35-1310611

Bid Total: 1,056,150.80

Business Name: DUNCAN ROBERTSON, INC.

Goal: 7.00% (73,930.56)

Total Entered: 7.04% (74,359.14)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
74-2272293	JAVELINA CONSTRUCTION INC	False		3,647.14	True
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		13,365.00	True
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		57,347.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVELINA CONSTRUCTION INC  
FEIN:74-2272293  
Addr1:13376 BRITTON PARK RD FISHERS, IN 46038  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
26 MILLING, PROFILE

Bid Quote: \$3,647.14 Calculate goal achieved?

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:

69 ROAD CLOSURE SIGN ASSEMBLY  
70 DETOUR ROUTE MARKER ASSEMBLY  
71 CONSTRUCTION SIGN, A  
72p MAINTAINING TRAFFIC  
73 BARRICADE, III-A  
74 BARRICADE, III-B  
75 LINE, PAINT, SOLID, WHITE, 4"  
76 LINE, PAINT, SOLID, YELLOW, 4"

Bid Quote: \$13,365.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC  
FEIN:35-1339168  
Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
9p MOBILIZATION AND DEMOBILIZATION  
12 GUARDRAIL END TREATMENT, REMOVE  
13 FENCE, FARM FIELD, REMOVE  
34 GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED  
35 GUARDRAIL TRANSITION, TYPE TGS-1, MODIFIED  
36 GUARDRAIL END TREATMENT, TYPE OS  
37 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING  
40 MAILBOX ASSEMBLY, DOUBLE  
41 RIGHT-OF-WAY MARKER  
42 MONUMENT, TYPE B  
60 RAILING, STEEL TYPE TS-1

Bid Quote: \$57,347.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

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

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

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

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

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

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DRUG FREE WORKPLACE CERTIFICATION

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



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

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

(c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

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ETHICS COMPLIANCE

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

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

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

-----  
AFFIDAVIT

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

INDIANA DEPARTMENT OF TRANSPORTATION  
CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$12,728,542.00

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

\$0.00

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

\$12,728,542.00

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

\$0.00

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

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

INDIANA DEPARTMENT OF TRANSPORTATION  
ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID  
SIN12068396

Company / Bidder Name  
Duncan Robertson, Inc./Marcus Robertson

Title  
Vice President

Email Address  
dri@drobertson.net

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

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

## DBE Participation Plan Summary

Project: 1902849

Bidder ID: 35-1310611

Bid Total: 1,490,650.08

Business Name: DUNCAN ROBERTSON, INC.

Goal: 8.00% (119,252.01)

Total Entered: 8.41% (125,407.34)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		35,982.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		89,425.34	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC  
FEIN:35-1339168  
Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
9p MOBILIZATION AND DEMOBILIZATION  
35 GUARDRAIL, MGS, W-BEAM, 6 FT 3 IN. SPACING  
36 GUARDRAIL, TRANSITION, MGS WITHOUT CURB  
37 GUARDRAIL END TREATMENT, TYPE OS  
40 RIGHT-OF-WAY MARKER  
41 MONUMENT, TYPE B

Bid Quote: \$35,982.00 Calculate goal achieved?

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:  
56p REINFORCING BARS (SUPPLY ONLY)  
57p REINFORCING BARS, EPOXY COATED (SUPPLY ONLY)  
58p THREADED TIE BAR ASSEMBLY, EPOXY COATED (SUPPLY ONLY)

Bid Quote: \$89,425.34 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

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

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

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

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

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

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DRUG FREE WORKPLACE CERTIFICATION

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

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

(c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

-----  
ETHICS COMPLIANCE

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

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

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

-----  
AFFIDAVIT

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

INDIANA DEPARTMENT OF TRANSPORTATION  
CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$12,728,542.00

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

\$0.00

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

\$12,728,542.00

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

\$0.00

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

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

INDIANA DEPARTMENT OF TRANSPORTATION  
ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID  
SIN12065740

Company / Bidder Name  
Duncan Robertson, Inc./Marcus Robertson

Title  
Vice President

Email Address  
dri@drobertson.net

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

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

## DBE Participation Plan Summary

Project: 1902843

Bidder ID: 35-1310611

Bid Total: 1,791,650.95

Business Name: DUNCAN ROBERTSON, INC.

Goal: 7.00% (125,415.57)

Total Entered: 8.09% (144,961.48)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		46,691.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		32,024.18	True
20-2842672	CIRCLE CITY REBAR LLC	False		66,246.30	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC  
FEIN:35-1339168  
Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:

9p MOBILIZATION AND DEMOBILIZATION  
39 GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, 6  
40 GUARDRAIL, MGS, W-BEAM, 6 FT 3 IN. SPACING  
41 GUARDRAIL TRANSITION, MGS WITHOUT CURB  
42 GUARDRAIL END TREATMENT, TYPE OS  
63p CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC, MODIFIED (CONNECTION ONLY)

Bid Quote: \$46,691.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOORT, 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:  
18p STORMWATER MANAGEMENT BUDGET  
47 MOBILIZATION AND DEMOBILIZATION FOR SEEDING  
48p EROSION CONTROL BLANKET  
49 SEED MIXTURE, R  
50p MULCHED SEEDING, R  
51p SODDING  
52 SEED MIXTURE, FLOODPLAIN  
53 SIGN, "DO NOT SPRAY"  
78 FERTILIZER, FOR PERMANENT SEEDING

Bid Quote: \$32,024.18 Calculate goal achieved?

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:

58p REINFORCING BARS, EPOXY COATED (SUPPLY ONLY)

59p THREADED TIE BAR ASSEMBLY, EPOXY COATED (SUPPLY ONLY)

Bid Quote: \$66,246.30 Calculate goal achieved?



INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

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

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

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

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

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

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DRUG FREE WORKPLACE CERTIFICATION

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

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

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

(c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

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ETHICS COMPLIANCE

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

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

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

-----  
AFFIDAVIT

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

INDIANA DEPARTMENT OF TRANSPORTATION  
CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$12,728,542.00

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

\$0.00

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

\$12,728,542.00

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

\$0.00

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

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

INDIANA DEPARTMENT OF TRANSPORTATION  
ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID  
SIN12065045

Company / Bidder Name  
Duncan Robertson, Inc./Marcus Robertson

Title  
Vice President

Email Address  
dri@drobertson.net

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

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

## DBE Participation Plan Summary

Project: 1902794

Bidder ID: 35-1057095

Bid Total: 1,064,800.00

Business Name: Blankenberger Brothers, Inc.

Goal: 10.00% (106,480.00)

Total Entered: 10.26% (109,278.20)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		12,780.00	True
61-1079249	JAVIER STEEL CORPORATION	False		49,076.40	True
90-0421886	NS SERVICES LLC	False		1,600.00	True
26-3287000	LIGGON INC	False		24,620.00	True
UNKNOWN	C. A. FULKERSON, LLC	False		21,201.80	True

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:  
#64-66, 67p, 68-71 - Temporary Traffic Control & Permanent Traffic Markings

Bid Quote: \$12,780.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVIER STEEL CORPORATION  
FEIN:61-1079249  
Addr1:1301 CLEAR SPRINGS TRACE LOUISVILLE, KY 40223  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
#56p, 57p, 58p - Install Reinforcing Steel & Furnish/Install SIP

Bid Quote: \$49,076.40 Calculate goal achieved?



INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: NS SERVICES LLC  
FEIN:90-0421886  
Addr1:4974 S Cobblestone Drive Zionsville, IN 46077  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
#19p - SWQCP Preparation

Bid Quote: \$1,600.00 Calculate goal achieved?

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:  
#10p, 11p, 13p, 14p, 15p, 20p, 21p, 26p, 42p, 43p - Tri-Axle Hauling

Bid Quote: \$24,620.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: C. A. FULKERSON, LLC  
FEIN: UNKNOWN  
Addr1: PO Box 3238 Corydon IN 47112  
Certification Code: KDBE

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

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

Item Line Numbers and Description of Work:  
#17p, 45-49 - Temporary Erosion Control & Permanent Seeding/Sodding

Bid Quote: \$21,201.80 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

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

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

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

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

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

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DRUG FREE WORKPLACE CERTIFICATION

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

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

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

(c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

-----

ETHICS COMPLIANCE

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

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

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

-----  
AFFIDAVIT

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

INDIANA DEPARTMENT OF TRANSPORTATION  
CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$49,270,210.00

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

\$6,694,890.00

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

\$101,455.00

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

\$0

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

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

INDIANA DEPARTMENT OF TRANSPORTATION  
ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID  
SIN11276392

Company / Bidder Name  
Blankenberger Brothers, Inc. / Patrick Anthony Blankenberger

Title  
President

Email Address  
Brandon.D@bbidigs.com

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

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



## DBE Participation Plan Summary

Project: 1902824

Bidder ID: 35-1057237

Bid Total: 1,863,832.27

Business Name: R. L. McCoy, Inc.

Goal: 5.00% (93,191.61)

Total Entered: 5.23% (97,500.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
81-1349216	WHITEHEAD CONSTRUCTION, INC.	False		35,100.00	True
36-3949991	GREAT LAKES METAL CORP	True		62,400.00	True

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, 56, 57 Concrete Railing

Bid Quote: \$35,100.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: GREAT LAKES METAL CORP

FEIN:36-3949991

Addr1:8920 S OCTAVIA AVENUE BRIDGEVIEW, IL 60455

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:

53p, 54p, Reinforcing Steel Supplier

Bid Quote: \$104,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

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

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

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

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

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

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DRUG FREE WORKPLACE CERTIFICATION

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

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

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

(c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

-----  
ETHICS COMPLIANCE

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

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

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

-----  
AFFIDAVIT

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

INDIANA DEPARTMENT OF TRANSPORTATION  
CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$6900000

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

\$1900000

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

\$6900000

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

\$1900000

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

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

INDIANA DEPARTMENT OF TRANSPORTATION  
ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID  
SIN12014927

Company / Bidder Name  
R. L. McCoy, Inc. / John A. Deathe

Title  
Project Manager

Email Address  
johndeathe@rlmccoy.net

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

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



## DBE Participation Plan Summary

Project: 2000443

Bidder ID: 35-0918397

Bid Total: 1,331,115.83

Business Name: Rieth-Riley Construction Co.,  
Inc.

Goal: 12.00% (159,733.90)

Total Entered: 14.49% (192,833.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		192,833.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC  
FEIN:35-1339168  
Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
9p, 37-38, 41-44 - Temporary Traffic Barrier & Signs

Bid Quote: \$192,833.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

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

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

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

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

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

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DRUG FREE WORKPLACE CERTIFICATION

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

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

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

(c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

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ETHICS COMPLIANCE

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

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

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

-----  
AFFIDAVIT

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

INDIANA DEPARTMENT OF TRANSPORTATION  
CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$940,774,157

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

\$103,933,172

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

\$175,362

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

\$1,000

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

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

INDIANA DEPARTMENT OF TRANSPORTATION  
ELECTRONIC BID SUBMISSION CERTIFICATION

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

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Electronic Bid Bond ID  
SIN11308930

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

Title  
Area Manager

Email Address  
dforeman@rieth-riley.com

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

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

## DBE Participation Plan Summary

Project: 2000820  
Bid Total: 1,219,799.95

Bidder ID: 35-0918397  
Business Name: Rieth-Riley Construction Co.,  
Inc.

Goal: 11.00% (134,177.99)  
Total Entered: 11.21% (136,793.74)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		43,694.00	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		57,792.00	True
35-1778430	N I SPANOS PAINTING INC	False		9,480.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		13,953.70	True
46-0892938	CE HUGHES MILLING INC	False		11,874.04	True



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, 39, 40, 42, 79-84

Guardrail Subcontractor

Bid Quote: \$43,694.00 Calculate goal achieved?

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, 73-75, 76P, 77-78, 85-90

Traffic control and pavement markings

Bid Quote: \$57,792.00 Calculate goal achieved?

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:  
56-58

Surface Seal

Bid Quote: \$9,480.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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:

48-52

Landscaping and erosion control

Bid Quote: \$13,953.70 Calculate goal achieved?

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:  
27p-30p, 66p-68p

Milling pavement and bridge decks

Bid Quote: \$11,874.04 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

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

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

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

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DRUG FREE WORKPLACE CERTIFICATION

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

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

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(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

-----

ETHICS COMPLIANCE

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

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

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

-----  
AFFIDAVIT

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



INDIANA DEPARTMENT OF TRANSPORTATION  
CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$904774157

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

\$103933172

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

\$175362

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

\$1000

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

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

INDIANA DEPARTMENT OF TRANSPORTATION  
ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID  
SIN11303724

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

Title  
Area Manager

Email Address  
dforeman@rieth-riley.com

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

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

## DBE Participation Plan Summary

Project: 2100870

Bidder ID: 35-1645115

Bid Total: 235,824.90

Business Name: Three Star Painting, Inc.

Goal: 12.00% (28,298.99)

Total Entered: 13.75% (32,418.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		32,418.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC  
FEIN:48-1292045  
Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:

- 21-Temporary Pavement Marking, Removable, 6"
- 22-Temporary Transverse Pavement Marking, Removable, 24"
- 23-Construction Sign, Type A
- 24-Maintaining Traffic
- 25-Barricade, Type III-B
- 27-Temporary Worksite Speed Limit Assembly, Continuous
- 28-Temporary Buzz Strips

Bid Quote: \$32,418.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

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

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

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

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

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

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DRUG FREE WORKPLACE CERTIFICATION

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

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

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

(c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

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ETHICS COMPLIANCE

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

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

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

-----  
AFFIDAVIT

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

INDIANA DEPARTMENT OF TRANSPORTATION  
CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$795,145.63

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

\$0

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

\$795,145.63

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

\$0

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

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



INDIANA DEPARTMENT OF TRANSPORTATION  
ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID  
SIN12046063

Company / Bidder Name  
Three Star Painting, Inc./Konstantinos Tsahas

Title  
President

Email Address  
threestarpaintinginc@yahoo.com

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

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

## DBE Participation Plan Summary

Project: 2101025

Bidder ID: 35-0958970

Bid Total: 505,000.00

Business Name: Lutgring Bros., Inc.

Goal: 12.00% (60,600.00)

Total Entered: 12.03% (60,762.40)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-8448998	INDIANA SIGN & BARRICADE INC	False		49,105.00	True
81-2813074	CIVIL SUPPLY COMPANY	True		4,157.40	True
35-2155873	KINGS TRUCKING & EXCAVATION INC	False		7,500.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC  
FEIN:20-8448998  
Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
8,33-36 Construction Signs

Bid Quote: \$49,105.00 Calculate goal achieved?

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:

13,14,21, 27 drainage and erosion control supplier

Bid Quote: \$6,929.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: KINGS TRUCKING & EXCAVATION INC  
FEIN:35-2155873  
Addr1:9804 E COUNTY RD 800 N SEYMOUR, IN 47274  
Certification Code:DBE

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

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

Item Line Numbers and Description of Work:  
14,18 Hauling Aggregates

Bid Quote: \$7,500.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

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

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

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

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

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

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DRUG FREE WORKPLACE CERTIFICATION

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

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

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

(c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

-----  
ETHICS COMPLIANCE

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

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

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

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AFFIDAVIT

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



INDIANA DEPARTMENT OF TRANSPORTATION  
CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$8000000

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

\$2500000

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

\$8000000

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

\$2500000

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

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

INDIANA DEPARTMENT OF TRANSPORTATION  
ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID  
SIN12062357

Company / Bidder Name  
LUTGRING BROS., INC./KIMBERLY L. ARNDT

Title  
PRESIDENT

Email Address  
MAILBOX@LUTGRINGBROS.COM

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

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

## DBE Participation Plan Summary

Project: 2200138

Bidder ID: 35-1310611

Bid Total: 715,075.85

Business Name: DUNCAN ROBERTSON, INC.

Goal: 12.00% (85,809.10)

Total Entered: 12.12% (86,674.42)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		37,505.00	True
90-0421886	NS SERVICES LLC	False		1,400.00	True
46-0892938	CE HUGHES MILLING INC	False		11,601.17	True
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		9,800.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		20,368.25	True
26-3348631	CMG TRUCKING INC	False		6,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC  
FEIN:35-1339168  
Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:

9p MOBILIZATION AND DEMOBILIZATION  
34 GUARDRAIL, REMOVE  
35 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING  
36 GUARDRAIL TRANSITION, MGS WITHOUT CURB  
37 GUARDRAIL END TREATMENT, TYPE OS  
68 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE  
69 SIGN, SHEET, AND SUPPORTS, REMOVE  
70 SIGN, SHEET, WITH LEGENDS, 0.080 IN. THICKNESS

Bid Quote: \$37,505.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: NS SERVICES LLC  
FEIN:90-0421886  
Addr1:4974 S Cobblestone Drive Zionsville, IN 46077  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
18 SWQCP PREPARATION

Bid Quote: \$1,400.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC  
FEIN:46-0892938  
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:

9p MOBILIZATION AND DEMOBILIZATION  
26 MILLING, TRANSITION  
71 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.  
72 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.

Bid Quote: \$11,601.17 Calculate goal achieved?

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:

62 ROAD CLOSURE SIGN ASSEMBLY  
63 DETOUR ROUTE MARKER ASSEMBLY  
64 CONSTRUCTION SIGN, A  
65p MAINTAINING TRAFFIC  
66 BARRICADE, III-A  
67 BARRICADE, III-B

Bid Quote: \$9,800.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOORT, 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:  
16p STORMWATER MANAGEMENT BUDGET  
46 MOBILIZATION AND DEMOBILIZATION FOR SEEDING  
47p MULCHED SEEDING, U  
48 WATER  
49p SODDING  
73 PLANT, DECIDUOUS TREE, 1.25" OR UNDER  
74p SEEDING, WETLAND  
75p SEED MIXUTRE, FLOODPLAIN  
76 PLANT, DECIDUOUS SHRUB, 24"-36"

Bid Quote: \$20,368.25 Calculate goal achieved?



INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC  
FEIN:26-3348631  
Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241  
Certification Code:DMW

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

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

Item Line Numbers and Description of Work:  
12p PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 49-4303F (HAULING ONLY)

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

INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

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

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

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

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

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

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DRUG FREE WORKPLACE CERTIFICATION

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

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

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

(c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

-----  
ETHICS COMPLIANCE

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

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

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

-----  
AFFIDAVIT

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

INDIANA DEPARTMENT OF TRANSPORTATION  
CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$12,728,542.00

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

\$0.00

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

\$12,728,542.00

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

\$0.00

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

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

INDIANA DEPARTMENT OF TRANSPORTATION  
ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID  
SIN12068069

Company / Bidder Name  
Duncan Robertson, Inc./Marcus Robertson

Title  
Vice President

Email Address  
dri@drobertson.net

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

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

## DBE Participation Plan Summary

Project: 2000039  
Bid Total: 2,346,518.22

Bidder ID: 36-3253376  
Business Name: Dunnet Bay Construction  
Company

Goal: 2.00% (46,930.36)  
Total Entered: 2.11% (49,507.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
20-1786555	C LEE CONSTRUCTION SERVICES INC	False		30,384.00	True
77-0625581	TOUGH CUT CONCRETE SERVICES INC	False		19,123.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC  
FEIN:20-1786555  
Addr1:1011 SOUTH LAKE STREET GARY, IN 46403  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
8P MOBILIZATION AND DEMOBILIZATION  
24P HYDRODEMOLITION  
26P BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY

Bid Quote: \$30,384.00 Calculate goal achieved?



INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: TOUGH CUT CONCRETE SERVICES INC  
FEIN:77-0625581  
Addr1:301 N White Street, Suite D FRANKFORT, IL 60423  
Certification Code:DBE

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

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

Item Line Numbers and Description of Work:  
27P LONGITUDINAL GROOVING

Bid Quote: \$19,123.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

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

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

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

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

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DRUG FREE WORKPLACE CERTIFICATION

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

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

(c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

-----  
ETHICS COMPLIANCE

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

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

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

-----  
AFFIDAVIT

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

INDIANA DEPARTMENT OF TRANSPORTATION  
CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$94,469,593.97

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

\$2,597,401.56

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

\$31,338,127.40

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

\$1,567,887.00

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

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

INDIANA DEPARTMENT OF TRANSPORTATION  
ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID  
SIN12118225

Company / Bidder Name  
Dunnet Bay Construction Company / Tod W. Faerber

Title  
President

Email Address  
t.fauber@dunnetbay.net

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

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

## DBE Participation Plan Summary

Project: 2200906

Bidder ID: 35-1606893

Bid Total: 68,578.00

Business Name: Olco, Inc

Goal: 9.00% (6,172.02)

Total Entered: 9.04% (6,200.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		2,700.00	True
83-4450066	DICKMAN TRUCKING & EXCAVATING INC	False		3,500.00	True

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:  
10, 11p, construction signs and maintaining traffic

Bid Quote: \$2,700.00 Calculate goal achieved?



INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: DICKMAN TRUCKING & EXCAVATING INC  
FEIN:83-4450066  
Addr1:21103 FIVE POINT ROAD BATESVILLE, IN 47006  
Certification Code:DBE

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

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

Item Line Numbers and Description of Work:  
7p, 8p, hauling of materials

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

INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

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

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

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

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

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

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DRUG FREE WORKPLACE CERTIFICATION

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

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

(c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

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ETHICS COMPLIANCE

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

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

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-----  
AFFIDAVIT

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

INDIANA DEPARTMENT OF TRANSPORTATION  
CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$4672000

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

\$715744

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

\$2870000

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

\$715744

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

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

INDIANA DEPARTMENT OF TRANSPORTATION  
ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID  
SIN12088483

Company / Bidder Name  
Olco, Inc./ Zachary David Placke

Title  
Estimator

Email Address  
beth@olcoinc.com

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

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

## DBE Participation Plan Summary

Project: 1902188

Bidder ID: 31-1035771

Bid Total: 239,404.00

Business Name: A & A Safety, Inc.

Goal: 5.00% (11,970.20)

Total Entered: 5.11% (12,226.80)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
45-5340855 P3	INFRASTRUCTURE INC	False		12,226.80	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: P3 INFRASTRUCTURE INC  
FEIN:45-5340855  
Addr1:671 MCCAULEY ROAD STOW, OH 44224  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
13 - Epoxy Material to install RPM's with

Bid Quote: \$12,226.80 Calculate goal achieved?



INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

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

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

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

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

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

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DRUG FREE WORKPLACE CERTIFICATION

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

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

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

(c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

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ETHICS COMPLIANCE

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

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

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

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AFFIDAVIT

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

INDIANA DEPARTMENT OF TRANSPORTATION  
CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$1,630,950.95

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

\$.00

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

\$1,630,950.95

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

\$.00

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

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

INDIANA DEPARTMENT OF TRANSPORTATION  
ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID  
SIN12086507

Company / Bidder Name  
A & A Safety, Inc./William Lutter

Title  
President

Email Address  
billll@aasafetyinc.com

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

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

## DBE Participation Plan Summary

Project: 1901701

Bidder ID: 35-1643252

Bid Total: 445,198.34

Business Name: C-TECH CORPORATION, INC.

Goal: 6.00% (26,711.90)

Total Entered: 6.00% (26,712.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1505795	LAURA KOPETSKY TRI AX INC	False		26,712.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: LAURA KOPETSKY TRI AX INC  
FEIN:35-1505795  
Addr1:5320 S BELMONT INDIANAPOLIS, IN 46217  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
11p-Compacted agg-hauling

Bid Quote: \$26,712.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

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

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

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

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

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

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DRUG FREE WORKPLACE CERTIFICATION

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



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

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

(c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

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ETHICS COMPLIANCE

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

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

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

-----  
AFFIDAVIT

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

INDIANA DEPARTMENT OF TRANSPORTATION  
CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$25213755

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

\$0

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

\$25213755

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

\$0

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

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

INDIANA DEPARTMENT OF TRANSPORTATION  
ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID  
SIN12042177

Company / Bidder Name  
C-TEch Corp. INC/Mark Smith

Title  
Controller

Email Address  
bswonger@c-Techinc.net

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

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

Contract Number T -44734-A  
Contract Bid Amount \$312,369.90  
DBE Goal 1.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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: 2201230

Bidder ID: 35-0392360

Bid Total: 312,369.90

Business Name: The Hoosier Company, Inc.

Goal: 1.00% (3,123.70)

Total Entered: 1.31% (4,089.96)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1610880	MASTER FILTER CORPORATION	True		4,089.96	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION  
FEIN:35-1610880  
Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
18p, 20p

Bid Quote: \$6,816.60 Calculate goal achieved?



## DBE Participation Plan Summary

Project: 2201231

Bidder ID: 35-1262778

Bid Total: 610,013.75

Business Name: Midwestern Electric, LLC

Goal: 11.00% (67,101.51)

Total Entered: 11.16% (68,048.34)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2965244	HIGHWAY SAFETY SERVICES INC	False		43,158.50	True
35-1610880	MASTER FILTER CORPORATION	True		21,714.84	True
35-1473652	SLUSSERS GREEN THUMB INC	False		3,175.00	True

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:

8p Mob & Demob  
27 Remove Markings  
28 & 29 Construction Signs  
30p Maintaining Traffic  
31 thru 34 Temporary Items  
64 thru 75 Pavement Markings

Bid Quote: \$43,158.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION  
FEIN:35-1610880  
Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
41p, 47p, 61p Pedestrian Crossing Equipment  
42p Controller & Cabinet  
44p Celllular Modem  
45p, 62p Loop Amps  
48p, 49p Traffic Signal Heads  
51p Disconnect Hanger

Bid Quote: \$36,191.40 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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:  
20p Water  
21p Sodding

Bid Quote: \$3,175.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION

ATTACHMENT CM 32-34

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

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

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

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

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

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DRUG FREE WORKPLACE CERTIFICATION

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

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

(a) Publishing and providing to all its employees a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

(b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.

(c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.

(d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.

(e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.

(f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

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ETHICS COMPLIANCE

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

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

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

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AFFIDAVIT

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

INDIANA DEPARTMENT OF TRANSPORTATION  
CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$33830623

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

\$0

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

\$33830623

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

\$0

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

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



INDIANA DEPARTMENT OF TRANSPORTATION  
ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID  
SIN12114333

Company / Bidder Name  
Midwestern Electric, LLC / Ryan Rentschler

Title  
President

Email Address  
in@midwesternelectricinc.com

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

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

Contract Number R -40649-B  
Contract Bid Amount \$2,552,397.78  
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

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: 1702151

Bidder ID: 36-4518443

Bid Total: 2,552,397.78

Business Name: F.H. Paschen, S.N. Nielsen &  
Associates LLC

Goal: 12.00% (306,287.73)

Total Entered: 8.77% (223,845.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
36-3807619	ANDERSEN CONCRETE PUMPING & EQUIPMENT RENTAL	False		4,323.00	True
27-2927437	MODERN EDGE LLC	False		152,719.00	True
35-1684205	PLINA TRUCKING INC	False		66,803.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: ANDERSEN CONCRETE PUMPING & EQUIPMENT RENTAL  
FEIN:36-3807619  
Addr1:60 EAST TAFT DRIVE SOUTH HOLLAND, IL 60473  
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:  
50p

Bid Quote: \$4,323.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: MODERN EDGE LLC  
FEIN:27-2927437  
Addr1:653 STEELE DRIVE VALPARAISO, IN 46385  
Certification Code:DBE

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

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

Item Line Numbers and Description of Work:  
20, 22, 23p, 25-35

Bid Quote: \$152,719.00 Calculate goal achieved?

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:  
11p, 12p, 15p, 19p, 23p, 24p, 48p, 50p

Bid Quote: \$66,803.00 Calculate goal achieved?