Contract ID: M -44879-A Call: 701

Contract Number M -44879-A Contract Bid AMount \$993,000.00 MBE Goal 7.00% WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

> Errors: No Check: 25316049F7 Amendment Count: 1

Contract ID: M -44879-A Call: 701

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

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

Errors: No Check: 25316049F7
Page 14 Amendment Count: 1

Indiana Department of Transportation

Contract ID: M -44879-A Call: 701

MBE Participation Plan Summary

Project: 2300293 Bidder ID: 35-2110733

Bid Total: 993,000.00 Business Name: Specialties Company, LLC

Goal: 7.00% (69,510.00)

Total Entered: 7.04% (69,912.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-296524	4 HIGHWAY SAFETY SERVICES INC	False	69,912.00 True

Errors: No Check: 25316049F7 Page 15

Amendment Count: 1

Contract ID: M -44879-A

Call: 701

Letting: 240313 03/13/2024 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

109p: Maintaining Traffic

Bid Quote: \$69,912.00 Calculate goal achieved? ✓

Errors: No Check: 25316049F7
Page 16 Amendment Count: 1

Indiana Department of Transportation

Contract ID: M -44879-A Call: 701

WBE Participation Plan Summary

Project: 2300293 Bidder ID: 35-2110733

Bid Total: 993,000.00 Business Name: Specialties Company, LLC

Goal: 5.00% (49,650.00)

Total Entered: 5.00% (49,651.80)

ID	Name	Is Supplier? Item Count	Amount Is	: Complete?
35-039236	0 HOOSIER COMPANY INC	True	49,651.80	True

Errors: No Check: 25316049F7 Page 17

Amendment Count: 1

Contract ID: M -44879-A

Call: 701

Letting: 240313 03/13/2024 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: HOOSIER COMPANY INC

FEIN:35-0392360

Addr1:5421 W 86TH STREET INDIANAPOLIS, IN 46268

Certification Code: WBE

WBE Participation: RC - Race Conscious Used As: Y - Supplier Regular Dealer

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

Item Line Numbers and Description of Work:

- 31p: Gravel Barrel Array, Gravel/Sand Barrel Impact Attenuator
- 33p: Impact Attenuator, Great System, Nose Assembly, Great Yellow
- 34p: Impact Attenuator, QuadGuard, Cartridge Assembly, Type I
- 35p: Impact Attenuator, QuadGuard, Cartridge Assembly, Type II
- 36p: Impact Attenuator, QuadGuard, Diaphragm, Any Width
- 37p: Impact Attenuator, QuadGuard, Fender Panel
- 38p: Impact Attenuator, QuadGuard, Nose Assembly, Steel, Yellow
- 39p: Impact Attenuator, QuadGuard, TL-2, 30 IN Max Width
- 40p: Impact Attenuator, QuadGuard, TL-3, 30 IN Max Width
- 95p: Guardrail End Treatment, Type OS

Bid Quote: \$82,753.00 Calculate goal achieved? ✓

Errors: No Check: 25316049F7
Page 18 Amendment Count: 1

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Contract ID: M -44879-A

Call: 701

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Mooresville Welding, Inc
Address
220 E. Washington Street
Mooresville, Indiana 46158
Telephone
(317) 696-4694
Pay Item Number
64p
Service Planned:
Material Supplier
Actual Dollar Amount to be paid to IVOSB:\$49,896.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Errors: No Check: 25316049F7
Page 19 Amendment Count: 1

Contract ID: M -44879-A

Call: 701

Letting: 240313 03/13/2024 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$29,937.60

Total Percentage: 3.01%

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

Company / Bidder Name

Specialties Company, LLC

Title

President

Email Address

joe.hile@specialtiescompany.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: No Check: 25316049F7
Page 20 Amendment Count: 1

Contract ID: M -45215-A Call: 721

Contract Number M -45215-A Contract Bid AMount \$396,002.00 MBE Goal 7.00% WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

> Errors: Yes Check: 50CCD83D13 Amendment Count:

Contract ID: M -45215-A Call: 721

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

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

> Errors: Yes Check: 50CCD83D13 Amendment Count:

Indiana Department of Transportation

Contract ID: M -45215-A Call: 721

MBE Participation Plan Summary

Project: 2301283 Bidder ID: 35-1606893 Business Name: OLCO Inc.

Goal: 7.00% (27,720.14)
Total Entered: 0.00% (0.00)

ID Name

Is Supplier? Item Count

Amount Is Complete?

Errors: Yes Check: 50CCD83D13
Page 11 Amendment Count:

Letting: 240313 Indiana Department 03/13/2024 10:00:00 AM

WBE Participation Plan Summary

Project: 2301283 Bidder ID: 35-1606893 Business Name: OLCO Inc.

Goal: 5.00% (19,800.10)

Total Entered: 5.05% (20,000.00)

ID Name Is Supplier? Item Count Amount Is Complete?

61-1609668 ENNEKING PRESSURE CLEANING INC False 20,000.00 True

Errors: Yes Check: 50CCD83D13
Page 12 Amendment Count:

Contract ID: M -45215-A

Call: 721

Letting: 240313 03/13/2024 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC

FEIN: 61-1609668

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

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
3,4 Euipmet Cleaning

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

Errors: Yes Check: 50CCD83D13
Page 13 Amendment Count:

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Contract ID: M -45215-A

Call: 721

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

Program ("IVOSB") Participation Plan. The following IVOSB subcontractors be participating in this Contract:
IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL
Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:
Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$
Certified IVOSB Name
Address
11001 C55
Telephone
Pay Item Number

Errors: Yes Check: 50CCD83D13
Page 14 Amendment Count:

Contract ID: M -45215-A

Call: 721

Letting: 240313 03/13/2024 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:

Total Percentage:

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

Company / Bidder Name

Olco Inc. / Joe Oesterling

Title

Estimater

Email Address

joe@olcoinc.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: Yes Check: 50CCD83D13
Page 15 Amendment Count:

Letting: 240313 Indiana Department of Transport 03/13/2024 10:00:00 AM

MBE Participation Plan Summary

Project: 2301284 Bidder ID: 83-2387663

Bid Total: 512,000.00 Business Name: RAUSCH MOWING INC

Goal: 7.00% (35,840.00)

Total Entered: 7.00% (35,850.00)

ID Name Is Supplier? Item Count Amount Is Complete?

35-1661795 HERITAGE FORD OF INDIANA INC True 35,850.00 True

Errors: No Check: FFDE9C7AF5
Page 11 Amendment Count:

Contract ID: M -45216-A

Call: 731

Letting: 240313 03/13/2024 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HERITAGE FORD OF INDIANA INC

FEIN:35-1661795

Addr1:2075 EDSEL LANE NW CORYDON, IN 47112

Certification Code: MBE

MBE Participation: RC - Race Conscious Used As: Y - Supplier Regular Dealer

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

Item Line Numbers and Description of Work:
006-vehicle sales supplier

Bid Quote: \$59,750.00 Calculate goal achieved? ✓

Errors: No Check: FFDE9C7AF5
Page 12 Amendment Count:

Contract ID: M -45216-A Indiana Department of Transportation Call: 731

WBE Participation Plan Summary

Project: 2301284 Bidder ID: 83-2387663

Bid Total: 512,000.00 Business Name: RAUSCH MOWING INC

Goal: 5.00% (25,600.00)

Total Entered: 5.00% (25,600.00)

Name Is Supplier? Item Count Amount Is Complete? True 83-2277510 C&P LAWNCARE LLC 25,600.00 False

> Errors: No Check: FFDE9C7AF5 Page 13

Amendment Count:

Contract ID: M -45216-A

Call: 731

Letting: 240313 03/13/2024 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: C&P LAWNCARE LLC

FEIN:83-2277510

Addr1:998 EAST OLSEN RD, ROCHESTER IN, 46975

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
0004-MOWING/TRIMMING

Bid Quote: \$25,600.00 Calculate goal achieved? ✓

Errors: No Check: FFDE9C7AF5
Page 14 Amendment Count:

Contract ID: M -45216-A Call: 731

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
RAUSCH MOWING INC
Address
1320 E 250 N
WINAMAC IN 46996
Telephone
574-242-2003
Pay Item Number
0003
Service Planned:
MOWING/TRIMMING
Actual Dollar Amount to be paid to IVOSB:\$15,360

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Errors: No Check: FFDE9C7AF5
Page 15 Amendment Count:

Contract ID: M -45216-A

Call: 731

Letting: 240313 03/13/2024 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$15,360

Total Percentage: 3%

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

Company / Bidder Name

RAUSCH MOWING INC/ ZACHARY A RAUSCH

Title

PRESIDENT

Email Address

rauschmowing@outlook.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: No Check: FFDE9C7AF5
Page 16 Amendment Count:

Contract ID: M -45419-A Call: 741

Contract Number M -45419-A Contract Bid AMount \$218,919.00 MBE Goal 7.00% WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

> Errors: No Check: 5CA4A4B2A4 Amendment Count:

Contract ID: M -45419-A Call: 741

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

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

> Errors: No Check: 5CA4A4B2A4 Amendment Count:

Contract ID: M -45419-A Indiana Department of Transportation Call: 741

MBE Participation Plan Summary

Project: 2301667 Bidder ID: 87-0971001 Bid Total: 218,919.00 Business Name: DAJ LLC

Goal: 7.00% (15,324.33)

Total Entered: 7.00% (15,324.33)

Name Is Supplier? Item Count Amount Is Complete?

15,324.33 35-1661795 HERITAGE FORD OF INDIANA INC True True

> Errors: No Check: 5CA4A4B2A4 Amendment Count:

Page 11

Contract ID: M -45419-A

Call: 741

Letting: 240313 03/13/2024 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HERITAGE FORD OF INDIANA INC

FEIN:35-1661795

Addr1:2075 EDSEL LANE NW CORYDON, IN 47112

Certification Code: MBE

MBE Participation: RC - Race Conscious Used As: Y - Supplier Regular Dealer

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

Item Line Numbers and Description of Work: 003 - Work vehicles/parts

Bid Quote: \$25,540.55 Calculate goal achieved? ✓

Errors: No Check: 5CA4A4B2A4 Amendment Count: Page 12

Indiana Department of Transportation

WBE Participation Plan Summary

Project: 2301667 Bidder ID: 87-0971001
Bid Total: 218,919.00 Business Name: DAJ LLC

Goal: 5.00% (10,945.95)

Name

Total Entered: 5.00% (10,945.95)

Is Supplier? Item Count Amount Is Complete?

20-0944194 MOELLMAN LAND MAINTENANCE LLC

False

10,945.95 True

Contract ID: M -45419-A

Call: 741

Errors: No Check: 5CA4A4B2A4
Page 13 Amendment Count:

Call: 741

Contract ID: M -45419-A

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: MOELLMAN LAND MAINTENANCE LLC

FEIN:20-0944194

Addr1:7947 ASHTON DR INDIANAPOLIS, IN 46226

Certification Code: WBE

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
003 - Roadside Mowing Services

Bid Quote: \$10,945.95 Calculate goal achieved? ✓

Errors: No Check: 5CA4A4B2A4
Page 14 Amendment Count:

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Contract ID: M -45419-A

Call: 741

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
J&M Contnracting
Address
4136 S Marietta Rd
Shelbyville, IN 46176
Telephone
317 979 7805
Pay Item Number
003
Service Planned:
Roadside Mowing
Actual Dollar Amount to be paid to IVOSB:\$6600.15

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Errors: No Check: 5CA4A4B2A4
Page 15 Amendment Count:

Contract ID: M -45419-A

Call: 741

Letting: 240313 03/13/2024 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$6567.57

Total Percentage: 3%

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

Company / Bidder Name

DA James LLC

Title

Owner

Email Address

DAJamesLLC@gmail.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: No Check: 5CA4A4B2A4
Page 16 Amendment Count:

Contract ID: R -43567-A Call: 311

Contract Number R -43567-A
Contract Bid AMount \$732,262.00
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Errors: Yes Check: 36A819467A
Page 10 Amendment Count:

Call: 311

Contract ID: R -43567-A

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

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

> Errors: Yes Check: 36A819467A Amendment Count:

Call: 311

Contract ID: R -43567-A

MBE Participation Plan Summary

Project: 2002322 Bidder ID: 35-2046222

Bid Total: 732,262.00 Business Name: Morphey Construction, Inc.

Goal: 7.00% (51,258.34)

Total Entered: 4.78% (35,000.00)

ID Name				Is	Supplier? Item Count	Amount	Is Complete?
46-4595250 WELLS	TRUCKING,	А	DIVISION	OF	False	35,000.00	True
WELLS	& ASSOCIATE						

Errors: Yes Check: 36A819467A Page 12 Amendment Count:

Contract ID: R -43567-A

Call: 311

Letting: 240313 03/13/2024 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: WELLS TRUCKING, A DIVISION OF WELLS & ASSOCIATE

FEIN: 46-4595250

Addr1:5917 MASSACHUESETTS AVE INDIANAPOLIS, IN 46218

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
10-11, Hauling

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

Errors: Yes Check: 36A819467A
Page 13 Amendment Count:

Indiana Department of Transportation

Contract ID: R -43567-A

Call: 311

WBE Participation Plan Summary

Project: 2002322 Bidder ID: 35-2046222

Bid Total: 732,262.00 Business Name: Morphey Construction, Inc.

Goal: 5.00% (36,613.10)

Total Entered: 2.39% (17,500.00)

Name Is Supplier? Item Count Amount Is Complete? 48-1292045 B & B CONTRACTING & SUPPLY LLC 17,500.00 True False

Errors: Yes Check: 36A819467A Page 14

Amendment Count:

Contract ID: R -43567-A

Call: 311

Letting: 240313 03/13/2024 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
29-33 Construction Signs

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

Errors: Yes Check: 36A819467A
Page 15 Amendment Count:

Contract ID: R -43567-A Call: 311

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

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

Pay Item Number

Check: 36A819467A Amendment Count:

Contract ID: R -43567-A

Call: 311

Letting: 240313 03/13/2024 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$

Total Percentage:%

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

Company / Bidder Name

Morphey Construction, Inc.

Title

Email Address

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: Yes Check: 36A819467A Amendment Count:

Contract ID: R -44806-A Call: 381

Contract Number R -44806-A Contract Bid AMount \$6,340,000.00 MBE Goal 7.00% WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

> Errors: No Check: 6D95F1437F Amendment Count:

Contract ID: R -44806-A Call: 381

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

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

> Errors: No Check: 6D95F1437F Amendment Count:

Page 13

Contract ID: R -44806-A Indiana Department of Transportation Call: 381

MBE Participation Plan Summary

Project: 2201697 Bidder ID: 35-0918397

Bid Total: 6,340,000.00 Business Name: Rieth-Riley Construction

Goal: 7.00% (443,800.00)

Total Entered: 18.05% (1,144,535.00)

Name Is Supplier? Item Count Amount Is Complete?

35-2308925 EDWARD & JONES CONCRETE INC True False 1,144,535.00

> Errors: No Check: 6D95F1437F Amendment Count:

Page 14

Contract ID: R -44806-A Call: 381

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: EDWARD & JONES CONCRETE INC

FEIN:35-2308925

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

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9p, 10, 11, 13, 31-36, 51p / Concrete work

Bid Quote: \$1,144,535.00 Calculate goal achieved? ✓

Errors: No Check: 6D95F1437F
Page 15 Amendment Count:

Letting: 240313 03/13/2024 10:00:00 AM Contract ID: R -44806-A Indiana Department of Transportation Call: 381

WBE Participation Plan Summary

Project: 2201697 Bidder ID: 35-0918397

Bid Total: 6,340,000.00 Business Name: Rieth-Riley Construction

Goal: 5.00% (317,000.00)

Total Entered: 5.60% (355,213.00)

Name Is Supplier? Item Count Amount Is Complete? 90-0690005 TC ELECTRIC INC 355,213.00 True False

> Errors: No Check: 6D95F1437F Page 16

Amendment Count:

Contract ID: R -44806-A

Call: 381

Letting: 240313 03/13/2024 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: TC ELECTRIC INC

FEIN: 90-0690005

Addr1:3414 E Washington St Indianapolis, IN 46201

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9p, 12, 14, 56-64 / Electrical

Bid Quote: \$355,213.00 Calculate goal achieved? ✓

Errors: No Check: 6D95F1437F
Page 17 Amendment Count:

Telephone

Pay Item Number

Contract ID: R -44806-A Call: 381

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
0
Address
0
0
Telephone
0
Pay Item Number
0
Service Planned: 0
Actual Dollar Amount to be paid to IVOSB:\$0
Certified IVOSB Name
Address
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$
Certified IVOSB Name
Address

Errors: No Check: 6D95F1437F
Page 18 Amendment Count:

Letting: 240313

Contract ID: R -44806-A 03/13/2024 10:00:00 AM Call: 381

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$0

Total Percentage:0%

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

Company / Bidder Name

Rieth-Riley Construction Co., Inc. / Randall S Stine

Regional VP of Central Indiana

Email Address

sstine@rieth-riley.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: No Check: 6D95F1437F Page 19 Amendment Count:

> Contract Number R -44823-A Contract Bid AMount \$347,928.80 MBE Goal 7.00% WBE Goal 5.00%

Contract ID: R -44823-A

Call: 391

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

> Errors: No Check: 36FEBAE1E2 Amendment Count:

Contract ID: R -44823-A Call: 391

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

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

> Errors: No Check: 36FEBAE1E2 Amendment Count:

Page 11

Contract ID: R -44823-A Indiana Department of Transportation Call: 391

MBE Participation Plan Summary

Project: 2300111 Bidder ID: 35-0844079

Bid Total: 347,928.80 Business Name: Paul H. Rohe Co., Inc.

Goal: 7.00% (24,355.02)

Total Entered: 7.08% (24,624.00)

Name Is Supplier? Item Count Amount Is Complete? 61-1398545 MESSIER & ASSOCIATES INC True False 24,624.00

> Errors: No Check: 36FEBAE1E2 Page 12

Amendment Count:

Contract ID: R -44823-A Call: 391

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: MESSIER & ASSOCIATES INC

FEIN: 61-1398545

Addr1:10412 WORTHINGTON LANE PROSPECT, KY 40059

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - 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, 17p, 18p Hauling

Bid Quote: \$24,624.00 Calculate goal achieved? ✓

Errors: No Check: 36FEBAE1E2 Amendment Count: Page 13

Letting: 240313 03/13/2024 10:00:00 AM Contract ID: R -44823-A Indiana Department of Transportation Call: 391

WBE Participation Plan Summary

Project: 2300111 Bidder ID: 35-0844079

Bid Total: 347,928.80 Business Name: Paul H. Rohe Co., Inc.

Goal: 5.00% (17,396.44)

Total Entered: 6.18% (21,492.50)

Name Is Supplier? Item Count Amount Is Complete?

48-1292045 B & B CONTRACTING & SUPPLY LLC 21,492.50 True False

> Errors: No Check: 36FEBAE1E2 Page 14 Amendment Count:

Contract ID: R -44823-A

Call: 391

Letting: 240313 03/13/2024 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10p, 29, 30p, 31-35 Pavement Markings, Construction Signage

Bid Quote: \$21,492.50 Calculate goal achieved? ✓

Errors: No Check: 36FEBAE1E2 Page 15 Amendment Count:

Contract ID: R -44823-A Call: 391

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
All Star Paving, Inc.
Address
4320 North US Hwy. 31
Seymour, IN 47274
Telephone
(812) 522-4477
Pay Item Number
10p, 11, 12p, 13, 14, 15p-22p, 23, 24
Service Planned:
Pavement Removal, Subgrade Treatment

Pavement Removal, Subgrade Treatment, Stone installation, Asphalt paving/patching, Crack fill, PCCP installation, Parking Barriers install/reset Actual Dollar Amount to be paid to IVOSB:\$106,788.40

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Errors: No Check: 36FEBAE1E2
Page 16 Amendment Count:

Contract ID: R -44823-A Call: 391

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$106,788.40

Total Percentage: 30.69%

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

Company / Bidder Name

Paul H. Rohe Co., Inc. / Mark Richardson

Title

General Manager

Email Address

mark.richardson@jrjnet.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Check: 36FEBAE1E2
Amendment Count:

Contract ID: R -44823-A

Call: 391

Letting: 240313 03/13/2024 10:00:00 AM

ATTACHMENT CM 32-34

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

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

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

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

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

DRUG FREE WORKPLACE CERTIFICATION

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

Errors: No Check: 36FEBAE1E2
Page 18 Amendment Count:

Contract ID: R -44826-A Call: 401

Contract Number R -44826-A Contract Bid AMount \$574,056.00 MBE Goal 7.00% WBE Goal 5.00%

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

> Errors: No Check: AF85908D86 Amendment Count: 1

Contract ID: R -44826-A Call: 401

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

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

> Errors: No Check: AF85908D86 Amendment Count: 1

Letting: 240313 Indiana Department of To 03/13/2024 10:00:00 AM

Indiana Department of Transportation Contract ID: R -44826-A Call: 401

MBE Participation Plan Summary

Project: 2201213 Bidder ID: 35-0918397

Bid Total: 574,056.00 Business Name: Rieth-Riley Construction

Goal: 7.00% (40,183.92)

Total Entered: 8.57% (49,197.16)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-296524	4 HIGHWAY SAFETY SERVICES INC	False	49,197.16 True

Errors: No Check: AF85908D86
Page 12 Amendment Count: 1

Contract ID: R -44826-A

Call: 401

Letting: 240313 03/13/2024 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 7 (p) MOBILIZATION AND DEMOBILIZATION
- 22 TEMPORARY PAVEMENT MARKING, 6 IN.
- 26 CONSTRUCTION SIGN, TYPE A
- 27 (p) MAINTAINING TRAFFIC
- 28 RETRO-REFLECTIVITY TESTING
- 29 LINE, MULTI-COMPONENT, SOLID, WHITE, 6 I
- 30 LINE, MULTI-COMPONENT, SOLID, YELLOW, 6
- 31 TRANSVERSE MARKING, MULTI-COMPONENT, PAR
- 32 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 6
- 33 TRANSVERSE MARKING, THERMOPLASTIC, CROSS
- 34 TRANSVERSE MARKING, THERMOPLASTIC, STOP
- 35 TRANSVERSE MARKING, THERMOPLASTIC, CROSS

Bid Quote: \$49,197.16 Calculate goal achieved? ✓

Errors: No Check: AF85908D86
Page 13 Amendment Count: 1

Contract ID: R -44826-A

Call: 401

Letting: 240313 03/13/2024 10:00:00 AM

WBE Participation Plan Summary

Project: 2201213 Bidder ID: 35-0918397

Bid Total: 574,056.00 Business Name: Rieth-Riley Construction

Goal: 5.00% (28,702.80)

Total Entered: 5.08% (29,147.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
74-2272293	3 JAVELINA CONSTRUCTION INC	False	15,647.00 True
81-4568262	NBL TRUCKING LLC	False	13,500.00 True

Errors: No Check: AF85908D86
Page 14 Amendment Count: 1

Call: 401

Contract ID: R -44826-A

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: JAVELINA CONSTRUCTION INC

FEIN:74-2272293

Addr1:13376 BRITTON PARK RD FISHERS, IN 46038

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

10(p) MILLING, SCARIFICATION

11(p) MILLING, APPROACH

Bid Quote: \$15,647.00 Calculate goal achieved? ✓

Errors: No Check: AF85908D86
Page 15 Amendment Count: 1

Contract ID: R -44826-A

Call: 401

Letting: 240313 03/13/2024 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: NBL TRUCKING LLC

FEIN:81-4568262

Addr1:5527 S STATE ROAD 47 CRAWFORDSVILLE, IN 47933

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 9(p) HMA PATCHING, PARTIAL DEPTH, TYPE C 10(p) MILLING, SCARIFICATION 11(p) MILLING, APPROACH

Bid Quote: \$13,500.00 Calculate goal achieved? ✓

Errors: No Check: AF85908D86
Page 16 Amendment Count: 1

Contract ID: R -44826-A Call: 401

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Precept Surveying LLC
Address
Precept Surveying LLC
Avon, IN 46123
Telephone
317-954-4844
Pay Item Number
1 - Construction Engineering
Service Planned:
Construction Engineering
Actual Dollar Amount to be paid to IVOSB:\$3100

Certified IVOSB Name
All Star Paving Inc.
Address
4320 North U.S. Hwy 31
Seymour, IN 47274
Telephone
502-572-6464
Pay Item Number
23,24,25
Service Planned:
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 - Material Purchase
TEMPORARY TRANSVERSE PAVEMENT MARKING, Removable, 6in - Material Purchase
TEMPORARY TRANSVERSE PAVEMENT MARKING, Removable 24in. - Material Purchase

Actual Dollar Amount to be paid to IVOSB:\$9000

Certified IVOSB Name

Address

Telephone

Check: AF85908D86
Amendment Count: 1

Contract ID: R -44826-A

Call: 401

Letting: 240313 03/13/2024 10:00:00 AM

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$12100

Total Percentage:2.1%

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

Company / Bidder Name

Rieth-Riley Construction Co., Inc. / Brian Garrett

Title

Area Manager

Email Address

bgarrett@rieth-riley.com

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

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

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

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

Errors: No Check: AF85908D86
Page 18 Amendment Count: 1

Contract ID: R -44835-A Call: 411

Contract Number R -44835-A Contract Bid AMount \$554,938.00 MBE Goal 7.00% WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

> Errors: Yes Check: C5840C2261 Amendment Count:

Contract ID: R -44835-A

Call: 411

Letting: 240313 03/13/2024 10:00:00 AM

by IDOA.

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

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

> Errors: Yes Check: C5840C2261 Amendment Count:

Page 11

MBE Participation Plan Summary

Project: 2300154 Bidder ID: 35-1065659

Bid Total: 554,938.00 Business Name: Brooks Construction Company,

Inc.

Contract ID: R -44835-A

Call: 411

Goal: 7.00% (38,845.66)

Total Entered: 7.01% (38,900.00)

ID Nam	me	Is Supplier? Item Count	Amount Is	Complete?
83-0397597 APE	EX CONSULTING & SURVEYING	False	8,800.00	True
35-1315965 FOX	X CONTRACTORS CORP	False	30,100.00	True

Errors: Yes Check: C5840C2261 Page 12

Amendment Count:

Contract ID: R -44835-A

Call: 411

Letting: 240313 03/13/2024 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Bid Quote: \$8,800.00 Calculate goal achieved? ✓

Errors: Yes Check: C5840C2261
Page 13 Amendment Count:

Call: 411

Contract ID: R -44835-A

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: FOX CONTRACTORS CORP

FEIN:35-1315965

Addr1:5430 W FERGUSON ROAD FORT WAYNE, IN 46809

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
8p, 10p, 12p

Bid Quote: \$30,100.00 Calculate goal achieved? ✓

Errors: Yes Check: C5840C2261
Page 14 Amendment Count:

WBE Participation Plan Summary

Project: 2300154 Bidder ID: 35-1065659

Bid Total: 554,938.00 Business Name: Brooks Construction Company,

Inc.

Goal: 5.00% (27,746.90)

Total Entered: 8.17% (45,340.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-4726963 VICTORY TRUCKING & SUPPLY	INC False	15,340.00 True
46-4371829 LCK TRUCKING LLC	False	30,000.00 True

Errors: Yes Check: C5840C2261 Page 15

Amendment Count:

Contract ID: R -44835-A

Call: 411

WOMEN'S BUSINESS ENTERPRISES

Letting: 240313 03/13/2024 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION

Contract ID: R -44835-A

Call: 411

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
7p, 14-16, 18

Bid Quote: \$15,340.00 Calculate goal achieved? ✓

Errors: Yes Check: C5840C2261
Page 16 Amendment Count:

Call: 411

Contract ID: R -44835-A

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: LCK TRUCKING LLC

FEIN: 46-4371829

Addr1:1171 E 400N HARTFORD CITY, IN 47348

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
8p, 10p, 12p

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

Errors: Yes Check: C5840C2261
Page 17 Amendment Count:

IVOSB PARTICIPATION PLAN

INDIANA DEPARTMENT OF TRANSPORTATION

IVOSB GOAL: 3.00%

Contract ID: R -44835-A

Call: 411

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

be participating in this Contract:
IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL
Certified IVOSB Name n/a Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$0.00
Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$
Certified IVOSB Name
Address

Telephone

Pay Item Number

Check: C5840C2261
Amendment Count:

Contract ID: R -44835-A

Call: 411

Letting: 240313 03/13/2024 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$0.00

Total Percentage:0%

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

Company / Bidder Name

Brooks Construction Company Inc. / Margaret Brooks

Title

Co-CEO

Email Address

mrbrooks@brooks1st.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: Yes Check: C5840C2261
Page 19 Amendment Count:

Contract ID: R -44950-A Call: 421

Contract Number R -44950-A Contract Bid AMount \$366,250.00 MBE Goal 7.00% WBE Goal 5.00%

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

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

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

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

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

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Minority & Women's Business Enterprises Participation Letter of Commitment

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

> Errors: No Check: 8C2366CC39 Amendment Count: 1

Contract ID: R -44950-A Call: 421

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

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

Errors: No Check: 8C2366CC39
Page 11 Amendment Count: 1

Contract ID: R -44950-A Indiana Department of Transportation Call: 421

MBE Participation Plan Summary

Project: 2300129 Bidder ID: 81-0821202

Bid Total: 366,250.00 Business Name: Crackers Demo

Goal: 7.00% (25,637.50)

Total Entered: 7.00% (25,640.00)

Name Is Supplier? Item Count Amount Is Complete? 35-1132323 POWERS & SONS CONSTRUCTION 25,640.00 True False

> Errors: No Check: 8C2366CC39 Amendment Count: 1

Page 12

Contract ID: R -44950-A Call: 421

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: POWERS & SONS CONSTRUCTION

FEIN:35-1132323

Addr1:2636 W 15TH AVENUE GARY, IN 46404

Certification Code: MBE

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

9P - House Demo - Trucking

10P - House Demo - Trucking

11P - House Demo - Trucking

12P - House Demo - Trucking

13P - House Demo - Trucking

14P - House Demo - Trucking

15P - House Demo - Trucking

18P - Remove Septic System - Trucking

Bid Quote: \$25,640.00 Calculate goal achieved? ✓

Errors: No Check: 8C2366CC39
Page 13 Amendment Count: 1

Indiana Department of Transportation Contract ID: R -44950-A Call: 421

WBE Participation Plan Summary

Project: 2300129 Bidder ID: 81-0821202

Bid Total: 366,250.00 Business Name: Crackers Demo

Goal: 5.00% (18,312.50)

Total Entered: 5.00% (18,313.00)

ID Name Is Supplier? Item Count Amount Is Complete?

14-1915914 BUSCH LANDSCAPING LLC False 18,313.00 True

Errors: No Check: 8C2366CC39
Page 14 Amendment Count: 1

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Contract ID: R -44950-A

Call: 421

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

19P - Erosion Control

23 - Mob for Seed

24 - Fertilizer

25 - Seed Mix

26 - Mulch

Bid Quote: \$18,313.00 Calculate goal achieved? ✓

Errors: No Check: 8C2366CC39
Page 15 Amendment Count: 1

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Contract ID: R -44950-A

Call: 421

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Precept Surveying, LLC
Address
8484 Inland Dr
Avon, IN 46123
Telephone
317.417.4060
Pay Item Number
1 - Construction Engineering
Service Planned:
Layout, Construction Staking
Actual Dollar Amount to be paid to IVOSB:\$11000.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Errors: No Check: 8C2366CC39
Page 16 Amendment Count: 1

Contract ID: R -44950-A

Call: 421

Letting: 240313 03/13/2024 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$11000

Total Percentage: 3%

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

Company / Bidder Name

Crackers Demo, LLC

Title

Operations Manager

Email Address

samt@crackersdemo.com

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: No Check: 8C2366CC39
Page 17 Amendment Count: 1