Contract ID: B -44480-B Call: 440

Contract Number B -44480-B Contract Bid AMount \$1,885,047.53 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, 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: C11AB1DCBB Amendment Count:

Contract ID: B -44480-B Call: 440

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: C11AB1DCBB Amendment Count:

Letting: 240410 04/10/2024 10:00:00 AM Contract ID: B -44480-B Indiana Department of Transportation Call: 440

MBE Participation Plan Summary

Project: 2200190 Bidder ID: 35-0918397

Bid Total: 1,885,047.53 Business Name: Rieth-Riley Construction Goal: 7.00% (98,353.33)

Total Entered: 0.36% (5,000.00)

Name Is Supplier? Item Count Amount Is Complete?

59-3799890 BIBBS HAULING LLC 5,000.00 False True

> Errors: Yes Check: C11AB1DCBB Page 13 Amendment Count:

Call: 440

Contract ID: B -44480-B

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: BIBBS HAULING LLC

FEIN:59-3799890

Addr1:4937 EAST 41ST STREET INDIANAPOLIS, IN 47226

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:
6P,7P,8P,9P Trucking

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

Errors: Yes Check: C11AB1DCBB
Page 14 Amendment Count:

Contract ID: B -44480-B Indiana Department of Transportation Call: 440

WBE Participation Plan Summary

Project: 2200190 Bidder ID: 35-0918397

Bid Total: 1,885,047.53 Business Name: Rieth-Riley Construction

Goal: 5.00% (70,252.38)

Total Entered: 16.97% (238,497.75)

Name Is Supplier? Item Count Amount Is Complete?

20-8448998 INDIANA SIGN & BARRICADE INC 238,497.75 True False

> Errors: Yes Check: C11AB1DCBB Amendment Count:

Page 15

Call: 440

Contract ID: B -44480-B

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

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: 6P, 27,30-34,35P,36,38,40-44 Maintaing Traffic

Bid Quote: \$238,497.75 Calculate goal achieved? ✓

Errors: Yes Check: C11AB1DCBB
Page 16 Amendment Count:

Contract ID: B -44480-B Call: 440

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
Mooresville Welding Inc.
Address
220 E. Washington St.
Mooresville, IN 46158
Telephone
3176964694
Pay Item Number
25P
Service Planned:
Modular Joint
Actual Dollar Amount to be paid to IVOSB:\$120835.00

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: C11AB1DCBB
Amendment Count:

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$72501.00

Total Percentage: 4.7%

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

Title

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: Yes Check: C11AB1DCBB
Page 18 Amendment Count:

Contract ID: B -44480-B

Call: 440

Contract ID: B -44863-B Call: 480

Contract Number B -44863-B Contract Bid AMount \$357,500.00 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: 24855D2626
Page 9 Amendment Count:

Contract ID: B -44863-B Call: 480

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: 24855D2626
Page 10 Amendment Count:

Contract ID: B -44863-B Indiana Department of Transportation Call: 480

MBE Participation Plan Summary

Project: 2300177 Bidder ID: 36-2839689

Bid Total: 357,500.00 Business Name: ICC Group Inc

Goal: 7.00% (25,025.00)

Total Entered: 12.87% (46,000.00)

Name Is Supplier? Item Count Amount Is Complete? 35-1778430 N I SPANOS PAINTING INC 46,000.00 True False

> Errors: Yes Check: 24855D2626 Page 11

Amendment Count:

Contract ID: B -44863-B

Call: 480

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

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

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

Certification Code: DMW

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: 8-10 - Painting

Bid Quote: \$46,000.00 Calculate goal achieved? ✓

Errors: Yes Check: 24855D2626 Amendment Count:

Page 12

Contract ID: B -44863-B Indiana Department of Transportation Call: 480

WBE Participation Plan Summary

Project: 2300177 Bidder ID: 36-2839689

Bid Total: 357,500.00 Business Name: ICC Group Inc

Goal: 5.00% (17,875.00)

Total Entered: 4.41% (15,748.00)

Name Is Supplier? Item Count Amount Is Complete?

15,748.00 True 20-8448998 INDIANA SIGN & BARRICADE INC False

> Errors: Yes Check: 24855D2626 Amendment Count:

Page 13

Contract ID: B -44863-B

Call: 480

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

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

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:
6p - Mob
15, 16p, 17, 18 - Traffic Control

Bid Quote: \$15,748.00 Calculate goal achieved? ✓

Errors: Yes Check: 24855D2626
Page 14 Amendment Count:

Contract ID: M -45425-A Call: 530

Contract Number M -45425-A
Contract Bid AMount \$1,506,000.00
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.

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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: 5D6430B0AB
Page 10 Amendment Count: 1

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: 5D6430B0AB
Page 11 Amendment Count: 1

Call: 530

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

MBE Participation Plan Summary

Project: 2301682 Bidder ID: 35-1139301

Bid Total: 1,506,000.00 Business Name: E & B Paving, LLC

Goal: 7.00% (105,420.00)

Total Entered: 7.03% (105,844.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
82-4549462 Scruggs Construction Comp	pany False	95,744.00 True
82-4048855 US HYDROVAC INC	False	10,100.00 True

Errors: No Check: 5D6430B0AB
Page 12 Amendment Count: 1

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Contract ID: M -45425-A

Call: 530

Name: Scruggs Construction Company

FEIN: 82-4549462

Addr1:Seymour, Indiana Certification Code:MBE

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
100 P - Lean Concrete

Bid Quote: \$95,744.00 Calculate goal achieved? ✓

Errors: No Check: 5D6430B0AB
Page 13 Amendment Count: 1

Call: 530

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

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: US HYDROVAC INC

FEIN:82-4048855

Addr1:125 W. South St., Unit 1751 INDIANAPOLIS, IN 46206

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:
17-19P - Underdrain Inspection and Cleaning

Bid Quote: \$10,100.00 Calculate goal achieved? ✓

Errors: No Check: 5D6430B0AB
Page 14 Amendment Count: 1

Call: 530

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

WBE Participation Plan Summary

Project: 2301682 Bidder ID: 35-1139301

Bid Total: 1,506,000.00 Business Name: E & B Paving, LLC

Goal: 5.00% (75,300.00)

Total Entered: 5.04% (75,900.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
46-0892	938 CE HUGHES MILLING INC	False	25,500.00 True
35-1728	802 ST JOHN TRUCKING INC	False	15,400.00 True
35-2155	873 KINGS TRUCKING & EXCAVATION INC	False	35,000.00 True

Errors: No Check: 5D6430B0AB
Page 15 Amendment Count: 1

Call: 530

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

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

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 - Milling for Patching

Bid Quote: \$25,500.00 Calculate goal achieved? ✓

Errors: No Check: 5D6430B0AB
Page 16 Amendment Count: 1

Call: 530

Contract ID: M -45425-A

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: ST JOHN TRUCKING INC

FEIN: 35-1728802

Addr1:3625 WEST US HIGHWAY 50 NORTH VERNON, IN 47265

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 - 9P Hauling

Bid Quote: \$15,400.00 Calculate goal achieved? ✓

Errors: No Check: 5D6430B0AB
Page 17 Amendment Count: 1

Call: 530

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

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: KINGS TRUCKING & EXCAVATION INC

FEIN:35-2155873

Addr1:9804 E COUNTY RD 800 N SEYMOUR, IN 47274

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:
35P - Barrier Wall Haul

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

Errors: No Check: 5D6430B0AB
Page 18 Amendment Count: 1

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Contract ID: M -45425-A

Call: 530

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 Highway 31, Seymour, Indiana Telephone 812-522-4477 Pay Item Number 25 Partial Service Planned: MOT Partial Actual Dollar Amount to be paid to IVOSB:\$31392

Certified IVOSB Name Precept Address 8484 Inland Drive, Avon, IN Telephone 317-954-4844 Pay Item Number 1 Service Planned: Construction Engineering Actual Dollar Amount to be paid to IVOSB: \$9500

Certified IVOSB Name Coffmann Trucking Address 1470 Wiseman Rd. S.W. Corydon, IN Telephone 812-968-5098 Pay Item Number

> Errors: No Check: 5D6430B0AB Amendment Count: 1

Page 19

Service Planned:

Trucking

Actual Dollar Amount to be paid to IVOSB:\$5000

Contract ID: M -45425-A

Call: 530

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:\$45892

Total Percentage:3%

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

Company / Bidder Name

E&B Paving, LLC / Larry G. Canterbury

Title

President

Email Address

sarah.shuter@ebpaving.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: 5D6430B0AB
Page 20 Amendment Count: 1

Contract ID: TM-45219-A Call: 650

Contract Number TM-45219-A Contract Bid AMount \$775,546.00 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.

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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: 1D855F685B Amendment Count:

Call: 650

Contract ID: TM-45219-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: 1D855F685B Amendment Count:

Indiana Department of Transportation

Contract ID: TM-45219-A Call: 650

MBE Participation Plan Summary

Project: 2301289 Bidder ID: 35-1262778

Bid Total: 775,546.00 Business Name: Midwestern Electric, LLC

Goal: 7.00% (54,288.22)

Total Entered: 7.02% (54,413.17)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
35-161088	0 MASTER FILTER CORPORATION	True	54,413.17	True

Errors: Yes Check: 1D855F685B Page 14

Amendment Count:

Contract ID: TM-45219-A

Call: 650

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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:

- 24p Luminaire Mast Arm 12 ft
- 25p Luminaire Mast Arm 15 ft
- 27p Light Pole 38 ft EMH 12 ft Mast Arm Breakaway
- 28p Light Pole 38 ft EMH 15 ft Mast Arm Breakaway
- 31p Luminiare High Lumen Roadway
- 32p Luminaire, High Mast
- 33p luminaire Low Lumen Roadway
- 50p Breakaway Coupling
- 56p Transformer Base
- 69p Shaft for 30 ft MH Twin 10 ft Mast Arm
- 70p Shaft for 30 ft MH Twin 12 ft Mast Arm

Bid Quote: \$90,688.62 Calculate goal achieved? ✓

Errors: Yes Check: 1D855F685B
Page 15 Amendment Count:

Indiana Department of Transportation

Contract ID: TM-45219-A Call: 650

WBE Participation Plan Summary

Project: 2301289 Bidder ID: 35-1262778

Bid Total: 775,546.00 Business Name: Midwestern Electric, LLC

Goal: 5.00% (38,777.30) Total Entered: 0.00% (0.00)

ID Name Is Supplier? Item Count

Amount Is Complete?

Errors: Yes Check: 1D855F685B Amendment Count:

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Telephone

Pay Item Number

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Contract ID: TM-45219-A

Call: 650

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 No Response To Solicitations 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
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$
Certified IVOSB Name
Address

Errors: Yes Check: 1D855F685B
Page 17 Amendment Count:

Contract ID: TM-45219-A

Call: 650

Letting: 240410 04/10/2024 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

Total Percentage:0%

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

Company / Bidder Name

Midwestern Electric, LLC / Ryan Rentschler

Title

President

Email Address

in@midwesternelectricinc.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: 1D855F685B
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