

Contract Number M -41537-A  
Contract Bid Amount \$842,096.46  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41537-A

BID DATE 02-06-19

RESPONDENT Phend & Brown, Inc.  
ADDRESS 367 E 1250 N

PO Box 150  
CITY/STATE/ZIP Milford, IN 46542-0150  
PHONE 574-658-4166

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	7.00%	or	58946.75
				<GOAL NOT MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 9(P), 21,23,25,26(P),27-32	Lease Construction Signs and Pavement Marki	Race Conscious 17,500.00
DBEW MONTGOMERY TRUCKING INC OF INDI 233 NW PASSAGE TRAIL FORT WAYNE, IN 46825 10-14,16,20 (All Partial)	Lease Hauling	Race Conscious 80,000.00

TOTAL WBE COMMITMENT FOR VENDOR:                      Entered:            11.58% or            97500.00  
(Race/Gender Conscious)                                      Required:            5.00% or            42104.82  
<GOAL MET>

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

Contract Bid Amount \$842,096.46

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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 Javelina Construction Inc, 133376 Britton Park Rd Fishers, IN 3178418364  
 9(P), 12-14 (All Partial ) Asphalt Milling  
 Actual Dollar Amount to be paid to IVOSB: \$ 25,300.00  
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Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Total Dollar Amount Credited toward IVOSB Goal: \$ 25,300.00  
 Total Percentage: 3.00%

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

Name of Company / Bidder Name: Phend & Brown, Inc. / Daniel F. Brown  
 Title: President  
 Email Address: dfbrown@phend-brown.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/2862.htm>.  
 Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41538-A  
Contract Bid Amount \$889,033.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41538-A

BID DATE 02-06-19

RESPONDENT Brooks Construction Company, Inc.  
ADDRESS 6525 Ardmore Avenue

PO Box 9560  
CITY/STATE/ZIP Fort Wayne, IN 46809  
PHONE 260-478-1990

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	7.00%	or	62232.31
				<GOAL NOT MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
DBEW LCK TRUCKING LLC 1171 E 400N HARTFORD CITY, IN 47348 partial haul 10-12, 14	Lease	Race Conscious  70,000.00

TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)	Entered: Required:	7.87% or 5.00% or	70000.00 44451.65 <GOAL MET>
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Please Note: Only 60% of the participation of a WBE supplier will be counted toward contract the goal.

Contract Bid Amount \$889,033.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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 Javelina Construction 13376 Britton Park Drive Fishers IN 46038  
 Partials items 9-11

Actual Dollar Amount to be paid to IVOSB: \$ 26,700.00

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Total Dollar Amount Credited toward IVOSB Goal: \$ 26,700.00  
 Total Percentage: 3.00%

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

Name of Company / Bidder Name: Brooks Construction Company Inc./Andrew F. Brooks  
 Title: President  
 Email Address: afbrooks@brookslst.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
 Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).



Contract Number M -41665-A  
Contract Bid Amount \$333,220.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41665-A

BID DATE 02-06-19

RESPONDENT DeAngelo Brothers LLC  
ADDRESS 2240 Hayss Avenue

CITY/STATE/ZIP Fremont, OH 43420  
PHONE 567-280-9109

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CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 624-92647 Traffic Control	Lease	Race Conscious 23,340.20

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 7.00% or 23340.20  
(Race/Gender Conscious) Required: 7.00% or 23325.40  
<GOAL MET>

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



Contract Bid Amount \$333,220.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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 Valor Holdings, LLC 5716 E Morgan Ave. Evansville, IN 47715 866-225-2118  
 624-92647 Rental trucks for Traffic Control  
 Actual Dollar Amount to be paid to IVOSB: \$ 9,996.97  
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Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Total Dollar Amount Credited toward IVOSB Goal: \$ 9,996.97  
 Total Percentage: 3.00%

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

Name of Company / Bidder Name: DeAngelo Brothers LLC Joseph Ferguson  
 Title: Secretary  
 Email Address: rwelch@dbiservices.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
 Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41703-A  
Contract Bid Amount \$412,641.50  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41703-A

BID DATE 02-06-19

RESPONDENT White's General Contracting  
ADDRESS 800 N US 35

CITY/STATE/ZIP Winamac, IN 46996  
PHONE 5742251973

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CERTIFICATION CODE AND MBE NAME USED AS PARTICIPATION  
AND ADDRESS ACTUAL DOLLAR AMOUNT  
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO MBE  
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DBEM J2 SYSTEMS AND SUPPLY LLC Supplier Race Conscious  
803 E 38TH STREET INDIANAPOLIS, IN 46205  
#03 13,245.00

DBEM HIGHWAY SAFETY SERVICES INC Subcontractor Race Conscious  
3215 IMPERIAL PARKWAY LAFAYETTE, IN 47903  
#04 subcontracted labor 3,600.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 2.80% or 11547.00  
(Race/Gender Conscious) Required: 7.00% or 28884.90  
<GOAL NOT MET>

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

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 CERTIFICATION CODE AND WBE NAME USED AS PARTICIPATION  
 AND ADDRESS ACTUAL DOLLAR AMOUNT  
 PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO WBE  
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WBE GOODMAN PARTS INCORPORATED Supplier Race Conscious  
 800 N RIVERSIDE DR WINAMAC, IN 46996  
 #04 vehicle supplies 11,500.00

WBE Link Enviromental Equipment Supplier Race Conscious  
 918 N. U.S. Highway 35 Winamac, IN 46996  
 #05 equipment supplier 25,000.00

TOTAL WBE COMMITMENT FOR VENDOR: Entered: 5.31% or 21900.00  
 (Race/Gender Conscious) Required: 5.00% or 20632.08  
 <GOAL MET>

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

Contract Bid Amount \$412,641.50

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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 J&M Contracting Inc. 4136 S. Marietta RD. Shelbyville IN 46176  
 subcontracting

Actual Dollar Amount to be paid to IVOSB: \$ 12,309.00

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Total Dollar Amount Credited toward IVOSB Goal: \$ 12,309.00  
 Total Percentage: 3.00%

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

Name of Company / Bidder Name: White's General Contracting/Philip White  
 Title: owner  
 Email Address: phil@whitescontracting.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
 Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).



Contract Number M -41705-A  
Contract Bid Amount \$336,342.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41705-A

BID DATE 02-06-19

RESPONDENT Linkel Company LLC  
ADDRESS 1081 Morris Rd

CITY/STATE/ZIP Batesville, IN 47006  
PHONE 812-934-5190

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CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 Line 3-7 Traffic	Subcontractor	Race Conscious 23,580.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 7.01% or 23580.00  
(Race/Gender Conscious) Required: 7.00% or 23543.94  
<GOAL MET>

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

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CERTIFICATION CODE AND WBE NAME USED AS PARTICIPATION  
AND ADDRESS ACTUAL DOLLAR AMOUNT  
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO WBE  
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DBEW HOOSIER COMPANY INC Subcontractor Race Conscious  
5421 W 86TH STREET INDIANAPOLIS, IN 46268  
Line 3-7 16,825.00

TOTAL WBE COMMITMENT FOR VENDOR: Entered: 5.00% or 16825.00  
(Race/Gender Conscious) Required: 5.00% or 16817.10  
<GOAL MET>

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

Contract Bid Amount \$336,342.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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 All American Construction & Contracting, 21105 Five Point Rd, Batesville, IN  
 Line 3-7 Landscape

Actual Dollar Amount to be paid to IVOSB: \$ 10,000.00

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Total Dollar Amount Credited toward IVOSB Goal: \$ 10,000.00  
 Total Percentage: 3.00%

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

Name of Company / Bidder Name: Linkel Company LLC / Tom Linkel  
 Title: Member  
 Email Address: Tom@LinkelCo.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
 Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41706-A  
Contract Bid Amount \$447,951.17  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41706-A

BID DATE 02-06-19

RESPONDENT DeAngelo Brothers LLC  
ADDRESS 2240 Hayss Avenue

CITY/STATE/ZIP Fremont, OH 43420  
PHONE 567-280-9109

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CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 624-92647 Traffic Control	Subcontractor	Race Conscious  31,377.36

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 7.00% or 31377.36  
(Race/Gender Conscious) Required: 7.00% or 31356.58  
<GOAL MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
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DBEW HOOSIER COMPANY INC 5421 W 86TH STREET INDIANAPOLIS, IN 46268 624-92647 Rental equipment traffic control	Subcontractor	Race Conscious  22,412.40
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DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 624-92647 Traffic control rental equipment	Subcontractor	Race Conscious  1,002.66
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TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)	Entered: Required:	5.23% or 5.00% or	23415.06 22397.56 <GOAL MET>
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Please Note: Only 60% of the participation of a WBE supplier will be counted toward contract the goal.

Contract Bid Amount \$447,951.17

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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 Valor Holdings LLC 5716 E Morgan Ave. Evansville, IN 47715 866-225-2118  
 624-92647 Rental trucks for traffic control  
 Actual Dollar Amount to be paid to IVOSB: \$ 13,438.54  
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Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Total Dollar Amount Credited toward IVOSB Goal: \$ 13,438.54  
 Total Percentage: 3.00%

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

Name of Company / Bidder Name: DeAngelo Brothers LLC Joseph Ferguson  
 Title: Secretary  
 Email Address: rwelch@dbiservices.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
 Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).



Contract Number M -41708-A  
Contract Bid Amount \$669,002.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41708-A

BID DATE 02-06-19

RESPONDENT OLCO, Inc  
ADDRESS 24053 Vote Road

CITY/STATE/ZIP Batesville, IN 47006  
PHONE 812-933-0205

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CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 3,4 Traffic Control	Subcontractor	Race Conscious  24,000.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 3.59% or 24000.00  
(Race/Gender Conscious) Required: 7.00% or 46830.14  
<GOAL NOT MET>

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

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	5.00%	or	33450.10
				<GOAL NOT MET>

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

Contract Bid Amount \$669,002.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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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.

Name of Company / Bidder Name: Olco Inc. / Joe Oesterling

Title: Estimator

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/2862.htm>.

Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41709-A  
Contract Bid Amount \$483,852.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41709-A

BID DATE 02-06-19

RESPONDENT OLCO, Inc  
ADDRESS 24053 Vote Road

CITY/STATE/ZIP Batesville, IN 47006  
PHONE 812-933-0205

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CERTIFICATION CODE AND MBE NAME USED AS PARTICIPATION  
AND ADDRESS ACTUAL DOLLAR AMOUNT  
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO MBE  
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DBEM HIGHWAY SAFETY SERVICES INC Subcontractor Race Conscious  
3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909  
3,4 Traffic Control 18,000.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 3.72% or 18000.00  
(Race/Gender Conscious) Required: 7.00% or 33869.64  
<GOAL NOT MET>

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

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	5.00%	or	24192.60
				<GOAL NOT MET>

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

Contract Bid Amount \$483,852.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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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.

Name of Company / Bidder Name: olco Inc. / Joe Oesterling

Title: Estimator

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/2862.htm>.

Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).



Contract Number M -41710-A  
Contract Bid Amount \$343,852.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41710-A

BID DATE 02-06-19

RESPONDENT OLCO, Inc  
ADDRESS 24053 Vote Road

CITY/STATE/ZIP Batesville, IN 47006  
PHONE 812-933-0205

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CERTIFICATION CODE AND MBE NAME USED AS PARTICIPATION  
AND ADDRESS ACTUAL DOLLAR AMOUNT  
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO MBE  
-----  
DBEM HIGHWAY SAFETY SERVICES INC Subcontractor Race Conscious  
3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909  
3,4 Traffic Control 17,000.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 4.94% or 17000.00  
(Race/Gender Conscious) Required: 7.00% or 24069.64  
<GOAL NOT MET>

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

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	5.00%	or	17192.60
				<GOAL NOT MET>

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

Contract Bid Amount \$343,852.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

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.

Name of Company / Bidder Name: Olco Inc. / Joe Oesterling  
Title: Estimator  
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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41711-A  
Contract Bid Amount \$324,852.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41711-A

BID DATE 02-06-19

RESPONDENT OLCO, Inc  
ADDRESS 24053 Vote Road

CITY/STATE/ZIP Batesville, IN 47006  
PHONE 812-933-0205

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CERTIFICATION CODE AND MBE NAME USED AS PARTICIPATION  
AND ADDRESS ACTUAL DOLLAR AMOUNT  
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO MBE  
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DBEM HIGHWAY SAFETY SERVICES INC Subcontractor Race Conscious  
3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909  
3,4 Traffic Control 16,000.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 4.93% or 16000.00  
(Race/Gender Conscious) Required: 7.00% or 22739.64  
<GOAL NOT MET>

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

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	5.00%	or	16242.60
				<GOAL NOT MET>

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

Contract Bid Amount \$324,852.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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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.

Name of Company / Bidder Name: Olco Inc. / Joe Oesterling  
 Title: Estimator  
 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](mailto: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/2862.htm>.  
 Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).



Contract Number M -41712-A  
Contract Bid Amount \$458,650.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41712-A

BID DATE 02-06-19

RESPONDENT OLCO, Inc  
ADDRESS 24053 Vote Road

CITY/STATE/ZIP Batesville, IN 47006  
PHONE 812-933-0205

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CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 8,9,10 Traffic Control	Subcontractor	Race Conscious  24,500.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 5.34% or 24500.00  
(Race/Gender Conscious) Required: 7.00% or 32105.50  
<GOAL NOT MET>

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

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	0.00% or	0.00
(Race/Gender Conscious)	Required:	5.00% or	22932.50
			<GOAL NOT MET>

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

Contract Bid Amount \$458,650.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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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.

Name of Company / Bidder Name: Olco Inc. / Joe Oesterling

Title: Estimator

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/2862.htm>.

Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41713-A  
Contract Bid Amount \$495,000.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41713-A

BID DATE 02-06-19

RESPONDENT Compton's Mowing Service, Inc.  
ADDRESS 7440 South 100 East

CITY/STATE/ZIP Star City, IN 46985  
PHONE 574-595-7370

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CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DBEM J2 SYSTEMS AND SUPPLY LLC 803 E 38TH STREET INDIANAPOLIS, IN 46205 Item #4 and #6 Fuel Supplier	Supplier	Race Conscious 12,000.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 1.45% or 7200.00  
(Race/Gender Conscious) Required: 7.00% or 34650.00  
<GOAL NOT MET>

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

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 CERTIFICATION CODE AND WBE NAME USED AS PARTICIPATION  
 AND ADDRESS ACTUAL DOLLAR AMOUNT  
 PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO WBE  
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WBE	GOODMAN PARTS INCORPORATED	Supplier	Race Conscious
	800 N RIVERSIDE DR WINAMAC, IN 46996		
	Item #3 Parts Supplier		10,000.00
DBEW	INDIANA SIGN & BARRICADE INC	Supplier	Race Conscious
	5240 E 25TH ST INDIANAPOLIS, IN 46218		
	Item #3 #4 #5 #6 #7 Indiana Sign Supplier		5,000.00
WBE	Clark Safety, Inc.	Supplier	Race Conscious
	866 North State Road 135 East Greenwood IN 46142		
	Item #3 and #7 Safety equipment supplier		2,000.00

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	2.06% or	10200.00
(Race/Gender Conscious)	Required:	5.00% or	24750.00
			<GOAL NOT MET>

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

Contract Bid Amount \$495,000.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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 J & M Contracting Inc. 4136 S Marietta Rd Shelbyville, IN 46176 (317) 979-7805  
 Pay Item #2 and #3 Subcontractor used for roadside mowing  
 Actual Dollar Amount to be paid to IVOSB: \$ 14,850.00  
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Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Total Dollar Amount Credited toward IVOSB Goal: \$ 14,850.00  
 Total Percentage: 3.00%

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

Name of Company / Bidder Name: Compton's Mowing Service, Inc. / Jeffrey Compton  
 Title: president  
 Email Address: comp@pwrtc.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
 Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).



Contract Number M -41714-A  
Contract Bid Amount \$458,265.80  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41714-A

BID DATE 02-06-19

RESPONDENT DeAngelo Brothers LLC  
ADDRESS 2240 Hayss Avenue

CITY/STATE/ZIP Fremont, OH 43420  
PHONE 567-280-9109

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CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 624-92647 Traffic control	Subcontractor	Race Conscious  32,092.92

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 7.00% or 32092.92  
(Race/Gender Conscious) Required: 7.00% or 32078.61  
<GOAL MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
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DBEW HOOSIER COMPANY INC 5421 W 86TH STREET INDIANAPOLIS, IN 46268 624-92647 Rental equipment traffic control	Subcontractor	Race Conscious  22,915.32
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 624-92647 Traffic control rental equipment	Subcontractor	Race Conscious  1,000.07

TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)	Entered:	5.22% or	23915.39
	Required:	5.00% or	22913.29
			<GOAL MET>

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

Contract Bid Amount \$458,265.80

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

-----  
 Valor Holdings LLC 5716 E Morgan Ave Evansville, IN 47715 866-225-2118  
 624-92647 Rental trucks for traffic control  
 Actual Dollar Amount to be paid to IVOSB: \$ 13,749.06  
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Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Total Dollar Amount Credited toward IVOSB Goal: \$ 13,749.06  
 Total Percentage: 3.00%

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

Name of Company / Bidder Name: DeAngelo Brothers LLC Joseph Ferguson  
 Title: Secretary  
 Email Address: rwelch@dbiservices.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
 Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41715-A  
Contract Bid Amount \$1,498,277.45  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41715-A

BID DATE 02-06-19

RESPONDENT INTERSTATE BUSINESS SOLUTIONS LLC  
ADDRESS 11316 Hanbury Manor Blvd

CITY/STATE/ZIP Noblesville, IN 46060  
PHONE 317-430-2939

CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DMW KEYS TO WORK INC 1125 BROOKSIDE AVENUE INDIANAPOLIS, IN 46202 202-04486 TEMPORARY STAFFING SERVICES	Subcontractor	Race Conscious 12,393.60
MBE MARTIN COUNTRY CHEVROLET (A.K.A 2705 N. MICHIGAN ST., PLYMOUTH, IN 46563 202-04486 WORK VEHICLES	Supplier	Race Conscious 57,000.00

TOTAL MBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)	Entered: Required:	3.11% or 7.00% or	46593.60 104879.42 <GOAL NOT MET>
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Please Note: Only 60% of the participation of an MBE supplier will be counted toward the contract goal.

CERTIFICATION CODE AND WBE NAME USED AS PARTICIPATION  
AND ADDRESS ACTUAL DOLLAR AMOUNT  
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO WBE

WBE DAMAR STAFFING SOLUTIONS OF IND Subcontractor Race Conscious  
8900 KEYSTONE CROSSING, SUITE 1060, INDIANAPOLIS, IN 46240  
202-04486 TEMPORARY STAFFING SERVICES 17,393.60

WBE CLARK SAFETY INC Supplier Race Conscious  
886 N STATE ROAD 135 SUITE E GREENWOOD, IN 46142  
202-04486 SAFETY GEAR, PPE, LITTER PICK UP SUPPLIES 4,800.00

TOTAL WBE COMMITMENT FOR VENDOR: Entered: 1.35% or 20273.60  
(Race/Gender Conscious) Required: 5.00% or 74913.87  
<GOAL NOT MET>

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

Contract Bid Amount \$1,498,277.45

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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 INDIANA TESTING INC., 881 S. GIRLSCHOOL ROAD, INDIANAPOLIS, IN 46231  
 317/271-2611; PI#202-04486; SERVICE: DOT DRUG TESTING PACKAGE  
 Actual Dollar Amount to be paid to IVOSB: \$ 1,040.00  
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Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Total Dollar Amount Credited toward IVOSB Goal: \$ 1,040.00  
 Total Percentage: 0.00%

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

Name of Company / Bidder Name: INTERSTATE BUSINESS SOLUTIONS, LLC / ROB SMITH  
 Title: CHIEF OPERATING OFFICER  
 Email Address: ROB.S@CLEANERHIGHWAYS.COM

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
 Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).



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 NOT 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 NOT filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

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Contract Number M -41715-A

DRUG FREE WORKPLACE CERTIFICATION

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

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

(a) Publishing and providing to all its employees a statement notifying

employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

- (b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.
- (c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.
- (d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.
- (e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.
- (f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

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Contract Number M -41715-A

#### ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code § 4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at <<<<http://www.in.gov/ethics/>>>>. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code § 4-2-6-12.

THE BIDDER AFFIRMS, UNDER PENALTIES OF PERJURY, THAT HE OR SHE IS

Contract Number M -41715-A

AFFIDAVIT

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

Contract Number M -41715-A

CURRENT CONTRACTUAL OBLIGATIONS

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

TOTAL OF ALL UNEARNED WORK NOW UNDER CONTRACT WITH ANY OWNER, CONTRACTOR, OR OTHER PARTY: \$ 0.00

TOTAL OF ALL UNEARNED WORK SUBLET AND APPROVED TO SUBCONTRACTORS ON INDIANA DEPARTMENT OF TRANSPORTATION CONTRACTS: \$ 0.00

TOTAL OF ALL UNEARNED WORK NOW UNDER CONTRACT WITH ANY OWNER, CONTRACTOR, OR OTHER PARTY IN THE PREQUALIFICATION WORK TYPE(S) ASSIGNED TO THIS CONTRACT AND USED FOR BIDDING CAPACITY BY THE BIDDER: \$ 0.00

TOTAL OF ALL UNEARNED WORK SUBLET AND APPROVED TO SUBCONTRACTORS ON INDIANA DEPARTMENT OF TRANSPORTATION CONTRACTS IN THE PREQUALIFICATION WORK TYPE(S) ASSIGNED TO THIS CONTRACT AND USED FOR BIDDING CAPACITY BY THE BIDDER: \$ 0.00

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor,

subcontractor or other party, the type of Work yet to be Performed, and the value of unearned work.

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

-----  
Contract Number M -41715-A

ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

ELECTRONIC BID BOND ID: SIN19713817  
COMPANY / BIDDER NAME: INTERSTATE BUSINESS SOLUTIONS, LLC / ROB SMITH  
TITLE: CHIEF OPERATING OFFICER  
EMAIL ADDRESS: ROB.S@CLEANERHIGHWAYS.COM

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

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

-----  
This Bid contains 2 amendment files

00001 01-18-19 REVISION 1

Contract Number M -41716-A  
Contract Bid Amount \$343,852.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41716-A

BID DATE 02-06-19

RESPONDENT OLCO, Inc  
ADDRESS 24053 Vote Road

CITY/STATE/ZIP Batesville, IN 47006  
PHONE 812-933-0205

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CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 3,4 Traffic Control	Subcontractor	Race Conscious 15,000.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 4.36% or 15000.00  
(Race/Gender Conscious) Required: 7.00% or 24069.64  
<GOAL NOT MET>

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

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	5.00%	or	17192.60
				<GOAL NOT MET>

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

Contract Bid Amount \$343,852.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

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.

Name of Company / Bidder Name: Olco Inc. / Joe Oesterling  
Title: Estimator  
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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).



Contract Number M -41717-A  
Contract Bid Amount \$283,852.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41717-A

BID DATE 02-06-19

RESPONDENT OLCO, Inc  
ADDRESS 24053 Vote Road

CITY/STATE/ZIP Batesville, IN 47006  
PHONE 812-933-0205

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CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 3,4 Traffic Control	Subcontractor	Race Conscious  15,000.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 5.28% or 15000.00  
(Race/Gender Conscious) Required: 7.00% or 19869.64  
<GOAL NOT MET>

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

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	5.00%	or	14192.60
				<GOAL NOT MET>

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

Contract Bid Amount \$283,852.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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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.

Name of Company / Bidder Name: Olco Inc. / Joe Oesterling  
Title: Estimator  
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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41718-A  
Contract Bid Amount \$295,702.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41718-A

BID DATE 02-06-19

RESPONDENT OLCO, Inc  
ADDRESS 24053 Vote Road

CITY/STATE/ZIP Batesville, IN 47006  
PHONE 812-933-0205

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CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 3,4 Traffic Control	Subcontractor	Race Conscious 15,000.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 5.07% or 15000.00  
(Race/Gender Conscious) Required: 7.00% or 20699.14  
<GOAL NOT MET>

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

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	0.00% or	0.00
(Race/Gender Conscious)	Required:	5.00% or	14785.10
			<GOAL NOT MET>

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

Contract Bid Amount \$295,702.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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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.

Name of Company / Bidder Name: Olco Inc. / Joe Oesterling

Title: Estimator

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/2862.htm>.

Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).



INDIANA  
DEPARTMENT OF TRANSPORTATION

BID TYPE: CONDITIONAL  
(Enter a Bid Type, otherwise bid will be considered Regular)

PROPOSAL

FOR

CONTRACT NO. M -41719-A

LETTING DATE: 02-06-19

Submitted by

Compton's Mowing Service, Inc.

7440 South 100 East

Star City, IN 46985

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\*\*\*PRE-AWARD CHECKS\*\*\*

RevA/DPlan/PBond/POA/AgentLic \_\_\_\_\_ PreqL/SoS/DBESubPreq \_\_\_\_\_  
VBBnd/PBndSrty/SAM \_\_\_\_\_ DBE \_\_\_\_\_ UBR \_\_\_\_\_ Top Check \_\_\_\_\_

\*\*\*PRE-NTP CHECKS\*\*\*

DWD/DOR \_\_\_\_\_ CoC/CLiab/OCPL \_\_\_\_\_ RR \_\_\_\_\_ Ext Funds \_\_\_\_\_

PROPOSAL  
TO THE  
INDIANA DEPARTMENT OF TRANSPORTATION

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DATE OF LETTING: 02-06-19

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CONTRACT NUMBER: M -41719-A  
ROUTE:  
LOCATION:

PROJECT NUMBER: 180200100ST4

DESCRIPTION: ROADSIDE MAINTENANCE, MOWING

COUNTY : VARIOUS

THE FOLLOWING DOCUMENTS ARE INCLUDED IN THE CONTRACT:  
2018 STANDARD SPECIFICATIONS EFFECTIVE  
LIST OF APPROVED OR PREQUALIFIED MATERIALS  
STANDARD DRAWINGS LISTED ON STANDARD DRAWING INDEX EFFECTIVE DATE 9-1-18  
PRE-BID QUESTIONS AND ANSWERS AVAILABLE ON THE INDOT WEBSITE

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ADDITIONAL REFERENCE MATERIAL MAY BE AVAILABLE ON THE WEBSITE. THE REFERENCE MATERIAL MAY INCLUDE, BUT IS NOT LIMITED TO PERMITS, ASBESTOS REPORTS, GEOTECHNICAL REPORTS AND UTILITIES INFORMATION. THE CONTRACTOR SHALL CONSIDER THE AVAILABLE ADDITIONAL REFERENCE MATERIAL IN PREPARATION OF THE PROPOSAL BID.

PG ASPHALT BINDER MATERIAL COST ADJUSTMENTS

The bidder hereby certifies that it does not elect to enact PG asphalt binder material cost adjustments. A blank field is considered as "does not elect".

STATE OF INDIANA  
DEPARTMENT OF TRANSPORTATION

The bidder acknowledges receipt of the following revisions and or addenda to the proposal and or plans for the above designated project which were issued under cover letter(s) of the date(s) shown hereon, as applicable:

Revision Number and Cover Letter of:

- |             |             |     |
|-------------|-------------|-----|
| 1. 01/25/19 | 2. 02/01/19 | 3.  |
| 4.          | 5.          | 6.  |
| 7.          | 8.          | 9.  |
| 10.         | 11.         | 12. |

-----  
Contract Number M -41719-A

PROPOSAL  
TO THE INDIANA DEPARTMENT OF TRANSPORTATION

Pursuant to the legal notice that sealed proposals for this contract will be received by the Indiana Department of Transportation at the location of deposit until the time and date of the letting, the undersigned hereby tenders a bid to furnish all materials, machinery, equipment, tools, labor, etc. to construct the work in accordance with the plans, profiles, drawings, Standard Specifications, Supplemental Specifications effective as of the date specified, special provisions, additional contract requirements, Rules for Prequalification of Contractors and Bidding (105 IAC 11) in effect on the date of letting, and all authorized revisions for this contract which are on file with the Indiana Department of Transportation.

The undersigned has:

- A) Filled the Schedule of Pay Items with a unit price for each pay item listed, based upon the unique characteristics of this contract;
- B) Filled the Schedule of Pay Items with a lump sum price in the extended column for each pay item listed as a lump sum item, based upon the unique characteristics of this contract;
- C) Filed a properly executed bid bond and a properly executed power of attorney letter herewith in an amount greater than or equal to 5 percent of the amount of this proposal;
- D) Either filed a properly executed performance bond and a properly executed power of attorney letter herewith or submitted a properly executed performance bond and properly executed power of attorney letter as an electronic file to the email box defined in the Special Provisions of this contract in an amount greater than or equal to 100 percent of the amount of this proposal (Bid Express does not support submittal of the performance bond);

- E) Executed the non collusion affidavit filed herewith;
- F) A valid certificate of qualification;
- G) Not exceeded its bidding capacity;
- H) Not added a provision reserving the right to accept or reject award of this contract;
- I) Not modified or altered a provision in this contract;
- J) If it is a trust, identified each of the following:
  - 1) beneficiary of the trust; and
  - 2) settlor empowered to revoke or modify the trust;
- K) Either included a written drug testing plan herein, submitted its drug testing plan as an electronic file to the email box defined in the Special Provisions of this contract, or certifies by signing this document that it submitted its current employee drug testing plan to the Indiana Department of Transportation's Prequalification Engineer. The plan is hereby incorporated by reference and made a part of this bid. Bidder's attention is directed to the statutory requirement at IC 4-13-18. Bidder further certifies that its drug testing plan complies with the requirements of IC 4-13-18 and reflects bidder's current employee drug testing practice. The current drug testing plan is dated 01/04/10;
- L) Completed this item designating the predetermined minimum wage determination, Davis-Bacon Act, for this contract (not required when wage stipulation is specified). I affirm that Modification No. n/a of General Decision No. n/a with a publication date of 02/06/19 shall apply to this contract;
- M) Checked the Bid Express website for all amendment files prior to the deadline for bid submittal. This includes amendment files that may be generated as a result of administrative changes to the bidding form, which may not be communicated in a revision letter;
- N) Checked the INDOT website for additional reference material that may include but is not limited to permits, asbestos reports, geotechnical reports, utilities information and pre-bid questions and answers.
- O) Completed the item regarding election of PG asphalt binder material cost adjustments.

A Proposal book which is opened and read will subsequently be rejected if the bidder fails to comply with the above items A through M.

The undersigned has submitted the above items on forms furnished by the Indiana Department of Transportation.

If awarded the contract, the undersigned promises to prosecute the work so as to complete the contract within the time specified.

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Contract ID: M -41719-A Project(s): 180200100ST4  
 Letting Date: 02-06-19 Call Order: 860

Bidder: 35-2154772 - Compton's Mowing Service, Inc.

Line No.	Item Description	Approx. Quantity and Units	Unit Price Dollars Cts	Bid Amount Dollars Ct
Section 1 ROADSIDE MAINTENANCE, MOWING				
Alt Group				
0001	109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00
0002	109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00
0003	623-04884 MOWING, CYCLE NO. 1	1.000 CYCL	128,375.00000	128,375.00
0004	623-04885 MOWING, CYCLE NO. 2	1.000 CYCL	128,375.00000	128,375.00
Section 1 Total				256,752.00
Bid Total				256,752.00

BID BOND

PRINCIPAL: Compton's Mowing Service, Inc.

SURETY: The Ohio Casualty Insurance Company

INDIANA RESIDENT AGENT: Thomas J. Coleman

BOND ID: SIN19238109

BOND EXECUTION DATE: 1/24/2019 6

REGISTRY COMPANY: Surety2000

KNOW ALL PERSONS BY THESE PRESENTS THAT we, the PRINCIPAL (Bidder) and SURETY above named, are firmly bound unto the State of Indiana in the full and just sum of an amount equal to 5 percent of the amount of the principal's bid, to the payment of which, well and truly to be made, we bind ourselves jointly and severally, and our joint and several heirs, executors, administrators and assigns, firmly by these presents.

THE CONDITIONS OF THE ABOVE OBLIGATIONS ARE SUCH That, Whereas, the principal is herewith submitting a bid and proposal for construction of this contract in accordance with plans and specifications, which are made a part of this bond;

NOW, THEREFORE, if the Indiana Department of Transportation shall award the principal the contract and the principal shall promptly enter into a contract with the Indiana Department of Transportation in the name of the State of Indiana, then this obligation shall be void; otherwise to remain in full force, virtue, and effect.

NOTE: Surety must be satisfactory to the department. Refer to 105 IAC 11-3-8.

FORM 100-C-002 REV. FEB 1, 1999

Contract Number M -41719-A  
Contract Bid Amount \$256,752.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41719-A

BID DATE 02-06-19

RESPONDENT Compton's Mowing Service, Inc.  
ADDRESS 7440 South 100 East

CITY/STATE/ZIP Star City, IN 46985  
PHONE 574-595-7370

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CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DBEM J2 SYSTEMS AND SUPPLY LLC 803 E 38TH STREET INDIANAPOLIS, IN 46205 Item #3 and #4 Fuel Supplier	Supplier	Race Conscious 7,000.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 1.64% or 4200.00  
(Race/Gender Conscious) Required: 7.00% or 17972.64  
<GOAL NOT MET>

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



CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
WBE GOODMAN PARTS INCORPORATED 800 N RIVERSIDE DR WINAMAC, IN 46996 Item #3 and #4 Parts supplier	Supplier	Race Conscious 7,000.00
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 Item #3 Indiana approve signs	Supplier	Race Conscious 3,500.00
WBE Clark Safety Inc 866 North State Road 135 East Greenwood IN 46142 Item #3 and #4 Safety equipment supplier	Supplier	Race Conscious 2,000.00

TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)	Entered:	2.92% or	7500.00
	Required:	5.00% or	12837.60
			<GOAL NOT MET>

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

Contract Bid Amount \$256,752.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

J & M Contracting Inc. 4136 S Marietta Rd Shelbyville IN 46176 (317) 979-7805  
 Pay Item #4 Subcontractor used for roadside mowing  
 Actual Dollar Amount to be paid to IVOSB: \$ 7,702.56

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Total Dollar Amount Credited toward IVOSB Goal: \$ 7,702.56  
 Total Percentage: 3.00%

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

Name of Company / Bidder Name: Compton's Mowing Service Inc / Jeffrey Compton  
 Title: president  
 Email Address: comp@pwrtc.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
 Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

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 NOT 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 NOT filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

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Contract Number M -41719-A

DRUG FREE WORKPLACE CERTIFICATION

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

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

(a) Publishing and providing to all its employees a statement notifying

employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition.

- (b) Establishing a drug free awareness program to inform employees about (1) the dangers of drug abuse in the workplace; (2) the Contractor's policy of maintaining a drug free workplace; (3) available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace.
- (c) Notifying all employees in the statement required by (a) above that as a condition of continued employment the employee will (1) abide by the terms of the statement; and (2) notify the employer of criminal drug statute conviction for a violation occurring in the workplace no later than 5 days after such conviction.
- (d) Notifying in writing to the contracting State agency and the Indiana Department of Administration within 10 days after receiving notice from an employee under (c) (2) above, or otherwise receiving actual notice of such conviction.
- (e) Within 30 days after receiving notice under (c) (2) above of a conviction, imposing the following sanctions or remedial measures on an employee who is convicted of drug abuse violations occurring in the workplace by (1) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency.
- (f) Making a good faith effort to maintain a drug free workplace through the implementation of (a) through (e) above.

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

-----  
Contract Number M -41719-A

#### ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code § 4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at <<<<http://www.in.gov/ethics/>>>>. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code § 4-2-6-12.

THE BIDDER AFFIRMS, UNDER PENALTIES OF PERJURY, THAT HE OR SHE IS

Contract Number M -41719-A

AFFIDAVIT

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

Contract Number M -41719-A

CURRENT CONTRACTUAL OBLIGATIONS

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

TOTAL OF ALL UNEARNED WORK NOW UNDER CONTRACT WITH ANY OWNER, CONTRACTOR, OR OTHER PARTY: \$ 140,937.00

TOTAL OF ALL UNEARNED WORK SUBLET AND APPROVED TO SUBCONTRACTORS ON INDIANA DEPARTMENT OF TRANSPORTATION CONTRACTS: \$ 0.00

TOTAL OF ALL UNEARNED WORK NOW UNDER CONTRACT WITH ANY OWNER, CONTRACTOR, OR OTHER PARTY IN THE PREQUALIFICATION WORK TYPE(S) ASSIGNED TO THIS CONTRACT AND USED FOR BIDDING CAPACITY BY THE BIDDER: \$ 0.00

TOTAL OF ALL UNEARNED WORK SUBLET AND APPROVED TO SUBCONTRACTORS ON INDIANA DEPARTMENT OF TRANSPORTATION CONTRACTS IN THE PREQUALIFICATION WORK TYPE(S) ASSIGNED TO THIS CONTRACT AND USED FOR BIDDING CAPACITY BY THE BIDDER: \$ 0.00

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor,

subcontractor or other party, the type of Work yet to be Performed, and the value of unearned work.

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

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Contract Number M -41719-A

ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

ELECTRONIC BID BOND ID: 35-2154772

COMPANY / BIDDER NAME: Compton's Mowing Service Inc / Jeffrey Compton

TITLE: president

EMAIL ADDRESS: comp@pwrctc.com

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

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

-----  
This Bid contains 2 amendment files

00001 01-22-19 REVISION 1

00002 02-04-19 REVISION 2

Contract Number M -41724-A  
Contract Bid Amount \$429,460.97  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41724-A

BID DATE 02-06-19

RESPONDENT DeAngelo Brothers LLC  
ADDRESS 2240 Hayss Avenue

CITY/STATE/ZIP Fremont, OH 43420  
PHONE 567-280-9109

-----  
CERTIFICATION CODE AND MBE NAME USED AS PARTICIPATION  
AND ADDRESS ACTUAL DOLLAR AMOUNT  
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO MBE  
-----  
DBEM HIGHWAY SAFETY SERVICES INC Subcontractor Race Conscious  
3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909  
624-92647 Traffic Control 30,065.09

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 7.00% or 30065.09  
(Race/Gender Conscious) Required: 7.00% or 30062.27  
<GOAL MET>

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



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CERTIFICATION CODE AND WBE NAME USED AS PARTICIPATION  
AND ADDRESS ACTUAL DOLLAR AMOUNT  
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO WBE  
-----

DBEW HOOSIER COMPANY INC Subcontractor Race Conscious  
5421 W 86TH STREET INDIANAPOLIS, IN 46268  
624-92647 Rental equipment traffic control 21,497.00

DBEW TRAFFIC CONTROL SPECIALISTS INC Subcontractor Race Conscious  
1810 W. PACIFIC AVE KNOX, IN 46534  
624-92647 Traffic control rental equipment 1,013.43

TOTAL WBE COMMITMENT FOR VENDOR: Entered: 5.24% or 22510.43  
(Race/Gender Conscious) Required: 5.00% or 21473.05  
<GOAL MET>

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

Contract Bid Amount \$429,460.97

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

-----  
 Valor Holdings LLC 5716 E Morgan Ave. Evansville, IN 47715 866-225-2118  
 624-92647 Rental Trucks for Traffic Control  
 Actual Dollar Amount to be paid to IVOSB: \$ 12,885.22  
 -----

Actual Dollar Amount to be paid to IVOSB: \$

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

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

-----  
 Total Dollar Amount Credited toward IVOSB Goal: \$ 12,885.22  
 Total Percentage: 3.00%

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

Name of Company / Bidder Name: DeAngelo Brothers LLC Joseph Ferguson  
 Title: Secretary  
 Email Address: rwelch@dbiservices.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
 Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41731-A  
Contract Bid Amount \$983,015.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41731-A

BID DATE 02-06-19

RESPONDENT Linkel Company LLC  
ADDRESS 1081 Morris Rd

CITY/STATE/ZIP Batesville, IN 47006  
PHONE 812-934-5190

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CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 Line 3-13, Traffic	Subcontractor	Race Conscious 68,980.40

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 7.02% or 68980.40  
(Race/Gender Conscious) Required: 7.00% or 68811.05  
<GOAL MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
DBEW HOOSIER COMPANY INC 5421 W 86TH STREET INDIANAPOLIS, IN 46268 Line 3-13	Subcontractor	Race Conscious 49,715.60

TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)	Entered: Required:	5.06% or 5.00% or	49715.60 49150.75
			<GOAL MET>

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

Contract Bid Amount \$983,015.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

-----  
 All American Construction & Contracting, 21105 Five Point Rd, Batesville, IN  
 Line 3-13 Landscape

Actual Dollar Amount to be paid to IVOSB: \$ 29,500.00

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

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

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

-----  
 Total Dollar Amount Credited toward IVOSB Goal: \$ 29,500.00  
 Total Percentage: 3.00%

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

Name of Company / Bidder Name: Linkel Company LLC / Tom Linkel  
 Title: Member  
 Email Address: Tom@Linkelco.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
 Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41733-A  
Contract Bid Amount \$384,229.60  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41733-A

BID DATE 02-06-19

RESPONDENT DeAngelo Brothers LLC  
ADDRESS 2240 Hayss Avenue

CITY/STATE/ZIP Fremont, OH 43420  
PHONE 567-280-9109

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CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 624-92647 Traffic control	Subcontractor	Race Conscious  26,896.38

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 7.00% or 26896.38  
(Race/Gender Conscious) Required: 7.00% or 26896.07  
<GOAL MET>

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



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CERTIFICATION CODE AND WBE NAME USED AS PARTICIPATION  
AND ADDRESS ACTUAL DOLLAR AMOUNT  
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO WBE  
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DBEW HOOSIER COMPANY INC Subcontractor Race Conscious  
5421 W 86TH STREET INDIANAPOLIS, IN 46268  
624-92647 Rental equipment traffic control 19,213.95

DBEW TRAFFIC CONTROL SPECIALISTS INC Subcontractor Race Conscious  
1810 W. PACIFIC AVE KNOX, IN 46534  
624-92647 Traffic control rental equipment 1,000.14

TOTAL WBE COMMITMENT FOR VENDOR: Entered: 5.26% or 20214.09  
(Race/Gender Conscious) Required: 5.00% or 19211.48  
<GOAL MET>

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

Contract Bid Amount \$384,229.60

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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 Valor Holdings LLC 5716 E Morgan Ave. Evansville, IN 47715 866-225-2118  
 624-92647 Rental trucks for traffic control  
 Actual Dollar Amount to be paid to IVOSB: \$ 11,526.89  
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Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Total Dollar Amount Credited toward IVOSB Goal: \$ 11,526.89  
 Total Percentage: 3.00%

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

Name of Company / Bidder Name: DeAngelo Brothers LLC Joseph Ferguson  
 Title: Secretary  
 Email Address: rwelch@dbiservices.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
 Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41734-A  
Contract Bid Amount \$673,000.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41734-A

BID DATE 02-06-19

RESPONDENT J&M Contracting, Inc.  
ADDRESS 4136 South Marietta Road

CITY/STATE/ZIP Shelbyville, Indiana 46176-9080  
PHONE 317-979-7805

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CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 623-04884 escort vehicles for mowing crews	Subcontractor	Race Conscious 47,110.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 7.00% or 47110.00  
(Race/Gender Conscious) Required: 7.00% or 47110.00  
<GOAL MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
WBE MOELLMAN LAND MAINTENANCE LLC 7947 ASHTON DR INDIANAPOLIS, IN 46226 623-04884 roadside mowing	Subcontractor	Race Conscious 33,650.00

TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)	Entered: Required:	5.00% or 5.00% or	33650.00 33650.00
			<GOAL MET>

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

Contract Bid Amount \$673,000.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

J&M Contracting, Inc. 4136 S Marietta Rd Shelbyville, IN 46176 317-979-7805  
623-04884 roadsdie mowing

Actual Dollar Amount to be paid to IVOSB: \$ 20,190.00

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Total Dollar Amount Credited toward IVOSB Goal: \$ 20,190.00  
Total Percentage: 3.00%

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

Name of Company / Bidder Name: J&M Contracting, Inc.  
Title: President  
Email Address: mialjam@yahoo.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41735-A  
Contract Bid Amount \$839,819.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41735-A

BID DATE 02-06-19

RESPONDENT OLCO, Inc  
ADDRESS 24053 Vote Road

CITY/STATE/ZIP Batesville, IN 47006  
PHONE 812-933-0205

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CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 8,9,10 Traffic Control	Subcontractor	Race Conscious 27,000.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 3.21% or 27000.00  
(Race/Gender Conscious) Required: 7.00% or 58787.33  
<GOAL NOT MET>

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



TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	5.00%	or	41990.95
				<GOAL NOT MET>

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

Contract Bid Amount \$839,819.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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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.

Name of Company / Bidder Name: Olco Inc. / Joe Oesterling

Title: Estimator

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/2862.htm>.

Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41736-A  
Contract Bid Amount \$199,999.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41736-A

BID DATE 02-06-19

RESPONDENT J&M Contracting, Inc.  
ADDRESS 4136 South Marietta Road

CITY/STATE/ZIP Shelbyville, Indiana 46176-9080  
PHONE 317-979-7805

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CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 623-04884 escort for mowing crew	Subcontractor	Race Conscious  14,000.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 7.00% or 14000.00  
(Race/Gender Conscious) Required: 7.00% or 13999.93  
<GOAL MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
WBE MOELLMAN LAND MAINTENANCE LLC 7947 ASHTON DR INDIANAPOLIS, IN 46226 623-04884 roadside mowing	Subcontractor	Race Conscious  10,000.00

TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)	Entered: 5.00% or Required: 5.00% or	10000.00 9999.95
		<GOAL MET>

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

Contract Bid Amount \$199,999.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

J&M Contracting, Inc. 4136 S Marietta Rd Shelbyville, IN 46176 317-979-7805  
623-04884 roadside mowing

Actual Dollar Amount to be paid to IVOSB: \$ 6,000.00

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Total Dollar Amount Credited toward IVOSB Goal: \$ 6,000.00  
Total Percentage: 3.00%

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

Name of Company / Bidder Name: J&M Contracting, Inc.  
Title: President  
Email Address: mialjam@yahoo.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41737-A  
Contract Bid Amount \$428,500.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41737-A

BID DATE 02-06-19

RESPONDENT J&M Contracting, Inc.  
ADDRESS 4136 South Marietta Road

CITY/STATE/ZIP Shelbyville, Indiana 46176-9080  
PHONE 317-979-7805

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CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 623-04884 mowing crew escort vehicles	Subcontractor	Race Conscious  29,995.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 7.00% or 29995.00  
(Race/Gender Conscious) Required: 7.00% or 29995.00  
<GOAL MET>

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



CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
WBE MOELLMAN LAND MAINTENANCE LLC 7947 ASHTON DR INDIANAPOLIS, IN 46226 623-04884 mowing	Subcontractor	Race Conscious  21,425.00

TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)	Entered: Required:	5.00% or 5.00% or	21425.00 21425.00
			<GOAL MET>

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

Contract Bid Amount \$428,500.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

J&M Contracting, Inc. 4136 S Marietta Rd Shelbyville, In 46176 317-979-7805  
623-04884 mowing

Actual Dollar Amount to be paid to IVOSB: \$ 13,000.00

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Total Dollar Amount Credited toward IVOSB Goal: \$ 13,000.00  
Total Percentage: 3.00%

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

Name of Company / Bidder Name: J&M Contracting, Inc.  
Title: President  
Email Address: mialjam@yahoo.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41738-A  
Contract Bid Amount \$241,000.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41738-A

BID DATE 02-06-19

RESPONDENT J&M Contracting, Inc.  
ADDRESS 4136 South Marietta Road

CITY/STATE/ZIP Shelbyville, Indiana 46176-9080  
PHONE 317-979-7805

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CERTIFICATION CODE AND MBE NAME USED AS PARTICIPATION  
AND ADDRESS ACTUAL DOLLAR AMOUNT  
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO MBE  
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DBEM HIGHWAY SAFETY SERVICES INC Subcontractor Race Conscious  
3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909  
623-04884 mowing crew escort 16,870.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 7.00% or 16870.00  
(Race/Gender Conscious) Required: 7.00% or 16870.00  
<GOAL MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
WBE MOELLMAN LAND MAINTENANCE LLC 7947 ASHTON DR INDIANAPOLIS, IN 46226 623-04884 mowing	Subcontractor	Race Conscious 12,050.00

TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)	Entered:	5.00% or	12050.00
	Required:	5.00% or	12050.00
		<GOAL MET>	

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

Contract Bid Amount \$241,000.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

J&M Contracting, Inc. 4136 S Marietta Rd Shelbyville, IN 46176 317-979-7805  
623-04884 mowing

Actual Dollar Amount to be paid to IVOSB: \$ 7,230.00

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Total Dollar Amount Credited toward IVOSB Goal: \$ 7,230.00  
Total Percentage: 3.00%

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

Name of Company / Bidder Name: J&M Contracting, Inc  
Title: President  
Email Address: mialjam@yahoo.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41740-A  
Contract Bid Amount \$211,852.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41740-A

BID DATE 02-06-19

RESPONDENT OLCO, Inc  
ADDRESS 24053 Vote Road

CITY/STATE/ZIP Batesville, IN 47006  
PHONE 812-933-0205

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CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 3,4 traffic control	Subcontractor	Race Conscious 15,000.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 7.08% or 15000.00  
(Race/Gender Conscious) Required: 7.00% or 14829.64  
<GOAL MET>

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



TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	0.00% or	0.00
(Race/Gender Conscious)	Required:	5.00% or	10592.60
			<GOAL NOT MET>

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

Contract Bid Amount \$211,852.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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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.

Name of Company / Bidder Name: Olco Inc. / Joe Oesterling  
Title: Estimator  
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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41743-A  
Contract Bid Amount \$449,516.45  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41743-A

BID DATE 02-06-19

RESPONDENT DeAngelo Brothers LLC  
ADDRESS 2240 Hayss Avenue

CITY/STATE/ZIP Fremont, OH 43420  
PHONE 567-280-9109

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CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 624-92647 Traffic Control	Subcontractor	Race Conscious  31,468.22

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 7.00% or 31468.22  
(Race/Gender Conscious) Required: 7.00% or 31466.15  
<GOAL MET>

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

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CERTIFICATION CODE AND WBE NAME USED AS PARTICIPATION  
AND ADDRESS ACTUAL DOLLAR AMOUNT  
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO WBE  
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DBEW HOOSIER COMPANY INC Subcontractor Race Conscious  
5421 W 86TH STREET INDIANAPOLIS, IN 46268  
624-92647 Rental equipment traffic control 22,477.30  
  
DBEW TRAFFIC CONTROL SPECIALISTS INC Subcontractor Race Conscious  
1810 W. PACIFIC AVE KNOX, IN 46534  
624-92647 Traffic control rental equipment 1,000.03

TOTAL WBE COMMITMENT FOR VENDOR: Entered: 5.22% or 23477.33  
(Race/Gender Conscious) Required: 5.00% or 22475.82  
<GOAL MET>

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

Contract Bid Amount \$449,516.45

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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 Valor Holdings LLC 5716 E Morgan Ave. Evansville, IN 47715 866-225-2118  
 624-92647 Rental trucks for Traffic Contol  
 Actual Dollar Amount to be paid to IVOSB: \$ 13,486.37  
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Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Total Dollar Amount Credited toward IVOSB Goal: \$ 13,486.37  
 Total Percentage: 3.00%

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

Name of Company / Bidder Name: DeAngelo Brothers LLC Joseph Ferguson  
 Title: Secretary  
 Email Address: rwelch@dbiservices.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
 Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number R -41680-A  
Contract Bid Amount \$1,689,797.00  
MBE Goal 7.00%  
WBE Goal 5.00%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified Minority Business Enterprises (MBE), Women's Business Enterprises (WBE) and Indiana Veteran Owned Small Business (IVOSB) to participate in this contract as subcontractors, lessors, or suppliers of materials or services. No MBE, WBE or IVOSB needs to be identified at the time of bid submittal. However, the electronic Participation Plan forms herein may be used for work order submittals.

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

I understand that utilization of certified MBE, WBE and IVOSB is in addition to all other equal employment opportunity requirements of this contract.

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

I hereby certify that I will commit to utilization of firms certified by the State of Indiana as MBE, WBE and IVOSB for a minimum of 7% of the total dollar value of the contract for MBE, for a minimum of 5% of the total contract dollar value for WBE and for a minimum of 3% of the total contract dollar value for IVOSB. (For a listing of MBE, WBE and IVOSB certified firms, refer to the MBE and WBE and IVOSB Public Search Directory found on the IDOA website.) I hereby certify that, prior to issuance of the notice to proceed, I will commit to submission of separate MBE, WBE and IVOSB Participation Plan forms for each work order which list the MBE, WBE and IVOSB to be utilized for each work order, the type of work to be performed, and the actual dollar amount to be paid to the MBE, WBE and IVOSB.

MBE/WBE PARTICIPATION PLAN

Contract Number R -41680-A

BID DATE 02-06-19

RESPONDENT MAC Construction & Excavating, Inc.  
ADDRESS 1908 Unruh Court

CITY/STATE/ZIP New Albany, IN 47150  
PHONE 812-941-7895

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	7.00%	or	118285.79
				<GOAL NOT MET>

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



TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	0.00% or	0.00
(Race/Gender Conscious)	Required:	5.00% or	84489.85
			<GOAL NOT MET>

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

Contract Bid Amount \$1,689,797.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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Actual Dollar Amount to be paid to IVOSB: \$

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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.

Name of Company / Bidder Name: MAC Construction & Excavating, Inc. / Chad M. Unr  
 Title: C.E.O.  
 Email Address: chadu@macconstruction.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
 Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number RS-41695-A  
Contract Bid Amount \$1,361,797.00  
MBE Goal 7.00%  
WBE Goal 5.00%

MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified Minority Business Enterprises (MBE), Women's Business Enterprises (WBE) and Indiana Veteran Owned Small Business (IVOSB) to participate in this contract as subcontractors, lessors, or suppliers of materials or services. No MBE, WBE or IVOSB needs to be identified at the time of bid submittal. However, the electronic Participation Plan forms herein may be used for work order submittals.

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

I understand that utilization of certified MBE, WBE and IVOSB is in addition to all other equal employment opportunity requirements of this contract.

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

I hereby certify that I will commit to utilization of firms certified by the State of Indiana as MBE, WBE and IVOSB for a minimum of 7% of the total dollar value of the contract for MBE, for a minimum of 5% of the total contract dollar value for WBE and for a minimum of 3% of the total contract dollar value for IVOSB. (For a listing of MBE, WBE and IVOSB certified firms, refer to the MBE and WBE and IVOSB Public Search Directory found on the IDOA website.) I hereby certify that, prior to issuance of the notice to proceed, I will commit to submission of separate MBE, WBE and IVOSB Participation Plan forms for each work order which list the MBE, WBE and IVOSB to be utilized for each work order, the type of work to be performed, and the actual dollar amount to be paid to the MBE, WBE and IVOSB.

MBE/WBE PARTICIPATION PLAN

Contract Number RS-41695-A

BID DATE 02-06-19

RESPONDENT Brooks Construction Company, Inc.  
ADDRESS 6525 Ardmore Avenue  
PO Box 9560  
CITY/STATE/ZIP Fort Wayne, IN 46809  
PHONE 260-478-1990

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	7.00%	or	95325.79
				<GOAL NOT MET>

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

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	0.00% or	0.00
(Race/Gender Conscious)	Required:	5.00% or	68089.85
			<GOAL NOT MET>

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

Contract Bid Amount \$1,361,797.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

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.

Name of Company / Bidder Name: Brooks Construction Company Inc./Andrew F. Brooks  
Title: President  
Email Address: afbrooks@brookslst.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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number RS-41701-A  
Contract Bid Amount \$155,771.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number RS-41701-A

BID DATE 02-06-19

RESPONDENT Phend & Brown, Inc.  
ADDRESS 367 E 1250 N

PO Box 150  
CITY/STATE/ZIP Milford, IN 46542-0150  
PHONE 574-658-4166

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	7.00%	or	10903.97
				<GOAL NOT MET>

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



CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
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DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 15, 16( Partial), 17 Construction Signs	Subcontractor	Race Conscious 2,300.00
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DBEW MONTGOMERY TRUCKING INC OF INDI 233 NW PASSAGE TRAIL FORT WAYNE, IN 46825 9, 10, 14 (All Partial) Hauling	Lease	Race Conscious 16,400.00
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TOTAL WBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)	Entered: Required:	12.00% or 5.00% or	18700.00 7788.55 <GOAL MET>
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Please Note: Only 60% of the participation of a WBE supplier will be counted toward contract the goal.

Contract Bid Amount \$155,771.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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 Javelina Construction, Inc. 13376 Britton Park Rd. Fishers, IN 46038 317-841-8364  
 10, Partial, Milling

Actual Dollar Amount to be paid to IVOSB: \$ 4,700.00

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Total Dollar Amount Credited toward IVOSB Goal: \$ 4,700.00  
 Total Percentage: 3.02%

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

Name of Company / Bidder Name: Phend & Brown, Inc. / Daniel F. Brown  
 Title: President  
 Email Address: dfbrown@phend-brown.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/2862.htm>.  
 Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DMW CMG TRUCKING INC 7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 0013 HAULING	Lease	Race Conscious 56,500.00

Contract Number R -40858-A  
Contract Bid Amount \$733,926.00  
DBE Goal 11.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW EILTS CONSULTING SERVICES INC 4237 WEST STONES CROSSING ROAD GREENWOOD, IN 46143 0020 SWQCP	Subcontractor	Race Conscious  24,500.00

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TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 11.04% or \$ 81000.00  
Required: 11.00% or \$ 80731.86  
<GOAL MET>

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

NAME OF COMPANY: Yardberry Landscape Company

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE JJS CONCRETE CONSTRUCTION LLC 9149 E 800 N MONTGOMERY, IN 47558 PI 83, Precast Box Culvert and Wings	DBE Supplier Manufacturer	Race Conscious 72,400.00

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 PI's 76 Epoxy Reinforcing Bars	DBE Supplier Manufacturer	Race Conscious 28,603.25
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 Items 42-44, 46-51, 54-55, 94-95 Guardrail, ROW Markers and Sign	Subcontractor	Race Conscious 55,000.00
DBEW RESOLUTION GROUP INC 8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250 Item 20, SWQCP Prep	Subcontractor	Race Conscious 4,500.00
DBEW SHOSHONE TRUCKING LLC 1525 WEST HOOSIER BOULEVARD PERU, IN 46970 PI's 13 and 14, Haul removals	Lease	Race Conscious 20,000.00
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 PI 77, TIE BARS	DBE Supplier Broker	Race Conscious 33.01

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.05% or \$ 180536.26  
Required: 12.00% or \$ 179724.00  
<GOAL MET>

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

NAME OF COMPANY: Milestone Contractors, L.P.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW TRAFFIC CONTROL SPECIALISTS INC 301 W HAMILTON DRIVE , KNOX, IN 46534 12, 104-116, 119, 120, 123-140 (Maint. Traffic & Pvmt Striping)	Subcontractor	Race Conscious 145,363.25

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DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW HAWK ENTERPRISES INC 1850 EAST NORTH STREET , CROWN POINT, IN 46307 13, 121 & 122 (Traffic Signal)	Subcontractor	Race Conscious 43,800.00
DMW N I SPANOS PAINTING INC 1310 WEST 99TH AVE. , CROWN POINT, IN 46307 71 (Clean & Paint)	Subcontractor	Race Conscious 25,000.00
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD , INDIANAPOLIS, IN 46254 75 (Fabricate & Furnish Rebar)	DBE Supplier Manufacturer	Race Conscious 84,043.68
DBEW RESOLUTION GROUP INC 5246 N PARK AVENUE , INDIANAPOLIS, IN 46220 23 (SWQCP Plan)	Subcontractor	Race Conscious 7,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 11.03% or \$ 305206.93  
Required: 11.00% or \$ 304355.23  
<GOAL MET>

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

NAME OF COMPANY: Ellas Construction Co., Inc.

BID DATE: 02-06-19



DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW B & B CONTRACTING & SUPPLY LLC 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 #91-96, 98-100 TRAFFIC MAINTENANCE	Subcontractor	Race Conscious 27,620.70

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 #42-50, 54-56, 97 GUARDRAIL	Subcontractor	Race Conscious  79,344.20
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 #75 REINF. STEEL (FURNISH ONLY)	DBE Supplier Manufacturer	Race Conscious  70,855.24

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TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 11.81% or \$ 177820.14  
Required: 10.00% or \$ 150555.27  
<GOAL MET>

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

NAME OF COMPANY: DUNCAN ROBERTSON INC.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW B & B CONTRACTING & SUPPLY LLC 350 S KEYSTONE AVE INDIANAPOLIS, IN 46203 72,73,74,75,76,77,78	Subcontractor	Race Conscious 6,403.25

Contract Number B -38036-A  
 Contract Bid Amount \$999,505.75  
 DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 52,53	DBE Supplier Manufacturer	Race Conscious 21,200.20
DBE NASH & SON TRUCKING COMPANY INC 1608 S JEFFERSON MUNCIE, IN 47302 10,11,12,13,17,18,21,23,34,25,28,42,44,71, all partials	Lease	Race Conscious 26,834.00
DBEW CRANE ENVIRONMENTAL SERVICES LL 4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711 20	Subcontractor	Race Conscious 7,660.00
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 53 threaded tie bar	DBE Supplier Broker	Race Conscious 196.19
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 28 transition milling	Subcontractor	Race Conscious 3,598.17

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered:	6.59% or \$	65891.81
Required:	12.00% or \$	119940.69

<GOAL NOT MET>

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

NAME OF COMPANY: R .A. Myers Construction Co.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW B & B CONTRACTING & SUPPLY LLC 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 #76-81, 83,84 TRAFFIC MAINTENANCE	Subcontractor	Race Conscious 7,335.50



DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 #33,34,36,37,42,66,67,82 GUARDRAIL	Subcontractor	Race Conscious 38,880.00
DBEM KINGDOM STEEL LLC 6122 REDCOACH COURT INDIANAPOLIS, IN 46250 #58,59 REINF. STEEL (INSTALL ONLY)	Subcontractor	Race Conscious 19,815.84
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 #58,59 REINF STEEL (FURNISH ONLY)	DBE Supplier Manufacturer	Race Conscious 45,716.13

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 10.51% or \$ 111747.47  
Required: 9.00% or \$ 95668.07  
<GOAL MET>

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

NAME OF COMPANY: DUNCAN ROBERTSON INC.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DMW N I SPANOS PAINTING INC 1310 WEST 99TH AVE. CROWN POINT, IN 46307 Item # 74(p) - Paint Structural Steel	Subcontractor	Race Conscious 44,000.00

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 Item # 58(p) & 59(p) - Rebar Manufacturer	DBE Supplier Manufacturer	Race Conscious 80,708.46
DBEW RESOLUTION GROUP INC 8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250 Item 18(p) - SWQCP Engineering	Subcontractor	Race Conscious 3,500.00
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 Item 60(p) - Furnish Threaded Tie Bars	DBE Supplier Broker	Race Conscious 38.10

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 5.05% or \$ 128246.56  
Required: 5.00% or \$ 127044.45  
<GOAL MET>

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

NAME OF COMPANY: ICC Group Inc

BID DATE: 02-06-19



DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DMW N I SPANOS PAINTING INC 1310 WEST 99TH AVE. CROWN POINT, IN 46307 56, Painting	Subcontractor	Race Conscious 39,000.00

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE L L BROWN LLC 1549 NORTH STATE ROAD 203 SCOTTSBURG, IN 47170 13, Structure Remove	Subcontractor	Race Conscious  28,500.00

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TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 5.19% or \$ 67500.00  
Required: 5.00% or \$ 64988.75  
<GOAL MET>

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

NAME OF COMPANY: E & B Paving, Inc

BID DATE: 02-06-19

Contract Number B -38553-A  
Contract Bid Amount \$1,887,182.20  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 Line 8, 43-51, Traffic	Subcontractor	Race Conscious 40,076.00

Contract Number B -38553-A  
Contract Bid Amount \$1,887,182.20  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW C A FULKERSON LLC 546 SCHWARTZ ROAD CORYDON, IN 47112 Line 12, 33-37 Seeding	Subcontractor	Race Conscious 94,430.00
DBEW QUALITY SERVICES INC 10798 S CR1020W WESTPORT, IN 47283 Line 8 and 9, Clearing	Subcontractor	Race Conscious 45,000.00
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 Line 24-27, 29, 39 - Guardrail	Subcontractor	Race Conscious 59,588.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.67% or \$ 239094.00  
Required: 12.00% or \$ 226461.86  
<GOAL MET>

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

NAME OF COMPANY: Linkel Company LLC

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 13-milling	Subcontractor	Race Conscious 11,248.00

Contract Number B -39321-A  
Contract Bid Amount \$1,289,184.72  
DBE Goal 8.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 31-32-33-34-35-36-37-38-40-41-42-44-49	Subcontractor	Race Conscious  106,159.20

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 9.11% or \$ 117407.20  
Required: 8.00% or \$ 103134.78  
<GOAL MET>

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

NAME OF COMPANY: RAM Construction Services of Michigan,

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW CENTRAL PAINTING INC 13900 LIMERICK DRIVE ST JOHN, IN 46373 58,59	Subcontractor	Race Conscious  42,000.00

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DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM JAVIER STEEL CORPORATION 8017 CATHERINE LANE LOUISVILLE, KY 40222 68p,71p	Subcontractor	Race Conscious 78,859.10
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 44,45,46,51,52	Subcontractor	Race Conscious 31,300.00
DBEW B & B CONTRACTING & SUPPLY LLC 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 105,106,107,108,109,110,111p,112,113,117,118,119,120	Subcontractor	Race Conscious 44,247.00
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 33p,34p,99p,102p	Subcontractor	Race Conscious 18,569.04

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 9.38% or \$ 214975.14  
Required: 9.00% or \$ 206309.61  
<GOAL MET>

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

NAME OF COMPANY: Ragle, Inc.

BID DATE: 02-06-19



DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 50, Rebar	DBE Supplier Manufacturer	Race Conscious 39,551.36

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM JAVIER STEEL CORPORATION 8017 CATHERINE LANE LOUISVILLE, KY 40222 50, Rebar Install	Subcontractor	Race Conscious 23,185.28
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 34-35,42,55-56, Guardrail, Steel Railing	Subcontractor	Race Conscious 21,288.00
DBEW C L S INDUSTRIES INC 3960 W STATE ROAD 60 SALEM, IN 47167 71-74,76-77,79-81,100 Construction signs & Striping	Subcontractor	Race Conscious 31,660.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.06% or \$ 115684.64  
Required: 12.00% or \$ 115123.36  
<GOAL MET>

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

NAME OF COMPANY: E & B Paving, Inc

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW B & B CONTRACTING & SUPPLY LLC 850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 9,10,11,12,13p,14,16,17	Subcontractor	Race Conscious 15,130.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 14.14% or \$ 15130.00  
Required: 12.00% or \$ 12844.08  
<GOAL MET>

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

NAME OF COMPANY: Ragle, Inc.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW VICTORY TRUCKING & SUPPLY INC 3330 TAYLOR STREET FORT WAYNE, IN 46802 9 (P), 63-69, 70 (P), 71, 72, 74-81, TRAFFIC CONTROL	Subcontractor	Race Conscious 89,940.52

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 7.00% or \$ 89940.52  
Required: 7.00% or \$ 89939.64  
<GOAL MET>

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

NAME OF COMPANY: R.L. McCoy, Inc.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 24-27 Guardrail	Subcontractor	Race Conscious 30,471.25

Contract Number B -40920-A  
Contract Bid Amount \$572,899.90  
DBE Goal 9.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME USED AS PARTICIPATION  
AND ADDRESS ACTUAL DOLLAR AMOUNT  
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO DBE  
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DBEW TRAFFIC CONTROL SPECIALISTS INC Subcontractor Race Conscious  
1810 W. PACIFIC AVE KNOX, IN 46534  
10,53-65 Traffic Control and Pavement Markings 25,457.75

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 9.76% or \$ 55929.00  
Required: 9.00% or \$ 51560.99  
<GOAL MET>

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

NAME OF COMPANY: Pioneer Associates Inc.

BID DATE: 02-06-19



DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 42-48,51,87-96 guardrail signs markers	Subcontractor	Race Conscious 97,720.68

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140 71-85,97-102,104 signs pvmt markings srpm	Subcontractor	Race Conscious  69,650.70

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TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.02% or \$ 167371.38  
Required: 12.00% or \$ 167126.60  
<GOAL MET>

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

NAME OF COMPANY: Morphey Construction Inc.

BID DATE: 02-06-19

Contract Number M -41707-A  
Contract Bid Amount \$455,807.46  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41707-A

BID DATE 02-06-19


RESPONDENT INTERSTATE BUSINESS SOLUTIONS LLC  
ADDRESS 11316 Hanbury Manor Blvd

CITY/STATE/ZIP Noblesville, IN 46060  
PHONE 3176075717

CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DMW KEYS TO WORK INC 1125 BROOKSIDE AVENUE INDIANAPOLIS, IN 46202 202-04486 TEMPORARY STAFFING SERVICES	Subcontractor	Race Conscious 7,201.34
MBE Martin Country Chevrolet, Inc 2705 N Michigan Street, Post Office Box 538, Plymouth, IN 46563 202-04486 TEMPORARY EMPLOYMENT SERVICES	Supplier	Race Conscious 19,000.00

TOTAL MBE COMMITMENT FOR VENDOR: (Race/Gender Conscious)	Entered: 4.08% or Required: 7.00% or	18601.34 31906.52
		<GOAL NOT MET>

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

  
Bob L. Smith  
Interstate Business Solutions, LLC  
March 1, 2019

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
MBE DAMAR STAFFING SOLUTIONS OF IND 8900 KEYSTONE CROSSING, SUITE 1060, INDIANAPOLIS, IN 46240 202-04486 TEMPORARY STAFFING SERVICES	Subcontractor	Race Conscious 6,201.34
WBE CLARK SAFETY INC 886 N STATE ROAD 135 SUITE E GREENWOOD, IN 46142 202-04486 SAFETY GEAR, PPE, LITTER PICKUP SUPPLIES	Supplier	Race Conscious 3,000.00

TOTAL WBE COMMITMENT FOR VENDOR: Entered: 1.76% or 8001.34  
(Race/Gender Conscious) Required: 5.00% or 22790.37  
<GOAL NOT MET>

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

Contract Bid Amount \$455,807.46

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

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 INDIANA TESTING INC., 881 S. GIRLSCHOOL ROAD, INDIANAPOLIS, IN 46231  
 317-271-2611; PI#202-04486; SERVICE: DOT DRUG TESTING PROVIDER  
 Actual Dollar Amount to be paid to IVOSB: \$ 728.00  
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Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Actual Dollar Amount to be paid to IVOSB: \$

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 Total Dollar Amount Credited toward IVOSB Goal: \$ 728.00  
 Total Percentage: 0.16%

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

Name of Company / Bidder Name: INTERSTATE BUSINESS SOLUTIONS, LLC / ROB SMITH  
 Title: CHIEF OPERATING OFFICER  
 Email Address: ROB.S@CLEANERHIGHWAYS.COM

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, [mwbecompliance@idoa.in.gov](mailto: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/2862.htm>.  
 Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).

Contract Number M -41739-A  
Contract Bid Amount \$183,000.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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.

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](http://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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41739-A

BID DATE 02-06-19

RESPONDENT RAUSCH MOWING INC  
ADDRESS 935 EAST 25 SOUTH

CITY/STATE/ZIP WINAMAC, IN 46996  
PHONE 574-242-2003

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CERTIFICATION CODE AND MBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO MBE
DBEM J2 SYSTEMS AND SUPPLY LLC 803 E 38TH STREET INDIANAPOLIS INDIANA 46205 ITEM # 3 FUEL SUPPLIER	Supplier	Race Conscious 4,000.00

TOTAL MBE COMMITMENT FOR VENDOR: Entered: 1.31% or 2400.00  
(Race/Gender Conscious) Required: 7.00% or 12810.00  
<GOAL NOT MET>

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



CERTIFICATION CODE AND WBE NAME USED AS PARTICIPATION  
AND ADDRESS ACTUAL DOLLAR AMOUNT  
PAY ITEM NUMBER AND SERVICE PLANNED TO BE PAID TO WBE

WBE LINK'S ENVIROMENTAL EQUIPMENT Supplier Race Conscious  
918 US 35 N WINAMAC, IN 46996  
ITEM # 3 AND # 4 SAFETY EQUIPMENT SUPPLIER 2,000.00

WBE GOODMAN PARTS INC Supplier Race Conscious  
800 N RIVERSIDE DR WINAMAC, INDIANA 46996  
ITEM # 3 AND # 4 PARTS SUPPLIER 2,000.00

TOTAL WBE COMMITMENT FOR VENDOR: Entered: 1.31% or 2400.00  
(Race/Gender Conscious) Required: 5.00% or 9150.00  
<GOAL NOT MET>

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



Date Revised: 3-5-2019

Contract Number M -41739-A

Revised By: Zachary A Rausch Zachary A Rausch

Contract Bid Amount \$183,000.00

Revised

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

J2 SYSTEMS AND SUPPLY LLC 803 E 38TH STREET INDIANAPOLIS, IN 46205 317-602-3940  
ITEM #3 USED AS FUEL SUPPLIER

Actual Dollar Amount to be paid to IVOSB: \$ 0.00

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Total Dollar Amount Credited toward IVOSB Goal: \$ 0.00  
Total Percentage: 0.00%

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

Name of Company / Bidder Name: RAUSCH MOWING INC  
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/2862.htm>.  
Email questions to: [Indianaveteranspreference@idoa.in.gov](mailto:Indianaveteranspreference@idoa.in.gov).



Contract Number R -33130-A  
Contract Bid Amount \$8,181,841.61  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW 3D COMPANY INC 3200 E CR 350N MUNCIE, IN 47303 13,41,50,53,54,57,142,143,187,188,189 all partial	Subcontractor	Race Conscious  204,000.00

Contract Number R -33130-A  
Contract Bid Amount \$8,181,841.61  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW VICTORY TRUCKING & SUPPLY INC 3330 TAYLOR STREET FORT WAYNE, IN 46802 13,190-198,200,201,228-245 all partials	Subcontractor	Race Conscious 79,000.00
DBEW VICTORY TRUCKING & SUPPLY INC 3330 TAYLOR STREET FORT WAYNE, IN 46802 14,16-20,22,23,26,30-43,45-53,56-67,78,79,80,82,84-88,90,91,95,117	Lease	Race Conscious 510,000.00
DBEW VICTORY TRUCKING & SUPPLY INC 3330 TAYLOR STREET FORT WAYNE, IN 46802 114-116,129-131,135-137,161 all partials	Lease	Race Conscious 61,517.00
DBEW LCK TRUCKING LLC 1171 E 400N HARTFORD CITY, IN 47348 13,61-68,77,89,152 all partials	Lease	Race Conscious 60,000.00
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 132,133 all partials	DBE Supplier Manufacturer	Race Conscious 68,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.01% or \$ 982517.00  
Required: 12.00% or \$ 981820.99  
<GOAL MET>

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

NAME OF COMPANY: PRIMCO, INC.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW HAWK ENTERPRISES INC 1850 EAST NORTH STREET CROWN POINT, IN 46307 10-12, 73, 77, 83-92, 94-115, 117-120, 140 TRAFFIC CONTROL ELECT	Subcontractor	Race Conscious 268,304.20

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 17.97% or \$ 268304.20  
Required: 12.00% or \$ 179135.79  
<GOAL MET>

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

NAME OF COMPANY: Walsh & Kelly, Inc.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DMW CMG TRUCKING INC 7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 24, 27-29, 37 (all partials)	Lease	Race Conscious 72,724.10

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140 10 (partial), 62-66, 67 (partial), 68, 75-81	Subcontractor	Race Conscious 45,407.00
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 35-36, 38-41, 69-74	Subcontractor	Race Conscious 39,712.00
DBEW EILTS CONSULTING SERVICES INC 4237 WEST STONES CROSSING ROAD GREENWOOD, IN 46143 17	Subcontractor	Race Conscious 28,500.00
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 26 (partial)	Subcontractor	Race Conscious 7,283.60

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.04% or \$ 193626.70  
Required: 12.00% or \$ 193032.00  
<GOAL MET>

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

NAME OF COMPANY: E & B Paving, Inc.

BID DATE: 02-06-19



DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 Const Signs and Striping (9P,80-84,86-87,88P,90,107-109,115,117)	Subcontractor	Race Conscious 62,991.27

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE ELLE-J TRUCKING INC 1754 EAST S.R. 163, STE B CLINTON, IN 47842 Haul Aggregate (Partial Items 24 and 28)	Lease	Race Conscious 111,000.00
DBEM J & J WILLIAMS TRUCKING LLC 7471 N 300 E BATTLEGROUND, IN 47920 Misc. Hauling (Partial Items 21, 24, 34-39)	Lease	Race Conscious 75,000.00
DBEM BIBBS HAULING LLC 4937 EAST 41ST STREET INDIANAPOLIS, IN 47226 Misc. Hauling (Partial Items 21, 24, 34-39)	Lease	Race Conscious 25,000.00
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 Asphalt Milling (Partial Items 11, 31-32)	Subcontractor	Race Conscious 29,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.04% or \$ 302991.27  
Required: 12.00% or \$ 302031.35  
<GOAL MET>

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

NAME OF COMPANY: Milestone Contractors, L.P.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW 3D COMPANY INC 3200 E CR 350N MUNCIE, IN 47303 11(part.), 12, 14-15, 23-25, 32, 34-40, 50, 70, 84-88, 108-114,	Subcontractor	Race Conscious 1,384,875.93

Contract Number R -36921-A  
Contract Bid Amount \$5,890,822.07  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW 3D COMPANY INC 3200 E CR 350N MUNCIE, IN 47303 116-120,122-130	Subcontractor	Race Conscious  1.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 23.51% or \$ 1384876.93  
Required: 12.00% or \$ 706898.65  
<GOAL MET>

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

NAME OF COMPANY: Rieth-Riley Construction Co., Inc.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW HOOSIER COMPANY INC 5421 W 86TH STREET INDIANAPOLIS, IN 46268 Item 9, Partial 79, Items 81-86	Subcontractor	Race Conscious  11,639.00

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DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW RESOLUTION GROUP INC 8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250 Partial Item 14	Subcontractor	Race Conscious 7,500.00
DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140 Items 75-80, 100-108	Subcontractor	Race Conscious 16,846.00
DMW CMG TRUCKING INC 7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 Partial Hauling Items 10-12,18,24,25,26,27,51,109	Lease	Race Conscious 68,700.00
DBEW DWD COMPANY LLC 1916 OLD STATE ROAD 37 GREENWOOD, IN 46143 Items 11,23, Partial 109	Subcontractor	Race Conscious 6,537.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.04% or \$ 111222.00  
Required: 12.00% or \$ 110880.00  
<GOAL MET>

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

NAME OF COMPANY: Calumet Civil Contractors, Inc.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW SHOSHONE TRUCKING LLC 1525 WEST HOOSIER BOULEVARD PERU, IN 46970 20, 22, (Hauling Partial)	Lease	Race Conscious 7,479.90

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 10, Mob. (Partial),35, Sign Asbll.	Subcontractor	Race Conscious 32,426.00
DBEW EILTS CONSULTING SERVICES INC 4237 WEST STONES CROSSING ROAD GREENWOOD, IN 46143 13 SWQCP (Partial)	Subcontractor	Race Conscious 2,500.00

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TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.08% or \$ 42405.90  
Required: 6.00% or \$ 41850.94  
<GOAL MET>

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

NAME OF COMPANY: E&B PAVING, INC.

BID DATE: 02-06-19



DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW VICTORY TRUCKING & SUPPLY INC 3330 TAYLOR STREET FORT WAYNE, IN 46802 11,171-188,191,201-219 all partials	Subcontractor	Race Conscious  822,929.25

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DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW STATEWIDE TRUCKING INC 7020 ARDMORE AVE FORT WAYNE, IN 46809 45,46,52-65,96,226 all partials	Lease	Race Conscious  350,000.00
DBEW VICTORY TRUCKING & SUPPLY INC 3330 TAYLOR STREET FORT WAYNE, IN 46802 12,13,27,29,34,37,38,40-42,44,47-50,67,68,97,102,103,147,158,186	Lease	Race Conscious  2,315,000.00

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TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 10.03% or \$ 3487929.25  
Required: 10.00% or \$ 3477301.86  
<GOAL MET>

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

NAME OF COMPANY: PRIMCO, INC.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 26-28 MILLING	Subcontractor	Race Conscious 67,737.20

Contract Number R -37733-A  
Contract Bid Amount \$3,186,243.26  
DBE Goal 10.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 11, 37, 55, 56, 58-71 TRAFFIC, STRIPING, MOB, MILLED CORRUGATION	Subcontractor	Race Conscious 105,836.06
DBEM THE GREAT AMERICAN LANDSCAPE IN 3048 BRAMPTON LANE DYER, IN 46311 45-49 LANDSCAPING	Subcontractor	Race Conscious 6,422.50
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 11, 72 MOBILIZATION, REMOVE PAVEMENT MARKERS	Subcontractor	Race Conscious 4,243.00
DBEW CRANE ENVIRONMENTAL SERVICES LL 4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711 17, STORM WATER QUALITY CONTROL	Subcontractor	Race Conscious 8,980.00
DBEM C LEE CONSTRUCTION SERVICES INC 1011 SOUTH LAKE STREET GARY, IN 46403 13, 18, 19, 22-28 TRUCKING	Lease	Race Conscious 65,000.00
DBE FLETCHERS TRUCKING LIMITED 668 N US421 MEDARYVILLE, IN 47957 30-32, 38 TRUCKING	Lease	Race Conscious 65,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 10.14% or \$ 323218.76  
Required: 10.00% or \$ 318624.33  
<GOAL MET>

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

NAME OF COMPANY: Walsh & Kelly, Inc.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DMW CMG TRUCKING INC 7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 23, 34-38, 50 (all partials)	Lease	Race Conscious 16,804.58

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE WELLS & RHODES TRUCKING LLC 2301 N WINTHROP AVENUE INDIANAPOLIS, IN 46202 23, 34-38, 50 (all partials)	Lease	Race Conscious  16,804.58
DBEW CRANE ENVIRONMENTAL SERVICES LL 4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711 26 (partial)	Subcontractor	Race Conscious  6,810.00
DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140 9 (partial), 73-80, 81 (partial), 82-83, 118-131	Subcontractor	Race Conscious  54,320.80
DBEM EDWARD & JONES CONCRETE INC 8537 BASH ST, SUITE 1 INDIANAPOLIS, IN 46250 9 (partial), 44-46, 81 (partial)	Subcontractor	Race Conscious  62,220.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 14.13% or \$ 156959.96  
Required: 14.00% or \$ 155470.00  
<GOAL MET>

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

NAME OF COMPANY: E & B Paving, Inc.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW HAWK ENTERPRISES INC 1850 EAST NORTH STREET CROWN POINT, IN 46307 10 (partial), 83- 124	Subcontractor	Race Conscious 252,919.40

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 10 (partial), 74- 82, 125, 126, 132-135, and 138	Subcontractor	Race Conscious  24,737.48

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TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.93% or \$ 277656.88  
Required: 12.00% or \$ 257592.27  
<GOAL MET>

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

NAME OF COMPANY: Rieth Riley

BID DATE: 02-06-19



DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW HAWK ENTERPRISES INC 1850 EAST NORTH STREET CROWN POINT, IN 46307 9 (partial), and Items 73-94 - Signs & lighting	Subcontractor	Race Conscious 47,967.00

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 Items 35 & 72 - Fence & Bollard	Subcontractor	Race Conscious 28,550.00
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 Items (9 & 70) partial & items 67-69, 71, 95-97 - MOT	Subcontractor	Race Conscious 11,551.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.78% or \$ 88068.00  
Required: 12.00% or \$ 82680.00  
<GOAL MET>

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

NAME OF COMPANY: Milestone Contractors, L.P.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140 Items 10, Partial Item 86, Items 89-92	Subcontractor	Race Conscious 17,639.00

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW HOOSIER COMPANY INC 5421 W 86TH STREET INDIANAPOLIS, IN 46268 Items 10, Partial 86, Items 89-92	Subcontractor	Race Conscious 13,904.00
DBEW EARTH IMAGES INC 5868 STILLER RD FLOYDS KNOBS, IN 47119 Item 62	Subcontractor	Race Conscious 60,714.00
DMW CMG TRUCKING INC 7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 Partial Hauling Items 11,12,24-26,64	Lease	Race Conscious 62,000.00
DBEW 3D COMPANY INC 3200 E CR 350N MUNCIE, IN 47303 Items 69, 72	Subcontractor	Race Conscious 6,026.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.02% or \$ 160283.00  
Required: 12.00% or \$ 159988.44  
<GOAL MET>

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

NAME OF COMPANY: Calumet Civil Contractors, Inc.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM EASTSIDE TRUCKING COMPANY INC 1545 E 35TH STREET INDIANAPOLIS, IN 46218 #12-16,35,43-46 HAULING	Lease	Race Conscious 31,561.00

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140 #7 (PARTIAL), 47,48,50 SIGNS, BARRICADES	Subcontractor	Race Conscious 5,720.00
DBE SHELLYS EARTH MATERIALS LLC 7500 LAKE ROAD INDIANAPOLIS, IN 46217 #12,14-16 CONCRETE DISPOSAL	Subcontractor	Race Conscious 9,850.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.01% or \$ 47131.00  
Required: 12.00% or \$ 47101.01  
<GOAL MET>

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

NAME OF COMPANY: Schutt-Lookabill Co., Inc.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 10 partial, 94-98, 99 partial, 100, 109-120	Subcontractor	Race Conscious 47,239.65

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW HAWK ENTERPRISES INC 1850 EAST NORTH STREET CROWN POINT, IN 46307 10 partial, 101-108, 121-124	Subcontractor	Race Conscious 165,669.05
DMW V & R TRUCKING INC 1845 N ELMER STREET SOUTH BEND, IN 46628 11, 14, 15, 27, 30 all partial	Lease	Race Conscious 138,000.01
DBEW 3D COMPANY INC 3200 E CR 350N MUNCIE, IN 47303 72	Subcontractor	Race Conscious 8,603.55
DBEW DWD COMPANY LLC 1916 OLD STATE ROAD 37 GREENWOOD, IN 46143 14 partial	Subcontractor	Race Conscious 20,800.00
DBEW DYER VAULT COMPANY INC 1750 SHEFFIELD AVE DYER, IN 46311 78, 82, 83, 86, 90, 91, 92, 93 all partial	DBE Supplier Manufacturer	Race Conscious 83,428.90

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.34% or \$ 463741.16  
Required: 12.00% or \$ 450960.00  
<GOAL MET>

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

NAME OF COMPANY: Rieth-Riley Construction Co. , Inc

BID DATE: 02-06-19



DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW TC ELECTRIC INC 2817 W 100 S FRANKLIN, IN 46131 11P, 16, 59-82 MOBILIZATION, SIGN AND SUPPORTS CHANNEL POSTS REM	Subcontractor	Race Conscious 113,463.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 15.02% or \$ 113463.00  
Required: 14.00% or \$ 105772.10  
<GOAL MET>

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

NAME OF COMPANY: Milestone Contractors, L.P.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW NATURAL CONSTRUCTION INC 3793 US 40 GREENFIELD, IN 46140 8,34,35,36,40,41,43 Concrete	Subcontractor	Race Conscious 234,310.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 11.20% or \$ 234310.00  
Required: 11.00% or \$ 230046.69  
<GOAL MET>

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

NAME OF COMPANY: Temple & Temple Excavating & Paving, I

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM EDWARD & JONES CONCRETE INC 8537 BASH ST, SUITE 1 INDIANAPOLIS, IN 46250 11-MOB, 42-45 CONCRETE ITEMS, 47-48 PCCP APPROACHES	Subcontractor	Race Conscious 341,545.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 16.77% or \$ 341545.00  
Required: 12.00% or \$ 244440.00  
<GOAL MET>

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

NAME OF COMPANY: 3D Company Inc.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW TC ELECTRIC INC 2817 W 100 S FRANKLIN, IN 46131 #7P, #14-25, Permanent Signs & Electrical & Signal Work	Subcontractor	Race Conscious 42,416.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 11.00% or \$ 42416.00  
Required: 11.00% or \$ 42416.00  
<GOAL MET>

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

NAME OF COMPANY: GridLock Traffic Systems, Inc.

BID DATE: 02-06-19



DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW HAWK ENTERPRISES INC 1850 EAST NORTH STREET CROWN POINT, IN 46307 11,17,65-69 TRAFFIC CONTROL ELECTRICAL INSTALLATION	Subcontractor	Race Conscious 82,744.80

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Contract Number R -40634-A  
Contract Bid Amount \$1,769,699.13  
DBE Goal 12.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 11, 49-52, 55,57, 59-64, 70-88 TRAFFIC CONTROL SIGN INSTALLATION	Subcontractor	Race Conscious 129,629.33

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.00% or \$ 212374.13  
Required: 12.00% or \$ 212363.90  
<GOAL MET>

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

NAME OF COMPANY: Walsh & Kelly, Inc.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140 Item 22, Partial 23	Subcontractor	Race Conscious 3,500.00

DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DMW CMG TRUCKING INC 7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 Partial Items 8,18,20	Lease	Race Conscious 7,900.00
DBEW CRANE ENVIRONMENTAL SERVICES LL 4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711 Partial Item 11	Subcontractor	Race Conscious 7,660.00
DBEW BUSCH LANDSCAPING LLC 5703 N US 421 OSGOOD, IN 47037 Items 16,17,24,25,26	Subcontractor	Race Conscious 6,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.03% or \$ 25060.00  
Required: 12.00% or \$ 24996.00  
<GOAL MET>

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

NAME OF COMPANY: Calumet Civil Contractors, Inc.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBEW RESOLUTION GROUP INC 8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250 15, SWQCP Plan	Subcontractor	Race Conscious 4,000.00

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM J & J WILLIAMS TRUCKING LLC 7471 N 300 E BATTLEGROUND, IN 47920 16-19, 25,26,40,59 hauling	Lease	Race Conscious 232,000.00
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 10,44-58 Const Signs, Permanent Striping	Subcontractor	Race Conscious 38,015.14

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 7.03% or \$ 274015.14  
Required: 7.00% or \$ 272718.23  
<GOAL MET>

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

NAME OF COMPANY: Rieth Riley

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DMW CMG TRUCKING INC 7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 16 (Portions) Haul Materials	Lease	Race Conscious 174,714.00

Contract Number R -40859-A  
Contract Bid Amount \$1,759,414.00  
DBE Goal 7.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW RESOLUTION GROUP INC 8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250 Storm Water Quality Control Plan Development #26	Subcontractor	Race Conscious 4,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 10.16% or \$ 178714.00  
Required: 7.00% or \$ 123158.98  
<GOAL MET>

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

NAME OF COMPANY: Beaty Construction, Inc.

BID DATE: 02-06-19



DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM HIGHWAY SAFETY SERVICES INC 3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 Const. Signs and Striping (Items 11P,50-52,54-56,57P,58-63)	Subcontractor	Race Conscious 25,745.16

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 Asphalt Milling (Partial Items 20-23)	Subcontractor	Race Conscious 83,312.00
DBEW BUSCH LANDSCAPING LLC 5703 N US 421 OSGOOD, IN 47037 Seeding (Items 41-43)	Subcontractor	Race Conscious 7,180.00
DBEM J & J WILLIAMS TRUCKING LLC 7471 N 300 E BATTLEGROUND, IN 47920 Misc. Hauling (Partial Items 20, 25-26)	Lease	Race Conscious 50,000.00
DBEM BIBBS HAULING LLC 4937 EAST 41ST STREET INDIANAPOLIS, IN 47226 Misc. Hauling (Partial Items 20, 25-26)	Lease	Race Conscious 20,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 8.14% or \$ 186237.16  
Required: 8.00% or \$ 183023.48  
<GOAL MET>

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

NAME OF COMPANY: Milestone Contractors, L.P.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
PAY ITEM NUMBER AND SERVICE PLANNED		
DBE NASH & SON TRUCKING COMPANY INC 1608 S JEFFERSON MUNCIE, IN 47302	Lease	Race Conscious
Item #10 - #14-P, #16-P, #22-P, Partial Hauling		109,163.49

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DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 Item #9 Partial, #37, #38, Raised Pavement Markers	Subcontractor	Race Conscious  23,489.00

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TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 10.05% or \$ 132652.49  
Required: 10.00% or \$ 131984.50  
<GOAL MET>

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

NAME OF COMPANY: E&B Paving, Inc

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 19-21 MILLING	Subcontractor	Race Conscious 143,986.98

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 10 & 80 SNOWPLOWABLE MARKERS	Subcontractor	Race Conscious 4,600.00
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 10, 46, 49-59, 67-79 TRAFFIC SIGNS & TRAFFIC CONTROL	Subcontractor	Race Conscious 185,999.10
DBEW HAWK ENTERPRISES INC 1850 EAST NORTH STREET CROWN POINT, IN 46307 10, 13, 58, 60-66 TRAFFIC CONTROL: ELECTRICAL INSTALLATION	Subcontractor	Race Conscious 137,615.10
DBEM C LEE CONSTRUCTION SERVICES INC 1011 SOUTH LAKE STREET GARY, IN 46403 11- 12, 20 , 22 HAULING	Lease	Race Conscious 151,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.07% or \$ 623201.18  
Required: 12.00% or \$ 619605.40  
<GOAL MET>

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

NAME OF COMPANY: Walsh & Kelly Inc.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 9-P - Mob-12-P - Milling for Patching, 13-14 - Milling	Subcontractor	Race Conscious 78,632.21

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DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 9-P,25,26-P,27-32 - Mob-P, MOT-P, Signs, Striping Retro Reflect	Subcontractor	Race Conscious 54,811.70
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 8-P, 32,33 - Mob for SPM, SPM	Subcontractor	Race Conscious 52,134.00
DBEW STARNES TRUCKING INC 1539 S 100W PRINCTON, IN 47670 13-P, 14-P, 16-P, 21-P - Hauling	Lease	Race Conscious 77,581.64
DBEW C-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 Item 37 - Guardrail Reset	Subcontractor	Race Conscious 9,000.00
DBE TOUGH CUT CONCRETE SERVICES INC 301 NORTH WHITE FRANKFORT, IL 60423 12-P sawcutting for patching	Subcontractor	Race Conscious 15,438.01

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 9.00% or \$ 287597.56  
Required: 9.00% or \$ 287554.67  
<GOAL MET>

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

NAME OF COMPANY: J H Rudolph & Co Inc

BID DATE: 02-06-19



DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 10P, 33, 34, 36, 37, 38P, 39-46 MOBILIZATION, MILLED HMA CORRUGA	Subcontractor	Race Conscious 44,820.00

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DBE AFFIRMATIVE ACTION CERTIFICATION

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW MAC TRUCKING INC 1116 N W 5TH RICHMOND, IN 47374 12-14, 17, 18, 48 ALL PARTIAL ITEMS - MATERIAL HAUL PORTION OF M	Lease	Race Conscious 161,923.44

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TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 6.02% or \$ 206743.44  
Required: 6.00% or \$ 206071.38  
<GOAL MET>

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

NAME OF COMPANY: Milestone Contractors, L.P.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW PREMIUM CONCRETE SERVICES INC 712 RICHMOND STREET ELKHART, IN 46516 9,10,11,16,17,18,19,20,21,22	Subcontractor	Race Conscious 149,010.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 13.86% or \$ 149010.00  
Required: 9.00% or \$ 96778.34  
<GOAL MET>

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

NAME OF COMPANY: Michiana Contracting, Inc.

BID DATE: 02-06-19

DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

After contract award, any change to the firms listed as DBE SUBCONTRACTORS AND LESSORS TO BE APPLIED TOWARD GOAL or DBE MATERIAL SUPPLIERS TO BE APPLIED TOWARD GOAL in this Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

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CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW INDIANA SIGN & BARRICADE INC 5240 E 25TH ST INDIANAPOLIS, IN 46218 32, 33p, 62-70	Subcontractor	Race Conscious  34,955.05

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TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 11.09% or \$ 34955.05  
Required: 5.00% or \$ 15754.83  
<GOAL MET>

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

NAME OF COMPANY: Ragle, Inc.

BID DATE: 02-06-19