Contract ID: B -40006-A Call: 550

Contract Number B -40006-A Contract Bid AMount \$1,244,000.00 DBE Goal 3.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 159258300ST3 Bid Total: 1,244,000.00 Bidder ID: 75-3124141 Business Name: Eagle Painting & Maintenance Co Inc.

Goal: 3.00% (37,320.00) Total Entered: 3.01% (37,500.00)

ID Nam	ne			Is Supplier? I	tem Count	Amount	Is Complete?
36-2859651 RAE	E PRODUCTS	AND	CHEMICALS	True		37,500.00	True
COR	RPORATION						

Name: RAE PRODUCTS AND CHEMICALS CORPORATION FEIN:36-2859651 Addr1:11638 S MAYFIELD AVENUE ALSIP, IL 60803 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work: 8p Abrasive Materials 9p Abrasive Materials 10p Abrasive Materials 14p Paint & Chemical Supplies 15p Paint & Chemical Supplies 16p Paint & Chemical Supplies

Bid Quote: \$62,500.00 Calculate goal achieved?

Contract ID: B -40011-A Call: 570

Contract Number B -40011-A Contract Bid AMount \$2,134,772.52 DBE Goal 7.00%

# INDIANA DEPARTMENT OF TRANSPORTATION 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.

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 180107200ST3
Bid Total: 2,134,772.52
Goal: 7.00% (149,434.08)
Total Entered: 8.04% (171,666.11)

Bidder ID: 35-1609544 Business Name: Schutt-Lookabill Co., Inc.

ID	Name	Is Supplier? Item Count	Amount 3	Is Complete?
83-0397	7597 APEX CONSULTING & SURVEYING	False	3,000.00	True
46-0892	2938 CE HUGHES MILLING INC	False	19,896.05	True
20-8448	3998 INDIANA SIGN & BARRICADE INC	False	95,251.18	True
20-4726	5963 VICTORY TRUCKING & SUPPLY INC	False	31,246.88	True
83-2828	3671 TATMAN SIMS & PEDIGO CORP	False	22,272.00	True

Name: APEX CONSULTING & SURVEYING FEIN:83-0397597 Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802 Certification Code:DBEM DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: #21p SWQCP Plan

Bid Quote: \$3,000.00 Calculate goal achieved?

Name: CE HUGHES MILLING INC FEIN:46-0892938 Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: #27p,28p,29p,30p,31p,68p,69p Surface Milling

Bid Quote: \$19,896.05 Calculate goal achieved?

Name: INDIANA SIGN & BARRICADE INC FEIN:20-8448998 Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: #10p,54p,77-82,83p,84,85,93-96,104 Signs, Barricades, MOT

Bid Quote: \$95,251.18 Calculate goal achieved?

Name: VICTORY TRUCKING & SUPPLY INC FEIN:20-4726963 Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: #10p,97-103 Pavement Markings

Bid Quote: \$31,246.88 Calculate goal achieved?

Name: TATMAN SIMS & PEDIGO CORP FEIN:83-2828671 Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: #61,62,63 Surface Seal

Bid Quote: \$22,272.00 Calculate goal achieved?

Contract ID: B -40076-A Call: 580

Contract Number B -40076-A Contract Bid AMount \$567,170.00 DBE Goal 12.00%

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

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

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

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## DBE Participation Plan Summary

Project: 160225000ST6
Bid Total: 567,170.00
Goal: 12.00% (68,060.40)
Total Entered: 12.43% (70,478.15)

Bidder ID: 05-0558668 Business Name: Weddle Bros. Highway Group, LLC

ID	Name	Is Supplier? Item Count	Amount Is Complete?
83-28286	71 TATMAN SIMS & PEDIGO CORP	False	12,750.00 True
90-069000	05 TC ELECTRIC INC	False	24,200.00 True
48-129204	45 B & B CONTRACTING & SUPPLY LLC	False	33,528.15 True

Name: TATMAN SIMS & PEDIGO CORP FEIN:83-2828671 Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: #27, 28, 29 - Surface Seal

Bid Quote: \$12,750.00 Calculate goal achieved?

Name: TC ELECTRIC INC FEIN:90-0690005 Addr1:2817 W 100 S FRANKLIN, IN 46131 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: #9p, 42 - Portable Signal

Bid Quote: \$24,200.00 Calculate goal achieved?

Name: B & B CONTRACTING & SUPPLY LLC FEIN:48-1292045 Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: #33-37, 38p, 39

Bid Quote: \$33,528.15 Calculate goal achieved?

Contract ID: B -40123-A Call: 610

Contract Number B -40123-A Contract Bid AMount \$3,383,144.59 MBE Goal 7.00% WBE Goal 5.00%

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

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

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 <a href="http://www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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 Participation Plan Summary

Project: 159321900ST4
Bid Total: 3,383,144.59
Goal: 7.00% (236,820.12)
Total Entered: 7.39% (250,000.00)

Bidder ID: 36-3253376 Business Name: Dunnet Bay Construction Company

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-177843	30 N I SPANOS PAINTING INC	False	250,000.00 True

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC FEIN:35-1778430 Addr1:1310 WEST 99TH AVE. CROWN POINT, IN 46307 Certification Code:DMW MBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 0064 CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 0065 CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 0066 CLEAN STEEL BRIDGE, QP-2, BRIDGE NO.

Bid Quote: \$250,000.00 Calculate goal achieved? 🖌

## WBE Participation Plan Summary

Project: 159321900ST4
Bid Total: 3,383,144.59
Goal: 5.00% (169,157.23)
Total Entered: 5.08% (171,887.00)

Bidder ID: 36-3253376 Business Name: Dunnet Bay Construction Company

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-1975228 TRAFFIC CONTROL SPECIALISTS I	NC False	103,887.00 True
35-1684205 PLINA TRUCKING INC	False	68,000.00 True

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC FEIN:20-1975228 Addr1:1810 W. PACIFIC AVE KNOX, IN 46534 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 0008 PARTIAL MOBILIZATION AND DEMOBILIZATION 0109 CONSTRUCTION SIGN, C 0110 ROAD CLOSURE SIGN ASSEMBLY 0111 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. 0112 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. 0113 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. 0114 DETOUR ROUTE MARKER ASSEMBLY 0115 CONSTRUCTION SIGN, A 0116 CONSTRUCTION SIGN, B 0117 FLASHING ARROW SIGN 0118 PARTIAL MAINTAINING TRAFFIC 0119 BARRICADE, III-A 0120 BARRICADE, III-B 0123 PORTABLE CHANGEABLE MESSAGE SIGN 0125 LINE, REMOVE 0126 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. 0127 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. 0128 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. 0129 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN. 0130 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN. 0131 GROOVING FOR PAVEMENT MARKINGS 0132 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE

Bid Quote: \$103,887.00 Calculate goal achieved? 🗸

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: PLINA TRUCKING INC FEIN:35-1684205 Addr1:7941 MONROE AVENUE MUNSTER, IN 46321 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 0010 partial PAVEMENT REMOVAL 0022 partial EXCAVATION, COMMON 0028 partial SUBGRADE TREATMENT, TYPE IC 0101 partial BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE

Bid Quote: \$68,000.00 Calculate goal achieved? 🗸

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name Javelina Address 13376 Britton Park Rd Fishers, IN 46038 Telephone 3178418364 Pay Item Number 41P, 101P Service Planned: Milling Actual Dollar Amount to be paid to IVOSB:\$13,535.00

\_\_\_\_\_

Certified IVOSB Name Signal Construction Inc. Address 5639 W US 40 Greenfield, IN Telephone 3178942121 Pay Item Number 8, 124 Service Planned: Portable Signal Actual Dollar Amount to be paid to IVOSB:\$29,500.00

\_\_\_\_\_

Certified IVOSB Name Moorsville Welding Address 220 E. Washington St. Mooresville, IN Telephone 3178312265 Pay Item Number 79 P 105 P

Letting: 200205 Indiana Department of Transportation Contract ID: B -40123-A 02/05/2020 10:00:00 AM Call: 610 Service Planned: 0079 PARTIAL - SUPPLIER REINFORCING BARS, EPOXY COATED 0105 PARTIAL - MANUFACTORER STRUCTURAL EXPANSION JOINT, SS Actual Dollar Amount to be paid to IVOSB:\$61,112.00 \_\_\_\_\_ Certified IVOSB Name Address Telephone Pay Item Number Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Total Dollar Amount Credited toward IVOSB Goal:\$104,148.00 Total Percentage: 3.08% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name Dunnet Bay Construction Company / Tod W. Faerber Title President Email Address t.faerber@dunnetbay.net At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract. The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

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

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

Email questions to:

Contract ID: B -40332-A Call: 620

Contract Number B -40332-A Contract Bid AMount \$1,188,892.42 DBE Goal 10.00%

# INDIANA DEPARTMENT OF TRANSPORTATION 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

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## DBE Participation Plan Summary

Project: 170068100LC3
Bid Total: 1,188,892.42
Goal: 10.00% (118,889.24)
Total Entered: 10.93% (130,000.00)

Bidder ID: 35-1374866 Business Name: Primco, Inc.

ID Name	Is Supplier? Item Count	Amount Is Complete?
48-1292045 B & B CONTRACTING & SUPPLY LLC	False	10,000.00 True
20-4726963 VICTORY TRUCKING & SUPPLY INC	False	10,000.00 True
35-2094565 3D COMPANY INC	False	80,000.00 True
35-1643252 C-TECH CORPORATION INC	False	30,000.00 True

Name: B & B CONTRACTING & SUPPLY LLC FEIN:48-1292045 Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 87-93,98-100 all partials

Bid Quote: \$10,000.00 Calculate goal achieved?

Name: VICTORY TRUCKING & SUPPLY INC FEIN:20-4726963 Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 59,60 all partials

Bid Quote: \$10,000.00 Calculate goal achieved?

Name: 3D COMPANY INC FEIN:35-2094565 Addr1:3200 E CR 350N MUNCIE, IN 47303 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9,10,13,14,20-22,24-27,29,80,81,84,85 all partials

Bid Quote: \$80,000.00 Calculate goal achieved?

Name: C-TECH CORPORATION INC FEIN:35-1643252 Addr1:5300 W 100 N BOGGSTOWN, IN 46110 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 38,39,41-43,50,74,75,95-97 all partials

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

Contract ID: B -40531-A Call: 630

Contract Number B -40531-A Contract Bid AMount \$19,701,001.76 DBE Goal 10.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 150000400ST3
Bid Total: 19,701,001.76
Goal: 10.00% (1,970,100.18)
Total Entered: 12.84% (2,529,929.20)

Bidder ID: 35-1128289 Business Name: Beaty Construction, Inc.

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
35-16432	52 C-TECH CORPORATION INC	False	314,201.00	True
61-10792	49 JAVIER STEEL CORPORATION	False	530,078.00	True
44-51053	76 NASH & SON TRUCKING COMPANY INC	False	428,800.00	True
UNKNOWN	LESTAR MINERAL DEVELOPMENT, INC.	True	200,656.20	True
42-13770	43 MID STATES REBAR AND SUPPLY LLC	False	193,256.00	True
26-29446	65 RESOLUTION GROUP INC	False	4,500.00	True
46-08929	38 CE HUGHES MILLING INC	False	24,508.00	True
20-84489	98 INDIANA SIGN & BARRICADE INC	False	833,930.00	True

Name: C-TECH CORPORATION INC FEIN:35-1643252 Addr1:5300 W 100 N BOGGSTOWN, IN 46110 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: F&I Guardrail #74-84,86,95

Bid Quote: \$314,201.00 Calculate goal achieved? 🗸

Name: JAVIER STEEL CORPORATION
FEIN:61-1079249
Addr1:1301 CLEAR SPRINGS TRACE LOUISVILLE, KY 40223
Certification Code:DBEM
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: F&I Str Steel #145P

Bid Quote: \$530,078.00 Calculate goal achieved? 🗸

Name: NASH & SON TRUCKING COMPANY INC FEIN:44-5105376 Addr1:1608 S JEFFERSON MUNCIE, IN 47302 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: Jobsite Hauling #14P,15P,16P,17P,18P,19P,20P21P,22P,23P,24P,25P,26P,27P,29P,30P, 38P,45P,46P,47P,48P,49P,50P,51P,53P,55P,56P,70P,71P,88P,89P,92P,93P

Bid Quote: \$428,800.00 Calculate goal achieved?

Name: LESTAR MINERAL DEVELOPMENT, INC. FEIN:UNKNOWN Addr1:868 Floyd Drive, Suite 100 Lexington KY 40505 Certification Code:KDBE DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work: Furnish Sheet Piling #35P

Bid Quote: \$334,427.00 Calculate goal achieved? 🗸

Name: MID STATES REBAR AND SUPPLY LLC FEIN:42-1377043 Addr1:3221 73RD STREET ATKINS, IA 52206 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work: Furnish Reinforcing Steel #119P & 120P

Bid Quote: \$193,256.00 Calculate goal achieved?

Name: RESOLUTION GROUP INC FEIN:26-2944665 Addr1:8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: SWQCP Development #34P

Bid Quote: \$4,500.00 Calculate goal achieved?

Name: CE HUGHES MILLING INC FEIN:46-0892938 Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Milling #154P & 155P

Bid Quote: \$24,508.00 Calculate goal achieved?

Name: INDIANA SIGN & BARRICADE INC FEIN:20-8448998 Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: F&I MOT #10P,161-168,169P, 170-171,174,186-194,201-206

Bid Quote: \$833,930.00 Calculate goal achieved?

Contract ID: B -40533-B Call: 640

Contract Number B -40533-B Contract Bid AMount \$2,258,000.00 DBE Goal 5.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 170097100ST3
Bid Total: 2,258,000.00
Goal: 5.00% (112,900.00)
Total Entered: 6.01% (135,786.02)

Bidder ID: 35-1917625 Business Name: Milestone Contractors, L.P.

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-844899	8 INDIANA SIGN & BARRICADE INC	False	135,786.02 True

Name: INDIANA SIGN & BARRICADE INC FEIN:20-8448998 Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9P, 49-56, 57P, 58, 59, 62-64 Mobilization, Temp. Worksite Speed Limit Assbly., Road Closure Sign Assbly., Temp. Pvmt. Markings, Det. Route Marker Assbly., Construction Signs, Flashing Arrow Sign, Maint. Traffic, Barricades, Line Paint Items

Bid Quote: \$135,786.02 Calculate goal achieved? 🗸

Contract ID: B -40933-A Call: 660

Contract Number B -40933-A Contract Bid AMount \$169,999.25 MBE Goal 7.00% WBE Goal 5.00%

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

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

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 <a href="http://www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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 Participation Plan Summary

Project: 180117400ST5 Bid Total: 169,999.25

Goal: 7.00% (11,899.95) Total Entered: 0.00% (0.00) Bidder ID: 38-1164400 Business Name: RAM Construction Services of Mi Inc.

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
		False	0.00	False

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: FEIN: Addr1: Certification Code: MBE Participation: Used As:

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

Item Line Numbers and Description of Work:

Bid Quote: \$0.00 Calculate goal achieved?

## WBE Participation Plan Summary

Project: 180117400ST5 Bid Total: 169,999.25 Bidder ID: 38-1164400 Business Name: RAM Construction Services of Mi Inc.

Goal: 5.00% (8,499.96) Total Entered: 16.26% (27,650.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-1975228 TRAFFIC CONTROL SPECIALISTS INC	False	6,800.00 True
48-1292045 B & B CONTRACTING & SUPPLY LLC	False	20,850.00 True

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC FEIN:20-1975228 Addr1:1810 W. PACIFIC AVE KNOX, IN 46534 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 6p - Mobilization & Demobilization 26p - Prismatic Reflector 28p - Snowplowable Raised Pavement Marker

Bid Quote: \$6,800.00 Calculate goal achieved? 🗸

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC FEIN:48-1292045 Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 14 - Construction Sign, D 15 - Temp. Pavement Marking, Removal 4 IN. 16 - Temp. Pavement Marking, Removal 6 IN 17 - Temp. Pavement Marking, Removal 24 IN 18 - Construction Sign, A 19p - Maintaining Traffic 20 - Portable Changeable Message Sign 23 - Line, Paint, Solid, White, 4 IN 24 - Line, Paint, Solid, Yellow, 4 IN 25 - Line, Remove

Bid Quote: \$20,850.00 Calculate goal achieved? 🗸

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

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

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

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

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200205 Contract ID: B -40933-A Indiana Department of Transportation 02/05/2020 10:00:00 AM Call: 660 Service Planned: Actual Dollar Amount to be paid to IVOSB:\$0.00 \_\_\_\_\_ Certified IVOSB Name Address Telephone Pay Item Number Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Total Dollar Amount Credited toward IVOSB Goal:\$0.00 Total Percentage:0% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name RAM Construction Services of Michigan, Inc. Title President Email Address cgallina@ramservices.com At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract. The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA. An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm

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

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: B -40999-A Call: 670

Contract Number B -40999-A Contract Bid AMount \$777,823.15 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

# DBE Participation Plan Summary

Project: 180118700ST2
Bid Total: 777,823.15
Goal: 12.00% (93,338.78)
Total Entered: 12.01% (93,400.00)

Bidder ID: 35-1817530 Business Name: Pioneer Associates, Inc.

ID Name	Is Supplier? Item Count	Amount Is Complete?
48-1292045 B & B CONTRACTING & SUPPLY LLC	E False	89,900.00 True
35-1457859 STATEWIDE TRUCKING INC	False	3,500.00 True

Name: B & B CONTRACTING & SUPPLY LLC FEIN:48-1292045 Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 35,-41, 42p, 44, 45, 48, 49, 50 Traffic Control Items

Bid Quote: \$89,900.00 Calculate goal achieved?

Name: STATEWIDE TRUCKING INC FEIN:35-1457859 Addr1:7020 ARDMORE AVE FORT WAYNE, IN 46809 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 9p, 11p Hauling

Bid Quote: \$3,500.00 Calculate goal achieved?

Contract ID: B -41017-A Call: 680

Contract Number B -41017-A Contract Bid AMount \$905,373.21 MBE Goal 7.00% WBE Goal 5.00%

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

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

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 <a href="http://www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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 Participation Plan Summary

Project: 180115800ST2 Bid Total: 905,373.21 Goal: 7.00% (63,376.12) Total Entered: 2.63% (23,800.00) Bidder ID: 35-1817530 Business Name: Pioneer Associates, Inc.

ID	Name	Is Supplier? Item Count	Amount Is Complete?
83-0397	597 APEX CONSULTING & SURVEYING	False	23,800.00 True

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING FEIN:83-0397597 Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802 Certification Code:DBEM MBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 15p Storm water plan preparation

Bid Quote: \$23,800.00 Calculate goal achieved?

# WBE Participation Plan Summary

Project: 180115800ST2 Bid Total: 905,373.21 Goal: 5.00% (45,268.66) Total Entered: 6.88% (62,250.00) Bidder ID: 35-1817530 Business Name: Pioneer Associates, Inc.

ID Name	Is Supplier? Item Count	Amount Is Complete?
48-1292045 B & B CONTRACTING & SUPPLY LLC	False	17,250.00 True
35-1457859 STATEWIDE TRUCKING	False	45,000.00 True

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC FEIN:48-1292045 Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 26-29, 30p,31,32 Traffic Control Items

Bid Quote: \$17,250.00 Calculate goal achieved?

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: STATEWIDE TRUCKING FEIN:35-1457859 Addr1:PO BOX 9029 FORT WAYNE, IN 46809 Certification Code:WBE WBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 11P.12P,13P,16P,17P,18P,20P,25P Hauling

Bid Quote: \$45,000.00 Calculate goal achieved?

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200205 02/05/2020 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Total Dollar Amount Credited toward IVOSB Goal:\$ Total Percentage:% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name

Title

Email Address

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

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

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

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

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract Number B -41018-A Contract Bid AMount \$210,316.80 DBE Goal 12.00%

#### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

# DBE Participation Plan Summary

Project: 180119700ST2
Bid Total: 210,316.80
Goal: 12.00% (25,238.02)
Total Entered: 12.04% (25,328.00)

Bidder ID: 35-1817530 Business Name: Pioneer Associates, Inc.

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
48-1292	2045 B & B CONTRACTING & SUPPLY LLC	False	10,250.00	True
83-0397	7597 APEX CONSULTING & SURVEYING	False	2,900.00	True
35-1457	7859 STATEWIDE TRUCKING INC	False	3,678.00	True
35-1643	3252 C-TECH CORPORATION INC	False	8,500.00	True

Name: B & B CONTRACTING & SUPPLY LLC FEIN:48-1292045 Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 24p Maintaining Traffic

Bid Quote: \$10,250.00 Calculate goal achieved?

Name: APEX CONSULTING & SURVEYING FEIN:83-0397597 Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802 Certification Code:DBEM DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 13p Storm water plan preparation

Bid Quote: \$2,900.00 Calculate goal achieved?

Name: STATEWIDE TRUCKING INC FEIN:35-1457859 Addr1:7020 ARDMORE AVE FORT WAYNE, IN 46809 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - Lease

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

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

Bid Quote: \$3,678.00 Calculate goal achieved?

Name: C-TECH CORPORATION INC FEIN:35-1643252 Addr1:5300 W 100 N BOGGSTOWN, IN 46110 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 16 Guardrail item

Bid Quote: \$8,500.00 Calculate goal achieved?

Contract ID: B -41817-A Call: 710

Contract Number B -41817-A Contract Bid AMount \$2,419,971.81 DBE Goal 11.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 160022600ST2 Bid Total: 2,419,971.81 Goal: 11.00% (266,196.90) Total Entered: 11.03% (267,000.00) Bidder ID: 35-0918397 Business Name: Rieth-Riley Construction Co., I

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
35-1643252 C-TECH CORPORATION INC False			57,000.00	True
35-177	8430 N I SPANOS PAINTING INC	False	71,000.00	True
20-296	5244 HIGHWAY SAFETY SERVICES INC	False	80,000.00	True
27-133	7557 SHOSHONE TRUCKING LLC	False	5,000.00	True
81-134	9216 WHITEHEAD CONSTRUCTION, INC.	False	54,000.00	True

Name: C-TECH CORPORATION INC FEIN:35-1643252 Addr1:5300 W 100 N BOGGSTOWN, IN 46110 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 35-43,68,69: Guardrail items

Bid Quote: \$57,000.00 Calculate goal achieved?

Name: N I SPANOS PAINTING INC FEIN:35-1778430 Addr1:1310 WEST 99TH AVE. CROWN POINT, IN 46307 Certification Code:DMW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 46-49: Clean existing steel beams

Bid Quote: \$71,000.00 Calculate goal achieved?

Name: HIGHWAY SAFETY SERVICES INC FEIN:20-2965244 Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 Certification Code:DBEM DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10p,78-83,84P,85-86,89-95: Traffic Maintenance Items

Bid Quote: \$80,000.00 Calculate goal achieved?

Name: SHOSHONE TRUCKING LLC FEIN:27-1337557 Addr1:3115 W 300 S Peru, IN 46970 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 13p,14p: trucking/hauling services

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

Name: WHITEHEAD CONSTRUCTION, INC. FEIN:81-1349216 Addr1:2933 MEYER ROAD FORT WAYNE, IN 46803 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10p,59,60: Slipform bridge rail and transitions

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

## MBE Participation Plan Summary

Project: 190144800ST5
Bid Total: 2,102,499.81
Goal: 7.00% (147,174.99)
Total Entered: 3.12% (65,564.00)

Bidder ID: 35-1139301 Business Name: E&B Paving, Inc.

ID	Name	Is Supplier? Item Count	Amount Is Complete?
61-139854	15 Messier and Associates	False	65,564.00 True

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: Messier and Associates FEIN:61-1398545 Addr1:Jeffersonville, IN 47130 Certification Code: MBE MBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 7P Trucking

Bid Quote: \$65,564.00 Calculate goal achieved?

## WBE Participation Plan Summary

Project: 190144800ST5
Bid Total: 2,102,499.81
Goal: 5.00% (105,124.99)
Total Entered: 2.69% (56,502.50)

Bidder ID: 35-1139301 Business Name: E&B Paving, Inc.

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-8448998 INDIANA SIGN & BARRICADE INC	False	52,722.50 True
45-3230105 A COY SECURITY	False	3,780.00 True

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC FEIN:20-8448998 Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11p,12p,14p,15p,16p,17p,18p

Bid Quote: \$52,722.50 Calculate goal achieved?

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: A COY SECURITY FEIN:45-3230105 Addr1:1919 E 52ND STREET, INDIANAPOLIS, IN 46205 Certification Code: WBE WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 20P

Bid Quote: \$3,780.00 Calculate goal achieved?

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name All Star Paving Address 4320 US-31 Seymour, IN 47274 Telephone 812-522-4477 Pay Item Number 7P Service Planned: Milling the existing joints Actual Dollar Amount to be paid to IVOSB:\$33000

\_\_\_\_\_\_

Certified IVOSB Name The Hossier Company Address 5421 W. 86th Street Indianapolis, IN 46268 Telephone 317-872-8125 Pay Item Number 19 Service Planned: Truck Mounted Attenuator Actual Dollar Amount to be paid to IVOSB:\$22078

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200205 Indiana Department of Transportation Contract ID: B -42099-A 02/05/2020 10:00:00 AM Call: 730 Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ Certified IVOSB Name Address Telephone Pay Item Number Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Total Dollar Amount Credited toward IVOSB Goal:\$55078 Total Percentage:2.62% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name E&B Paving Title President Email Address larry.canterbury@ebpaving.com At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract. The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by TDOA. An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: R -32577-A Call: 110

Contract Number R -32577-A Contract Bid AMount \$3,838,196.54 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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# DBE Participation Plan Summary

Project: 0900075
Bid Total: 3,838,196.54
Goal: 12.00% (460,583.58)
Total Entered: 12.00% (460,585.58)

Bidder ID: 35-1068009 Business Name: Dyer Construction Company, Inc.

ID	Name	Is Supplier? Item Count	Amount 1	Is Complete?
62-13395	40 HAWK ENTERPRISES INC	False	247,735.58	True
35-14618	98 DYER VAULT COMPANY INC	False	151,305.00	True
35-16842	05 PLINA TRUCKING INC	False	61,545.00	True

Name: HAWK ENTERPRISES INC FEIN:62-1339540 Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9P,13-14,119-160

Electrical and Signs

Bid Quote: \$247,735.58 Calculate goal achieved?

Name: DYER VAULT COMPANY INC FEIN:35-1461898 Addr1:1750 SHEFFIELD AVE DYER, IN 46311 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work: 85P-88P,90P-91P,94P-95P,98P,101P-105P

Bid Quote: \$151,305.00 Calculate goal achieved?

Name: PLINA TRUCKING INC FEIN:35-1684205 Addr1:7941 MONROE AVENUE MUNSTER, IN 46321 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 15P,20P,65P-74P

Bid Quote: \$61,545.00 Calculate goal achieved?

Contract ID: R -36945-A Call: 120

Contract Number R -36945-A Contract Bid AMount \$5,995,580.85 DBE Goal 12.00%

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# DBE Participation Plan Summary

Project: 138306400LC6 Bid Total: 5,995,580.85 Goal: 12.00% (719,469.70) Total Entered: 12.01% (719,978.64) Bidder ID: 35-2131982 Business Name: JBI Construction, Inc.

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
46-0892	2938 CE HUGHES MILLING INC	False	74,929.00	True
35-2023	3234 CRANE ENVIRONMENTAL SERVICES LLC	False	4,170.00	True
20-8448	8998 INDIANA SIGN & BARRICADE INC	False	201,614.34	True
47-2979	9150 JULIE HORNBROOK LLC	False	203,000.00	True
35-1610	0880 MASTER FILTER CORPORATION	True	56,265.30	True
44-510	5376 NASH & SON TRUCKING COMPANY INC	False	180,000.00	True

Name: CE HUGHES MILLING INC FEIN:46-0892938 Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 25P, 26P: Milling

Bid Quote: \$74,929.00 Calculate goal achieved?

Name: CRANE ENVIRONMENTAL SERVICES LLC FEIN:35-2023234 Addr1:4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 17P: Storm Water QC Plan

Bid Quote: \$4,170.00 Calculate goal achieved?

Name: INDIANA SIGN & BARRICADE INC FEIN:20-8448998 Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9B: Mobilization 51, 53, 54, 55P: Construction Signs & Traffic Control 94, 95, 96, 97, 98, 100, 101, 102, 103, 104, 105, 106, 107: Striping

Bid Quote: \$201,614.34 Calculate goal achieved?

Name: JULIE HORNBROOK LLC FEIN:47-2979150 Addr1:4255 HORNBROOK DRIVE BOONVILLE, IN 47601 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 10P, 11P, 12P, 14P, and 15P: Hauling Concrete Debris and Dirt

Bid Quote: \$203,000.00 Calculate goal achieved? 🗸

Name: MASTER FILTER CORPORATION FEIN:35-1610880 Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218 Certification Code:DBEM DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work: 70P, 79P, 80P, 81P, 83P, 93P, and 108P: Traffic Signal Equipment

Bid Quote: \$93,775.50 Calculate goal achieved? 🗸

Name: NASH & SON TRUCKING COMPANY INC FEIN:44-5105376 Addr1:1608 S JEFFERSON MUNCIE, IN 47302 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 25P, 26P, and 27P: Hauling for Milling & Asphalt

Bid Quote: \$180,000.00 Calculate goal achieved?

Contract ID: R -37820-A Call: 140

Contract Number R -37820-A Contract Bid AMount \$16,968,246.90 DBE Goal 12.00%

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

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

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

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

## DBE Participation Plan Summary

Project: 140009000ST5 Bid Total: 16,968,246.90 Goal: 12.00% (2,036,189.63) Total Entered: 12.04% (2,043,600.00) Bidder ID: 35-1917625 Business Name: Milestone Contractors, L.P.

ID	Name	Is Supplier? Item Count	Amount Is	s Complete?
35-1716	53 COLUMBUS TRANSPORT INC	False	1,605,000.00	True
35-16432	252 C-TECH CORPORATION INC	False	357,000.00	True
35-16108	380 MASTER FILTER CORPORATION	True	81,600.00	True

Name: COLUMBUS TRANSPORT INC FEIN:35-1716753 Addr1:5055 LONG ROAD COLUMBUS, IN 47203 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: Items 12p-18p, 21p, 24p, 28p-30p, 35p, 37p-40p, 50p-59p, 63p, 64p, 98p-101p, 134p, 136p, 137p, 140p-150p, 153p-155p, 166p, 169p, 170p-182p, 283p-285p, 289p, 331p Misc Haul

Bid Quote: \$1,605,000.00 Calculate goal achieved?

Name: C-TECH CORPORATION INC FEIN:35-1643252 Addr1:5300 W 100 N BOGGSTOWN, IN 46110 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items 22, 26, 67-82, 84, 97, 128, 201p, 292, 293 Guardrail Items, Steel Railing, CZ Units, Monuments

Bid Quote: \$357,000.00 Calculate goal achieved?

Name: MASTER FILTER CORPORATION FEIN:35-1610880 Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218 Certification Code:DBEM DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work: Items 228p, 233p, 235p-237p, 239p, 249p, 250p, 251p, 255p, 256p, Supply Signal strain poles, Luminaires, light poles, and Signal Equipment

Bid Quote: \$136,000.00 Calculate goal achieved?

Contract ID: R -38073-A Call: 160

Contract Number R -38073-A Contract Bid AMount \$11,231,800.00 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Bidder ID: 35-1698047

Business Name: Gradex, Inc.

Project: 140170100LC3
Bid Total: 11,231,800.00
Goal: 12.00% (1,347,816.00)
Total Entered: 12.01% (1,348,741.62)

ID Name Is Supplier? Item Count Amount Is Complete? 26-3348631 CMG TRUCKING INC False 267,886.00 True 35-2057096 KAREN HAAN INC 60,600.00 False True 81-1349216 WHITEHEAD CONSTRUCTION, INC. False 90,595.00 True 35-0392360 HOOSIER COMPANY INC False 30,032.90 True 30,000.00 27-4434599 AAA QUEEN BEE CONSTRUCTION INC False True 35-1643252 C-TECH CORPORATION INC False 100,993.00 True 20-8448998 INDIANA SIGN & BARRICADE INC False 161,634.72 True 35-2069825 EASTSIDE TRUCKING COMPANY INC 607,000.00 False True

Name: CMG TRUCKING INC FEIN:26-3348631 Addr1:7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 Certification Code:DMW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 39,42-44,48-50,53,62,73 Hauling

Bid Quote: \$267,886.00 Calculate goal achieved?

Name: KAREN HAAN INC FEIN:35-2057096 Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 95,96 Field Office

Bid Quote: \$60,600.00 Calculate goal achieved?

Name: WHITEHEAD CONSTRUCTION, INC. FEIN:81-1349216 Addr1:2933 MEYER ROAD FORT WAYNE, IN 46803 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11(P), 107,109

Bid Quote: \$90,595.00 Calculate goal achieved?

Name: HOOSIER COMPANY INC FEIN:35-0392360 Addr1:5421 W 86TH STREET INDIANAPOLIS, IN 46268 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11(P),162-167, Traffic Signage

Bid Quote: \$30,032.90 Calculate goal achieved?

Name: AAA QUEEN BEE CONSTRUCTION INC FEIN:27-4434599 Addr1:416 Kentucky Avenue PLAINFIELD, IN 46168 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 14p, Demoltion

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

Name: C-TECH CORPORATION INC FEIN:35-1643252 Addr1:5300 W 100 N BOGGSTOWN, IN 46110 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 57-59,61,75-80,108,160p,206,207 Guardrail

Bid Quote: \$100,993.00 Calculate goal achieved?

Name: INDIANA SIGN & BARRICADE INC FEIN:20-8448998 Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11p,151-156,157p,158,159,161,184-190,201,203 Traffic Control

Bid Quote: \$161,634.72 Calculate goal achieved?

Name: EASTSIDE TRUCKING COMPANY INC FEIN:35-2069825 Addr1:1545 E 35TH STREET INDIANAPOLIS, IN 46218 Certification Code:DBEM DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 16p Hauling

Bid Quote: \$607,000.00 Calculate goal achieved? 🗸

Contract ID: R -38097-A Call: 170

Contract Number R -38097-A Contract Bid AMount \$1,195,000.00 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 140135000LC5 Bid Total: 1,195,000.00 Goal: 12.00% (143,400.00) Total Entered: 12.20% (145,790.38) Bidder ID: 35-1487672 Business Name: Mac Construction & Excavating,

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
90-0690	005 TC ELECTRIC INC	False	53,842.38	True
35-2094	565 3D COMPANY INC	False	1,998.70	True
46-0892	938 CE HUGHES MILLING INC	False	4,000.00	True
35-2023	234 CRANE ENVIRONMENTAL SERVICES LLC	False	2,500.00	True
61-1398	545 MESSIER & ASSOCIATES INC	False	69,979.00	True
UNKNOWN	PROFESSIONAL FENCE COMPANY	False	3,831.30	True
35-2115	819 SUMMERS GRADING SERVICE LLC	False	9,639.00	True

Name: TC ELECTRIC INC FEIN:90-0690005 Addr1:2817 W 100 S FRANKLIN, IN 46131 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 8 PARTIAL MOB 18,89-106 TRAFFIC SIGNAL

Bid Quote: \$53,842.38 Calculate goal achieved?

Name: 3D COMPANY INC FEIN:35-2094565 Addr1:3200 E CR 350N MUNCIE, IN 47303 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 62 VIDEO INSPECTION FOR PIPE

Bid Quote: \$1,998.70 Calculate goal achieved?

Name: CE HUGHES MILLING INC FEIN:46-0892938 Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 30 AND 31 PARTIAL MILLING

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

Name: CRANE ENVIRONMENTAL SERVICES LLC FEIN:35-2023234 Addr1:4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 22 PARTIAL SWQCP PLAN

Bid Quote: \$2,500.00 Calculate goal achieved?

Name: MESSIER & ASSOCIATES INC FEIN:61-1398545 Addr1:10412 WORTHINGTON LANE PROSPECT, KY 40059 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 11,14,16,19,23,24,30-35,57,58,60,73 PARTIAL TRUCKING

Bid Quote: \$69,979.00 Calculate goal achieved?

Name: PROFESSIONAL FENCE COMPANY FEIN:UNKNOWN Addr1:PO Box 143 Crestwood KY 40014 Certification Code:KDBE DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 37 FENCE

Bid Quote: \$3,831.30 Calculate goal achieved?

Name: SUMMERS GRADING SERVICE LLC FEIN:35-2115819 Addr1:8703 HIGH JACKSON RD CHARLESTOWN, IN 47111 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 8 - PARTIAL MOB 21 - PARTIAL EROSION CONTROL 46,47 SODDING, WATER,

Bid Quote: \$9,639.00 Calculate goal achieved? 🗸

Contract ID: R -38773-A Call: 196

Contract Number R -38773-A Contract Bid AMount \$44,412,000.00 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION 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 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

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## DBE Participation Plan Summary

Project: 150064600ST1 Bid Total: 44,412,000.00 Goal: 12.00% (5,329,440.00) Total Entered: 12.16% (5,400,000.00) Bidder ID: 35-1917625 Business Name: Milestone Contractors, L.P.

ID Name	Is Supplier? Item Count	Amount Is Complete?
26-3348631 CMG TRUCKING INC	False	2,600,000.00 True
35-1643252 C-TECH CORPORATION I	NC False	800,000.00 True
35-0392360 HOOSIER COMPANY INC	False	2,000,000.00 True

Name: CMG TRUCKING INC FEIN:26-3348631 Addr1:7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 Certification Code:DMW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: PCCP OPTION 22,30,42,43,46,47,48,51,52,55,77,136,329,365 PARTIAL PVMT. REMOVAL, EXCAVATION, ASPHALT, HAUL WET BATCH

Bid Quote: \$2,600,000.00 Calculate goal achieved?

Name: C-TECH CORPORATION INC FEIN:35-1643252 Addr1:5300 W 100 N BOGGSTOWN, IN 46110 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 20,25,27,60-62,64-70,171,354 GUARDRAIL ITEMS

Bid Quote: \$800,000.00 Calculate goal achieved?

Name: HOOSIER COMPANY INC FEIN:35-0392360 Addr1:5421 W 86TH STREET INDIANAPOLIS, IN 46268 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 17p,23p,156,157,181-194,195p,196-208,209p,210,211,367 LIGHTING, SHEET SIGNS, BOX TRUSSES

Bid Quote: \$2,000,000.00 Calculate goal achieved?

Contract ID: R -39504-A Call: 190

Contract Number R -39504-A Contract Bid AMount \$29,814,166.58 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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## DBE Participation Plan Summary

Bidder ID: 35-0918397

Business Name: Rieth-Riley Construction Co., I

Project: 160182600LC3
Bid Total: 29,814,166.58
Goal: 12.00% (3,577,699.99)
Total Entered: 12.10% (3,608,553.18)

ID Name Is Supplier? Item Count Amount Is Complete? 81-1349216 WHITEHEAD CONSTRUCTION, INC. False 206,000.00 True 35-1643252 C-TECH CORPORATION INC 740,922.00 False True 20-4726963 VICTORY TRUCKING & SUPPLY INC False 22,784.54 True 484,882.40 27-5385513 INDIANA TRAFFIC SERVICES LLC False True 20-1906202 C JS INC False 666,800.00 True 81-4047892 DWD COMPANY LLC False 666,800.00 True 526,118.07 35-1610880 MASTER FILTER CORPORATION False True 46-2330577 KINGDOM STEEL LLC False 182,728.17 True 111,518.00 83-2828671 TATMAN SIMS & PEDIGO CORP False True

Name: WHITEHEAD CONSTRUCTION, INC. FEIN:81-1349216 Addr1:2933 MEYER ROAD FORT WAYNE, IN 46803 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 14P, 85P Concrete Barrier

Bid Quote: \$206,000.00 Calculate goal achieved? 🗸

Name: C-TECH CORPORATION INC FEIN:35-1643252 Addr1:5300 W 100 N BOGGSTOWN, IN 46110 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 22, 76-84, 93, 105-108, 210p, 234, 335

Bid Quote: \$740,922.00 Calculate goal achieved?

Name: VICTORY TRUCKING & SUPPLY INC FEIN:20-4726963 Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 14p, 302-308, 311

Bid Quote: \$22,784.54 Calculate goal achieved?

Name: INDIANA TRAFFIC SERVICES LLC FEIN:27-5385513 Addr1:3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 14p, 199-208, 209p, 211-212, 214, 296-301, 309-310, 312-320, 322-323

Bid Quote: \$484,882.40 Calculate goal achieved? 🗸

Name: C JS INC FEIN:20-1906202 Addr1:51 W RAYMOND STREET INDIANAPOLIS, IN 46225 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 16-21, 25-29, 36-37, 50, 53-56, 58-63, 67-68, 73, 90, 103, 143, 336-338 all items partial

Bid Quote: \$666,800.00 Calculate goal achieved?

Name: DWD COMPANY LLC FEIN:81-4047892 Addr1:1916 OLD STATE ROAD 37 GREENWOOD, IN 46143 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 16-21, 25-29, 36-37, 50, 53-56, 58-63, 67-68, 73, 90, 103, 143, 336-338 all items partial

Bid Quote: \$666,800.00 Calculate goal achieved?

Name: MASTER FILTER CORPORATION
FEIN:35-1610880
Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218
Certification Code:DBEM
DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work: 224, 233, 239, 252-253, 271-274, 281, 330, 334 all partial items

Bid Quote: \$526,118.07 Calculate goal achieved?

Name: KINGDOM STEEL LLC FEIN:46-2330577 Addr1:6122 REDCOACH COURT INDIANAPOLIS, IN 46250 Certification Code:DBEM DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 133P Resteel Install

Bid Quote: \$182,728.17 Calculate goal achieved? 🗸

Name: TATMAN SIMS & PEDIGO CORP FEIN:83-2828671 Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 14P, 140P, 141P, 142P Anti-Graffiti Coat and Surface Seal

Bid Quote: \$111,518.00 Calculate goal achieved?

Contract ID: R -39808-A Call: 200

Contract Number R -39808-A Contract Bid AMount \$7,128,173.84 DBE Goal 11.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

# DBE Participation Plan Summary

Project: 170023200ST2 Bid Total: 7,128,173.84 Goal: 11.00% (784,099.12) Total Entered: 11.01% (784,787.75) Bidder ID: 35-1139301 Business Name: E&B Paving, Inc.

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
35-1643	252 C-TECH CORPORATION INC	False	328,232.50	True
35-1778	430 N I SPANOS PAINTING INC	False	296,000.00	True
83-0397	597 APEX CONSULTING & SURVEYING	False	7,800.00	True
27-1337	557 SHOSHONE TRUCKING LLC	False	152,755.25	True

Name: C-TECH CORPORATION INC FEIN:35-1643252 Addr1:5300 W 100 N BOGGSTOWN, IN 46110 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 17 GUARDRAIL END TREATMENT REMOVE 49 GUARDRAIL REMOVE 50 GUARDRAIL TERMINAL SYST W BEAM CURVED 7 51 GUARDRAIL MGS W-BEAM 6 FT 3 IN SPACING 52 GUARDRAIL MGS W-BEAM DOUBLE FACED 6 FT 3 IN SPAC 53 GUARDRAIL TRANSITION WITH CURB 54 GUARDRAIL TRANSITION WITHOUT CURB 55 GUARDRAIL TRANSITION WITHOUT CURB 55 GUARDRAIL MGS W-BEAM CABLE TERMINAL ANCHOR 56 GUARDRAIL END TREATMENT OS 57 GUARDRAIL END TREATMENT MS 119 MONUMENT B

Bid Quote: \$328,232.50 Calculate goal achieved?

Name: N I SPANOS PAINTING INC FEIN:35-1778430 Addr1:1310 WEST 99TH AVE. CROWN POINT, IN 46307 Certification Code:DMW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 64 CLEAN STEEL BRIDGE PARTIAL QP 2 BRIDGE NO. 65 CLEAN STEEL BRIDGE PARTIAL QP 2 BRIDGE NO. 66 PAINT STEEL BRIDGE PARTIAL BRIDGE NO. 67 PAINT STEEL BRIDGE PARTIAL BRIDGE NO.

Bid Quote: \$296,000.00 Calculate goal achieved? 🖌

Name: APEX CONSULTING & SURVEYING FEIN:83-0397597 Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802 Certification Code:DBEM DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 1p CONSTRUCTION ENGINEERING 20p STORM - SWQCP LEVEL 1

Bid Quote: \$7,800.00 Calculate goal achieved?

Name: SHOSHONE TRUCKING LLC FEIN:27-1337557 Addr1:3115 W 300 S Peru, IN 46970 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 23p COMPACTED AGGREGATE NO. 53 30p MILLING ASPHALT VARIABLE DEPTH 34p QC QA HMA 4 70 SURFACE 9.5 MM 35p QC QA HMA 2 64 INTERMEDIATE 19.0 MM 36p QC QA HMA 4 70 INTERMEDIATE 19.0 MM

Bid Quote: \$152,755.25 Calculate goal achieved?

Contract ID: R -40124-A Call: 210

Contract Number R -40124-A Contract Bid AMount \$5,313,408.10 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 170040000LC6 Bid Total: 5,313,408.10 Goal: 12.00% (637,608.97) Total Entered: 12.03% (638,952.24) Bidder ID: 35-1057095 Business Name: BLANKENBERGER BROTHERS, INC.

ID Name	Is Supplier? Item Count	Amount	Is Complete?
35-2094565 3D COMPANY INC	False	3,980.16	True
35-2057096 KAREN HAAN INC	False	46,925.00	True
34-2051654 C A FULKERSON LLC	False	101,231.00	True
44-5105376 NASH & SON TRUCKING COMPANY INC	False	30,000.00	True
26-3287000 LIGGON INC	False	285,602.00	True
26-3287000 LIGGON INC	True	141,174.00	True
38-2639267 ST REGIS CULVERT INC	False	23,469.00	True
35-1610880 MASTER FILTER CORPORATION	False	1,851.12	True
35-1610880 MASTER FILTER CORPORATION	True	4,719.96	True

Name: 3D COMPANY INC FEIN:35-2094565 Addr1:3200 E CR 350N MUNCIE, IN 47303 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 76 - Video Inspection for Pipe

Bid Quote: \$3,980.16 Calculate goal achieved?

Name: KAREN HAAN INC FEIN:35-2057096 Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 63 -Field Office, B 64 - Computer System Equipment 65 - Computer System

Bid Quote: \$46,925.00 Calculate goal achieved?

Name: C A FULKERSON LLC FEIN:34-2051654 Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 18p - Storm Water Management Budget 60 - Water 61 - Sodding, Nursery 62 - Plant, Deciduous Tree, Single Stem, Over 2"-2.5" Bid Quote: \$101,231.00 Calculate goal achieved?

Name: NASH & SON TRUCKING COMPANY INC FEIN:44-5105376 Addr1:1608 S JEFFERSON MUNCIE, IN 47302 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 26p - Haul QC/QA-HMA, 3, 70, Surface, 9.5 27p - Haul QC/QA-HMA, 3, 70, Intermediate, 19.0 28p - Haul QC/QA-HMA, 3, 64, Base, 25.0 52p - Haul HMA for Approaches, Type B

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

Name: LIGGON INC FEIN:26-3287000 Addr1:741 S HEBRON AVENUE EVANSVILLE, IN 47714 Certification Code:DBEM DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 11p, 13p, 14p, 15p, 17p, 69p, 70p, 71p, 72p, 73p, 87p, 88p, 89p, 90p, 95p, 96p, 96p, 97p, 98p, - Hauling Excavated Materials from these items 22p, 23p, 24p, - Hauling Aggregates

Bid Quote: \$285,602.00 Calculate goal achieved?

Name: LIGGON INC FEIN:26-3287000 Addr1:741 S HEBRON AVENUE EVANSVILLE, IN 47714 Certification Code:DBEM DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work: 22p, 23p, 24p - Supply Aggregates

Bid Quote: \$235,290.00 Calculate goal achieved?

Name: ST REGIS CULVERT INC FEIN:38-2639267 Addr1:1101 S KITLEY AVENUE INDIANAPOLIS, IN 46301 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work: 74p - Slotted Drain Pipe

Bid Quote: \$23,469.00 Calculate goal achieved?

Name: MASTER FILTER CORPORATION
FEIN:35-1610880
Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218
Certification Code:DBEM
DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work: 128p - Signal Pole, Pedestal, 16 ft

Bid Quote: \$1,851.12 Calculate goal achieved?

Name: MASTER FILTER CORPORATION FEIN:35-1610880 Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218 Certification Code:DBEM DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work: 127p - Solar Powered Flashing Beacons

Bid Quote: \$7,866.60 Calculate goal achieved?

Contract ID: R -40812-A Call: 230

Contract Number R -40812-A Contract Bid AMount \$5,277,100.00 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 170278800LC5 Bid Total: 5,277,100.00 Goal: 12.00% (633,252.00) Total Entered: 12.02% (634,318.00) Bidder ID: 35-1917625 Business Name: Milestone Contractors, L.P.

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
61-139	8545 MESSIER & ASSOCIATES INC	False	463,500.00	True
38-263	9267 ST REGIS CULVERT INC	False	27,418.00	True
35-164	3252 C-TECH CORPORATION INC	False	51,400.00	True
46-089	2938 CE HUGHES MILLING INC	False	5,800.00	True
20-844	8998 INDIANA SIGN & BARRICADE INC	False	58,500.00	True
13-673	1325 JJS CONCRETE CONSTRUCTION LLC	False	25,800.00	True
35-209	4565 3D COMPANY INC	False	1,900.00	True

Name: MESSIER & ASSOCIATES INC FEIN:61-1398545 Addr1:10412 WORTHINGTON LANE PROSPECT, KY 40059 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: Items: 10p, 12p-14p, 16p, 20p, 22p, 24p, 30p, 33p-38p, 42p, 49p, 55p, 79p, 82p-87p, 89p, 90p; Misc. Hauling

Bid Quote: \$463,500.00 Calculate goal achieved?

Name: ST REGIS CULVERT INC FEIN:38-2639267 Addr1:1101 S KITLEY AVENUE INDIANAPOLIS, IN 46301 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work: Items: 82p, 85p-87p, 92p-96p; Manufacture & Supply Metal Pipe & End Sections

Bid Quote: \$27,418.00 Calculate goal achieved?

Name: C-TECH CORPORATION INC FEIN:35-1643252 Addr1:5300 W 100 N BOGGSTOWN, IN 46110 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items: 44-47, 50-53, 77p, 109-111; Guardrail, Bridge Railing, Sheet Signs

Bid Quote: \$51,400.00 Calculate goal achieved?

Name: CE HUGHES MILLING INC FEIN:46-0892938 Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items: 34p, 35p; Asphalt Milling

Bid Quote: \$5,800.00 Calculate goal achieved?

Name: INDIANA SIGN & BARRICADE INC FEIN:20-8448998 Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items: 10p, 101-106, 107p, 108, 112-118; Construction Signs & Pavement Markings

Bid Quote: \$58,500.00 Calculate goal achieved? 🗸

Name: JJS CONCRETE CONSTRUCTION LLC FEIN:13-6731325 Addr1:9149 E 800 N MONTGOMERY, IN 47558 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work: Item: 79p; Manufacture & Supply Box Culvert & Wings

Bid Quote: \$25,800.00 Calculate goal achieved?

Name: 3D COMPANY INC FEIN:35-2094565 Addr1:3200 E CR 350N MUNCIE, IN 47303 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item: 91; Video Inspection for Pipe

Bid Quote: \$1,900.00 Calculate goal achieved?

Contract ID: R -41432-A Call: 240

Contract Number R -41432-A Contract Bid AMount \$798,869.84 MBE Goal 7.00% WBE Goal 5.00%

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

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

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 <a href="http://www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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 Participation Plan Summary

Project: 180066100ST4 Bid Total: 798,869.84 Goal: 7.00% (55,920.89) Total Entered: 1.88% (15,000.00) Bidder ID: 35-1677832 Business Name: LGS Plumbing, Inc.

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-178655	C LEE CONSTRUCTION SERVICES INC	False	15,000.00 True

Name: C LEE CONSTRUCTION SERVICES INC FEIN:20-178655 Addr1:1011 SOUTH LAKE STREET GARY, IN 46403 Certification Code:DBEM MBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 13 - PRESENT STRUCTURE, REMOVE 19 - STRUCTURE BACKFILL, TYPE 2 33 - RIP RAP, CLASS 1 46 - TEMPORARY TRAFFIC BARRIER, TYPE 2

Bid Quote: \$15,000.00 Calculate goal achieved? 🗸

## WBE Participation Plan Summary

Project: 180066100ST4 Bid Total: 798,869.84 Goal: 5.00% (39,943.49) Total Entered: 6.50% (51,919.34) Bidder ID: 35-1677832 Business Name: LGS Plumbing, Inc.

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
20-197522	TRAFFIC CONTROL SPECIALISTS INC	False	35,179.34	True
35-202323	CRANE ENVIRONMENTAL SERVICES LLC	False	3,870.00	True
35-147365	SLUSSERS GREEN THUMB INC	False	2,870.00	True
27-292893	TJ MATERIALS	False	10,000.00	True

Name: TRAFFIC CONTROL SPECIALISTS INC FEIN:20-197522 Addr1:1810 W. PACIFIC AVE KNOX, IN 46534 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 8 - MOBILIZATION (PAVEMENT MARKING) 8A - DOCUMENTATION OF PAVEMENT MARKINGS (IF NEEDED) 40 - TEMPORARY PAVEMENT MARKING, REMOVEABLE, 4" 41 - DETOUR ROUTE MARKER ASSEMBLY 42 - CONSTRUCTION SIGN, A 43 - FLASHING ARROW SIGN 44 - MAINTAINING TRAFFIC 44A - MAINTIANING TRAFFIC - COMPLETION OF WEEKLY TRAFFIC CONTROL DEVICE REPORTS 45 - BARRICADE, 111-B 47 - LINE, THERMOPLASTIC, BROKEN, WHITE 4" 48 - LINE, REMOVE 49 - GROOVING FOR PAVEMENT MARKINGS 50 - LINE, THERMOPLASTIC, BROKEN, YELLOW 4" 51 - LINE, THERMOPLASTIC, SOLID, YELLOW, 4" 52 - PAVEMENT MESSAVE MARKINGS, THERMOPLASTIC, LANE INDICATION ARROW

Bid Quote: \$35,179.34 Calculate goal achieved? 🗸

Name: CRANE ENVIRONMENTAL SERVICES LLC FEIN:35-202323 Addr1:4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 17 - SWQCP PREPARATIOIN AND IMPLEMENTATION, LEVEL 1, PLAN ONLY

Bid Quote: \$3,870.00 Calculate goal achieved?

Name: SLUSSERS GREEN THUMB INC FEIN:35-147365 Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947 Certification Code:WBE WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 35 - MOBILIZATION & DEMOB. FOR SEEDING 36 - MULCHED SEEDING, U 99 - LEVEL 2 EROSION CONTROL REPORTS

Bid Quote: \$2,870.00 Calculate goal achieved? 🗸

Name: TJ MATERIALS FEIN:27-292893 Addr1:635 S. 600 W HEBRON IN 46341 Certification Code:DBE WBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 13 - PRESENT STRUCTURE, REMOVE 19 - STRUCTURE BACKFILL, TYPE 2 33 - RIP RAP, CLASS 1 46 - TEMPORARY TRAFFIC BARRIER, TYPE 2

Bid Quote: \$10,000.00 Calculate goal achieved? 🗸

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200205 02/05/2020 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Total Dollar Amount Credited toward IVOSB Goal:\$ Total Percentage:% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name

Title

Email Address

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

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

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

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

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: R -41827-A Call: 260

Contract Number R -41827-A Contract Bid AMount \$718,301.00 DBE Goal 6.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 138358500ST2 Bid Total: 718,301.00 Goal: 6.00% (43,098.06) Total Entered: 8.09% (58,141.25) Bidder ID: 35-1004746 Business Name: Temple & Temple Excavating & Pa

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1339168 LAPORTE CONSTRUCTION COMPANY	INC False	20,340.00 True
35-1643252 C-TECH CORPORATION INC	False	9,750.00 True
83-0397597 APEX CONSULTING & SURVEYING	False	12,700.00 True
14-1915914 BUSCH LANDSCAPING LLC	False	15,351.25 True

Name: LAPORTE CONSTRUCTION COMPANY INC FEIN:35-1339168 Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 25p Concrete, A, Substructure

Bid Quote: \$20,340.00 Calculate goal achieved?

Name: C-TECH CORPORATION INC FEIN:35-1643252 Addr1:5300 W 100 N BOGGSTOWN, IN 46110 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10p,18p,19p Fence/Guardrail

Bid Quote: \$9,750.00 Calculate goal achieved?

Name: APEX CONSULTING & SURVEYING FEIN:83-0397597 Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802 Certification Code:DBEM DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item 14 SWQCP plan and inspection

Bid Quote: \$12,700.00 Calculate goal achieved?

Name: BUSCH LANDSCAPING LLC FEIN:14-1915914 Addr1:5703 N US 421 OSGOOD, IN 47037 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item 23,24 Seeding Item 13 Stormwater Management/Erosion Control

Bid Quote: \$15,351.25 Calculate goal achieved?

Contract ID: R -41831-A Call: 270

Contract Number R -41831-A Contract Bid AMount \$820,929.14 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

### DBE Participation Plan Summary

Project: 129802300ST2 Bid Total: 820,929.14 Goal: 12.00% (98,511.50) Total Entered: 12.56% (103,068.80) Bidder ID: 35-1004746 Business Name: Temple & Temple Excavating & Pa

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-1339	168 LAPORTE CONSTRUCTION COMPANY INC	False	103,068.80 True

Name: LAPORTE CONSTRUCTION COMPANY INC FEIN:35-1339168 Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 25,27 Concrete Substructure and Rebar

Bid Quote: \$103,068.80 Calculate goal achieved?

Contract ID: R -41839-A Call: 280

Contract Number R -41839-A Contract Bid AMount \$292,221.00 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

## DBE Participation Plan Summary

Project: 180282200ST3
Bid Total: 292,221.00
Goal: 12.00% (35,066.52)
Total Entered: 12.79% (37,374.10)

Bidder ID: 35-1262778 Business Name: Midwestern Electric Inc

ID	Name	Is Supplier? Item Count	Amount 1	Is Complete?
20-472696	VICTORY TRUCKING & SUPPLY INC	False	8,588.00	True
20-844899	INDIANA SIGN & BARRICADE INC	False	10,449.00	True
35-164325	C-TECH CORPORATION INC	False	8,337.50	True
35-161088	MASTER ENTERPRISES	True	9,999.60	True

Name: VICTORY TRUCKING & SUPPLY INC FEIN:20-472696 Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 6p mob & demob 43p, 44p, 45p, 46p epoxy pavement markings

Bid Quote: \$8,588.00 Calculate goal achieved?

Name: INDIANA SIGN & BARRICADE INC FEIN:20-844899 Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 6p mob & demob 18p & 19p - construction signs 20p MOT 42p PMM Arrow

Bid Quote: \$10,449.00 Calculate goal achieved? 🗸

Name: C-TECH CORPORATION INC FEIN:35-164325 Addr1:5300 W 100 N BOGGSTOWN, IN 46110 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 12p, 13p, 14p - Guardrail

Bid Quote: \$8,337.50 Calculate goal achieved?

Name: MASTER ENTERPRISES FEIN:35-161088 Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work: 22p - controller & cabinet 25p - pedestal pole 26p - loop detector 33p - signal head

Bid Quote: \$16,666.00 Calculate goal achieved?

Contract ID: R -41936-A Call: 290

Contract Number R -41936-A Contract Bid AMount \$1,307,483.00 DBE Goal 4.00%

# INDIANA DEPARTMENT OF TRANSPORTATION 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 have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

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

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

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

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

## DBE Participation Plan Summary

Project: 19009700ST5 Bid Total: 1,307,483.00 Goal: 4.00% (52,299.32) Total Entered: 4.05% (52,960.00) Bidder ID: 35-1128289 Business Name: Beaty Construction, Inc.

ID Name	Is Supplier? Item Count	Amount Is Complete?
26-3348631 CMG TRUCKING INC	False	48,080.00 True
35-2023234 CRANE ENVIRONMENTAL SERVICES	LLC False	4,880.00 True

Name: CMG TRUCKING INC FEIN:26-3348631 Addr1:7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 Certification Code:DMW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 12p to 16p Haul Waste Materials

Bid Quote: \$48,080.00 Calculate goal achieved?

Name: CRANE ENVIRONMENTAL SERVICES LLC FEIN:35-2023234 Addr1:4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 19p Stormwater Consultant

Bid Quote: \$4,880.00 Calculate goal achieved?

Contract Number R -41937-A Contract Bid AMount \$985,852.00 DBE Goal 10.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

## DBE Participation Plan Summary

Project: 190049800ST5 Bid Total: 985,852.00 Goal: 10.00% (98,585.20) Total Entered: 11.89% (117,200.00) Bidder ID: 20-2107424 Business Name: Renascent Inc

ID	Name		Is	Supplier? Item Count	Amount	Is Complete?
20-190	7593 NORTHPOINTE SURVEYING INC	ENGINEERING	æ	False	2,500.00	True
82-4048	8855 US HYDROVAV INC	:		False	5,000.00	True
20-487	9868 PEYTONS BARRICA	DE & SIGN CO LLC		False	14,700.00	True
26-3348	8631 CMG TRUCKING IN	C		False	55,000.00	True
30-0423	1638 L & L BULK TRAN	SPORT INC		False	40,000.00	True

Name: NORTHPOINTE ENGINEERING & SURVEYING INC FEIN:20-1907593 Addr1:586 SOUTH SR135 GREENWOOD, IN 46142 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 25 - Prepare SWQCP

Bid Quote: \$2,500.00 Calculate goal achieved?

Name: US HYDROVAV INC FEIN:82-4048855 Addr1:5751 DIVIDEND ROAD INDIANAPOLIS, IN 46241 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 9p and 26p - Provide HydroVac Truck for an hourly rate.

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

Name: PEYTONS BARRICADE & SIGN CO LLC
FEIN:20-4879868
Addr1:814 SPRING STREET JEFFERSONVILLE, IN 47130
Certification Code:DBE
DBE Participation: RC - Race Conscious
Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 27, 28, and 29 - Provide and Lease construction signs and barricades.

Bid Quote: \$14,700.00 Calculate goal achieved?

Name: CMG TRUCKING INC FEIN:26-3348631 Addr1:7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 Certification Code:DMW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 10p, 11p, 12p, 13p, 14p, 15p, 16p, 17p, 18p, 19p, 20p, 21p, 22p, and 23p -Provide tri-axle hauling for disposal and materials.

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

Name: L & L BULK TRANSPORT INC FEIN:30-0421638 Addr1:1098 N 125 W FRANKLIN, IN 46131 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 10p, 11p, 12p, 13p, 14p, 15p, 16p, 17p, 18p, 19p, 20p, 21p, 22p, and 23p -Provide and deliver topsoil and concrete disposal site.

Bid Quote: \$40,000.00 Calculate goal achieved?

Contract ID: R -41997-A Call: 320

Contract Number R -41997-A Contract Bid AMount \$747,929.50 MBE Goal 7.00% WBE Goal 5.00%

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

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

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 <a href="http://www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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 Participation Plan Summary

Project: 160069500ST5 Bid Total: 747,929.50 Goal: 7.00% (52,355.07) Total Entered: 0.00% (0.00)

Name

Bidder ID: 35-1004746 Business Name: Temple & Temple Excavating & Pa

ID

Is Supplier? Item Count

Amount Is Complete?

## WBE Participation Plan Summary

Project: 160069500ST5 Bid Total: 747,929.50 Goal: 5.00% (37,396.48) Total Entered: 14.96% (111,865.25) Bidder ID: 35-1004746 Business Name: Temple & Temple Excavating & Pa

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
48-129	2045 B & B CONTRACTING & SUPPLY LLC	False	53,060.00	True
35-164	3252 C-TECH CORPORATION INC	False	2,250.00	True
35-202	3234 CRANE ENVIRONMENTAL SERVICES LLC	False	2,500.00	True
35-039	2360 HOOSIER COMPANY INC	False	5,405.25	True
35-194	8929 S AND M PRECAST INC	False	48,650.00	True

Name: B & B CONTRACTING & SUPPLY LLC FEIN:48-1292045 Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 57- Temporary Worksite Speed Limit Sign Assembly 58- Road Closure Sign Assembly 59- Temporary Pavement Marking, 4" 60- Temporary Pavement Marking, Removable, 4" 61- Temporary Pavement Marking, Removable, 6" 62- Construction Sign A 63- Flashing Arrow Sign 64- Maintaining Traffic 65- Barricade, III-A 67- Portable Changeable Message Sign Bid Quote: \$53,060.00 Calculate goal achieved?

Name: C-TECH CORPORATION INC FEIN:35-1643252 Addr1:5300 W 100 N BOGGSTOWN, IN 46110 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 69- Sign, Sheet, Assembly Relocate

Bid Quote: \$2,250.00 Calculate goal achieved?

Name: CRANE ENVIRONMENTAL SERVICES LLC FEIN:35-2023234 Addr1:4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 18- SWQCP Prep and Implementation, Level 1

Bid Quote: \$2,500.00 Calculate goal achieved?

Name: HOOSIER COMPANY INC FEIN:35-0392360 Addr1:5421 W 86TH STREET INDIANAPOLIS, IN 46268 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 66- Temporary Traffic Barrier, Type 2

Bid Quote: \$5,405.25 Calculate goal achieved?

Name: S AND M PRECAST INC FEIN:35-1948929 Addr1:7515 OLD HWY 111 MEMPHIS, TN 47143 Certification Code:WBE WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 53- Structure, coated reinforced C

Bid Quote: \$48,650.00 Calculate goal achieved?

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name Javelina Construction Inc. Address 13376 Britton Park Road Fishers, IN 46038 Telephone 317-841-8364 Pay Item Number 29 Service Planned: Mob, milling, asphalt, variable depth Actual Dollar Amount to be paid to IVOSB:\$7013.70

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Certified IVOSB Name Precept Surveying Address 8484 Inland Drive Avon, IN 46123 Telephone 317-286-2610 Pay Item Number 1 Service Planned: Construction Engineering Actual Dollar Amount to be paid to IVOSB:\$5000

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200205 Contract ID: R -41997-A Indiana Department of Transportation 02/05/2020 10:00:00 AM Call: 320 Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Certified IVOSB Name Address Telephone Pay Item Number Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Total Dollar Amount Credited toward IVOSB Goal:\$12013.70 Total Percentage:1.61% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name Temple & Temple Excavating & Paving Inc. Title Vice President Email Address jasonm@templeandtemple.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: <a href="http://www.in.gov/idoa/mwbe/2862.htm">http://www.in.gov/idoa/mwbe/2862.htm</a>

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: R -42078-A Call: 330

Contract Number R -42078-A Contract Bid AMount \$5,375,729.01 MBE Goal 7.00% WBE Goal 5.00%

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

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

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 <a href="http://www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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 Participation Plan Summary

Project: 190151500ST4
Bid Total: 5,375,729.01
Goal: 7.00% (376,301.03)
Total Entered: 7.00% (376,302.00)

Bidder ID: 36-3921272 Business Name: Diamond Coring Company, Inc.

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-17865	555 C LEE CONSTRUCTION SERVICES INC	False	376,302.00 True

Name: C LEE CONSTRUCTION SERVICES INC FEIN:20-1786555 Addr1:1011 SOUTH LAKE STREET GARY, IN 46403 Certification Code:DBEM MBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 503-12480-Hauling 801-12042-TMA

Bid Quote: \$376,302.00 Calculate goal achieved? 🗸

## WBE Participation Plan Summary

Project: 190151500ST4
Bid Total: 5,375,729.01
Goal: 5.00% (268,786.45)
Total Entered: 5.00% (268,787.00)

Bidder ID: 36-3921272 Business Name: Diamond Coring Company, Inc.

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-19752	28 TRAFFIC CONTROL SPECIALISTS INC	False	268,787.00 True

Name: TRAFFIC CONTROL SPECIALISTS INC FEIN:20-1975228 Addr1:1810 W. PACIFIC AVE KNOX, IN 46534 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 801-06775-Maintaining Traffic

Bid Quote: \$268,787.00 Calculate goal achieved? 🗸

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name RJM Logistics, Inc Address 6726 Troon Way Indianapolis, Indiana 46237 Telephone 3178032369 Pay Item Number 801-12042 Service Planned: Truck Mounted Attenuator Actual Dollar Amount to be paid to IVOSB:\$161,272

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200205 Indiana Department of Transportation Contract ID: R -42078-A 02/05/2020 10:00:00 AM Call: 330 Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Certified IVOSB Name Address Telephone Pay Item Number Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Total Dollar Amount Credited toward IVOSB Goal:\$161,272 Total Percentage:3% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name Diamond Coring Co Inc/Anthony Cappello Title President Email Address tony@diamondcoring.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: <a href="http://www.in.gov/idoa/mwbe/2862.htm">http://www.in.gov/idoa/mwbe/2862.htm</a>

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: R -42554-A Call: 340

Contract Number R -42554-A Contract Bid AMount \$12,404,000.00 DBE Goal 10.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 190213800ST3
Bid Total: 12,404,000.00
Goal: 10.00% (794,000.00)
Total Entered: 10.02% (795,928.00)

Bidder ID: 35-1917625 Business Name: Milestone Contractors, L.P.

ID Name	Is Supplier? Item Count	Amount Is Complete?
26-3348631 CMG TRUCKING II	C False	468,000.00 True
35-2094565 3D COMPANY INC	False	327,928.00 True

Name: CMG TRUCKING INC FEIN:26-3348631 Addr1:7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 Certification Code:DMW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 13,14,19 All Partial Items - Material Haul Portion of HMA Patching, QC/QA Asphalt Surface and PCCP Patching

Bid Quote: \$468,000.00 Calculate goal achieved?

Name: 3D COMPANY INC FEIN:35-2094565 Addr1:3200 E CR 350N MUNCIE, IN 47303 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 24 Underdrain Outlet Cleaning

Bid Quote: \$327,928.00 Calculate goal achieved? 🗸

Contract ID: B -38719-A Call: 520

Contract Number B -38719-A Contract Bid AMount \$1,996,300.00 MBE Goal 7.00% WBE Goal 5.00%

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

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

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 <a href="http://www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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 Participation Plan Summary

Project: 170001600ST6
Bid Total: 1,996,300.00
Goal: 7.00% (139,741.00)
Total Entered: 6.60% (131,815.00)

Bidder ID: 35-1917625 Business Name: Milestone Contractors L.P.

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
35-1737616	HARMON STEEL INC	False	29,815.00	True
35-1610556	HARMON CONSTRUCTION INC	False	102,000.00	True

.

Name: HARMON STEEL INC FEIN:35-1737616 Addr1:1002 WEST TROY AVENUE INDIANAPOLIS, IN 46225 Certification Code:MBE MBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 77p-78p

Tying Rebar and Epoxy coated rebar

Bid Quote: \$29,815.00 Calculate goal achieved? 🔽

Name: HARMON CONSTRUCTION INC FEIN:35-1610556 Addr1:621 S STATE ST NORTH VERNON, IN 47265 Certification Code:MBE MBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 74-75

Footing for Retaining wall and CIP Retaining Wall

Bid Quote: \$102,000.00 Calculate goal achieved?

# WBE Participation Plan Summary

Project: 170001600ST6
Bid Total: 1,996,300.00
Goal: 5.00% (99,815.00)
Total Entered: 5.28% (105,500.00)

Bidder ID: 35-1917625 Business Name: Milestone Contractors L.P.

ID	Name	Is Supplier? Item Count	Amount Is Complete?
13-67313	25 JJ'S CONCRETE CONSTRUCTION LLC	False	105,500.00 True

Name: JJ'S CONCRETE CONSTRUCTION LLC FEIN:13-6731325 Addr1:9149 E 800 N MONTGOMERY, IN 47558 Certification Code:WBE WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 99p manufacturer of 3 sided culvert

Bid Quote: \$105,500.00 Calculate goal achieved?

### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name SIGNAL CONSTRUCTION INC. Address 5639 WEST US 40 GREENFIELD, IN 46140 Telephone 317-894-0120 Pay Item Number 10p, 117-118 Service Planned: Portable signal, Temporary Signal Actual Dollar Amount to be paid to IVOSB:\$78400

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200205 Contract ID: B -38719-A Indiana Department of Transportation 02/05/2020 10:00:00 AM Call: 520 Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Certified IVOSB Name Address Telephone Pay Item Number Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Total Dollar Amount Credited toward IVOSB Goal:\$78400 Total Percentage: 3.93% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name Milestone Contractors L.P. / Justin Webb Title Estimator 1 Email Address justin.webb@milestonelp.com At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract. The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA. An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm

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

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: B -40119-A Call: 600

Contract Number B -40119-A Contract Bid AMount \$3,669,686.50 MBE Goal 7.00% WBE Goal 5.00%

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

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

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Minority & Women's Business Enterprises Participation Letter of Commitment

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 Participation Plan Summary

Project: 159287000ST4
Bid Total: 3,669,686.50
Goal: 7.00% (256,878.06)
Total Entered: 13.33% (489,000.00)

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

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
35-177843	0 N I SPANOS PAINTING INC	False	489,000.00	True

Name: N I SPANOS PAINTING INC FEIN:35-1778430 Addr1:1310 WEST 99TH AVE. CROWN POINT, IN 46307 Certification Code:DMW MBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 50, 51, 52, 53 - Cleen Steel

Bid Quote: \$489,000.00 Calculate goal achieved?

### WBE Participation Plan Summary

Project: 159287000ST4 Bid Total: 3,669,686.50 Goal: 5.00% (183,484.33) Total Entered: 0.00% (0.00)

Name

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

ID

Is Supplier? Item Count

Amount Is Complete?

### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name Javelina Construction Inc. Address 13376 Britton Park Rd Fishers, IN 46038 Telephone 317-841-8364 Pay Item Number 31p, 32p, 77p Service Planned: Milling Actual Dollar Amount to be paid to IVOSB:\$34,781

\_\_\_\_\_

Certified IVOSB Name Mooresville Welding Address 220 E. Washington St. Mooresville, IN 46158 Telephone 317-831-2265 Pay Item Number 37p, 62p, 63p, 81p, Service Planned: Furnish Reinforcing Steel and Bridge Joint Materials Actual Dollar Amount to be paid to IVOSB:\$80,773.16

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200205 Indiana Department of Transportation Contract ID: B -40119-A 02/05/2020 10:00:00 AM Call: 600 Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Certified IVOSB Name Address Telephone Pay Item Number Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Total Dollar Amount Credited toward IVOSB Goal:\$83,244.90 Total Percentage:2.27% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name Rieth-Riley Construction Co, Inc / Eugene E Yarkie Title VIce President of Operations Email Address hwilliams@rieth-riley.com At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract. The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA. An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm Information concerning the details of the IVOSB program is available at:

http://www.in.gov/idoa/mwbe/2862.htm

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: B -41866-A Call: 720

Contract Number B -41866-A Contract Bid AMount \$4,591,054.21 MBE Goal 7.00% WBE Goal 5.00%

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

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

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 <a href="http://www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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 Participation Plan Summary

Project: 170033500ST4
Bid Total: 4,591,054.21
Goal: 7.00% (321,373.79)
Total Entered: 6.34% (291,200.00)

Bidder ID: 36-3253376 Business Name: Dunnet Bay Construction Company

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-1786555 C LEE CONSTRUCTION SERVICES IN	NC False	42,000.00 True
35-1778430 N I SPANOS PAINTING INC	False	249,200.00 True

Name: C LEE CONSTRUCTION SERVICES INC FEIN:20-1786555 Addr1:1011 SOUTH LAKE STREET GARY, IN 46403 Certification Code:DBEM MBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10P PARTIAL PAVEMENT REMOVAL Hauling only 103P PARTIAL EXCAVATION COMMON Hauling only

Bid Quote: \$42,000.00 Calculate goal achieved? 🗸

Name: N I SPANOS PAINTING INC FEIN:35-1778430 Addr1:1310 WEST 99TH AVE. CROWN POINT, IN 46307 Certification Code:DMW MBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 0033 CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 0034 DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 0035 PAINT STEEL BRIDGE, BRIDGE NO.

Bid Quote: \$249,200.00 Calculate goal achieved? 🗸

### WBE Participation Plan Summary

Project: 170033500sT4 Bid Total: 4,591,054.21 Goal: 5.00% (229,552.71) Total Entered: 14.83% (680,657.00) Bidder ID: 36-3253376 Business Name: Dunnet Bay Construction Company

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-19752	28 TRAFFIC CONTROL SPECIALISTS INC	False	680,657.00 True

Name: TRAFFIC CONTROL SPECIALISTS INC FEIN:20-1975228 Addr1:1810 W. PACIFIC AVE KNOX, IN 46534 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 8 PARTIAL MOBILIZATION AND DEMOBILIZATION 70 CONSTRUCTION SIGN, C 71 ROAD CLOSURE SIGN ASSEMBLY 72 TEMPORARY PAVEMENT MARKING, 4 IN. 73 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. 74 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN. 75 TEMPORARY PAVEMENT MARKING, 8 IN. 76 DETOUR ROUTE MARKER ASSEMBLY 77 CONSTRUCTION SIGN, A 78 CONSTRUCTION SIGN, B 79 FLASHING ARROW SIGN 80 PARTIAL MAINTAINING TRAFFIC 82 BARRICADE, III-A 83 BARRICADE, III-B 84 TEMPORARY PAVEMENT MARKING, 24 IN. 87 PORTABLE CHANGEABLE MESSAGE SIGN 89 TEMPORARY BUZZ STRIPS 90 RADAR SPEED DISPLAY SIGN ASSEMBLY 91 LINE, REMOVE 92 RETRO-REFLECTIVITY TESTING 93 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN. 94 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN. LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN. 95 96 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN. 97 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN. 98 LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN. 99 GROOVING FOR PAVEMENT MARKINGS 100 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE

Bid Quote: \$680,657.00 Calculate goal achieved?

### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name Mooresville Welding, Inc. Address 220 E. Washington St. Mooresville IN Telephone 3178312265 Pay Item Number 0023P & 63P Expansion Joints Service Planned: Expansion Joints Supply & Manufacturer Actual Dollar Amount to be paid to IVOSB:\$142810.00

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200205 Indiana Department of Transportation Contract ID: B -41866-A 02/05/2020 10:00:00 AM Call: 720 Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Certified IVOSB Name Address Telephone Pay Item Number Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Total Dollar Amount Credited toward IVOSB Goal: \$142810.00 Total Percentage: 3.10% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name Dunnet Bay Construction Company / Tod W. Faerber Title President Email Address t.faerber@dunnetbay.net At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract. The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA. An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: R -41821-A Call: 250

Contract Number R -41821-A Contract Bid AMount \$2,714,787.80 MBE Goal 7.00% WBE Goal 5.00%

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

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

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 <a href="http://www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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 Participation Plan Summary

Project: 138323700ST2 Bid Total: 2,714,787.80 Goal: 7.00% (190,035.15) Total Entered: 4.65% (126,110.00) Bidder ID: 35-0997978 Business Name: Phend & Brown, Inc.

ID Name	Is Supplier? Item Count	Amount Is Complete?
83-0397597 APEX CONSULTING & SURVEYI	NG False	21,110.00 True
46-30859791st Class Logistics, LLC	False	100,000.00 True
35-1315965 FOX CONTRACTORS CORP	False	5,000.00 True

Name: APEX CONSULTING & SURVEYING FEIN:83-0397597 Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802 Certification Code:DBEM MBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: All Partial (10,33) Construction Engineering

Bid Quote: \$21,110.00 Calculate goal achieved?

Name: 1st Class Logistics, LLC FEIN:46-3085979 Addr1:2213 Saint Charles Ave., South Bend, IN 46614 Certification Code:DBEM MBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: All Partial (18,28,40,41,42,43,44,45,47,48,62,63,87) Hauling

Bid Quote: \$100,000.00 Calculate goal achieved?

Name: FOX CONTRACTORS CORP FEIN:35-1315965 Addr1:8902 AIRPORT DR FORT WAYNE, IN 46809 Certification Code:MBE MBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: All Partial (2,3) Inspection Hole

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

# WBE Participation Plan Summary

Project: 138323700ST2 Bid Total: 2,714,787.80 Goal: 5.00% (135,739.39) Total Entered: 11.14% (302,562.00) Bidder ID: 35-0997978 Business Name: Phend & Brown, Inc.

ID Name	Is Supplier? Item Count	Amount I	is Complete?
35-1473652 SLUSSERS GREEN THUMB INC	False	21,644.00	True
62-1339540 HAWK ENTERPRISES INC	False	232,393.00	True
35-1534880 STATE BARRICADING INC	False	45,017.00	True
35-2094565 3D COMPANY INC	False	3,508.00	True

Name: SLUSSERS GREEN THUMB INC FEIN:35-1473652 Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947 Certification Code:WBE WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: All Partial (29,72,73,74) Seed, Sod, TESC

Bid Quote: \$21,644.00 Calculate goal achieved?

Name: HAWK ENTERPRISES INC FEIN:62-1339540 Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 13P,20,21,22,25,26,116P,123,124,125,126,127,128,129,130,131,132,133,134,135,13 6,137,138,139,140,141,142,143,144,145,146,147,148,149,150,151,152,153,154,155, 156,157,158 Signs, Signals, Lighting

Bid Quote: \$232,393.00 Calculate goal achieved?

Name: STATE BARRICADING INC FEIN:35-1534880 Addr1:24963 US 20 WEST SOUTH BEND, IN 46628 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 109,110,111,113,114,115,116P,117,119,122,160,164 Construction Signs

Bid Quote: \$45,017.00 Calculate goal achieved?

Name: 3D COMPANY INC FEIN:35-2094565 Addr1:3200 E CR 350N MUNCIE, IN 47303 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 88 Video Inspection

Bid Quote: \$3,508.00 Calculate goal achieved?

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name Javelina Address 13376 Britton Park Rd Fishers, Indiana 46038 Telephone 317.841.8364 Pay Item Number All Partial (13,40,41,44,45) Service Planned: Milling Actual Dollar Amount to be paid to IVOSB:\$47240

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200205 Contract ID: R -41821-A Indiana Department of Transportation 02/05/2020 10:00:00 AM Call: 250 Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Certified IVOSB Name Address Telephone Pay Item Number Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Total Dollar Amount Credited toward IVOSB Goal:\$47240 Total Percentage:1.74% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. 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:

Email questions to: Indianaveteranspreference@idoa.in.gov

http://www.in.gov/idoa/mwbe/2862.htm

Contract ID: R -38537-A Call: 180

Contract Number R -38537-A Contract Bid AMount \$457,211.78 MBE Goal 7.00% WBE Goal 5.00%

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

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

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 <a href="http://www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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 Participation Plan Summary

Project: 150000800ST3
Bid Total: 457,211.78
Goal: 7.00% (32,004.82)
Total Entered: 0.70% (3,200.00)

Bidder ID: 38-3806996 Business Name: HIS Constructors, LLC

ID	Name	Is Supplier? Item Count	Amount Is Complete?
83-0397	597 APEX CONSULTING & SURVEYING	False	3,200.00 True

Name: APEX CONSULTING & SURVEYING FEIN:83-0397597 Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802 Certification Code:DBEM MBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 15 SWQCP

Bid Quote: \$3,200.00 Calculate goal achieved?

## WBE Participation Plan Summary

Project: 150000800ST3 Bid Total: 457,211.78 Goal: 5.00% (22,860.59) Total Entered: 11.79% (53,900.50) Bidder ID: 38-3806996 Business Name: HIS Constructors, LLC

ID	Name	Is Supplier? Item Count	Amount ]	Is Complete?
20-8448	998 INDIANA SIGN & BARRICADE INC	False	12,728.00	True
35-1643	252 C-TECH CORPORATION INC	False	3,600.00	True
35-1473	552 SLUSSERS GREEN THUMB INC	False	5,068.50	True
35-1948:	929 S AND M PRECAST INC	True	12,540.00	True
20-1975:	228 TRAFFIC CONTROL SPECIALISTS INC	False	5,400.00	True
35-2155	373 KINGS TRUCKING & EXCAVATION INC	False	14,564.00	True

Name: INDIANA SIGN & BARRICADE INC FEIN:20-8448998 Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 8, 43-50 Traffic Sign

Bid Quote: \$12,728.00 Calculate goal achieved?

Name: C-TECH CORPORATION INC FEIN:35-1643252 Addr1:5300 W 100 N BOGGSTOWN, IN 46110 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 29, 30 Right of way marker

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

Name: SLUSSERS GREEN THUMB INC FEIN:35-1473652 Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947 Certification Code:WBE WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 33-36 Seeding

Bid Quote: \$5,068.50 Calculate goal achieved?

Name: S AND M PRECAST INC FEIN:35-1948929 Addr1:7515 OLD HWY 111 MEMPHIS, TN 47143 Certification Code:WBE WBE Participation: RC - Race Conscious Used As: Y - Supplier

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

Item Line Numbers and Description of Work: 40 Box Culvert

Bid Quote: \$20,900.00 Calculate goal achieved?

Name: TRAFFIC CONTROL SPECIALISTS INC FEIN:20-1975228 Addr1:1810 W. PACIFIC AVE KNOX, IN 46534 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 8, 52 SRPM

Bid Quote: \$5,400.00 Calculate goal achieved?

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Name: KINGS TRUCKING & EXCAVATION INC FEIN:35-2155873 Addr1:9804 E COUNTY RD 800 N SEYMOUR, IN 47274 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 11 Trucking

Bid Quote: \$14,564.00 Calculate goal achieved?

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name Javelina Construction, Inc. Address 13376 Britton Park Rd. Fishers, IN 46038 Telephone 317-841-8364 Pay Item Number 21 Service Planned: Milling Asphalt Actual Dollar Amount to be paid to IVOSB:\$3852.81

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200205 Indiana Department of Transportation Contract ID: R -38537-A 02/05/2020 10:00:00 AM Call: 180 Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Certified IVOSB Name Address Telephone Pay Item Number Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Total Dollar Amount Credited toward IVOSB Goal:\$3852.81 Total Percentage:.0083% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name HIS Constructors inc / Terry Morgan Title CEO Email Address terry.morgan@hisconstructors.com At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract. The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA. An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm Email questions to:

Indianaveteranspreference@idoa.in.gov

Contract ID: R -38564-B Call: 194

Contract Number R -38564-B Contract Bid AMount \$1,565,134.00 MBE Goal 7.00% WBE Goal 5.00%

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

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

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 <a href="http://www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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 Participation Plan Summary

Project: 138352200ST2 Bid Total: 1,565,134.00 Goal: 7.00% (109,559.38) Total Entered: 1.37% (21,500.00) Bidder ID: 35-1004746 Business Name: Temple & Temple Excavating & Pa

ID	Name	Is Supplier? Item Count	Amount Is Complete?
83-03975	597 APEX CONSULTING & SURVEYING	False	21,500.00 True

Name: APEX CONSULTING & SURVEYING FEIN:83-0397597 Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802 Certification Code:DBEM MBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 20p, SWQCP Plan and Inspections

Bid Quote: \$21,500.00 Calculate goal achieved?

## WBE Participation Plan Summary

Project: 138352200ST2 Bid Total: 1,565,134.00 Goal: 5.00% (78,256.70) Total Entered: 11.54% (180,666.02) Bidder ID: 35-1004746 Business Name: Temple & Temple Excavating & Pa

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-1643	252 C-TECH CORPORATION INC	False	28,334.00 True
35-1473	652 SLUSSERS GREEN THUMB INC	False	32,492.02 True
06-1733	211 NATURAL CONSTRUCTION INC	False	119,840.00 True

Name: C-TECH CORPORATION INC FEIN:35-1643252 Addr1:5300 W 100 N BOGGSTOWN, IN 46110 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 15p,34p,35p,36p,37p,38p Guardrail

Bid Quote: \$28,334.00 Calculate goal achieved?

Name: SLUSSERS GREEN THUMB INC FEIN:35-1473652 Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947 Certification Code:WBE WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 19p,47p,48p,49p,50p,51p,52p Seeding, Planting, Erosion Control

Bid Quote: \$32,492.02 Calculate goal achieved?

Name: NATURAL CONSTRUCTION INC FEIN:06-1733211 Addr1:3793 US 40 GREENFIELD, IN 46140 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10p,54p,55p,56p,58p,59p,60p Concrete Items

Bid Quote: \$119,840.00 Calculate goal achieved?

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name Precept Surveying Address 8484 Inland Drive Avon, IN 46123 Telephone 317-286-2610 Pay Item Number 1 Service Planned: Construction Engineering Actual Dollar Amount to be paid to IVOSB:\$10000

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200205 Indiana Department of Transportation Contract ID: R -38564-B 02/05/2020 10:00:00 AM Call: 194 Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Certified IVOSB Name Address Telephone Pay Item Number Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Total Dollar Amount Credited toward IVOSB Goal:\$10000 Total Percentage:0.64% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name Temple & Temple Excavating & Paving Inc. Title Vice President Email Address jasonm@templeandtemple.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: <a href="http://www.in.gov/idoa/mwbe/2862.htm">http://www.in.gov/idoa/mwbe/2862.htm</a>

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: RS-39282-A Call: 400

Contract Number RS-39282-A Contract Bid AMount \$1,923,642.00 MBE Goal 7.00% WBE Goal 5.00%

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

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

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 <a href="http://www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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 Participation Plan Summary

Project: 159319100ST3 Bid Total: 1,923,642.00 Goal: 7.00% (134,654.94) Total Entered: 2.85% (54,792.87) Bidder ID: 35-1065659 Business Name: Brooks Construction Company, In

ID Name	Is Supplier? Item Count	Amount Is Complete?
83-0397597 APEX CONSULTING & SURVEYING	False	11,310.00 True
20-2965244 HIGHWAY SAFETY SERVICES INC	False	43,482.87 True

Name: APEX CONSULTING & SURVEYING FEIN:83-0397597 Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802 Certification Code:DBEM MBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 1p, 23p

Bid Quote: \$11,310.00 Calculate goal achieved?

Name: HIGHWAY SAFETY SERVICES INC FEIN:20-2965244 Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 Certification Code:DBEM MBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 66-73 Construction Signs, Temproary Striping

Bid Quote: \$43,482.87 Calculate goal achieved?

## WBE Participation Plan Summary

Project: 159319100ST3
Bid Total: 1,923,642.00
Goal: 5.00% (96,182.10)
Total Entered: 6.24% (120,000.00)

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

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
35-1457859 STATEWIDE TRUCKING		False	120,000.00	True

Name: STATEWIDE TRUCKING FEIN:35-1457859 Addr1:PO BOX 9029 Fort Wayne IN 46899 Certification Code: WBE WBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 28p-35p, 37p, 38p Hauling Dollars

Statewide is not on the download listing, but is on the WBE master listing

Bid Quote: \$120,000.00 Calculate goal achieved?

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name Javelina Construction Address 13376 Britton Park Drive Fishers In 46038 Telephone 317-844-8364 Pay Item Number 32p-35p Service Planned: Milling Actual Dollar Amount to be paid to IVOSB:\$44064.42

\_\_\_\_\_

Certified IVOSB Name Signal Construction Inc. Address 5639 West US 40 Greenfield In 46140 Telephone 317-894-0120 Pay Item Number 11p, 75,76,77 Service Planned: Portable SIgnage Actual Dollar Amount to be paid to IVOSB:\$25,736.00

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200205 Contract ID: RS-39282-A Indiana Department of Transportation 02/05/2020 10:00:00 AM Call: 400 Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Certified IVOSB Name Address Telephone Pay Item Number Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Total Dollar Amount Credited toward IVOSB Goal:\$69,800.42 Total Percentage:3.6% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name Brooks Construction Company Inc./Andrew F. Brooks Title President Email Address afbrooks@brooks1st.com At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract. The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA. An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm

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

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: RS-38562-A Call: 380

Contract Number RS-38562-A Contract Bid AMount \$3,220,046.95 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

# DBE Participation Plan Summary

Project: 138350400ST2 Bid Total: 3,220,046.95 Goal: 12.00% (386,405.63) Total Entered: 12.12% (390,238.95) Bidder ID: 35-1139301 Business Name: E & B Paving, Inc

ID Name	Is Supplier? Item Count	Amount Is Complete?
27-1337557 SHOSHONE TRUCKING LLC	False	375,436.95 True
35-2057096 KAREN HAAN INC	False	14,802.00 True

Name: SHOSHONE TRUCKING LLC FEIN:27-1337557 Addr1:3115 W 300 S Peru, IN 46970 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 30p - COMPACTED AGGREGATE NO. 53 31p - HMA PATCHING TYPE B 32p - MILLING ASPHALT 1 IN 33p - MILLING ASPHALT 1.5 IN 35p - MILLING APPROACH 36p - QC QA HMA 2 64 SURFACE 9.5 MM 37p - QC QA HMA 2 64 INTERMEDIATE 19.0 MM 38p - QC QA HMA 2 64 BASE 19.0 MM 21p - SUBGRADE TREATMENT TYPE 1C 22p - SUBGRADE TREATMENT, TYPE ID 51P - HMA FOR APP TYPE B

Bid Quote: \$375,436.95 Calculate goal achieved? 🗸

Name: KAREN HAAN INC FEIN:35-2057096 Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 87 - ROAD CLOSURE SIGN ASSEMBLY 89 - DETOUR ROUTE MARKER ASSEMBLY 90- CONSTRUCTION SIGN A 92- BARRICADE III-A 93 - BARRICADE III-B

Bid Quote: \$14,802.00 Calculate goal achieved?

Contract ID: RS-39259-A Call: 390

Contract Number RS-39259-A Contract Bid AMount \$7,325,556.40 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

# DBE Participation Plan Summary

Project: 159268700ST1 Bid Total: 7,325,556.40 Goal: 12.00% (879,066.77) Total Entered: 12.00% (879,100.00) Bidder ID: 35-2126716 Business Name: Wabash Valley Asphalt Co., LLC

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-844899	8 INDIANA SIGN & BARRICADE INC	False	879,100.00 True

Name: INDIANA SIGN & BARRICADE INC FEIN:20-8448998 Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11p, 52p, 53p, 71-74, 78-81, 82p, 83, 84, 86, 109 -123 Traffic Control, Pavement Markings

Bid Quote: \$879,100.00 Calculate goal achieved?

Contract ID: RS-39272-A Call: 394

Contract Number RS-39272-A Contract Bid AMount \$31,897,000.00 DBE Goal 11.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

# DBE Participation Plan Summary

Project: 159254500ST3
Bid Total: 31,897,000.00
Goal: 11.00% (3,508,670.00)
Total Entered: 11.68% (3,724,000.00)

Bidder ID: 35-1917625 Business Name: Milestone Contractors, L.P.

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
20-8448	998 INDIANA SIGN & BARRICADE INC	False	1,400,000.00	True
35-0392	360 HOOSIER COMPANY INC	False	700,000.00	True
83-2828	671 TATMAN SIMS & PEDIGO CORP	False	243,000.00	True
20-4726	963 VICTORY TRUCKING & SUPPLY INC	False	390,000.00	True
81-1349	216 WHITEHEAD CONSTRUCTION, INC.	False	295,000.00	True
82-4048	855 US HYDROVAV INC	False	300,000.00	True
26-3348	631 CMG TRUCKING INC	False	396,000.00	True

Name: INDIANA SIGN & BARRICADE INC FEIN:20-8448998 Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11p,86,87,88,91-94,95p,96,99,101,109,110,119,128,129,131,137 CONST. SIGNS & PVMT. MARKINGS

Bid Quote: \$1,400,000.00 Calculate goal achieved?

Name: HOOSIER COMPANY INC FEIN:35-0392360 Addr1:5421 W 86TH STREET INDIANAPOLIS, IN 46268 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11p,14,89,90,102,135 PANEL SIGNS, BOX TRUSS

Bid Quote: \$700,000.00 Calculate goal achieved?

Name: TATMAN SIMS & PEDIGO CORP FEIN:83-2828671 Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 54-79 SURFACE SEAL

Bid Quote: \$243,000.00 Calculate goal achieved?

Name: VICTORY TRUCKING & SUPPLY INC FEIN:20-4726963 Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11p,111-118 PAVEMENT MARKINGS

Bid Quote: \$390,000.00 Calculate goal achieved? 🗸

Name: WHITEHEAD CONSTRUCTION, INC. FEIN:81-1349216 Addr1:2933 MEYER ROAD FORT WAYNE, IN 46803 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11p,43,52,53 BRIDGE RAILING, MEDIAN BARRIER

Bid Quote: \$295,000.00 Calculate goal achieved?

Name: US HYDROVAV INC FEIN:82-4048855 Addr1:5751 DIVIDEND ROAD INDIANAPOLIS, IN 46241 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 125-127 INLET, PIPE AND UNDERDRAIN OUTLET CLEANING

Bid Quote: \$300,000.00 Calculate goal achieved?

Name: CMG TRUCKING INC FEIN:26-3348631 Addr1:7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 Certification Code:DMW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 22,23,24,25,26,28,29,32 PARTIAL HAUL MILLING, ASPHALT, EXCAVATION FOR PATCHING

Bid Quote: \$396,000.00 Calculate goal achieved? 🗸

Contract ID: RS-40066-A Call: 410

Contract Number RS-40066-A Contract Bid AMount \$3,906,460.00 DBE Goal 9.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

# DBE Participation Plan Summary

Project: 160217100ST5
Bid Total: 3,906,460.00
Goal: 9.00% (351,581.40)
Total Entered: 9.00% (351,589.28)

Bidder ID: 35-1139301 Business Name: E & B Paving Inc.

ID Name	Is Supplier? Item Count	Amount Is Comple	ete?
35-1643252 C-TECH CORPORATION INC	False	20,664.00 True	
44-5105376 NASH & SON TRUCKING COMPANY	INC False	234,450.00 True	
27-5385513 INDIANA TRAFFIC SERVICES LLC	C False	96,475.28 True	

Name: C-TECH CORPORATION INC FEIN:35-1643252 Addr1:5300 W 100 N BOGGSTOWN, IN 46110 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 21 Casting Adjust To Grade Monument

Bid Quote: \$20,664.00 Calculate goal achieved?

Name: NASH & SON TRUCKING COMPANY INC FEIN:44-5105376 Addr1:1608 S JEFFERSON MUNCIE, IN 47302 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 10P-13P, 15P, 20P Hauling all partials millings and asphalt

Bid Quote: \$234,450.00 Calculate goal achieved?

Name: INDIANA TRAFFIC SERVICES LLC FEIN:27-5385513 Addr1:3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9P,28,32,33P,34-41 Construction Signs, Maintaining Traffic Partial and Striping, RPM Installation

Bid Quote: \$96,475.28 Calculate goal achieved? 🗸

Contract ID: RS-40067-A Call: 420

Contract Number RS-40067-A Contract Bid AMount \$211,865.70 MBE Goal 7.00% WBE Goal 5.00%

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

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

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 <a href="http://www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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 Participation Plan Summary

Project: 160217200ST5
Bid Total: 211,865.70
Goal: 7.00% (14,830.60)
Total Entered: 7.00% (14,832.00)

Bidder ID: 35-0844079 Business Name: Paul H. Rohe Co., Inc.

ID Name	Is Supplier? Item Count	Amount Is Complete?
61-1398545 MESSIER & ASSOCIATES INC	False	9,170.00 True
59-3799890 BIBBS HAULING LLC	False	5,662.00 True

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: MESSIER & ASSOCIATES INC FEIN:61-1398545 Addr1:10412 WORTHINGTON LANE PROSPECT, KY 40059 Certification Code:DBEW MBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 13P Hauling

Bid Quote: \$9,170.00 Calculate goal achieved?

# INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: BIBBS HAULING LLC FEIN:59-3799890 Addr1:4937 EAST 41ST STREET INDIANAPOLIS, IN 47226 Certification Code:DBEM MBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 13p Hauling

Bid Quote: \$5,662.00 Calculate goal achieved?

# WBE Participation Plan Summary

Project: 160217200ST5 Bid Total: 211,865.70 Goal: 5.00% (10,593.29) Total Entered: 7.44% (15,755.18) Bidder ID: 35-0844079 Business Name: Paul H. Rohe Co., Inc.

ID Name	Is Supplier? Item Count	Amount Is Complete?
48-1292045 B & B CONTRACTING & SUPPLY LLG	C False	9,210.00 True
46-0892938 CE HUGHES MILLING INC	False	6,545.18 True

## INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC FEIN:48-1292045 Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 20-23 Construction Signs, Traffic Maintenance, Pavement Marking

Bid Quote: \$9,210.00 Calculate goal achieved?

# INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC FEIN:46-0892938 Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 12p Milling

Bid Quote: \$6,545.18 Calculate goal achieved?

# INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name All American Construction and Contracting Address 21105 Five Point Road Batesville, IN 47006 Telephone (812) 569-8070 Pay Item Number 10p, 11p, 13p Service Planned: Hauling Actual Dollar Amount to be paid to IVOSB:\$840.00

\_\_\_\_\_

Certified IVOSB Name Signal Construction Inc. Address 5639 West US 40 Greenfield, IN 46140 Telephone (317) 894-0120 Pay Item Number 8p, 9, 24-28 Service Planned: Signal Cables, Detector housing installation/removal Actual Dollar Amount to be paid to IVOSB:\$6066.50

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200205 Contract ID: RS-40067-A Indiana Department of Transportation 02/05/2020 10:00:00 AM Call: 420 Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Certified IVOSB Name Address Telephone Pay Item Number Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Total Dollar Amount Credited toward IVOSB Goal:\$6906.50 Total Percentage: 3.26% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name Paul H. Rohe Co., Inc. / Mark Richardson Title General Manager Email Address mark.richardson@jrjnet.com At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract. The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA. An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm

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

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: RS-40068-A Call: 430

Contract Number RS-40068-A Contract Bid AMount \$2,878,516.76 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

# DBE Participation Plan Summary

Project: 160217300ST5
Bid Total: 2,878,516.76
Goal: 12.00% (345,422.01)
Total Entered: 12.00% (345,461.76)

Bidder ID: 35-0844079 Business Name: Paul H. Rohe Co., Inc.

ID Name	Is Supplier? Item Count	Amount Is Complete?
46-0892938 CE HUGHES MILLING INC	False	112,491.76 True
35-1643252 C-TECH CORPORATION INC	False	18,050.00 True
84-2824134 CDK CO, LLC	False	214,920.00 True

Name: CE HUGHES MILLING INC FEIN:46-0892938 Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 8p, 11p, 12p, 13p, 14p Milling

Bid Quote: \$112,491.76 Calculate goal achieved? 🗸

Name: C-TECH CORPORATION INC FEIN:35-1643252 Addr1:5300 W 100 N BOGGSTOWN, IN 46110 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 24-25 Monuments (Install/Adust to grade)

Bid Quote: \$18,050.00 Calculate goal achieved?

Name: CDK CO, LLC FEIN:84-2824134 Addr1:106 WEST SALEM ROAD BATESVILLE, IN 47006 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 9p, 10p, 11p, 12p, 16p Hauling

Bid Quote: \$214,920.00 Calculate goal achieved? 🗸

Contract ID: RS-40071-A Call: 440

Contract Number RS-40071-A Contract Bid AMount \$4,076,798.96 DBE Goal 10.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

# DBE Participation Plan Summary

Project: 160218700ST5 Bid Total: 4,076,798.96 Goal: 10.00% (407,679.90) Total Entered: 10.02% (408,660.74) Bidder ID: 35-0844079 Business Name: Paul H. Rohe Co., Inc.

ID Name	Is Supplier? Item Count	Amount Is Complete?
46-0892938 CE HUGHES MILLING INC	False	96,915.74 True
84-2824134 CDK CO, LLC	False	245,616.00 True
35-2155873 KINGS TRUCKING & EXCAVAT	ION INC False	66,129.00 True

Name: CE HUGHES MILLING INC FEIN:46-0892938 Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9p, 11p, 12p, 13p Milling

Bid Quote: \$96,915.74 Calculate goal achieved?

Name: CDK CO, LLC FEIN:84-2824134 Addr1:106 WEST SALEM ROAD BATESVILLE, IN 47006 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 11p, 12p, 15p, 21p Hauling

Bid Quote: \$245,616.00 Calculate goal achieved?

Name: KINGS TRUCKING & EXCAVATION INC FEIN:35-2155873 Addr1:9804 E COUNTY RD 800 N SEYMOUR, IN 47274 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 15p Hauling

Bid Quote: \$66,129.00 Calculate goal achieved?

Contract ID: RS-40072-A Call: 450

Contract Number RS-40072-A Contract Bid AMount \$2,660,660.45 MBE Goal 7.00% WBE Goal 5.00%

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

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

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 <a href="http://www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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 Participation Plan Summary

Project: 170005500sT5
Bid Total: 2,660,660.45
Goal: 7.00% (186,246.23)
Total Entered: 2.61% (69,400.00)

Bidder ID: 35-1139301 Business Name: E & B Paving, Inc.

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-0254477 PAUL I CRIPE INC	False	4,900.00 True
20-4662033 RAMON EXCAVATING	False	64,500.00 True

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: PAUL I CRIPE INC FEIN:35-0254477 Addr1:3939 PRIORITY WAY INDIANAPOLIS, IN 46240 Certification Code:MBE MBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 1P - CONSTRUCTION ENGINEERING

Bid Quote: \$4,900.00 Calculate goal achieved?

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: RAMON EXCAVATING FEIN:20-4662033 Addr1:7690 W. GIFFORD ROAD, BLOOMINGTON, IN 47403 Certification Code:MBE MBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 13-17P, 19-20P, 23P, 32P - MILLING, PATCHING AND ASPHALT PLACEMENT AND REMOVAL

Bid Quote: \$64,500.00 Calculate goal achieved?

# WBE Participation Plan Summary

Project: 170005500ST5
Bid Total: 2,660,660.45
Goal: 5.00% (133,033.02)
Total Entered: 5.58% (148,500.00)

Bidder ID: 35-1139301 Business Name: E & B Paving, Inc.

ID	Name	Is Supplier? Item Count	Amount Is Complete?
44-5105	376 NASH & SON TRUCKING COMPANY INC	False	148,500.00 True

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: NASH & SON TRUCKING COMPANY INC FEIN:44-5105376 Addr1:1608 S JEFFERSON, MUNCIE, IN 47302 Certification Code:WBE WBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 13-17P, 19-20P, 23P, 32P HAULING OF MILLINGS, PATCHING, AND ASPHALT

Bid Quote: \$148,500.00 Calculate goal achieved?

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name SIGNAL CONSTRUCITON, INC. Address 5639 WEST US 40 GREENFIELD, IN 46140 Telephone 317-894-0120 Pay Item Number 9P, 12, 47P, 49-52 Service Planned: SIGNAL CABLE, DETECTORS AND SAWCUT FOR ROADWAY Actual Dollar Amount to be paid to IVOSB:\$66008.5

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200205 Contract ID: RS-40072-A Indiana Department of Transportation 02/05/2020 10:00:00 AM Call: 450 Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Certified IVOSB Name Address Telephone Pay Item Number Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Total Dollar Amount Credited toward IVOSB Goal:\$66008.5 Total Percentage:2.5% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name E&B PAVING, INC. / LARRY CANTERBURY Title PRESIDENT Email Address LARRY.CANTERBURY@EBPAVING.COM At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract. The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA. An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm Information concerning the details of the IVOSB program is available at:

Email questions to: Indianaveteranspreference@idoa.in.gov

http://www.in.gov/idoa/mwbe/2862.htm

Contract ID: RS-40108-A Call: 460

Contract Number RS-40108-A Contract Bid AMount \$2,250,000.00 MBE Goal 7.00% WBE Goal 5.00%

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

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

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 <a href="http://www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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 Participation Plan Summary

Project: 159284000ST1 Bid Total: 2,250,000.00 Goal: 7.00% (157,500.00) Total Entered: 7.02% (158,000.00) Bidder ID: 35-1151771 Business Name: Calumet Civil Contractors, Inc.

ID	Name	Is Supplier? Item Count Amount	Is Complete?
26-334863	1 CMG TRUCKING INC	False 158,000.00	True

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: CMG TRUCKING INC FEIN:26-3348631 Addr1:7050 SOUTH COUNTY ROAD 700 DALEVILLE, IN 47334 Certification Code:DMW MBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: Items 13, 14, 15, 20, 21, 22, 25, 27-30, 35, 36, 40 Partial Hauling

Bid Quote: \$158,000.00 Calculate goal achieved?

# WBE Participation Plan Summary

Project: 159284000ST1 Bid Total: 2,250,000.00 Goal: 5.00% (112,500.00) Total Entered: 5.07% (114,128.00) Bidder ID: 35-1151771 Business Name: Calumet Civil Contractors, Inc.

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-8448998 INDIANA SIGN & BARRICADE INC	False	109,160.00 True
83-282671 Tatman Sims & Pedigo	False	4,968.00 True

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC FEIN:20-8448998 Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Items 11 & 63 Partial; Items 58, 60-66, 78-94

Bid Quote: \$109,160.00 Calculate goal achieved?

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: Tatman Sims & Pedigo FEIN:83-282671 Addr1:8311 N Lee Paul Road Bloomington IN 47404 Certification Code:WBE WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item 51

Bid Quote: \$4,968.00 Calculate goal achieved?

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name Javelina Construction Address 13376 Britton Park Rd Fishers, IN 46038 Telephone 317-841-8364 Pay Item Number Items 27, 28, 29 Service Planned: Items 27, 28, 29 Actual Dollar Amount to be paid to IVOSB:\$68,000.00

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

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Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200205 Contract ID: RS-40108-A Indiana Department of Transportation 02/05/2020 10:00:00 AM Call: 460 Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Certified IVOSB Name Address Telephone Pay Item Number Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Total Dollar Amount Credited toward IVOSB Goal: \$68,000.00 Total Percentage: 3.00% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name Calumet Civil Contractors, Inc./Kvein S. Green Title President Email Address kgreen@calumetcivil.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: <a href="http://www.in.gov/idoa/mwbe/2862.htm">http://www.in.gov/idoa/mwbe/2862.htm</a>

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: RS-41419-A Call: 480

Contract Number RS-41419-A Contract Bid AMount \$1,480,460.69 MBE Goal 7.00% WBE Goal 5.00%

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

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

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 <a href="http://www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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 Participation Plan Summary

Project: 140184000ST5 Bid Total: 1,480,460.69 Goal: 7.00% (103,632.25) Total Entered: 1.35% (20,038.00) Bidder ID: 35-1139301 Business Name: E&B Paving, Inc.

ID	Name	Is Supplier? Item Count	Amount Is Complete?
46-34099	49K & K Expediting Services	False	20,038.00 True

## INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: K & K Expediting Services FEIN:46-3409949 Addr1:417 Percy King Road, Borden, IN 47106 Certification Code:MBE MBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 9p, 22p, 25p, 26p Hauling

Bid Quote: \$20,038.00 Calculate goal achieved?

## WBE Participation Plan Summary

Project: 140184000ST5
Bid Total: 1,480,460.69
Goal: 5.00% (74,023.03)
Total Entered: 9.93% (147,028.37)

Bidder ID: 35-1139301 Business Name: E&B Paving, Inc.

ID Name	Is Supplier? Item Count	Amount I	s Complete?
20-4726963 VICTORY TRUCKING & SUPP	PLY INC False	11,301.40	True
20-8448998 INDIANA SIGN & BARRICAD	DE INC False	115,928.17	True
46-0892938 CE HUGHES MILLING INC	False	6,288.80	True
20-1975228 TRAFFIC CONTROL SPECIAL	LISTS INC False	13,510.00	True

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC FEIN:20-4726963 Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 8p, 58-59 Pavement Markings

Bid Quote: \$11,301.40 Calculate goal achieved?

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC FEIN:20-8448998 Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 8p, 47, 51, 52p, 53-57, 60-64, 67- Pavement Markings and Construction Signs

Bid Quote: \$115,928.17 Calculate goal achieved? 🗸

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC FEIN:46-0892938 Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 19p ,20p Milling

Bid Quote: \$6,288.80 Calculate goal achieved?

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC FEIN:20-1975228 Addr1:1810 W. PACIFIC AVE KNOX, IN 46534 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 8p, 65p, 66- RPM's

Bid Quote: \$13,510.00 Calculate goal achieved?

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name Roger Ward Engineering Address 6555 Carrollton Ave. Indianapolis, IN 46220 Telephone 317-251-1738 Pay Item Number 1 Service Planned: Engineering Actual Dollar Amount to be paid to IVOSB:\$3,400.00

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200205 Contract ID: RS-41419-A Indiana Department of Transportation 02/05/2020 10:00:00 AM Call: 480 Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Certified IVOSB Name Address Telephone Pay Item Number Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Total Dollar Amount Credited toward IVOSB Goal:\$3,400.00 Total Percentage:.002% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name E&B Paving/ Larry G. Canterbury Title President Email Address larry.Canterbury@ebpaving.com At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract. The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA. An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm

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

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: RS-41905-A Call: 490

Contract Number RS-41905-A Contract Bid AMount \$1,282,407.78 MBE Goal 7.00% WBE Goal 5.00%

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

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

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 <a href="http://www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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 Participation Plan Summary

Project: 180296800ST2 Bid Total: 1,282,407.78 Goal: 7.00% (89,768.54) Total Entered: 0.13% (1,680.00) Bidder ID: 35-1139301 Business Name: E & B Paving, Inc

ID	Name	Is Supplier? Item Count	Amount Is Complete?
83-03975	97 APEX CONSULTING & SURVEYING	False	1,680.00 True

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING FEIN:83-0397597 Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802 Certification Code:DBEM MBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 1 - CONSTRUCTION ENGINEERING

Bid Quote: \$1,680.00 Calculate goal achieved?

## WBE Participation Plan Summary

Project: 180296800ST2 Bid Total: 1,282,407.78 Goal: 5.00% (64,120.39) Total Entered: 10.24% (131,357.30) Bidder ID: 35-1139301 Business Name: E & B Paving, Inc

ID Name	Is Supplier? Item Count	Amount Is Complete?
27-1337557 SHOSHONE TRUCKING LLC	False	94,117.80 True
20-1975228 TRAFFIC CONTROL SPECIALISTS IN	C False	37,239.50 True

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: SHOSHONE TRUCKING LLC FEIN:27-1337557 Addr1:3115 W 300 S Peru, IN 46970 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 13p - COMPACTED AGGREGATE NO. 73 14p - HMA PATCHING TYPE B 15p - HMA PATCHING TYPE B FULL 16p - HMA PATCHING TYPE B PARTIAL 17p - MILLING ASPHALT 1.5 IN 19p - MILLING APPROACH 20p - MILLING ASPHALT 0.5 IN 22p - QC QA HMA 2 64 SURFACE 9.5 MM 36p - HMA FOR APP TYPE B

Bid Quote: \$94,117.80 Calculate goal achieved?

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: TRAFFIC CONTROL SPECIALISTS INC FEIN:20-1975228 Addr1:1810 W. PACIFIC AVE KNOX, IN 46534 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10p - MOBILIZATION AND DEMOBILIZATION 53 - CONSTRUCTION SIGN A 56 - PAVEMENT MESSAGE MARKING THERMOPLASTIC R X R 57 - LINE PAINT BROKEN WHITE 4 IN 58 - LINE PAINT BROKEN YELLOW 4 IN 59 - LINE PAINT SOLID WHITE 4 IN 60 - LINE PAINT SOLID YELLOW 4 IN 61 - RETRO-REFLECTIVITY TESTING 62 - TRANS MARK THERMO STOP LINE WHITE 24 IN 63 - TRANS MARK THERMO CROSSWALK LINE WHITE 6 IN 65 - PAVEMENT MSG MARKING THERMO HANDICAP SYMBOL

Bid Quote: \$37,239.50 Calculate goal achieved?

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name Javelina Construction, Inc. Address 13376 Britton Park Road Fishers, IN 46038 Telephone 317-841-8364 Pay Item Number 14,15,16,17,18,19,20 All Partial Service Planned: Milling Actual Dollar Amount to be paid to IVOSB:\$61632.72

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200205 Contract ID: RS-41905-A Indiana Department of Transportation 02/05/2020 10:00:00 AM Call: 490 Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Certified IVOSB Name Address Telephone Pay Item Number Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Total Dollar Amount Credited toward IVOSB Goal:\$61632.72 Total Percentage: 4.81% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name E & B Paving, Inc. Larry G. Canterbury Title President Email Address larry.canterbury@ebpaving.com At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract. The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA. An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm

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

Email questions to: Indianaveteranspreference@idoa.in.gov

Contract ID: T -39980-A Call: 800

Contract Number T -39980-A Contract Bid AMount \$983,000.00 DBE Goal 9.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

# DBE Participation Plan Summary

Project: 160213300ST3 Bid Total: 983,000.00 Goal: 9.00% (88,470.00) Total Entered: 9.00% (88,471.50) Bidder ID: 35-2046222 Business Name: Morphey Construction, Inc.

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-8448998 INDIANA SIGN & BARRICADE INC	False	60,096.50 True
35-1610880 MASTER FILTER CORPORATION	False	28,375.00 True

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC FEIN:20-8448998 Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9,29,30,79-89 Signs and pavmt markings

Bid Quote: \$60,096.50 Calculate goal achieved?

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION
FEIN:35-1610880
Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218
Certification Code:DBEM
DBE Participation: RC - Race Conscious
Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work: 63,65 Signal Heads

Bid Quote: \$28,375.00 Calculate goal achieved?

Contract ID: T -41836-A Call: 850

Contract Number T -41836-A Contract Bid AMount \$588,151.25 DBE Goal 3.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

### DBE Participation Plan Summary

Project: 180282000ST1 Bid Total: 588,151.25 Goal: 3.00% (17,644.54) Total Entered: 3.26% (19,200.00) Bidder ID: 35-1262778 Business Name: Midwestern Electric Inc

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-296524	HIGHWAY SAFETY SERVICES INC	False	19,200.00 True

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC FEIN:20-296524 Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 Certification Code:DBEM DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 0019p - construction sign

Bid Quote: \$19,200.00 Calculate goal achieved?

Contract ID: T -41939-A Call: 860

Contract Number T -41939-A Contract Bid AMount \$413,979.65 MBE Goal 7.00% WBE Goal 5.00%

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

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

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 <a href="http://www.IN.gov/idoa/mwbe/index.htm">www.IN.gov/idoa/mwbe/index.htm</a> 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 Participation Plan Summary

Project: 190045500ST3 Bid Total: 413,979.65 Goal: 7.00% (28,978.58) Total Entered: 7.73% (31,996.80) Bidder ID: 35-0821499 Business Name: James H. Drew Corporation

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-161088	80 MASTER FILTER CORPORATION	True	31,996.80 True

#### INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION FEIN:35-1610880 Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218 Certification Code:DBEM MBE Participation: RC - Race Conscious Used As: Y - Supplier

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

Item Line Numbers and Description of Work: 16P-CONTROLLER AND CABINET 17P-CELL MODEM 19P-THREE SECTION SIGNAL HEAD 33P-36' STARIN POLE

Bid Quote: \$53,328.00 Calculate goal achieved? 🗸

# WBE Participation Plan Summary

Project: 190045500ST3 Bid Total: 413,979.65 Goal: 5.00% (20,698.98) Total Entered: 7.03% (29,109.50) Bidder ID: 35-0821499 Business Name: James H. Drew Corporation

ID Name	Is Supplier? Item Count	Amount Is Complete?
90-0690005 TC ELECTRIC INC	False	17,967.50 True
20-8448998 INDIANA SIGN & BARRICADE INC	False	11,142.00 True

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: TC ELECTRIC INC FEIN:90-0690005 Addr1:2817 W 100 S FRANKLIN, IN 46131 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 6P- MOB & DEMOB 37P- LIGHT CABLE 39P- LIGHT POLE 40P- LUMINAIRE 41P-LIGHT POLE

Bid Quote: \$17,967.50 Calculate goal achieved? 🗸

#### INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC FEIN:20-8448998 Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218 Certification Code:DBEW WBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 6P- MOB & DEMOB 9P- CONSTRUCTION SIGN A 10P-MOT 48P- PMM THERMO LANE IND ARROW

Bid Quote: \$11,142.00 Calculate goal achieved?

#### INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name MOORESVILLE WELDING Address 220 E WASHINGTON ST MOORESEVILLE, IN 46158 Telephone 317-831-2265 Pay Item Number 33P Service Planned: MATERIAL SUPPLIER FOR STRAIN POLE Actual Dollar Amount to be paid to IVOSB:\$20800

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

\_\_\_\_\_

Certified IVOSB Name

Address

Telephone

Pay Item Number

Letting: 200205 Indiana Department of Transportation Contract ID: T -41939-A 02/05/2020 10:00:00 AM Call: 860 Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Certified IVOSB Name Address Telephone Pay Item Number Service Planned: Actual Dollar Amount to be paid to IVOSB:\$ \_\_\_\_\_ Total Dollar Amount Credited toward IVOSB Goal:\$12480 Total Percentage:60% Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal. Company / Bidder Name JAMES H DREW CORPORATION/ GENE LINDLEY Title C.O.O. Email Address GLINDLEY@JAMESHDREW.COM At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract. The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA. An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to: Indianaveteranspreference@idoa.in.gov