Contract ID: B -40988-A Call: 411

Contract Number B -40988-A Contract Bid AMount \$1,829,562.38

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

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -40988-A Call: 411

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.

Contract ID: B -40988-A Call: 411

DBE Participation Plan Summary

Project: 1800426 Bidder ID: 35-1139301

Bid Total: 1,829,562.38 Business Name: E&B Paving LLC

Goal: 9.00% (164,660.61)

Total Entered: 9.28% (169,750.00)

ID	Name	Is Supplier? Item Count	Amount I	s Complete?
20-2842672	CIRCLE CITY REBAR LLC	False	34,750.00	True
61-1609668	BENNEKING PRESSURE CLEANING INC	False	106,500.00	True
61-1079249	JAVIER STEEL CORPORATION	False	18,500.00	True
61-1398545	MESSIER & ASSOCIATES INC	False	10,000.00	True

Errors: No Page 15

Contract ID: B -40988-A Call: 411

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN: 20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
30p Terminal Joint HMA, 50p Epoxy Reinforcing

Bid Quote: \$34,750.00 Calculate goal achieved? ✓

Errors: No Page 16

Contract ID: B -40988-A Call: 411

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC

FEIN: 61-1609668

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

10p Mob and Demob

70 - 73 Epoxy Injection Crack Repair

56 Surface Seal 57 Patching Concrete Structure 69 Bridge Deck Partial Depth Patching,

31 Joints in PCCP

74p Polymeric Overlay

Bid Quote: \$106,500.00 Calculate goal achieved? ✓

Errors: No Page 17

Contract ID: B -40988-A Call: 411

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVIER STEEL CORPORATION

FEIN: 61-1079249

Addr1:1301 CLEAR SPRINGS TRACE LOUISVILLE, KY 40223

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
50p Install Epoxy Reinforing

Bid Quote: \$18,500.00 Calculate goal achieved? ✓

Errors: No Page 18

Contract ID: B -40988-A Call: 411

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MESSIER & ASSOCIATES INC

FEIN: 61-1398545

Addr1:10412 WORTHINGTON LANE PROSPECT, KY 40059

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

15p Excavation Common

12p Pavement Removal

18p Subgrade Treatment IC

Misc Trucking

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

Errors: No Page 19

Contract ID: B -41508-A Call: 451

Contract Number B -41508-A Contract Bid AMount \$204,577.50 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

Contract ID: B -41508-A Call: 451

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.

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -41508-A Call: 451

DBE Participation Plan Summary

Project: 170289200ST3 Bidder ID: 35-1606893
Bid Total: 204,577.50 Business Name: Olco, Inc

Goal: 12.00% (24,549.30)

Total Entered: 12.02% (24,600.00)

ID Name	Is Supplier? Item Count	Amount I	s Complete?
83-0397597 APEX CONSULTING & SURVEYING	False	8,600.00	True
48-1292045 B & B CONTRACTING & SUPPLY	LLC False	3,200.00	True
83-4450066 DICKMAN TRUCKING & EXCAVATI	ING INC False	12,800.00	True

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -41508-A Call: 451

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
1, 13, construction engineering and swqcp preparation

Bid Quote: \$8,600.00 Calculate goal achieved? ✓

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -41508-A Call: 451

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
21-22, maintaining traffic and construction signs

Bid Quote: \$3,200.00 Calculate goal achieved? ✓

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -41508-A Call: 451

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: DICKMAN TRUCKING & EXCAVATING INC

FEIN:83-4450066

Addr1:21103 FIVE POINT ROAD BATESVILLE, IN 47006

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
9, 14-15, hauling of materials and aggregrates

Bid Quote: \$12,800.00 Calculate goal achieved? ✓

Contract ID: B -41545-A Call: 461

Contract Number B -41545-A Contract Bid AMount \$5,985,758.68
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.

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

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

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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

Contract ID: B -41545-A Call: 461

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.

Contract ID: B -41545-A Call: 461

DBE Participation Plan Summary

Project: 180005300ST2 Bidder ID: 34-4456871

Bid Total: 5,985,758.68 Business Name: Miller Bros. Const., Inc.

Goal: 9.00% (538,718.28)

Total Entered: 9.02% (540,000.00)

ID Na	ame	Is Supplier? Item Count	Amount Is	Complete?
83-0397597 A	PEX CONSULTING & SURVEYING	False	25,000.00	True
20-2842672 C	IRCLE CITY REBAR LLC	False	160,000.00	True
13-6731325 J	JS CONCRETE CONSTRUCTION LLC	False	180,000.00	True
81-1349216 W	HITEHEAD CONSTRUCTION, INC.	False	175,000.00	True

Errors: No Page 17 Check: 4CC0CB642B Amendment Count: 2

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -41545-A Call: 461

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
27P - STORMWATER MANAGEMENT IMPLEMENTATION
28 - SWQCP PREPARATION

Bid Quote: \$25,000.00 Calculate goal achieved? ✓

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -41545-A Call: 461

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN: 20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
110P, 112P - FURNISH REINFORCING STEEL

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

Errors: No Page 19 Check: 4CC0CB642B Amendment Count: 2

Contract ID: B -41545-A Call: 461

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
132P - FURNISH REINF CONC 3-SIDED STRUCTURE

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

Contract ID: B -41545-A Call: 461

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.

FEIN:81-1349216

Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

11P- MOB/DEMOB

116 RAILING, CONC FC

117 RAILING, CONC FC

118 CONC BRIDGE RAILING TRANSITION, TFC

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

Contract ID: B -41548-A Call: 471

Contract Number B -41548-A Contract Bid AMount \$4,192,952.04 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 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

Contract ID: B -41548-A Call: 471

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.

Contract ID: B -41548-A Call: 471

DBE Participation Plan Summary

Project: 180005200ST2 Bidder ID: 35-1057237

Bid Total: 4,192,952.04 Business Name: R. L. McCoy, Inc.

Goal: 11.00% (461,224.72)

Total Entered: 11.06% (463,851.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-0154170 KT TRUCKING INC	False	160,000.00 True
35-1473652 SLUSSERS GREEN THUMB INC	False	42,884.00 True
13-6731325 JJS CONCRETE CONSTRUCTION LLC	False	52,903.00 True
46-4371829 LCK TRUCKING LLC	False	30,000.00 True
81-1349216 WHITEHEAD CONSTRUCTION, INC.	False	35,340.00 True
35-1339168 LAPORTE CONSTRUCTION COMPANY INC	False	85,768.00 True
20-2842672 CIRCLE CITY REBAR LLC	False	56,956.00 True

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -41548-A Call: 471

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KT TRUCKING INC

FEIN:20-0154170

Addr1:3703 LIMESTONE DRIVE FORT WAYNE, IN 46809

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
16, 22, 23, 24, All Partials, Hauling

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

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -41548-A Call: 471

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 19p, 63-67, 69, 70, Seeding & TECS

Bid Quote: \$42,884.00 Calculate goal achieved? ✓

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -41548-A Call: 471

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
89p, Concrete Structure Supplier/Manufacturer

Bid Quote: \$52,903.00 Calculate goal achieved? ✓

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -41548-A Call: 471

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LCK TRUCKING LLC

FEIN: 46-4371829

Addr1:1171 E 400N HARTFORD CITY, IN 47348

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 12, 15-17, 23, 26, 29, 30, 32, 33-36, 53, 60, All Partials, Hauling

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

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -41548-A Call: 471

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.

FEIN:81-1349216

Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
10p, 85, 86, Concrete Railing

Bid Quote: \$35,340.00 Calculate goal achieved? ✓

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -41548-A Call: 471

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10p, 14, 42-46, 54-58, 113-116, Guardrail

Bid Quote: \$85,768.00 Calculate goal achieved? ✓

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -41548-A Call: 471

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN: 20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
82p, Reinforcing Steel Supplier/Manufacturer

Bid Quote: \$56,956.00 Calculate goal achieved? ✓

Contract ID: B -41847-A Call: 475

Contract Number B -41847-A Contract Bid AMount \$7,342,483.53 DBE Goal 8.00%

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

Contract ID: B -41847-A Call: 475

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.

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -41847-A Call: 475

DBE Participation Plan Summary

Project: 180193500LC2 Bidder ID: 35-0997978

Bid Total: 7,342,483.53 Business Name: Phend & Brown

Goal: 8.00% (587,398.68)

Total Entered: 8.10% (595,000.00)

IDNameIsSupplier?Item CountAmountIsComplete?35-1339168 LAPORTE CONSTRUCTION COMPANY INCFalse595,000.00True

Errors: No Page 16 Check: 300C361D59 Amendment Count: 2

Contract ID: B -41847-A Call: 475

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Item 10(P), 21,24(P),26(P),28,31,44,63-71,75,77-79,81-82,89,-91, 95-97 Bridge Work

Bid Quote: \$595,000.00 Calculate goal achieved? ✓

Errors: No Page 17 Check: 300C361D59 Amendment Count: 2

Contract ID: B -42182-A Call: 481

Contract Number B -42182-A Contract Bid AMount \$2,544,000.00 DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -42182-A Call: 481

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.

Contract ID: B -42182-A Call: 481

DBE Participation Plan Summary

Project: 180010100ST1 Bidder ID: 35-1917625

Bid Total: 2,544,000.00 Business Name: Milestone Contractors, L.P.

Goal: 8.00% (203,520.00)

Total Entered: 8.08% (205,600.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-2965244 HIGHWAY SAFETY SERVICES INC	False	22,500.00 True
35-1339168 LAPORTE CONSTRUCTION COMPANY INC	False	38,500.00 True
59-3799890 BIBBS HAULING LLC	False	84,000.00 True
35-1667227 CERTIFIED ENGINEERING INC	False	38,000.00 True
35-1473652 SLUSSERS GREEN THUMB INC	False	5,000.00 True
46-0892938 CE HUGHES MILLING INC	False	3,600.00 True
26-2944665 RESOLUTION GROUP INC	False	14,000.00 True

Errors: No Page 14

Contract ID: B -42182-A Call: 481

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9p, 70-72, 73p, 74-75, 77-79, Pavement markings

Bid Quote: \$22,500.00 Calculate goal achieved? ✓

Errors: No Page 15

Contract ID: B -42182-A Call: 481

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9p,35-38,41,42,76, Guardrail and sign reset.

Bid Quote: \$38,500.00 Calculate goal achieved? ✓

Errors: No Page 16

Contract ID: B -42182-A Call: 481

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BIBBS HAULING LLC

FEIN:59-3799890

Addr1:4937 EAST 41ST STREET INDIANAPOLIS, IN 47226

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 10p,11p,12p,19p,20p,27p,43p,68p,69p,23p hourly trucking

Bid Quote: \$84,000.00 Calculate goal achieved? ✓

Errors: No Page 17

Contract ID: B -42182-A Call: 481

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CERTIFIED ENGINEERING INC

FEIN: 35-1667227

Addr1:3939 MILLERSVILLE ROAD INDIANAPOLIS, IN 46205

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
1p, Construction Engineering

Bid Quote: \$38,000.00 Calculate goal achieved? ✓

Errors: No Page 18

Contract ID: B -42182-A Call: 481

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 46-48,16p, seeding and sodding and erosion items.

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

Errors: No Page 19

Contract ID: B -42182-A Call: 481

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
27p, milling

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

Errors: No Page 20

Contract ID: B -42182-A Call: 481

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC

FEIN: 26-2944665

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 17p,18 SWQCP storm water plan and inspections.

Bid Quote: \$14,000.00 Calculate goal achieved? ✓

Errors: No Page 21

Contract ID: B -42720-A Call: 491

Contract Number B -42720-A Contract Bid AMount \$515,562.40 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

Contract ID: B -42720-A Call: 491

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.

Contract ID: B -42720-A Call: 491

DBE Participation Plan Summary

Project: 200072200ST6 Bidder ID: 35-1801998
Bid Total: 515,562.40 Business Name: CLR Inc

Goal: 12.00% (61,867.49)

Total Entered: 12.00% (61,892.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
46-0892938 CE HUGHES MILLING INC	False	7,197.95 True
14-1915914 BUSCH LANDSCAPING LLC	False	14,217.50 True
48-1292045 B & B CONTRACTING & SUPE	PLY LLC False	32,846.55 True
46-0808530 A1 EXCAVATING LLC	False	7,630.00 True

Errors: No Page 14

Contract ID: B -42720-A Call: 491

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
16, 38 BOTH PARTIAL
MILLING MACHINE AND OPERATOR ONLY

Bid Quote: \$7,197.95 Calculate goal achieved? ✓

Errors: No Page 15

Contract ID: B -42720-A Call: 491

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
26,27,28 & 12P

SEEDING SODDING AND EROSION CONTROL

Bid Quote: \$14,217.50 Calculate goal achieved? ✓

Errors: No Page 16

Contract ID: B -42720-A Call: 491

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 47-56,59,60 WITH 54 PARTIAL SIGNS AND BARRICADES AND MAINT OF TRAFFIC STRIPING

Bid Quote: \$32,846.55 Calculate goal achieved? ✓

Errors: No Page 17

Contract ID: B -42720-A Call: 491

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: A1 EXCAVATING LLC

FEIN: 46-0808530

Addr1:1221 COBB LANE SPRINGVILLE, IN 47482

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 16,23,24,38
ALL PARTIAL HAULING
HOURLY DUMP TRUCKS

Bid Quote: \$7,630.00 Calculate goal achieved? ✓

Errors: No Page 18

Contract ID: B -42874-A Call: 501

Contract Number B -42874-A Contract Bid AMount \$2,997,417.77

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

Indiana Department of Transportation

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -42874-A Call: 501

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.

Contract ID: B -42874-A Call: 501

DBE Participation Plan Summary

Project: 200008300ST5 Bidder ID: 35-1385672

Bid Total: 2,997,417.77 Business Name: Force Construction Company,

Inc.

Goal: 9.00% (269,767.60)

Total Entered: 9.11% (273,097.20)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-2842672 CIRCLE CITY REBAR LLC	False	35,959.95 True
61-1079249 JAVIER STEEL CORPORATION	False	21,691.80 True
45-4013969 C.A.S. CONTRACTING LLC	False	16,800.00 True
34-2051654 C A FULKERSON LLC	False	11,261.25 True
74-2272293 JAVELINA CONSTRUCTION INC	False	18,007.38 True
81-1349216 WHITEHEAD CONSTRUCTION, INC.	False	82,600.00 True
35-2094565 3D COMPANY INC	False	2,250.00 True
35-1728802 ST JOHN TRUCKING INC	False	30,000.00 True
61-1398545 MESSIER & ASSOCIATES INC	False	15,500.00 True
61-1609668 ENNEKING PRESSURE CLEANING INC	False	39,026.82 True

Errors: No Page 16

Contract ID: B -42874-A Call: 501

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN: 20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
68p; reinforcing steel manufacturer

Bid Quote: \$35,959.95 Calculate goal achieved? ✓

Errors: No Page 17

Contract ID: B -42874-A Call: 501

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVIER STEEL CORPORATION

FEIN: 61-1079249

Addr1:1301 CLEAR SPRINGS TRACE LOUISVILLE, KY 40223

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
68p; installation of reinforcing steel

Bid Quote: \$21,691.80 Calculate goal achieved? ✓

Errors: No Page 18

Contract ID: B -42874-A Call: 501

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C.A.S. CONTRACTING LLC

FEIN: 45-4013969

Addr1:2035 N 1500 W LINTON, IN 47441

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; tree removal and clearing

Bid Quote: \$16,800.00 Calculate goal achieved? ✓

Errors: No Page 19

Contract ID: B -42874-A Call: 501

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC

FEIN: 34-2051654

Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
21p; 63-64; seeding sodding and erosion control

Bid Quote: \$11,261.25 Calculate goal achieved? ✓

Errors: No Page 20

Contract ID: B -42874-A Call: 501

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVELINA CONSTRUCTION INC

FEIN: 74-2272293

Addr1:13376 BRITTON PARK RD FISHERS, IN 46038

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 86p, 87p; milling of bridge deck

Bid Quote: \$18,007.38 Calculate goal achieved? ✓

Errors: No Page 21

Contract ID: B -42874-A Call: 501

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.

FEIN:81-1349216

Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
10p, 71, 73; concrete railing

Bid Quote: \$82,600.00 Calculate goal achieved? ✓

Contract ID: B -42874-A Call: 501

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC

FEIN:35-2094565

Addr1:7240 N SR 3 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:
80; video inspection

Bid Quote: \$2,250.00 Calculate goal achieved? ✓

Errors: No Page 23

Contract ID: B -42874-A Call: 501

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ST JOHN TRUCKING INC

FEIN:35-1728802

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 12p, 19p; hauling

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

Contract ID: B -42874-A Call: 501

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MESSIER & ASSOCIATES INC

FEIN: 61-1398545

Addr1:10412 WORTHINGTON LANE PROSPECT, KY 40059

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
31-36p; hauling of asphalt

Bid Quote: \$15,500.00 Calculate goal achieved? ✓

Errors: No Page 25

Contract ID: B -42874-A Call: 501

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC

FEIN: 61-1609668

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10p, 75, 124/125p; sandblasting and surface seal

Bid Quote: \$39,026.82 Calculate goal achieved? ✓

Errors: No Page 26

Contract ID: B -42985-A Call: 511

Contract Number B -42985-A
Contract Bid AMount \$2,576,389.81
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Indiana Department of Transportation

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -42985-A Call: 511

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.

Contract ID: B -42985-A Call: 511

MBE Participation Plan Summary

Project: 200008800ST4 Bidder ID: 36-4518443

Bid Total: 2,576,389.81 Business Name: F.H. Paschen, S.N. Nielsen &

Associates LLC

Goal: 7.00% (180,347.29)

Total Entered: 7.03% (181,009.00)

ID N	Name	Is Supplier? Item Count	Amount Is	Complete?
20-2842672	CIRCLE CITY REBAR LLC	False	73,918.00	True
35-18663961	DLZ INDIANA LLC	False	14,500.00	True
46-30859791	1ST CLASS LOGISTICS LLC	False	18,000.00	True
46-30859791	1ST CLASS LOGISTICS LLC	False	74,591.00	True

Errors: No Page 14 Check: 2251A540EE Amendment Count: 2

Contract ID: B -42985-A Call: 511

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

MBE Participation: RC - Race Conscious Used As: N - 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:
37p, 38p, 51p

Bid Quote: \$73,918.00 Calculate goal achieved? ✓

Contract ID: B -42985-A Call: 511

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: DLZ INDIANA LLC

FEIN:35-1866396

Addr1:2211 E JEFFERSON BLVD SOUTH BEND, IN 46615

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

Bid Quote: \$14,500.00 Calculate goal achieved? ✓

Contract ID: B -42985-A Call: 511

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: 1ST CLASS LOGISTICS LLC

FEIN: 46-3085979

Addr1:2213 SAINT CHARLES AVENUE 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:
23p, 28p

Bid Quote: \$18,000.00 Calculate goal achieved? ✓

Contract ID: B -42985-A Call: 511

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: 1ST CLASS LOGISTICS LLC

FEIN: 46-3085979

Addr1:2213 SAINT CHARLES AVENUE 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: 13p, 14p, 15p, 19p

Bid Quote: \$74,591.00 Calculate goal achieved? ✓

Errors: No Page 18 Check: 2251A540EE Amendment Count: 2

Contract ID: B -42985-A Call: 511

WBE Participation Plan Summary

Project: 200008800ST4 Bidder ID: 36-4518443

Bid Total: 2,576,389.81 Business Name: F.H. Paschen, S.N. Nielsen &

Associates LLC

Goal: 5.00% (128,819.49)

Total Entered: 5.07% (130,748.00)

ID Name		Is Supplier? Item Coun	t Amount	Is Complete?
35-1534880 STATE BAR	RICADING INC	False	110,759.00	True
46-0892938 CE HUGHES	MILLING INC	False	15,859.00	True
35-1473652 SLUSSERS (GREEN THUMB INC	False	4,130.00	True

Errors: No Check: 2251A540EE Page 19 Amendment Count: 2

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

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:
65-69, 70p

Bid Quote: \$110,759.00 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: 29p, 63p

Bid Quote: \$15,859.00 Calculate goal achieved? ✓

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

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:
47, 48

Bid Quote: \$4,130.00 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:

be participating	in th	is Contract:					
	IVOSB	SUBCONTRACTORS	S TO BE	APPLIED	TOWARD	GOAL	
Certified IVOSB n/a Address n/a n/a Telephone n/a Pay Item Number n/a Service Planned: n/a Actual Dollar Ame		o be paid to]	:VOSB:\$	0			
Certified IVOSB	Name						
Address							
Telephone							
Pay Item Number							
Service Planned:							
Actual Dollar Am		o be paid to 1					
Certified IVOSB	Name						
Address							
Telephone							

Pay Item Number

Contract ID: B -42985-A Call: 511

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$0

Total Percentage:0%

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

Company / Bidder Name

F.H. Paschen, S.N. Nielsen & Associates LLC

Title

Mike Kusbel, Authorized Agent & VP

Email Address

mkusbel@fhpaschen.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 -43194-A Call: 531

Contract Number B -43194-A Contract Bid AMount \$416,018.50 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

Contract ID: B -43194-A Call: 531

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.

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -43194-A Call: 531

DBE Participation Plan Summary

Project: 200054100ST2 Bidder ID: 35-1817530

Bid Total: 416,018.50 Business Name: Pioneer Associates, Inc.

Goal: 6.00% (24,961.11)

Total Entered: 6.25% (26,000.00)

IDNameIsSupplier?ItemCountAmountIsComplete?35-1457859STATEWIDETRUCKING INCFalse26,000.00True

Errors: No Page 12 Check: 4DAB385171 Amendment Count: 2

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -43194-A Call: 531

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: STATEWIDE TRUCKING INC

FEIN:35-1457859

Addr1:7020 ARDMORE AVE FORT WAYNE, IN 46809

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
9p-16p, 19p,20p Hauling

Bid Quote: \$26,000.00 Calculate goal achieved? ✓

Contract ID: B -43207-A Call: 541

Contract Number B -43207-A Contract Bid AMount \$1,111,133.48

DBE Goal 4.00%

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

Errors: No Page 10

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -43207-A Call: 541

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.

Errors: No Page 11

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -43207-A Call: 541

DBE Participation Plan Summary

Project: 200010500ST1 Bidder ID: 36-4696205

Bid Total: 1,111,133.48 Business Name: Olympus Painting, LLC

Goal: 4.00% (44,445.34)

Total Entered: 5.03% (55,900.00)

Is Supplier? Item Count Name Amount Is Complete? False

48-1292045 B & B CONTRACTING & SUPPLY LLC

55,900.00 True

Errors: No Page 12

Contract ID: B -43207-A Call: 541

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 27 Temp Speed Limit Sign
- 29 Construction Sign A
- 30 Flashing Arrow Sign
- 31 Maintaining Traffic
- 33 Portable Changeable Message Sign
- 34 Truck Mounted Attenuator

Bid Quote: \$55,900.00 Calculate goal achieved? ✓

Errors: No Page 13

Contract Number B -43785-A Contract Bid AMount \$113,902.55 DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

Contract ID: B -43785-A Call: 551

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.

Contract ID: B -43785-A Call: 551

DBE Participation Plan Summary

Project: 210095400ST5 Bidder ID: 20-3838553

Bid Total: 113,902.55 Business Name: Pacific Painting Co., Inc.

Goal: 8.00% (9,112.20)

Total Entered: 29.23% (33,297.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-8448998 INDIANA SIGN & BARRICADE INC	False	22,377.00 True
46-0892938 CE HUGHES MILLING INC	False	10,920.00 True

Errors: No Page 12 Check: 71FF042DFB Amendment Count: 1

Contract ID: B -43785-A Call: 551

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:

Item 7p - Mod and Demob

Item 16 - Road Closure Sign Assembly
Item 17 - Detour Route Marker Assembly

Item 18 - Construciton Sign A

Item 19 - MOT

Item 20 - Barricade III-A
Item 21 - Barricade III-B

Bid Quote: \$22,377.00 Calculate goal achieved? ✓

Errors: No Page 13 Check: 71FF042DFB Amendment Count: 1

Contract ID: B -43785-A Call: 551

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Item 7p - Mob and Demob

Item 23 - Line Multi Component Solid White 6"
Item 24 - Line Multi Component Solid Yellow 6"

Bid Quote: \$10,920.00 Calculate goal achieved? ✓

Errors: No Page 14 Check: 71FF042DFB Amendment Count: 1

Contract ID: B -44149-A Call: 561

Contract Number B -44149-A Contract Bid AMount \$4,541,396.85

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

Contract ID: B -44149-A Call: 561

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.

Contract ID: B -44149-A Call: 561

DBE Participation Plan Summary

Project: 170007500ST4 Bidder ID: 36-4518443

Bid Total: 4,541,396.85 Business Name: F.H. Paschen, S.N. Nielsen &

Associates LLC

Goal: 10.00% (454,139.69)

Total Entered: 10.11% (458,910.00)

ID	Name	Is Supplier? Item Count	Amount I	s Complete?
35-133916	8 LAPORTE CONSTRUCTION COMPANY INC	False	209,292.00	True
35-147365	2 SLUSSERS GREEN THUMB INC	False	26,906.00	True
20-296524	4 HIGHWAY SAFETY SERVICES INC	False	92,712.00	True
35-198664	8 SAN CORPORATION	False	130,000.00	True

Errors: No Page 16

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -44149-A Call: 561

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11p, 54-63, 72-75, 122-124, 135p

Bid Quote: \$209,292.00 Calculate goal achieved? ✓

Errors: No Page 17

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -44149-A Call: 561

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 82-86

Bid Quote: \$26,906.00 Calculate goal achieved? ✓

Errors: No Page 18

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -44149-A Call: 561

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN: 20-2965244

Addr1:4121 S 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
11p, 68p, 112, 113, 114, 115-120 125-130, 131, 132 133

Bid Quote: \$92,712.00 Calculate goal achieved? ✓

Errors: No Page 19

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: B -44149-A Call: 561

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SAN CORPORATION

FEIN:35-1986648

Addr1:1112 E SUMMIT ST CROWN POINT, IN 46307

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, 15p, 17p, 18p

Bid Quote: \$130,000.00 Calculate goal achieved? ✓

Errors: No Page 20

Contract ID: R -40886-A Call: 131

Contract Number R -40886-A Contract Bid AMount \$1,894,458.00 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

Contract ID: R -40886-A Call: 131

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.

Contract ID: R -40886-A Call: 131

DBE Participation Plan Summary

Project: 170296400LC5 Bidder ID: 35-1917625

Bid Total: 1,894,458.00 Business Name: Milestone Contractors L.P.

Goal: 12.00% (227,334.96)

Total Entered: 12.01% (227,557.20)

ID	Name	Is Supplier? Item Count	Amount Is	s Complete?
20-8448998	BINDIANA SIGN & BARRICADE INC	False	121,282.00	True
34-2051654	C A FULKERSON LLC	False	41,201.00	True
46-0892938	CE HUGHES MILLING INC	False	17,700.00	True
35-1610880	MASTER FILTER CORPORATION	False	47,374.20	True

Errors: No Check: 5455A7AD04
Page 16 Amendment Count: 1

Contract ID: R -40886-A Call: 131

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

9p: Mob and Demob Partial

82-86: Temporary Markings and construction Signage

87p: MOT Partial

88-89: Barricade and PCMS

109-121: Pavement Markings Thermoplastic

123-124: Thermo markings, Handicap symbol marking

Bid Quote: \$121,282.00 Calculate goal achieved? ✓

Errors: No Page 17 Check: 5455A7AD04 Amendment Count: 1

Contract ID: R -40886-A Call: 131

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC

FEIN: 34-2051654

Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

26p: Inlet Protection

58: Water

60-62: Sodding, Hardwood Mulch, Single Stem Deciduous Tree

Bid Quote: \$41,201.00 Calculate goal achieved? ✓

Errors: No Page 18 Check: 5455A7AD04 Amendment Count: 1

Contract ID: R -40886-A Call: 131

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

36p: Milling 1.5" Partial

37p-39p: Milling transitions, approaches and 4" patching Partial

Bid Quote: \$17,700.00 Calculate goal achieved? ✓

Errors: No Page 19 Check: 5455A7AD04 Amendment Count: 1

Contract ID: R -40886-A Call: 131

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:

99p-100p: Luminaire and Light Pole Ornamental Partial, Supply and Manufacture

Bid Quote: \$47,374.20 Calculate goal achieved? ✓

Errors: No Check: 5455A7AD04
Page 20 Amendment Count: 1

Contract ID: R -40889-A Call: 141

Contract Number R -40889-A Contract Bid AMount \$1,447,677.32 DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: R -40889-A Call: 141

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.

Contract ID: R -40889-A Call: 141

DBE Participation Plan Summary

Project: 170295900LC5 Bidder ID: 35-0844079

Bid Total: 1,447,677.32 Business Name: Paul H. Rohe Co., Inc.

Goal: 7.00% (101,337.41)

Total Entered: 7.07% (102,337.20)

ID Name	Is Supplier? Item Count	Amount Is Complete?
14-1915914 BUSCH LANDSCAPING LLC	False	10,805.20 True
46-0892938 CE HUGHES MILLING INC	False	3,350.00 True
48-1292045 B & B CONTRACTING & SUPPLY	LLC False	9,602.00 True
26-3351234 EILTS CONSULTING SERVICES I	NC False	2,500.00 True
35-1728802 ST JOHN TRUCKING INC	False	34,560.00 True
83-4450066 DICKMAN TRUCKING & EXCAVATI	ING INC False	41,520.00 True

Errors: No Page 13 Check: 0A96D61426 Amendment Count: 1

Contract ID: R -40889-A Call: 141

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
14P, 41-47 Seeding, Sodding, Erosion Control

Bid Quote: \$10,805.20 Calculate goal achieved? ✓

Errors: No Page 14 Check: 0A96D61426 Amendment Count: 1

Contract ID: R -40889-A Call: 141

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
23p, 24p Milling

Bid Quote: \$3,350.00 Calculate goal achieved? ✓

Errors: No Page 15

Contract ID: R -40889-A Call: 141

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 55-57, 58p, 59, 62 Construction Signage, Barricades, Pavement Marking

Bid Quote: \$9,602.00 Calculate goal achieved? ✓

Errors: No Page 16

Contract ID: R -40889-A Call: 141

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: EILTS CONSULTING SERVICES INC

FEIN: 26-3351234

Addr1:4237 WEST STONES CROSSING ROAD GREENWOOD, IN 46143

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
16 SWQCP Preparation

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

Errors: No Page 17

Contract ID: R -40889-A Call: 141

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ST JOHN TRUCKING INC

FEIN:35-1728802

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
12p, 25p-27p Trucking

Bid Quote: \$34,560.00 Calculate goal achieved? ✓

Errors: No Page 18

Contract ID: R -40889-A Call: 141

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: DICKMAN TRUCKING & EXCAVATING INC

FEIN:83-4450066

Addr1:21103 FIVE POINT ROAD BATESVILLE, IN 47006

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 10p, 12p, 17p-27p, Trucking

Bid Quote: \$41,520.00 Calculate goal achieved? ✓

Errors: No Page 19

Contract ID: R -41108-A Call: 151

Contract Number R -41108-A Contract Bid AMount \$6,256,782.00 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

Contract ID: R -41108-A Call: 151

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.

Contract ID: R -41108-A Call: 151

DBE Participation Plan Summary

Project: 170009200ST2 Bidder ID: 35-1065659

Bid Total: 6,256,782.00 Business Name: Brooks Construction Company,

Inc.

Goal: 10.00% (625,678.20)

Total Entered: 10.14% (634,190.94)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
46-4371829 LCK TRUCKING LLC	False	470,000.00	True
83-0397597 APEX CONSULTING & SURV	EYING False	29,080.00	True
74-2272293 JAVELINA CONSTRUCTION	INC False	103,052.06	True
13-6731325 JJS CONCRETE CONSTRUCT	ION LLC False	32,058.88	True

Errors: No Page 17 Check: A08D0F4F84 Amendment Count: 3 Indiana Department of Transportation

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: R -41108-A Call: 151

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LCK TRUCKING LLC

FEIN: 46-4371829

Addr1:1171 E 400N HARTFORD CITY, IN 47348

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 47p, 51p, 54p, 59p, 67p-68p, 85p, 151p

Bid Quote: \$470,000.00 Calculate goal achieved? ✓

Errors: No Page 18 Check: A08D0F4F84 Amendment Count: 3

Contract ID: R -41108-A Call: 151

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
1, 24

Bid Quote: \$29,080.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: R -41108-A Call: 151

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVELINA CONSTRUCTION INC

FEIN: 74-2272293

Addr1:13376 BRITTON PARK RD FISHERS, IN 46038

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
38p-43p

Bid Quote: \$103,052.06 Calculate goal achieved? ✓

Contract ID: R -41108-A Call: 151

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
79p

Bid Quote: \$32,058.88 Calculate goal achieved? ✓

Contract ID: R -41497-A Call: 171

Contract Number R -41497-A
Contract Bid AMount \$625,178.64
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

Indiana Department of Transportation

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: R -41497-A Call: 171

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.

Contract ID: R -41497-A Call: 171

DBE Participation Plan Summary

Project: 170289700ST3 Bidder ID: 35-2094565

Bid Total: 625,178.64 Business Name: 3D Company Inc.

Goal: 12.00% (75,021.44)

Total Entered: 12.73% (79,569.80)

ID	Name	Is Supplier? Item Count	Amount Is Complete?	
35-1339168	BLAPORTE CONSTRUCTION COMPANY INC	False	48,573.00 True	
20-8448998	INDIANA SIGN & BARRICADE INC	False	30,996.80 True	

Errors: No Check: 175CA892FE Page 12 Amendment Count: 2

Contract ID: R -41497-A Call: 171

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9p-mob/demob 26p-concrete b footings 27p-field drilled holes in concrete 28p-concrete class a 29p-reinforcing bars epoxy coated

Bid Quote: \$48,573.00 Calculate goal achieved? ✓

Errors: No Check: 175CA892FE Page 13 Amendment Count: 2

Contract ID: R -41497-A Call: 171

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9p-mob/demob
34p-tpm removable 6 in
35p-construction sign a
36p-construction sign b
37p-flashing arrow sign
38p-MOT
40p-line remove

41p-line thermo broken white 6 in

Bid Quote: \$30,996.80 Calculate goal achieved? ✓

Errors: No Check: 175CA892FE Page 14 Amendment Count: 2

Contract ID: R -41584-A Call: 191

Contract Number R -41584-A Contract Bid AMount \$2,245,720.00 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

Contract ID: R -41584-A Call: 191

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.

Contract ID: R -41584-A Call: 191

DBE Participation Plan Summary

Project: 180015800ST1 Bidder ID: 35-1917625

Bid Total: 2,245,720.00 Business Name: Milestone Contractors, L.P.

Goal: 12.00% (269,486.40)

Total Entered: 12.07% (271,040.00)

ID Name	Is Supplier? Item Count	Amount I	s Complete?
46-0892938 CE HUGHES MILLING INC	False	39,200.00	True
20-2965244 HIGHWAY SAFETY SERVICES	INC False	149,700.00	True
13-6731325 JJS CONCRETE CONSTRUCTION	ON LLC False	72,600.00	True
35-1473652 SLUSSERS GREEN THUMB INC	False	6,200.00	True
35-2023234 CRANE ENVIRONMENTAL SERV	VICES LLC False	3,340.00	True

Contract ID: R -41584-A Call: 191

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
21p, 22p, 23p, & 24p Asphalt Milling

Bid Quote: \$39,200.00 Calculate goal achieved? ✓

Contract ID: R -41584-A Call: 191

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN: 20-2965244

Addr1:4121 S 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

2p, 35, 53, 54, 56-59, 60p, 61, 62, & 67-75 Maintenance of Traffic, Permanent Pavement Markings, & Snowplowable Raised Pavement Markers

Bid Quote: \$149,700.00 Calculate goal achieved? ✓

Contract ID: R -41584-A Call: 191

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
49p Supply Box Culvert & Wingwalls

Bid Quote: \$72,600.00 Calculate goal achieved? ✓

Errors: No Page 17 Check: 47AF3A4296 Amendment Count: 4

Contract ID: R -41584-A Call: 191

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
43-47 Landscaping

Bid Quote: \$6,200.00 Calculate goal achieved? ✓

Contract ID: R -41584-A Call: 191

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN:35-2023234

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
11 SWQCP Preparation

Bid Quote: \$3,340.00 Calculate goal achieved? ✓

Contract ID: R -41586-A Call: 201

Contract Number R -41586-A
Contract Bid AMount \$646,800.00
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

Contract ID: R -41586-A Call: 201

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.

Indiana Department of Transportation

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: R -41586-A Call: 201

DBE Participation Plan Summary

Project: 180013900ST1 Bidder ID: 35-1606893 Bid Total: 646,800.00

Goal: 11.00% (71,148.00)

Total Entered: 17.44% (112,824.00)

Business Name: Olco, Inc

Name Is Supplier? Item Count Amount Is Complete? 13-6731325 JJS CONCRETE CONSTRUCTION LLC 112,824.00 False True

Errors: No Page 13

Check: 8FD45F550E Amendment Count: 2 Indiana Department of Transportation

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: R -41586-A Call: 201

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
48-49, manufacturer of concrete box sections

Bid Quote: \$112,824.00 Calculate goal achieved? ✓

Contract ID: R -41899-A Call: 231

Contract Number R -41899-A Contract Bid AMount \$5,723,000.00 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

Contract ID: R -41899-A Call: 231

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.

Contract ID: R -41899-A Call: 231

DBE Participation Plan Summary

Project: 159222300ST5 Bidder ID: 35-1357381

Bid Total: 5,723,000.00 Business Name: Dave O'Mara Contractor, Inc.

Goal: 10.00% (572,300.00)

Total Entered: 10.09% (577,277.62)

ID Name	Is Supplier? Item Count	Amount I	s Complete?
14-1915914 BUSCH LANDSCAPING LLC	False	31,888.00	True
26-3351234 EILTS CONSULTING SERVICES	INC False	33,500.00	True
46-0892938 CE HUGHES MILLING INC	False	7,231.00	True
20-2842672 CIRCLE CITY REBAR LLC	False	17,588.34	True
27-5385513 INDIANA TRAFFIC SERVICES I	LLC False	286,510.20	True
83-2828671 TATMAN SIMS & PEDIGO CORE	False	3,200.00	True
27-4434599 AAA QUEEN BEE CONSTRUCTION	N INC False	31,500.00	True
13-6731325 JJS CONCRETE CONSTRUCTION	LLC False	105,860.08	True
35-1728802 ST JOHN TRUCKING INC	False	60,000.00	True

Errors: No Page 16

Contract ID: R -41899-A Call: 231

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 75 Mob & Demob
- 76 Fertilizer for seeding
- 77 Seed mixture
- 78 Mulched Seeding
- 79 Mulched Material
- 80 Water
- 81 Sodding
- 32P Stormwater

Bid Quote: \$31,888.00 Calculate goal achieved? ✓

Contract ID: R -41899-A Call: 231

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: EILTS CONSULTING SERVICES INC

FEIN: 26-3351234

Addr1:4237 WEST STONES CROSSING ROAD GREENWOOD, IN 46143

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
34 SWQC Prep
33P SW Weekly Reports

Bid Quote: \$33,500.00 Calculate goal achieved? ✓

Errors: No Page 18

Contract ID: R -41899-A Call: 231

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
45P Milling Approach
46P Milling Profile

Bid Quote: \$7,231.00 Calculate goal achieved? ✓

Errors: No Page 19

Contract ID: R -41899-A Call: 231

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN: 20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
86P Reinforcing Bars

Bid Quote: \$17,588.34 Calculate goal achieved? ✓

Errors: No Page 20

Contract ID: R -41899-A Call: 231

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN: 27-5385513

Addr1:3865 NORTH COMMERCIAL PARKWAY DRIVE GREENFIELD, IN 46140

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

12P Mob & Demob

103-111 Signs & Temp Markings

112P Maintaining Traffic

114-115 Barricades

117 Portable Sign

127-137 Pavement Marking & SRPM

Bid Quote: \$286,510.20 Calculate goal achieved? ✓

Contract ID: R -41899-A Call: 231

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP

FEIN:83-2828671

Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
87 Surface Seal

Bid Quote: \$3,200.00 Calculate goal achieved? ✓

Errors: No Page 22 Check: C9757CDE02 Amendment Count: 2

Contract ID: R -41899-A Call: 231

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: AAA QUEEN BEE CONSTRUCTION INC

FEIN: 27-4434599

Addr1:8585 HICKORY HILL TRAIL MOORESVILLE, IN 46158

Certification Code: 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: 13P, 14P, 15P, 16P TREE REMOVAL

Bid Quote: \$31,500.00 Calculate goal achieved? ✓

Errors: No Page 23 Check: C9757CDE02 Amendment Count: 2

Contract ID: R -41899-A Call: 231

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
88P Concrete Work

Bid Quote: \$105,860.08 Calculate goal achieved? ✓

Errors: No Page 24 Check: C9757CDE02 Amendment Count: 2

Contract ID: R -41899-A Call: 231

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ST JOHN TRUCKING INC

FEIN:35-1728802

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
28P Trucking
36P Trucking
47P, 48P, 49P Trucking

Bid Quote: \$60,000.00 Calculate goal achieved? ✓

Contract ID: R -42337-A Call: 251

Contract Number R -42337-A Contract Bid AMount \$5,647,500.00 DBE Goal 13.00%

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

Contract ID: R -42337-A Call: 251

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.

Errors: No Page 14 Check: 1E65DB62D6 Amendment Count: 3

Contract ID: R -42337-A Call: 251

DBE Participation Plan Summary

Project: 190195900LC3 Bidder ID: 35-1917625

Bid Total: 5,647,500.00 Business Name: Milestone Contractors, L.P.

Goal: 13.00% (734,175.00)

Total Entered: 14.60% (824,486.10)

ID Name	Is	s Supplier? Item Count	Amount I	s Complete?
26-3348631 CMG TRUCKING IN	IC	False	415,235.00	True
20-8448998 INDIANA SIGN &	BARRICADE INC	False	409,251.10	True

Errors: No Check: 1E65DB62D6
Page 15 Amendment Count: 3

Contract ID: R -42337-A Call: 251

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN: 26-3348631

Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 11,61-71,86-94,97,98 All Partial, Hauling Asphalt, Millings and Excavation

Bid Quote: \$415,235.00 Calculate goal achieved? ✓

Errors: No Page 16 Check: 1E65DB62D6 Amendment Count: 3

Contract ID: R -42337-A Call: 251

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9p, 61-69,70p,71,86-94,97,98 Construction Signs and Pavement Markings.

Bid Quote: \$409,251.10 Calculate goal achieved? ✓

Errors: No Page 17 Check: 1E65DB62D6 Amendment Count: 3

Contract ID: R -42568-A Call: 261

Contract Number R -42568-A Contract Bid AMount \$195,971.00 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

Contract ID: R -42568-A Call: 261

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.

Contract ID: R -42568-A Call: 261

DBE Participation Plan Summary

Project: 190215300ST5 Bidder ID: 35-1357381

Bid Total: 195,971.00 Business Name: Dave O'Mara Contractor, Inc.

Goal: 11.00% (21,556.81)

Total Entered: 15.93% (31,217.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
14-1915	914 BUSCH LANDSCAPING LLC	False	4,700.00 True
26-3351	234 EILTS CONSULTING SERVICES INC	False	5,500.00 True
20-8448	3998 INDIANA SIGN & BARRICADE INC	False	21,017.00 True

Errors: No Page 12 Check: 8BE455DC46 Amendment Count: 2

Contract ID: R -42568-A Call: 261

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 18-20 Seeding and erosion control 11P Stormwater Management Budget

Bid Quote: \$4,700.00 Calculate goal achieved? ✓

Contract ID: R -42568-A Call: 261

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: EILTS CONSULTING SERVICES INC

FEIN: 26-3351234

Addr1:4237 WEST STONES CROSSING ROAD GREENWOOD, IN 46143

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
12P SW Weekly Reports
13 SWQC Prep

Bid Quote: \$5,500.00 Calculate goal achieved? ✓

Errors: No Page 14 Check: 8BE455DC46 Amendment Count: 2 Indiana Department of Transportation

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: R -42568-A Call: 261

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9P Mob & Demob
25-28 Signs
29P MOT
30-32 Barricades

Bid Quote: \$21,017.00 Calculate goal achieved? ✓

Errors: No Page 15 Check: 8BE455DC46 Amendment Count: 2

Contract ID: R -42688-A Call: 271

Contract Number R -42688-A Contract Bid AMount \$1,162,422.18
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

Contract ID: R -42688-A Call: 271

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.

Errors: No Page 13 Check: DFB66409F3 Amendment Count: 3 Indiana Department of Transportation

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: R -42688-A Call: 271

DBE Participation Plan Summary

Project: 200010100ST4 Bidder ID: 35-0918397

Bid Total: 1,162,422.18 Business Name: Rieth-Riley Construction Co.,

Goal: 9.00% (104,618.00)

Total Entered: 10.53% (122,395.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
13-67313	25 JJS CONCRETE CONSTRUCTION LLC	False	122.395.00 True

Errors: No Page 14

Check: DFB66409F3 Amendment Count: 3

Contract ID: R -42688-A Call: 271

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
60P, THREE SIDED BOX MANUFACTURER/SUPPLIER

Bid Quote: \$122,395.00 Calculate goal achieved? ✓

Errors: No Page 15 Check: DFB66409F3 Amendment Count: 3

Contract ID: R -42934-A Call: 281

Contract Number R -42934-A Contract Bid AMount \$2,756,000.00 DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: R -42934-A Call: 281

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.

Contract ID: R -42934-A Call: 281

DBE Participation Plan Summary

Project: 200086900ST1 Bidder ID: 35-2126716

Bid Total: 2,756,000.00 Business Name: Milestone Contractors South,

LLC

Goal: 7.00% (192,920.00)

Total Entered: 7.01% (193,179.55)

ID Name	Is Supplier? Item Count	Amount Is Complete?
46-0892938 CE HUGHES MILLING INC	False	58,048.80 True
35-2094565 3D COMPANY INC	False	58,210.75 True
83-0397597 APEX CONSULTING & SURVEYI	NG False	6,720.00 True
82-4470675 ELLE-J TRUCKING INC	False	35,100.00 True
82-4139743 CORYSTONE LLC	False	35,100.00 True

Contract ID: R -42934-A Call: 281

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 15p, 16p, 17p Milling

Bid Quote: \$58,048.80 Calculate goal achieved? ✓

Contract ID: R -42934-A Call: 281

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC

FEIN: 35-2094565

Addr1:7240 N SR 3 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:
31, 32p Underdrain video inspection

Bid Quote: \$58,210.75 Calculate goal achieved? ✓

Contract ID: R -42934-A Call: 281

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
1, Construction Engineering

Bid Quote: \$6,720.00 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: R -42934-A Call: 281

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ELLE-J TRUCKING INC

FEIN: 82-4470675

Addr1:1754 EAST S.R. 163, STE B CLINTON, IN 47842

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-18p, 24p, 25p, All partials hauling only

Bid Quote: \$35,100.00 Calculate goal achieved? ✓

Contract ID: R -42934-A Call: 281

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CORYSTONE LLC FEIN:82-4139743

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 10p-18p, 24p, 25p, All partials hauling only

Bid Quote: \$35,100.00 Calculate goal achieved? ✓

Contract ID: R -42959-A Call: 291

Contract Number R -42959-A Contract Bid AMount \$3,245,619.00 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

Contract ID: R -42959-A Call: 291

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.

Contract ID: R -42959-A Call: 291

DBE Participation Plan Summary

Project: 170287800ST3 Bidder ID: 35-1065659

Bid Total: 3,245,619.00 Business Name: Brooks Construction Company,

Inc.

Goal: 12.00% (389,474.28)

Total Entered: 12.17% (394,938.95)

ID Name	Is Supplier? Item Count	Amount Is Complete?
83-1459453 KB TRUCKING OF WINCHESTER	False	170,000.00 True
35-2057096 KAREN HAAN INC	False	34,200.00 True
74-2272293 JAVELINA CONSTRUCTION INC	False	40,443.60 True
27-5385513 INDIANA TRAFFIC SERVICES LLC	False	123,128.85 True
46-0892938 CE HUGHES MILLING INC	False	27,166.50 True

Errors: No Page 16 Check: 2DB37BD479 Amendment Count: 2

Contract ID: R -42959-A Call: 291

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KB TRUCKING OF WINCHESTER

FEIN:83-1459453

Addr1:1197 W 250 N WINCHESTER, IN 47394

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 15p-17p, 24p, 27p, 29p, 37p, 60p, 74p

Bid Quote: \$170,000.00 Calculate goal achieved? ✓

Errors: No Page 17 Check: 2DB37BD479 Amendment Count: 2

Contract ID: R -42959-A Call: 291

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KAREN HAAN INC

FEIN: 35-2057096

Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
68

Bid Quote: \$34,200.00 Calculate goal achieved? ✓

Errors: No Check: 2DB37BD479
Page 18 Amendment Count: 2

Contract ID: R -42959-A Call: 291

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVELINA CONSTRUCTION INC

FEIN: 74-2272293

Addr1:13376 BRITTON PARK RD FISHERS, IN 46038

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
32p-35p

Bid Quote: \$40,443.60 Calculate goal achieved? ✓

Errors: No Check: 2DB37BD479
Page 19 Amendment Count: 2

Contract ID: R -42959-A Call: 291

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN: 27-5385513

Addr1:3865 NORTH COMMERCIAL PARKWAY DRIVE GREENFIELD, IN 46140

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
12, 85-96, 97p, 100, 101, 107, 113, 114, 117, 118, 120-123

Bid Quote: \$123,128.85 Calculate goal achieved? ✓

Errors: No Page 20 Check: 2DB37BD479 Amendment Count: 2

Contract ID: R -42959-A Call: 291

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 12p, 115, 116, 119, 124

dba The Airmarking Co

Bid Quote: \$27,166.50 Calculate goal achieved? ✓

Errors: No Check: 2DB37BD479
Page 21 Amendment Count: 2

Contract ID: R -42967-A Call: 301

Contract Number R -42967-A
Contract Bid AMount \$889,491.89
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

Contract ID: R -42967-A Call: 301

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.

Contract ID: R -42967-A Call: 301

DBE Participation Plan Summary

Project: 200151800ST2 Bidder ID: 35-1139301

Bid Total: 889,491.89 Business Name: E & B Paving, LLC

Goal: 12.00% (106,739.03)

Total Entered: 14.35% (127,638.94)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
27-133755	7 SHOSHONE TRUCKING LLC	False	10,000.00	True
46-0892938 CE HUGHES MILLING INC		False	23,051.00	True
35-1610880 MASTER FILTER CORPORATION		True	29,129.94	True
83-0397597 APEX CONSULTING & SURVEYING		False	38,660.00	True
35-205709	6 KAREN HAAN INC	False	26,798.00	True

Indiana Department of Transportation

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: R -42967-A Call: 301

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SHOSHONE TRUCKING LLC

FEIN: 27-1337557

Addr1:3115 W 300 S Peru, IN 46970

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

11P HMA PATCHING FULL DEPTH TYPE B

12P PCCP PATCHING FULL DEPTH

13P SIDEWALK CONCRETE

14P CURB RAMP CONCRETE

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

Contract ID: R -42967-A Call: 301

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 8P MOBILIZATION AND DEMOBILIZATION
- 35 TRANSVERSE MARKING REMOVE
- 36 TRANSV MRK MULTI-COMPONENT STOP LINE WHITE 24 IN
- 37 TRANSV MRK MULTI-COMPONENT XWALK LINE WHITE 6 IN

Bid Quote: \$23,051.00 Calculate goal achieved? ✓

Contract ID: R -42967-A Call: 301

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:

- 28P PEDESTRIAN SIGNAL HEAD COUNTDOWN 18 IN.
- 29P SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.
- 30P SIGNAL POLE PEDESTAL 4 FT
- 31P CONDUIT PVC 2 IN.
- 32P PEDESTRIAN PUSH BUTTON APS
- 33P SIGNAL CABLE CONTROL COPPER 5C/14 GAUGE
- 34P SIGNAL POLE PEDESTAL 10 FT
- 41P PEDESTRIAN PUSH BUTTON RETROFIT

Bid Quote: \$48,549.90 Calculate goal achieved? ✓

Indiana Department of Transportation

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: R -42967-A Call: 301

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
1 CONSTRUCTION ENGINEERING
8P MOBILIZATION AND DEMOBILIZATION
10 STORMWATER MANAGEMENT IMPLEMENTATION

Bid Quote: \$38,660.00 Calculate goal achieved? ✓

Contract ID: R -42967-A Call: 301

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KAREN HAAN INC

FEIN: 35-2057096

Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate 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 MOBILE INTERNET SERVICE
- 8P MOBILIZATION AND DEMOBILIZATION
- 17 CONSTRUCTION SIGN C
- 18 ROAD CLOSURE SIGN ASSEMBLY
- 20 CONSTRUCTION SIGN A
- 21 CONSTRUCTION SIGN B
- 22 FLASHING ARROW SIGN
- 23P MAINTAINING TRAFFIC
- 24 BARRICADE III-A
- 25 BARRICADE III-B

Bid Quote: \$26,798.00 Calculate goal achieved? ✓

Contract ID: R -42984-A Call: 311

Contract Number R -42984-A Contract Bid AMount \$3,106,000.00 DBE Goal 10.00%

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

Contract ID: R -42984-A Call: 311

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.

Contract ID: R -42984-A Call: 311

DBE Participation Plan Summary

Project: 2000503 Bidder ID: 35-1120685

Bid Total: 3,106,000.00 Business Name: Milestone Contractors North,

Inc.

Goal: 10.00% (310,600.00)

Total Entered: 10.03% (311,600.69)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
35-1339168	B LAPORTE CONSTRUCTION COMPANY INC	False	14,467.00	True
35-1534880	STATE BARRICADING INC	False	45,644.00	True
46-0892938	3 CE HUGHES MILLING INC	False	75,328.90	True
35-1473652	2 SLUSSERS GREEN THUMB INC	False	1,554.70	True
46-0892938	CE HUGHES MILLING INC	False	94,606.09	True
46-3085979	91ST CLASS LOGISTICS LLC	False	40,000.00	True
82-1031324	4 GRANDSON TRUCKING LLC	False	40,000.00	True

Errors: No Page 13 Check: F79BE2B988 Amendment Count: 2

Contract ID: R -42984-A Call: 311

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9p, 11, 29-31 & 35 - Guardrail Work & Monuments

Bid Quote: \$14,467.00 Calculate goal achieved? ✓

Errors: No Page 14 Check: F79BE2B988 Amendment Count: 2

Contract ID: R -42984-A Call: 311

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: STATE BARRICADING INC

FEIN:35-1534880

Addr1:24963 US 20 WEST SOUTH BEND, IN 46628

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:
47-50, 52 & 53 - Temp Traffic Control Devices

Bid Quote: \$45,644.00 Calculate goal achieved? ✓

Contract ID: R -42984-A Call: 311

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
1p, 9p, 33p, 60-65 & 67 - Milling Corr., Grooving, Pavement Markings & SPRM's

Bid Quote: \$75,328.90 Calculate goal achieved? ✓

Contract ID: R -42984-A Call: 311

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
41 & 42 - Seeding

Bid Quote: \$1,554.70 Calculate goal achieved? ✓

Errors: No Page 17 Check: F79BE2B988 Amendment Count: 2

Contract ID: R -42984-A Call: 311

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9p, 20p, 21p, 22p, 23p & 24p - Milling for HMA Patching & Milling Asphalt

Bid Quote: \$94,606.09 Calculate goal achieved? ✓

Contract ID: R -42984-A Call: 311

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: 1ST CLASS LOGISTICS LLC

FEIN: 46-3085979

Addr1:2213 SAINT CHARLES AVENUE SOUTH BEND, IN 46614

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:
21p, 22p & 25p - Hauling

Bid Quote: \$40,000.00 Calculate goal achieved? ✓

Contract ID: R -42984-A Call: 311

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: GRANDSON TRUCKING LLC

FEIN:82-1031324

Addr1:59811 PINE CREST DRIVE MISHAWAKA, IN 46544

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:
20p, 22p & 25p - Hauling

Bid Quote: \$40,000.00 Calculate goal achieved? ✓

Contract ID: R -43007-A Call: 321

Contract Number R -43007-A
Contract Bid AMount \$1,222,387.35

MBE Goal 7.00%

WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Contract ID: R -43007-A Call: 321

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

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

Errors: Yes Page 12 Indiana Department of Transportation

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: R -43007-A Call: 321

MBE Participation Plan Summary

Project: 200053200ST4 Bidder ID: 35-1120685

Bid Total: 1,222,387.35 Business Name: Milestone Contractors North,

Inc.

Goal: 7.00% (85,567.11)

Total Entered: 7.00% (85,570.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
82-270607	8 CHADRA'S TRUCKING, INC.	False	85.570 00 True

Errors: Yes Page 13 Check: D735C5E5B6 Amendment Count: 2

Contract ID: R -43007-A Call: 321

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: CUADRA'S TRUCKING, INC.

FEIN:82-2706078

Addr1:128 S EAST ST CROWN POINT, IN 46307

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: 11p-13p, 17p, 19p-23p, 32p HAULING

Bid Quote: \$85,570.00 Calculate goal achieved? ✓

Errors: Yes Page 14 Indiana Department of Transportation

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: R -43007-A Call: 321

WBE Participation Plan Summary

Project: 200053200ST4 Bidder ID: 35-1120685

Bid Total: 1,222,387.35 Business Name: Milestone Contractors North,

Inc.

Goal: 5.00% (61,119.37)

Total Entered: 8.77% (107,205.60)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
62-133	9540 HAWK ENTERPRISES INC	False	107.205 60 True

Errors: Yes Page 15 Check: D735C5E5B6 Amendment Count: 2

Contract ID: R -43007-A Call: 321

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307

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: 10p, 44-46 TRAFFIC CONTROL ELECTRICAL INSTALLATION

Bid Quote: \$107,205.60 Calculate goal achieved? ✓

Errors: Yes Page 16

Pay Item Number

Contract ID: R -43007-A Call: 321

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Indiana Veteran Owned Small Business Program Compliance: Award of this siness s will

Contract is based, in part, on the Indiana Veteran Owned Small Bu Program ("IVOSB") Participation Plan. The following IVOSB subcontractor 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

Indiana Department of Transportation

Letting: 221116 11/16/2022 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$0

Total Percentage:0%

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

Company / Bidder Name

MILESTONE CONTRACTORS NORTH, INC / GREGORY HOFFMAN

Title

SENIOR ESTIMATOR

Email Address

MILAWSON@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: R -43007-A

Call: 321

Contract ID: R -43008-A Call: 331

Contract Number R -43008-A
Contract Bid AMount \$1,990,885.00
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Contract ID: R -43008-A Call: 331

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

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

Errors: Yes Page 13 Indiana Department of Transportation

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: R -43008-A Call: 331

MBE Participation Plan Summary

Project: 200053400ST4 Bidder ID: 35-1120685

Bid Total: 1,990,885.00 Business Name: Milestone Contractors North,

Inc.

Goal: 7.00% (139,361.95)

Total Entered: 7.00% (139,362.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
82-27060	78 CHADRA'S TRUCKING, INC	False	139.362.00 True

Errors: Yes Check: 249B303AE9
Page 14 Amendment Count: 1

Contract ID: R -43008-A Call: 331

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: CUADRA'S TRUCKING, INC

FEIN:82-2706078

Addr1:128 S EAST ST, CROWN POINT, IN 46307

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:
20P-23P HAULING

Bid Quote: \$139,362.00 Calculate goal achieved? ✓

Errors: Yes Page 15

Contract ID: R -43008-A Call: 331

WBE Participation Plan Summary

Project: 200053400ST4 Bidder ID: 35-1120685

Bid Total: 1,990,885.00 Business Name: Milestone Contractors North,

Inc.

Goal: 5.00% (99,544.25)

Total Entered: 6.85% (136,305.40)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
35-2023234 CRANE EN	VIRONMENTAL SERVICES LLC	False	1,660.00	True
35-1473652 SLUSSERS	GREEN THUMB INC	False	4,401.35	True
62-1339540 HAWK ENT	ERPRISES INC	False	89,436.00	True
46-0892938 CE HUGHE	S MILLING INC	False	40,808.05	True

Errors: Yes Page 16

Contract ID: R -43008-A Call: 331

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

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:
15P SWQCP PREPARATION ONLY

Bid Quote: \$1,660.00 Calculate goal achieved? ✓

Errors: Yes Page 17

Contract ID: R -43008-A Call: 331

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

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:
34 SODDING

Bid Quote: \$4,401.35 Calculate goal achieved? ✓

Errors: Yes Page 18

Contract ID: R -43008-A Call: 331

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307

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:
9p, 53-62 TRAFFIC CONTROL ELECTRICAL INSTALLATION

Bid Quote: \$89,436.00 Calculate goal achieved? ✓

Errors: Yes Page 19

Contract ID: R -43008-A Call: 331

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-21p MILLING

Bid Quote: \$40,808.05 Calculate goal achieved? ✓

Errors: Yes Page 20

Pay Item Number

Contract ID: R -43008-A Call: 331

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 s will

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

Contract ID: R -43180-A Call: 341

Contract Number R -43180-A Contract Bid AMount \$14,700,000.00 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

Contract ID: R -43180-A Call: 341

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.

Contract ID: R -43180-A Call: 341

DBE Participation Plan Summary

Project: 200090100ST2 Bidder ID: 35-1139301

Bid Total: 14,700,000.00 Business Name: E&B Paving, LLC

Goal: 10.00% (1,470,000.00)

Total Entered: 10.01% (1,471,375.94)

ID Name	Is Supplier? Item Co	ount Amount Is Complete?
61-1609668 ENNEKING PRESSURE CL	EANING INC False	188,000.00 True
35-1457859 STATEWIDE TRUCKING II	NC False	10,000.00 True
35-2094565 3D COMPANY INC	False	8,800.00 True
35-1473652 SLUSSERS GREEN THUMB	INC False	3,575.94 True
27-1337557 SHOSHONE TRUCKING LLC	C False	770,000.00 True
44-5105376 NASH & SON TRUCKING	COMPANY INC False	491,000.00 True

Errors: No Page 15

Contract ID: R -43180-A Call: 341

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC

FEIN: 61-1609668

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

2P, 47, 49, 68, 80, 82 AND 83 POLY OVERLAY, SURFACE SEAL AND TJ POLYMER MODIFIED

Bid Quote: \$188,000.00 Calculate goal achieved? ✓

Errors: No Page 16

Contract ID: R -43180-A Call: 341

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: STATEWIDE TRUCKING INC

FEIN: 35-1457859

Addr1:7020 ARDMORE AVE FORT WAYNE, IN 46809

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 13P, 14P, 16P, 17P, 57P AND 81 P HAULING

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

Errors: No Page 17

Contract ID: R -43180-A Call: 341

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: 3D COMPANY INC

FEIN: 35-2094565

Addr1:7240 N SR 3 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:
75 AND 76 VIDEO INSPECTION

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

Errors: No Page 18

Contract ID: R -43180-A Call: 341

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
60, 61, 62 AND 63 SEEDING

Bid Quote: \$3,575.94 Calculate goal achieved? ✓

Errors: No Page 19

Contract ID: R -43180-A Call: 341

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SHOSHONE TRUCKING LLC

FEIN: 27-1337557

Addr1:3115 W 300 S Peru, IN 46970

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 18P, 34P, 35P, 38P, 39P AND 55P HAULING

Bid Quote: \$770,000.00 Calculate goal achieved? ✓

Errors: No Page 20

Contract ID: R -43180-A Call: 341

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

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: 24P, 25P, 32P, 33P, 34P, 35P, 36P, 37P AND 48P HAULING

Bid Quote: \$491,000.00 Calculate goal achieved? ✓

Errors: No Page 21

Contract ID: R -44035-A Call: 351

Contract Number R -44035-A Contract Bid AMount \$1,925,963.77

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

Contract ID: R -44035-A Call: 351

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.

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: R -44035-A Call: 351

DBE Participation Plan Summary

Project: 210121500ST6 Bidder ID: 35-2131982

Bid Total: 1,925,963.77 Business Name: JBI Construction, Inc.

Goal: 9.00% (173,336.74)

Total Entered: 11.00% (211,832.26)

Name Is Supplier? Item Count Amount Is Complete? False

13-6731325 JJS CONCRETE CONSTRUCTION LLC

211,832.26 True

Errors: No Page 16

Check: 4574DD7CB2 Amendment Count: 2

Contract ID: R -44035-A Call: 351

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work: Items 75p,76p,77p,78p,79p: Manufacture and Supply Box Culvert

Bid Quote: \$211,832.26 Calculate goal achieved? ✓

Errors: No Page 17 Check: 4574DD7CB2 Amendment Count: 2

Contract ID: R -44701-A Call: 381

Contract Number R -44701-A
Contract Bid AMount \$999,852.21

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.

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Contract ID: R -44701-A Call: 381

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

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

Errors: Yes Page 10

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: R -44701-A Call: 381

MBE Participation Plan Summary

Project: 220116900ST4 Bidder ID: 36-4518443

Bid Total: 999,852.21 Business Name: F.H. Paschen, S.N. Nielsen &

Associates LLC

Goal: 7.00% (69,989.65)

Total Entered: 1.67% (16,688.00)

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
20-296524	4 HIGHWAY SAFETY SERVICES INC	False	16,688.00	True

Errors: Yes Check: 21401112DE Page 11 Amendment Count: 2

Contract ID: R -44701-A Call: 381

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
5p, 11, 12, 13, 14p

Bid Quote: \$16,688.00 Calculate goal achieved? ✓

Errors: Yes Page 12

Indiana Department of Transportation

Contract ID: R -44701-A Call: 381

WBE Participation Plan Summary

Project: 220116900ST4 Bidder ID: 36-4518443

Bid Total: 999,852.21 Business Name: F.H. Paschen, S.N. Nielsen &

Associates LLC

Goal: 5.00% (49,992.61)
Total Entered: 0.00% (0.00)

ID Name

Is Supplier? Item Count

Amount Is Complete?

Errors: Yes Page 13 Check: 21401112DE Amendment Count: 2

Pay Item Number

Contract ID: R -44701-A Call: 381

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

be participating in	ciiis concract.			
IVOS	B SUBCONTRACTORS	TO BE APPLIED	TOWARD GOAL	ı
Certified IVOSB Name n/a Address n/a n/a Telephone n/a Pay Item Number n/a Service Planned: n/a Actual Dollar Amount		/OSB:\$n/a		
Certified IVOSB Name				
Address				
Telephone				
Pay Item Number				
Service Planned:				
Actual Dollar Amount	to be paid to IV	/OSB:\$		
Certified IVOSB Name				
Address				
Telephone				

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: R -44701-A Call: 381

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$0

Total Percentage:0%

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

Company / Bidder Name

F.H. Paschen, S.N. Nielsen & Associates LLC

Title

Mike Kusbel, Authorized Agent & VP

Email Address

mkusbel@fhpaschen.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 -41324-A Call: 611

Contract Number T -41324-A Contract Bid AMount \$841,368.00 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

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: T -41324-A Call: 611

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.

Contract ID: T -41324-A Call: 611

DBE Participation Plan Summary

Project: 180142400LC3 Bidder ID: 35-2046222

Bid Total: 841,368.00 Business Name: Morphey Construction, Inc.

Goal: 5.00% (42,068.40)

Total Entered: 5.38% (45,273.60)

ID Name	Is Supplier? Item Count	Amount Is Complete?
27-5385513 INDIANA TRAFFIC SERVICES LLC	False	4,620.00 True
35-1610880 MASTER FILTER CORPORATION	True	40,653.60 True

Errors: No Page 12 Check: E5132FED8E Amendment Count: 4

Contract ID: T -41324-A Call: 611

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN:27-5385513

Addr1:3865 NORTH COMMERCIAL PARKWAY DRIVE GREENFIELD, IN 46140

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
10,43 Pavement Markings

Bid Quote: \$4,620.00 Calculate goal achieved? ✓

Contract ID: T -41324-A Call: 611

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
33 cantilever pole supplier

Bid Quote: \$67,756.00 Calculate goal achieved? ✓

Contract ID: T -41891-B Call: 631

Contract Number T -41891-B Contract Bid AMount \$996,959.28 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

Contract ID: T -41891-B Call: 631

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.

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: T -41891-B Call: 631

DBE Participation Plan Summary

Project: 180207100ST3 Bidder ID: 35-1262778

Bid Total: 996,959.28 Business Name: Midwestern Electric, LLC

Goal: 3.00% (29,908.78)

Total Entered: 3.61% (35,955.36)

Is Supplier? Item Count Name Amount Is Complete? True

35-1610880 MASTER FILTER CORPORATION

35,955.36 True

Errors: No Page 14

Check: B567491EFB Amendment Count: 2

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: T -41891-B Call: 631

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
49p CONTROLLER AND CABINET, P1

Bid Quote: \$59,925.60 Calculate goal achieved? ✓

Contract Number T -41928-A Contract Bid AMount \$455,464.55 DBE Goal 2.00%

Contract ID: T -41928-A

Call: 641

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

> Errors: No Page 9

Check: 7143793A24 Amendment Count: 1

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: T -41928-A Call: 641

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.

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: T -41928-A Call: 641

DBE Participation Plan Summary

Project: 180287900LC5 Bidder ID: 35-1657131

Bid Total: 455,464.55 Business Name: Michiana Contracting, Inc.

Goal: 2.00% (9,109.29)

Total Entered: 8.31% (37,857.90)

Is Supplier? Item Count Name Amount Is Complete? True

20-4879868 PEYTONS BARRICADE & SIGN CO LLC

37,857.90 True

Check: 7143793A24 Errors: No Page 11 Amendment Count: 1

Contract ID: T -41928-A Call: 641

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: PEYTONS BARRICADE & SIGN CO LLC

FEIN:20-4879868

Addr1:814 SPRING STREET JEFFERSONVILLE, IN 47130

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: 13p,14p

Bid Quote: \$63,096.50 Calculate goal achieved? ✓

Errors: No Page 12 Check: 7143793A24 Amendment Count: 1 Indiana Department of Transportation Contract ID: T -43668-A Call: 661

> Contract Number T -43668-A Contract Bid AMount \$322,528.40 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

Contract ID: T -43668-A Call: 661

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.

Letting: 221116 11/16/2022 10:00:00 AM Contract ID: T -43668-A Call: 661

DBE Participation Plan Summary

Project: 210014400ST1 Bidder ID: 35-1262778

Bid Total: 322,528.40 Business Name: Midwestern Electric, LLC

Goal: 6.00% (19,351.70)

Total Entered: 11.41% (36,792.00)

ID Name Is Supplier? Item Count Amount Is Complete?

35-1610880 MASTER FILTER CORPORATION True

True

36,792.00

Errors: No Page 13 Check: BB663E6A95 Amendment Count: 2

Contract ID: T -43668-A Call: 661

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
52p SIGNAL POLE, STEEL STRAIN, 36 FT

Bid Quote: \$61,320.00 Calculate goal achieved? ✓

Errors: No Page 14 Check: BB663E6A95 Amendment Count: 2