> Contract Number B -39367-C Contract Bid AMount \$3,989,000.00 DBE Goal 10.00%

Contract ID: B -39367-C

Call: 240

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 Check: B8CE70D299
Page 12 Amendment Count: 2

Contract ID: B -39367-C Call: 240

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 Check: B8CE70D299 Amendment Count: 2

Contract ID: B -39367-C

Call: 240

Letting: 230809 08/09/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1593068 Bidder ID: 35-1139301

Bid Total: 3,989,000.00 Business Name: E&B Paving, LLC

Goal: 10.00% (398,900.00)

Total Entered: 10.21% (407,176.00)

ID Name		Is Supplier? Ite	em Count Amount	Is Complete?
35-2023234 CRANE	ENVIRONMENTAL SERVICES LLC	False	4,570.00	True
46-0892938 CE HU	GHES MILLING INC	False	21,810.00	True
47-2019195 S A M	M TRUCKING & EXCAVATING INC	False	79,000.00	True
34-2051654 C A F	ULKERSON LLC	False	46,796.00	True
61-1079249 JAVIE	R STEEL CORPORATION	False	255,000.00	True

Errors: No Check: B8CE70D299
Page 14 Amendment Count: 2

Contract ID: B -39367-C Call: 240

TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ΟF DEPARTMENT INDIANA

ENVIRONMENTAL SERVICES LLC CRANE Name:

FEIN:35-2023234

47711 Z Addr1:921 Keck Ave EVANSVILLE,

Certification Code: DBEW

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

line number, work. the οĘ the end of the description and to numbers ng a "p" In the box below, enter -"72p". g S such

Item Line Numbers and Description of Work:

swqcp preperation 20p

achieved? goal Calculate Bid Quote: \$4,570.00

2

Page 15

Check: B8CE70D299 Amendment Count: 2

Contract ID: B -39367-C

Call: 240

Letting: 230809 08/09/2023 10:00:00 AM

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:
25p, 16p - milling sub

Bid Quote: \$21,810.00 Calculate goal achieved? ▼

Errors: No Check: B8CE70D299
Page 16 Amendment Count: 2

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: S A M M TRUCKING & EXCAVATING INC

EEIM: 47-2019195

YqqxJ:2212 SCHNEIDEK KD NEMBNKCH' IN 41630

Certification Code: DBEM

DBE Participation: RC - Race Conscious Used As: N - Lease

r anil adt ratha .wolad xod adt nl

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

1cem Line Numbers and Description of Work:
12p, 13p, 14p, 25p, 41p - trucking for bridge work
16p 21p - trucking for widening potions

Bid Quote: \$79,000.00 Calculate goal achieved? ▼

Check: B8CE70D299

Errors: No

Contract ID: B -39367-C

Call: 240

Letting: 230809 08/09/2023 10:00:00 AM

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: 18p, 44-47 - seed & sod sub

Bid Quote: \$46,796.00 Calculate goal achieved? ▼

Errors: No Check: B8CE70D299
Page 18 Amendment Count: 2

Contract ID: B -39367-C

Call: 240

Letting: 230809 08/09/2023 10:00:00 AM

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 - furnish & install reinforcing steel

Bid Quote: \$255,000.00 Calculate goal achieved? ✓

Errors: No Check: B8CE70D299 Amendment Count: 2

> Contract Number B -41118-A Contract Bid AMount \$797,290.50 DBE Goal 8.00%

Contract ID: B -41118-A

Call: 250

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 Check: B2CCFE3633
Page 11 Amendment Count:

Contract ID: B -41118-A Call: 250

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 Check: B2CCFE3633 Page 12 Amendment Count:

Contract ID: B -41118-A Call: 250

DBE Participation Plan Summary

Project: 1800619 Bidder ID: 38-1164400

Bid Total: 797,290.50 Business Name: RAM Construction Services of

Michigan, Inc.

Goal: 8.00% (63,783.24)

Total Entered: 18.68% (148,967.75)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-4726963	VICTORY TRUCKING & SUPPLY INC	False	148,967.75 True

Errors: No Check: B2CCFE3633 Page 13

Amendment Count:

Call: 250

Contract ID: B -41118-A

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 8, 37-48, 50-57, 59 Temp Pavement Marking, Pavement Marking, Signs and Barricades

Bid Quote: \$148,967.75 Calculate goal achieved? ▼

Errors: No Check: B2CCFE3633
Page 14 Amendment Count:

> Contract Number B -41488-A Contract Bid AMount \$1,432,000.00 DBE Goal 10.00%

Contract ID: B -41488-A

Call: 254

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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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 Check: BF431A7BD2
Page 12 Amendment Count:

Contract ID: B -41488-A Call: 254

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 Check: BF431A7BD2 Page 13 Amendment Count:

Contract ID: B -41488-A

Call: 254

Letting: 230809 08/09/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1702882 Bidder ID: 34-1045090

Bid Total: 1,432,000.00 Business Name: Brumbaugh Construction Inc.

Goal: 10.00% (143,200.00)

Total Entered: 10.62% (152,103.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1339168 LAPORTE CONSTRUCTION COMPANY INC	False	80,030.00 True
48-1292045 B & B CONTRACTING & SUPPLY LLC	False	38,848.00 True
81-1349216 WHITEHEAD CONSTRUCTION, INC.	False	33,225.00 True

Errors: No Check: BF431A7BD2
Page 14 Amendment Count:

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

EEIN:32-1336168

PqqxJ:4888 2 N2 HICHMPX 32 TPBOBLE' IN 46320

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:

49 Mobilization

37 Guardrail, Remove

38 Impact Attenuator, SD-W1, TL-2

39 Guardrail, MGS W-Beam, 6 FT 3 IN Spacing

40 Guardrail Transition, MGS without Curb

41 Guardrail End Treatment, Type OS, 31 IN

45 Right-Of-Way Marker

46 Monument, Type B

76 Sign Post, Square, Type 1, Unreinforced 77 Sign, Sheet, with Legend, 0.080 IN Thick

Bid Quote: \$80,030.00 Calculate goal achieved? 🔽

Contract ID: B -41488-A Call: 254

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:

- 68 Road Closure Sign Assembly
- 69 Detour Route Marker Assembly
- 70 Construction Sign, A
- 71p Maintaining Traffic
- 72 Barricade, III-A
- 73 Barricade, III-B
- 74 Portable Changeable Message Sign

Bid Quote: \$38,848.00 Calculate goal achieved? ✓

Errors: No Check: BF431A7BD2 Amendment Count:

Page 16

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.

EEIM:81-1346510

Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725

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 Mobilization and Demobilization, TFC 64 Concrete Bridge Railing Transition, TFC 65 Railing, Concrete C

Bid Quote: \$33,225.00 Calculate goal achieved? ▼

Check: BF431A7BD2

Errors: No

> Contract Number B -42062-A Contract Bid AMount \$3,169,552.84 DBE Goal 8.00%

Contract ID: B -42062-A

Call: 260

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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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 Check: E3131BADDB Amendment Count:

Contract ID: B -42062-A Call: 260

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 Check: E3131BADDB Amendment Count:

DBE Participation Plan Summary

Project: 1802935 Bidder ID: 35-0918397

Bid Total: 3,169,552.84 Business Name: Rieth-Riley Construction Co.,

Inc.

Contract ID: B -42062-A

Call: 260

Goal: 8.00% (253,564.23)

Total Entered: 8.77% (278,000.00)

ID	Name	Is Supplier? Item Count	Amount 1	Is Complete?
35-13391	168 LAPORTE CONSTRUCTION COMPANY INC	False	175,000.00	True
74-22722	293 JAVELINA CONSTRUCTION INC	False	3,700.00	True
35-14736	652 SLUSSERS GREEN THUMB INC	False	5,000.00	True
90-04218	886 NS SERVICES LLC	False	1,300.00	True
20-29652	244 HIGHWAY SAFETY SERVICES INC	False	23,000.00	True
62-13395	540 HAWK ENTERPRISES INC	False	70,000.00	True

Errors: No Check: E3131BADDB
Page 15 Amendment Count:

Contract ID: B -42062-A

Call: 260

Letting: 230809 08/09/2023 10:00:00 AM

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, 35-42, 60, 61 Guardrail

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

Errors: No Check: E3131BADDB Amendment Count:

Page 16

TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ОF DEPARTMENT INDIANA

INC CONSTRUCTION JAVELINA Name:

FEIN:74-2272293

46038 Z I FISHERS, Addr1:13376 BRITTON PARK RD

Certification Code: DBEW

- Race Conscious DBE Participation: RC

Subcontractor Used As: N -

the end of the line number, work. the οĘ description and t 0 numbers .ng a "p" In the box below, enter the line numk Designate partial line items by adding a Designate partial "72p". a S such

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

Milling

Calculate goal achieved? \$3,700.00 Bid Quote:

)

Errors: No Page 17

Check: E3131BADDB Amendment Count:

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

46947 Z LOGANSPORT, Addr1:125 MONTGOMERY STREET

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

line number, work. the οĘ the end of the description and to numbers ng a "p" In the box below, enter "72p". a S such

Item Line Numbers and Description of Work:

47-49

Erosion control and seeding

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

Errors: No Page 18

Check: E3131BADDB Amendment Count:

Contract ID: B -42062-A Call: 260

Letting: 230809 08/09/2023 10:00:00 AM

TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

LLC SERVICES SZ Name:

FEIN:90-0421886

46077 Z Zionsville, Cobblestone Drive Addr1:4974 S

Certification Code: DBEM

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

the end of the line number, work. the οĘ description and t 0 numbers ng a "p" In the box below, enter the line nu Designate partial line items by adding Designate partial "72p" g S such

Item Line Numbers and Description of Work:

preparation SWQCP

achieved? Calculate goal \$1,300.00 Bid Quote:

1

Errors: No Page 19

Check: E3131BADDB

Contract ID: B -42062-A

Call: 260

Letting: 230809 08/09/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S CR 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, 71-75, 76P, 77, 78, 90-93 Temporary traffic control

Bid Quote: \$23,000.00 Calculate goal achieved? ▼

Errors: No Check: E3131BADDB Amendment Count:

Page 20

Contract ID: B -42062-A

Call: 260

Letting: 230809 08/09/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9P, 79P, 80-89 Electrical work

Bid Quote: \$70,000.00 Calculate goal achieved? ▼

Errors: No Check: E3131BADDB Amendment Count:

Page 21

> Contract Number B -42340-A Contract Bid AMount \$953,800.00 DBE Goal 12.00%

Contract ID: B -42340-A

Call: 270

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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Errors: No Check: 3633481BFA
Page 11 Amendment Count: 1

Contract ID: B -42340-A Call: 270

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 Check: 3633481BFA
Page 12 Amendment Count: 1

Contract ID: B -42340-A

Call: 270

Letting: 230809 08/09/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1900196 Bidder ID: 35-1917625

Bid Total: 953,800.00 Business Name: Milestone Contractors, L.P.

Goal: 12.00% (114,456.00)

Total Entered: 12.10% (115,416.50)

ID	Name	Is Supplier? Item Count	Amount Is (Complete?
35-166722	27 CERTIFIED ENGINEERING INC	False	15,200.00	True
20-844899	8 INDIANA SIGN & BARRICADE INC	False	80,216.50	True
35-215627	9 MAC TRUCKING INC	False	20,000.00	True

Errors: No Check: 3633481BFA Page 13 Amendment Count: 1

Contract ID: B -42340-A

Call: 270

Letting: 230809 08/09/2023 10:00:00 AM

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: \$15,200.00 Calculate goal achieved? ✓

Errors: No Check: 3633481BFA
Page 14 Amendment Count: 1

Contract ID: B -42340-A

Call: 270

Letting: 230809 08/09/2023 10:00:00 AM

> 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: 10P, 49-52, 53P, 54-58 Mob., Construction Signs, MOT, Barricades, Grooving, Striping

Bid Quote: \$80,216.50 Calculate goal achieved? ✓

Errors: No Check: 3633481BFA Amendment Count: 1

Page 15

Contract ID: B -42340-A Call: 270

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MAC TRUCKING INC

FEIN: 35-2156279

Addr1:1116 N W 5TH RICHMOND, IN 47374

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, 13, 19-26, 37, 38 All Partial Items - Material Haul Portion of Excavations, Aggregates, Millings, Asphalt

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

Errors: No Check: 3633481BFA Amendment Count: 1

Page 16

> Contract Number B -42369-A Contract Bid AMount \$499,000.00 DBE Goal 11.00%

Contract ID: B -42369-A

Call: 280

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 Check: 08ED0BA365
Page 11 Amendment Count: 2

Contract ID: B -42369-A Call: 280

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 Check: 08ED0BA365
Page 12 Amendment Count: 2

Contract ID: B -42369-A

Call: 280

Letting: 230809 08/09/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1800016 Bidder ID: 35-2046222

Bid Total: 499,000.00 Business Name: Morphey Construction, Inc.

Goal: 11.00% (54,890.00)

Total Entered: 11.03% (55,018.00)

ID 1	Name	Is Supplier? Item Count	Amount	Is Complete?	_
35-1473652	SLUSSERS GREEN THUMB INC	False	5,390.00	True	
83-0397597	APEX CONSULTING & SURVEYING	False	3,000.00	True	
90-04218861	NS SERVICES LLC	False	1,200.00	True	
48-1292045 I	B & B CONTRACTING & SUPPLY LLC	False	12,760.00	True	
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False	9,868.00	True	
87-3429523	WHITE RIVER HAULING LLC	False	21,300.00	True	
27-1337557	SHOSHONE TRUCKING LLC	False	1,500.00	True	
90-04218861 48-12920451 35-13391681 87-34295231	NS SERVICES LLC B & B CONTRACTING & SUPPLY LLC LAPORTE CONSTRUCTION COMPANY INC WHITE RIVER HAULING LLC	False False False False	1,200.00 12,760.00 9,868.00 21,300.00	True True True True	

Errors: No Check: 08ED0BA365
Page 13 Amendment Count: 2

Contract ID: B -42369-A Call: 280

TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

THUMB INC GREEN SLUSSERS Name:

FEIN:35-1473652

46947 Z LOGANSPORT, Addr1:125 MONTGOMERY STREET

Code: DBEW Certification

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

line number, work. the οĘ the end of the description and t C numbers ng a "p" adding line In the box below, enter "72p". a S such

Item Line Numbers and Description of Work: 35-37 Seeding

achieved? goal Calculate \$5,390.00 Bid Quote:

)

Errors: No Page 14

Contract ID: B -42369-A Call: 280

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

46802 ΝI FORT WAYNE, Addr1:613 W BRACKENRIDGE STREET

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

line number, work. the οĘ the end of the description and t numbers ng a "p" adding line In the box below, enter "72p" <u>გ</u> such

Item Line Numbers and Description of Work:

Staking

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

2

Errors: No Page 15

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: NS SERVICES LLC

FEIN: 90-0421886

46077 ΝI Zionsville, Cobblestone Drive Addr1:4974 S

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

17 SWQCP

achieved? goal Calculate \$1,200.00 Bid Quote:

)

Errors: No Page 16

Contract ID: B -42369-A

Call: 280

Letting: 230809 08/09/2023 10:00:00 AM

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: 9,41-43,45-46,48,49 Const Signs and Pvmt Markings

Bid Quote: \$12,760.00 Calculate goal achieved? ▼

Errors: No Check: 08ED0BA365 Amendment Count: 2

TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ΟĒ DEPARTMENT INDIANA

INC COMPANY CONSTRUCTION LAPORTE Name:

FEIN: 35-1339168

46350 Z LAPORTE, 35 S US HIGHWAY Addr1:4999

Certification Code: DBEW

- Race Conscious DBE Participation: RC

Subcontractor Used As: N

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

Item Line Numbers and Description of Work: 31,32,37 ROW Markers, Monuments, Reference Posts

Calculate goal achieved? Bid Quote: \$9,868.00

2

Errors: No Page 18

Contract ID: B -42369-A

Call: 280

Letting: 230809 08/09/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITE RIVER HAULING LLC

FEIN: 87-3429523

Addr1:8368 Brennan Court Fishers, IN 46038

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: 10,11,12,13,19,33 Hauling

Bid Quote: \$21,300.00 Calculate goal achieved? ✓

Errors: No Check: 08ED0BA365 Amendment Count: 2

Contract ID: B -42369-A Call: 280

TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ΟF DEPARTMENT INDIANA

LLC TRUCKING SHOSHONE Name:

FEIN:27-1337557

46970 ΝI Addr1:3115 W 300 S Peru, Certification Code:DBEW

Race Conscious ı RC DBE Participation:

Lease Used As: N

line number, work. the οĘ the end of the description and to numbers ng a "p" adding line In the box below, enter "72p". a S such

Item Line Numbers and Description of Work: 23-25 Hauling

achieved? goal Calculate Bid Quote: \$1,500.00

2

Errors: No Page 20

Contract Number B -42740-B Contract Bid AMount \$2,116,774.30

DBE Goal 5.00%

Contract ID: B -42740-B

Call: 294

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 Check: 97D834132B
Page 11 Amendment Count: 1

Contract ID: B -42740-B Call: 294

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 Check: 97D834132B
Page 12 Amendment Count: 1

Indiana Department of Transportation

Contract ID: B -42740-B

Call: 294

DBE Participation Plan Summary

Project: 2101010 Bidder ID: 35-1645115

Bid Total: 2,116,774.30 Business Name: Three Star Painting, Inc.

Goal: 5.00% (105,838.72)

Total Entered: 8.29% (175,551.50)

Name Is Supplier? Item Count Amount Is Complete?

48-1292045 B & B CONTRACTING & SUPPLY LLC False 175,551.50 True

> Errors: No Check: 97D834132B Page 13

Amendment Count: 1

Call: 294

Contract ID: B -42740-B

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:

- 37- Road Closure Sign Assembly
- 38- Temporary Pavement Marking, Removable, 4"
- 39- Temporary Pavement Marking, Removable, 6"
- 40- Temporary Pavement Marking, Removable, 24"
- 41- Construction Sign, A
- 42- Construction Sign, B
- 43- Flashing Arrow Sign
- 44- Maintaining Traffic
- 47- Barricade, III-B
- 50- Truck Mounted Attenuator
- 55- Temporary Worksite Speed Limit Sign Assembly, Continuous
- 56- Temporary Buzz Strips

Bid Quote: \$175,551.50 Calculate goal achieved? ▼

Errors: No Check: 97D834132B
Page 14 Amendment Count: 1

> Contract Number B -42868-A Contract Bid AMount \$162,319.94 DBE Goal 4.00%

Contract ID: B -42868-A

Call: 300

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 Check: 6328AA52F7
Page 10 Amendment Count: 1

Contract ID: B -42868-A Call: 300

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 Check: 6328AA52F7
Page 11 Amendment Count: 1

Indiana Department of Transportation

Contract ID: B -42868-A Call: 300

DBE Participation Plan Summary

Project: 2000246 Bidder ID: 20-3838553

Bid Total: 162,319.94 Business Name: Pacific Painting Co., Inc.

Goal: 4.00% (6,492.80)

Total Entered: 7.74% (12,557.00)

Name Is Supplier? Item Count Amount Is Complete? 48-1292045 B & B CONTRACTING & SUPPLY LLC False 12,557.00 True

> Errors: No Check: 6328AA52F7 Page 12

Amendment Count: 1

Call: 300

Contract ID: B -42868-A

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:

Item 13 - road closure sign assembly

Item 14 - Detour Route Marker Assembly

Item 15 - Construction Sign A

Item 16 - Construction Sign B

Item 17 - Maintaining Traffic

Item 18 - Barricade, III-A

Item 19 - Barricade, III-B

Bid Quote: \$12,557.00 Calculate goal achieved? ✓

Errors: No Check: 6328AA52F7
Page 13 Amendment Count: 1

> Contract Number B -42876-B Contract Bid AMount \$7,829,853.78 DBE Goal 10.00%

Contract ID: B -42876-B

Call: 314

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 Check: 7C7CB1DADF
Page 15 Amendment Count: 1

Contract ID: B -42876-B Call: 314

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 Check: 7C7CB1DADF
Page 16 Amendment Count: 1

Contract ID: B -42876-B

Call: 314

Letting: 230809 08/09/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2000186 Bidder ID: 35-1878024 Bid Total: 7,829,853.78 Business Name: Ragle, Inc.

Goal: 10.00% (782,985.38)

Total Entered: 10.12% (792,483.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
61-107924	9 JAVIER STEEL CORPORATION	False	712,097.00 True
83-282867	1 TATMAN SIMS & PEDIGO CORP	False	80,386.00 True

Errors: No Check: 7C7CB1DADF
Page 17 Amendment Count: 1

Call: 314

Contract ID: B -42876-B

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:

71P TEST PILE, DYNAMIC, PRODUCTION

78P REBAR, EPOXY COATED

79P THREADED TIE BAR ASSEMBLY

84P BRIDGE, STEEL TRUSS, PRE-ENGINEERED

Bid Quote: \$712,097.00 Calculate goal achieved? ▼

Errors: No Check: 7C7CB1DADF
Page 18 Amendment Count: 1

Contract ID: B -42876-B

Call: 314

Letting: 230809 08/09/2023 10:00:00 AM

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:
82 SURFACE SEAL, MODIFIED, STR 1
83 SURFACE SEAL, STR 1

Bid Quote: \$80,386.00 Calculate goal achieved? ✓

Errors: No Check: 7C7CB1DADF
Page 19 Amendment Count: 1

> Contract Number B -42886-A Contract Bid AMount \$1,079,725.00 DBE Goal 12.00%

Contract ID: B -42886-A

Call: 310

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 Check: 60C1E4F3F6 Amendment Count:

Contract ID: B -42886-A Call: 310

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 Check: 60C1E4F3F6 Amendment Count:

Call: 310

Contract ID: B -42886-A

DBE Participation Plan Summary

Project: 2000351 Bidder ID: 35-1357381

Bid Total: 1,079,725.00 Business Name: Dave O'Mara Contractor, Inc.

Goal: 12.00% (129,567.00)

Total Entered: 12.20% (131,750.56)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-8448998 INDIANA SIGN & BARRICADE INC	False	61,150.75 True
20-2842672 CIRCLE CITY REBAR LLC	False	14,319.89 True
46-0892938 CE HUGHES MILLING INC	False	6,339.92 True
83-2828671 TATMAN SIMS & PEDIGO CORP	False	28,620.00 True
46-0892938 CE HUGHES MILLING INC	False	13,320.00 True
35-1728802 ST JOHN TRUCKING INC	False	8,000.00 True

Errors: No Check: 60C1E4F3F6 Amendment Count:

Contract ID: B -42886-A

Call: 310

Letting: 230809 08/09/2023 10:00:00 AM

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 66p-70p temporary pavement markings & signs 71p MOT 73-74 barricades 76 message board

Bid Quote: \$61,150.75 Calculate goal achieved? ✓

Errors: No Check: 60C1E4F3F6 Amendment Count:

Contract ID: B -42886-A

Call: 310

Letting: 230809 08/09/2023 10:00:00 AM

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: 54p reinforcing bars

Bid Quote: \$14,319.89 Calculate goal achieved? ▼

Errors: No Check: 60C1E4F3F6 Amendment Count:

Contract ID: B -42886-A Call: 310

Letting: 230809 08/09/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN:46-0892938

47130 Z JEFFERSONVILLE, Addr1:3113 HOLMANS LANE

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

line number, work. the οĘ the end of the description and t 0 numbers ng a "p" In the box below, enter the line nu Designate partial line items by adding Designate partial "72p". a S such

Item Line Numbers and Description of Work: 60p remove concrete overlay

achieved? Calculate goal \$6,339.92 Quote: Bid

1

Errors: No Page 17

Check: 60C1E4F3F6

TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ОF DEPARTMENT INDIANA

CORP PEDIGO ೪ SIMS TATMAN Name:

FEIN:83-2828671

47404 Z BLOOMINGTON, Addr1:8311 N LEE PAUL ROAD

Certification Code: DBEW

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

line number, work. the οĘ of the description the end and t C numbers ng a "p" adding line the box below, enter the ignate partial line items by Designate partial "72p". a S such ПП

Item Line Numbers and Description of Work: 56 concrete bridge railing

concrete bridge railing

seal surface 57

deck 82p water blast

> achieved? Calculate goal \$28,620.00 Bid Quote:

Errors: No Page 18

Check: 60C1E4F3F6

Contract ID: B -42886-A

Call: 310

Letting: 230809 08/09/2023 10:00:00 AM

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 mob & demob 79-80 multi-component lines

Bid Quote: \$13,320.00 Calculate goal achieved? ▼

Errors: No Check: 60C1E4F3F6 Amendment Count:

Contract ID: B -42886-A Call: 310

Letting: 230809 08/09/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ST JOHN TRUCKING INC

FEIN:35-1728802

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

line number, work. the οĘ the end of the description and t numbers ng a "p" adding line box below, encer Designate partial "72p". In the გ 8 such

Work: and Description of Item Line Numbers

11p 62p hauling

achieved? goal Calculate Bid Quote: \$8,000.00

2

Errors: No Page 20

Check: 60C1E4F3F6

DBE Participation Plan Summary

Project: 2000813 Bidder ID: 35-1339168

Bid Total: 659,969.57 Business Name: La Porte Construction Co.,

Inc.

Contract ID: B -43016-A

Call: 320

Goal: 12.00% (79,196.35)

Total Entered: 12.85% (84,789.31)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-2965244 HIGHWAY SAFETY SERVICES INC	False	25,642.50 True
20-2842672 CIRCLE CITY REBAR LLC	False	28,067.09 True
46-0892938 CE HUGHES MILLING INC	False	5,283.00 True
35-1778430 N I SPANOS PAINTING INC	False	8,800.00 True
77-0625581 TOUGH CUT CONCRETE SERVICES INC	False	8,725.00 True
35-1473652 SLUSSERS GREEN THUMB INC	False	5,060.72 True
84-2280729 CROSSROADS HIGHWAY PRODUCTS INC	False	3,211.00 True

Errors: No Check: 417512C3FB Page 14 Amendment Count: 1

Contract ID: B -43016-A Call: 320

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S CR 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:
9,55-60,64-67 Traffic Items

Bid Quote: \$25,642.50 Calculate goal achieved? ✓

Errors: No Check: 417512C3FB
Page 15 Amendment Count: 1

Contract ID: B -43016-A Call: 320

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:
27,44 Resteel

Bid Quote: \$28,067.09 Calculate goal achieved? ✓

Errors: No Check: 417512C3FB Page 16 Amendment Count: 1

Contract ID: B -43016-A Call: 320

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:
21,52 Milling

Bid Quote: \$5,283.00 Calculate goal achieved? ✓

Errors: No Check: 417512C3FB Page 17 Amendment Count: 1

Contract ID: B -43016-A

Call: 320

Letting: 230809 08/09/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

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

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
46 , 69 Surface Seal Sandblasting

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

Errors: No Check: 417512C3FB
Page 18 Amendment Count: 1

Contract ID: B -43016-A Call: 320

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TOUGH CUT CONCRETE SERVICES INC

FEIN: 77-0625581

Addr1:301 N White Street, Suite D FRANKFORT, IL 60423

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
53 Grooving

Bid Quote: \$8,725.00 Calculate goal achieved? ✓

Errors: No Check: 417512C3FB Page 19 Amendment Count: 1

Call: 320

Contract ID: B -43016-A

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:
39,40,41 Seed, Sod

Bid Quote: \$5,060.72 Calculate goal achieved? ✓

Errors: No Check: 417512C3FB Page 20 Amendment Count: 1

Call: 320

Contract ID: B -43016-A

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CROSSROADS HIGHWAY PRODUCTS INC

FEIN:84-2280729

Addr1:236 E WASHINGTON STREET MOORESVILLE, IN 46158

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Broker

In the box below, enter the line numbers and description of the work. Designate 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 Joint Material Partial

Bid Quote: \$3,211.00 Calculate goal achieved? ✓

Errors: No Check: 417512C3FB Page 21 Amendment Count: 1

> Contract Number B -43020-A Contract Bid AMount \$764,690.04

> > DBE Goal 12.00%

Contract ID: B -43020-A

Call: 330

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 Check: A656E10891
Page 12 Amendment Count: 2

Contract ID: B -43020-A Call: 330

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 Check: A656E10891
Page 13 Amendment Count: 2

DBE Participation Plan Summary

Project: 2000397 Bidder ID: 35-0918397

Bid Total: 764,690.04 Business Name: Rieth-Riley Construction Co.,

Inc.

Contract ID: B -43020-A

Call: 330

Goal: 12.00% (91,762.80)

Total Entered: 12.05% (92,151.25)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
35-1339168	B LAPORTE CONSTRUCTION COMPANY INC	False	21,281.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False	6,584.00	True
54-2195265	GLOBAL LAND SURVEYING LLC	False	9,000.00	True
90-0421886	S NS SERVICES LLC	False	1,200.00	True
35-1684205	5 PLINA TRUCKING INC	False	7,000.00	True
46-0892938	CE HUGHES MILLING INC	False	23,025.25	True
77-0625581	TOUGH CUT CONCRETE SERVICES INC	False	11,120.00	True
20-2842672	CIRCLE CITY REBAR LLC	False	12,941.00	True

Errors: No Check: A656E10891
Page 14 Amendment Count: 2

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

EEIN:32-1336168

YqqxJ:4888 2 N2 HICHMYX 32 TYBOKIE' IN 40320

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".

31, 62, 63, 64

GUARDRAIL SUB

Bid Quote: \$21,281.00 Calculate goal achieved? 🔽

Check: A656E10891

Frrors: No

Contract ID: B -43020-A

Call: 330

Letting: 230809 08/09/2023 10:00:00 AM

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: 13P, 35, 36, 37

SEED AND EROSION CONTROL SUB

Bid Quote: \$6,584.00 Calculate goal achieved? ✓

Errors: No Check: A656E10891
Page 16 Amendment Count: 2

Call: 330

Contract ID: B -43020-A

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: GLOBAL LAND SURVEYING LLC

FEIN:54-2195265

Addr1:601 FLANKLIN STREET MICHIGAN CITY, IN 46360

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

CONSTRUCTION ENGINEERING

Bid Quote: \$9,000.00 Calculate goal achieved? ✓

Errors: No Check: A656E10891
Page 17 Amendment Count: 2

Call: 330

Contract ID: B -43020-A

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: NS SERVICES LLC

FEIN: 90-0421886

Addr1:4974 S Cobblestone Drive Zionsville, IN 46077

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:
15

SWQCP PREP

Bid Quote: \$1,200.00 Calculate goal achieved? ✓

Errors: No Check: A656E10891
Page 18 Amendment Count: 2

Call: 330

Contract ID: B -43020-A

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: PLINA TRUCKING INC

FEIN: 35-1684205

Addr1:7941 MONROE AVENUE MUNSTER, IN 46321

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 9P-12P, 14P, 16P, 21P, 22P-24P, 28P, 29P, 33P, 46P, 70P

MISC HAULING/SWEEPER TRUCK

Bid Quote: \$7,000.00 Calculate goal achieved? ▼

Errors: No Check: A656E10891
Page 19 Amendment Count: 2

Contract ID: B -43020-A Call: 330

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, 46P

PAVEMENT MILLING

9P, 65-67

PERMANENT STRIPING

Bid Quote: \$23,025.25 Calculate goal achieved? ✓

Errors: No Check: A656E10891 Amendment Count: 2

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TOUGH CUT CONCRETE SERVICES INC

EEIM: 17-0625581

Addrl:301 N White Street, Suite D FRANKFORT, IL 60423

Certification Code:DBE

DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 47P

LONGITUDINAL GROOVING

Bid Quote: \$11,120.00 Calculate goal achieved? ▼

Check: A656E10891

Errors: No

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

EEIN:50-5845675

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".

10P Line Numbers and Description of Work:

REBAR SUPPLIER

Bid Quote: \$12,941.00 Calculate goal achieved? ▼

Check: A656E10891

Errors: No

Contract ID: B -43088-A Call: 334

Contract Number B -43088-A Contract Bid AMount \$2,121,937.75

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

Errors: No Check: 7EBE0C815B
Page 10 Amendment Count: 1

Contract ID: B -43088-A Call: 334

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 Check: 7EBE0C815B
Page 11 Amendment Count: 1

DBE Participation Plan Summary

Project: 2000469 Bidder ID: 38-1164400

Bid Total: 2,121,937.75 Business Name: RAM Construction Services of

Michigan, Inc.

Contract ID: B -43088-A

Call: 334

Goal: 10.00% (212,193.78)

Total Entered: 11.35% (240,770.00)

ID	Name			Is Supplier? Item Count	Amount	Is Complete?
36-2859651	RAE PRODUCTS CORPORATION	AND	CHEMICALS	True	80,352.00	True
46-1887751	MASTERSPEC MATERIA	ALS LLC		True	94,815.00	True
83-2828671	TATMAN SIMS & PEI	DIGO COR	P	False	65,603.00	True

Errors: No Check: 7EBE0C815B
Page 12 Amendment Count: 1

Contract ID: B -43088-A

Call: 334

Letting: 230809 08/09/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RAE PRODUCTS AND CHEMICALS CORPORATION

FEIN: 36-2859651

Addr1:11638 S MAYFIELD AVENUE ALSIP, IL 60803

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work: Item 23, Supply Temp Tape

Bid Quote: \$133,920.00 Calculate goal achieved? ▼

Errors: No Check: 7EBE0C815B
Page 13 Amendment Count: 1

Contract ID: B -43088-A

Call: 334

Letting: 230809 08/09/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTERSPEC MATERIALS LLC

FEIN: 46-1887751

Addr1:1051 OLSEN STREET, SUITE 1211 HENDERSON, NV 89011

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: Supply Epoxy for Polymer Overlay, Item 20

Bid Quote: \$158,025.00 Calculate goal achieved? ▼

Errors: No Check: 7EBE0C815B
Page 14 Amendment Count: 1

Contract ID: B -43088-A Call: 334

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: Surface Seal , Items 11-16

Bid Quote: \$65,603.00 Calculate goal achieved? ✓

Errors: No Check: 7EBE0C815B Amendment Count: 1 Page 15

> Contract Number B -43140-A Contract Bid AMount \$1,959,933.00 DBE Goal 11.00%

Contract ID: B -43140-A

Call: 340

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 Check: 70C56F0A28
Page 13 Amendment Count:

Contract ID: B -43140-A Call: 340

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 Check: 70C56F0A28 Amendment Count:

Page 14

DBE Participation Plan Summary

Project: 2000398 Bidder ID: 36-3253376

Bid Total: 1,959,933.00 Business Name: Dunnet Bay Construction

Company

Contract ID: B -43140-A

Call: 340

Goal: 11.00% (215,592.63)

Total Entered: 11.02% (216,009.34)

ID Name	Is Supplier? Item Count	Amount Is	Complete?
90-0421886 NS SERVICES LLC	False	2,400.00	True
84-2280729 CROSSROADS HIGHWAY PRODUCTS INC	True	2,649.60	True
35-1473652 SLUSSERS GREEN THUMB INC	False	16,006.60	True
81-4047892 DWD COMPANY LLC	False	11,400.00	True
35-1778430 N I SPANOS PAINTING INC	False	17,550.00	True
20-2965244 HIGHWAY SAFETY SERVICES INC	False	30,297.70	True
20-2842672 CIRCLE CITY REBAR LLC	False	50,787.44	True
20-1786555 C LEE CONSTRUCTION SERVICES INC	False	27,000.00	True
87-3429523 WHITE RIVER HAULING LLC	False	57,918.00	True

Errors: No Check: 70C56F0A28
Page 15 Amendment Count:

Contract ID: B -43140-A Call: 340

Letting: 230809 08/09/2023 10:00:00 AM

TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF INDIANA DEPARTMENT

LLC SERVICES SZ Name:

FEIN:90-0421886

46077 Z Zionsville, Cobblestone Drive Addr1:4974 S

Certification Code: DBEM

Conscious - Race DBE Participation: RC

Subcontractor Used As: N -

the end of the line number, work. the οĘ description and t 0 numbers ng a "p" In the box below, enter the line nu Designate partial line items by adding Designate partial "72p". g S such

Description of Work: Item Line Numbers and 21 SWQCP PREPARATION

achieved? Calculate goal \$2,400.00 Quote: Bid

1

Errors: No Page 16

Check: 70C56F0A28

Contract ID: B -43140-A Call: 340

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CROSSROADS HIGHWAY PRODUCTS INC

FEIN:84-2280729

46158 Addr1:236 E WASHINGTON STREET MOORESVILLE, IN

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: Y - Supplier DBE Reg. Dealer

line number, work. the οĘ the end of the description and t 0 numbers ng a "p" In the box below, enter the line nu Designate partial line items by adding Designate partial "72p". a S such

Line Numbers and Description of Work: TERMINAL JOINT, TYPE HMA Item :

achieved? Calculate goal \$4,416.00 Quote: Bid

)

Errors: No Page 17

Check: 70C56F0A28 Amendment Count:

DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

EEIM:32-1473652

YqqxJ:1S2 WONLCOWEKA SLKEEL FOCENSBOKL' 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 " \prescript{TP} ".

Item Line Numbers and Description of Work:

63 MOBILIZATION AND DEMOBILIZATION FOR SEEDING

ed MULCHED SEEDING, TYPE R

65 MULCHING MATERIAL

68 P SODDING
66 WATER

69 SEED WIXLOKE, EMERGENT WETLAND

70 SIGN, "DO NOT SPRAY"

Bid Quote: \$16,006.60 Calculate goal achieved? ▼

TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

LLC COMPANY DMD Name:

FEIN:81-4047892

46241 Z I INDIANAPOLIS, S HOLT ROAD Addr1:1401

Certification Code: DBEW

Conscious Race ı DBE Participation: RC

Subcontractor Used As: N

line number, work. the οĘ of the description the end and t 0 numbers ng a "p" adding line box below, encer Designate partial "72p". the a S such ПП

Line Numbers and Description of Work: Item 30 P 87 P 88 P

MILLING, TRANSITION

OVERLAY CONCRETE EXISTING DECK, REMOVE BRIDGE

SURFACE CONCRETE EXISTING REMOVE DECK, BRIDGE

> achieved? Calculate goal Bid Quote: \$11,400.00

Errors: No Page 19

Check: 70C56F0A28

Contract ID: B -43140-A Call: 340

TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

INC PAINTING SPANOS H N Name:

FEIN:35-1778430

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

Code: DMW Certification

- Race Conscious DBE Participation: RC

Subcontractor Used As: N

the end of the line number, work. the οĘ description and 40 numbers ng a "p" In the box below, enter the line nu Designate partial line items by adding Designate partial "72p". g S such

Item Line Numbers and Description of Work: 80 SURFACE SEAL , BRIDGE NO. 1

NO. BRIDGE SEAL SURFACE 8 8 2

NO. BRIDGE SEAL SURFACE

> achieved? Calculate goal Quote: \$17,550.00 Bid

Errors: No Page 20

Check: 70C56F0A28

DISADVANTAGED BUSINESS ENTERPRISES INDIANA DEPARTMENT OF TRANSPORTATION

Name: HIGHWAY SAFETY SERVICES INC

LEIN: 50-5862544

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

10 P MOBILIZATION AND DEMOBILIZATION Item Line Numbers and Description of Work:

MITTED HWA CORRUGATIONS, SINUSOIDAL 99

KOYD CLOSURE SIGN ASSEMBLY I.6

DETOUR ROUTE MARKER ASSEMBLY 76

CONSTRUCTION SIGN, TYPE A 83

CONSTRUCTION SIGN, TYPE B **7**6

95 P MAINTAINING TRAFFIC

BARRICADE, TYPE III-A 96

L6

TIME' BYINT' BROKEN' KETTOM' 6 IN' IOI BARRICADE, TYPE III-B

rine, PAINT, SOLID, WHITE, 6 IN. I 0 S

TIME' BYINT' SOFID' KEFFOM' 6 IN' I 03

Bid Quote: \$30,297.70 Calculate goal achieved? ▼

Contract ID: B -43140-A

Call: 340

Letting: 230809 08/09/2023 10:00:00 AM

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: 74 P REINFORCING BARS, EPOXY COATED

Bid Quote: \$50,787.44 Calculate goal achieved? ▼

Errors: No Check: 70C56F0A28 Amendment Count:

Page 22

Contract ID: B -43140-A

Call: 340

Letting: 230809 08/09/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC

FEIN:20-1786555

Addr1:1011 SOUTH LAKE STREET GARY, IN 46403

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: 10 P MOBILIZATION AND DEMOBILIZATION

Bid Quote: \$27,000.00 Calculate goal achieved? ✓

Errors: No Check: 70C56F0A28 Page 23

Amendment Count:

DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITE RIVER HAULING LLC

EEIN:87-3429523

Addrl:8368 Brennan Court Fishers, IN 46038

Certification Code: DBEM

DBE Participation: RC - Race Conscious

əssəd - N :sA bəsU

In the box below, enter the line numbers and description of the work. Designate partial line items by adding a "p" to the end of the line number, such as " $\prescript{T2p}$ ".

Item Line Numbers and Description of Work:

13 P PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 1

15 P PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 3

I7 P EXCAVATION, COMMON

S4 P SUBGRADE TREATMENT, TYPE IC

67 P TOPSOIL
30 P MILLING, TRANSITION

87 PRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY

88 P BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE

82 b HADBODEWOLITION

Bid Quote: \$57,918.00 Calculate goal achieved? ▼

Contract Number B -43430-A Contract Bid AMount \$3,962,648.19

DBE Goal 12.00%

Contract ID: B -43430-A

Call: 350

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 Check: 0161305E52
Page 13 Amendment Count: 1

Contract ID: B -43430-A Call: 350

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 Check: 0161305E52
Page 14 Amendment Count: 1

DBE Participation Plan Summary

Project: 2000758 Bidder ID: 36-3253376

Bid Total: 3,962,648.19 Business Name: Dunnet Bay Construction

Company

Contract ID: B -43430-A

Call: 350

Goal: 12.00% (475,517.78)

Total Entered: 12.02% (476,326.27)

ID Name	Is Supplier? Item Count	Amount Is Complete?
84-2280729 CROSSROADS HIGHWAY PRODU	UCTS INC True	21,627.60 True
35-1778430 N I SPANOS PAINTING INC	False	53,000.00 True
82-4048855 US HYDROVAC INC	False	162,400.00 True
81-1349216 WHITEHEAD CONSTRUCTION,	INC. False	232,648.67 True
35-1684205 PLINA TRUCKING INC	False	6,650.00 True

Errors: No Check: 0161305E52
Page 15 Amendment Count: 1

Call: 350

Contract ID: B -43430-A

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CROSSROADS HIGHWAY PRODUCTS INC

FEIN:84-2280729

Addr1:236 E WASHINGTON STREET MOORESVILLE, IN 46158

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:
25 P TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT

Bid Quote: \$36,046.00 Calculate goal achieved? ▶

Errors: No Check: 0161305E52
Page 16 Amendment Count: 1

Contract ID: B -43430-A

Call: 350

Letting: 230809 08/09/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

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

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- SURFACE SEAL , BRIDGE NO. 1
- SURFACE SEAL , BRIDGE NO. 2 42
- 43 SURFACE SEAL , BRIDGE NO. 3
- 44 SURFACE SEAL , BRIDGE NO. 4

Bid Quote: \$53,000.00 Calculate goal achieved? ✓

Errors: No Check: 0161305E52 Amendment Count: 1

Page 17

Contract ID: B -43430-A Call: 350

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: US HYDROVAC INC

FEIN:82-4048855

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

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:
46 P INLET, CLEAN EXISTING

Bid Quote: \$162,400.00 Calculate goal achieved? ▼

Errors: No Check: 0161305E52
Page 18 Amendment Count: 1

Call: 350

Contract ID: B -43430-A

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:
30 CONCRETE BARRIER

Bid Quote: \$232,648.67 Calculate goal achieved? ▼

Errors: No Check: 0161305E52
Page 19 Amendment Count: 1

Contract ID: B -43430-A Call: 350

Letting: 230809 08/09/2023 10:00:00 AM

TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

INC TRUCKING PLINA Name:

FEIN:35-1684205

46321 ΝI Addr1:7941 MONROE AVENUE MUNSTER,

Certification Code: DBEW

Race Conscious ı RC DBE Participation:

Lease Used As: N

the end of the line number, work. the οĘ description and t 0 numbers ng a "p" In the box below, enter can remark in adding "72p". g S such

Work: Item Line Numbers and Description of 9 P MOBILIZATION AND DEMOBILIZATION

Calculate goal achieved? \$6,650.00 Quote: Bid

2

Errors: No Page 20

Check: 0161305E52 Amendment Count: 1

Contract Number B -43463-A

Contract Bid AMount \$578,114.00

DBE Goal 10.00%

Contract ID: B -43463-A

Call: 370

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 Check: F698B85977
Page 12 Amendment Count: 1

Contract ID: B -43463-A Call: 370

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 Check: F698B85977 Page 13 Amendment Count: 1

Indiana Department of Transportation

Contract ID: B -43463-A

Call: 370

DBE Participation Plan Summary

Project: 2000928 Bidder ID: 38-3806996

Bid Total: 578,114.00 Business Name: HIS Constructors, LLC

Goal: 10.00% (57,811.40)

Total Entered: 21.23% (122,723.16)

ID Name Is Supplier? Item Count Amount Is Complete?

61-1609668 ENNEKING PRESSURE CLEANING INC False 122,723.16 True

Errors: No Check: F698B85977
Page 14 Amendment Count: 1

Contract ID: B -43463-A

Call: 370

Letting: 230809 08/09/2023 10:00:00 AM

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:
26-27 Terminal Joints
56 Bridge Deck Patching
57-58 Polymer Overlay
70 SRPM Remove
71-72 p Bridge Deck Overlay, waterblasting only

Bid Quote: \$122,723.16 Calculate goal achieved? ▼

Errors: No Check: F698B85977
Page 15 Amendment Count: 1

> Contract Number B -44069-A Contract Bid AMount \$1,454,557.00 DBE Goal 9.00%

Contract ID: B -44069-A

Call: 390

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 Check: E40483EAE7 Page 12 Amendment Count:

Contract ID: B -44069-A Call: 390

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 Check: E40483EAE7 Page 13 Amendment Count:

Contract ID: B -44069-A

Call: 390

Letting: 230809 08/09/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2101255 Bidder ID: 38-3806996

Bid Total: 1,454,557.00 Business Name: HIS Constructors, LLC

Goal: 9.00% (130,910.13)

Total Entered: 9.67% (140,723.99)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-8448998 INDIANA SIGN & BARRICADE INC	False	41,627.72 True
35-1473652 SLUSSERS GREEN THUMB INC	False	9,980.00 True
26-2944665 RESOLUTION GROUP INC	False	28,911.20 True
46-0892938 CE HUGHES MILLING INC	False	16,076.72 True
61-1609668 ENNEKING PRESSURE CLEANING IN	NC False	21,752.70 True
20-2842672 CIRCLE CITY REBAR LLC	False	22,375.65 True

Errors: No Check: E40483EAE7 Amendment Count:

Contract ID: B -44069-A

Call: 390

Letting: 230809 08/09/2023 10:00:00 AM

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

64-70 Traffic Control

72 Barricades

78 Temp Buzz Strips

81 Grooving for Pavement Markers

Bid Quote: \$41,627.72 Calculate goal achieved? ▼

Errors: No Check: E40483EAE7 Amendment Count:

Contract ID: B -44069-A Call: 390

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

46947 Z Addr1:125 MONTGOMERY STREET LOGANSPORT,

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

the end of the line number, work. the οĘ description and t 0 numbers ng a "p" In the box below, enter the line non Designate partial line items by adding Designate partial "72p". g S such

Numbers and Description of Work: Item Line

44-46, 48 Seeding & Sodding

15p storm water management, Silt Fence

achieved? Calculate goal \$9,980.00 Quote: Bid

2

Errors: No Page 16

Check: E40483EAE7

DISADVANTAGED BUSINESS ENTERPRISES

Letting: 230809 08/09/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION

Contract ID: B -44069-A

Call: 390

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: 17 SWQCP & Inspection Service

Bid Quote: \$28,911.20 Calculate goal achieved? ✓

Errors: No Check: E40483EAE7 Amendment Count:

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

EEIM: 40-0865638

PGGr1:3113 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 " $\prescript{N2p}$ ".

Item Line Numbers and Description of Work: 23 milling transitions

61 bridge deck remove, milling 13p asphalt milling

Bid Quote: \$16,076.72 Calculate goal achieved? ▼

Ywendment Count: Check: E40483EAE7 Errors: No

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC

EEIN: 01-1000008

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: 9p mob & demob

56 surface seal 85-86p waterblasting for bridge deck overlay

Bid Quote: \$21,752.70 Calculate goal achieved? ▼

Ywendment Count: Check: E40483EAE7

Errors: No

Contract ID: B -44069-A

Call: 390

Letting: 230809 08/09/2023 10:00:00 AM

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: 51 Rebar epoxy coated

Bid Quote: \$22,375.65 Calculate goal achieved? ▼

Errors: No Check: E40483EAE7 Amendment Count:

> Contract Number B -44805-A Contract Bid AMount \$1,407,090.44 DBE Goal 12.00%

Contract ID: B -44805-A

Call: 400

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

Check: E64DD4688B
Amendment Count:

Contract ID: B -44805-A Call: 400

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 Check: E64DD4688B Amendment Count:

DBE Participation Plan Summary

Project: 1703001 Bidder ID: 36-3253376

Bid Total: 1,407,090.44 Business Name: Dunnet Bay Construction

Company

Contract ID: B -44805-A

Call: 400

Goal: 12.00% (168,850.85)

Total Entered: 12.04% (169,417.29)

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
90-04218	86 NS SERVICES LLC	False	1,600.00	True
35-13391	68 LAPORTE CONSTRUCTION COMPANY INC	False	43,839.00	True
35-14736	52 SLUSSERS GREEN THUMB INC	False	23,108.80	True
46-08929	38 CE HUGHES MILLING INC	False	4,180.49	True
20-29652	44 HIGHWAY SAFETY SERVICES INC	False	43,649.00	True
35-16842	05 PLINA TRUCKING INC	False	53,040.00	True

Errors: No Check: E64DD4688B
Page 14 Amendment Count:

Contract ID: B -44805-A Call: 400

Letting: 230809 08/09/2023 10:00:00 AM

TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

LLC SERVICES SZ Name:

FEIN:90-0421886

46077 ΝI Zionsville, Cobblestone Drive Addr1:4974 S

Certification Code: DBEM

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

the end of the line number, work. the οĘ description and t 0 numbers ng a "p" In the box below, enter the line nu Designate partial line items by adding Designate partial "72p". g S such

Description of Work: Item Line Numbers and 19 SWQCP PREPARATION

achieved? Calculate goal \$1,600.00 Quote: Bid

1

Errors: No Page 15

Check: E64DD4688B

Contract ID: B -44805-A Call: 400

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:

- 9 P MOBILIZATION AND DEMOBILIZATION
- 36 GUARDRAIL, REMOVE
- 37 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING
- 38 GUARDRAIL TRANSITION, MGS WITHOUT CURB
- 39 GUARDRAIL END TREATMENT, TYPE OS , 31 INCH
- 43 RIGHT-OF-WAY MARKER
- 44 MONUMENT, TYPE B
- 75 SIGN POST, SQUARE, TYPE 1, REINFORCED ANCHOR BASE
- 76 SIGN, SHEET, WITH LEGEND, 0.080 IN. THICKNESS

Bid Quote: \$43,839.00 Calculate goal achieved? ▼

Errors: No Check: E64DD4688B
Page 16 Amendment Count:

Contract ID: B -44805-A

Call: 400

Letting: 230809 08/09/2023 10:00:00 AM

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:

- 17 P STORMWATER MANAGEMENT BUDGET
- 47 MOBILIZATION AND DEMOBILIZATION FOR SEEDING
- 48 MULCHED SEEDING, TYPE R
- 49 SODDING

Bid Quote: \$23,108.80 Calculate goal achieved? ✓

Errors: No Check: E64DD4688B
Page 17 Amendment Count:

Contract ID: B -44805-A

Call: 400

Letting: 230809 08/09/2023 10:00:00 AM

> 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: 9 P MOBILIZATION AND DEMOBILIZATION 27 P MILLING, TRANSITION

Bid Quote: \$4,180.49 Calculate goal achieved? 🔽

> Errors: No Check: E64DD4688B Amendment Count:

Contract ID: B -44805-A

Call: 400

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S CR 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:

- 9 P MOBILIZATION AND DEMOBILIZATION FOR SEEDING
- ROAD CLOSURE SIGN ASSEMBLY
- 68 DETOUR ROUTE MARKER ASSEMBLY
- 69 CONSTRUCTION SIGN, TYPE A
- 70 CONSTRUCTION SIGN, TYPE B
- 71 P MAINTAINING TRAFFIC
- BARRICADE, TYPE III-A
- 73 BARRICADE, TYPE III-B
- 74 PORTABLE CHANGEABLE MESSAGE SIGN
- 77 LINE, PAINT, BROKEN, YELLOW, 6 IN.
- 78 LINE, PAINT, SOLID, WHITE, 6 IN.

Bid Quote: \$43,649.00 Calculate goal achieved? ▼

Errors: No Check: E64DD4688B Amendment Count:

Call: 400

Contract ID: B -44805-A

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: PLINA TRUCKING INC

FEIN: 35-1684205

Addr1:7941 MONROE AVENUE MUNSTER, IN 46321

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

- 10 P CLEARING RIGHT-OF-WAY
- 11 P PAVEMENT REMOVAL
- 12 P PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1
- 14 P EXCAVATION, COMMON
- 21 P SUBGRADE TREATMENT, TYPE ID
- 27 P MILLING, TRANSITION

Bid Quote: \$53,040.00 Calculate goal achieved? ✓

Errors: No Check: E64DD4688B
Page 20 Amendment Count:

Contract Number R -40098-A

Contract Bid AMount \$5,786,123.61

DBE Goal 5.00%

Contract ID: R -40098-A

Call: 110

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 Check: 7E26F2E9FE Amendment Count: 1

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 Check: 7E26F2E9FE
Page 14 Amendment Count: 1

Call: 110

Letting: 230809 08/09/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1700310 Bidder ID: 35-1917625

Bid Total: 5,786,123.61 Business Name: Milestone Contractors LP

Goal: 5.00% (289,306.18)

Total Entered: 5.37% (310,821.44)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1473652 SLUSSERS GREEN THUMB INC	False	5,821.44 True
20-2842672 CIRCLE CITY REBAR LLC	False	64,000.00 True
35-1534880 STATE BARRICADING INC	False	71,000.00 True
20-4726963 VICTORY TRUCKING & SUPPLY IN	IC False	170,000.00 True

Errors: No Check: 7E26F2E9FE Page 15 Amendment Count: 1

Contract ID: R -40098-A Call: 110

TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

THUMB INC GREEN SLUSSERS Name:

FEIN:35-1473652

46947 Z LOGANSPORT, Addr1:125 MONTGOMERY STREET

Code: DBEW Certification

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

line number, work. the οĘ the end of the description and t C numbers ng a "p" adding line In the box below, enter "72p". g S such

Item Line Numbers and Description of Work: 39, 40 all partials

all partials

achieved? goal Calculate \$5,821.44 Bid Quote:

)

Errors: No Page 16

Check: 7E26F2E9FE Amendment Count: 1

Call: 110

Letting: 230809 08/09/2023 10:00:00 AM

> 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: 47, 52 all partials

Bid Quote: \$64,000.00 Calculate goal achieved? ✓

Errors: No Check: 7E26F2E9FE Amendment Count: 1

Call: 110

Letting: 230809 08/09/2023 10:00:00 AM

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: 69-75, 77-78, 91-92 all partials

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

Errors: No Check: 7E26F2E9FE Amendment Count: 1

Call: 110

Letting: 230809 08/09/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 17-19, 21, 23-25, 34, 42, 43, 54, 66-67

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

Errors: No Check: 7E26F2E9FE
Page 19 Amendment Count: 1

> Contract Number R -40415-B Contract Bid AMount \$2,534,600.00 DBE Goal 10.00%

Contract ID: R -40415-B

Call: 120

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 Check: 0FE18BEF9A
Page 13 Amendment Count: 1

Contract ID: R -40415-B Call: 120

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 Check: 0FE18BEF9A
Page 14 Amendment Count: 1

DBE Participation Plan Summary

Contract ID: R -40415-B

Call: 120

Project: 1700209 Bidder ID: 35-1139301

Bid Total: 2,534,600.00 Business Name: E & B Paving, LLC

Goal: 10.00% (253,460.00)

Total Entered: 10.05% (254,719.55)

ID N	Jame	Is Supplier? Item Count	Amount Is	Complete?
45-4013969 C	C.A.S. CONTRACTING LLC	False	51,000.00	True
46-0892938 C	E HUGHES MILLING INC	False	10,658.12	True
20-8448998 I	NDIANA SIGN & BARRICADE INC	False	173,061.43	True
61-1398545 M	MESSIER & ASSOCIATES INC	False	20,000.00	True

Errors: No Check: 0FE18BEF9A Page 15 Amendment Count: 1

Contract ID: R -40415-B

Call: 120

Letting: 230809 08/09/2023 10:00:00 AM

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:
11-15 Clearing and Tree Removal

Bid Quote: \$51,000.00 Calculate goal achieved? ✓

Errors: No Check: 0FE18BEF9A
Page 16 Amendment Count: 1

Contract ID: R -40415-B

Call: 120

Letting: 230809 08/09/2023 10:00:00 AM

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: 33p-35P

Bid Quote: \$10,658.12 Calculate goal achieved? ▼

Errors: No Check: 0FE18BEF9A Amendment Count: 1

Contract ID: R -40415-B

Call: 120

Letting: 230809 08/09/2023 10:00:00 AM

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: 10p 71-82, 83P, 85-86, 88, 95-101 Construction Signs, Striping

Bid Quote: \$173,061.43 Calculate goal achieved? ✓

Errors: No Check: 0FE18BEF9A
Page 18 Amendment Count: 1

Contract ID: R -40415-B

Call: 120

Letting: 230809 08/09/2023 10:00:00 AM

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:
36p-38p, 210p

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

Errors: No Check: 0FE18BEF9A
Page 19 Amendment Count: 1

> Contract Number R -40870-B Contract Bid AMount \$13,787,000.00 DBE Goal 12.00%

Contract ID: R -40870-B

Call: 140

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 Check: AF14EF2C2A Amendment Count:

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 Check: AF14EF2C2A Amendment Count:

Call: 140

Letting: 230809 08/09/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1700153 Bidder ID: 35-1917625

Bid Total: 13,787,000.00 Business Name: Milestone Contractors, L.P.

Goal: 12.00% (1,654,440.00)

Total Entered: 12.15% (1,675,560.00)

ID	Name	Is Supplier? Item Count	Amount 1	Is Complete?
26-33486	331 CMG TRUCKING INC	False	655,560.00	True
35-16672	227 CERTIFIED ENGINEERING INC	False	160,000.00	True
13-67313	325 JJS CONCRETE CONSTRUCTION LLC	False	12,000.00	True
46-08929	38 CE HUGHES MILLING INC	False	28,000.00	True
35-14736	552 SLUSSERS GREEN THUMB INC	False	119,000.00	True
20-84489	998 INDIANA SIGN & BARRICADE INC	False	701,000.00	True

Errors: No Check: AF14EF2C2A
Page 21 Amendment Count:

Call: 140

Letting: 230809 08/09/2023 10:00:00 AM

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: 12-16,26-28,33,34,41-52,56,58,83,84 All Partial Hauling Asphalt, Excavation, and Millings

Bid Quote: \$655,560.00 Calculate goal achieved? ▼

Errors: No Check: AF14EF2C2A Amendment Count:

> INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Contract ID: R -40870-B

Call: 140

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: \$160,000.00 Calculate goal achieved? ▼

Errors: No Check: AF14EF2C2A Amendment Count:

Call: 140

Letting: 230809 08/09/2023 10:00:00 AM

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: 101p - Manufacture & Supply box culvert

Bid Quote: \$12,000.00 Calculate goal achieved? ✓

Errors: No Check: AF14EF2C2A Amendment Count:

Call: 140

Letting: 230809 08/09/2023 10:00:00 AM

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: 44p, 45p, 46p, 47p, 48p - All partial asphalt and pccp milling

Bid Quote: \$28,000.00 Calculate goal achieved? ▼

Errors: No Check: AF14EF2C2A Page 25 Amendment Count:

Call: 140

Letting: 230809 08/09/2023 10:00:00 AM

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: 30p, 92-96 Seeding, Sodding, Erosion Control

Bid Quote: \$119,000.00 Calculate goal achieved? ✓

Errors: No Check: AF14EF2C2A
Page 26 Amendment Count:

Call: 140

Letting: 230809 08/09/2023 10:00:00 AM

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: 11p, 156-163, 164p, 166, 228-250 Pvmt Markings & Construction Signs

Bid Quote: \$701,000.00 Calculate goal achieved? ▼

Errors: No Check: AF14EF2C2A Amendment Count:

Contract Number R -41581-A
Contract Bid AMount \$9,368,000.00
DBE Goal 4.00%

Contract ID: R -41581-A

Call: 160

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 Check: 9A267B382C Page 11 Amendment Count:

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 Check: 9A267B382C Page 12 Amendment Count:

Call: 160

Letting: 230809 08/09/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1800251 Bidder ID: 35-1357381

Bid Total: 9,368,000.00 Business Name: Dave O'Mara Contractor, Inc.

Goal: 4.00% (374,720.00)

Total Entered: 4.07% (381,683.35)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
46-0892938 CE HUGHES MILLING INC	False	214,373.35	True
46-0892938 CE HUGHES MILLING INC	False	25,000.00	True
46-0808530 A1 EXCAVATING LLC	False	25,000.00	True
84-2824134 CDK CO, LLC	False	25,000.00	True
90-0690005 TC ELECTRIC INC	False	92,310.00	True

Errors: No Check: 9A267B382C Amendment Count:

Call: 160

Letting: 230809 08/09/2023 10:00:00 AM

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: 17p, 18p, 19p Milling

Bid Quote: \$214,373.35 Calculate goal achieved? ✓

Errors: No Check: 9A267B382C Amendment Count:

Call: 160

Letting: 230809 08/09/2023 10:00:00 AM

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 - Lease

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

Item Line Numbers and Description of Work: 11p 12p 13p 15p 16p 17p 18p 19p 20p 21p 22p 23p 31p Hauling

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

Errors: No Check: 9A267B382C Amendment Count:

Call: 160

Letting: 230809 08/09/2023 10:00:00 AM

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: 11p 12p 13p 15p 16p 17p 18p 19p 20p 21p 22p 23p 31p Hauling

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

Errors: No Check: 9A267B382C Page 16

Amendment Count:

Call: 160

Letting: 230809 08/09/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CDK CO, LLC FEIN:84-2824134

Addr1:106 WEST SALEM ROAD BATESVILLE, IN 47006

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 11p 12p 13p 15p 16p 17p 18p 19p 20p 21p 22p 23p 31p Hauling

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

Errors: No Check: 9A267B382C Amendment Count:

Call: 160

Letting: 230809 08/09/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TC ELECTRIC INC

FEIN: 90-0690005

Addr1:3414 E Washington St Indianapolis, IN 46201

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 51-54 Signals

Bid Quote: \$92,310.00 Calculate goal achieved? ✓

Errors: No Check: 9A267B382C Amendment Count:

> Contract Number R -42742-B Contract Bid AMount \$3,723,791.06 DBE Goal 8.00%

Contract ID: R -42742-B

Call: 190

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

Check: C09B0C5BFB
Amendment Count:

Contract ID: R -42742-B Call: 190

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 Check: C09B0C5BFB Amendment Count:

DBE Participation Plan Summary

Project: 2000892 Bidder ID: 46-2763132

Bid Total: 3,723,791.06 Business Name: C&R Construction and

Consulting, LLC.

Contract ID: R -42742-B

Call: 190

Goal: 8.00% (297,903.28)

Total Entered: 8.02% (298,566.48)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-2009351	MCCRITE MILLING & CONSTR CO INC	False	140,186.92 True
20-8448998	3 INDIANA SIGN & BARRICADE INC	False	158,379.56 True

Errors: No Check: C09B0C5BFB Page 13 Amendment Count:

Call: 190

Contract ID: R -42742-B

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MCCRITE MILLING & CONSTR CO INC

FEIN:35-2009351

Addr1:810 INDUSTRIAL BLVD NEW ALBANY, IN 47150

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: 14-19,29 partial milling only

Bid Quote: \$140,186.92 Calculate goal achieved? ▼

Errors: No Check: C09B0C5BFB Amendment Count:

Contract ID: R -42742-B

Call: 190

Letting: 230809 08/09/2023 10:00:00 AM

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: 10 P,37,39,40-41,42P,45-50 Construction Signs and Striping

Bid Quote: \$158,379.56 Calculate goal achieved? ✓

Errors: No Check: C09B0C5BFB
Page 15 Amendment Count:

> Contract Number R -44029-A Contract Bid AMount \$698,256.00

> > DBE Goal 14.00%

Contract ID: R -44029-A

Call: 194

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 Check: 2BE3828AD4
Page 11 Amendment Count: 1

Contract ID: R -44029-A Call: 194

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 Check: 2BE3828AD4
Page 12 Amendment Count: 1

Contract ID: R -44029-A

Call: 194

Letting: 230809 08/09/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2101098 Bidder ID: 35-1139301

Bid Total: 698,256.00 Business Name: E&B Paving LLC

Goal: 14.00% (97,755.84)

Total Entered: 14.00% (97,775.95)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
34-2051654 C A FULKERSON LLC	False	10,030.45	True
35-2009351 MCCRITE MILLING & CONSTR CO INC	False	7,425.50	True
20-4662033 RAMON EXCAVATING	False	40,160.00	True
82-4139743 CORYSTONE LLC	False	40,160.00	True

Errors: No Check: 2BE3828AD4
Page 13 Amendment Count: 1

Contract ID: R -44029-A

Call: 194

Letting: 230809 08/09/2023 10:00:00 AM

> 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: 40-43-- SEEDING AND SODDING

Bid Quote: \$10,030.45 Calculate goal achieved? ▼

Errors: No Check: 2BE3828AD4 Amendment Count: 1

Contract ID: R -44029-A Call: 194

TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ОF DEPARTMENT INDIANA

CO INC CONSTR Ø MITTING MCCRITE Name:

FEIN:35-2009351

47150 NI Addr1:810 INDUSTRIAL BLVD NEW ALBANY,

Certification Code: DBEW

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

line number, work. the οĘ the end of the description and t numbers ng a "p" the box below, enter Designate partial "72p". a S such In

Work: and Description of Line Numbers Item . 24P,

- MILLING ASPHALT (PARTIAL) 12P-

achieved? Calculate goal \$7,425.50 Bid Quote:

2

Errors: No Page 15

Check: 2BE3828AD4 Amendment Count: 1

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RAMON EXCAVATING

EEIM:50-4005033

Addrived The Road BLOOMINGTON, IN 47403

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".

PARTIALS)

12P, 13P-27P, 35P, 38P-- HAULING DIRT, AGGREGATE, MILLINGS (ALL MARTIALS)

Bid Quote: \$40,160.00 Calculate goal achieved? ▼

Check: SBE3828AD4

Errors: No

DISADVANTAGED BUSINESS ENTERPRISES

Letting: 230809 08/09/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION

Contract ID: R -44029-A

Call: 194

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: 12P, 15P, 19P-27P, 35P, 38P-- HAULING DIRT, AGGREGATE, MILLINGS (ALL PARTIALS)

Bid Quote: \$40,160.00 Calculate goal achieved? ▼

Errors: No Check: 2BE3828AD4 Amendment Count: 1

> Contract Number R -44694-B Contract Bid AMount \$391,435.73 DBE Goal 6.00%

Contract ID: R -44694-B

Call: 196

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 Check: 9C30AA0FC8
Page 9 Amendment Count:

Contract ID: R -44694-B Call: 196

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 Check: 9C30AA0FC8 Amendment Count:

Indiana Department of Transportation

DBE Participation Plan Summary

Project: 210129800ST4 Bidder ID: 38-1164400

Bid Total: 391,435.73 Business Name: RAM Construction Services of

Michigan, Inc.

Contract ID: R -44694-B

Call: 196

Goal: 6.00% (23,486.14)

Total Entered: 6.92% (27,096.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
46-1887753	MASTERSPEC MATERIALS LLC	True	27,096.00 True

Errors: No Check: 9C30AA0FC8 Page 11

Amendment Count:

Contract ID: R -44694-B Call: 196

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTERSPEC MATERIALS LLC

FEIN: 46-1887751

Addr1:1051 OLSEN STREET, SUITE 1211 HENDERSON, NV 89011

Certification Code: DBEW

DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE Req. 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: Supply Epoxy for High Friction Surface treatment Item 7

Bid Quote: \$45,160.00 Calculate goal achieved? ✓

Errors: No Check: 9C30AA0FC8 Amendment Count:

> Contract Number R -44703-B Contract Bid AMount \$10,541,939.69 DBE Goal 12.00%

Contract ID: R -44703-B

Call: 200

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 Check: B029E94BE2 Amendment Count:

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 Check: B029E94BE2 Page 15 Amendment Count:

Call: 200

Letting: 230809 08/09/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2001161 Bidder ID: 35-1139301

Bid Total: 10,541,939.69 Business Name: E&B Paving, LLC

Goal: 12.00% (1,265,032.76)

Total Entered: 12.00% (1,265,047.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-2094	565 3D COMPANY INC	False	948,053.00 True
35-1473	652 SLUSSERS GREEN THUMB INC	False	16,994.00 True
83-1459	453 KB TRUCKING OF WINCHESTER	False	300,000.00 True

Errors: No Check: B029E94BE2
Page 16 Amendment Count:

Call: 200

Letting: 230809 08/09/2023 10:00:00 AM

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: 10P, 11, 12, 16, 20P, 21, 22P, 23, 24P, 26P, 45P, 47P, 50P, 51P, 52P, 53P,

55P, 60, 65, 66, 67 AND 68 EXCAVATION AND PIPE WORK

Bid Quote: \$948,053.00 Calculate goal achieved? ✓

Errors: No Check: B029E94BE2
Page 17 Amendment Count:

Call: 200

Letting: 230809 08/09/2023 10:00:00 AM

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: 57 AND 58 SODDING

Bid Quote: \$16,994.00 Calculate goal achieved? ▼

Errors: No Check: B029E94BE2 Amendment Count:

Page 18

Call: 200

Letting: 230809 08/09/2023 10:00:00 AM

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: 25P, 26P, 27P, 28P, 29P, 30P, 31P, 32P, 42P, 43P, AND 54P HAULING

Bid Quote: \$300,000.00 Calculate goal achieved? ▼

Errors: No Check: B029E94BE2
Page 19 Amendment Count:

Contract ID: R -44787-A Call: 220

Contract Number R -44787-A Contract Bid AMount \$267,572.92 MBE Goal 7.00% WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

> Errors: No Check: C757D20039 Amendment Count: 1

Contract ID: R -44787-A Call: 220

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

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

Errors: No Check: C757D20039
Page 11 Amendment Count: 1

Indiana Department of Transportation

MBE Participation Plan Summary

Contract ID: R -44787-A

Call: 220

Project: 2201691 Bidder ID: 35-1357381

Bid Total: 267,572.92 Business Name: Dave O'Mara Contractor, Inc.

Goal: 7.00% (18,730.10)

Total Entered: 7.75% (20,750.00)

Name Is Supplier? Item Count Amount Is Complete? 87-3429523 WHITE RIVER HAULING LLC 20,750.00 True False

> Errors: No Check: C757D20039 Page 12

Amendment Count: 1

Call: 220

Contract ID: R -44787-A

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: WHITE RIVER HAULING LLC

FEIN:87-3429523

Addr1:8368 Brennan Court Fishers, IN 46038

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: 8p, 10p, 11p, 12p, 13p, 17p Hauling

Bid Quote: \$20,750.00 Calculate goal achieved? ✓

Errors: No Check: C757D20039
Page 13 Amendment Count: 1

Contract ID: R -44787-A

Call: 220

Letting: 230809 08/09/2023 10:00:00 AM

WBE Participation Plan Summary

Project: 2201691 Bidder ID: 35-1357381

Bid Total: 267,572.92 Business Name: Dave O'Mara Contractor, Inc.

Goal: 5.00% (13,378.65)

Total Entered: 4.43% (11,846.69)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
46-0892938	CE HUGHES MILLING INC	False	7,731.69 True
46-0892938	CE HUGHES MILLING INC	False	4,115.00 True

Errors: Yes Check: ADEEAOCB2A
Page 14 Amendment Count: 1

Call: 220

Contract ID: R -44787-A

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
12p, 13p Milling

Bid Quote: \$7,731.69 Calculate goal achieved? ✓

Errors: No Check: C757D20039
Page 15 Amendment Count: 1

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Call: 220

Contract ID: R -44787-A

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 - Lease

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

Item Line Numbers and Description of Work: 8p, 10p, 11p, 12p, 13p, 17p Hauling

Bid Quote: \$4,115.00 Calculate goal achieved? ✓

Errors: No Check: C757D20039
Page 17 Amendment Count: 1

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Contract ID: R -44787-A

Call: 220

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
Schaefer Trucking, Inc.
Address
1080 North County Road 400 West
NOrth Vernon Indiana 47265
Telephone
812-592-0511
Pay Item Number
8p , 10p, 11p, 12p, 13p, 17p
Service Planned:
Hauling
Actual Dollar Amount to be paid to IVOSB:\$9000.00

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Errors: No Check: C757D20039
Page 18 Amendment Count: 1

Contract ID: R -44787-A

Call: 220

Letting: 230809 08/09/2023 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: \$9000.

Total Percentage: 3.36%

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

Company / Bidder Name

Dave O'Mara Contractor, Inc/Daniel J O'Mara

Title

Vice President

Email Address

terid@daveomara.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: No Check: C757D20039
Page 19 Amendment Count: 1

> Contract Number T -43086-A Contract Bid AMount \$977,926.00 DBE Goal 2.00%

Contract ID: T -43086-A

Call: 500

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 Check: 223546900B
Page 10 Amendment Count:

Contract ID: T -43086-A Call: 500

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 Check: 223546900B Amendment Count:

Page 11

Indiana Department of Transportation

Contract ID: T -43086-A

Call: 500

DBE Participation Plan Summary

Project: 1901706 Bidder ID: 35-2046222

Bid Total: 977,926.00 Business Name: Morphey Construction, Inc.

Goal: 2.00% (19,558.52)

Total Entered: 2.03% (19,812.00)

Name Is Supplier? Item Count Amount Is Complete?

35-1610880 MASTER FILTER CORPORATION 19,812.00 False True

> Errors: No Check: 223546900B Page 12

Amendment Count:

Contract ID: T -43086-A

Call: 500

Letting: 230809 08/09/2023 10:00:00 AM

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: 19 Signal Heads

Bid Quote: \$19,812.00 Calculate goal achieved? ▼

Errors: No Check: 223546900B Amendment Count:

Page 13

> Contract Number T -43101-A Contract Bid AMount \$1,324,670.09 DBE Goal 11.00%

Contract ID: T -43101-A

Call: 510

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 Check: F8E138F6AC Amendment Count:

Contract ID: T -43101-A Call: 510

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 Check: F8E138F6AC Amendment Count:

Letting: 230809 Indiana De 08/09/2023 10:00:00 AM

Indiana Department of Transportation Contract ID: T -43101-A Call: 510

DBE Participation Plan Summary

Project: 1901714 Bidder ID: 35-1878024 Bid Total: 1,324,670.09 Business Name: Ragle, Inc.

Goal: 11.00% (145,713.71)

Total Entered: 11.56% (153,184.09)

ID Name Is Supplier? Item Count Amount Is Complete?

20-8448998 INDIANA SIGN & BARRICADE INC False

True

153,184.09

Errors: No Check: F8E138F6AC Page 16 Amendment Count:

DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

EEIN:50-8448668

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
- 40 Temp Removable Tape
- 41 Temp Removable Tape
- 42 Temp Removable Tape
- 43 Temp Removable Lane Arrow
- 44 TTPM 24 IN
- 45 Construction Sign A
- 46 Construction Sign B
- 47 Flashing Arrow Sign B
- 48p MOT Partial 49 Port Changable Message Sign
- 51 TPM Removable 25 IN
- 107 TM Thermo Crosswalk White 24IN
- 108 Pavement Message Marking Remove
- 109 Transverse Marking Remove
- 110 Line Remove 111 TM Thermo Yield Line White
- and its and the second and an incompany of the
- 112 Grooving for Pavement Markings
- 113 Line Thermo
- 114 Line Thermo
- 115 PMM Pref Lane
- ll6 Line Thermo
- 117 TM Thermo Crosshatch
- 118 TM Thermo Stop Line
- Bid Quote: \$153,184.09 Calculate goal achieved? ▼

Call: 520

Contract Number T -43502-B

Contract Bid AMount \$6,391,211.30

DBE Goal 1.00%

Contract ID: T -43502-B

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.

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

Errors: No Check: 18AD76824A
Page 10 Amendment Count: 1

Contract ID: T -43502-B Call: 520

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 Check: 18AD76824A
Page 11 Amendment Count: 1

Contract ID: T -43502-B Call: 520

DBE Participation Plan Summary

Project: 2002516 Bidder ID: 35-0392360

Bid Total: 6,391,211.30 Business Name: The Hoosier Company, Inc.

Goal: 1.00% (63,912.11)

Total Entered: 2.02% (129,081.60)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-161088	30 MASTER FILTER CORPORATION	False	129,081.60 True

Errors: No Check: 18AD76824A
Page 12 Amendment Count: 1

Contract ID: T -43502-B

Call: 520

Letting: 230809 08/09/2023 10:00:00 AM

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:
30p

Bid Quote: \$129,081.60 Calculate goal achieved? ✓

Errors: No Check: 18AD76824A
Page 13 Amendment Count: 1

> Contract Number T -43826-B Contract Bid AMount \$745,782.00

Contract ID: T -43826-B

DBE Goal 4.00%

Call: 530

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

Check: 6C2CF6F8FF
Amendment Count:

Contract ID: T -43826-B Call: 530

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 Check: 6C2CF6F8FF Amendment Count:

Contract ID: T -43826-B

Call: 530

Letting: 230809 08/09/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2101153 Bidder ID: 35-2046222

Bid Total: 745,782.00 Business Name: Morphey Construction, Inc.

Goal: 4.00% (29,831.28)

Total Entered: 4.01% (29,896.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-161088	0 MASTER FILTER CORPORATION	True	18,096.00 True
35-161088	O MASTER FILTER CORPORATION	False	11,800.00 True

Errors: No Check: 6C2CF6F8FF Page 13

Amendment Count:

Contract ID: T -43826-B

Call: 530

Letting: 230809 08/09/2023 10:00:00 AM

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:
25 Cabinet

Bid Quote: \$30,160.00 Calculate goal achieved? ✓

Errors: No Check: 6C2CF6F8FF
Page 14 Amendment Count:

Call: 530

Contract ID: T -43826-B

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: 29,30 Signal Heads

Bid Quote: \$11,800.00 Calculate goal achieved? ▼

Errors: No Check: 6C2CF6F8FF Amendment Count:

Contract ID: TM-44824-A Call: 560

Contract Number TM-44824-A
Contract Bid AMount \$790,658.00
MBE Goal 7.00%
WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Errors: Yes Check: 65CD4E29A1
Page 15 Amendment Count:

Contract ID: TM-44824-A Call: 560

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

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

> Errors: Yes Check: 65CD4E29A1 Amendment Count:

Indiana Department of Transportation

MBE Participation Plan Summary

Project: 2300114 Bidder ID: 35-1262778

Bid Total: 790,658.00 Business Name: Midwestern Electric, LLC

Goal: 7.00% (55,346.06)

Total Entered: 5.73% (45,313.80)

Name Is Supplier? Item Count Amount Is Complete? 43-2044784 FIRST ELECTRIC SUPPLY 45,313.80 True True

> Errors: Yes Check: 65CD4E29A1 Page 17

Amendment Count:

Contract ID: TM-44824-A

Call: 560

Contract ID: TM-44824-A

Call: 560

Letting: 230809 08/09/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: FIRST ELECTRIC SUPPLY

FEIN: 43-2044784

Addr1:2225 N COLLEGE AVENUE INDIANAPOLIS, IN 46205

Certification Code: MBE

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

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

Item Line Numbers and Description of Work: items 41p - 46p Luminaire mast arm, various items 52p - 60p Light pole, various items 61p, 68p, 70p-75p, 84p-87p 115p Luminaire, various item 116p, 130p, 131p Shaft for various MH item 128p Breakaway aluminum transformer base

Bid Quote: \$75,523.00 Calculate goal achieved? ✔

Errors: Yes Check: 65CD4E29A1
Page 18 Amendment Count:

Indiana Department of Transportation

Call: 560

Contract ID: TM-44824-A

WBE Participation Plan Summary

Project: 2300114 Bidder ID: 35-1262778

Bid Total: 790,658.00 Business Name: Midwestern Electric, LLC

Goal: 5.00% (39,532.90)

Total Entered: 0.28% (2,200.00)

Name Is Supplier? Item Count Amount Is Complete?

48-1292045 B & B CONTRACTING & SUPPLY LLC 2,200.00 True False

> Errors: Yes Check: 65CD4E29A1 Amendment Count:

Page 19

Call: 560

Letting: 230809 08/09/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: item 15 Construction Sign A item 17p Maintaining traffic

Bid Quote: \$2,200.00 Calculate goal achieved? ✓

Errors: Yes Check: 65CD4E29A1
Page 20 Amendment Count:

Pay Item Number

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Contract ID: TM-44824-A

Call: 560

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL
Certified IVOSB Name no response to solicitations Address -
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$0
Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$
Certified IVOSB Name
Address
Telephone

Errors: Yes Check: 65CD4E29A1
Page 21 Amendment Count:

Call: 560

Letting: 230809 08/09/2023 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$0

Total Percentage:0%

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

Company / Bidder Name

Midwestern Electric, LLC / Ryan Rentschler

Title

President

Email Address

in@midwesternelectricinc.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: Yes Check: 65CD4E29A1
Page 22 Amendment Count:

Letting: 230809 08/09/2023 10:00:00 AM Contract ID: TM-44861-A Call: 570

Contract Number TM-44861-A
Contract Bid AMount \$464,054.00

MBE Goal 7.00%

WBE Goal 5.00%

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

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

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

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

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

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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

Errors: Yes Check: CD7548C5CF
Page 12 Amendment Count: 2

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

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

Errors: Yes Check: CD7548C5CF
Page 13 Amendment Count: 2

Call: 570

Letting: 230809 08/09/2023 10:00:00 AM

MBE Participation Plan Summary

Project: 2300178 Bidder ID: 35-1262778

Bid Total: 464,054.00 Business Name: Midwestern Electric, LLC

Goal: 7.00% (32,483.78)

Total Entered: 7.79% (36,133.62)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
43-2044	784 FIRST ELECTRIC SUPPLY	True	9,677.40 True
35-1610	880 MASTER FILTER CORPORATION	True	26,456.22 True

Errors: Yes Check: CD7548C5CF
Page 14 Amendment Count: 2

Letting: 230809 08/09/2023 10:00:00 AM

Call: 570

Contract ID: TM-44861-A

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: FIRST ELECTRIC SUPPLY

FEIN: 43-2044784

Addr1:2225 N COLLEGE AVENUE INDIANAPOLIS, IN 46205

Certification Code: MBE

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

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

Item Line Numbers and Description of Work:
item 43p Signal Cantilever Structure Single Arm 25 Ft

Bid Quote: \$16,129.00 Calculate goal achieved? ✓

Errors: Yes Check: CD7548C5CF
Page 15 Amendment Count: 2

Call: 570

Letting: 230809 08/09/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:

item 28p controller and cabinet

item 46p traffic signal head 3 sec

item 47p traffic signal head 4 sec

item 48p traffic signal head 5 sec

Bid Quote: \$44,093.70 Calculate goal achieved? ✓

Errors: Yes Check: CD7548C5CF
Page 16 Amendment Count: 2

Letting: 230809 08/09/2023 10:00:00 AM

Indiana Department of Transportation

Contract ID: TM-44861-A

Call: 570

WBE Participation Plan Summary

Project: 2300178 Bidder ID: 35-1262778

Bid Total: 464,054.00 Business Name: Midwestern Electric, LLC

Goal: 5.00% (23,202.70)

Total Entered: 1.23% (5,700.00)

ID Name Is Supplier? Item Count Amount Is Complete?

48-1292045 B & B CONTRACTING & SUPPLY LLC False 5,700.00 True

Errors: Yes Check: CD7548C5CF
Page 17 Amendment Count: 2

Call: 570

Letting: 230809 08/09/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: item 9p construction sign, c item 10p constructionsign, a item 11p maintaining traffic

Bid Quote: \$5,700.00 Calculate goal achieved? ✓

Errors: Yes Check: CD7548C5CF
Page 18 Amendment Count: 2

Pay Item Number

IVOSB PARTICIPATION PLAN

INDIANA DEPARTMENT OF TRANSPORTATION

IVOSB GOAL: 3.00%

Contract ID: TM-44861-A

Call: 570

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:

TWOSE SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

IVOOD SODCONIIWICIONS TO DE MITHED TOWNIND COME
Certified IVOSB Name No Response to Solicitations Address Telephone - Pay Item Number - Service Planned: - Actual Dollar Amount to be paid to IVOSB:\$0
Certified IVOSB Name
Address
Telephone
Pay Item Number
Service Planned:
Actual Dollar Amount to be paid to IVOSB:\$
Certified IVOSB Name
Address
Telephone

Errors: Yes Check: CD7548C5CF Page 19 Amendment Count: 2

Call: 570

Letting: 230809 08/09/2023 10:00:00 AM

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal: \$0

Total Percentage:0%

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

Company / Bidder Name

Midwestern Electric, LLC / Ryan Rentschler

Title

President

Email Address

in@midwesternelectricinc.com

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

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

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

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

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: Yes Check: CD7548C5CF
Page 20 Amendment Count: 2