

Contract Number B -40887-A  
Contract Bid Amount \$2,495,412.35  
DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 170296700ST5

Bidder ID: 35-1878024

Bid Total: 2,495,412.35

Business Name: Ragle, Inc.

Goal: 8.00% (199,632.99)

Total Entered: 8.08% (201,714.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
61-1079249	JAVIER STEEL CORPORATION	False		127,000.00	True
46-0808530 A1	EXCAVATING LLC	False		22,000.00	True
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		35,493.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		17,221.00	True

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:  
61p,62p,64p Reinforcing Steel & Metal Deck

Bid Quote: \$127,000.00 Calculate goal achieved?

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 - Subcontractor

In the box below, enter the line numbers and description of the work. Designate 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,18p,19p,20p,69p Material Triaxle Hauling

Bid Quote: \$22,000.00 Calculate goal achieved?

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, 36,37,38,41,42 Guardrail

Bid Quote: \$35,493.00 Calculate goal achieved?

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, 73,74,75,76p,77,78,79,80

Bid Quote: \$17,221.00 Calculate goal achieved?

Contract Number B -42556-A  
Contract Bid Amount \$4,735,285.35  
DBE Goal 6.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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## DBE Participation Plan Summary

Project: 170151100ST5  
Bid Total: 4,735,285.35

Bidder ID: 35-1385672  
Business Name: Force Construction Company,  
Inc.

Goal: 6.00% (284,117.12)  
Total Entered: 6.12% (289,977.60)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2842672	CIRCLE CITY REBAR LLC	False		134,100.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		73,827.60	True
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		23,200.00	True
45-4013969	C.A.S. CONTRACTING LLC	False		38,850.00	True
38-2639267	ST REGIS CULVERT INC	False		20,000.00	True

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:

72p; reinforcing steel manufacturer

Bid Quote: \$134,100.00 Calculate goal achieved?

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, 87-92, 94-96; const signs, MOT and pavement markings

Bid Quote: \$73,827.60 Calculate goal achieved?

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:  
82p; precast box culvert manufacturer

Bid Quote: \$23,200.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: C.A.S. CONTRACTING LLC  
FEIN:45-4013969  
Addr1:2035 N 1500 W LINTON, IN 47441  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
11p; tree clearing

Bid Quote: \$38,850.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: ST REGIS CULVERT INC  
FEIN:38-2639267  
Addr1:1101 S KITLEY AVENUE INDIANAPOLIS, IN 46301  
Certification Code:DBE

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

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

Item Line Numbers and Description of Work:  
81p; temporary causeway pipe

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

Contract Number B -41140-A  
Contract Bid Amount \$1,572,548.82  
DBE Goal 6.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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## DBE Participation Plan Summary

Project: 170281000LC2

Bidder ID: 35-1057237

Bid Total: 1,572,548.82

Business Name: R. L. McCoy, Inc.

Goal: 6.00% (94,352.93)

Total Entered: 6.22% (97,751.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
81-1349216	WHITEHEAD CONSTRUCTION, INC.	False		80,000.00	True
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		9,851.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		7,900.00	True

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:  
56p, 58p, Concrete Railing

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

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:  
67-69, 71, 72, Traffic Control

Bid Quote: \$9,851.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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:  
18p, 48-50, Seeding

Bid Quote: \$7,900.00 Calculate goal achieved?

Contract Number B -41421-A  
Contract Bid Amount \$2,476,953.15  
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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## DBE Participation Plan Summary

Project: 160048500ST5  
Bid Total: 2,476,953.15

Bidder ID: 46-2763132  
Business Name: C&R Construction and  
Consulting, LLC.

Goal: 12.00% (297,234.38)  
Total Entered: 12.25% (303,500.95)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		111,397.00	True
34-2051654	C A FULKERSON LLC	False		43,163.55	True
20-4879868	PEYTONS BARRICADE & SIGN CO LLC	False		44,207.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		79,878.40	True
46-0892938	CE HUGHES MILLING INC	False		24,855.00	True

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:  
91p, 125p furnish precast

Bid Quote: \$111,397.00 Calculate goal achieved?

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:  
19, 71-75,122-124 seeding and erosion control

Bid Quote: \$43,163.55 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: PEYTONS BARRICADE & SIGN CO LLC  
FEIN:20-4879868  
Addr1:814 SPRING STREET JEFFERSONVILLE, IN 47130  
Certification Code:DBEW

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

In the box below, enter the line numbers and description of the work. Designate 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, 101-5,106p,107-108 traffic control

Bid Quote: \$44,207.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC  
FEIN:20-2842672  
Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
82p, furnish reinforcing steel

Bid Quote: \$79,878.40 Calculate goal achieved?

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, 115-117 striping

Bid Quote: \$24,855.00 Calculate goal achieved?

Contract Number B -41445-A  
Contract Bid Amount \$4,567,500.00  
DBE Goal 12.00%

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## DBE Participation Plan Summary

Project: 180026500ST5

Bidder ID: 35-1357381

Bid Total: 4,567,500.00

Business Name: Dave O'Mara Contractor, Inc.

Goal: 12.00% (548,100.00)

Total Entered: 13.21% (603,208.07)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		214,781.45	True
81-1349216	WHITEHEAD CONSTRUCTION, INC.	False		177,104.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		211,322.62	True

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:  
115p-117p      precast concrete box culverts

Bid Quote: \$214,781.45      Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.  
FEIN:81-1349216  
Addr1:875 E BUSINESS 30 COLUMBIA CITY, IN 46725  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
10p mob and demob  
102-104 bridge railing  
106 bridge railing transition

Bid Quote: \$177,104.00 Calculate goal achieved?

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 mob and demob  
132-134 construction signs  
135p mot  
136-137 barricade  
142 grooving  
143, 145-147, 150 pavement markings

Bid Quote: \$211,322.62 Calculate goal achieved?

Contract Number B -41510-A  
Contract Bid AMount \$20,447,984.09  
DBE Goal 2.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 170294100ST3

Bidder ID: 35-1128289

Bid Total: 20,447,984.09

Business Name: Beaty Construction, Inc.

Goal: 2.00% (408,959.68)

Total Entered: 5.35% (1,093,425.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
61-1079249	JAVIER STEEL CORPORATION	False		1,093,425.00	True

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:  
79p,96-98p; Structural Steel Erection, Setting of Bearings & Shear Studs

Bid Quote: \$1,093,425.00 Calculate goal achieved?

Contract Number B -41774-A  
Contract Bid Amount \$1,889,698.00  
DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 160094000LC4

Bidder ID: 35-1917625

Bid Total: 1,889,698.00

Business Name: Milestone Contractors, L.P.

Goal: 7.00% (132,278.86)

Total Entered: 7.18% (135,631.94)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-2842672	CIRCLE CITY REBAR LLC	False		40,990.43	True
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		86,458.00	True
77-0625581	TOUGH CUT CONCRETE SERVICES INC	False		5,957.23	True
35-1473652	SLUSSERS GREEN THUMB INC	False		2,226.28	True

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:  
items 59p and 60p - reinforcing steel

Bid Quote: \$40,990.43 Calculate goal achieved?

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:  
items 10p, 37-44,47-48,63,75,76 - guardrail install

Bid Quote: \$86,458.00 Calculate goal achieved?

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:  
item 68 - grooving of bridge deck

Bid Quote: \$5,957.23 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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:  
items 52 and 53 - seeding

Bid Quote: \$2,226.28 Calculate goal achieved?









Contract Number B -43071-A  
Contract Bid AMount \$220,530.00  
DBE Goal 5.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 170290500ST3

Bidder ID: 38-3806996

Bid Total: 220,530.00

Business Name: HIS Constructors, LLC

Goal: 5.00% (11,026.50)

Total Entered: 9.77% (21,547.50)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-8448998	INDIANA SIGN & BARRICADE INC	False		21,547.50	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC  
FEIN:20-8448998  
Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
9 Partial, 24-35 Traffic Control

Bid Quote: \$21,547.50 Calculate goal achieved?

Contract Number B -43707-A  
Contract Bid AMount \$255,956.82  
DBE Goal 11.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 210092000ST5

Bidder ID: 38-1164400

Bid Total: 255,956.82

Business Name: RAM Construction Services of  
Michigan, Inc.

Goal: 11.00% (28,155.25)

Total Entered: 16.54% (42,337.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		42,337.00	True

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:  
17-24, 26, 28, 30-32 Pavement Markings and Signage

Bid Quote: \$42,337.00 Calculate goal achieved?

Contract Number B -43725-A  
Contract Bid AMount \$790,786.30  
DBE Goal 13.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 170003600ST4

Bidder ID: 35-0918397

Bid Total: 790,786.30

Business Name: Rieth-Riley Construction Co.,  
Inc.

Goal: 13.00% (102,802.22)

Total Entered: 13.04% (103,108.08)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
35-1778430	N I SPANOS PAINTING INC	False		5,500.00	True
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		88,462.63	True
35-1473652	SLUSSERS GREEN THUMB INC	False		5,746.55	True
46-0892938	CE HUGHES MILLING INC	False		3,398.90	True

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:  
Item 54 - Surface Seal

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

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:  
Item 55: Manufacture / Supply box culvert

Bid Quote: \$88,462.63 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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:  
Items 49, 50, & 52: Seed and Blanket  
Item 19p: Erosion Control (partial)

Bid Quote: \$5,746.55 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC  
FEIN:46-0892938  
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
Item 30p: Milling (partial)

Bid Quote: \$3,398.90 Calculate goal achieved?

Contract Number B -43828-A  
Contract Bid Amount \$297,179.00  
DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 210101700ST1

Bidder ID: 35-1817530

Bid Total: 297,179.00

Business Name: Pioneer Associates, Inc.

Goal: 10.00% (29,717.90)

Total Entered: 15.38% (45,708.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-2965244	HIGHWAY SAFETY SERVICES INC	False		45,708.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC  
FEIN:20-2965244  
Addr1:4121 S 500 E LAFAYETTE, IN 47905  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
20,21,22,23p,24,25 Traffic Control Items

Bid Quote: \$45,708.00 Calculate goal achieved?

Contract Number B -43858-A  
Contract Bid Amount \$164,256.95  
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](http://www.IN.gov/idoa/mwbe/index.htm) and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

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.

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

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

## MBE Participation Plan Summary

Project: 210092100ST4

Bidder ID: 35-1106884

Bid Total: 164,256.95

Business Name: Ellas Construction Company,  
Inc.

Goal: 7.00% (11,497.99)

Total Entered: 1.10% (1,800.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
35-1778430 N I	SPANOS PAINTING INC	False		1,800.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC  
FEIN:35-1778430  
Addr1:1310 W. 99TH AVENUE CROWN POINT, IN 46307  
Certification Code:DMW

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

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

Item Line Numbers and Description of Work:  
Item #19 - Surface Seal

Bid Quote: \$1,800.00 Calculate goal achieved?

## WBE Participation Plan Summary

Project: 210092100ST4

Bidder ID: 35-1106884

Bid Total: 164,256.95

Business Name: Ellas Construction Company,  
Inc.

Goal: 5.00% (8,212.85)

Total Entered: 5.29% (8,682.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
35-1473652	SLUSSERS GREEN THUMB INC	False		8,682.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
Items 12, 13, 14, & 31 - Landscaping

Bid Quote: \$8,682.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

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

Ellas Construction Co., Inc./Kathy Eliopoulos Murphy

Title

secretary

Email Address

mzurbriggens@sbcbglobal.net

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

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

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

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

Email questions to:

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

Contract Number B -44156-A  
Contract Bid Amount \$2,572,177.82  
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 200063800ST6

Bidder ID: 35-1878024

Bid Total: 2,572,177.82

Business Name: Ragle, Inc.

Goal: 12.00% (308,661.34)

Total Entered: 12.04% (309,751.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-2019240	CENTRAL PAINTING INC	False		276,000.00	True
46-0892938	CE HUGHES MILLING INC	False		23,568.00	True
47-2019195	S A M M TRUCKING & EXCAVATING INC	False		3,000.00	True
83-2828671	TATMAN SIMS & PEDIGO CORP	False		7,183.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CENTRAL PAINTING INC  
FEIN:35-2019240  
Addr1:8433 MINNESOTA STREET MERRILLVILLE, IN 46410  
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 CLEAN, DISPOSE, PAINT  
27 CLEAN, DISPOSE, PAINT  
28 CLEAN, DISPOSE, PAINT  
29 CLEAN, DISPOSE, PAINT  
30 CLEAN, DISPOSE, PAINT  
31 CLEAN, DISPOSE, PAINT  
32 CLEAN, DISPOSE, PAINT

Bid Quote: \$276,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC  
FEIN:46-0892938  
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
8P MILLING  
55P MILLING  
56P MILLING

Bid Quote: \$23,568.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: S A M M TRUCKING & EXCAVATING INC  
FEIN:47-2019195  
Addr1:5575 Schneider Rd NEWBURGH, IN 47630  
Certification Code:DBE

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

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

Item Line Numbers and Description of Work:  
9P MISC HAULING

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

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:  
38 SURFACE SEAL

Bid Quote: \$7,183.00 Calculate goal achieved?

Contract Number B -42820-A  
Contract Bid Amount \$3,124,791.50  
DBE Goal 2.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 190198800ST6

Bidder ID: 35-1645115

Bid Total: 3,124,791.50

Business Name: Three Star Painting, Inc.

Goal: 2.00% (62,495.83)

Total Entered: 6.76% (211,335.50)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		211,335.50	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC  
FEIN:48-1292045  
Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:

- 21-Road Closure Sign Assembly
- 22-Temporary Pavement Marking, Removable, 4"
- 23-Temporary Pavement Marking, Removable, 6"
- 24-Temporary Pavement Marking, Removable, 8"
- 25-Detour Route Marker Assembly
- 26-Construction Sign, A
- 27-Construction Sign, B
- 28-Flashing Arrow Sign
- 30-Maintaining Traffic
- 31-Barricade, III-A
- 32-Barricade, III-B
- 33-Portable Changeable Message Sign
- 34-Temporary Worksite Speed Limit Sign Assembly, Continuous

Bid Quote: \$211,335.50    Calculate goal achieved?

Contract Number R -44223-B  
Contract Bid Amount \$1,096,325.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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

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

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

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

## MBE Participation Plan Summary

Project: 220000900ST4  
Bid Total: 1,096,325.00

Bidder ID: 35-1120685  
Business Name: Milestone Contractors North,  
Inc.

Goal: 7.00% (76,742.75)  
Total Entered: 3.74% (41,000.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
20-1786555	C LEE CONSTRUCTION SERVICES INC	False		22,500.00	True
46-3085979	1ST CLASS LOGISTICS LLC	False		18,500.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC  
FEIN:20-1786555  
Addr1:1011 SOUTH LAKE STREET GARY, IN 46403  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
9P,10P,11P,12P,13P,14P,15P,16P,17P,18P,19P,20P,23P,24P,29P,30P Hauling

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

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: 1ST CLASS LOGISTICS LLC  
FEIN:46-3085979  
Addr1:2213 SAINT CHARLES AVENUE SOUTH BEND, IN 46614  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
9P,10P,11P,12P,13P,14P,15P,16P,17P,18P,19P,20P,23P,24P,29P,30P Hauling

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

## WBE Participation Plan Summary

Project: 220000900ST4  
Bid Total: 1,096,325.00

Bidder ID: 35-1120685  
Business Name: Milestone Contractors North,  
Inc.

Goal: 5.00% (54,816.25)  
Total Entered: 3.56% (39,000.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
46-0892938	CE HUGHES MILLING INC	False		34,000.00	True
35-2044113	V & R TRUCKING INC	False		5,000.00	True

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:  
8P,17P,18P,19P Milling and Milling Excavation for patching

Bid Quote: \$34,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: V & R TRUCKING INC  
FEIN:35-2044113  
Addr1:1845 N ELMER STREET SOUTH BEND, IN 46628  
Certification Code:DMW

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:  
9P,10P,11P,12P,13P,14P,15P,16P,17P,18P,19P,20P,23P,24P,29P,30P Hauling

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

INDIANA DEPARTMENT OF TRANSPORTATION  
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$0

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----  
Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----  
Total Dollar Amount Credited toward IVOSB Goal:\$0

Total Percentage:0%

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

Company / Bidder Name

Milestone Contractors North Inc. / Dustin Hilary

Title

Director of Estimating

Email Address

dhilary@milestonelp.com

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

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

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

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

Email questions to:

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

Contract Number R -44345-A  
Contract Bid Amount \$1,597,311.50  
MBE Goal 7.00%  
WBE Goal 5.00%

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

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

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

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

## MBE Participation Plan Summary

Project: 220047600ST5  
Bid Total: 1,597,311.50  
Goal: 7.00% (111,811.81)  
Total Entered: 0.00% (0.00)

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

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
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## WBE Participation Plan Summary

Project: 220047600ST5  
Bid Total: 1,597,311.50  
Goal: 5.00% (79,865.58)  
Total Entered: 0.00% (0.00)

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

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
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INDIANA DEPARTMENT OF TRANSPORTATION  
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----  
Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----  
Total Dollar Amount Credited toward IVOSB Goal:\$

Total Percentage:%

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

Company / Bidder Name

Title

Email Address

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

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

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

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

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

Contract Number M -44319-A  
Contract Bid Amount \$789,811.19  
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](http://www.IN.gov/idoa/mwbe/index.htm) and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

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.

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

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

## MBE Participation Plan Summary

Project: 220020400ST2

Bidder ID: 35-0918397

Bid Total: 789,811.19

Business Name: Rieth Riley Construction Co.,  
Inc.

Goal: 7.00% (55,286.78)

Total Entered: 7.01% (55,400.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
46-3085979	1ST CLASS LOGISTICS LLC	False		27,700.00	True
35-2044113	V & R TRUCKING INC	False		27,700.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: 1ST CLASS LOGISTICS LLC  
FEIN:46-3085979  
Addr1:2213 SAINT CHARLES AVENUE SOUTH BEND, IN 46614  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
9, 11 through 14 and 22 (ALL PARTIAL ITEMS) - HAULING AND TRUCKING

Bid Quote: \$27,700.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: V & R TRUCKING INC  
FEIN:35-2044113  
Addr1:1845 N ELMER STREET SOUTH BEND, IN 46628  
Certification Code:DMW

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

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

Item Line Numbers and Description of Work:  
9, 11 through 14 and 22 (ALL PARTIAL ITEMS) - HAULING AND TRUCKING

Bid Quote: \$27,700.00 Calculate goal achieved?

## WBE Participation Plan Summary

Project: 220020400ST2

Bidder ID: 35-0918397

Bid Total: 789,811.19

Business Name: Rieth Riley Construction Co.,  
Inc.

Goal: 5.00% (39,490.56)

Total Entered: 6.97% (55,050.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
46-0892938	CE HUGHES MILLING INC	False		42,850.00	True
35-1534880	STATE BARRICADING INC	False		12,200.00	True

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:  
8p, 13p, 14p, 34 through 40, 42 - Milling, Pavement Markings, and Snowplowable RPMs

Bid Quote: \$42,850.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: STATE BARRICADING INC  
FEIN:35-1534880  
Addr1:24963 US 20 WEST SOUTH BEND, IN 46628  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
23 through 26, 27p, 28 - Temp Pavement Markins and MOT Signs

Bid Quote: \$12,200.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$0

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----  
Certified IVOSB Name

Address

Telephone

Pay Item Number

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

Rieth Riley Construciton Co., Inc. / Jacob Kwilasz

Title

Area Manager

Email Address

jkwilasz@rieth-riley.com

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

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

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<http://www.in.gov/idoa/mwbe/2862.htm>

Email questions to:

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

Contract Number M -44718-A  
Contract Bid Amount \$425,002.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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

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

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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.

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Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

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

## MBE Participation Plan Summary

Project: 220122100ST4

Bidder ID: 35-2154772

Bid Total: 425,002.00

Business Name: Compton's Mowing Service,  
Inc.

Goal: 7.00% (29,750.14)

Total Entered: 3.53% (15,000.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
20-2965244	HIGHWAY SAFETY SERVICES INC	False		15,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC  
FEIN:20-2965244  
Addr1:4121 S 500 E LAFAYETTE, IN 47905  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
Item #3 and Item #4

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

## WBE Participation Plan Summary

Project: 220122100ST4

Bidder ID: 35-2154772

Bid Total: 425,002.00

Business Name: Compton's Mowing Service,  
Inc.

Goal: 5.00% (21,250.10)

Total Entered: 5.00% (21,250.10)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
83-2277510	C & P LAWCARE LLC	False		21,250.10	True

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: C & P LAWCARE LLC  
FEIN:83-2277510  
Addr1:1318 ROCHESTER BLVD ROCHESTER, IN 46975  
Certification Code:WBE

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

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

Item Line Numbers and Description of Work:  
Item #3 and Item #4

Bid Quote: \$21,250.10 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name  
Rausch Mowing Inc.  
Address  
1320 East 250 North  
Winamac IN 46996  
Telephone  
574-242-2003  
Pay Item Number  
Item #3 and #4  
Service Planned:  
Subcontracting Rough Grass Mowing, Trucking, String trimming, etc.  
Actual Dollar Amount to be paid to IVOSB:\$12,750.06

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Certified IVOSB Name  
  
Address  
  
Telephone  
  
Pay Item Number  
  
Service Planned:  
  
Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name  
  
Address  
  
Telephone  
  
Pay Item Number

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:\$12,750.06

Total Percentage:3%

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

Company / Bidder Name

Compton's Mowing Service, Inc.

Title

President

Email Address

comp@pwrtc.com

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

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

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Email questions to:

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

Contract Number M -44719-A  
Contract Bid Amount \$359,884.00  
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.

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Minority & Women's Business Enterprises Participation Letter of Commitment

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

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## MBE Participation Plan Summary

Project: 220122200ST4  
Bid Total: 359,884.00  
Goal: 7.00% (25,191.88)  
Total Entered: 7.00% (25,192.20)

Bidder ID: 35-2045735  
Business Name: J&M Contracting, Inc.

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1661795	HERITAGE FORD OF INDIANA INC	True		25,192.20	True

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: HERITAGE FORD OF INDIANA INC  
FEIN:35-1661795  
Addr1:2075 EDSEL LANE NW CORYDON, IN 47112  
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:  
Motor vehicles, motor vehicle parts, and service

Bid Quote: \$41,987.00 Calculate goal achieved?

## WBE Participation Plan Summary

Project: 220122200ST4

Bidder ID: 35-2045735

Bid Total: 359,884.00

Business Name: J&M Contracting, Inc.

Goal: 5.00% (17,994.20)

Total Entered: 5.00% (17,995.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
20-0944194	MOELLMAN LAND MAINTENANCE LLC	False		17,995.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: MOELLMAN LAND MAINTENANCE LLC  
FEIN:20-0944194  
Addr1:7947 ASHTON DR INDIANAPOLIS, IN 46226  
Certification Code:WBE

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

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

Item Line Numbers and Description of Work:  
0003p roadside mowing and/or trimming

Bid Quote: \$17,995.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name  
J&M Contracting, Inc  
Address  
4136 S Marietta Rd  
Shelbyville, IN 46176  
Telephone  
317-979-7805  
Pay Item Number  
0003p  
Service Planned:  
roadside mowing  
Actual Dollar Amount to be paid to IVOSB:\$10,797

-----

Certified IVOSB Name  
  
Address  
  
Telephone  
  
Pay Item Number  
  
Service Planned:  
  
Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name  
  
Address  
  
Telephone  
  
Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----  
Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----  
Total Dollar Amount Credited toward IVOSB Goal:\$10797

Total Percentage:3%

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

Company / Bidder Name

J&M Contracting, Inc.

Title

President

Email Address

mialjam@yahoo.com

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Email questions to:

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





















Contract Number R -40606-D  
Contract Bid Amount \$898,500.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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

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## MBE Participation Plan Summary

Project: 200104500ST4  
Bid Total: 898,500.00  
Goal: 7.00% (62,895.00)  
Total Entered: 0.00% (0.00)

Bidder ID: 35-1035122  
Business Name: Gariup Construction Company

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
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## WBE Participation Plan Summary

Project: 200104500ST4

Bidder ID: 35-1035122

Bid Total: 898,500.00

Business Name: Gariup Construction Company

Goal: 5.00% (44,925.00)

Total Entered: 4.74% (42,629.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		42,629.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC  
FEIN:35-1339168  
Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350  
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:  
10, 14, 27-32, 58 all partial

Bid Quote: \$42,629.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name  
VET ENVIROMENTAL  
Address  
2335 WEST FOUNTAIN DRIVE  
BLOOMINGTON, IN 47404  
Telephone  
812-822-0400  
Pay Item Number  
18P, 19P  
Service Planned:  
SWQCP PREP AND IMPLEMENTATION  
Actual Dollar Amount to be paid to IVOSB:\$14055

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Certified IVOSB Name  
  
Address  
  
Telephone  
  
Pay Item Number  
  
Service Planned:  
  
Actual Dollar Amount to be paid to IVOSB:\$

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Certified IVOSB Name  
  
Address  
  
Telephone  
  
Pay Item Number

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:\$

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Total Dollar Amount Credited toward IVOSB Goal:\$14055

Total Percentage:1.56%

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

Company / Bidder Name

GARIUP CONSTRUCTION COMPANY, INC/MATTHEW GARIUP

Title

TREASURER

Email Address

MATTHEW.GARIUP@GARIUP.COM

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

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

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

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

Email questions to:

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

Contract Number R -40793-A  
Contract Bid Amount \$3,183,439.03  
DBE Goal 14.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 160076200LC2

Bidder ID: 35-1139301

Bid Total: 3,183,439.03

Business Name: E & B Paving, LLC

Goal: 14.00% (445,681.46)

Total Entered: 14.10% (448,911.25)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-2057096	KAREN HAAN INC	False		48,505.00	True
35-2009351	MCCRITE MILLING & CONSTR CO INC	False		9,762.60	True
83-0397597	APEX CONSULTING & SURVEYING	False		62,520.00	True
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		32,412.40	True
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		30,000.00	True
46-0892938	CE HUGHES MILLING INC	False		30,711.25	True
83-1459453	KB TRUCKING OF WINCHESTER	False		175,000.00	True
20-0154170	KT TRUCKING INC	False		60,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: KAREN HAAN INC  
FEIN:35-2057096  
Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804  
Certification Code:DBEW

DBE Participation: RC - Race Conscious  
Used As: N - 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:  
70 FIELD OFFICE C  
71 COMPUTER SYSTEM EQUIPMENT  
72 COMPUTER SYSTEM

Bid Quote: \$48,505.00 Calculate goal achieved?

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:  
53P MILLED HMA CORRUGATIONS SINUSOIDAL

Bid Quote: \$9,762.60 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING  
FEIN:83-0397597  
Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
1 CONSTRUCTION ENGINEERING  
2P INSPECTION HOLE DEEPER THAN 3'  
3P INSPECTION HOLE 3' DEEP OR LESS  
26P STORMWATER MANAGEMENT IMPLEMENTATION  
27 SWQCP PREPERATION

Bid Quote: \$62,520.00 Calculate goal achieved?

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:

12P MOBILIZATION DEMOBILIZATION  
93 ROAD CLOSURE SIGN ASSEMBLY  
94 DETOUR ROUTE MARKER ASSEMBLY  
95 CONSTRUCTION SIGN A  
97 BARRICADE III-B  
103P GROOVING FOR PAVEMENT MARKINGS

Bid Quote: \$32,412.40 Calculate goal achieved?

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:  
67P TOPSOIL

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC  
FEIN:46-0892938  
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
12P MOBILIZATION DEMOBILIZATION  
101 LINE THERMOPLASTIC SOLID WHITE 4 IN.  
102 TRANSV MRK MULTI-COMPONENT STOP LINE WHITE 24 IN  
103P GROOVING FOR PAVEMENT MARKINGS  
104 LINE THERMOPLASTIC SOLID YELLOW 4 IN.  
105 TRANSVERSE MRK THERMOPLASTIC STOP LINE WHITE 24 IN

Bid Quote: \$30,711.25 Calculate goal achieved?

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:  
23P EXCAVATION COMMON  
30P STRUCTURE BACKFILL TYPE 1

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: KT TRUCKING INC  
FEIN:20-0154170  
Addr1:3703 LIMESTONE DRIVE FORT WAYNE, IN 46809  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:

34P COMPACTED AGGREGATE NO. 53  
37P QCQA-HMA 2 64 SURFACE 9.5 MM  
38P QCQA-HMA 2 64 INTERMEDIATE 19.0 MM  
39P QCQA-HMA 2 64 BASE 19.0 MM

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

Contract Number R -40872-B  
Contract Bid Amount \$2,715,000.00  
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 180023900ST1

Bidder ID: 35-1111003

Bid Total: 2,715,000.00

Business Name: White Construction, LLC

Goal: 12.00% (325,800.00)

Total Entered: 12.07% (327,663.08)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
90-0421886	NS SERVICES LLC	False		2,000.00	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		39,421.78	True
35-1473652	SLUSSERS GREEN THUMB INC	False		14,266.30	True
27-4434599	AAA QUEEN BEE CONSTRUCTION INC	False		24,975.00	True
82-4470675	ELLE-J TRUCKING INC	False		247,000.00	True

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:  
28 - SWQCP Engineering

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC  
FEIN:20-2965244  
Addr1:4121 S 500 E LAFAYETTE, IN 47905  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
9p,91-95,96p,97-97,103-107 - Traffic Control and Striping

Bid Quote: \$39,421.78 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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:  
56-57 - Sodding

Bid Quote: \$14,266.30 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: AAA QUEEN BEE CONSTRUCTION INC  
FEIN:27-4434599  
Addr1:8585 HICKORY HILL TRAIL MOORESVILLE, IN 46158  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
9p,14p - Tree Clearing

Bid Quote: \$24,975.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: ELLE-J TRUCKING INC  
FEIN:82-4470675  
Addr1:1754 EAST S.R. 163, STE B CLINTON, IN 47842  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
14-16,19,21-23,25,29-33,35-37,50 - Partial Hauling

Bid Quote: \$247,000.00 Calculate goal achieved?

Contract Number R -40888-A  
Contract Bid AMount \$13,641,000.00  
DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 170296000LC5

Bidder ID: 35-0958970

Bid Total: 13,641,000.00

Business Name: Lutgring Bros., Inc.

Goal: 7.00% (954,870.00)

Total Entered: 7.03% (959,400.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
61-1143834	HTA ENTERPRISES INC	False		790,000.00	True
61-1398545	MESSIER & ASSOCIATES INC	False		80,000.00	True
81-2813074	CIVIL SUPPLY COMPANY	True		42,000.00	True
94-3471313	L L BROWN LLC	False		47,400.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: HTA ENTERPRISES INC  
FEIN:61-1143834  
Addr1:5923 PENDLETON ROAD LOUISVILLE, KY 40272  
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:  
16p and 17p - BLASTING FOR ROCK EXCAVATION

Bid Quote: \$790,000.00 Calculate goal achieved?

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:  
41p-47p trucking for asphalt

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIVIL SUPPLY COMPANY

FEIN:81-2813074

Addr1:2821 N CATHERWOOD AVENUE, SUITE A INDIANAPOLIS, IN 46219

Certification Code:DBE

DBE Participation: RC - Race Conscious

Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:

71p, 72p, 105p-107p pipe and geotextile supplier

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: L L BROWN LLC  
FEIN:94-3471313  
Addr1:1549 NORTH STATE ROAD 203 SCOTTSBURG, IN 47170  
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:  
84p, 85p, 86p, 88p, 89p, 98p

Bid Quote: \$47,400.00 Calculate goal achieved?

Contract Number R -41151-A  
Contract Bid Amount \$3,898,369.00  
DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 170272900LC2

Bidder ID: 35-1139301

Bid Total: 3,898,369.00

Business Name: E & B Paving, LLC

Goal: 10.00% (389,836.90)

Total Entered: 10.02% (390,583.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		165,774.00	True
27-1337557	SHOSHONE TRUCKING LLC	False		130,000.00	True
83-0397597	APEX CONSULTING & SURVEYING	False		58,960.00	True
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		35,849.00	True

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:

12P CLEARING RIGHT OF WAY  
19P EXCAVATION COMMON  
27P B BORROW  
61P FIELD OFFICE C  
62 COMPUTER SYSTEM EQUIPMENT  
63 COMPUTER SYSTEM

Bid Quote: \$165,774.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SHOSHONE TRUCKING LLC  
FEIN:27-1337557  
Addr1:3115 W 300 S Peru, IN 46970  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:

32P COMPACTED AGGREGATE NO. 53  
34P QCQA-HMA 2 64 SURFACE 9.5 MM  
35P QCQA-HMA 2 64 INTERMEDIATE 19.0 MM  
36P QCQA-HMA 2 64 BASE 19.0 MM

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

1P CONSTRUCTION ENGINEERING

22P STORMWATER MANAGEMENT IMPLEMENTATION

23 SWQCP PREPARATION

Bid Quote: \$58,960.00 Calculate goal achieved?

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:

11P MOBILIZATION AND DEMOBILIZATION  
43P MILLED HMA CORRUGATIONS SINUSOIDAL  
87 ROAD CLOSURE SIGN ASSEMBLY  
88 DETOUR ROUTE MARKER ASSEMBLY  
89 CONSTRUCTION SIGN A  
91 BARRICADE III-B  
96 LINE PAINT SOLID WHITE 4 IN.  
97 LINE PAINT SOLID YELLOW 4 IN.  
98 TRANSVERSE MARKING PAINT STOP LINE WHITE 24 IN.

Bid Quote: \$35,849.00 Calculate goal achieved?

Contract Number R -41393-A  
Contract Bid AMount \$11,418,000.00  
DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 180144800LC3

Bidder ID: 35-1917625

Bid Total: 11,418,000.00

Business Name: Milestone Contractors, L.P.

Goal: 10.00% (1,141,800.00)

Total Entered: 10.02% (1,144,221.59)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1716753	COLUMBUS TRANSPORT INC	False		760,000.00	True
46-0892938	CE HUGHES MILLING INC	False		61,000.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		237,000.00	True
35-1610880	MASTER FILTER CORPORATION	False		86,221.59	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: COLUMBUS TRANSPORT INC  
FEIN:35-1716753  
Addr1:5055 LONG ROAD COLUMBUS, IN 47203  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
12p, 17p, 22p, 32p, 39p - 41p, 46p, 49p, 58p Hauling dirt, asphalt, Stone Backfill

Bid Quote: \$760,000.00 Calculate goal achieved?

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:  
22p, 38p, 46p Asphalt milling

Bid Quote: \$61,000.00 Calculate goal achieved?

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, 114 - 121, 122p, 123, 161 - 172 Construction Signs and striping

Bid Quote: \$237,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION  
FEIN:35-1610880  
Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
158P, Partial Signal strain Pole, manufacture - supplier

Bid Quote: \$86,221.59 Calculate goal achieved?

Contract Number R -41442-A  
Contract Bid Amount \$699,000.00  
DBE Goal 11.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 180030000ST5

Bidder ID: 61-1256623

Bid Total: 699,000.00

Business Name: Louisville Paving Company,  
Inc.

Goal: 11.00% (76,890.00)

Total Entered: 12.89% (90,130.48)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		90,130.48	True

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:

48P CONCRETE, A, SUPERSTRUCTURE

49P CONCRETE, B, FOOTINGS

52P STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6FT X 4FT

Bid Quote: \$90,130.48 Calculate goal achieved?

Contract Number R -41449-A  
Contract Bid Amount \$1,163,664.00  
DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 180016600ST6  
Bid Total: 1,163,664.00

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

Goal: 10.00% (116,366.40)  
Total Entered: 10.05% (116,976.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
20-8448998	INDIANA SIGN & BARRICADE INC	False		51,843.00	True
14-1915914	BUSCH LANDSCAPING LLC	False		6,677.00	True
46-0892938	CE HUGHES MILLING INC	False		6,856.00	True
35-1867974	K & A TRUCKING INC	False		14,800.00	True
45-4013969	C.A.S. CONTRACTING LLC	False		36,800.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC  
FEIN:20-8448998  
Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:

10p MOBILIZATION AND DEMOBILIZATION  
46 ROAD CLOSURE SIGN ASSEMBLY  
47 DETOUR ROUTE MARKER ASSEMBLY  
48 CONSTRUCTION SIGN, A  
49 CONSTRUCTION SIGN, B  
50p MAINTAINING TRAFFIC  
51 BARRICADE, III-A  
52 LINE, PAINT, SOLID, WHITE, 6 IN.  
53 LINE, PAINT, SOLID, YELLOW, 6 IN.

Bid Quote: \$51,843.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC  
FEIN:14-1915914  
Addr1:5703 N US 421 OSGOOD, IN 47037  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
41 MOBILIZATION AND DEMOBILIZATION FOR SEEDING  
42 FERTILIZER , FOR PERMANENT SEEDING  
43 MULCHED SEEDING R

Bid Quote: \$6,677.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC  
FEIN:46-0892938  
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
23p MILLING, ASPHALT, 1 1/2 IN.

Bid Quote: \$6,856.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: K & A TRUCKING INC  
FEIN:35-1867974  
Addr1:873 SHAWSWICK STATION ROAD BEDFORD, IN 47421  
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 EXCAVATION, UNCLASSIFIED  
13p BORROW  
23p MILLING, ASPHALT, 1 1/2 IN.

Bid Quote: \$14,800.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: C.A.S. CONTRACTING LLC  
FEIN:45-4013969  
Addr1:2035 N 1500 W LINTON, IN 47441  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
11p CLEARING RIGHT OF WAY

Bid Quote: \$36,800.00 Calculate goal achieved?











Contract Number R -41496-A  
Contract Bid Amount \$620,102.39  
DBE Goal 14.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 170298200ST3

Bidder ID: 35-1139301

Bid Total: 620,102.39

Business Name: E&B Paving, LLC

Goal: 14.00% (86,814.33)

Total Entered: 14.03% (87,000.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-2094565	3D COMPANY INC	False		87,000.00	True

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, 13, 17, 18, 27, 28, 32 AND 33 EXCAVATION

Bid Quote: \$87,000.00 Calculate goal achieved?

Contract Number R -41504-A  
Contract Bid AMount \$13,884,500.00  
DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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## DBE Participation Plan Summary

Project: 170134200ST3  
Bid Total: 13,884,500.00  
Goal: 10.00% (1,388,450.00)  
Total Entered: 10.00% (1,388,767.32)

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

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1667227	CERTIFIED ENGINEERING INC	False		143,640.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		324,347.32	True
46-0892938	CE HUGHES MILLING INC	False		46,540.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		125,240.00	True
35-2156279	MAC TRUCKING INC	False		749,000.00	True

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 Original Layout Construction Engineering

Bid Quote: \$143,640.00 Calculate goal achieved?

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, 148-158, 159P, 161, 162, 189, 190, 195-202, 205 Mob., Constr. Signs, Temp. Markings, MOT, Barricades, Thermo Items, Line Remove, Grooving

Bid Quote: \$324,347.32 Calculate goal achieved?

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:  
11P, 13P, 37P, 38P, 168, 191-194 Mob., Milling of Pvmt. Rem. Item, Milling Items, Milling on Temp Crossover, Multi-Component Markings

Bid Quote: \$46,540.00 Calculate goal achieved?

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:

102P, 103P Furnish Rebar

Bid Quote: \$125,240.00 Calculate goal achieved?

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:

12-19, 23, 25-29, 33-43, 45, 49, 73-75, 126, 206 All Partial Items - Material Haul Portion of Clearing, Removal Items, Excavations, Subgrd. Trt. Items, Aggregate Items, Str. Bkfill. Items, Milling Items, Asphalt Items

Bid Quote: \$749,000.00 Calculate goal achieved?

Contract Number R -41533-A  
Contract Bid Amount \$1,080,155.33  
DBE Goal 11.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 180168600ST5

Bidder ID: 35-1139301

Bid Total: 1,080,155.33

Business Name: E & B Paving, Inc.

Goal: 11.00% (118,817.09)

Total Entered: 11.07% (119,581.55)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
45-4013969	C.A.S. CONTRACTING LLC	False		24,800.00	True
94-3471313	L L BROWN LLC	False		36,000.00	True
61-1398545	MESSIER & ASSOCIATES INC	False		35,270.00	True
34-2051654	C A FULKERSON LLC	False		23,511.55	True

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:  
Item 10P: Clearing Subcontractor

Bid Quote: \$24,800.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: L L BROWN LLC  
FEIN:94-3471313  
Addr1:1549 NORTH STATE ROAD 203 SCOTTSBURG, IN 47170  
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:  
44P: DRIVING PILING

Bid Quote: \$36,000.00 Calculate goal achieved?

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:

11P: TRI-AXLE HAUL  
16P: TRI-AXLE HAUL  
17P: TRI-AXLE HAUL  
18P: TRI-AXLE HAUL  
19P: TRI-AXLE HAUL  
20P: TRI-AXLE HAUL  
21P: TRI-AXLE HAUL

Bid Quote: \$35,270.00 Calculate goal achieved?

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:  
12P, Perform partial work in Stormwater Budget  
37: MOB & DEMOB FOR SEEDING  
38: MULCHED SEEDING, R MIX  
39: MULCHING MATERIAL  
40: SEED MIXTURE, FLOODPLAIN

Bid Quote: \$23,511.55 Calculate goal achieved?

















Contract Number R -41588-B  
Contract Bid Amount \$1,089,887.00  
DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 180015400ST1

Bidder ID: 26-3517719

Bid Total: 1,089,887.00

Business Name: CONEXCO INC.

Goal: 10.00% (108,988.70)

Total Entered: 17.47% (190,367.50)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
136731325	JJ's Concrete Construction LLC	False		190,367.50	True
202965244	Highway Safety Service, Inc.	False		33,093.50	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: JJ's Concrete Construction LLC  
FEIN:136731325  
Addr1:9149 County Road 800 N, Montgomery, IN 47558  
Certification Code:0051.29C

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:  
Manufacturing and supplying precast concrete structures  
061 - 6x4 box culvert  
062 - 4x8 box culvert, wingwall, and footers  
063 - 20x8 3-sided box culvert, wingwalls, footers, and deadmen

Bid Quote: \$190,367.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: Highway Safety Service, Inc.

FEIN:202965244

Addr1:4121 South County Road 520 East, Lafayette, IN 47906

Certification Code:0051.34C

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:

041 - Milled HMA Corrugations Sinusoidal

064 - Road Closure Sign Assembly

065 - Detour Route Marker Assembly

066 - Construction Sign A

067 - Maintaining Traffic

068 - Barricade III-A

069 - Barricade III-B

Bid Quote: \$33,093.50 Calculate goal achieved?

Contract Number R -41611-A  
Contract Bid Amount \$7,188,000.00  
DBE Goal 11.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 180019500ST1  
Bid Total: 7,188,000.00

Bidder ID: 35-0918397  
Business Name: Rieth-Riley Construction Co.,  
Inc.

Goal: 11.00% (790,680.00)  
Total Entered: 11.02% (792,146.18)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
74-2272293	JAVELINA CONSTRUCTION INC	False		90,146.18	True
20-1906202	C JS INC	False		351,000.00	True
81-4047892	DWD COMPANY LLC	False		351,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVELINA CONSTRUCTION INC  
FEIN:74-2272293  
Addr1:13376 BRITTON PARK RD FISHERS, IN 46038  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
44 - 49, 116 all partial / Milling

Bid Quote: \$90,146.18 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: C JS INC  
FEIN:20-1906202  
Addr1:51 W RAYMOND STREET INDIANAPOLIS, IN 46225  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
40 - 55, 80 all partial / Hauling

Bid Quote: \$351,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: DWD COMPANY LLC  
FEIN:81-4047892  
Addr1:1401 S HOLT ROAD INDIANAPOLIS, IN 46241  
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:  
40 - 55, 80 all partial / Hauling

Bid Quote: \$351,000.00 Calculate goal achieved?

Contract Number R -41623-B  
Contract Bid AMount \$15,861,361.17  
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.

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

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

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

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

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

## DBE Participation Plan Summary

Project: 200086700ST1  
Bid Total: 15,861,361.17  
Goal: 10.00% (1,586,136.12)  
Total Entered: 10.00% (1,586,140.13)

Bidder ID: 35-0918397  
Business Name: Rieth-Riley Construction

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
74-2272293	JAVELINA CONSTRUCTION INC	False		56,235.00	True
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		85,627.00	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		450,623.13	True
46-0892938	CE HUGHES MILLING INC	False		112,375.00	True
45-2826374	J & J WILLIAMS TRUCKING LLC	False		872,930.00	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		8,350.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVELINA CONSTRUCTION INC  
FEIN:74-2272293  
Addr1:13376 BRITTON PARK RD FISHERS, IN 46038  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
37p Milling 2"  
38p Milling Approach

Bid Quote: \$56,235.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC  
FEIN:13-6731325  
Addr1:9149 E 800 N MONTGOMERY, IN 47558  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:

79p Structure Reinforced Concrete Box  
80p Structure Extension Reinforced Concrete Box  
81p Structure Extension Reinforced Concrete Box  
82p Structure Extension Reinforced Concrete Box  
83p Structure Extension Reinforced Concrete Box

Bid Quote: \$85,627.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC  
FEIN:20-2965244  
Addr1:4121 S 500 E LAFAYETTE, IN 47905  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:

- 11p Mobilization and Demobilization
- 49 Milled Corrugations
- 103 Temp Pavement Markings
- 104 Temp Pavement Markings
- 105 Construction Sign A
- 106 Construction Sign B
- 107p Maintaining Traffic
- 109 Barricade III-B
- 111 Portable Changeable Message Sign
- 118 Line Remove
- 120 Grooving for Pavement Markings
- 121 Line Thermo Solid White 10"
- 122 Line Paint Broken Yellow
- 123 Line Paint Solid White
- 125 Line Paint Solid Yellow
- 127 Transverse Markings Thermo Crosshatch
- 128 Pavement Message Themo Arrow
- 129 SRPM Remove
- 130 SRPM

Bid Quote: \$450,623.13    Calculate goal achieved?

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:

11p Mobilization and Demobilization  
119 Retroreflectivity Testing  
124 Line Thermo Solid White  
126 Line Thermo Solid Yellow  
131 Line Thermo Broken White  
132 Line Thermo Broken Yellow

Bid Quote: \$112,375.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: J & J WILLIAMS TRUCKING LLC  
FEIN:45-2826374  
Addr1:7471 N 300 E BATTLEGROUND, IN 47920  
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:

13p Pavement Removal  
16p Common Excavation  
18p Borrow  
24p Subgrade Treatment IC  
32p Compacted Aggregate 53  
33p Compacted Aggregate 73  
35p HMA Patching Full Depth  
36p HMA Patching Partial Depth  
37p Milling Asphalt 2"  
39p QC/QA HMA Surface  
40p QC/QA HMA Intermediate  
41p QC/QA HMA Base  
50p HMA Approaches Type B  
51p HMA Approaches Type C

Bid Quote: \$872,930.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC  
FEIN:35-2023234  
Addr1:4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
22 SWQCP Preparation

Bid Quote: \$8,350.00 Calculate goal achieved?

Contract Number R -42561-A  
Contract Bid Amount \$2,181,500.00  
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 190215100ST5

Bidder ID: 35-1139301

Bid Total: 2,181,500.00

Business Name: E & B Paving, Inc.

Goal: 12.00% (261,780.00)

Total Entered: 12.08% (263,420.51)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
34-2051654	C A FULKERSON LLC	False		22,978.10	True
45-4013969	C.A.S. CONTRACTING LLC	False		49,550.00	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		3,490.00	True
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		130,620.06	True
35-2009351	MCCRITE MILLING & CONSTR CO INC	False		23,496.20	True
38-2639267	ST REGIS CULVERT INC	False		13,286.15	True
35-1728802	ST JOHN TRUCKING INC	False		20,000.00	True

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:  
25P - EROSION CONTROL ITEMS  
68-75 SEED AND SOD

Bid Quote: \$22,978.10 Calculate goal achieved?

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:  
12P - TREE CLEARING

Bid Quote: \$49,550.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC  
FEIN:35-2023234  
Addr1:4209 HIGHWAY 41 NORTH, SUITE 24 EVANSVILLE, IN 47711  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
26 - SWQCP

Bid Quote: \$3,490.00 Calculate goal achieved?

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:  
78P - PRECAST END SECTION  
81P - PRECAST BOX  
82P - PRECAST END SECTION

Bid Quote: \$130,620.06 Calculate goal achieved?

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:  
34P - 35P - HMA MILLING  
57P - HMA MILLED CORRUGATIONS

Bid Quote: \$23,496.20 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: ST REGIS CULVERT INC  
FEIN:38-2639267  
Addr1:1101 S KITLEY AVENUE INDIANAPOLIS, IN 46301  
Certification Code:DBE

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

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

Item Line Numbers and Description of Work:  
83P - CMP PIPE

Bid Quote: \$13,286.15 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: ST JOHN TRUCKING INC  
FEIN:35-1728802  
Addr1:3625 WEST US HIGHWAY 50 NORTH VERNON, IN 47265  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
43P - HMA HAUL

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

Contract Number R -42619-A  
Contract Bid AMount \$14,082,840.86  
DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 190270000LC4  
Bid Total: 14,082,840.86

Bidder ID: 35-0918397  
Business Name: Rieth-Riley Construction Co.,  
Inc.

Goal: 10.00% (1,408,284.09)  
Total Entered: 10.01% (1,409,048.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1461898	DYER VAULT COMPANY INC	False		325,300.00	True
27-2927437	MODERN EDGE LLC	False		121,300.00	True
35-2009351	MCCRITE MILLING & CONSTR CO INC	False		19,900.00	True
90-0421886	NS SERVICES LLC	False		4,000.00	True
62-1339540	HAWK ENTERPRISES INC	False		566,052.00	True
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		44,496.00	True
20-1786555	C LEE CONSTRUCTION SERVICES INC	False		23,000.00	True
35-1986648	SAN CORPORATION	False		20,000.00	True
35-1684205	PLINA TRUCKING INC	False		285,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: DYER VAULT COMPANY INC  
FEIN:35-1461898  
Addr1:1750 SHEFFIELD AVE DYER, IN 46311  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
All Items partial, item #s: 71, 100, 101, 103 - 111, 113 - 116  
Manufacture and provide concrete utility structures.

Bid Quote: \$325,300.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: MODERN EDGE LLC  
FEIN:27-2927437  
Addr1:653 STEELE DRIVE VALPARAISO, IN 46385  
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:  
All items are partial, items #s: 11, 32, 60, 62  
landscaping and erosion control

Bid Quote: \$121,300.00 Calculate goal achieved?

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:  
All items partial work, item #s: 11, 14  
Asphalt milling

Bid Quote: \$19,900.00 Calculate goal achieved?

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:  
All items partial, item #s: 33  
SWQCP plan preparation

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

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:  
Electrical and signs, 11p, 23p, 24, 26p, 124p, 129-178

Bid Quote: \$566,052.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC  
FEIN:35-1339168  
Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:

11p, 49, 59, 128p  
remove guardrail, install monuments, provide temporary curb ramp

Bid Quote: \$44,496.00 Calculate goal achieved?

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:

All items partial, broker trucking, Items (14, 25, 27, 28, 29, 30, 34, 35, 36, 38, 40, 41, 42, 43, 47, 65-116)p

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SAN CORPORATION  
FEIN:35-1986648  
Addr1:1112 E SUMMIT ST CROWN POINT, IN 46307  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:

All items partial, broker trucking, Items (14, 29, 30, 34, 35, 38, 40, 41, 42, 43, 47)p

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

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:

All items partial, broker trucking, Items (14, 25, 27, 28, 29, 30, 34, 35, 36, 38, 40, 41, 42, 43, 47, 65-116)p

Bid Quote: \$285,000.00 Calculate goal achieved?

Contract Number R -43005-A  
Contract Bid Amount \$3,780,125.88  
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](http://www.IN.gov/idoa/mwbe/index.htm) and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

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.

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

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

## MBE Participation Plan Summary

Project: 200049700ST4  
Bid Total: 3,780,125.88

Bidder ID: 35-0918397  
Business Name: Rieth-Riley Construction Co.,  
Inc.

Goal: 7.00% (264,608.81)  
Total Entered: 0.48% (18,000.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
20-1786555C	LEE CONSTRUCTION SERVICES INC	False		15,000.00	True
31-1741817DLZ	INDUSTRIAL LLC	False		3,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC  
FEIN:20-1786555  
Addr1:1011 SOUTH LAKE STREET GARY, IN 46403  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
13p, 17p 19-26p, 43p All Partial Hauling Material On/Off Jobsite

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

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: DLZ INDUSTRIAL LLC  
FEIN:31-1741817  
Addr1:316 TECH DRIVE BURNS HARBOR, IN 46304  
Certification Code:MBE

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

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

Item Line Numbers and Description of Work:  
1p, 44p All Partial Construction Engineering

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

## WBE Participation Plan Summary

Project: 200049700ST4  
Bid Total: 3,780,125.88

Bidder ID: 35-0918397  
Business Name: Rieth-Riley Construction Co.,  
Inc.

Goal: 5.00% (189,006.29)  
Total Entered: 5.00% (189,010.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
62-1339540	HAWK ENTERPRISES INC	False		14,510.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		14,500.00	True
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		15,000.00	True
46-0892938	CE HUGHES MILLING INC	False		85,000.00	True
35-1684205	PLINA TRUCKING INC	False		60,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC  
FEIN:62-1339540  
Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
10p, 14p,56p-67p All Partial Permenent Signage, Signal Work

Bid Quote: \$14,510.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC  
FEIN:20-8448998  
Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
10p, 76p All Partial Grooving

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

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC  
FEIN:35-1339168  
Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
10p, 35p-37p, 44p All Partial Guardrail

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

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC  
FEIN:46-0892938  
Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
1p, 10p, 42p, 68p-75p, 77p, 79p All Partial Pavement Markings  
CE Hughes Doing Business As Airmarkings

Bid Quote: \$85,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: PLINA TRUCKING INC  
FEIN:35-1684205  
Addr1:7941 MONROE AVENUE MUNSTER, IN 46321  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
13p, 17p 19-26p,43p All Partial Hauling Material On/Off Project

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

INDIANA DEPARTMENT OF TRANSPORTATION  
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----  
Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----  
Total Dollar Amount Credited toward IVOSB Goal:\$

Total Percentage:%

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

Company / Bidder Name

Title

Email Address

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

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

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

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

Email questions to:

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

Contract Number R -43038-A  
Contract Bid Amount \$2,995,329.22  
DBE Goal 9.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 200058200ST3

Bidder ID: 35-1139301

Bid Total: 2,995,329.22

Business Name: E&B Paving, LLC

Goal: 9.00% (269,579.63)

Total Entered: 9.01% (269,827.05)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
35-2009351	MCCRITE MILLING & CONSTR CO INC	False		65,720.05	True
35-2094565	3D COMPANY INC	False		174,107.00	True
44-5105376	NASH & SON TRUCKING COMPANY INC	False		30,000.00	True

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:  
20P, 21P, 22P MILLING

Bid Quote: \$65,720.05 Calculate goal achieved?

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, 13, 16P, 17, 35, 36, 41 & 42 EXCAVATION

Bid Quote: \$174,107.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: NASH & SON TRUCKING COMPANY INC  
FEIN:44-5105376  
Addr1:1608 S JEFFERSON MUNCIE, IN 47302  
Certification Code:DBE

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

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

Item Line Numbers and Description of Work:  
24P HAULING

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

Contract Number R -43057-A  
Contract Bid Amount \$2,253,959.00  
DBE Goal 13.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

## DBE Participation Plan Summary

Project: 200007900ST4

Bidder ID: 35-1139301

Bid Total: 2,253,959.00

Business Name: E&B Paving, LLC

Goal: 13.00% (293,014.67)

Total Entered: 13.58% (306,122.50)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		160,576.00	True
62-1339540	HAWK ENTERPRISES INC	False		73,840.00	True
27-1337557	SHOSHONE TRUCKING LLC	False		71,706.50	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC  
FEIN:35-1339168  
Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:

10p MOBILIZATION AND DEMOBILIZATION  
14 GUARDRAIL END TREATMENT REMOVE  
30 GUARDRAIL END TREATMENT OS  
52 ENERGY ABSORBING TERMINAL CZ TL-2  
53 ENERGY ABSORBING TERMINAL CZ TL-3  
55 TEMPORARY TRAFFIC BARRIER TYPE 2  
29 TERMINAL JOINT POLYMER MODIFIED ASPHALT

Bid Quote: \$160,576.00 Calculate goal achieved?

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:  
10p MOBILIZATION AND DEMOBILIZATION  
51p MAINTAINING TRAFFIC  
57 REFERENCE POST  
58 SIGN POST SQUARE TYPE 1 UNREINFORCED ANCHOR BASE  
59 SIGN SHEET WITH LEGEND 0.080 IN.  
60 SIGN SHEET WITH LEGEND 0.100 IN.  
61 TRAFFIC SIGNAL EQUIPMENT REMOVE  
62 HANDHOLE SIGNAL TYPE 1  
63 PEDESTRIAN SIGNAL HEAD COUNTDOWN 18 IN.  
64 SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.  
65 SIGNAL POLE PEDESTAL 4 FT  
66 CONDUIT HDPE 2 IN. SCHEDULE 80  
67 PEDESTRIAN PUSH BUTTON APS  
68 SIGNAL CABLE ROADWAY LOOP COPPER 1C/14 GAUGE  
69 SIGNAL CABLE CONTROL COPPER 5C/14 GAUGE  
70 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT

Bid Quote: \$73,840.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SHOSHONE TRUCKING LLC  
FEIN:27-1337557  
Addr1:3115 W 300 S Peru, IN 46970  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:

18p HMA Patching Full Depth Type C  
20p Milling 2 IN  
21p Milling Approach  
22p Milling Asphalt 4 1/2 IN  
23p QCQA-HMA 3 70 SURFACE 9.5 MM  
24p QCQA-HMA 3 70 INTERMEDIATE 19.0 MM

Bid Quote: \$71,706.50 Calculate goal achieved?

Contract Number R -43078-A  
Contract Bid Amount \$5,251,373.89  
DBE Goal 11.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

## DBE Participation Plan Summary

Project: 200055900ST3

Bidder ID: 35-1139301

Bid Total: 5,251,373.89

Business Name: E&B Paving, LLC

Goal: 11.00% (577,651.13)

Total Entered: 11.02% (578,682.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		228,630.00	True
35-2009351	MCCRITE MILLING & CONSTR CO INC	False		79,881.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		10,171.00	True
44-5105376	NASH & SON TRUCKING COMPANY INC	False		260,000.00	True

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:  
55P, 56P & 57P STRUCTURES

Bid Quote: \$228,630.00 Calculate goal achieved?

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:  
31P, 32P, 33P & 34P MILLING

Bid Quote: \$79,881.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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:  
50, 51 & 52 SEEDING

Bid Quote: \$10,171.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: NASH & SON TRUCKING COMPANY INC  
FEIN:44-5105376  
Addr1:1608 S JEFFERSON MUNCIE, IN 47302  
Certification Code:DBE

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

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

Item Line Numbers and Description of Work:  
35P AND 32P HAULING

Bid Quote: \$260,000.00 Calculate goal achieved?

Contract Number R -43179-A  
Contract Bid Amount \$2,061,582.00  
DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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## DBE Participation Plan Summary

Project: 200098300ST2  
Bid Total: 2,061,582.00

Bidder ID: 35-1065659  
Business Name: Brooks Construction Company,  
Inc.

Goal: 10.00% (206,158.20)  
Total Entered: 10.03% (206,857.93)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1473652	SLUSSERS GREEN THUMB INC	False		2,503.75	True
35-2009351	MCCRITE MILLING & CONSTR CO INC	False		40,814.68	True
35-2057096	KAREN HAAN INC	False		58,800.00	True
83-1459453	KB TRUCKING OF WINCHESTER	False		98,000.00	True
83-0397597	APEX CONSULTING & SURVEYING	False		4,520.00	True
35-2094565	3D COMPANY INC	False		2,219.50	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOET, 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:  
40-41

Bid Quote: \$2,503.75 Calculate goal achieved?

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:  
23p-25p

Bid Quote: \$40,814.68 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: KAREN HAAN INC  
FEIN:35-2057096  
Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804  
Certification Code:DBEW

DBE Participation: RC - Race Conscious  
Used As: N - 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:  
46-47

Bid Quote: \$58,800.00 Calculate goal achieved?

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:  
19p, 21p-27p, 37p

Bid Quote: \$98,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING  
FEIN:83-0397597  
Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802  
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:  
1, 92

Bid Quote: \$4,520.00 Calculate goal achieved?

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:  
51

Bid Quote: \$2,219.50 Calculate goal achieved?

Contract Number R -43580-A  
Contract Bid Amount \$508,495.03  
DBE Goal 14.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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## DBE Participation Plan Summary

Project: 210005500ST5

Bidder ID: 35-2308925

Bid Total: 508,495.03

Business Name: Edward & Jones Concrete inc.

Goal: 14.00% (71,189.30)

Total Entered: 16.69% (84,850.50)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		84,850.50	True

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:  
29,30,31,32,33,34

Bid Quote: \$84,850.50 Calculate goal achieved?

Contract Number R -42691-A  
Contract Bid Amount \$658,644.98  
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](http://www.IN.gov/idoa/mwbe/index.htm) and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

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.

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

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

## MBE Participation Plan Summary

Project: 190289300ST2

Bidder ID: 35-0918397

Bid Total: 658,644.98

Business Name: Rieth-Riley Construction Co.,  
Inc.

Goal: 7.00% (46,105.15)

Total Entered: 0.00% (0.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
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## WBE Participation Plan Summary

Project: 190289300ST2

Bidder ID: 35-0918397

Bid Total: 658,644.98

Business Name: Rieth-Riley Construction Co.,  
Inc.

Goal: 5.00% (32,932.25)

Total Entered: 7.47% (49,224.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
35-1473652	SLUSSERS GREEN THUMB INC	False		7,274.00	True
35-1534880	STATE BARRICADING INC	False		41,950.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC  
FEIN:35-1473652  
Addr1:125 MONTGOMERY STREET LOGANSPOET, IN 46947  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
Item 11p - Erosion control (partial)  
Items 17 - 19: Mulch and Seed

Bid Quote: \$7,274.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: STATE BARRICADING INC  
FEIN:35-1534880  
Addr1:24963 US 20 WEST SOUTH BEND, IN 46628  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
Items 23 - 26: Temp Signage  
Item 27p: Maintain Traffic (partial)  
Item 28 & 29: Barricades  
Item 30: PCMS

Bid Quote: \$41,950.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name

Address

Telephone

Pay Item Number

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

Rieth-Riley Construction Co., Inc. / Daniel J. Foreman

Title

Area Manager

Email Address

dforeman@rieth-riley.com

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

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

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

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

Email questions to:

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

Contract Number R -44225-A  
Contract Bid Amount \$696,000.00  
MBE Goal 7.00%  
WBE Goal 5.00%

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

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

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.

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Minority & Women's Business Enterprises Participation Letter of Commitment

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

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

## MBE Participation Plan Summary

Project: 220016200ST1

Bidder ID: 35-1151771

Bid Total: 696,000.00

Business Name: Calumet Civil Contractors,  
Inc.

Goal: 7.00% (48,720.00)

Total Entered: 8.70% (60,531.00)

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
26-3348631	CMG TRUCKING INC	False		60,531.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: CMG TRUCKING INC  
FEIN:26-3348631  
Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241  
Certification Code:DMW

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

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

Item Line Numbers and Description of Work:  
12p-19p

Bid Quote: \$60,531.00 Calculate goal achieved?



INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC  
FEIN:14-1915914  
Addr1:5703 N US 421 OSGOOD, IN 47037  
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:  
26p

Bid Quote: \$3,360.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC  
FEIN:20-8448998  
Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
9p,36-37,38p,39-41

Bid Quote: \$11,086.80 Calculate goal achieved?



INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: JAVELINA  
FEIN:46-0808530  
Addr1:13376 Britton Park Road Fishers, IN 46038  
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:  
16p,17p,18p

Bid Quote: \$14,248.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: CIVIL SUPPLY COMPANY  
FEIN:81-2813074  
Addr1:2898 N. Catherwood Ave. Indianapolis, IN 46219  
Certification Code:DBEW

WBE Participation: RC - Race Conscious  
Used As: N - 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:  
12p

Bid Quote: \$26,837.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name  
Precept Surveying, LLC.  
Address  
8484 Inland Drive  
Avon, IN 46123  
Telephone  
317-954-4844  
Pay Item Number  
1p  
Service Planned:  
Surveying  
Actual Dollar Amount to be paid to IVOSB:\$6,500.00

-----

Certified IVOSB Name  
  
Address  
  
Telephone  
  
Pay Item Number  
  
Service Planned:  
  
Actual Dollar Amount to be paid to IVOSB:\$

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Certified IVOSB Name  
  
Address  
  
Telephone  
  
Pay Item Number

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:\$6,500.00

Total Percentage:0.9%

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

Company / Bidder Name

Calumet Civil Contractors, Inc.

Title

President

Email Address

kgreen@calumetcivil.com

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

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Email questions to:

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

Contract Number T -42411-A  
Contract Bid Amount \$5,146,639.00  
DBE Goal 6.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 190188800ST7

Bidder ID: 35-1675187

Bid Total: 5,146,639.00

Business Name: Hummel Electric, Inc.

Goal: 6.00% (308,798.34)

Total Entered: 7.07% (363,855.60)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
35-1610880	MASTER FILTER CORPORATION	False		363,855.60	True

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:  
40 Overhead Sign Structure, Cantilver, Type E - QTY 3  
41 Overhead Sign Structure, Cantilever, Type F - QTY 1  
61 Overhead Sugn Structure, Box Truss, Type B - QTY 1

Bid Quote: \$363,855.60 Calculate goal achieved?

Contract Number T -42530-A  
Contract Bid Amount \$1,542,500.00  
DBE Goal 14.00%

INDIANA DEPARTMENT OF TRANSPORTATION  
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

## DBE Participation Plan Summary

Project: 190201900ST5

Bidder ID: 35-2110733

Bid Total: 1,542,500.00

Business Name: Specialties Company, LLC

Goal: 14.00% (215,950.00)

Total Entered: 14.01% (216,110.26)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
83-4450066	DICKMAN TRUCKING & EXCAVATING INC	False		216,110.26	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: DICKMAN TRUCKING & EXCAVATING INC  
FEIN:83-4450066  
Addr1:21103 FIVE POINT ROAD BATESVILLE, IN 47006  
Certification Code:DBE

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

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

Item Line Numbers and Description of Work:

7p: Mobilization and Demobilization

8: Tree 10 IN Remove

9: Tree 18 IN Remove

10: Tree 30 IN Remove

16: Compacted Aggregate No. 53

18p: Guardrail Remove

Bid Quote: \$216,110.26 Calculate goal achieved?

Contract Number T -43679-A  
Contract Bid Amount \$284,782.50  
MBE Goal 7.00%  
WBE Goal 5.00%

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

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

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Failure to meet these requirements will affect the evaluation of your Proposal. The Department reserves the right to verify all information included in the Plan.

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

Minority & Women's Business Enterprises Participation Letter of Commitment

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.

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

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

## MBE Participation Plan Summary

Project: 210105700ST1  
Bid Total: 284,782.50  
Goal: 7.00% (19,934.78)  
Total Entered: 7.17% (20,413.20)

Bidder ID: 35-2046222  
Business Name: Morphey Construction, Inc.

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
35-1610880	MASTER FILTER CORPORATION	True		19,033.20	True
35-1610880	MASTER FILTER CORPORATION	False		1,380.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
MINORITY BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION  
FEIN:35-1610880  
Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218  
Certification Code:DBEM

MBE Participation: RC - Race Conscious  
Used As: Y - Supplier 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:  
25,26,34 Ped Sig Heads,Controller & Cabinet P1, Ped Push Buttons

Bid Quote: \$31,722.00 Calculate goal achieved?

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: N - Supplier Manufacturer

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

Item Line Numbers and Description of Work:  
28 12' Poles

Bid Quote: \$1,380.00 Calculate goal achieved?

## WBE Participation Plan Summary

Project: 210105700ST1  
Bid Total: 284,782.50  
Goal: 5.00% (14,239.13)  
Total Entered: 5.01% (14,261.50)

Bidder ID: 35-2046222  
Business Name: Morphey Construction, Inc.

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
06-1733211	NATURAL CONSTRUCTION INC	False		14,261.50	True

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: NATURAL CONSTRUCTION INC  
FEIN:06-1733211  
Addr1:3793 US 40 GREENFIELD, IN 46140  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:  
7,11-14 Concrete Work

Bid Quote: \$14,261.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name  
Signal Construction, Inc.  
Address  
5639 W. US Hwy 40  
Greenfield, IN 46140  
Telephone  
317-894-0120  
Pay Item Number  
7,26  
Service Planned:  
Cabinet Foundation  
Actual Dollar Amount to be paid to IVOSB:\$8550.00

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Certified IVOSB Name  
  
Address  
  
Telephone  
  
Pay Item Number  
  
Service Planned:  
  
Actual Dollar Amount to be paid to IVOSB:\$

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Certified IVOSB Name  
  
Address  
  
Telephone  
  
Pay Item Number

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:\$8550.00

Total Percentage:3%

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

Company / Bidder Name

Morphey Construction, Inc/Steven P. Milbourne

Title

President

Email Address

smilbourne@morpheyconstruction.com

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

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

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

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

Email questions to:

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

Contract Number TM-44708-A  
Contract Bid Amount \$690,189.00  
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](http://www.IN.gov/idoa/mwbe/index.htm) and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

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.

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

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

## MBE Participation Plan Summary

Project: 220120400ST1  
Bid Total: 690,189.00  
Goal: 7.00% (48,313.23)  
Total Entered: 7.46% (51,501.19)

Bidder ID: 35-1262778  
Business Name: Midwestern Electric, LLC

<b>ID</b>	<b>Name</b>	<b>Is Supplier?</b>	<b>Item Count</b>	<b>Amount</b>	<b>Is Complete?</b>
43-2044784	FIRST ELECTRIC SUPPLY	True		32,990.53	True
35-1610880	MASTER FILTER CORPORATION	True		18,510.66	True

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:  
42p & 43p MAST ARM, VARIOUS  
45P SHAFT FOR ANY EMH  
47p, 48p, 50p, 51p & 52p LUMINAIRE, VARIOUS  
71p TRANSFORMER BASE

Bid Quote: \$54,984.21 Calculate goal achieved?

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:

20p Controller & Cabinet  
22p Traffic Signal Head  
23p Cellular Modem  
24p Signal Pole Pedestal  
25p Loop Amp 2 ch  
27p Loop Amp 4 ch

Bid Quote: \$30,851.10 Calculate goal achieved?

## WBE Participation Plan Summary

Project: 220120400ST1

Bidder ID: 35-1262778

Bid Total: 690,189.00

Business Name: Midwestern Electric, LLC

Goal: 5.00% (34,509.45)

Total Entered: 0.72% (5,000.00)

<u>ID</u>	<u>Name</u>	<u>Is Supplier?</u>	<u>Item Count</u>	<u>Amount</u>	<u>Is Complete?</u>
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		5,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
WOMEN'S BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC  
FEIN:48-1292045  
Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203  
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:

9p CONSTRUCTION SIGN, A

11p MAINTAINING TRAFFIC

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

INDIANA DEPARTMENT OF TRANSPORTATION  
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

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IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name  
NO RESPONSE TO SOLICITATIONS  
Address  
0  
0  
Telephone  
0  
Pay Item Number  
0  
Service Planned:  
0  
Actual Dollar Amount to be paid to IVOSB:\$0

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Certified IVOSB Name  
Address  
Telephone  
Pay Item Number  
Service Planned:  
Actual Dollar Amount to be paid to IVOSB:\$

-----

Certified IVOSB Name  
Address  
Telephone  
Pay Item Number

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

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