Call: 600

Contract ID: B -43139-A

### DBE Participation Plan Summary

Project: 2000820 Bidder ID: 35-0918397

Bid Total: 1,219,799.95 Business Name: Rieth-Riley Construction Co.,

Inc.

Goal: 11.00% (134,177.99)

Total Entered: 11.21% (136,793.74)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
35-133916	8 LAPORTE CONSTRUCTION COMPANY INC	False	43,694.00	True
20-296524	4 HIGHWAY SAFETY SERVICES INC	False	57,792.00	True
35-177843	0 N I SPANOS PAINTING INC	False	9,480.00	True
35-147365	2 SLUSSERS GREEN THUMB INC	False	13,953.70	True
46-089293	8 CE HUGHES MILLING INC	False	11,874.04	True

Errors: No Check: AAEA1E3F94
Page 14 Amendment Count: 2

Call: 600

Contract ID: B -43139-A

# 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, 39, 40, 42, 79-84

Guardrail Subcontractor

Bid Quote: \$43,694.00 Calculate goal achieved? 

▼

Errors: No Check: AAEA1E3F94
Page 15 Amendment Count: 2

Contract ID: B -43139-A Call: 600

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10P, 73-75, 76P, 77-78, 85-90

Traffic control and pavement markings

Bid Quote: \$57,792.00 Calculate goal achieved? 

▼

Errors: No Check: AAEA1E3F94
Page 16 Amendment Count: 2

Call: 600

Letting: 231213 12/13/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

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

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
56-58

Surface Seal

Bid Quote: \$9,480.00 Calculate goal achieved? ▼

Errors: No Check: AAEA1E3F94
Page 17 Amendment Count: 2

nsportation Contract ID: B -43139-A Call: 600

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
48-52

Landscaping and erosion control

Bid Quote: \$13,953.70 Calculate goal achieved? ▼

Errors: No Check: AAEA1E3F94
Page 18 Amendment Count: 2

n Contract ID: B -43139-A Call: 600

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 27p-30p, 66p-68p

Milling pavement and bridge decks

Bid Quote: \$11,874.04 Calculate goal achieved? 

▼

Errors: No Check: AAEA1E3F94
Page 19 Amendment Count: 2

### INDIANA DEPARTMENT OF TRANSPORTATION

#### ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

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#### DRUG FREE WORKPLACE CERTIFICATION

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

Errors: No Check: AAEA1E3F94
Page 20 Amendment Count: 2

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

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

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

### ------

### ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code  $\S$  4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code § 4-2-6-12.

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

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

#### AFFIDAVIT

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

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Errors: No Page 22 Check: AAEA1E3F94
Amendment Count: 2

### INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$904774157

Contract ID: B -43139-A

Call: 600

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

\$103933172

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

\$175362

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

\$1000

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

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

> Errors: No Check: AAEA1E3F94 Amendment Count: 2

# INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID SIN11303724

Company / Bidder Name
Rieth-Riley Construction Co., Inc. / Daniel J Foreman

Title Area Manager

Email Address dforeman@rieth-riley.com

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

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

Errors: No Check: AAEA1E3F94
Page 24 Amendment Count: 2

### DBE Participation Plan Summary

Project: 1900076 Bidder ID: 35-1120685

Bid Total: 2,343,135.00 Business Name: Milestone Contractors North,

Inc.

Goal: 9.00% (210,882.15)

Total Entered: 9.29% (217,575.31)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
13-673132	5 JJS CONCRETE CONSTRUCTION LLC	False	217,575.31 True

Errors: No Check: E61926035C
Page 14 Amendment Count: 1

Contract ID: B -42378-A Call: 490

# 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:
59p & 60p - Box Structures

Bid Quote: \$217,575.31 Calculate goal achieved? ▼

Errors: No Check: E61926035C
Page 15 Amendment Count: 1

### INDIANA DEPARTMENT OF TRANSPORTATION

#### ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

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#### DRUG FREE WORKPLACE CERTIFICATION

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

Errors: No Check: E61926035C
Page 16 Amendment Count: 1

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

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

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

### ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code § 4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

> Errors: No Check: E61926035C Amendment Count: 1 Page 17

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code § 4-2-6-12.

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

#### AFFIDAVIT

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

Errors: No Check: E61926035C Page 18 Amendment Count: 1

### INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$64,403,111.42

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

\$1,109,903.66

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

\$497,538.00

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

\$374,366.57

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

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

> Errors: No Check: E61926035C Page 19 Amendment Count: 1

### INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

BY SUBMITTING THIS BID ELECTRONICALLY, I HEREBY ACKNOWLEDGE THAT A T<sub>1</sub>T<sub>1</sub> REQUIREMENTS INCLUDED IN THE HARD COPY PROPOSAL, AMENDMENTS, PLANS, STANDARD SPECIFICATIONS, AND SUPPLEMENTAL SPECIFICATIONS ARE A PART OF THIS BID AND CONTRACT.

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

Electronic Bid Bond ID B471-0C9C-A5EB-966C

Company / Bidder Name Milestone Contractors North, Inc./Dustin P. Hilary

Title Director of Estimating

Email Address akrueger@milestonelp.com

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

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

> Errors: No Check: E61926035C Page 20 Amendment Count: 1

Contract Number B -39791-C

Contract Bid AMount \$1,940,037.26

DBE Goal 11.00%

Contract ID: B -39791-C

Call: 400

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 622D89A02D
Page 13 Amendment Count: 1

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

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

> Errors: No Check: 622D89A02D Amendment Count: 1

DBE Participation Plan Summary

Project: 1593119 Bidder ID: 35-1385672

Bid Total: 1,940,037.26 Business Name: Force Construction Company,

Inc.

Contract ID: B -39791-C

Call: 400

Goal: 11.00% (213,404.10)

Total Entered: 13.32% (258,364.83)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-2842672 CIRCLE CITY REBAR LLC	False	58,214.54 True
20-8448998 INDIANA SIGN & BARRICADE I	NC False	50,084.29 True
81-1349216 WHITEHEAD CONSTRUCTION, IN	IC. False	70,880.00 True
35-1339168 LAPORTE CONSTRUCTION COMPA	NY INC False	79,186.00 True

Errors: No Check: 622D89A02D Page 15 Amendment Count: 1

Call: 400

Letting: 231213 12/13/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work: 52p, 57p; reinforcing steel manufacturer

Bid Quote: \$58,214.54 Calculate goal achieved? ▼

Errors: No Check: 622D89A02D
Page 16 Amendment Count: 1

Call: 400

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9p, 70-74, 75p, 77, 81, 83-86; const signs, MOT and markings

Bid Quote: \$50,084.29 Calculate goal achieved? 

▼

Errors: No Check: 622D89A02D Page 17 Amendment Count: 1

Call: 400

Letting: 231213 12/13/2023 10:00:00 AM

### 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: 9p, 56-54; concrete railing

Bid Quote: \$70,880.00 Calculate goal achieved? ▼

Errors: No Check: 622D89A02D Amendment Count: 1

Page 18

Call: 400

Letting: 231213 12/13/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9p, 12, 34-36, 39, 76, 82; guardrail

Bid Quote: \$79,186.00 Calculate goal achieved? ▼

Errors: No Check: 622D89A02D
Page 19 Amendment Count: 1

Contract ID: B -40989-A Call: 410

Contract Number B -40989-A Contract Bid AMount \$280,048.80 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: B -40989-A Call: 410

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

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

> Errors: No Check: D5D024C35F Amendment Count: 2

Contract ID: B -40989-A Call: 410

### DBE Participation Plan Summary

Project: 1702615 Bidder ID: 38-1164400

Bid Total: 280,048.80 Business Name: RAM Construction Services of

Michigan, Inc.

Goal: 12.00% (33,605.86)

Total Entered: 24.86% (69,632.10)

ID N	Name		Is	Supplier? Item	Count	Amount I	s Complete?
20-2965244 н	HIGHWAY SAFETY	SERVICES	INC	False		69,632.10	True

Errors: No Check: D5D024C35F
Page 12 Amendment Count: 2

Contract ID: B -40989-A

Call: 410

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 007, 020-022, 024-027 Construction Signs, Pavement Markings, Mainting Traffic

Bid Quote: \$69,632.10 Calculate goal achieved? ▼

Errors: No Check: D5D024C35F
Page 13 Amendment Count: 2

> Contract Number B -41431-A Contract Bid AMount \$1,049,064.24 DBE Goal 10.00%

Contract ID: B -41431-A

Call: 414

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

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

Errors: No Check: 0B5850DC63
Page 11 Amendment Count: 2

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

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

Errors: No Check: 0B5850DC63
Page 12 Amendment Count: 2

### DBE Participation Plan Summary

Project: 1703002 Bidder ID: 35-0918397

Bid Total: 1,049,064.24 Business Name: Rieth-Riley Construction Co.,

Inc

Goal: 10.00% (104,906.42)

Total Entered: 10.01% (105,000.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False	105,000.00 True

Errors: No Check: 0B5850DC63
Page 13 Amendment Count: 2

Contract ID: B -41431-A

Call: 414

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:

STRUCTURE: 50P

Bid Quote: \$105,000.00 Calculate goal achieved?  $\overline{\mathbf{v}}$ 

Errors: No Check: 0B5850DC63
Page 14 Amendment Count: 2

Contract Number B -41952-A
Contract Bid AMount \$791,580.67
DBE Goal 11.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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I have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed 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.

> Errors: No Check: AC8C72EF7C Page 13 Amendment Count: 1

Contract ID: B -41952-A

Call: 430

Letting: 231213 12/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1802917 Bidder ID: 35-1917625

Bid Total: 791,580.67 Business Name: Milestone Contractors, L.P.

Goal: 11.00% (87,073.87)

Total Entered: 11.33% (89,686.91)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-28426	72 CIRCLE CITY REBAR LLC	False	16,182.62 True
35-14736	52 SLUSSERS GREEN THUMB INC	False	3,098.70 True
48-12920	45 B & B CONTRACTING & SUPPLY LLC	False	14,619.00 True
46-08929	38 CE HUGHES MILLING INC	False	3,297.59 True
35-13391	68 LAPORTE CONSTRUCTION COMPANY INC	False	52,489.00 True

Errors: No Check: AC8C72EF7C Page 14 Amendment Count: 1

Contract ID: B -41952-A

Call: 430

Letting: 231213 12/13/2023 10:00:00 AM

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
53p - Rebar

Bid Quote: \$16,182.62 Calculate goal achieved? ▼

Errors: No Check: AC8C72EF7C Page 15 Amendment Count: 1

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 44-47, Landscaping work

Bid Quote: \$3,098.70 Calculate goal achieved?

V

Contract ID: B -41952-A

Call: 430

Errors: No Check: AC8C72EF7C Page 16 Amendment Count: 1

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Contract ID: B -41952-A

Call: 430

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: 61-64, 65p, 66-67, 73-75 - Maintenence of Traffic and Pavement Marking

Bid Quote: \$14,619.00 Calculate goal achieved? ▼

Errors: No Check: AC8C72EF7C Page 17 Amendment Count: 1

INDIANA DEPARTMENT OF TRANSPORTATION

Contract ID: B -41952-A

Call: 430

### 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:
76p - Asphalt Milling

Bid Quote: \$3,297.59 Calculate goal achieved?

V

Errors: No Check: AC8C72EF7C
Page 18 Amendment Count: 1

Contract ID: B -41952-A

Call: 430

Letting: 231213 12/13/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9p, 33-39, 56 - Guardrail work

Bid Quote: \$52,489.00 Calculate goal achieved? ▼

Errors: No Check: AC8C72EF7C Page 19 Amendment Count: 1

> Contract Number B -42218-A Contract Bid AMount \$1,048,160.16 DBE Goal 8.00%

Contract ID: B -42218-A

Call: 440

# 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

Check: A9EF214065
Amendment Count: 1

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Check: A9EF214065 Amendment Count: 1

Contract ID: B -42218-A

Call: 440

Contract ID: B -42218-A Call: 440 12/13/2023 10:00:00 AM

### DBE Participation Plan Summary

Project: 1802998 Bidder ID: 35-1310611

Bid Total: 1,048,160.16 Business Name: DUNCAN ROBERTSON, INC. Goal: 8.00% (83,852.81)

Total Entered: 8.98% (94,142.10)

ID Name	Is S	upplier? Item Count	Amount Is	Complete?
48-1292045B & B CONTRACTING &	SUPPLY LLC	False 2	20,787.00	True
20-2842672 CIRCLE CITY REBAR L	rc :	Fa1se 5	73,046.64	True
20-2842672 CIRCLE CITY REBAR L	LC :	False	308.46	True

Check: A9EF214065 Errors: No Amendment Count: 1

Page 14

Contract ID: B -42218-A Call: 440

### 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:

- 9p MOBILIZATION AND DEMOBILIZATION (STRIPING)
- 58 ROAD CLOSURE SIGN ASSEMBLY
- 59 DETOUR ROUTE MARKER ASSEMBLY
- 60 CONSTRUCTION SIGN, A
- 61p MAINTAINING TRAFFIC
- 62 BARRICADE, III-A
- 63 BARRICADE, III-B
- 65 LINE, PAINT, BROKEN, YELLOW, 6"
- 66 LINE, PAINT, SOLID, WHITE, 6"
- 67 LINE, PAINT, SOLID, YELLOW, 6"

Bid Quote: \$20,787.00 Calculate goal achieved? ✓

Check: A9EF214065 Amendment Count: 1

Errors: No Page 15

Contract ID: B -42218-A Call: 440

# 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:
49p REINFORCING BARS, EPOXY COATED (SUPPLY ONLY)

Bid Quote: \$73,046.64 Calculate goal achieved? 🗸

Check: A9EF214065 Amendment Count: 1

Errors: No Page 16

Contract ID: B -42218-A Call: 440

### 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 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:
50p THREADED TIE BAR ASSEMBLY

Bid Quote: \$308.46 Calculate goal achieved?

Check: A9EF214065 Amendment Count: 1

Errors: No Page 17

Contract Number B -42243-A Contract Bid AMount \$7,195,212.55

Contract ID: B -42243-A

DBE Goal 7.00%

Call: 450

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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Errors: No Check: 4192D5EC1F
Page 12 Amendment Count: 2

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Errors: No Check: 4192D5EC1F
Page 13 Amendment Count: 2

### DBE Participation Plan Summary

Project: 1900333 Bidder ID: 35-1698047

Bid Total: 7,195,212.55 Business Name: Gradex, Inc. Goal: 7.00% (503,664.88)

Total Entered: 14.59% (1,049,974.00)

ID Name Is Supplier? Item Count Amount Is Complete?

13-6731325 JJS CONCRETE CONSTRUCTION LLC False 1,049,974.00 True

Errors: No Check: 4192D5EC1F
Page 14 Amendment Count: 2

Call: 450

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
63(p) Three sided concrete structure

Bid Quote: \$1,049,974.00 Calculate goal achieved? ▼

Errors: No Check: 4192D5EC1F
Page 15 Amendment Count: 2

Call: 470

Letting: 231213 12/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1900240 Bidder ID: 35-1698047

Bid Total: 7,637,863.93 Business Name: Gradex, Inc.

Goal: 10.00% (763,786.39)

Total Entered: 10.22% (780,326.11)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1473652 SLUSSERS GREEN THUMB INC	False	79,626.11 True
35-1457859 STATEWIDE TRUCKING INC	False	160,000.00 True
13-6731325 JJS CONCRETE CONSTRUCTION	LLC False	383,900.00 True
46-4371829 LCK TRUCKING LLC	False	110,000.00 True
90-0421886 NS SERVICES LLC	False	46,800.00 True

Errors: No Check: F4A565A0C1
Page 16 Amendment Count: 2

Call: 470

Letting: 231213 12/13/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 24(p),57-61 Erosion Control

Bid Quote: \$79,626.11 Calculate goal achieved? ▼

Errors: No Check: F4A565A0C1
Page 17 Amendment Count: 2

Call: 470

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: STATEWIDE TRUCKING INC

FEIN: 35-1457859

Addr1:7020 ARDMORE AVE FORT WAYNE, IN 46809

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
14(p),15(p),20(p) Hauling

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

Errors: No Check: F4A565A0C1
Page 18 Amendment Count: 2

Call: 470

Letting: 231213 12/13/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
62(p),63(p) manufacturer

Bid Quote: \$383,900.00 Calculate goal achieved? ▼

Errors: No Check: F4A565A0C1
Page 19 Amendment Count: 2

Call: 470

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LCK TRUCKING LLC

FEIN: 46-4371829

Addr1:1171 E 400N HARTFORD CITY, IN 47348

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 34(p), 35(p), 36(p), 37(p), 41(p)

Bid Quote: \$110,000.00 Calculate goal achieved? ▼

Errors: No Check: F4A565A0C1
Page 20 Amendment Count: 2

Call: 470

Contract ID: B -42366-A

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: NS SERVICES LLC

FEIN: 90-0421886

Addr1:4974 S Cobblestone Drive Zionsville, IN 46077

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
25(p), 26(p) SWQCP

Bid Quote: \$46,800.00 Calculate goal achieved? ▼

Errors: No Check: F4A565A0C1
Page 21 Amendment Count: 2

### INDIANA DEPARTMENT OF TRANSPORTATION

#### ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

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#### DRUG FREE WORKPLACE CERTIFICATION

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

Errors: No Check: F4A565A0C1
Page 22 Amendment Count: 2

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

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

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

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#### ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code  $\S$  4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code § 4-2-6-12.

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

#### AFFIDAVIT

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

Errors: No Check: F4A565A0C1 Page 24 Amendment Count: 2

### INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$120906000

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

\$11095000

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

\$120906000

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

\$11095000

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

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

Errors: No Check: F4A565A0C1
Page 25 Amendment Count: 2

### Call: 470

Contract ID: B -42366-A

### INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID SIN12041250

Company / Bidder Name Gradex, Inc. / Jason Dapp

Title President

Email Address jason@gradexinc.com

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

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

> Errors: No Check: F4A565A0C1 Amendment Count: 2

Call: 480

Letting: 231213 12/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1900079 Bidder ID: 35-1698047

Bid Total: 4,364,272.17 Business Name: Gradex, Inc. Goal: 8.00% (349,141.77)

Total Entered: 8.28% (361,344.59)

ID Nam	me :	Is Supplier? Item Count	Amount I	s Complete?
35-1457859 STA	ATEWIDE TRUCKING INC	False	50,000.00	True
35-1473652 SLU	USSERS GREEN THUMB INC	False	53,936.70	True
20-2965244 HIG	GHWAY SAFETY SERVICES INC	False	257,407.89	True

Errors: No Check: 6C6F94A9AD Amendment Count: 1

Page 14

Call: 480

Letting: 231213 12/13/2023 10:00:00 AM

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: STATEWIDE TRUCKING INC

FEIN: 35-1457859

Addr1:7020 ARDMORE AVE FORT WAYNE, IN 46809

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
11(p),12(p),13(p) Hauling

Bid Quote: \$50,000.00 Calculate goal achieved? ▼

Errors: No Check: 6C6F94A9AD
Page 15 Amendment Count: 1

Call: 480

Contract ID: B -42367-A

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 14(p),36,37 Erosion Control

Bid Quote: \$53,936.70 Calculate goal achieved? ▼

Errors: No Check: 6C6F94A9AD
Page 16 Amendment Count: 1

Call: 480

Letting: 231213 12/13/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10(p),51-57,58(p),60-61,65-69 Traffic Control

Bid Quote: \$257,407.89 Calculate goal achieved? ▼

Errors: No Check: 6C6F94A9AD Amendment Count: 1

Page 17

Call: 480

### INDIANA DEPARTMENT OF TRANSPORTATION

#### ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

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#### DRUG FREE WORKPLACE CERTIFICATION

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

Errors: No Check: 6C6F94A9AD
Page 18 Amendment Count: 1

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

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

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

#### -----

#### ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code  $\S$  4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

Errors: No Check: 6C6F94A9AD
Page 19 Amendment Count: 1

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code § 4-2-6-12.

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

#### AFFIDAVIT

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

Errors: No Check: 6C6F94A9AD Page 20 Amendment Count: 1

### INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$120906000

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

\$11095000

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

\$120906000

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

\$11095000

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

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

> Errors: No Check: 6C6F94A9AD Page 21 Amendment Count: 1

### INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID SIN12049890

Company / Bidder Name
Gradex, Inc. / Jason Dapp

Title President

Email Address jason@gradexinc.com

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

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

Errors: No Check: 6C6F94A9AD
Page 22 Amendment Count: 1

Call: 500

Letting: 231213 12/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1900035 Bidder ID: 35-1917625

Bid Total: 1,813,954.29 Business Name: Milestone Contractors LP

Goal: 10.00% (181,395.43)

Total Entered: 10.18% (184,750.10)

ID	Name	Is Supplier? Item Count	Amount I	s Complete?
20-472696	3 VICTORY TRUCKING & SUPPLY INC	False	14,348.00	True
35-147365	2 SLUSSERS GREEN THUMB INC	False	9,606.30	True
20-472696	3 VICTORY TRUCKING & SUPPLY INC	False	40,964.00	True
20-472696	3 VICTORY TRUCKING & SUPPLY INC	False	35,000.00	True
47-484943	3 WD3 ASSOCIATES	False	84,831.80	True

Errors: No Check: DA1F261EF7
Page 14 Amendment Count: 3

NDIANA DEDADTMENT OF TDANCDODTATION

Contract ID: B -42383-A

Call: 500

# 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:

Items: 43, 44 all partials

Bid Quote: \$14,348.00 Calculate goal achieved? ▼

Errors: No Check: DA1F261EF7
Page 15 Amendment Count: 3

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

46947 Z Addr1:125 MONTGOMERY STREET LOGANSPORT,

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Work: Item Line Numbers and Description of

Items: 38, 40 - 42, 72 all partials

achieved? Calculate goal \$9,606.30 Bid Quote:

D

Errors: No Page 16

Check: DAIF261EF7
Amendment Count: 3

Call: 500

Contract ID: B -42383-A

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Items: 9, 55 - 59, 61, 63, 66 - 68, 70 all partials

Bid Quote: \$40,964.00 Calculate goal achieved? ▼

Errors: No Check: DA1F261EF7
Page 17 Amendment Count: 3

Call: 500

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

Items: 10, 15, 16, 19 - 22, 35, 36, 43, 47 all partials

Bid Quote: \$35,000.00 Calculate goal achieved? ▼

Errors: No Check: DA1F261EF7 Amendment Count: 3

Page 18

Call: 500

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WD3 ASSOCIATES

FEIN: 47-4849433

Addr1:1580 EDGEWOOD COURT BARTLETT, IL 60103

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Broker

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

Item Line Numbers and Description of Work:

Items: 45, 47 all partial

Bid Quote: \$84,831.80 Calculate goal achieved? ▼

Errors: No Check: DA1F261EF7
Page 19 Amendment Count: 3

# INDIANA DEPARTMENT OF TRANSPORTATION

#### ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

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

#### DRUG FREE WORKPLACE CERTIFICATION

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

Errors: No Check: DA1F261EF7
Page 20 Amendment Count: 3

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

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

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

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## ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code \$ 4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

Errors: No Check: DA1F261EF7
Page 21 Amendment Count: 3

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code § 4-2-6-12.

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

#### AFFIDAVIT

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

Errors: No Check: DA1F261EF7 Page 22 Amendment Count: 3

# INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$698942123

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

\$191912148

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

\$42431916

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

\$7091179

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

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

> Errors: No Check: DA1F261EF7 Amendment Count: 3

Call: 500

# INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID 125C-A6CA-E81C-2969

Company / Bidder Name Milestone Contractors LP/Joseph R. Thomas

Title Construction Manager

Email Address joeThomas@milestonelp.com

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

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

Errors: No Check: DA1F261EF7
Page 24 Amendment Count: 3

Contract ID: B -42400-A

Call: 510

Letting: 231213 12/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1802972 Bidder ID: 35-1917625

Bid Total: 6,956,475.00 Business Name: Milestone Contractors, L.P.

Goal: 9.00% (626,082.75)

Total Entered: 9.06% (630,000.00)

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
14-191591	4 BUSCH LANDSCAPING LLC	False	58,000.00	True
35-1716753	3 COLUMBUS TRANSPORT INC	False	140,000.00	True
83-282867	1 TATMAN SIMS & PEDIGO CORP	False	149,000.00	True
20-8448998	8 INDIANA SIGN & BARRICADE INC	False	283,000.00	True

Errors: No Check: BA88934DDD Page 16 Amendment Count: 2

Contract ID: B -42400-A

Call: 510

Letting: 231213 12/13/2023 10:00:00 AM

> 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:

Items: 21p, 57-64; Erosion Control & Landscaping

Bid Quote: \$58,000.00 Calculate goal achieved? ▼

Errors: No Check: BA88934DDD Amendment Count: 2

Page 17

# OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES DEPARTMENT INDIANA

TRANSPORT INC COLUMBUS Name:

FEIN:35-1716753

IN 47203 Addr1:5055 LONG ROAD COLUMBUS,

Certification Code: DBEW

Race Conscious ı RC DBE Participation:

Lease Used As: N

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

88p-90p, 86p, 55p, 54p, 32p-36p, Item Line Numbers and Description of Work: Items: 11p, 12p, 15p-18p 22p, 24p-26p, 94p-96p; Misc. Hauling

**\_** Calculate goal achieved? Bid Quote: \$140,000.00

Errors: No Page 18

Check: BA88934DDD Amendment Count: 2

Contract ID: B -42400-A

Call: 510

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP

FEIN:83-2828671

Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Items: 74, 122p; Bridge Railing Transitions, Water Blast for deck overlay

Bid Quote: \$149,000.00 Calculate goal achieved?  $\overline{\mathbf{v}}$ 

Errors: No Check: BA88934DDD Page 19 Amendment Count: 2

# OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES DEPARTMENT INDIANA

INC BARRICADE Ø SIGN INDIANA Name:

FEIN:20-8448998

46218 ΝI 25TH ST INDIANAPOLIS, Addr1:5240 E

Code: DBEW Certification

- Race Conscious DBE Participation: RC

Subcontractor Used As: N

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

Work: Item Line Numbers and Description of Items: 10p, 97-102, 103p, 105, 107,

Signs Construction MOT, 118; 115, 112, Pavement Markings

ರ

**\_** achieved? Calculate goal Bid Quote: \$283,000.00

Errors: No Page 20

Check: BA88934DDD Amendment Count: 2

Contract ID: B -42400-A

Call: 510

#### ATTACHMENT CM 32-34

INDIANA DEPARTMENT OF TRANSPORTATION

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

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#### DRUG FREE WORKPLACE CERTIFICATION

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

Errors: No Check: BA88934DDD
Page 21 Amendment Count: 2

Contract ID: B -42400-A
Call: 510

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

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

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

# -----

## ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code  $\S$  4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

Errors: No Check: BA88934DDD
Page 22 Amendment Count: 2

Contract ID: B -42400-A Call: 510

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code § 4-2-6-12.

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

#### AFFIDAVIT

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

Errors: No Check: BA88934DDD Page 23 Amendment Count: 2

# INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$698,942,123.00

Contract ID: B -42400-A

Call: 510

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

\$191,912,148.00

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

\$42,431,916.00

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

\$7,091,179.00

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

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

Errors: No Check: BA88934DDD Page 24 Amendment Count: 2

Contract ID: B -42400-A

Call: 510

# INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID 0F73-E4AC-4351-943D

Company / Bidder Name
Milestone Contractors, L.P. / Jonathan P. Nolting

Title
Director of Estimating

Email Address
Jon.Nolting@milestonelp.com

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

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

Errors: No Check: BA88934DDD Page 25 Amendment Count: 2

Call: 520

Letting: 231213 12/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2000360 Bidder ID: 35-0844079

Bid Total: 1,517,053.76 Business Name: Paul H. Rohe Co., Inc.

Goal: 11.00% (166,875.91)

Total Entered: 11.01% (167,045.88)

ID Name	Is Supplier? Item Count	Amount Is Complete?
48-1292045 B & B CONTRACTING & SUPPLY LLC	False	18,883.75 True
14-1915914 BUSCH LANDSCAPING LLC	False	7,910.00 True
61-1609668 ENNEKING PRESSURE CLEANING INC	False	14,950.23 True
20-2842672 CIRCLE CITY REBAR LLC	False	19,835.60 True
46-0892938 CE HUGHES MILLING INC	False	7,444.10 True
83-2828671 TATMAN SIMS & PEDIGO CORP	False	90,522.20 True
83-4450066 DICKMAN TRUCKING & EXCAVATING INC	False	7,500.00 True

Errors: No Check: F0A36B6F4F
Page 14 Amendment Count: 1

Call: 520

Contract ID: B -42528-A

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 66-69, 70p, 72, 76 Signage, Pavement Markings, Barricades

Bid Quote: \$18,883.75 Calculate goal achieved? ▼

Errors: No Check: F0A36B6F4F
Page 15 Amendment Count: 1

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: 15p, 44 Sodding, Erosion Control

Bid Quote: \$7,910.00 Calculate goal achieved?

V

Contract ID: B -42528-A

Call: 520

Errors: No Check: F0A36B6F4F
Page 16 Amendment Count: 1

Call: 520

Contract ID: B -42528-A

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC

FEIN: 61-1609668

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
9p, 56, 83p Surface Sealing, Waterblasting

Bid Quote: \$14,950.23 Calculate goal achieved? ▼

Errors: No Check: F0A36B6F4F
Page 17 Amendment Count: 1

Call: 520

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
50p Supply epoxy coated rebar

Bid Quote: \$19,835.60 Calculate goal achieved? ▼

Errors: No Check: F0A36B6F4F
Page 18 Amendment Count: 1

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

INC CE HUGHES MILLING Name:

FEIN:46-0892938

47130 Z JEFFERSONVILLE, Addr1:3113 HOLMANS LANE

Certification Code: DBEW

- Race Conscious DBE Participation: RC

Subcontractor Used As: N

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

and Description of Work: Numbers Item Line N 22p, 61p N

Milling 61p

achieved? goal Calculate \$7,444.10 Bid Quote:

12

Errors: No Page 19

Check: FOA36B6F4F Amendment Count: 1

Call: 520

Contract ID: B -42528-A

# 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:
53, 55 Railing, Concrete Bridge Railing

Bid Quote: \$90,522.20 Calculate goal achieved? ▼

Errors: No Check: F0A36B6F4F
Page 20 Amendment Count: 1

Call: 520

Contract ID: B -42528-A

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: DICKMAN TRUCKING & EXCAVATING INC

FEIN:83-4450066

Addr1:21103 FIVE POINT ROAD BATESVILLE, IN 47006

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 21-25p Hauling

Bid Quote: \$7,500.00 Calculate goal achieved?

V

Errors: No Check: F0A36B6F4F
Page 21 Amendment Count: 1

# INDIANA DEPARTMENT OF TRANSPORTATION

#### ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

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#### DRUG FREE WORKPLACE CERTIFICATION

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

Errors: No Check: F0A36B6F4F
Page 22 Amendment Count: 1

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

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

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

# \_\_\_\_\_\_

## ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code  $\S$  4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code § 4-2-6-12.

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

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

#### AFFIDAVIT

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

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

Errors: No Check: F0A36B6F4F
Page 24 Amendment Count: 1

# INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$26,490,560.00

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

\$8,742,131.00

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

\$910,665.00

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

\$0.00

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

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

Errors: No Check: F0A36B6F4F
Page 25 Amendment Count: 1

# INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

BY SUBMITTING THIS BID ELECTRONICALLY, I HEREBY ACKNOWLEDGE THAT A T<sub>1</sub>T<sub>1</sub> REQUIREMENTS INCLUDED IN THE HARD COPY PROPOSAL, AMENDMENTS, PLANS, STANDARD SPECIFICATIONS, AND SUPPLEMENTAL SPECIFICATIONS ARE A PART OF THIS BID AND CONTRACT.

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

Electronic Bid Bond ID SIN12114378

Company / Bidder Name Paul H. Rohe Co., Inc. / Mark Richardson

Title General Manager

Email Address mark.richardson@jrjnet.com

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

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

> Errors: No Check: F0A36B6F4F Amendment Count: 1

on Contract ID: B -42760-A Call: 530

# Indiana Department of Transportation PROPOSAL FOR

Letting ID: 231213 12/13/2023 10:00:00 AM

Contract ID: B -42760-A

Call: 530

BID TYPE: REGULAR

(Enter a Bid Type, otherwise bid will be considered Regular)

Submitted by

DUNCAN ROBERTSON, INC. P.O. BOX 457

FRANKLIN, IN 46131

***PRE-AWARD CHECKS***					
RevA/DPlan/PBond/	POA/AgentLic	PreqL/SoS/DB	BESubPreq		
VBBnd/PBndSrty/SAI	M DBE	UBR	Top Check		
	***PRE-NT	P CHECKS***			
DWD/DOR	CoC/CLiab/OCPL	RR	Ext Funds		

Errors: No Page 1

Check: 01CB8EAFE5
Amendment Count: 1

Contract ID: B -42760-A

Call: 530

Letting: 231213 12/13/2023 10:00:00 AM

PROPOSAL

TO THE

# INDIANA DEPARTMENT OF TRANSPORTATION

CONTRACT NUMBER: B -42760-A PROJECT NUMBER: 1902793

CALL NUMBER: 530

DESCRIPTION: BRIDGE REPLACEMENT

LOCATION: ON CR 700E OVER BRANDYWINE CREEK, 0.14 MILE SOUTH OF CR

500N

COUNTY: HANCOCK

THE FOLLOWING DOCUMENTS ARE INCLUDED IN THE CONTRACT: 2022 INDOT STANDARD SPECIFICATIONS EFFECTIVE 9-1-2021

INDOT STANDARD DRAWINGS LISTED ON THE STANDARD DRAWINGS INDEX EFFECTIVE

9-1-2022

INDOT OUALIFIED MATERIALS LISTS AND CERTIFIED SOURCES LISTS PRE-BID QUESTIONS AND ANSWERS PUBLISHED ON THE INDOT WEBSITE

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

# PG ASPHALT BINDER MATERIAL COST ADJUSTMENTS

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

> Errors: No Check: 01CB8EAFE5 Amendment Count: 1

Page 2

Call: 530

Contract ID: B -42760-A

# DBE Participation Plan Summary

Project: 1902793 Bidder ID: 35-1310611

Bid Total: 846,170.40 Business Name: DUNCAN ROBERTSON, INC.

Goal: 7.00% (59,231.93)

Total Entered: 7.01% (59,355.67)

ID	Name	Is Supplier? Item Count	Amount Is Co	omplete?
35-20232	34 CRANE ENVIRONMENTAL SERVICES LLC	False	2,180.00	True
35-14736	52 SLUSSERS GREEN THUMB INC	False	11,530.45	True
48-12920	45 B & B CONTRACTING & SUPPLY LLC	False	8,998.00	True
20-28426	72 CIRCLE CITY REBAR LLC	False	32,647.22	True
26-33486	31 CMG TRUCKING INC	False	4,000.00	True

Errors: No Check: 01CB8EAFE5
Page 13 Amendment Count: 1

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN:35-2023234

Addr1:921 Keck Ave 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:
16p STORMWATER MANAGEMENT IMPLEMENTATION

Bid Quote: \$2,180.00 Calculate goal achieved?

V

Contract ID: B -42760-A

Call: 530

Errors: No Check: 01CB8EAFE5
Page 14 Amendment Count: 1

Contract ID: B -42760-A Call: 530

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

THUMB INC GREEN SLUSSERS Name:

FEIN:35-1473652

46947 Z Addr1:125 MONTGOMERY STREET LOGANSPORT,

Code: DBEW Certification

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

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

Item Line Numbers and Description of Work: 39 MOBILIZATION AND DEMOBILIZATION FOR SEEDING

召 40p MULCHED SEEDING,

WATER 41

SODDING 42p achieved? 🔽 Calculate goal Ŋ \$11,530.4 Quote: Bid

Errors: No Page 15

Check: 01CB8EAFE5 Amendment Count: 1

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

LLC SUPPLY ß CONTRACTING Name:

FEIN:48-1292045

46203 ΝI Addr1:850 S KEYSTONE AVE INDIANAPOLIS,

Certification Code: DBEW

Conscious Race ı DBE Participation: RC

Subcontractor Used As: N

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

Work: and Description of Line Numbers ROAD CLOSURE

SIGN ASSEMBLY

MARKER ASSEMBLY DETOUR ROUTE

CONSTRUCTION SIGN,

III-A BARRICADE,

III-B BARRICADE,

1 achieved? goal Calculate \$8,998.00 Quote: Bid

Errors: No Page 16

Check: 01CB8EAFE5 Amendment Count: 1

Call: 530

Contract ID: B -42760-A

## 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:
49p REINFORCING BARS, EPOXY COATED (SUPPLY ONLY)
50p THREADED TIE BAR ASSEMBLY, EPOXY COATED (SUPPLY ONLY)

Bid Quote: \$32,647.22 Calculate goal achieved? ▼

Errors: No Check: 01CB8EAFE5
Page 17 Amendment Count: 1

Call: 530

Contract ID: B -42760-A

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN: 26-3348631

Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
11p PRESENT STRUCTURE, REMOVE, STRUCTURE NO. 1 (HAULING ONLY)

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

V

Errors: No Check: 01CB8EAFE5
Page 18 Amendment Count: 1

### INDIANA DEPARTMENT OF TRANSPORTATION

### ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

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### DRUG FREE WORKPLACE CERTIFICATION

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

Errors: No Check: 01CB8EAFE5
Page 19 Amendment Count: 1

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

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

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

### -----

### ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code  $\S$  4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code  $\S$  4-2-6-12.

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

-----

### AFFIDAVIT

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

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Errors: No Check: 01CB8EAFE5
Page 21 Amendment Count: 1

## INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$12,728,542.00

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

\$0.00

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

\$12,728,542.00

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

\$0.00

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

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

Errors: No Check: 01CB8EAFE5
Page 22 Amendment Count: 1

Call: 530

### INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID SIN12064468

Company / Bidder Name Duncan Robertson, Inc./Marcus Robertson

Title Vice President

Email Address dri@drobertson.net

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

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

> Errors: No Check: 01CB8EAFE5 Amendment Count: 1

Call: 540

Contract ID: B -42761-A

### DBE Participation Plan Summary

Project: 1902796 Bidder ID: 35-1310611

Bid Total: 1,056,150.80 Business Name: DUNCAN ROBERTSON, INC.

Goal: 7.00% (73,930.56)

Total Entered: 7.04% (74,359.14)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
74-2272293 JAVELINA	CONSTRUCTION INC	False	3,647.14	True
48-1292045 B & B CON	TRACTING & SUPPLY LLC	False	13,365.00	True
35-1339168 LAPORTE C	ONSTRUCTION COMPANY INC	False	57,347.00	True

Errors: No Check: 7D4C526219
Page 14 Amendment Count: 1

Contract ID: B -42761-A Call: 540

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

INC CONSTRUCTION JAVELINA Name:

FEIN:74-2272293

46038 Z FISHERS, Addr1:13376 BRITTON PARK RD

Certification Code: DBEW

- Race Conscious DBE Participation: RC

Subcontractor Used As: N -

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

Item Line Numbers and Description of Work: 26 MILLING, PROFILE

achieved? goal Calculate \$3,647.14 Bid Quote:

12

Errors: No Page 15

Check: 7D4C526219 Amendment Count: 1

### DISADVANTAGED BUSINESS ENTERPRISES INDIANA DEPARTMENT OF TRANSPORTATION

Name: B & B CONTRACTING & SUPPLY LLC

LEIN: 48-1585042

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

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

In the box below, enter the line numbers and description of the work.

."72p". Designate partial line items by adding a "p" to the end of the line number,

Item Line Numbers and Description of Work:

KOYD CLOSURE SIGN ASSEMBLY 69

DETOUR ROUTE MARKER ASSEMBLY 0 L

CONSTRUCTION SIGN, A

72p MAINTAINING TRAFFIC

BYBKICYDE' III-B BARRICADE, III-A

rine, Print, Solid, WHITE, 4" SL

TIME' BYIML' SOFID' KEFFOM' 4" 9 L

Bid Quote: \$13,365.00 Calculate goal achieved? 🔽

Call: 540

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 9p MOBILIZATION AND DEMOBILIZATION
- 12 GUARDRAIL END TREATMENT, REMOVE
- 13 FENCE, FARM FIELD, REMOVE
- 34 GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED
- 35 GUARDRAIL TRANSITION, TYPE TGS-1, MODIFIED
- 36 GUARDRAIL END TREAMENT, TYPE OS
- 37 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING
- 40 MAILBOX ASSEMBLY, DOUBLE
- 41 RIGHT-OF-WAY MARKER
- 42 MONUMENT, TYPE B
- 60 RAILING, STEEL TYPE TS-1

Bid Quote: \$57,347.00 Calculate goal achieved? ▼

Errors: No Check: 7D4C526219
Page 17 Amendment Count: 1

### INDIANA DEPARTMENT OF TRANSPORTATION

### ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

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

### DRUG FREE WORKPLACE CERTIFICATION

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

Errors: No Check: 7D4C526219
Page 18 Amendment Count: 1

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

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

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

### ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code § 4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

> Errors: No Check: 7D4C526219 Page 19 Amendment Count: 1

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code § 4-2-6-12.

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

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

### AFFIDAVIT

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

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Errors: No Check: 7D4C526219
Page 20 Amendment Count: 1

## INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$12,728,542.00

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

\$0.00

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

\$12,728,542.00

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

\$0.00

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

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

Errors: No Check: 7D4C526219
Page 21 Amendment Count: 1

Call: 540

Letting: 231213 12/13/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID SIN12068396

Company / Bidder Name Duncan Robertson, Inc./Marcus Robertson

Title Vice President

Email Address dri@drobertson.net

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

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

> Errors: No Check: 7D4C526219 Amendment Count: 1

Call: 550

Letting: 231213 12/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1902849 Bidder ID: 35-1310611

Bid Total: 1,490,650.08 Business Name: DUNCAN ROBERTSON, INC.

Goal: 8.00% (119,252.01)

Total Entered: 8.41% (125,407.34)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-13391	68 LAPORTE CONSTRUCTION COMPANY INC	False	35,982.00 True
20-28426	72 CIRCLE CITY REBAR LLC	False	89,425.34 True

Errors: No Check: 77D261AA6D
Page 14 Amendment Count: 1

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

INC COMPANY CONSTRUCTION LAPORTE Name:

FEIN: 35-1339168

46350 Z LAPORTE, 35 S US HIGHWAY Addr1:4999

Certification Code: DBEW

- Race Conscious DBE Participation: RC

Subcontractor Used As: N

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

Item Line Numbers and Description of Work:
9p MOBILIZATION AND DEMOBILIZATION
35 GUARDRAIL, MGS, W-BEAM, 6 FT 3 IN. SPAC
36 GUARDRAIL, TRANSITION, MGS WITHOUT CURB
37 GUARDRAIL END TREATMENT, TYPE OS

SPACING

RIGHT-OF-WAY MARKER 40

MONUMENT, TYPE

**>** achieved? Calculate goal \$35,982.00 Quote: Bid

Errors: No Page 15

Check: 77D261AA6D Amendment Count: 1

Call: 550

Letting: 231213 12/13/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
56p REINFORCING BARS (SUPPLY ONLY)
57p REINFORING BARS, EPOXY COATED (SUPPLY ONLY)
58p THREADED TIE BAR ASSEMBLY, EPOXY COATED (SUPPLY ONLY)

Bid Quote: \$89,425.34 Calculate goal achieved?

Errors: No Check: 77D261AA6D
Page 16 Amendment Count: 1

### INDIANA DEPARTMENT OF TRANSPORTATION

### ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

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

### DRUG FREE WORKPLACE CERTIFICATION

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

Errors: No Check: 77D261AA6D
Page 17 Amendment Count: 1

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

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

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

### \_\_\_\_\_\_

### ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code  $\S$  4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

Errors: No Check: 77D261AA6D
Page 18 Amendment Count: 1

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code  $\S$  4-2-6-12.

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

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

### AFFIDAVIT

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

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Errors: No Check: 77D261AA6D
Page 19 Amendment Count: 1

## INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$12,728,542.00

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

\$0.00

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

\$12,728,542.00

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

\$0.00

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

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

Errors: No Check: 77D261AA6D
Page 20 Amendment Count: 1

Call: 550

## INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID SIN12065740

Company / Bidder Name
Duncan Robertson, Inc./Marcus Robertson

Title Vice President

Email Address dri@drobertson.net

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

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

Errors: No Check: 77D261AA6D Page 21 Amendment Count: 1

Contract ID: B -42781-A Call: 560

### DBE Participation Plan Summary

Project: 1902843 Bidder ID: 35-1310611

Bid Total: 1,791,650.95 Business Name: DUNCAN ROBERTSON, INC.

Goal: 7.00% (125,415.57)

Total Entered: 8.09% (144,961.48)

ID Name		Is Supplier? Item Coun	t Amount	Is Complete?
35-1339168 LAPORTE CONSTRUCTION	COMPANY INC	False	46,691.00	True
35-1473652 SLUSSERS GREEN THUMB	INC	False	32,024.18	True
20-2842672 CIRCLE CITY REBAR LL	С	False	66,246.30	True

Errors: No Check: 7A79EB3C4C Page 14 Amendment Count: 2

Call: 560

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 9p MOBILIZATION AND DEMOBILIZATION
- 39 GUARDRAIL TERMINAL SYSTEM, W-BEAM CURVED, 6
- 40 GUARDRAIL, MGS, W-BEAM, 6 FT 3 IN. SPACING
- 41 GUARDRAIL TRANSITION, MGS WITHOUT CURB
- 42 GUARDRAIL END TREATMENT, TYPE OS
- 63p CONCRETE BRIDGE RAILING TRANSITION, TYPE TFC, MODIFIED (CONNECTION ONLY)

Bid Quote: \$46,691.00 Calculate goal achieved? ▼

Errors: No Check: 7A79EB3C4C
Page 15 Amendment Count: 2

Contract ID: B -42781-A Call: 560

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ОF DEPARTMENT INDIANA

INC THUMB GREEN SLUSSERS Name:

FEIN:35-1473652

46947 Z LOGANSPORT, Addr1:125 MONTGOMERY STREET

Code: DBEW Certification

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

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

Work: Line Numbers and Description of Item

STORMWATER MANAGEMENT BUDGET 18p

SEEDING MOBILIZATION AND DEMOBILIZATION FOR

EROSION CONTROL BLANKET 48p

SEED MIXTURE, R 49

MULCHED SEEDING,

SODDING

SEED MIXTURE, FLOODPLAIN SIGN, "DO NOT SPRAY" 50p 51p 52

53

SEEDING FERTILIZER, FOR PERMANENT

**>** achieved? Calculate goal \$32,024.18 Quote: Bid

Errors: No Page 16

Check: 7A79EB3C4C Amendment Count: 2

Contract ID: B -42781-A Call: 560

# OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES DEPARTMENT INDIANA

LLC CITY REBAR CIRCLE Name:

FEIN:20-2842672

4625 Z Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS,

Certification Code: DBEM

- Race Conscious DBE Participation: RC

DBE Supplier Manufacturer Used As: N

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

Item Line Numbers and Description of Work: 58p REINFORCING BARS, EPOXY COATED (SUPPLY ONLY)

THREADED TIE BAR ASSEMBLY, EPOXY COATED (SUPPLY ONLY) 59p

<u>></u> Calculate goal achieved? Quote: \$66,246.30 Bid

Errors: No Page 17

Check: 7A79EB3C4C Amendment Count: 2

### INDIANA DEPARTMENT OF TRANSPORTATION

### ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

### DRUG FREE WORKPLACE CERTIFICATION

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

> Errors: No Check: 7A79EB3C4C Amendment Count: 2 Page 18

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

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

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

### \_\_\_\_\_\_

### ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code  $\S$  4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code § 4-2-6-12.

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

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

### AFFIDAVIT

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

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Errors: No Check: 7A79EB3C4C
Page 20 Amendment Count: 2

## INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$12,728,542.00

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

\$0.00

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

\$12,728,542.00

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

\$0.00

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

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

Errors: No Check: 7A79EB3C4C
Page 21 Amendment Count: 2

Call: 560

### INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID SIN12065045

Company / Bidder Name Duncan Robertson, Inc./Marcus Robertson

Title Vice President

Email Address dri@drobertson.net

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

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

> Errors: No Check: 7A79EB3C4C Amendment Count: 2

Letting: 231213 12/13/2023 10:00:00 AM

Call: 570

Contract ID: B -42809-A

### DBE Participation Plan Summary

Project: 1902794 Bidder ID: 35-1057095

Bid Total: 1,064,800.00 Business Name: Blankenberger Brothers, Inc.

Goal: 10.00% (106,480.00)

Total Entered: 10.26% (109,278.20)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
48-1292	045 B & B CONTRACTING & SUPPLY LLC	False	12,780.00 True
61-1079	249 JAVIER STEEL CORPORATION	False	49,076.40 True
90-0421	886 NS SERVICES LLC	False	1,600.00 True
26-3287	000 LIGGON INC	False	24,620.00 True
UNKNOWN	C. A. FULKERSON, LLC	False	21,201.80 True

Errors: No Check: 12202B0457
Page 14 Amendment Count: 1

Call: 570

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
#64-66, 67p, 68-71 - Temporary Traffic Control & Permanent Traffic Markings

Bid Quote: \$12,780.00 Calculate goal achieved? ▼

Errors: No Check: 12202B0457
Page 15 Amendment Count: 1

Call: 570

Letting: 231213 12/13/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVIER STEEL CORPORATION

FEIN: 61-1079249

Addr1:1301 CLEAR SPRINGS TRACE LOUISVILLE, KY 40223

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: #56p, 57p, 58p - Install Reinforcing Steel & Furnish/Install SIP

Bid Quote: \$49,076.40 Calculate goal achieved? ▼

Errors: No Check: 12202B0457 Amendment Count: 1

Page 16

Letting: 231213 12/13/2023 10:00:00 AM

# 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:
#19p - SWQCP Preparation

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

V

Contract ID: B -42809-A

Call: 570

Errors: No Check: 12202B0457
Page 17 Amendment Count: 1

Call: 570

Letting: 231213 12/13/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LIGGON INC FEIN: 26-3287000

Addr1:741 S HEBRON AVENUE EVANSVILLE, IN 47714

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: #10p, 11p, 13p, 14p, 15p, 20p, 21p, 26p, 42p, 43p - Tri-Axle Hauling

Bid Quote: \$24,620.00 Calculate goal achieved? ▼

Errors: No Check: 12202B0457
Page 18 Amendment Count: 1

Call: 570

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C. A. FULKERSON, LLC

FEIN: UNKNOWN

Addr1:PO Box 3238 Corydon IN 47112

Certification Code: KDBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
#17p, 45-49 - Temporary Erosion Control & Permanent Seeding/Sodding

Bid Quote: \$21,201.80 Calculate goal achieved? ▼

Errors: No Check: 12202B0457
Page 19 Amendment Count: 1

Call: 570

#### INDIANA DEPARTMENT OF TRANSPORTATION

#### ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

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#### DRUG FREE WORKPLACE CERTIFICATION

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

Errors: No Check: 12202B0457
Page 20 Amendment Count: 1

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

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

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

#### ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code § 4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

> Errors: No Check: 12202B0457 Amendment Count: 1 Page 21

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code  $\S$  4-2-6-12.

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

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

#### AFFIDAVIT

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

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Errors: No Check: 12202B0457
Page 22 Amendment Count: 1

#### INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$49,270,210.00

Contract ID: B -42809-A

Call: 570

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

\$6,694,890.00

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

\$101,455.00

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

\$0

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

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

> Errors: No Check: 12202B0457 Page 23 Amendment Count: 1

Call: 570

Letting: 231213 12/13/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID SIN11276392

Company / Bidder Name Blankenberger Brothers, Inc. / Patrick Anthony Blankenberger

Title President

Email Address Brandon.D@bbidigs.com

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

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

> Errors: No Check: 12202B0457 Amendment Count: 1

Page 24

Call: 580

Letting: 231213 12/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1902824 Bidder ID: 35-1057237

Bid Total: 1,863,832.27 Business Name: R. L. McCoy, Inc.

Goal: 5.00% (93,191.61)

Total Entered: 5.23% (97,500.00)

ID :	Name	Is Supplier? Item Count	Amount Is Complete?
81-1349216	WHITEHEAD CONSTRUCTION, INC.	False	35,100.00 True
36-3949991	GREAT LAKES METAL CORP	True	62,400.00 True

Errors: No Check: 8F1CA9A318
Page 14 Amendment Count: 2

Call: 580

Letting: 231213 12/13/2023 10:00:00 AM

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:
9p, 56, 57 Concrete Railing

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

Errors: No Check: 8F1CA9A318
Page 15 Amendment Count: 2

Call: 580

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: GREAT LAKES METAL CORP

FEIN: 36-3949991

Addr1:8920 S OCTAVIA AVENUE BRIDGEVIEW, IL 60455

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: 53p, 54p, Reinforcing Steel Supplier

Bid Quote: \$104,000.00 Calculate goal achieved? ▼

Errors: No Check: 8F1CA9A318
Page 16 Amendment Count: 2

#### INDIANA DEPARTMENT OF TRANSPORTATION

#### ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

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#### DRUG FREE WORKPLACE CERTIFICATION

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

Errors: No Check: 8F1CA9A318
Page 17 Amendment Count: 2

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

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

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

#### -----

#### ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code  $\S$  4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code § 4-2-6-12.

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

#### AFFIDAVIT

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

Errors: No Check: 8F1CA9A318 Amendment Count: 2

### INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$6900000

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

\$1900000

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

\$6900000

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

\$1900000

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

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

Errors: No Check: 8F1CA9A318
Page 20 Amendment Count: 2

Call: 580

# INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID SIN12014927

Company / Bidder Name
R. L. McCoy, Inc. / John A. Deathe

Title Project Manager

Email Address johndeathe@rlmccoy.net

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

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

Errors: No Check: 8F1CA9A318
Page 21 Amendment Count: 2

### DBE Participation Plan Summary

Project: 2000443 Bidder ID: 35-0918397

Bid Total: 1,331,115.83 Business Name: Rieth-Riley Construction Co.,

Inc.

Goal: 12.00% (159,733.90)

Total Entered: 14.49% (192,833.00)

ID Name	e I	s Supplier? Item Count	Amount	Is Complete?
35-1339168 LAPO	ORTE CONSTRUCTION COMPANY INC	False	192,833.00	True

Errors: No Check: 3278FB139E
Page 13 Amendment Count: 1

Letting: 231213 12/13/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Contract ID: B -43049-A

Call: 590

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, 37-38, 41-44 - Temporary Traffic Barrier & Signs

Bid Quote: \$192,833.00 Calculate goal achieved? ▼

Errors: No Check: 3278FB139E
Page 14 Amendment Count: 1

#### INDIANA DEPARTMENT OF TRANSPORTATION

#### ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

#### DRUG FREE WORKPLACE CERTIFICATION

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

> Errors: No Check: 3278FB139E Amendment Count: 1 Page 15

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

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

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

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#### ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code  $\S$  4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

Errors: No Check: 3278FB139E
Page 16 Amendment Count: 1

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code  $\S$  4-2-6-12.

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

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#### AFFIDAVIT

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

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Errors: No Check: 3278FB139E
Page 17 Amendment Count: 1

### INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$940,774,157

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

\$103,933,172

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

\$175,362

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

\$1,000

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

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

Errors: No Check: 3278FB139E
Page 18 Amendment Count: 1

#### INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

BY SUBMITTING THIS BID ELECTRONICALLY, I HEREBY ACKNOWLEDGE THAT A T<sub>1</sub>T<sub>1</sub> REQUIREMENTS INCLUDED IN THE HARD COPY PROPOSAL, AMENDMENTS, PLANS, STANDARD SPECIFICATIONS, AND SUPPLEMENTAL SPECIFICATIONS ARE A PART OF THIS BID AND CONTRACT.

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

Electronic Bid Bond ID SIN11308930

Company / Bidder Name Rieth-Riley Construction Co., Inc. / Daniel J Foreman

Title Area Manager

Email Address dforeman@rieth-riley.com

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

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

> Errors: No Check: 3278FB139E Amendment Count: 1

Contract ID: T -43124-A Call: 710

### DBE Participation Plan Summary

Project: 1901701 Bidder ID: 35-1643252

Bid Total: 445,198.34 Business Name: C-TECH CORPORATION, INC.

Goal: 6.00% (26,711.90)

Total Entered: 6.00% (26,712.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-1505	5795 LAURA KOPETSKY TRI AX INC	False	26,712.00 True

Errors: No Check: 40A1F4B0BA
Page 12 Amendment Count: 3

Contract ID: T -43124-A

Call: 710

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAURA KOPETSKY TRI AX INC

FEIN:35-1505795

Addr1:5320 S BELMONT INDIANAPOLIS, IN 46217

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
11p-Compacted agg-hauling

Bid Quote: \$26,712.00 Calculate goal achieved? ▼

Errors: No Check: 40A1F4B0BA
Page 13 Amendment Count: 3

### INDIANA DEPARTMENT OF TRANSPORTATION

Contract ID: T -43124-A

Call: 710

#### ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

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#### DRUG FREE WORKPLACE CERTIFICATION

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

Errors: No Check: 40AlF4B0BA
Page 14 Amendment Count: 3

Contract ID: T -43124-A Call: 710

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

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

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

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#### ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code  $\S$  4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

Errors: No Check: 40A1F4B0BA
Page 15 Amendment Count: 3

Contract ID: T -43124-A Call: 710

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code § 4-2-6-12.

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

#### AFFIDAVIT

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

Errors: No Check: 40A1F4B0BA Page 16 Amendment Count: 3

#### INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$25213755

Contract ID: T -43124-A

Call: 710

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

\$0

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

\$25213755

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

\$0

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

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

> Errors: No Check: 40A1F4B0BA Amendment Count: 3 Page 17

Contract ID: T -43124-A

Call: 710

Letting: 231213 12/13/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID SIN12042177

Company / Bidder Name C-TEch Corp. INC/Mark Smith

Title Controller

Email Address bswonger@c-Techinc.net

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

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

Errors: No Check: 40A1F4B0BA
Page 18 Amendment Count: 3

### DBE Participation Plan Summary

Project: 2100870 Bidder ID: 35-1645115

Bid Total: 235,824.90 Business Name: Three Star Painting, Inc.

Goal: 12.00% (28,298.99)

Total Entered: 13.75% (32,418.00)

Amount Is Complete? Is Supplier? Item Count 48-1292045 B & B CONTRACTING & SUPPLY LLC 32,418.00 False True

> Errors: No Check: B29EBAC7B5 Page 12 Amendment Count: 1

Letting: 231213 12/13/2023 10:00:00 AM

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

LLC SUPPLY ೪ CONTRACTING Name:

FEIN:48-1292045

IN 46203 Addr1:850 S KEYSTONE AVE INDIANAPOLIS,

Certification Code: DBEW

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

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

9 Item Line Numbers and Description of Work:
21-Temporary Pavement Marking, Removable, 6"
22-Temporary Transverse Pavement Marking, Re
23-Construction Sign, Type A
24-Maintaining Traffic
25-Barricade, Type III-B
27-Temporary Worksite Speed Limit Assembly,

24" Removable,

Continuous

8-Temporary Buzz Strips

**>** achieved? Calculate goal \$32,418.00 Quote: Bid

Errors: No Page 13

Check: B29EBAC7B5 Amendment Count: 1

Contract ID: B -43784-A

Call: 610

### INDIANA DEPARTMENT OF TRANSPORTATION

#### ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

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#### DRUG FREE WORKPLACE CERTIFICATION

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

Errors: No Check: B29EBAC7B5
Page 14 Amendment Count: 1

Contract ID: B -43784-A
Call: 610

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

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

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

#### \_\_\_\_\_\_

#### ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code  $\S$  4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

Contract ID: B -43784-A Call: 610

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code  $\S$  4-2-6-12.

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

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

#### AFFIDAVIT

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

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Errors: No Check: B29EBAC7B5
Page 16 Amendment Count: 1

#### INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$795,145.63

Contract ID: B -43784-A

Call: 610

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

\$0

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

\$795,145.63

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

\$0

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

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

> Errors: No Check: B29EBAC7B5 Amendment Count: 1 Page 17

Contract ID: B -43784-A

Call: 610

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID SIN12046063

Company / Bidder Name
Three Star Painting, Inc./Konstantinos Tsahas

Title President

Email Address threestarpaintinginc@yahoo.com

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

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

Errors: No Check: B29EBAC7B5
Page 18 Amendment Count: 1

Contract ID: B -44033-A

Call: 620

Letting: 231213 12/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2101025 Bidder ID: 35-0958970

Bid Total: 505,000.00 Business Name: Lutgring Bros., Inc.

Goal: 12.00% (60,600.00)

Total Entered: 12.03% (60,762.40)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-8448	998 INDIANA SIGN & BARRICADE INC	False	49,105.00 True
81-2813	074 CIVIL SUPPLY COMPANY	True	4,157.40 True
35-2155	873 KINGS TRUCKING & EXCAVATION INC	False	7,500.00 True

Errors: No Check: 2298CDB99A Page 12

Amendment Count: 1

Contract ID: B -44033-A

Call: 620

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
8,33-36 Construction Signs

Bid Quote: \$49,105.00 Calculate goal achieved? ▼

Errors: No Check: 2298CDB99A
Page 13 Amendment Count: 1

# 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:
13,14,21, 27 drainage and erosion control supplier

Bid Quote: \$6,929.00 Calculate goal achieved?

V

Contract ID: B -44033-A

Call: 620

Errors: No Check: 2298CDB99A Page 14 Amendment Count: 1

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KINGS TRUCKING & EXCAVATION INC

FEIN:35-2155873

Addr1:9804 E COUNTY RD 800 N SEYMOUR, IN 47274

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:
14,18 Hauling Aggregates

Bid Quote: \$7,500.00 Calculate goal achieved?

V

Contract ID: B -44033-A

Call: 620

Errors: No Check: 2298CDB99A
Page 15 Amendment Count: 1

#### Call: 620

Contract ID: B -44033-A

#### INDIANA DEPARTMENT OF TRANSPORTATION

#### ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

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#### DRUG FREE WORKPLACE CERTIFICATION

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

Errors: No Check: 2298CDB99A
Page 16 Amendment Count: 1

Contract ID: B -44033-A Call: 620

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

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

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

#### ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code § 4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

> Errors: No Check: 2298CDB99A Page 17 Amendment Count: 1

Contract ID: B -44033-A Call: 620

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code  $\S$  4-2-6-12.

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

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

#### AFFIDAVIT

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

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Errors: No Check: 2298CDB99A
Page 18 Amendment Count: 1

# INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$8000000

Contract ID: B -44033-A

Call: 620

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

\$2500000

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

\$8000000

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

\$2500000

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

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

Errors: No Check: 2298CDB99A Page 19 Amendment Count: 1

Contract ID: B -44033-A

Call: 620

#### INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID SIN12062357

Company / Bidder Name LUTGRING BROS., INC./KIMBERLY L. ARNDT

Title PRESIDENT

Email Address MAILBOX@LUTGRINGBROS.COM

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

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

> Errors: No Check: 2298CDB99A Amendment Count: 1

Call: 630

Contract ID: B -44202-A

## DBE Participation Plan Summary

Project: 2200138 Bidder ID: 35-1310611

Bid Total: 715,075.85 Business Name: DUNCAN ROBERTSON, INC.

Goal: 12.00% (85,809.10)

Total Entered: 12.12% (86,674.42)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1339168 LAPORTE CONSTRUCTION COMPANY I	NC False	37,505.00 True
90-0421886 NS SERVICES LLC	False	1,400.00 True
46-0892938 CE HUGHES MILLING INC	False	11,601.17 True
48-1292045 B & B CONTRACTING & SUPPLY LLC	False	9,800.00 True
35-1473652 SLUSSERS GREEN THUMB INC	False	20,368.25 True
26-3348631 CMG TRUCKING INC	False	6,000.00 True

Errors: No Check: 7B1E3AFD8C Page 14 Amendment Count: 2

Call: 630

Contract ID: B -44202-A

# 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 MOBILIZATION AND DEMOBILIZATION
- 34 GUARDRAIL, REMOVE
- 35 GUARDRAIL, MGS W-BEAM, 6 FT 3 IN. SPACING
- 36 GUARDRAIL TRANSITION, MGS WITHOUT CURB
- 37 GUARDRAIL END TREATMENT, TYPE OS
- 68 SIGN POST, SQUARE, TYPE 1, UNREINFORCED ANCHOR BASE
- 69 SIGN, SHEET, AND SUPPORTS, REMOVE
- 70 SIGN, SHEET, WITH LEGENDS, 0.080 IN. THICKNESS

Bid Quote: \$37,505.00 Calculate goal achieved?  $\overline{\mathbf{v}}$ 

Errors: No Check: 7B1E3AFD8C
Page 15 Amendment Count: 2

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:
18 SWQCP PREPARATION

Bid Quote: \$1,400.00 Calculate goal achieved?

V

Contract ID: B -44202-A

Call: 630

Errors: No Check: 7B1E3AFD8C Page 16 Amendment Count: 2

Contract ID: B -44202-A

Call: 630

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 9p MOBILIZATION AND DEMOBILIZATION
- 26 MILLING, TRANSITION
- 71 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.
- 72 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.

Bid Quote: \$11,601.17 Calculate goal achieved?

Errors: No Check: 7B1E3AFD8C Page 17 Amendment Count: 2

Contract ID: B -44202-A

Call: 630

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 62 ROAD CLOSURE SIGN ASSEMBLY
- 63 DETOUR ROUTE MARKER ASSEMBLY
- 64 CONSTRUCTION SIGN, A
- 65p MAINTAINING TRAFFIC
- 66 BARRICADE, III-A
- 67 BARRICADE, III-B

Bid Quote: \$9,800.00 Calculate goal achieved? ▼

Errors: No Check: 7B1E3AFD8C
Page 18 Amendment Count: 2

Call: 630

Contract ID: B -44202-A

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 16p STORMWATER MANAGEMENT BUDGET
- 46 MOBILIZATION AND DEMOBILIZATION FOR SEEDING
- 47p MULCHED SEEDING, U
- 48 WATER
- 49p SODDING
- 73 PLANT, DECIDUOUS TREE, 1.25" OR UNDER
- 74p SEEDING, WETLAND
- 75p SEED MIXUTRE, FLOODPLAIN
- 76 PLANT, DECIDUOUS SHRUB, 24"-36"

Bid Quote: \$20,368.25 Calculate goal achieved? 

▼

Errors: No Check: 7B1E3AFD8C
Page 19 Amendment Count: 2

Contract ID: B -44202-A Call: 630

Letting: 231213 12/13/2023 10:00:00 AM

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

INC TRUCKING CMG Name:

FEIN:26-3348631

46241 Z Addr1:4701 W MORRIS STREET INDIANAPOLIS,

Certification Code: DMW

Race Conscious ı RC DBE Participation:

Lease Used As: N

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

Item Line Numbers and Description of Work: 12p PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO.

49-4303F (HAULING ONLY)

Calculate goal achieved? Bid Quote: \$6,000.00

12

Errors: No Page 20

Check: 7B1E3AFD8C Amendment Count: 2

#### Contract ID: B -44202-A Call: 630

#### INDIANA DEPARTMENT OF TRANSPORTATION

#### ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

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

#### DRUG FREE WORKPLACE CERTIFICATION

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

Errors: No Check: 7B1E3AFD8C
Page 21 Amendment Count: 2

Contract ID: B -44202-A Call: 630

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

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

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

#### \_\_\_\_\_\_

#### ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code  $\S$  4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code  $\S$  4-2-6-12.

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

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

#### AFFIDAVIT

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

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Errors: No Check: 7B1E3AFD8C Page 23 Amendment Count: 2

#### INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$12,728,542.00

Contract ID: B -44202-A

Call: 630

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

\$0.00

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

\$12,728,542.00

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

\$0.00

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

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

> Errors: No Check: 7B1E3AFD8C Amendment Count: 2

Contract ID: B -44202-A

Call: 630

# INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID SIN12068069

Company / Bidder Name
Duncan Robertson, Inc./Marcus Robertson

Title Vice President

Email Address dri@drobertson.net

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

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

Errors: No Check: 7B1E3AFD8C Page 25 Amendment Count: 2

## DBE Participation Plan Summary

Project: 2000039 Bidder ID: 36-3253376

Bid Total: 2,346,518.22 Business Name: Dunnet Bay Construction

Company

Contract ID: B -44264-A

Call: 640

Goal: 2.00% (46,930.36)

Total Entered: 2.11% (49,507.00)

ID	Name			Is	Supplier? Item	m Count	Amount	Is Complete?
20-1786555	5 C LEE	CONSTRUCTION	SERVICES	INC	False		30,384.00	True
77-0625583	l TOUGH	CUT CONCRETE	SERVICES	INC	False		19,123.00	True

Errors: No Check: 81FDDDFCC8 Page 13 Amendment Count: 2

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Ngme: C LEE CONSTRUCTION SERVICES INC

EEIM:50-1786555

Addri:1011 SOUTH LAKE STREET GARY, IN 46403

Certification Code: DBEM

DBE Participation: RC - Race Conscious

əssəd - M : sA bəsU

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

Item Line Numbers and Description of Work: 8P MOBILIZATION AND DEMOBILIZATION

76P BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY

Bid Quote: \$30,384.00 Calculate goal achieved? 🔻

Check: 81FDDFCC8

Contract ID: B -44264-A Call: 640

Letting: 231213 12/13/2023 10:00:00 AM

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

INC CONCRETE SERVICES CUI TOUGH Name:

FEIN:77-0625581

6042 D FRANKFORT, IL Addr1:301 N White Street, Suite

Certification Code: DBE

- Race Conscious DBE Participation: RC

Subcontractor Used As: N

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

Item Line Numbers and Description of Work: 27P LONGITUDINAL GROOVING

<u>></u> achieved? Calculate goal \$19,123.00 Quote: Bid

Errors: No Page 15

Check: 81FDDDFCC8 Amendment Count: 2

Contract ID: B -44264-A

Call: 640

#### INDIANA DEPARTMENT OF TRANSPORTATION

#### ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

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#### DRUG FREE WORKPLACE CERTIFICATION

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

Errors: No Check: 81FDDDFCC8
Page 16 Amendment Count: 2

Contract ID: B -44264-A Call: 640

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

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

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

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#### ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code  $\S$  4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code  $\S$  4-2-6-12.

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

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#### AFFIDAVIT

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

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Errors: No Check: 81FDDDFCC8
Page 18 Amendment Count: 2

# INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$94,469,593.97

Contract ID: B -44264-A

Call: 640

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

\$2,597,401.56

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

\$31,338,127.40

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

\$1,567,887.00

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

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

Errors: No Check: 81FDDDFCC8
Page 19 Amendment Count: 2

#### Contract ID: B -44264-A Call: 640

# INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID SIN12118225

Company / Bidder Name
Dunnet Bay Construction Company / Tod W. Faerber

Title President

Email Address t.faerber@dunnetbay.net

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

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

Errors: No Check: 81FDDDFCC8
Page 20 Amendment Count: 2

DBE Participation Plan Summary

Contract ID: B -44420-A

Call: 660

Project: 2200906 Bidder ID: 35-1606893
Bid Total: 68,578.00 Business Name: Olco, Inc

Goal: 9.00% (6,172.02)

Total Entered: 9.04% (6,200.00)

ID	Name		Is Supplier? Item Count	Amount	Is Complete?
48-1292	2045В & В С	ONTRACTING & SUPPLY LLC	False	2,700.00	True
83-4450	0066 DICKMAN	TRUCKING & EXCAVATING INC	False	3,500.00	True

Errors: No Check: 37D06C8B8E
Page 11 Amendment Count: 1

Contract ID: B -44420-A Call: 660

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN:48-1292045

IN 46203 Addr1:850 S KEYSTONE AVE INDIANAPOLIS,

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Description of Work: Item Line Numbers and

traffic and maintaining signs construction 11p, 10,

Calculate goal achieved? Bid Quote: \$2,700.00

D

Errors: No Page 12

Check: 37D06C8B8E Amendment Count: 1

Call: 660

Contract ID: B -44420-A

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: DICKMAN TRUCKING & EXCAVATING INC

FEIN:83-4450066

Addr1:21103 FIVE POINT ROAD BATESVILLE, IN 47006

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
7p, 8p, hauling of materials

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

V

Errors: No Check: 37D06C8B8E
Page 13 Amendment Count: 1

### INDIANA DEPARTMENT OF TRANSPORTATION

### ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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### DRUG FREE WORKPLACE CERTIFICATION

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

Errors: No Check: 37D06C8B8E
Page 14 Amendment Count: 1

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

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

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

### \_\_\_\_\_\_

### ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code  $\S$  4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

Errors: No Check: 37D06C8B8E
Page 15 Amendment Count: 1

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code  $\S$  4-2-6-12.

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

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

### AFFIDAVIT

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

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

Errors: No Check: 37D06C8B8E
Page 16 Amendment Count: 1

### INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$4672000

Contract ID: B -44420-A

Call: 660

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

\$715744

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

\$2870000

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

\$715744

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

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

> Errors: No Check: 37D06C8B8E Amendment Count: 1

# INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

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

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

Electronic Bid Bond ID SIN12088483

Company / Bidder Name
Olco, Inc./ Zachary David Placke

Title Estimator

Email Address beth@olcoinc.com

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

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

Errors: No Check: 37D06C8B8E
Page 18 Amendment Count: 1

Contract Number R -37845-A

Contract Bid AMount \$5,296,191.00

DBE Goal 12.00%

Contract ID: R -37845-A

Call: 110

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: FBD873D99C
Page 15 Amendment Count: 2

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

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

Errors: No Check: FBD873D99C
Page 16 Amendment Count: 2

### DBE Participation Plan Summary

Project: 1400005 Bidder ID: 35-1009310

Bid Total: 5,296,191.00 Business Name: Deig Bros Lumber &

Construction Co Inc

Contract ID: R -37845-A

Call: 110

Goal: 12.00% (635,542.92)

Total Entered: 12.01% (635,952.80)

ID Name	Is Supplier? Item Count	Amount Is 0	Complete?
13-6731325 JJS CONCRETE CONSTRUCTION LLC	False	208,469.00	True
35-2009351 MCCRITE MILLING & CONSTR CO INC	False	23,525.00	True
35-1610880 MASTER FILTER CORPORATION	False	64,962.00	True
35-1692169 STARNES TRUCKING INC	False	292,000.00	True
90-0421886 NS SERVICES LLC	False	5,000.00	True
81-2813074 CIVIL SUPPLY COMPANY	True	6,496.80	True
81-1349216 WHITEHEAD CONSTRUCTION, INC.	False	35,500.00	True

Errors: No Check: FBD873D99C Page 17 Amendment Count: 2

Contract ID: R -37845-A

Call: 110

# 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:
78 - BOX CULVERT, HEADWALLS AND WINGWALLS

Bid Quote: \$208,469.00 Calculate goal achieved? 

▼

Errors: No Check: FBD873D99C
Page 18 Amendment Count: 2

Call: 110

Letting: 231213 12/13/2023 10:00:00 AM

# 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:
34-36, 57 - Milling

Bid Quote: \$23,525.00 Calculate goal achieved? ▼

Errors: No Check: FBD873D99C Page 19 Amendment Count: 2

Call: 110

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
125-132, 135 - Light Pole Supplier

Bid Quote: \$64,962.00 Calculate goal achieved? ▼

Errors: No Check: FBD873D99C Page 20 Amendment Count: 2

Call: 110

Letting: 231213 12/13/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: STARNES TRUCKING INC

FEIN: 35-1692169

Addr1:1539 S 100W PRINCETON, IN 47670

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 16, 17, 22 and 23 - Hauling

Bid Quote: \$292,000.00 Calculate goal achieved? ▼

Errors: No Check: FBD873D99C Amendment Count: 2

# 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: 21 - SWQCP PREPARATION

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

V

Contract ID: R -37845-A

Call: 110

Errors: No Check: FBD873D99C Page 22 Amendment Count: 2

Call: 110

Letting: 231213 12/13/2023 10:00:00 AM

# 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:
79-81, 86 - Pipe

Bid Quote: \$10,828.00 Calculate goal achieved? ▼

Errors: No Check: FBD873D99C Page 23 Amendment Count: 2

Call: 110

Letting: 231213 12/13/2023 10:00:00 AM

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:
75, 76 - Concrete Bridge Railing

Bid Quote: \$35,500.00 Calculate goal achieved? ▼

Errors: No Check: FBD873D99C
Page 24 Amendment Count: 2

Contract Number R -38992-A Contract Bid AMount \$649,670.53 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

Errors: No Page 10 Check: DE371E35AC

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

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

Errors: No Page 11

Contract ID: R -38992-A Call: 120

### DBE Participation Plan Summary

Project: 1592335

Bidder ID: 35-0918397

Bid Total: 649,670.53

Business Name: Rieth-Riley Construction Co.,

Inc

Goal: 7.00% (45,476.94)

Total Entered: 7.00% (45,478.28)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
62-1339540 HAWK ENTERPRISES INC	False	6,524.00	True
35-1473652 SLUSSERS GREEN THUMB INC	False	20,494.28	True
35-2023234 CRANE ENVIRONMENTAL SERVICES LLC	False	4,130.00	True
27-1337557 SHOSHONE TRUCKING LLC	False	14,330.00	True

Errors: No Page 12

Amendment Count: 1

Check: DE371E35AC

# 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:

SIGNS: 39-40P

Bid Quote: \$6,524.00 Calculate goal achieved? ✓

Errors: No Page 13

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

SEEDING: 31P

Bid Quote: \$20,494.28 Calculate goal achieved?

Errors: No Page 14

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN:35-2023234

Addr1:921 Keck Ave 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:

SWQCP: 19P

Bid Quote: \$4,130.00 Calculate goal achieved?

Errors: No Page 15

# 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: TRUCKING: 15P, 16P, 20P, 21P, 23P, 25P, 28P

Bid Quote: \$14,330.00 Calculate goal achieved? 🗸

Errors: No Page 16

Contract Number R -40373-A Contract Bid AMount \$2,987,000.00

DBE Goal 12.00%

Contract ID: R -40373-A

Call: 130

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: C91F9A359E
Page 13 Amendment Count: 1

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

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

> Errors: No Check: C91F9A359E Amendment Count: 1

Call: 130

Letting: 231213 12/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1701325 Bidder ID: 35-1917625

Bid Total: 2,987,000.00 Business Name: Milestone Contractors, L.P.

Goal: 12.00% (358,440.00)

Total Entered: 12.05% (359,916.35)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
27-5385513	INDIANA TRAFFIC SERVICES LLC	False	30,000.00	True
27-4434599	AAA QUEEN BEE CONSTRUCTION INC	False	14,975.00	True
35-2009351	MCCRITE MILLING & CONSTR CO INC	False	6,000.00	True
35-1610880	MASTER FILTER CORPORATION	True	9,941.35	True
35-1753261	KERAMIDA ENVIRONMENTAL INC	False	4,000.00	True
34-2051654	C A FULKERSON LLC	False	125,000.00	True
35-2193897	GLS INC	False	13,000.00	True
35-1716753	COLUMBUS TRANSPORT INC	False	157,000.00	True

Errors: No Check: C91F9A359E
Page 15 Amendment Count: 1

Call: 130

Letting: 231213 12/13/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN: 27-5385513

Addr1:3865 NORTH COMMERCIAL PARKWAY DRIVE GREENFIELD, IN 46140

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Items: 10p, 88-90, 91p, 92, 105-113; construction signs and pavement markings

Bid Quote: \$30,000.00 Calculate goal achieved?  $\overline{\mathbf{v}}$ 

Errors: No Check: C91F9A359E
Page 16 Amendment Count: 1

Call: 130

Letting: 231213 12/13/2023 10:00:00 AM

### 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: 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:

Items: 10p, 11; Tree Clearing

Bid Quote: \$14,975.00 Calculate goal achieved? ▼

Errors: No Check: C91F9A359E Amendment Count: 1

Page 17

# 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:

Item: 27p; Milling

Bid Quote: \$6,000.00 Calculate goal achieved?

V

Contract ID: R -40373-A

Call: 130

Errors: No Check: C91F9A359E
Page 18 Amendment Count: 1

Call: 130

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:

Item: 102p-103p; Lighting material supplier / reg. dealer

Bid Quote: \$16,568.92 Calculate goal achieved? ▼

Errors: No Check: C91F9A359E
Page 19 Amendment Count: 1

Contract ID: R -40373-A Call: 130

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KERAMIDA ENVIRONMENTAL INC

FEIN: 35-1753261

46202 Z Addr1:401 N COLLEGE AVENUE INDIANAPOLIS,

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Plan Quality Control Storm Water 17; Item:

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

12

Errors: No Page 20

Check: C91F9A359E Amendment Count: 1

Call: 130

Letting: 231213 12/13/2023 10:00:00 AM

> INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC

FEIN: 34-2051654

Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Items: 15p, 48-53; Erosion Control, Landscaping & Plantings

Bid Quote: \$125,000.00 Calculate goal achieved? ▼

Errors: No Check: C91F9A359E Amendment Count: 1

Page 21

Call: 130

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: GLS INC FEIN:35-2193897

Addr1:3512 S HARDING STREET INDIANAPOLIS, IN 46221

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item: 10p; Potholing / Hydroexcavation

Bid Quote: \$13,000.00 Calculate goal achieved? ▼

Errors: No Check: C91F9A359E
Page 22 Amendment Count: 1

# 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

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

Item Line Numbers and Description of Work:

62p-69p, 58p-59p, 56p, 47p, 43p, 34p-38p, 18p, 21p-29p, 78p-85p, 87p; Misc. Hauling Items: 13p-14p,

2 Calculate goal achieved? Quote: \$157,000.00 Bid

Errors: No Page 23

Check: C91F9A359E Amendment Count: 1

Contract Number R -40417-A
Contract Bid AMount \$1,789,100.00
DBE Goal 9.00%

Contract ID: R -40417-A

Call: 140

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: A7F72C904D
Page 12 Amendment Count: 1

Contract ID: R -40417-A Call: 140

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

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

> Errors: No Check: A7F72C904D Amendment Count: 1

Indiana Department of Transportation

Call: 140

Contract ID: R -40417-A

### DBE Participation Plan Summary

Project: 1700057 Bidder ID: 35-0958970

Bid Total: 1,789,100.00 Business Name: Lutgring Bros., Inc. Goal: 9.00% (161,019.00)

Total Entered: 16.02% (286,676.30)

ID Name Is Supplier? Item Count Amount Is Complete?

13-6731325 JJS CONCRETE CONSTRUCTION LLC False 286,676.30 True

Errors: No Check: A7F72C904D Page 14 Amendment Count: 1

Call: 140

Letting: 231213 12/13/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
64, 65, 66 Box Culvert Manufacturer

Bid Quote: \$286,676.30 Calculate goal achieved? ▼

Errors: No Check: A7F72C904D
Page 15 Amendment Count: 1

> Contract Number R -40649-B Contract Bid AMount \$2,552,397.78 DBE Goal 12.00%

Contract ID: R -40649-B

Call: 150

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: Yes Check: 87379A3F61
Page 11 Amendment Count: 1

Contract ID: R -40649-B Call: 150

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

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

Errors: Yes Check: 87379A3F61
Page 12 Amendment Count: 1

DBE Participation Plan Summary

Project: 1702151 Bidder ID: 36-4518443

Bid Total: 2,552,397.78 Business Name: F.H. Paschen, S.N. Nielsen &

Associates LLC

Contract ID: R -40649-B

Call: 150

Goal: 12.00% (306,287.73)

Total Entered: 8.77% (223,845.00)

ID	Name			Is	Supplier? Item Count	Amount	Is Complete?
36-380761	9 ANDERSEN EQUIPMENT I	CONCRETE RENTAL	PUMPING	&	False	4,323.00	True
27-292743	7 MODERN EDGI	E LLC			False	152,719.00	True
35-168420	5 PLINA TRUCI	KING INC			False	66,803.00	True

Errors: Yes Check: 87379A3F61 Amendment Count: 1

Page 13

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ANDERSEN CONCRETE PUMPING & EQUIPMENT RENTAL

EEIN:30-3801016

Addrl:60 EAST TAFT DRIVE SOUTH HOLLAND, IL 60473

Certification Code: DBEW

DBE Participation: RC - Race Conscious

əssəd - N : sA bəsU

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

1 Lem Line Numbers and Description of Work: 50p

Bid Quote: \$4,323.00 Calculate goal achieved?

Amendment Count: 1
Check: 87379A3F61

Errors: Yes

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

EEIN:SJ-S6SJ43J Ngwe: WODEKN EDCE FFC

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: 20, 22, 23p, 25-35

Bid Quote: \$152,719.00 Calculate goal achieved?

Amendment Count: 1

Errors: Yes

Contract ID: R -40649-B

Call: 150

Letting: 231213 12/13/2023 10:00:00 AM

### 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: 11p, 12p, 15p, 19p, 23p, 24p, 48p, 50p

Bid Quote: \$66,803.00 Calculate goal achieved? ✓

Errors: Yes Check: 87379A3F61
Page 16 Amendment Count: 1

Contract Number R -41299-A Contract Bid AMount \$6,167,975.00 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

Errors: No Check: 3814295C0B
Page 15 Amendment Count: 1

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

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

Errors: No Check: 3814295C0B
Page 16 Amendment Count: 1

### DBE Participation Plan Summary

Project: 1801426 Bidder ID: 35-1065659

Bid Total: 6,167,975.00 Business Name: Brooks Construction Company,

Inc.

Contract ID: R -41299-A

Call: 152

Goal: 12.00% (740,157.00)

Total Entered: 12.04% (742,587.22)

ID Na	ame	Is Supplier? Item Count	Amount 1	Is Complete?
20-4726963 VI	ICTORY TRUCKING & SUPPLY INC	False	175,000.00	True
35-1610880 MA	ASTER FILTER CORPORATION	False	103,732.92	True
35-2057096 KA	AREN HAAN INC	False	54,000.00	True
35-1473652 SI	LUSSERS GREEN THUMB INC	False	63,821.90	True
20-4726963 VI	ICTORY TRUCKING & SUPPLY INC	False	295,574.00	True
46-0892938 CE	E HUGHES MILLING INC	False	50,458.40	True

Errors: No Check: 3814295C0B
Page 17 Amendment Count: 1

Call: 152

Letting: 231213 12/13/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 19p, 25p, 27p, 28p

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

Errors: No Check: 3814295C0B
Page 18 Amendment Count: 1

Call: 152

Letting: 231213 12/13/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work: 120p, 121p, 134p

Bid Quote: \$103,732.92 Calculate goal achieved? ▼

Errors: No Check: 3814295C0B
Page 19 Amendment Count: 1

Call: 152

Letting: 231213 12/13/2023 10:00:00 AM

### 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:

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

Errors: No Check: 3814295C0B Page 20 Amendment Count: 1

Call: 152

Letting: 231213 12/13/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 62-65, 67, 151, 152

Bid Quote: \$63,821.90 Calculate goal achieved? ▼

Errors: No Check: 3814295C0B
Page 21 Amendment Count: 1

Call: 152

Letting: 231213 12/13/2023 10:00:00 AM

> INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 106, 107p, 108, 110, 111, 113, 142, 144

Bid Quote: \$295,574.00 Calculate goal achieved? ▼

Errors: No Check: 3814295C0B Amendment Count: 1

Page 22

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN:46-0892938

47130 Z JEFFERSONVILLE, Addr1:3113 HOLMANS LANE

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

DBA Airmarking

13p, 138-141, 143, 144p, 145, 150

**\_** achieved? goal Calculate .40 \$50,458 Quote: Bid

Errors: No Page 23

Check: 3814295C0B
Amendment Count: 1

Contract Number R -41892-B Contract Bid AMount \$6,247,803.72 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.

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

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

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

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

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

Errors: No Check: 59BC00D5F4
Page 16 Amendment Count: 1

Call: 160

Letting: 231213 12/13/2023 10:00:00 AM

### DBE Participation Plan Summary

Project: 1900399 Bidder ID: 35-1917625

Bid Total: 6,247,803.72 Business Name: Milestone Contractors L.P.

Goal: 12.00% (749,736.45)

Total Entered: 12.01% (750,121.37)

ID Name	Is Supplier? Item Count	Amount I	s Complete?
20-4662033 RAMON EXCAVATING	False	221,250.00	True
82-4139743 CORYSTONE LLC	False	125,000.00	True
35-1867974 K & A TRUCKING INC	False	76,800.00	True
35-2193897 GLS INC	False	25,897.00	True
34-2051654 C A FULKERSON LLC	False	101,752.50	True
46-0892938 CE HUGHES MILLING INC	False	10,851.00	True
20-2842672 CIRCLE CITY REBAR LLC	False	15,419.35	True
35-2023234 CRANE ENVIRONMENTAL SERVICES LLC	False	3,600.00	True
20-8448998 INDIANA SIGN & BARRICADE INC	False	147,972.26	True
00-0752509 KOPPEL FABRICATION INC	False	19,579.26	True
90-0421886 NS SERVICES LLC	False	2,000.00	True

Errors: No Check: 59BC00D5F4
Page 17 Amendment Count: 1

### OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES INDIANA DEPARTMENT

EXCAVATING RAMON Name:

FEIN:20-4662033

47403 Addr1:7690 WEST GIFFORD ROAD BLOOMINGTON, IN

Certification Code: DBE

Race Conscious ı RC DBE Participation:

Lease Used As: N

line number, work. the οĘ the end of the description and t 0 numbers .ng a "p" "72p". g S such

87P-94P, 78P-85P, 73P-74P, 63P, 48P, Item Line Numbers and Description of Work:
11P-16P; 18P-19P, 24P, 26P-34P, 38P-39P, 97P-101P, 105P-111P; TRUCKING, HAULING

**>** Calculate goal achieved? Bid Quote: \$221,250.00

Page 18

Check: 59BC00D5F4 Amendment Count: 1

### OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES INDIANA DEPARTMENT

LLC CORYSTONE Name:

FEIN:82-4139743

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

Certification Code: DBEW

Race Conscious ı RC DBE Participation:

Lease Used As: N

line number, work. the οĘ the end of the description and t 0 numbers .ng a "p" "72p". a S such

87P-94P, 78P-85P, 73P-74P, 63P, 48P, Item Line Numbers and Description of Work:
11P-16P; 18P-19P, 24P, 26P-34P, 38P-39P, 97P-101P, 105P-111P; TRUCKING, HAULING

**\_** Calculate goal achieved? Bid Quote: \$125,000.00

Errors: No Page 19

Check: 59BC00D5F4 Amendment Count: 1

## Contract ID: R -41892-B Call: 160

### OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES INDIANA DEPARTMENT

INC TRUCKING Name:

FEIN:35-1867974

47421 Addr1:873 SHAWSWICK STATION ROAD BEDFORD,

Certification Code: DBEW

Race Conscious ı RC DBE Participation:

Lease Used As: N

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

87P-94P, 78P-85P, 73P-74P, 63P, 48P, Item Line Numbers and Description of Work:
11P-16P; 18P-19P, 24P, 26P-34P, 38P-39P, 97P-101P, 105P-111P; TRUCKING, HAULING

**\_** achieved? Calculate goal Bid Quote: \$76,800.00

Errors: No Page 20

Check: 59BC00D5F4 Amendment Count: 1

Call: 160

Letting: 231213 12/13/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: GLS INC FEIN: 35-2193897

Addr1:3512 S HARDING STREET INDIANAPOLIS, IN 46221

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: 14P, 79P, 89P; POTHOLING, VACTRUCK

Bid Quote: \$25,897.00 Calculate goal achieved? ▼

Errors: No Check: 59BC00D5F4 Amendment Count: 1

Page 21

Call: 160

Letting: 231213 12/13/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC

FEIN: 34-2051654

Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 35P, 67-70P, LANDSCAPING & EROSION CONTROL

Bid Quote: \$101,752.50 Calculate goal achieved? ▼

Errors: No Check: 59BC00D5F4
Page 22 Amendment Count: 1

Call: 160

Letting: 231213 12/13/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10P, 14P, 48P, MOBILIZATION, MILLING

Bid Quote: \$10,851.00 Calculate goal achieved? ▼

Errors: No Check: 59BC00D5F4
Page 23 Amendment Count: 1

Call: 160

Letting: 231213 12/13/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
76-77P, REINFORCEMENT BARS

Bid Quote: \$15,419.35 Calculate goal achieved? ▼

Errors: No Check: 59BC00D5F4
Page 24 Amendment Count: 1

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CRANE ENVIRONMENTAL SERVICES LLC

FEIN:35-2023234

Addr1:921 Keck Ave 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:
22P TESTING, soil

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

V

Contract ID: R -41892-B

Call: 160

Errors: No Check: 59BC00D5F4
Page 25 Amendment Count: 1

Call: 160

Letting: 231213 12/13/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
10P MOBILIZATION, 114P-120P, MOT/SIGNAGE, 154P-160P PVMNT/PAINT MARKINGS

Bid Quote: \$147,972.26 Calculate goal achieved? ▼

Errors: No Check: 59BC00D5F4
Page 26 Amendment Count: 1

Call: 160

Letting: 231213 12/13/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KOPPEL FABRICATION INC

FEIN:00-0752509

Addr1:10262 HWY 127 SWEET SPRINGS, MO 65251

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: 59P HANDRAIL MATERIALS

Bid Quote: \$19,579.26 Calculate goal achieved? ▼

Errors: No Check: 59BC00D5F4 Amendment Count: 1

Page 27

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:
37P SWQCP PLAN

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

V

Contract ID: R -41892-B

Call: 160

Errors: No Check: 59BC00D5F4
Page 28 Amendment Count: 1

> Contract Number R -42179-A Contract Bid AMount \$8,491,000.00 DBE Goal 12.00%

Contract ID: R -42179-A

Call: 164

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: BFDAA47209
Page 15 Amendment Count: 1

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

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

Errors: No Check: BFDAA47209
Page 16 Amendment Count: 1

Call: 164

Letting: 231213 12/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1901763 Bidder ID: 35-1111003

Bid Total: 8,491,000.00 Business Name: White Construction, LLC

Goal: 12.00% (1,018,920.00)

Total Entered: 12.04% (1,021,985.31)

ID Name	Is Supplier? Item Count	Amount Is Complete?
27-5385513 INDIANA TRAFFIC SERVICES LLC	False	52,017.10 True
35-1610880 MASTER FILTER CORPORATION	True	87,100.92 True
82-3806316 BUC CONSTRUCTION SUPPLY INC	False	15,960.00 True
82-3806316 BUC CONSTRUCTION SUPPLY INC	True	103,939.44 True
26-2383594 DEMOND HENRY TRUCKING LLC	False	515,000.00 True
46-0892938 CE HUGHES MILLING INC	False	26,711.97 True
35-1473652 SLUSSERS GREEN THUMB INC	False	61,033.88 True
26-3348631 CMG TRUCKING INC	False	160,222.00 True

Errors: No Check: BFDAA47209
Page 17 Amendment Count: 1

Call: 164

Letting: 231213 12/13/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN:27-5385513

Addr1:3865 NORTH COMMERCIAL PARKWAY DRIVE GREENFIELD, IN 46140

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11p,111p,105-110,112-113,139-153 - Traffic Control and Striping

Bid Quote: \$52,017.10 Calculate goal achieved? ▼

Errors: No Check: BFDAA47209
Page 18 Amendment Count: 1

Call: 164

Letting: 231213 12/13/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
123,126,127 - Supply Lighting

Bid Quote: \$145,168.20 Calculate goal achieved? ▼

Errors: No Check: BFDAA47209
Page 19 Amendment Count: 1

Call: 164

Letting: 231213 12/13/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUC CONSTRUCTION SUPPLY INC

FEIN:82-3806316

Addr1:2304 Brothers Dr. Suite E LAFAYETTE, IN 47909

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:
49 - Manufacture Warning Plates

Bid Quote: \$15,960.00 Calculate goal achieved? ▼

Errors: No Check: BFDAA47209
Page 20 Amendment Count: 1

Call: 164

Letting: 231213 12/13/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUC CONSTRUCTION SUPPLY INC

FEIN:82-3806316

Addr1:2304 Brothers Dr. Suite E LAFAYETTE, IN 47909

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work: 27,62,70-75,82-84,90-93,95-103 - Supply Pipe and castings

Bid Quote: \$173,232.40 Calculate goal achieved? ▼

Errors: No Check: BFDAA47209 Amendment Count: 1

Call: 164

Letting: 231213 12/13/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: DEMOND HENRY TRUCKING LLC

FEIN: 26-2383594

Addr1:3135 ORCHARD AVENUE INDIANAPOLIS, IN 46218

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: 12,14-20,22-26,29,32,34,104 -Hauling Agg and Spoils

Bid Quote: \$515,000.00 Calculate goal achieved? ▼

Errors: No Check: BFDAA47209
Page 22 Amendment Count: 1

Call: 164

Letting: 231213 12/13/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 17p,34 - Milling

Bid Quote: \$26,711.97 Calculate goal achieved? ▼

Errors: No Check: BFDAA47209 Amendment Count: 1

Page 23

Call: 164

Letting: 231213 12/13/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 19p,63-66,68 - Landscape and Erosion Control

Bid Quote: \$61,033.88 Calculate goal achieved? ▼

Errors: No Check: BFDAA47209
Page 24 Amendment Count: 1

Call: 164

Letting: 231213 12/13/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN: 26-3348631

Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
33,35,36,37,46,57 - Hauling HMA

Bid Quote: \$160,222.00 Calculate goal achieved? ▼

Errors: No Check: BFDAA47209
Page 25 Amendment Count: 1

Contract ID: R -42193-A
Call: 170

Contract Number R -42193-A Contract Bid AMount \$257,079.00 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

Errors: No Check: D7428F4657
Page 10 Amendment Count: 2

Contract ID: R -42193-A Call: 170

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

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

Errors: No Check: D7428F4657
Page 11 Amendment Count: 2

#### DBE Participation Plan Summary

Project: 1900282 Bidder ID: 35-1004746

Bid Total: 257,079.00 Business Name: Temple & Temple Excavating &

Paving Inc.

Contract ID: R -42193-A

Call: 170

Goal: 12.00% (30,849.48)

Total Entered: 13.09% (33,645.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
27-4434599 AAA QUEEN BEE CONSTRUCTION INC	False	30,475.00 True
14-1915914 BUSCH LANDSCAPING LLC	False	3,170.00 True

Errors: No Check: D7428F4657
Page 12 Amendment Count: 2

## Contract ID: R -42193-A Call: 170

### TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ΟF DEPARTMENT INDIANA

CONSTRUCTION INC BEE BEE QUEEN AAA Name:

FEIN:27-4434599

46158 TRAIL MOORESVILLE, IN Addr1:8585 HICKORY HILL

Certification Code: DBEM

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

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

Item Line Numbers and Description of Work: 8p Tree Removal 6 In.

of way Clearing right d6

**\_** achieved? Calculate goal \$30,475.00 Bid Quote:

Errors: No Page 13

Check: D7428F4657 Amendment Count: 2

Call: 170

Letting: 231213 12/13/2023 10:00:00 AM

#### 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:
18p mulched seeding type r
27p mobilization

Bid Quote: \$3,170.00 Calculate goal achieved? ▼

Errors: No Check: D7428F4657
Page 14 Amendment Count: 2

Contract Number R -42233-A Contract Bid AMount \$3,274,000.00 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

Errors: No Check: 42AF5AF839
Page 14 Amendment Count: 3

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

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

> Errors: No Check: 42AF5AF839 Amendment Count: 3

Call: 180

Letting: 231213 12/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1900118 Bidder ID: 35-1139301

Bid Total: 3,274,000.00 Business Name: E & B Paving, LLC

Goal: 12.00% (392,880.00)

Total Entered: 12.04% (394,043.41)

ID	Name	Is Supplier? Item Count	Amount :	Is Complete?
26-294466	5 RESOLUTION GROUP INC	False	3,250.00	True
35-200935	1 MCCRITE MILLING & CONSTR CO INC	False	30,043.45	True
35-161088	0 MASTER FILTER CORPORATION	True	13,742.82	True
35-161088	0 MASTER FILTER CORPORATION	False	35,424.00	True
34-205165	4 C A FULKERSON LLC	False	119,762.50	True
61-139854	5 MESSIER & ASSOCIATES INC	False	160,000.00	True
35-215587	3 KINGS TRUCKING & EXCAVATION INC	False	19,500.00	True
36-285965	1 RAE PRODUCTS AND CHEMICALS CORPORATION	True	12,320.64	True

Errors: No Check: 42AF5AF839
Page 16 Amendment Count: 3

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RESOLUTION GROUP INC

FEIN: 26-2944665

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
19 SWQCP preparation;

Bid Quote: \$3,250.00 Calculate goal achieved?

V

Contract ID: R -42233-A

Call: 180

Errors: No Check: 42AF5AF839
Page 17 Amendment Count: 3

Call: 180

Contract ID: R -42233-A

#### 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:
12P pavement removal; 29p Milling; 30p Milling; 510p Corrugtions

Bid Quote: \$30,043.45 Calculate goal achieved? ▼

Errors: No Check: 42AF5AF839
Page 18 Amendment Count: 3

Call: 180

Letting: 231213 12/13/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work: 103p Controller, 104p Cellular, 106p Traffic Head, 108p Disconnect.

Bid Quote: \$22,904.70 Calculate goal achieved? ▼

Errors: No Check: 42AF5AF839
Page 19 Amendment Count: 3

Call: 180

Letting: 231213 12/13/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
118 P Signal Pole

Bid Quote: \$35,424.00 Calculate goal achieved? ▼

Errors: No Check: 42AF5AF839
Page 20 Amendment Count: 3

# 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

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

Item Line Numbers and Description of Work:

65 fertilizer; Seed, mulch 58-62 58p Mobilization; Storm implementation; Plant Growth Layer. 18P

2 achieved? Calculate goal Bid Quote: \$119,762.50

Errors: No Page 21

Check: 42AF5AF839
Amendment Count: 3

Call: 180

Letting: 231213 12/13/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MESSIER & ASSOCIATES INC

FEIN: 61-1398545

Addr1:10412 WORTHINGTON LANE PROSPECT, KY 40059

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
25P - 34p - Hauling

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

Errors: No Check: 42AF5AF839
Page 22 Amendment Count: 3

Call: 180

Letting: 231213 12/13/2023 10:00:00 AM

> INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KINGS TRUCKING & EXCAVATION INC

FEIN:35-2155873

Addr1:9804 E COUNTY RD 800 N SEYMOUR, IN 47274

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: 89p -90p Temporary Traffic Barrier Haul;

Bid Quote: \$19,500.00 Calculate goal achieved? ▼

Errors: No Check: 42AF5AF839 Amendment Count: 3

Page 23

Call: 180

Letting: 231213 12/13/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RAE PRODUCTS AND CHEMICALS CORPORATION

FEIN: 36-2859651

Addr1:11638 S MAYFIELD AVENUE ALSIP, IL 60803

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
79P Temp Tape

Bid Quote: \$20,534.40 Calculate goal achieved? ▼

Errors: No Check: 42AF5AF839
Page 24 Amendment Count: 3

> Contract Number R -42247-A Contract Bid AMount \$1,284,632.49 DBE Goal 12.00%

Contract ID: R -42247-A

Call: 190

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

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

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

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

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

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

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

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

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

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

Errors: No Check: A0D5C022DF
Page 12 Amendment Count: 1

Contract ID: R -42247-A Call: 190

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

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

> Errors: No Check: A0D5C022DF Amendment Count: 1

Contract ID: R -42247-A

Call: 190

#### DBE Participation Plan Summary

Project: 1900352 Bidder ID: 35-0918397

Bid Total: 1,284,632.49 Business Name: Rieth-Riley Construction

Goal: 12.00% (154,155.90)

Total Entered: 12.03% (154,480.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
45-2826374 J & J WILLIAMS TRUCKING LLC	False	83,000.00 True
20-2965244 HIGHWAY SAFETY SERVICES INC	False	47,922.00 True
35-2009351 MCCRITE MILLING & CONSTR CO INC	False	17,000.00 True
35-1473652 SLUSSERS GREEN THUMB INC	False	6,558.00 True

Errors: No Check: A0D5C022DF
Page 14 Amendment Count: 1

Call: 190

Letting: 231213 12/13/2023 10:00:00 AM

#### 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:

- 11p CURB, CONCRETE, REMOVE
- 12p CATCH BASIN, REMOVE
- 13p SIDEWALK CONCRETE, REMOVE
- 14p PIPE, REMOVE
- 22p HMA PATCHING, FULL DEPTH, TYPE B
- 23p HMA PATCHING, PARTIAL DEPTH, TYPE B
- 24p MILLING, ASPHALT REMOVAL
- 25p MILLING, APPROACH
- 26p MILLING, PROFILE
- 27p QC/QA-HMA, 3, 64, SURFACE, 9.5 mm
- 28p QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm
- 40p HMA FOR APPROACHES, TYPE B
- 58p HMA FOR STRUCTURE INSTALLATION, TYPE B

Bid Quote: \$83,000.00 Calculate goal achieved? ▼

Errors: No Check: A0D5C022DF
Page 15 Amendment Count: 1

Call: 190

Letting: 231213 12/13/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 65 ROAD CLOSURE SIGN ASSEMBLY
- 66 DETOUR ROUTE MARKER ASSEMBLY
- 67 CONSTRUCTION SIGN, TYPE A
- 68 CONSTRUCTION SIGN, TYPE B
- 69p MAINTAINING TRAFFIC
- 70 BARRICADE, TYPE III-B
- 74 LINE, PAINT, BROKEN, YELLOW, 6 IN.
- 75 LINE, PAINT, SOLID, WHITE, 6 IN.
- 76 LINE, PAINT, SOLID, YELLOW, 6 IN.
- 77 TRANSVERSE MARKING, PREFORMED PLASTIC, C
- 78 TRANSVERSE MARKING, THERMOPLASTIC, STOP
- 79 PAVEMENT MESSAGE MARKING, THERMOPLASTIC,

Bid Quote: \$47,922.00 Calculate goal achieved? ▼

Errors: No Check: A0D5C022DF Amendment Count: 1

Contract ID: R -42247-A Call: 190

### TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

INC 0 CONSTR ષ્ઠ MITTING MCCRITE Name:

FEIN:35-2009351

47150 NI Addr1:810 INDUSTRIAL BLVD NEW ALBANY,

Certification Code: DBEW

Conscious Race ı DBE Participation: RC

Subcontractor Used As: N

line number, work. the οĘ the end of the description and t 0 numbers ng a "p" the box below, enter .... Designate partial "72p". გ 8 such ПП

Item Line Numbers and Description of Work: 23p HMA PATCHING, PARTIAL DEPTH, TYPE B 24p MILLING, ASPHALT REMOVAL 25p MILLING, APPROACH 26p MILLING, PROFILE

achieved? 🔽 Calculate goal \$17,000.00 Quote: Bid

Errors: No Page 17

Check: A0D5C022DF Amendment Count: 1

#### DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

EEIM:32-1413025

YqqxJ:JS2 WONLGOWEKA SLKEEL FOCENSBOKL' IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 15p STORMWATER MANAGEMENT BUDGET 43 MOBILIZATION FOR SEED 44p SODDING, NURSERY

Bid Quote: \$6,558.00 Calculate goal achieved? 👨

Check: A0D5C022DF Amendment Count: 1

Errors: No

Contract Number R -42306-A Contract Bid AMount \$8,335,369.64 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

Errors: No Check: 5ECA1C7E52
Page 13 Amendment Count: 2

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

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

Errors: No Check: 5ECA1C7E52
Page 14 Amendment Count: 2

Call: 220

Letting: 231213 12/13/2023 10:00:00 AM

#### DBE Participation Plan Summary

Project: 1900248 Bidder ID: 35-0844079

Bid Total: 8,335,369.64 Business Name: Paul H. Rohe Co., Inc.

Goal: 7.00% (583,475.87)

Total Entered: 8.41% (701,080.84)

ID Name	Is Supplier? Item Count	Amount Is Complete?
83-0397597 APEX CONSULTING & SURVEYING	False	38,720.00 True
14-1915914 BUSCH LANDSCAPING LLC	False	20,681.50 True
27-5385513 INDIANA TRAFFIC SERVICES LLC	C False	480,345.64 True
46-0892938 CE HUGHES MILLING INC	False	133,333.70 True
26-3351234 EILTS CONSULTING SERVICES IN	NC False	28,000.00 True

Errors: No Check: 5ECA1C7E52
Page 15 Amendment Count: 2

Call: 220

Letting: 231213 12/13/2023 10:00:00 AM

#### 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 (Survey & Layout)

Bid Quote: \$38,720.00 Calculate goal achieved? ▼

Errors: No Check: 5ECA1C7E52
Page 16 Amendment Count: 2

Call: 220

Letting: 231213 12/13/2023 10:00:00 AM

#### 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: 20, 55-58, Seeding, Erosion Control

Bid Quote: \$20,681.50 Calculate goal achieved? ▼

Errors: No Check: 5ECA1C7E52
Page 17 Amendment Count: 2

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN:27-5385513

46140 NI Addr1:3865 NORTH COMMERCIAL PARKWAY DRIVE GREENFIELD,

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

Barricades, Pavement Markings, Signage, Snowplowable Raised Pavement Markers 91, 101-107 06 89p, 84-88, 11p,

2 Calculate goal achieved? Bid Quote: \$480,345.64

Errors: No Page 18

Check: 5ECA1C7E52
Amendment Count: 2

Call: 220

Letting: 231213 12/13/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
32p, 33p, 34p Milling

Bid Quote: \$133,333.70 Calculate goal achieved? ▼

Errors: No Check: 5ECA1C7E52
Page 19 Amendment Count: 2

Call: 220

Letting: 231213 12/13/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: EILTS CONSULTING SERVICES INC

FEIN: 26-3351234

Addr1:4237 WEST STONES CROSSING ROAD GREENWOOD, IN 46143

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
21, 22 SWQCP Preparation and Implementation

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

Errors: No Check: 5ECA1C7E52
Page 20 Amendment Count: 2

Contract Number R -42373-A Contract Bid AMount \$10,572,652.28

DBE Goal 7.00%

Contract ID: R -42373-A

Call: 240

#### 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

Errors: No Check: C6619B6CAD
Page 14 Amendment Count: 1

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

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

Errors: No Check: C6619B6CAD
Page 15 Amendment Count: 1

Contract ID: R -42373-A

Call: 240

Letting: 231213 12/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2000909 Bidder ID: 35-1139301

Bid Total: 10,572,652.28 Business Name: E & B Paving, LLC

Goal: 7.00% (740,085.66)

Total Entered: 7.57% (800,000.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-4726963 VICTORY TRUCKING & SUPPLY INC	False	125,000.00 True
83-1459453 KB TRUCKING OF WINCHESTER	False	675,000.00 True

Errors: No Check: C6619B6CAD Page 16

Amendment Count: 1

#### DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

EEIN: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 " $\prescript{TP}$ ".

Ifem Line Numbers and Description of Work:

18p EXCAVATION COMMON

Some top bound the II

27p STRUCTURE BACKFILL TYPE 1

Bid Quote: \$125,000.00 Calculate goal achieved? 🕝

Check: C6619B6CAD

Errors: No

Call: 240

Contract ID: R -42373-A

#### 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:

- 30p COMPACTED AGGREGATE NO. 53
- 33p HMA PATCHING FULL DEPTH TYPE B
- 34p HMA PATCHING FULL DEPTH TYPE C
- 36p MILLING ASPHALT 4 IN.
- 40p MILLING ASPHALT 2 1/2 IN
- 44p QCQA-HMA 2 64 SURFACE 9.5 MM
- 46p QCQA-HMA 2 64 INTERMEDIATE 19.0 MM

Bid Quote: \$675,000.00 Calculate goal achieved? ▼

Errors: No Check: C6619B6CAD
Page 18 Amendment Count: 1

Contract Number R -42435-A Contract Bid AMount \$769,038.16 DBE Goal 12.00%

Contract ID: R -42435-A

Call: 250

#### 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

Errors: No Check: ED7D73A21E
Page 11 Amendment Count: 1

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

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

> Check: ED7D73A21E Page 12 Amendment Count: 1

Indiana Department of Transportation Contract ID: R -42435-A Call: 250

#### DBE Participation Plan Summary

Project: 1703035 Bidder ID: 35-1325036

Bid Total: 769,038.16 Business Name: Deichman Excavating Co., Inc.

Goal: 12.00% (92,284.58)

Total Entered: 12.04% (92,621.36)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-2023234 CRANE ENVIRONMENTAL SERVICES LLC	False	3,020.00 True
35-1339168 LAPORTE CONSTRUCTION COMPANY INC	False	49,399.00 True
20-2965244 HIGHWAY SAFETY SERVICES INC	False	21,568.20 True
46-0892938 CE HUGHES MILLING INC	False	3,692.52 True
35-1978423 MONTGOMERY TRUCKING INC OF INDIANA	False	9,660.00 True
27-1337557 SHOSHONE TRUCKING LLC	False	5,281.64 True

Errors: No Check: ED7D73A21E
Page 13 Amendment Count: 1

#### 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:
16p - Stormwater Management Implementation

Bid Quote: \$3,020.00 Calculate goal achieved? ✓

: No Check: ED7D73A21E

14 Amendment Count: 1

#### 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, 32 thru 39 guardrail items, 57

Bid Quote: \$49,399.00 Calculate goal achieved? ✓

Errors: No Check: ED7D73A21E
Page 15 Amendment Court: 1

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9p, 48 thru 56 MOT items

Bid Quote: \$21,568.20 Calculate goal achieved? ✓

Errors: No Check: ED7D73A21E
Page 16 Amendment Count: 1

#### 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:
24p milling, transition

Bid Quote: \$3,692.52 Calculate goal achieved? ✓

Errors: No Check: ED7D73A21E
Page 17 Amendment Count: 1

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MONTGOMERY TRUCKING INC OF INDIANA

FEIN:35-1978423

Addr1:233 NW PASSAGE TRAIL FORT WAYNE, IN 46825

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

10p, 11p, 12p clearing, remove existing structure, common x, aggregate hauling

Bid Quote: \$9,660.00 Calculate goal achieved? ✓

Check: ED7D73A21E
Amendment Count: 1

#### 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: 25p, 26p, 27p HMA hauling

Bid Quote: \$5,281.64 Calculate goal achieved? ✓

Errors: No Check: ED7D73A21E
Page 19 Amendment Count: 1

> Contract Number R -42709-A Contract Bid AMount \$303,045.54 DBE Goal 12.00%

Contract ID: R -42709-A

Call: 290

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

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

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

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

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

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

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

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

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

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

Errors: No Check: D315582EA7
Page 12 Amendment Count: 2

Contract ID: R -42709-A Call: 290

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

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

Errors: No Check: D315582EA7
Page 13 Amendment Count: 2

Contract ID: R -42709-A

Call: 290

Letting: 231213 12/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1900151 Bidder ID: 35-1139301

Bid Total: 303,045.54 Business Name: E & B Paving LLC

Goal: 12.00% (36,365.46)

Total Entered: 12.02% (36,438.00)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
27-5385513	3 INDIANA TRAFFIC SERVICES LLC	False	24,930.00	True
83-1459453	3 KB TRUCKING OF WINCHESTER	False	9,954.00	True
35-1473652	2 SLUSSERS GREEN THUMB INC	False	1,554.00	True

Errors: No Check: D315582EA7
Page 14 Amendment Count: 2

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN:27-5385513

46140 ΝI DRIVE GREENFIELD, Addr1:3865 NORTH COMMERCIAL PARKWAY

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

and Signs Construction 37, 38, 39, 40P, 41, 42, 63, 64, 65, 66, 67, 68, 69, 70, 71 Striping 11P,

**\_** achieved? Calculate goal \$24,930.00 Bid Quote:

Errors: No Page 15

Check: D315582EA7
Amendment Count: 2

#### 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: 13P, 17P, 19P, 20P, 21P, 30P Hauling

Bid Quote: \$9,954.00 Calculate goal achieved?

V

Contract ID: R -42709-A

Call: 290

Errors: No Check: D315582EA7 Page 16 Amendment Count: 2

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
32, 33 Seeding

Bid Quote: \$1,554.00 Calculate goal achieved?

V

Contract ID: R -42709-A

Call: 290

Errors: No Check: D315582EA7
Page 17 Amendment Count: 2

Contract Number R -42731-A Contract Bid AMount \$245,389.00 DBE Goal 11.00%

#### 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

Errors: No Check: C8D1D3989C
Page 10 Amendment Count: 1

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

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

Errors: No Check: C8D1D3989C
Page 11 Amendment Count: 1

Contract ID: R -42731-A

Call: 300

Letting: 231213 12/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2000844 Bidder ID: 35-1801998
Bid Total: 245,389.00 Business Name: CLR Inc

Goal: 11.00% (26,992.79)

Total Entered: 11.00% (26,993.20)

ID Name	Is Supplier? Item Count	Amount Is Complete?
46-0808530 A1 EXCAVATING LLC	False	3,505.00 True
48-1292045 B & B CONTRACTING & SUPPLY LI	LC False	10,199.00 True
81-2813074 CIVIL SUPPLY COMPANY	True	1,318.20 True
13-6731325 JJS CONCRETE CONSTRUCTION LLC	C False	5,916.00 True
14-1915914 BUSCH LANDSCAPING LLC	False	6,055.00 True

Errors: No Check: C8D1D3989C Page 12 Amendment Count: 1

Contract ID: R -42731-A Call: 300

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: A1 EXCAVATING LLC

FEIN: 46-0808530

Addr1:1221 COBB LANE SPRINGVILLE, IN 47482

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: DUMP TRUCK HAULING 9,10,11,19,20 ALL PARTIAL INCLUDING HAULING AGG

Bid Quote: \$3,505.00 Calculate goal achieved?

Errors: No Check: C8D1D3989C Page 13 Amendment Count: 1

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN:48-1292045

IN 46203 Addr1:850 S KEYSTONE AVE INDIANAPOLIS,

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
29,30,31,32,33
MOT AND SIGNS

achieved? 🔽 Calculate goal \$10,199.00 Bid Quote:

Errors: No Page 14

Check: C8D1D3989C Amendment Count: 1

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Contract ID: R -42731-A

Call: 300

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:
15 & 21

BOTH PARTIAL

SUPPLY GEOTEX

Bid Quote: \$2,197.00 Calculate goal achieved? ▼

Errors: No Check: C8D1D3989C
Page 15 Amendment Count: 1

Contract ID: R -42731-A

Call: 300

Letting: 231213 12/13/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
26 PARTIAL
MANUFACTURE AND SUPPLY PIPE ANCHOR

Bid Quote: \$5,916.00 Calculate goal achieved? ▼

Errors: No Check: C8D1D3989C
Page 16 Amendment Count: 1

INDIANA DEPARTMENT OF TRANSPORTATION

Contract ID: R -42731-A

Call: 300

#### 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:
16P, 22,23
SEEDING AND EROSION CONTROL

Bid Quote: \$6,055.00 Calculate goal achieved?

V

Errors: No Check: C8D1D3989C
Page 17 Amendment Count: 1

> Contract Number R -43013-A Contract Bid AMount \$1,168,725.00 DBE Goal 12.00%

Contract ID: R -43013-A

Call: 310

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

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Errors: No Check: 6A9019296D
Page 11 Amendment Count: 1

Contract ID: R -43013-A Call: 310

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

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

Errors: No Check: 6A9019296D
Page 12 Amendment Count: 1

Call: 310

Contract ID: R -43013-A

#### DBE Participation Plan Summary

Project: 2000608 Bidder ID: 35-0918397

Bid Total: 1,168,725.00 Business Name: Rieth-Riley Construction

Goal: 12.00% (140,247.00)

Total Entered: 12.26% (143,306.74)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1473652 SLUSSERS GREEN THUMB INC	False	2,948.60 True
74-2272293 JAVELINA CONSTRUCTION INC	False	13,020.00 True
62-1339540 HAWK ENTERPRISES INC	False	7,352.00 True
20-2965244 HIGHWAY SAFETY SERVICES IN	NC False	118,486.14 True
45-2826374 J & J WILLIAMS TRUCKING LI	LC False	1,500.00 True

Errors: No Check: 6A9019296D Page 13 Amendment Count: 1

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

THUMB INC GREEN SLUSSERS Name:

FEIN:35-1473652

46947 Z Addr1:125 MONTGOMERY STREET LOGANSPORT,

Code:DBEW Certification

- Race Conscious DBE Participation: RC

Subcontractor Used As: N

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

Item Line Numbers and Description of Work: 36(p) SODDING, NURSERY

1 achieved? Calculate goal \$2,948.60 Quote: Bid

Errors: No Page 14

Check: 6A9019296D Amendment Count: 1

### TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ОF DEPARTMENT INDIANA

INC CONSTRUCTION JAVELINA Name:

FEIN:74-2272293

46038 Z FISHERS, Addr1:13376 BRITTON PARK RD

Certification Code: DBEW

- Race Conscious DBE Participation: RC

Subcontractor Used As: N

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

Line Numbers and Description of Work: MILLING, ASPHALT, 1 1/2 IN. Item Line Number 19(p) MILLING, A 20(p) MILLING, A 21(p) MILLING, E

ASPHALT,

APPROACH

PROFILE 1(p) MILLING,

2 achieved? Calculate goal Bid Quote: \$13,020.00

Errors: No Page 15

Check: 6A9019296D Amendment Count: 1 Contract ID: R -43013-A Call: 310

Letting: 231213 12/13/2023 10:00:00 AM

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ΟĒ DEPARTMENT INDIANA

INC ENTERPRISES HAWK Name:

FEIN: 62-1339540

46307  $\mathbb{Z}$ CROWN POINT, STREET Addr1:1850 EAST NORTH

Certification Code: DBEW

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

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

Work: Item Line Numbers and Description of 9(p) MOBILIZATION AND DEMOBILIZATION

SIGN, SHEET, REMOVE 50

THIC WITH LEGEND, 0.080 IN. WITH LEGEND, 0.100 IN. SHEET, SIGN,

REACTIVE SIGN FOUNDATION ,

achieved? Calculate goal \$7,352.00 Quote: Bid

12

Errors: No Page 16

Check: 6A9019296D Amendment Count: 1 Contract ID: R -43013-A ----- Call: 310

Letting: 231213 12/13/2023 10:00:00 AM

### TRANSPORTATION BUSINESS ENTERPRISES O FJ DEPARTMENT DISADVANTAGED INDIANA

INC SERVICES SAFETY HIGHWAY Name:

FEIN:20-2965244

47905  $\mathbb{Z}$ S CR 500 E LAFAYETTE, Addr1:4121

Certification Code: DBEM

Conscious Race ı DBE Participation: RC

Subcontractor Used As: N

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

Description of Work: Item Line Numbers and

- DEMOBILIZATION 9(p) MOBILIZATION AND
- REMOVABLE, MARKING, PAVEMENT TEMPORARY 39
- 9 0 REMOVABLE MARKING, PAVEMENT TEMPORARY 40
- TYPE A CONSTRUCTION SIGN, CONSTRUCTION SIGN,
- TYPE 41
- [ TEMPORARY PAVEMENT MARKING, REMOVABLE, 43(p) MAINTAINING TRAFFIC 47 TEMPORARY PAVEMENT MARI
  - GROOVING FOR PAVEMENT MARKINGS
- . N I 9 WHITE, SOLID, LINE, THERMOPLASTIC,
- NI 9 YELLOW, SOLID, THERMOPLASTIC, LINE
  - STOP THERMOPLASTIC, TRANSVERSE MARKING,
- CROSS THERMOPLASTIC, MARKING, TRANSVERSE
  - PAVEMENT MESSAGE MARKING, THERMOPLASTIC, 59
- PAVEMENT MARKER, REM MARKER PAVEMENT SNOWPLOWABLE RAISED SNOWPLOWABLE RAISED
- 9 BROKEN, THERMOPLASTIC, LINE,

achieved? goal Calculate \$118,486.14 Quote: Bid

#### 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: 22(p) QC/QA-HMA, 3, 70, SURFACE, 9.5 mm

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

V

Contract ID: R -43013-A

Call: 310

Errors: No Check: 6A9019296D
Page 18 Amendment Count: 1

Contract Number R -43059-A Contract Bid AMount \$2,769,046.42

DBE Goal 12.00%

Contract ID: R -43059-A

Call: 320

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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Errors: No Check: C090EA6861
Page 13 Amendment Count: 1

Contract ID: R -43059-A Call: 320

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Errors: No Check: C090EA6861
Page 14 Amendment Count: 1

DBE Participation Plan Summary

Project: 1702989 Bidder ID: 35-0918397

Bid Total: 2,769,046.42 Business Name: Rieth-Riley Construction Co.,

Inc

Contract ID: R -43059-A

Call: 320

Goal: 12.00% (332,285.57)

Total Entered: 12.03% (333,025.45)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-14736	652 SLUSSERS GREEN THUMB INC	False	12,261.45 True
62-13395	540 HAWK ENTERPRISES INC	False	147,764.00 True
27-13375	557 SHOSHONE TRUCKING LLC	False	173,000.00 True

Errors: No Check: C090EA6861
Page 15 Amendment Count: 1

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

46947 Z Addr1:125 MONTGOMERY STREET LOGANSPORT,

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 51-55P, 63P, LANDSCAPING & RESTORATION

achieved? 🔽 Calculate goal Bid Quote: \$12,261.45

Errors: No Page 16

No

Check: C090EA6861
Amendment Count: 1

Contract ID: R -43059-A Call: 320

Letting: 231213 12/13/2023 10:00:00 AM

## TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ΟF DEPARTMENT INDIANA

INC ENTERPRISES HAWK Name:

FEIN: 62-1339540

46307 Z CROWN POINT, Addr1:1850 EAST NORTH STREET

Certification Code: DBEW

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

the end of the line number, work. the οĘ description and 40 numbers ng a "p" In the box below, enter .... -"72p". a S

Item Line Numbers and Description of Work: 10P, 13-15P, 76-98P, SIGNAGE AND LIGHTING

Calculate goal achieved? Bid Quote: \$147,764.00 12

Errors: No Page 17

Check: C090EA6861 Amendment Count: 1

Contract ID: R -43059-A

Call: 320

Letting: 231213 12/13/2023 10:00:00 AM

## 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: 12P, 16P, 31P, 32P, 33P, 35P, TRUCKING

Bid Quote: \$173,000.00 Calculate goal achieved? ▼

Errors: No Check: C090EA6861
Page 18 Amendment Count: 1

Contract Number R -43200-A Contract Bid AMount \$5,990,464.00

Contract ID: R -43200-A

DBE Goal 12.00%

Call: 330

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

Errors: No Check: B0E04AA09A
Page 14 Amendment Count: 3

Contract ID: R -43200-A Call: 330

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

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

Errors: No Check: B0E04AA09A
Page 15 Amendment Count: 3

DBE Participation Plan Summary

Project: 1700811 Bidder ID: 35-1065659

Bid Total: 5,990,464.00 Business Name: Brooks Construction Company,

Inc.

Contract ID: R -43200-A

Call: 330

Goal: 12.00% (718,855.68)

Total Entered: 12.01% (719,362.82)

ID	Name	Is Supplier? Item Count	Amount 1	Is Complete?
83-0397597	APEX CONSULTING & SURVEYING	False	45,800.00	True
74-2272293	JAVELINA CONSTRUCTION INC	False	38,371.38	True
35-2057096	KAREN HAAN INC	False	36,000.00	True
20-4726963	VICTORY TRUCKING & SUPPLY INC	False	19,340.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False	417,851.44	True
83-1459453	KB TRUCKING OF WINCHESTER	False	162,000.00	True

Errors: No Check: B0E04AA09A
Page 16 Amendment Count: 3

Contract ID: R -43200-A

Call: 330

Letting: 231213 12/13/2023 10:00:00 AM

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:

Bid Quote: \$45,800.00 Calculate goal achieved? ▼

Errors: No Check: B0E04AA09A
Page 17 Amendment Count: 3

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVELINA CONSTRUCTION INC

FEIN:74-2272293

46038 Z FISHERS, Addr1:13376 BRITTON PARK RD

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:  $28p\!-\!29p$ 

achieved? 🔽 Calculate goal \$38,371.38 Bid Quote:

Errors: No Page 18

Check: BOE04AA09A Amendment Count: 3

Call: 330

Contract ID: R -43200-A

## 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:
44

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

Errors: No Check: B0E04AA09A
Page 19 Amendment Count: 3

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC

FEIN:20-4726963

46802 Z H Addr1:3330 TAYLOR STREET FORT WAYNE,

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Line Numbers and Description of Work: 112Item 11p, achieved? 🔽 Calculate goal \$19,340.00 Bid Quote:

Errors: No Page 20

Check: B0E04AA09A Amendment Count: 3

Contract ID: R -43200-A

Call: 330

Letting: 231213 12/13/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
98-110, 113-116, 122-123

Bid Quote: \$417,851.44 Calculate goal achieved? ▼

Errors: No Check: B0E04AA09A
Page 21 Amendment Count: 3

Contract ID: R -43200-A

Call: 330

Letting: 231213 12/13/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KB TRUCKING OF WINCHESTER

FEIN:83-1459453

Addr1:1197 W 250 N WINCHESTER, IN 47394

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 18p-19p, 22p-30p, 41p, 45p-48p, 56p-57p

Bid Quote: \$162,000.00 Calculate goal achieved? ▼

Errors: No Check: B0E04AA09A
Page 22 Amendment Count: 3

Contract ID: R -43628-A Call: 340

Contract Number R -43628-A Contract Bid AMount \$1,088,000.00 DBE Goal 3.00%

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: R -43628-A Call: 340

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

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

> Errors: No Check: 9C5DCA1165 Amendment Count: 1

Indiana Department of Transportation

Contract ID: R -43628-A

Call: 340

DBE Participation Plan Summary

Project: 2002331 Bidder ID: 35-2046222

Bid Total: 1,088,000.00 Business Name: Morphey Construction, Inc.

Goal: 3.00% (32,640.00)

Total Entered: 3.00% (32,640.00)

Name Is Supplier? Item Count Amount Is Complete? True 20-8448998 INDIANA SIGN & BARRICADE INC 32,640.00 False

> Errors: No Check: 9C5DCA1165 Page 11

Amendment Count: 1

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

46218 ΝI 25TH ST INDIANAPOLIS, Addr1:5240 E

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:  $7 \ 12-14 \ 17$  Construction Signs

achieved? 🔽 Calculate goal \$32,640.00 Bid Quote:

Errors: No Page 12

Check: 9C5DCA1165 Amendment Count: 1

Contract Number R -43720-A

Contract Bid AMount \$2,729,700.00

DBE Goal 12.00%

Contract ID: R -43720-A

Call: 350

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

Errors: No Check: BA273C620A
Page 13 Amendment Count: 2

Contract ID: R -43720-A Call: 350

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

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

Errors: No Check: BA273C620A Page 14 Amendment Count: 2

Contract ID: R -43720-A

Call: 350

Letting: 231213 12/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2101125 Bidder ID: 35-1212938

Bid Total: 2,729,700.00 Business Name: Atlas Excavating, Inc.

Goal: 12.00% (327,564.00)

Total Entered: 12.00% (327,564.78)

ID Name	Is Supplier? Item Count	Amount Is Complete
20-2965244 HIGHWAY SAFETY SERVICES IN	IC False	32,374.25 True
14-1915914 BUSCH LANDSCAPING LLC	False	34,634.13 True
90-0421886 NS SERVICES LLC	False	1,700.00 True
62-1339540 HAWK ENTERPRISES INC	False	199,959.00 True
81-2813074 CIVIL SUPPLY COMPANY	True	3,332.40 True
87-3429523 WHITE RIVER HAULING LLC	False	55,565.00 True

Errors: No Check: BA273C620A Page 15 Amendment Count: 2

## TRANSPORTATION BUSINESS ENTERPRISES ОF DEPARTMENT DISADVANTAGED INDIANA

INC SERVICES SAFETY HIGHWAY Name:

FEIN:20-2965244

47905  $\mathbb{Z}$ S CR 500 E LAFAYETTE, Addr1:4121

Certification Code: DBEM

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

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

and Description of Work: - 113 Traffic control a Numbers 87, 106 Item Line

and pavement markings 8 10p,

achieved? 🔽 Calculate goal . 25 \$32,374 Bid Quote:

Errors: No Page 16

Check: BA273C620A Amendment Count: 2

Contract ID: R -43720-A

Call: 350

Letting: 231213 12/13/2023 10:00:00 AM

### 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: 51 - 55, 60, 114 seeding

Bid Quote: \$34,634.13 Calculate goal achieved? ▼

Errors: No Check: BA273C620A Amendment Count: 2 Page 17

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:
16p, SWQCP plan preparation

Bid Quote: \$1,700.00 Calculate goal achieved?

V

Contract ID: R -43720-A

Call: 350

Errors: No Check: BA273C620A
Page 18 Amendment Count: 2

Contract ID: R -43720-A

Call: 350

Letting: 231213 12/13/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10p, 88 - 105 traffic signal and permanent signs

Bid Quote: \$199,959.00 Calculate goal achieved? ▼

Errors: No Check: BA273C620A Amendment Count: 2

Page 19

### 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:
15, 22, 50, 72 geofabrics

Bid Quote: \$5,554.00 Calculate goal achieved?

V

Contract ID: R -43720-A

Call: 350

Errors: No Check: BA273C620A
Page 20 Amendment Count: 2

Contract ID: R -43720-A

Call: 350

Letting: 231213 12/13/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITE RIVER HAULING LLC

FEIN: 87-3429523

Addr1:8368 Brennan Court Fishers, IN 46038

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 13, 21, 65, 66 hauling

Bid Quote: \$55,565.00 Calculate goal achieved? ▼

Errors: No Check: BA273C620A Amendment Count: 2

Page 21

> Contract Number R -44100-C Contract Bid AMount \$14,427,679.00 DBE Goal 6.00%

Contract ID: R -44100-C

Call: 360

### 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.

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

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

Errors: No Check: 3072F9305C
Page 12 Amendment Count: 1

Contract ID: R -44100-C Call: 360

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

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

Errors: No Check: 3072F9305C
Page 13 Amendment Count: 1

Contract ID: R -44100-C

Call: 360

Letting: 231213 12/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2101319 Bidder ID: 26-1084418

Bid Total: 14,427,679.00 Business Name: RoadSafe Traffic Systems

Goal: 6.00% (865,660.74)

Total Entered: 6.00% (865,882.00)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
35-2057096 KAREN HAAN INC	False	170,360.00	True
35-2009351 MCCRITE MILLING & CONSTR CO INC	False	17,500.00	True
14-1915914 BUSCH LANDSCAPING LLC	False	52,822.00	True
83-2990523 INDUSTRIAL & ELECTRIC SUPPLY LTD	True	625,200.00	True

Errors: No Check: 3072F9305C Page 14 Amendment Count: 1

Contract ID: R -44100-C

Call: 360

Letting: 231213 12/13/2023 10:00:00 AM

## 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:

0031 628-11976 COMPUTER SYSTEM EQUIPMENT - FURNISH

0032 628-11977 COMPUTER SYSTEM - FURNISH AND SET UP

0033 FIELD OFFICE, TYPE D - FURNISH AND SET UP

Bid Quote: \$170,360.00 Calculate goal achieved? ✓

Errors: No Check: 3072F9305C
Page 15 Amendment Count: 1

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MCCRITE MILLING & CONSTR CO INC

EEIM:32-500321

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".

059 006-11064 RUMBLE STRIP GRINDING AND CLEAN UP Item Line Numbers and Description of Work:

Bid Quote: \$17,500.00 Calculate goal achieved?

Contract ID: R -44100-C

Call: 360

Letting: 231213 12/13/2023 10:00:00 AM

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:
0014 205-12108 FURNISH AND INSTALL EROSION CONTROL
0030 621-06559 MULCHED SEEDING, TYPE R FURNISH AND INSTALL

Bid Quote: \$52,822.00 Calculate goal achieved? ✓

Errors: No Check: 3072F9305C
Page 17 Amendment Count: 1

Call: 360

Contract ID: R -44100-C

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDUSTRIAL & ELECTRIC SUPPLY LTD

FEIN:83-2990523

Addr1:16w291 SOUTH FRONTAGE ROAD BURR RIDGE, IL 60527

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:

0061 802-09577 OSS CANT TYPE E, FURNISH AND DELIVER TO JOBSITE

0062 802-09578 OSS CANT TYPE F, FURNISH AND DELIVER TO JOBSITE

0076 802-76095 STRUCTURAL STEEL. BREAKAWAY FURNISH AND DELIVER

Bid Quote: \$1,042,000.00 Calculate goal achieved? ✓

Errors: No Check: 3072F9305C Page 18 Amendment Count: 1

Contract ID: R -44189-A Call: 370

Contract Number R -44189-A Contract Bid AMount \$1,318,487.93 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 have also listed the certified DBEs that have tentatively agreed to perform the corresponding services listed beyond what is necessary to meet the contract's DBE goal ("race/gender neutral" DBE participation). I understand that neither my company nor I will be penalized for failure to achieve the dollar amounts listed beyond the contract goal.

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

Errors: No Check: 9B70EDDAE3
Page 12 Amendment Count: 1

Contract ID: R -44189-A Call: 370

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

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

Errors: No Check: 9B70EDDAE3
Page 13 Amendment Count: 1

Contract ID: R -44189-A

Call: 370

Letting: 231213 12/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2200132 Bidder ID: 46-1269427

Bid Total: 1,318,487.93 Business Name: Midwest Paving LLC

Goal: 12.00% (158,218.55)

Total Entered: 12.40% (163,542.40)

ID Name		Is Supplier? Item	m Count Amount	Is Complete?
35-1658642 OATTS	S TRUCKING	False	75,365.00	True
35-2023234 CRAN	E ENVIRONMENTAL SERVICES LLC	False	53,920.00	True
81-2813074 CIVII	L SUPPLY COMPANY	False	22,719.00	True
27-5385513 INDIA	ANA TRAFFIC SERVICES LLC	False	11,538.40	True

Errors: No Check: 9B70EDDAE3
Page 14 Amendment Count: 1

Call: 370

Contract ID: R -44189-A

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: OATTS TRUCKING

FEIN: 35-1658642

Addr1:3925 EAST 26TH STREET INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:

16p - Haul

19p - Haul

20p - Haul

21p - Haul

26p - Haul

33p - Haul

34p - Haul

35p - Haul

Bid Quote: \$75,365.00 Calculate goal achieved? 

▼

Errors: No Check: 9B70EDDAE3
Page 15 Amendment Count: 1

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ΟF DEPARTMENT INDIANA

ENVIRONMENTAL SERVICES LLC CRANE Name:

FEIN:35-2023234

47711 Z Addr1:921 Keck Ave EVANSVILLE,

Certification Code: DBEW

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

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

Line Numbers and Description of Work: 1 t e m 1 t e m 1 t e m 1 t e m

Stormwater permit

Stormwater Management Implementation

SWQCP Prep

achieved? 🔽 Calculate goal \$53,920.00 Quote: Bid

Errors: No Page 16

Check: 9B70EDDAE3 Amendment Count: 1

Contract ID: R -44189-A

Call: 370

Letting: 231213 12/13/2023 10:00:00 AM

## 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: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work:
47 - Geocell Confinement Material

Bid Quote: \$22,719.00 Calculate goal achieved? ▼

Errors: No Check: 9B70EDDAE3
Page 17 Amendment Count: 1

Contract ID: R -44189-A

Call: 370

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN: 27-5385513

Addr1:3865 NORTH COMMERCIAL PARKWAY DRIVE GREENFIELD, IN 46140

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 8p Mobilization and Demobilization
- 65 Construction Sign, Type A
- 66 Construction Sign, Type B
- 67 Maintaining Traffic
- 78 TM, Thermo, Crosswalk Line, White, 24"
- 79 Line, Thermo, Broken Yellow, 4"
- 80 Line, Thermo, Solid Yellow, 4"
- 81 TM Thermo, Stop Line, White, 24"

Bid Quote: \$11,538.40 Calculate goal achieved? ▼

Errors: No Check: 9B70EDDAE3
Page 18 Amendment Count: 1

Contract ID: R -44197-A Call: 380

Contract Number R -44197-A
Contract Bid AMount \$1,440,526.93
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

Errors: No Check: ED76B3796C
Page 13 Amendment Count: 1

Contract ID: R -44197-A Call: 380

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

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

Errors: No Check: ED76B3796C
Page 14 Amendment Count: 1

DBE Participation Plan Summary

Contract ID: R -44197-A

Call: 380

Project: 2200126 Bidder ID: 46-1269427

Bid Total: 1,440,526.93 Business Name: Midwest Paving LLC

Goal: 12.00% (172,863.23)

Total Entered: 14.01% (201,874.14)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1658642 OATTS TRUCKING	False	54,090.00 True
27-5385513 INDIANA TRAFFIC SERVICES LLC	False	33,185.89 True
35-2023234 CRANE ENVIRONMENTAL SERVICES LLC	False	59,370.00 True
14-1915914 BUSCH LANDSCAPING LLC	False	55,228.25 True

Errors: No Check: ED76B3796C Page 15 Amendment Count: 1

Contract ID: R -44197-A

Call: 380

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: OATTS TRUCKING

FEIN: 35-1658642

Addr1:3925 EAST 26TH STREET INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:

16p - Haul

19p - Haul

22p - Haul

24p - Haul

25p -Haul

26p - Haul

27p - Haul

31p - Haul

42p - Haul

47p - Haul 73p - Haul

Bid Quote: \$54,090.00 Calculate goal achieved? ▼

Errors: No Check: ED76B3796C
Page 16 Amendment Count: 1

Contract ID: R -44197-A

Call: 380

Letting: 231213 12/13/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN: 27-5385513

Addr1:3865 NORTH COMMERCIAL PARKWAY DRIVE GREENFIELD, IN 46140

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

82 - Construction Sign

83 - Road Closure Sign

84 - Detour Sign

85 - Construction Sign

86 - Construction Sign

87p - MOT

88 - Barricade

89 - Barricade

99 - Striping

100 - Striping

101 - Striping

102 - Grooving

103 - Striping

104 - Rpm

Bid Quote: \$33,185.89 Calculate goal achieved? ▼

Errors: No Check: ED76B3796C
Page 17 Amendment Count: 1

# OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES DEPARTMENT INDIANA

ENVIRONMENTAL SERVICES LLC CRANE Name:

FEIN:35-2023234

47711 N Addr1:921 Keck Ave EVANSVILLE,

Certification Code: DBEW

Conscious - Race DBE Participation: RC

Subcontractor Used As: N -

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

Item Line Numbers and Description of Work: 1 - IN Construction Stormwater General permit

Stormwater Management Implementation 14 -

SWQCP Prep

achieved? 🔽 Calculate goal \$59,370.00 Quote: Bid

Errors: No Page 18

Check: ED76B3796C Amendment Count: 1

Contract ID: R -44197-A

Call: 380

Letting: 231213 12/13/2023 10:00:00 AM

## 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:

13 - Stormwater Management Budget (silt fence, ECB, Fertilizer, Filter Sock, Check Dam, Etc.)

51 - Sodding

52 - Mulch

53 - Plant

Bid Quote: \$55,228.25 Calculate goal achieved? ▼

Errors: No Check: ED76B3796C
Page 19 Amendment Count: 1

Call: 700

Contract ID: T -42737-A

#### DBE Participation Plan Summary

Project: 1902188 Bidder ID: 31-1035771

Bid Total: 239,404.00 Business Name: A & A Safety, Inc.

Goal: 5.00% (11,970.20)

Total Entered: 5.11% (12,226.80)

IDNameIsSupplier?Item CountAmountIsComplete?45-5340855 P3INFRASTRUCTURE INCFalse12,226.80True

Errors: No Check: 55F0E2F940 Page 11 Amendment Count: 1

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES ΟF DEPARTMENT INDIANA

INC INFRASTRUCTURE РЗ Name:

FEIN:45-5340855

44224 STOW, OH Addr1:671 MCCAULEY ROAD

Certification Code: DBEM

- Race Conscious DBE Participation: RC

DBE Supplier Manufacturer Used As: N -

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

Item Line Numbers and Description of Work: 13 - Epoxy Material to install RPM's with

achieved? 🔽 Calculate goal Bid Quote: \$12,226.80

Errors: No Page 12

Check: 55F0E2F940 Amendment Count: 1

Contract ID: T -42737-A

Call: 700

#### INDIANA DEPARTMENT OF TRANSPORTATION

#### ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

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#### DRUG FREE WORKPLACE CERTIFICATION

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

Errors: No Check: 55F0E2F940
Page 13 Amendment Count: 1

Contract ID: T -42737-A
Call: 700

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

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

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

#### -----

#### ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code  $\S$  4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

Errors: No Check: 55F0E2F940
Page 14 Amendment Count: 1

Contract ID: T -42737-A Call: 700

with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code  $\S$  4-2-6-12.

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

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

#### AFFIDAVIT

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

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Errors: No Check: 55F0E2F940
Page 15 Amendment Count: 1

#### INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$1,630,950.95

Contract ID: T -42737-A

Call: 700

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

\$.00

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

\$1,630,950.95

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

\$.00

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

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

> Errors: No Check: 55F0E2F940 Page 16 Amendment Count: 1

Contract ID: T -42737-A

Call: 700

#### INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

BY SUBMITTING THIS BID ELECTRONICALLY, I HEREBY ACKNOWLEDGE THAT A T<sub>1</sub>T<sub>1</sub> REQUIREMENTS INCLUDED IN THE HARD COPY PROPOSAL, AMENDMENTS, PLANS, STANDARD SPECIFICATIONS, AND SUPPLEMENTAL SPECIFICATIONS ARE A PART OF THIS BID AND CONTRACT.

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

Electronic Bid Bond ID SIN12086507

Company / Bidder Name A & A Safety, Inc./William Lutter

Title President

Email Address billl@aasafetyinc.com

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

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

> Errors: No Check: 55F0E2F940 Amendment Count: 1

> Contract Number T -44734-A Contract Bid AMount \$312,369.90 DBE Goal 1.00%

Contract ID: T -44734-A

Call: 730

## INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 8AF6536D0E Page 10 Amendment Count: 1

Contract ID: T -44734-A Call: 730

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

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

> Errors: No Check: 8AF6536D0E Amendment Count: 1 Page 11

Indiana Department of Transportation

Contract ID: T -44734-A

Call: 730

DBE Participation Plan Summary

Project: 2201230 Bidder ID: 35-0392360

Bid Total: 312,369.90 Business Name: The Hoosier Company, Inc.

Goal: 1.00% (3,123.70)

Total Entered: 1.31% (4,089.96)

ID Name Is Supplier? Item Count Amount Is Complete?

35-1610880 MASTER FILTER CORPORATION True 4,089.96 True

Errors: No Check: 8AF6536D0E Page 12 Amendment Count: 1

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
18p, 20p

Bid Quote: \$6,816.60 Calculate goal achieved?

V

Contract ID: T -44734-A

Call: 730

Errors: No Check: 8AF6536D0E
Page 13 Amendment Count: 1

Contract ID: T -44735-A

Call: 740

Letting: 231213 12/13/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2201231 Bidder ID: 35-1262778

Bid Total: 610,013.75 Business Name: Midwestern Electric, LLC

Goal: 11.00% (67,101.51)

Total Entered: 11.16% (68,048.34)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
20-2965244 HIGHWAY S	SAFETY SERVICES INC	False	43,158.50	True
35-1610880 MASTER F	ILTER CORPORATION	True	21,714.84	True
35-1473652 SLUSSERS	GREEN THUMB INC	False	3,175.00	True

Errors: No Check: 5BA741D0EF
Page 14 Amendment Count: 1

Contract ID: T -44735-A Call: 740

# TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES OF DEPARTMENT INDIANA

INC SERVICES SAFETY HIGHWAY Name:

FEIN:20-2965244

47905  $\mathbb{Z}$ S CR 500 E LAFAYETTE, Addr1:4121

Certification Code: DBEM

Conscious - Race DBE Participation: RC

Subcontractor Used As: N

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

Work: Item Line Numbers and Description of

& Demob

Remove Markings 8p Mob 8 27 Remov

& 29 Construction Signs 28

30p Maintaining Traffic

Temporary Items thru

Pavement Markings 34 thru 64

**\_** achieved? Calculate goal \$43,158.50 Quote: Bid

Errors: No Page 15

Check: 5BA741D0EF Amendment Count: 1

Contract ID: T -44735-A

Call: 740

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## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work: 41p, 47p, 61p Pedestrian Crossing Equipment 42p Controller & Cabinet 44p Celllular Modem 45p, 62p Loop Amps 48p, 49p Traffic Signal Heads 51p Disconnect Hanger

Bid Quote: \$36,191.40 Calculate goal achieved? 

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Indiana Department of Transportation

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# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPORT, IZ 46947

Certification Code: DBEW

DBE Participation: RC -Race Conscious

Used As: N -Subcontractor

In the box below, en Designate partial line such as "72p". enter items the уф line adding numbers ng a "p" to and the description end of the 0 f line the number, work.

Item Line Numbers 20p Water 21p Sodding and Description of Work:

Bid Quote: \$3,175.00 Calculate goal achieved?

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#### INDIANA DEPARTMENT OF TRANSPORTATION

#### ATTACHMENT CM 32-34

CERTIFICATION WITH REGARD TO THE PERFORMANCE OF PREVIOUS CONTRACTS OR SUBCONTRACTS SUBJECT TO THE EQUAL OPPORTUNITY CLAUSE AND THE FILING OF REQUIRED REPORTS

The bidder hereby certifies that it HAS participated in a previous contract or subcontract subject to the Equal Opportunity clause, as required by Executive Orders 10925, 11114, or 11246, and that it HAS filed with the Joint Reporting Committee, the Director of the Office of Federal Contract Compliance, a Federal Government contracting or Administering agency, or the former President's Committee on Equal Employment Opportunity, all reports due under the applicable filing requirements.

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

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

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

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#### DRUG FREE WORKPLACE CERTIFICATION

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

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

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

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

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#### ETHICS COMPLIANCE

The Contractor and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana code  $\S$  4-2-6 et seq., the regulations promulgated thereunder, and Executive Order 04-08, dated April 27, 2004. If the Contractor is not familiar

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with these ethical requirements, the Contractor should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at [http://www.in.gov/ethics/]. If the Contractor or its agents violate any applicable ethical standards, the State may, in its sole discretion, terminate this contract immediately upon notice to the Contractor. In addition, the contractor may be subject to penalties under Indiana Code § 4-2-6-12.

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

#### AFFIDAVIT

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

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#### INDIANA DEPARTMENT OF TRANSPORTATION CURRENT CONTRACTUAL OBLIGATIONS

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

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

\$33830623

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

\$0

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

\$33830623

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

\$0

The bidder shall submit a complete list of all unearned work when requested by the Prequalification Engineer, on the form provided. The information on the list shall include the contract number, the name of the owner, contractor, subcontractor or other party, the type of work yet to be performed, and the value of unearned work.

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

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#### INDIANA DEPARTMENT OF TRANSPORTATION ELECTRONIC BID SUBMISSION CERTIFICATION

BY SUBMITTING THIS BID ELECTRONICALLY, I HEREBY ACKNOWLEDGE THAT A T<sub>1</sub>T<sub>1</sub> REQUIREMENTS INCLUDED IN THE HARD COPY PROPOSAL, AMENDMENTS, PLANS, STANDARD SPECIFICATIONS, AND SUPPLEMENTAL SPECIFICATIONS ARE A PART OF THIS BID AND CONTRACT.

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

Electronic Bid Bond ID SIN12114333

Company / Bidder Name Midwestern Electric, LLC / Ryan Rentschler

Title President

Email Address in@midwesternelectricinc.com

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

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

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