

DBE Participation Plan Summary

Project: 2000820
Bid Total: 1,219,799.95

Bidder ID: 35-0918397
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?
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		43,694.00	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		57,792.00	True
35-1778430	N I SPANOS PAINTING INC	False		9,480.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		13,953.70	True
46-0892938	CE HUGHES MILLING INC	False		11,874.04	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
10P, 39, 40, 42, 79-84

Guardrail Subcontractor

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

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?

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:

48-52

Landscaping and erosion control

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

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

Milling pavement and bridge decks

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

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.

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 § 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.

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

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 PREQUALIFICATION 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.

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.

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?
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False		217,575.31	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
59p & 60p - Box Structures

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

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.

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 § 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.

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 PREQUALIFICATION 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.

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
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.

Contract Number B -39791-C
Contract Bid Amount \$1,940,037.26
DBE Goal 11.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 1593119
Bid Total: 1,940,037.26

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

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 INC	False		50,084.29	True
81-1349216	WHITEHEAD CONSTRUCTION, INC.	False		70,880.00	True
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		79,186.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

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

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

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

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
9p, 56-54; concrete railing

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 1702615
Bid Total: 280,048.80

Bidder ID: 38-1164400
Business Name: RAM Construction Services of
Michigan, Inc.

Goal: 12.00% (33,605.86)
Total Entered: 24.86% (69,632.10)

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

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?

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

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 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

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?

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

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 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?
20-2842672	CIRCLE CITY REBAR LLC	False		16,182.62	True
35-1473652	SLUSSERS GREEN THUMB INC	False		3,098.70	True
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		14,619.00	True
46-0892938	CE HUGHES MILLING INC	False		3,297.59	True
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		52,489.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

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

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

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

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

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

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
76p - Asphalt Milling

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

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

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

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

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 1802998
Bid Total: 1,048,160.16
Goal: 8.00% (83,852.81)
Total Entered: 8.98% (94,142.10)

Bidder ID: 35-1310611
Business Name: DUNCAN ROBERTSON, INC.

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		20,787.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		73,046.64	True
20-2842672	CIRCLE CITY REBAR LLC	False		308.46	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
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?

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?

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?

Contract Number B -42243-A
Contract Bid Amount \$7,195,212.55
DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 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

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?

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

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

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

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?

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?

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?

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?

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.

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 § 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.

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.

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.

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	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1457859	STATEWIDE TRUCKING INC	False		50,000.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		53,936.70	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False		257,407.89	True

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

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

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

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?

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.

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 § 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.

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.

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.

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	Is Complete?
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		14,348.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		9,606.30	True
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		40,964.00	True
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		35,000.00	True
47-4849433	WD3 ASSOCIATES	False		84,831.80	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC
FEIN:20-4726963
Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:
Items: 43, 44 all partials

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
Items: 38, 40 - 42, 72 all partials

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

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?

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?

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?

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.

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 § 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.

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 PREQUALIFICATION 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.

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.

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?
14-1915914	BUSCH LANDSCAPING LLC	False		58,000.00	True
35-1716753	COLUMBUS TRANSPORT INC	False		140,000.00	True
83-2828671	TATMAN SIMS & PEDIGO CORP	False		149,000.00	True
20-8448998	INDIANA SIGN & BARRICADE INC	False		283,000.00	True

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: COLUMBUS TRANSPORT INC

FEIN: 35-1716753

Addr1: 5055 LONG ROAD COLUMBUS, IN 47203

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

Items: 11p, 12p, 15p-18p 22p, 24p-26p, 32p-36p, 54p, 55p, 86p, 88p-90p, 94p-96p; Misc. Hauling

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TATMAN SIMS & PEDIGO CORP
FEIN:83-2828671
Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:

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

Bid Quote: \$149,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
Items: 10p, 97-102, 103p, 105, 107, 112, 115, 118; MOT, Construction Signs &
Pavement Markings

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

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.

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 § 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.

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

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.

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.

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

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?

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?



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?

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

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

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

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?

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?

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.

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 § 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.

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.

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
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.

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/DBESubPreq _____
VBBnd/PBndSrty/SAM _____ DBE _____ UBR _____ Top Check _____

PRE-NTP CHECKS

DWD/DOR _____ CoC/CLiab/OCPL _____ RR _____ Ext Funds _____

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 QUALIFIED 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".

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 Complete?
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		2,180.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		11,530.45	True
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		8,998.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		32,647.22	True
26-3348631	CMG TRUCKING INC	False		4,000.00	True

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
39 MOBILIZATION AND DEMOBILIZATION FOR SEEDING
40p MULCHED SEEDING, R
41 WATER
42p SODDING

Bid Quote: \$11,530.45 Calculate goal achieved?

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:

- 53 ROAD CLOSURE SIGN ASSEMBLY
- 54 DETOUR ROUTE MARKER ASSEMBLY
- 55 CONSTRUCTION SIGN, A
- 56p MAINTAINING TRAFFIC
- 57 BARRICADE, III-A
- 58 BARRICADE, III-B

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work:

49p REINFORCING BARS, EPOXY COATED (SUPPLY ONLY)

50p THREADED TIE BAR ASSEMBLY, EPOXY COATED (SUPPLY ONLY)

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

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?



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.

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 § 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.

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.

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.

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 CONTRACTING & SUPPLY LLC	False		13,365.00	True
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		57,347.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

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

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN:48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code:DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

69 ROAD CLOSURE SIGN ASSEMBLY

70 DETOUR ROUTE MARKER ASSEMBLY

71 CONSTRUCTION SIGN, A

72p MAINTAINING TRAFFIC

73 BARRICADE, III-A

74 BARRICADE, III-B

75 LINE, PAINT, SOLID, WHITE, 4"

76 LINE, PAINT, SOLID, YELLOW, 4"

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
9p 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 TREATMENT, 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?

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.

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 § 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.

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.

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.

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?
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		35,982.00	True
20-2842672	CIRCLE CITY REBAR LLC	False		89,425.34	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN: 35-1339168

Addr1: 4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

9p MOBILIZATION AND DEMOBILIZATION

35 GUARDRAIL, MGS, W-BEAM, 6 FT 3 IN. SPACING

36 GUARDRAIL, TRANSITION, MGS WITHOUT CURB

37 GUARDRAIL END TREATMENT, TYPE OS

40 RIGHT-OF-WAY MARKER

41 MONUMENT, TYPE B

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work:

56p REINFORCING BARS (SUPPLY ONLY)

57p REINFORCING BARS, EPOXY COATED (SUPPLY ONLY)

58p THREADED TIE BAR ASSEMBLY, EPOXY COATED (SUPPLY ONLY)

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

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.

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 § 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.

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.

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.

DBE Participation Plan Summary

Project: 1902843
Bid Total: 1,791,650.95
Goal: 7.00% (125,415.57)
Total Entered: 8.09% (144,961.48)

Bidder ID: 35-1310611
Business Name: DUNCAN ROBERTSON, INC.

ID	Name	Is Supplier?	Item Count	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 LLC	False		66,246.30	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

- Item Line Numbers and Description of Work:
- 18p STORMWATER MANAGEMENT BUDGET
 - 47 MOBILIZATION AND DEMOBILIZATION FOR SEEDING
 - 48p EROSION CONTROL BLANKET
 - 49 SEED MIXTURE, R
 - 50p MULCHED SEEDING, R
 - 51p SODDING
 - 52 SEED MIXTURE, FLOODPLAIN
 - 53 SIGN, "DO NOT SPRAY"
 - 78 FERTILIZER, FOR PERMANENT SEEDING

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
58p REINFORCING BARS, EPOXY COATED (SUPPLY ONLY)
59p THREADED TIE BAR ASSEMBLY, EPOXY COATED (SUPPLY ONLY)

Bid Quote: \$66,246.30 Calculate goal achieved?

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.

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 § 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.

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.

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.

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?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		12,780.00	True
61-1079249	JAVIER STEEL CORPORATION	False		49,076.40	True
90-0421886	NS SERVICES LLC	False		1,600.00	True
26-3287000	LIGGON INC	False		24,620.00	True
UNKNOWN	C. A. FULKERSON, LLC	False		21,201.80	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

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

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

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?

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?

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?

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?

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.

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 § 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.

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

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 PREQUALIFICATION 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.

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.

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

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?

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?

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.

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 § 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.

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.

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.

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	Is Supplier?	Item Count	Amount	Is Complete?
35-1339168	LAPORTE CONSTRUCTION COMPANY INC	False		192,833.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
9p, 37-38, 41-44 - Temporary Traffic Barrier & Signs

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

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.

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 § 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.

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.

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
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.

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?
35-1505795	LAURA KOPETSKY TRI AX INC	False		26,712.00	True

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?

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.

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 § 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.

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

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 PREQUALIFICATION 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.

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.

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)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		32,418.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

- Item Line Numbers and Description of Work:
- 21-Temporary Pavement Marking, Removable, 6"
 - 22-Temporary Transverse Pavement Marking, Removable, 24"
 - 23-Construction Sign, Type A
 - 24-Maintaining Traffic
 - 25-Barricade, Type III-B
 - 27-Temporary Worksite Speed Limit Assembly, Continuous
 - 28-Temporary Buzz Strips

Bid Quote: \$32,418.00 Calculate goal achieved?

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.

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 § 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.

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

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 PREQUALIFICATION 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.

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.

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?
20-8448998	INDIANA SIGN & BARRICADE INC	False		49,105.00	True
81-2813074	CIVIL SUPPLY COMPANY	True		4,157.40	True
35-2155873	KINGS TRUCKING & EXCAVATION INC	False		7,500.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
8,33-36 Construction Signs

Bid Quote: \$49,105.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIVIL SUPPLY COMPANY

FEIN:81-2813074

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

Certification Code:DBE

DBE Participation: RC - Race Conscious

Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:

13,14,21, 27 drainage and erosion control supplier

Bid Quote: \$6,929.00 Calculate goal achieved?



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?

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.

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 § 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.

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

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.

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.

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 INC	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

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?

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?

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?

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOORT, 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?

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:

12p PRESENT STRUCTURE, REMOVE PORTIONS, STRUCTURE NO. 49-4303F (HAULING ONLY)

Bid Quote: \$6,000.00 Calculate goal achieved? **B**

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.

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 § 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.

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.

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.

DBE Participation Plan Summary

Project: 2000039
Bid Total: 2,346,518.22

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

Goal: 2.00% (46,930.36)
Total Entered: 2.11% (49,507.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-1786555	C LEE CONSTRUCTION SERVICES INC	False		30,384.00	True
77-0625581	TOUGH CUT CONCRETE SERVICES INC	False		19,123.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC

FEIN:20-1786555

Addr1:1011 SOUTH LAKE STREET GARY, IN 46403

Certification code:DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

8P MOBILIZATION AND DEMOBILIZATION

24P HYDRODEMOLITION

26P BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY

Bid Quote: \$30,384.00 calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TOUGH CUT CONCRETE SERVICES INC
FEIN: 77-0625581
Addr1: 301 N White Street, Suite D FRANKFORT, IL 60423
Certification Code: DBE

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

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

Item Line Numbers and Description of Work:
27P LONGITUDINAL GROOVING

Bid Quote: \$19,123.00 Calculate goal achieved?

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.

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 § 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.

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

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.

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.ferber@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.

DBE Participation Plan Summary

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?
48-1292045	B & B CONTRACTING & SUPPLY LLC	False		2,700.00	True
83-4450066	DICKMAN TRUCKING & EXCAVATING INC	False		3,500.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
10, 11p, construction signs and maintaining traffic

Bid Quote: \$2,700.00 Calculate goal achieved? **B**

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?

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.

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 § 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.

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

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 PREQUALIFICATION 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.

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.

Contract Number R -37845-A
Contract Bid Amount \$5,296,191.00
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 1400005
Bid Total: 5,296,191.00

Bidder ID: 35-1009310
Business Name: Deig Bros Lumber &
Construction Co Inc

Goal: 12.00% (635,542.92)
Total Entered: 12.01% (635,952.80)

ID	Name	Is Supplier?	Item Count	Amount	Is 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

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?

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?

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?

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?

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?

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?

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?

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

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

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

DBE Participation Plan Summary

Project: 1592335
Bid Total: 649,670.53

Bidder ID: 35-0918397
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

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
SEEDING: 31P

Bid Quote: \$20,494.28 Calculate goal achieved?

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?

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?

Contract Number R -40373-A
Contract Bid Amount \$2,987,000.00
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 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

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?

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?

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?

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: KERAMIDA ENVIRONMENTAL INC
FEIN: 35-1753261
Addr1: 401 N COLLEGE AVENUE INDIANAPOLIS, IN 46202
Certification Code: DBEW

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

In the box below, enter the line numbers and description of the work.
Designate 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: 17; Storm Water Quality Control Plan

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

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?

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
Items: 13p-14p, 18p, 21p-29p, 34p-38p, 43p, 47p, 56p, 58p-59p, 62p-69p,
78p-85p, 87p; Misc. Hauling

Bid Quote: \$157,000.00 Calculate goal achieved?

Contract Number R -40417-A
Contract Bid Amount \$1,789,100.00
DBE Goal 9.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 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

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?

Contract Number R -40649-B
Contract Bid Amount \$2,552,397.78
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 1702151

Bidder ID: 36-4518443

Bid Total: 2,552,397.78

Business Name: F.H. Paschen, S.N. Nielsen & Associates LLC

Goal: 12.00% (306,287.73)

Total Entered: 8.77% (223,845.00)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
36-3807619	ANDERSEN CONCRETE PUMPING & EQUIPMENT RENTAL	False		4,323.00	True
27-2927437	MODERN EDGE LLC	False		152,719.00	True
35-1684205	PLINA TRUCKING INC	False		66,803.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: ANDERSEN CONCRETE PUMPING & EQUIPMENT RENTAL

FEIN:36-3807619

Addr1:60 EAST TAFT DRIVE SOUTH HOLLAND, IL 60473

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:
50p

Bid Quote: \$4,323.00 calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MODERN EDGE LLC

FEIN: 27-2927437

Addr1: 653 STEELE DRIVE VALPARAISO, IN 46385

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
20, 22, 23p, 25-35

Bid Quote: \$152,719.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: PLINA TRUCKING INC
FEIN:35-1684205
Addr1:7941 MONROE AVENUE MUNSTER, IN 46321
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:
11p, 12p, 15p, 19p, 23p, 24p, 48p, 50p

Bid Quote: \$66,803.00 Calculate goal achieved?

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

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

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

DBE Participation Plan Summary

Project: 1801426
Bid Total: 6,167,975.00

Bidder ID: 35-1065659
Business Name: Brooks Construction Company,
Inc.

Goal: 12.00% (740,157.00)
Total Entered: 12.04% (742,587.22)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		175,000.00	True
35-1610880	MASTER FILTER CORPORATION	False		103,732.92	True
35-2057096	KAREN HAAN INC	False		54,000.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		63,821.90	True
20-4726963	VICTORY TRUCKING & SUPPLY INC	False		295,574.00	True
46-0892938	CE HUGHES MILLING INC	False		50,458.40	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC
FEIN:20-4726963
Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:
19p, 25p, 27p, 28p

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
120p, 121p, 134p

Bid Quote: \$103,732.92 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:

69

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC
FEIN:35-1473652
Addr1:125 MONTGOMERY STREET LOGANSPOORT, 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?

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?

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:
DBA Airmarking
13p, 138-141, 143, 144p, 145, 150

Bid Quote: \$50,458.40 Calculate goal achieved?

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.

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 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	Is 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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: RAMON EXCAVATING
FEIN:20-4662033
Addr1:7690 WEST GIFFORD ROAD BLOOMINGTON, IN 47403
Certification Code:DBE

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

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

Item Line Numbers and Description of Work:
11P-16P; 18P-19P, 24P, 26P-34P, 38P-39P, 48P, 63P, 73P-74P, 78P-85P, 87P-94P,
97P-101P, 105P-111P; TRUCKING, HAULING

Bid Quote: \$221,250.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CRYSTONE LLC
FEIN:82-4139743
Addr1:2800 POPLAR STREET, SUITE 7w TERRE HAUTE, IN 47803
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:
11P-16P; 18P-19P, 24P, 26P-34P, 38P-39P, 48P, 63P, 73P-74P, 78P-85P, 87P-94P,
97P-101P, 105P-111P; TRUCKING, HAULING

Bid Quote: \$125,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: K & A TRUCKING INC
FEIN: 35-1867974
Addr1: 873 SHAWSWICK STATION ROAD BEDFORD, IN 47421
Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
11P-16P; 18P-19P, 24P, 26P-34P, 38P-39P, 48P, 63P, 73P-74P, 78P-85P, 87P-94P,
97P-101P, 105P-111P; TRUCKING, HAULING

Bid Quote: \$76,800.00 Calculate goal achieved?

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?

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?

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?

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?

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?

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?

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?

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?

Contract Number R -42179-A
Contract Bid Amount \$8,491,000.00
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 1901763
Bid Total: 8,491,000.00
Goal: 12.00% (1,018,920.00)
Total Entered: 12.04% (1,021,985.31)

Bidder ID: 35-1111003
Business Name: White Construction, LLC

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

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?

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?

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?

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 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:
27,62,70-75,82-84,90-93,95-103 - Supply Pipe and castings

Bid Quote: \$173,232.40 Calculate goal achieved?

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?

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
19p,63-66,68 - Landscape and Erosion Control

Bid Quote: \$61,033.88 Calculate goal achieved?

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?

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

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

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

DBE Participation Plan Summary

Project: 1900282
Bid Total: 257,079.00

Bidder ID: 35-1004746
Business Name: Temple & Temple Excavating & Paving Inc.

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

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:
8p Tree Removal 6 In.
9p Clearing right of way

Bid Quote: \$30,475.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
18p mulched seeding type r
27p mobilization

Bid Quote: \$3,170.00 Calculate goal achieved?

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

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

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

DBE Participation Plan Summary

Project: 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?
26-2944665	RESOLUTION GROUP INC	False		3,250.00	True
35-2009351	MCCRITE MILLING & CONSTR CO INC	False		30,043.45	True
35-1610880	MASTER FILTER CORPORATION	True		13,742.82	True
35-1610880	MASTER FILTER CORPORATION	False		35,424.00	True
34-2051654	C A FULKERSON LLC	False		119,762.50	True
61-1398545	MESSIER & ASSOCIATES INC	False		160,000.00	True
35-2155873	KINGS TRUCKING & EXCAVATION INC	False		19,500.00	True
36-2859651	RAE PRODUCTS AND CHEMICALS CORPORATION	True		12,320.64	True

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?



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?

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?

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC
FEIN: 34-2051654
Addr1: 546 SCHWARTZ ROAD CORYDON, IN 47112
Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
18P Storm implementation; 58p Mobilization; 58-62 Seed, mulch fertilizer; 65
Plant Growth Layer.

Bid Quote: \$119,762.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MESSIER & ASSOCIATES INC
FEIN:61-1398545
Addr1:10412 WORTHINGTON LANE PROSPECT, KY 40059
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:
25P - 34p - Hauling

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

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?

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?

Contract Number R -42247-A
Contract Bid Amount \$1,284,632.49
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 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

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?

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MCCRITE MILLING & CONSTR CO INC
FEIN: 35-2009351
Addr1: 810 INDUSTRIAL BLVD NEW ALBANY, IN 47150
Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:

- 23p HMA PATCHING, PARTIAL DEPTH, TYPE B
- 24p MILLING, ASPHALT REMOVAL
- 25p MILLING, APPROACH
- 26p MILLING, PROFILE

Bid Quote: \$17,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSEERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSFORT, 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 AND DEMOBILIZATION FOR SEED

44p SODDING, NURSERY

Bid Quote: \$6,558.00 Calculate goal achieved?

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

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

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

DBE Participation Plan Summary

Project: 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	False		480,345.64	True
46-0892938	CE HUGHES MILLING INC	False		133,333.70	True
26-3351234	EILTS CONSULTING SERVICES INC	False		28,000.00	True

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?

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?

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, 84-88, 89p, 90, 91, 101-107 Signage, Pavement Markings, Barricades,
Snowplowable Raised Pavement Markers

Bid Quote: \$480,345.64 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
32p, 33p, 34p Milling

Bid Quote: \$133,333.70 Calculate goal achieved?

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?

Contract Number R -42373-A
Contract Bid AMount \$10,572,652.28
DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 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

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:
18p EXCAVATION COMMON

19p BORROW

25p SUBGRADE TREATMENT TYPE II

27p STRUCTURE BACKFILL TYPE I

Bid Quote: \$125,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: KB TRUCKING OF WINCHESTER
FEIN:83-1459453
Addr1:1197 W 250 N WINCHESTER, IN 47394
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:

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?

Contract Number R -42435-A
Contract Bid Amount \$769,038.16
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 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

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?

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?

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?

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?

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?

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?

Contract Number R -42709-A
Contract Bid Amount \$303,045.54
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 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	INDIANA TRAFFIC SERVICES LLC	False		24,930.00	True
83-1459453	KB TRUCKING OF WINCHESTER	False		9,954.00	True
35-1473652	SLUSSERS GREEN THUMB INC	False		1,554.00	True

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, 37,38,39,40P,41,42,63,64,65,66,67,68,69,70,71 Construction Signs and
Striping

Bid Quote: \$24,930.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: KB TRUCKING OF WINCHESTER
FEIN:83-1459453
Addr1:1197 W 250 N WINCHESTER, IN 47394
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:
13P,17P,19P,20P,21P,30P Hauling

Bid Quote: \$9,954.00 Calculate goal achieved?



INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
32, 33 Seeding

Bid Quote: \$1,554.00 Calculate goal achieved?



Contract Number R -42731-A
Contract Bid Amount \$245,389.00
DBE Goal 11.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 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 LLC	False		10,199.00	True
81-2813074	CIVIL SUPPLY COMPANY	True		1,318.20	True
13-6731325 JJS	CONCRETE CONSTRUCTION LLC	False		5,916.00	True
14-1915914	BUSCH LANDSCAPING LLC	False		6,055.00	True

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?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
29,30,31,32,33
MOT AND SIGNS

Bid Quote: \$10,199.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIVIL SUPPLY COMPANY

FEIN:81-2813074

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

Certification Code:DBE

DBE Participation: RC - Race Conscious

Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:

15 & 21

BOTH PARTIAL

SUPPLY GEOTEX

Bid Quote: \$2,197.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
26 PARTIAL
MANUFACTURE AND SUPPLY PIPE ANCHOR

Bid Quote: \$5,916.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
16P, 22,23
SEEDING AND EROSION CONTROL

Bid Quote: \$6,055.00 Calculate goal achieved?



Contract Number R -43013-A
Contract Bid Amount \$1,168,725.00
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 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 INC	False		118,486.14	True
45-2826374	J & J WILLIAMS TRUCKING LLC	False		1,500.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
36(p) SODDING, NURSERY

Bid Quote: \$2,948.60 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
19(p) MILLING, ASPHALT, 1 1/2 IN.
20(p) MILLING, APPROACH
21(p) MILLING, PROFILE

Bid Quote: \$13,020.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC
FEIN:62-1339540
Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:
9(p) MOBILIZATION AND DEMOBILIZATION
50 SIGN, SHEET, REMOVE
51 SIGN, SHEET, WITH LEGEND, 0.080 IN. THIC
52 SIGN, SHEET, WITH LEGEND, 0.100 IN. THIC
53 SIGN FOUNDATION , REACTIVE

Bid Quote: \$7,352.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

- Item Line Numbers and Description of Work:
- 9 (p) MOBILIZATION AND DEMOBILIZATION
 - 39 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6
 - 40 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8
 - 41 CONSTRUCTION SIGN, TYPE A
 - 42 CONSTRUCTION SIGN, TYPE B
 - 43 (p) MAINTAINING TRAFFIC
 - 47 TEMPORARY PAVEMENT MARKING, REMOVABLE, 7
 - 54 GROOVING FOR PAVEMENT MARKINGS
 - 55 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.
 - 56 LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN
 - 57 TRANSVERSE MARKING, THERMOPLASTIC, STOP
 - 58 TRANSVERSE MARKING, THERMOPLASTIC, CROSS
 - 59 PAVEMENT MESSAGE MARKING, THERMOPLASTIC,
 - 60 SNOWPLOWABLE RAISED PAVEMENT MARKER, REM
 - 61 SNOWPLOWABLE RAISED PAVEMENT MARKER
 - 62 LINE, THERMOPLASTIC, BROKEN, YELLOW, 6 I

Bid Quote: \$118,486.14 Calculate goal achieved? 

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
22(p) QC/QA-HMA, 3, 70, SURFACE, 9.5 mm

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

Contract Number R -43059-A
Contract Bid Amount \$2,769,046.42
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 1702989

Bidder ID: 35-0918397

Bid Total: 2,769,046.42

Business Name: Rieth-Riley Construction Co.,
Inc

Goal: 12.00% (332,285.57)

Total Entered: 12.03% (333,025.45)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
35-1473652	SLUSSERS GREEN THUMB INC	False		12,261.45	True
62-1339540	HAWK ENTERPRISES INC	False		147,764.00	True
27-1337557	SHOSHONE TRUCKING LLC	False		173,000.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
51-55P, 63P, LANDSCAPING & RESTORATION

Bid Quote: \$12,261.45 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC
FEIN:62-1339540
Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:
10P, 13-15P, 76-98P, SIGNAGE AND LIGHTING

Bid Quote: \$147,764.00 Calculate goal achieved?



INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
12P, 16P, 31P, 32P, 33P, 35P, TRUCKING

Bid Quote: \$173,000.00 Calculate goal achieved?

Contract Number R -43200-A
Contract Bid Amount \$5,990,464.00
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 1700811
Bid Total: 5,990,464.00

Bidder ID: 35-1065659
Business Name: Brooks Construction Company,
Inc.

Goal: 12.00% (718,855.68)
Total Entered: 12.01% (719,362.82)

ID	Name	Is Supplier?	Item Count	Amount	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

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

Bid Quote: \$45,800.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
28p-29p

Bid Quote: \$38,371.38 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:

44

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: VICTORY TRUCKING & SUPPLY INC
FEIN:20-4726963
Addr1:3330 TAYLOR STREET FORT WAYNE, IN 46802
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:
11p, 112

Bid Quote: \$19,340.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
98-110, 113-116, 122-123

Bid Quote: \$417,851.44 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: KB TRUCKING OF WINCHESTER
FEIN:83-1459453
Addr1:1197 W 250 N WINCHESTER, IN 47394
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:
18p-19p, 22p-30p, 41p, 45p-48p, 56p-57p

Bid Quote: \$162,000.00 Calculate goal achieved?

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

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

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

DBE Participation Plan Summary

Project: 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)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
20-8448998	INDIANA SIGN & BARRICADE INC	False		32,640.00	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
7,12-14,17 Construction Signs

Bid Quote: \$32,640.00 Calculate goal achieved?

Contract Number R -43720-A
Contract Bid Amount \$2,729,700.00
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 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 INC	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

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, 81 - 87, 106 - 113 Traffic control and pavement markings

Bid Quote: \$32,374.25 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
51 - 55, 60, 114 seeding

Bid Quote: \$34,634.13 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: NS SERVICES LLC
FEIN:90-0421886
Addr1:4974 S Cobblestone Drive Zionsville, IN 46077
Certification Code:DBEM

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

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

Item Line Numbers and Description of Work:
16p, SWQCP plan preparation

Bid Quote: \$1,700.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC
FEIN:62-1339540
Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:
10p, 88 - 105 traffic signal and permanent signs

Bid Quote: \$199,959.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIVIL SUPPLY COMPANY

FEIN:81-2813074

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

Certification Code:DBE

DBE Participation: RC - Race Conscious

Used As: Y - Supplier DBE Reg. Dealer

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

Item Line Numbers and Description of Work:

15, 22, 50, 72 geofabrics

Bid Quote: \$5,554.00 Calculate goal achieved?



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?

Contract Number R -44100-C
Contract Bid AMount \$14,427,679.00
DBE Goal 6.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 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

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?

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:

029 606-11064 RUMBLE STRIP GRINDING AND CLEAN UP

Bid Quote: \$17,500.00 calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
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?

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?

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.

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 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 Count	Amount	Is Complete?
35-1658642	OATTS TRUCKING	False		75,365.00	True
35-2023234	CRANE ENVIRONMENTAL SERVICES LLC	False		53,920.00	True
81-2813074	CIVIL SUPPLY COMPANY	False		22,719.00	True
27-5385513	INDIANA TRAFFIC SERVICES LLC	False		11,538.40	True

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?

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:

- 1p - Stormwater permit
- 14 - Stormwater Management Implementation
- 15 - SWQCP Prep.

Bid Quote: \$53,920.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CIVIL SUPPLY COMPANY

FEIN:81-2813074

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

Certification Code:DBE

DBE Participation: RC - Race Conscious

Used As: 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?

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?

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

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

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

DBE Participation Plan Summary

Project: 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

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?

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?

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:
1 - IN Construction Stormwater General permit
14 - Stormwater Management Implementation
15 - SWQCP Prep

Bid Quote: \$59,370.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:

- 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?

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)

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
45-5340855 P3	INFRASTRUCTURE INC	False		12,226.80	True

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: P3 INFRASTRUCTURE INC

FEIN: 45-5340855

Addr1: 671 MCCAULEY ROAD STOW, OH 44224

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:

13 - Epoxy Material to install RPM's with

Bid Quote: \$12,226.80 Calculate goal achieved?

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.

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 § 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.

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

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 PREQUALIFICATION 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.

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
SIN12086507

Company / Bidder Name
A & A Safety, Inc./William Lutter

Title
President

Email Address
billll@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.

Contract Number T -44734-A
Contract Bid AMount \$312,369.90
DBE Goal 1.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 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

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?

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 SAFETY SERVICES INC	False		43,158.50	True
35-1610880	MASTER FILTER CORPORATION	True		21,714.84	True
35-1473652	SLUSSERS GREEN THUMB INC	False		3,175.00	True

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:

- 8p Mob & Demob
- 27 Remove Markings
- 28 & 29 Construction Signs
- 30p Maintaining Traffic
- 31 thru 34 Temporary Items
- 64 thru 75 Pavement Markings

Bid Quote: \$43,158.50 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

DBE Participation: RC - Race Conscious
Used As: 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 Cellllular Modem
45p, 62p Loop Amps
48p, 49p Traffic Signal Heads
51p Disconnect Hanger

Bid Quote: \$36,191.40 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: SIUSSEERS 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:

20p Water
21p sodding

Bid Quote: \$3,175.00 Calculate goal achieved?

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.

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 § 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.

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

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 PREQUALIFICATION 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.

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
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.