Contract Number R -43271-A Contract Bid AMount \$15,888,918.00 DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 2001841 Bid Total: 15,888,918.00 Bidder ID: 35-1065659 Business Name: Brooks Construction Company, Inc.

Goal: 7.00% (1,112,224.26) Total Entered: 15.03% (2,387,946.90)

ID	Name	Supp?/Dist? Item Count	Amount Is Complete?
20-47269	63 VICTORY TRUCKING & SUPPLY INC	No	2,387,946.90 True

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, 102-105, 107-120, 123-128, 138-153,155

Bid Quote: \$2,387,946.90 Calculate goal achieved?

Contract Number R -43382-A Contract Bid AMount \$34,525,981.61 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.

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

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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: 2001885 Bid Total: 34,525,981.61 Bidder ID: 36-4518443 Business Name: F.H. Paschen, S.N. Nielsen & Associates LLC

Goal: 9.00% (3,107,338.34) Total Entered: 9.06% (3,126,921.00)

ID Name	Supp?/Dist? Item Count	Amount Is Complete?
62-1339540 HAWK ENTERPRISES INC	No	2,226,921.00 True
27-1337557 SHOSHONE TRUCKING LLC	No	900,000.00 True

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: 12p, 207, 250-305, 325

Bid Quote: \$2,226,921.00 Calculate goal achieved? 🔽

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: 19p, 20p, 32p, 39p, 192p

Bid Quote: \$900,000.00 Calculate goal achieved? 🔽

Contract Number B -40995-A Contract Bid AMount \$2,571,606.07 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.

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 1800349
Bid Total: 2,571,606.07
Goal: 7.00% (180,012.42)
Total Entered: 7.87% (202,288.00)

Bidder ID: 31-1323837 Business Name: Sunesis Construction Co.

ID Name	Supp?/Dist? Item Count	Amount Is Complete?
48-1292045 B & B CONTRACTING & SUPPLY LLC	No	42,561.00 True
31-1681785 ROD TECHS INC	No	159,727.00 True

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: 10P-MOBILIZATION AND DEMOBILIZATION 56P-TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 57P-TEMPORARY TRANSVERSE PAVEMENT MARKING, R 59P-DETOUR ROUTE MARKER ASSEMBLY 60P-CONSTRUCTION SIGN, TYPE A 61P-CONSTRUCTION SIGN, TYPE B 62P-MAINTAINING TRAFFIC 64P-BARRICADE, TYPE III-A 71P-PAVEMENT MESSAGE MARKING, REMOVE 72P-TRANSVERSE MARKING, REMOVE 73P-LINE, REMOVE 79P-GROOVING FOR PAVEMENT MARKINGS 80P-TRANSVERSE MARKING, THERMOPLASTIC, STOP

Bid Quote: \$42,561.00 Calculate goal achieved? 🔽

Name: ROD TECHS INC FEIN:31-1681785 Addr1:1727 W GALBRAITH ROAD CINCINNATI, OH 45239 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: 32P-TERMINAL JOINT, TYPE HMA 37P-PAVED SIDE DITCH, TYPE A 42P-REINFORCING BARS, EPOXY COATED 43P-THREADED TIE BAR ASSEMBLY, EPOXY COATED

Bid Quote: \$159,727.00 Calculate goal achieved? 🔽

Contract Number B -42165-A Contract Bid AMount \$4,986,702.26 DBE Goal 9.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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: 1901712 Bid Total: 4,986,702.26 Goal: 9.00% (448,803.20) Total Entered: 9.00% (448,955.00) Bidder ID: 34-4456871 Business Name: Miller Bros. Const., Inc.

ID	Name	Supp?/Dist? Item Count	Amount	Is Complete?
83-0397	597 APEX CONSULTING & SURVEYING	No	17,860.00	True
20-2842	2672 CIRCLE CITY REBAR LLC	No	106,643.14	True
81-1349	216 WHITEHEAD CONSTRUCTION, INC.	No	153,295.00	True
27-1077	692 JOURNEY TRUCKING INC	Supplier	132,000.00	True
27-1077	692 JOURNEY TRUCKING INC	No	38,800.00	True
20-2842	2672 CIRCLE CITY REBAR LLC	No	356.86	True

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: 23 - STORMWATER MANAGEMENT IMPLEMENTATION 24 - SWQCP PREPARATION

Bid Quote: \$17,860.00 Calculate goal achieved? 🗸

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

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

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

Item Line Numbers and Description of Work: 54p - TERMINAL JOINT TYPE HMA 81p - CONCRETE B FOOTINGS 86p - REINFORCING BARS EPOXY COATED 93p - REINFORCED CONCRETE MOMENT SLAB 85p - REINFORCING BARS

Bid Quote: \$106,643.14 Calculate goal achieved? 🗸

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: 12p - MOBILIZATION & DEMOBILIZATION 91 - CONCRETE BRIDGE RAILING TRANSITION TYPE TPF-1 92 - CONCRETE BRIDGE RAILING TRANSITION TYPE TPF-1 MODIFIED 94 - RAILING CONCRETE TYPE PF-1

Bid Quote: \$153,295.00 Calculate goal achieved?

Name: JOURNEY TRUCKING INC FEIN:27-1077692 Addr1:5136 INDUSTRIAL ROAD FORT WAYNE, IN 46825 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: 74P - AGGREGATE AND TRUCKING SUPPLY 73P - AGGREGATE AND TRUCKING SUPPLY 30P - AGGREGATE AND TRUCKING SUPPLY 27P - AGGREGATE AND TRUCKING SUPPLY 28P - AGGREGATE AND TRUCKING SUPPLY 36P - AGGREGATE AND TRUCKING SUPPLY 37P - AGGREGATE AND TRUCKING SUPPLY 38P - AGGREGATE AND TRUCKING SUPPLY 40P - AGGREGATE AND TRUCKING SUPPLY

Bid Quote: \$220,000.00 Calculate goal achieved?

Name: JOURNEY TRUCKING INC FEIN:27-1077692 Addr1:5136 INDUSTRIAL ROAD FORT WAYNE, IN 46825 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: 15P - HOURLY TRUCKING 25P - HOURLY TRUCKING 73P - HOURLY TRUCKING 74P - HOURLY TRUCKING

Bid Quote: \$38,800.00 Calculate goal achieved? 🗸

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: 87p - THREADED TIE BAR ASSEMBLY EPOXY COATED

Bid Quote: \$356.86 Calculate goal achieved? 🗸

Contract Number B -42502-A Contract Bid AMount \$1,539,293.57 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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DBE Participation Plan Summary

Project: 1901401 Bid Total: 1,539,293.57 Bidder ID: 36-4518443 Business Name: F.H. Paschen, S.N. Nielsen & Associates LLC

Goal: 12.00% (184,715.23) Total Entered: 12.34% (190,000.00)

ID	Name	Supp?/Dist? Item Count	Amount Is Complete?
35-177843	30 N I SPANOS PAINTING INC	No	190,000.00 True

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: 28-33

Bid Quote: \$190,000.00 Calculate goal achieved? 🔽

Contract Number B -43296-A Contract Bid AMount \$363,257.50 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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DBE Participation Plan Summary

Project: 2002035 Bid Total: 363,257.50 Goal: 12.00% (43,590.90) Total Entered: 11.60% (42,130.50) Bidder ID: 81-5434991 Business Name: 5 Star Company Inc.

ID	Name	Supp?/Dist? Item Count	Amount	Is Complete?
14-191	5914 BUSCH LANDSCAPING LLC	No	4,715.50	True
48-129	2045 B & B CONTRACTING & SUPPLY LLC	No	4,000.00	True
83-282	8671 TATMAN SIMS & PEDIGO CORP	No	2,960.00	True
35-215	5873 KINGS TRUCKING & EXCAVATION INC	No	27,100.00	True
47-484	9433 WD3 ASSOCIATES	No	3,355.00	True

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: 26p Mob for Seeding 27p Seeding 12p Stormwater Budget

Bid Quote: \$4,715.50 Calculate goal achieved? 🔽

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: 36p Sign A 37p Sign B 38p MOT

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

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: 34p Surface Seal

Bid Quote: \$2,960.00 Calculate goal achieved? 🔽

Name: KINGS TRUCKING & EXCAVATION INC FEIN:35-2155873 Addr1:9804 E COUNTY RD 800 N SEYMOUR, IN 47274 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: 8p Hauling Trees 9p Hauling Demo 23p Hauling 24p Hauling 7p Hauling

Bid Quote: \$27,100.00 Calculate goal achieved? 🔽

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 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: 32p Reinforcing Steel

Bid Quote: \$3,355.00 Calculate goal achieved? 🔽

Contract Number R -42522-A Contract Bid AMount \$1,908,413.34 DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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I 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: 1901778
Bid Total: 1,908,413.34
Goal: 12.00% (229,009.60)
Total Entered: 12.02% (229,311.16)

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

ID Name	Supp?/Dist? Item Count	Amount Is Complete?
35-1610880 MASTER FILTER CORPORATIO	ON No	57,639.03 True
35-1610880 MASTER FILTER CORPORATIO	ON Supplier	11,262.13 True
46-0892938 CE HUGHES MILLING INC	No	3,475.00 True
20-8448998 INDIANA SIGN & BARRICADE	E INC No	60,435.00 True
90-0421886NS SERVICES LLC	No	24,500.00 True
59-3799890 BIBBS HAULING LLC	No	72,000.00 True

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: 94-96partial electrical

Bid Quote: \$57,639.03 Calculate goal achieved? 🔽

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: 91-93, 101-102 all partial electrical materials

Bid Quote: \$18,770.22 Calculate goal achieved? 🔽

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: 35 partial milling

Bid Quote: \$3,475.00 Calculate goal achieved? 🔽

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

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

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

Item Line Numbers and Description of Work: 9p, 73-79, 80p, 82, 84, 110-117 striping/MOT

Bid Quote: \$60,435.00 Calculate goal achieved? 🔽

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: 26 SWQCP prep plans and inspections

Bid Quote: \$24,500.00 Calculate goal achieved? 🔽

Name: BIBBS HAULING LLC FEIN:59-3799890 Addr1:4937 EAST 41ST STREET INDIANAPOLIS, IN 47226 Certification Code:DBEM

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

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

Item Line Numbers and Description of Work: 9p, 11-14p, 16-17p, 21-22p, 27-28p, 33-35p, 37-39p, 55-57p trucking

Bid Quote: \$72,000.00 Calculate goal achieved? 🔽

Contract Number R -42671-A Contract Bid AMount \$430,135.00 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: 1700163
Bid Total: 430,135.00
Goal: 12.00% (51,616.20)
Total Entered: 12.70% (54,610.26)

Bidder ID: 35-1357381 Business Name: Dave O'Mara Contractor, Inc.

ID Name	Supp?/Dist? Item Count	Amount Is Complete?
20-8448998 INDIANA SIGN & BARRICADE INC	No	37,802.54 True
14-1915914 BUSCH LANDSCAPING LLC	No	8,315.00 True
35-1728802 ST JOHN TRUCKING INC	No	5,000.00 True
46-0892938 CE HUGHES MILLING INC	No	3,492.72 True

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

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

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

Item Line Numbers and Description of Work: 9p mob & demob 39 tpm removable 40-41 construction signs 42p MOT 48 line remove 49 grooving 50-51 pavement markings

Bid Quote: \$37,802.54 Calculate goal achieved? 🔽

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: 31 mob & Demob 32 seeding 33 water 34 sod

Bid Quote: \$8,315.00 Calculate goal achieved? 🔽

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

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

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

Item Line Numbers and Description of Work: 12p hauling 15p hauling

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

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: 19p profile milling

Bid Quote: \$3,492.72 Calculate goal achieved? 🔽

Contract Number R -43259-A Contract Bid AMount \$65,876,716.00 DBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 2001843 Bid Total: 65,876,716.00 Bidder ID: 35-1065659 Business Name: Brooks Construction Company, Inc.

Goal: 7.00% (4,611,370.12) Total Entered: 7.00% (4,613,600.00)

ID Name		Supp?/Dist? Item C	Count Amount	Is Complete?
35-2057096 KAREN HA	AAN INC	No	211,600.00	True
20-4726963 VICTORY	TRUCKING & SUPPLY INC	No	1,051,000.00	True
20-4726963 VICTORY	TRUCKING & SUPPLY INC	No	300,000.00	True
83-1459453 KB TRUCH	KING OF WINCHESTER	No	3,051,000.00	True

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: 72, 73

Bid Quote: \$211,600.00 Calculate goal achieved? 🔽

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: 83p, 104p, 213p Hauling via Fox Contractors

Bid Quote: \$1,051,000.00 Calculate goal achieved? 🔽

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: 126p, 127p, 132p Hauling via Brooks Construction

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

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: 39p, 40p, 190p-199p, 203p

Bid Quote: \$3,051,000.00 Calculate goal achieved? 🔽

Contract Number R -43292-A Contract Bid AMount \$1,859,384.95 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: 2001986
Bid Total: 1,859,384.95
Goal: 10.00% (185,938.50)
Total Entered: 12.75% (236,997.00)

Bidder ID: 35-0844079 Business Name: Paul H. Rohe Co., Inc.

ID	Name	Supp?/Dist? Item Count	Amount Is Co	omplete?
14-19159	14 BUSCH LANDSCAPING LLC	No	15,176.00 I	Irue
48-12920	45 B & B CONTRACTING & SUPPLY LLC	No	128,063.30 I	Irue
26-42988	93 JJ'S CONCRETE CONSTRUCTION LLC	No	93,757.70 I	Irue

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: 58-62, 64 Seeding

Bid Quote: \$15,176.00 Calculate goal achieved? 🔽

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: 11p, 84-89, 90p, 92, 93, 97, 100, 104, 105, 107, 108 Pavement markings, Signage, Barricades, Snowplowable raised pavement markers

Bid Quote: \$128,063.30 Calculate goal achieved? 🔽

Name: JJ'S CONCRETE CONSTRUCTION LLC FEIN:26-4298893 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: 69p Supply box culvert

Bid Quote: \$93,757.70 Calculate goal achieved? 🔽

Contract Number R -43338-A Contract Bid AMount \$242,375.00 DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

DBE Participation Plan Summary

Project: 2002301 Bid Total: 242,375.00

Goal: 8.00% (19,390.00) Total Entered: 12.35% (29,925.00) Bidder ID: 35-1004746 Business Name: Temple & Temple Excavating & Paving Inc.

ID	Name	Supp?/Dist? Item Count	Amount Is Complete?
48-129204	5 B & B CONTRACTING & SUPPLY LLC	No	29,925.00 True

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: 18p, 19p, 20p, 21p, 23p

Bid Quote: \$29,925.00 Calculate goal achieved? 🔽

Contract Number R -43357-A Contract Bid AMount \$2,031,700.00 DBE Goal 11.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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: 2002297 Bid Total: 2,031,700.00 Goal: 11.00% (223,487.00) Total Entered: 11.37% (230,975.00) Bidder ID: 35-1917625 Business Name: Milestone Contractors, L.P.

ID	Name	Supp?/Dist? Item Count	Amount I	s Complete?
35-13391	68 LAPORTE CONSTRUCTION COMPANY INC	No	71,000.00	True
27-13375	57 SHOSHONE TRUCKING LLC	No	40,000.00	True
20-29652	44 HIGHWAY SAFETY SERVICES INC	No	70,000.00	True
35-14736	52 SLUSSERS GREEN THUMB INC	No	10,000.00	True
27-44345	99 AAA QUEEN BEE CONSTRUCTION INC	No	39,975.00	True

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, 33-36, 38-39, 57, 61-64 Guardrail and Signs

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

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: 13p, 22p, 25p, 26p Hauling

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

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

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

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

Item Line Numbers and Description of Work: 9p, 37, 51-55, 56p, 59, 65-69 MOT and Striping

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

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

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

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

Item Line Numbers and Description of Work: 16p, 44, 45, 46, 47 Seeding and Erosion Control

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

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: 9p, 10p Tree Clearing

Bid Quote: \$39,975.00 Calculate goal achieved? 🔽

Contract Number R -43400-A Contract Bid AMount \$3,788,000.00 DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

DBE Participation Plan Summary

Project: 2002319
Bid Total: 3,788,000.00
Goal: 10.00% (378,800.00)
Total Entered: 10.54% (399,084.65)

Bidder ID: 35-1357381 Business Name: Dave O'Mara Contractor, Inc.

ID	Name	Supp?/Dist? Item Count	Amount I	s Complete?
14-1915	5914 BUSCH LANDSCAPING LLC	No	37,814.50	True
20-8448	8998 INDIANA SIGN & BARRICADE INC	No	294,784.28	True
26-4298	8893 JJ'S CONCRETE CONSTRUCTION LLC	No	66,485.87	True

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: 50 Mob & demob 51 Seeding type B 52 Sodding 14P Stormwater management

Bid Quote: \$37,814.50 Calculate goal achieved? 🔽

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

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

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

Item Line Numbers and Description of Work: 9p Mob & demob 44p Milled HMA corrugations 56-59 Construction signs 60p MOT 61 Barricade Type III-A 62 Barricade Type III-B 66-69 Pavement Markings

Bid Quote: \$294,784.28 Calculate goal achieved? 🔽

Name: JJ'S CONCRETE CONSTRUCTION LLC FEIN:26-4298893 Addr1:9149 E 800 N MONTGOMERY, IN 47558 Certification Code:DBEW

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

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

Item Line Numbers and Description of Work: 55p box culvert

Bid Quote: \$66,485.87 Calculate goal achieved? 🔽

Contract Number B -42878-A Contract Bid AMount \$69,921.52 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: 2000164 Bid Total: 69,921.52 Bidder ID: 38-1164400 Business Name: RAM Construction Services of Michigan, Inc.

Goal: 12.00% (8,390.58) Total Entered: 17.08% (11,940.00)

ID	Name	Supp?/Dist? Item Count	Amount	Is Complete?
46-089293	8 CE HUGHES MILLING INC	No	11,940.00	True

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: 6, 20, 21 Pavement Markings

Bid Quote: \$11,940.00 Calculate goal achieved? 🔽

Contract Number B -43283-A Contract Bid AMount \$4,796,994.77 DBE Goal 9.00%

INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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: 2001999
Bid Total: 4,796,994.77
Goal: 9.00% (431,729.53)
Total Entered: 9.01% (432,237.74)

Bidder ID: 35-1917625 Business Name: Milestone Contractors LP

ID	Name	Supp?/Dist? Item Count	Amount Is Complete?
20-29652	244 HIGHWAY SAFETY SERVICES INC	No	182,194.75 True
35-20093	51 MCCRITE MILLING & CONSTR CO INC	No	54,692.75 True
20-28426	72 CIRCLE CITY REBAR LLC	No	130,350.24 True
20-47269	063 VICTORY TRUCKING & SUPPLY INC	No	65,000.00 True

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: Items: 10, 94-101, 103-104, 107, 109-114 all partials

Bid Quote: \$182,194.75 Calculate goal achieved? 🔽

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: Items: 10, 12, 20, 40-41, 108 all partials

Bid Quote: \$54,692.75 Calculate goal achieved? 🔽

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

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

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

Item Line Numbers and Description of Work: Items: 54, 77 all partials

Bid Quote: \$130,350.24 Calculate goal achieved? 🔽

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: 12-13, 17-18, 20-22, 26-29, 35-38, 40-41, 64-65, 85, 92, 108 all partials

Bid Quote: \$65,000.00 Calculate goal achieved? 🔽

Contract Number B -43354-A Contract Bid AMount \$251,345.83 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: 2001998 Bid Total: 251,345.83 Bidder ID: 35-1339168 Business Name: La Porte Construction Co., Inc.

Goal: 7.00% (17,594.21) Total Entered: 7.62% (19,148.50)

ID	Name	Supp?/Dist? Item Count	Amount	Is Complete?
20-296524	4 HIGHWAY SAFETY SERVICES INC	No	19,148.50	True

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, 35-41, 45-46 Mobilization, Traffic Maintenance and Striping

Bid Quote: \$19,148.50 Calculate goal achieved? 🔽

INDIANA DEPARTMENT OF TRANSPORTATION FORM 100-C-002 - Rev. 2-1-99 BID BOND

Bond ID: SIN0805702026 Verify Clear

Surety Registry Co.: Surety2000

Bond Pct: 5

Surety Company: Merchants Bonding Company

State of Incorporation:

Local Resident Agent:

Execution Date: 08/05/2024 08:03:29 PM

KNOW ALL PERSONS BY THESE PRESENTS THAT we, the PRINCIPAL and SURETY above named, are firmly bound unto the State of Indiana in the full and just sum of an amount equal to 5 percent of the amount of the principal's bid, to the payment of which, well and truly to be made, we bind ourselves jointly and severally, and our joint and several heirs, executors, administrators and assigns, firmly by these presents.

THE CONDITIONS OF THE ABOVE OBLIGATIONS ARE SUCH That, Whereas, the principal is herewith submitting a bid and proposal for construction of this contract in accordance with plans and specifications, which are made a part of this bond;

NOW, THEREFORE, if the Indiana Department of Transportation shall award the principal the contract and the principal shall promptly enter into a contract with the Indiana Department of Transportation in the name of the State of Indiana, then this obligation shall be void; otherwise to remain in full force, virtue, and effect.

NOTE: Surety must be satisfactory to the Department. Refer to 105 IAC 11-3-8.

Contract Number B -43539-A Contract Bid AMount \$1,393,524.00 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: 2002269 Bid Total: 1,393,524.00 Bidder ID: 35-1004746 Business Name: Temple & Temple Excavating & Paving Inc.

Goal: 9.00% (125,417.16) Total Entered: 9.02% (125,653.96)

ID Name	Supp?/Dist? Item Count	Amount Is Complete?
48-1292045 B & B CONTRACTING & SUPPLY LLC	No	60,000.00 True
14-1915914 BUSCH LANDSCAPING LLC	No	6,020.00 True
26-4298893 JJ'S CONCRETE CONSTRUCTION LLC	No	59,633.96 True

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: 35p, 36p, 37p, 41p, 42p, 43p, 44p, 45p

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

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: 25p, 26p

Bid Quote: \$6,020.00 Calculate goal achieved? 🔽

Name: JJ'S CONCRETE CONSTRUCTION LLC FEIN:26-4298893 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: 27p,30p, 31p

Bid Quote: \$59,633.96 Calculate goal achieved? 🔽

Contract Number B -44723-A Contract Bid AMount \$233,462.39 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: 2200874 Bid Total: 233,462.39 Bidder ID: 35-1339168 Business Name: La Porte Construction Co., Inc.

Goal: 6.00% (14,007.74) Total Entered: 14.06% (32,826.00)

ID	Name	Supp?/Dist? Item Count	Amount	Is Complete?
20-296524	4 HIGHWAY SAFETY SERVICES INC	No	32,826.00	True

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:
6, 20 - 30 Mobilization, Traffic Items and Striping

Bid Quote: \$32,826.00 Calculate goal achieved? 🔽

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

Contract Number B -44816-A Contract Bid AMount \$2,714,068.91 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: 2002347 Bid Total: 2,714,068.91 Bidder ID: 35-1035114 Business Name: Superior Construction Co., Inc.

Goal: 11.00% (298,547.58) Total Entered: 11.12% (301,682.31)

ID Name	Supp?/Dist? Item Count	Amount Is Complete
81-1349216 WHITEHEAD CONSTRUCTION, INC.	No	38,450.00 True
35-1473652 SLUSSERS GREEN THUMB INC	No	9,409.05 True
35-1339168 LAPORTE CONSTRUCTION COMPANY INC	No	79,473.00 True
46-0892938 CE HUGHES MILLING INC	No	8,333.30 True
20-1786555C LEE CONSTRUCTION SERVICES INC	No	38,376.00 True
35-1986648 SAN CORPORATION	No	20,000.00 True
35-1684205 PLINA TRUCKING INC	No	25,000.00 True
84-4209291 ADVANTAGE HIGHWAY COMPANY	Supplier	37,746.96 True
20-2842672 CIRCLE CITY REBAR LLC	No	44,894.00 True

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: Item # 9p, 50-52 - Concrete Railings

Bid Quote: \$38,450.00 Calculate goal achieved? 🔽

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

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

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

Item Line Numbers and Description of Work: Item # 41-43 - Landscaping

Bid Quote: \$9,409.05 Calculate goal achieved? 🔽

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

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

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

Item Line Numbers and Description of Work: Item # 9p, 31-34, 79 - Guardrail

Bid Quote: \$79,473.00 Calculate goal achieved? 🔽

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

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

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

Item Line Numbers and Description of Work: Item # 61p - Milling

Bid Quote: \$8,333.30 Calculate goal achieved? 🔽

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 - Subcontractor

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

Item Line Numbers and Description of Work: Item # 9p, 11p - Pavement Removal

Bid Quote: \$38,376.00 Calculate goal achieved? 🔽

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

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

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

Item Line Numbers and Description of Work: Item # 9p, 12p-14p, 18p, 39p, 59p, 61p - Trucking

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

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: Item # 9p, 12p-14p, 18p, 39p, 59p, 61p - Trucking

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

Name: ADVANTAGE HIGHWAY COMPANY FEIN:84-4209291 Addr1:420 Osage Street Greenfiled, IN 46140 Certification Code:DBEW

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

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

Item Line Numbers and Description of Work: Item # 68p-69p, 72p-73p, 85p, and 99p - Traffic Control

Bid Quote: \$62,911.60 Calculate goal achieved? 🔽

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: Item # 28p, 29p, 46p, 49p - Rebar Fabricator

Bid Quote: \$44,894.00 Calculate goal achieved? 🔽