

Contract Number R -37445-A
Contract Bid Amount \$3,346,600.00
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: 1400550

Bidder ID: 35-1917625

Bid Total: 3,346,600.00

Business Name: Milestone Contractors, L.P.

Goal: 12.00% (401,592.00)

Total Entered: 12.24% (409,750.00)

| ID | Name | Is Supplier? | Item Count | Amount | Is Complete? |
|------------|--------------------------|---------------------|-------------------|---------------|---------------------|
| 35-1716753 | COLUMBUS TRANSPORT INC | False | | 182,000.00 | True |
| 61-1079249 | JAVIER STEEL CORPORATION | False | | 227,750.00 | True |

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:

Items: 9p-13p, 19p, 20p, 27p, 28p, 33p, 38p-40p, 60p-64p, 67p-69p, 71p, 72p, 74p-80p, ; Misc. Hourly Hauling

Bid Quote: \$182,000.00 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:
Items: 59p; Furnish, Assemble, Set/Install Pedestrian Bridge

Bid Quote: \$227,750.00 Calculate goal achieved?

Contract Number R -40803-A
Contract Bid Amount \$2,493,109.00
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
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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: 1600708

Bidder ID: 35-1139301

Bid Total: 2,493,109.00

Business Name: E & B Paving, LLC

Goal: 12.00% (299,173.08)

Total Entered: 13.25% (330,448.40)

| ID | Name | Is Supplier? | Item Count | Amount | Is Complete? |
|------------|-------------------------------|--------------|------------|------------|--------------|
| 35-1610880 | MASTER FILTER CORPORATION | True | | 103,781.40 | True |
| 20-4726963 | VICTORY TRUCKING & SUPPLY INC | False | | 29,534.00 | True |
| 83-1459453 | KB TRUCKING OF WINCHESTER | False | | 27,838.00 | True |
| 35-2057096 | KAREN HAAN INC | False | | 31,405.00 | True |
| 26-3351234 | EILTS CONSULTING SERVICES INC | False | | 31,000.00 | True |
| 83-0397597 | APEX CONSULTING & SURVEYING | False | | 49,890.00 | True |
| 20-4726963 | VICTORY TRUCKING & SUPPLY INC | False | | 57,000.00 | 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:
106P LUMINAIRE, ORNAMENTAL, PENDENT LED, TYP
107P LUMINAIRE, PRNAMENTAL, PENDENT LED TYP
108P LIGHT POLE ORNAMENTAL 18.5' E.M.H.
109P LIGHT POLE ORNAMENTAL , 31' E.M.H

Bid Quote: \$172,969.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:

12P MOBILIZATION AND DEMOBILIZATION
90 CONSTRUCTION SIGN C
91 ROAD CLOSURE SIGN ASSEMBLY
92 DETOUR ROUTE MARKER ASSEMBLY
93 CONSTRUCTION SIGN A
94 CONSTRUCTION SIGN B
96 BARRICADE III-A
97 BARRICADE III-B
121 LINE THERMOPLASTIC SOLID WHITE 4 IN.
122 TRANSVERSE MRK THERMO YIELD LINE WHITE 24 IN
123 LINE THERMOPLASTIC DOTTED WHITE 6 IN.
124 LINE THERMOPLASTIC SOLID YELLOW 4 IN.
125 TRANSVERSE MRK THERMO CROSSWALK LINE WHITE 6 IN

Bid Quote: \$29,534.00 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:
45P QCQA-HMA 2 64 SURFACE 12.5 MM
46P QCQA-HMA 2 64 INTERMEDIATE 19.0 MM
47P QCQA-HMA 2 64 BASE 19.0 MM

Bid Quote: \$27,838.00 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 - Subcontractor

In the box below, enter the line numbers and description of the work. Designate 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 FIELD OFFICE TYPE C
77 COMPUTER SYSTEM EQUIPMENT
78 COMPUTER SYSTEM

Bid Quote: \$31,405.00 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:

33P STORMWATER MANAGEMENT IMPLEMENTATION

34 SWQCP PREPARATION

Bid Quote: \$31,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
1P CONSTRUCTION ENGINEERING

Bid Quote: \$49,890.00 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:

30P COMMON EXCAVATION
31P BORROW
37P B BORROW
36P SUBGRADE TREATMENT TYPE IC

Bid Quote: \$57,000.00 Calculate goal achieved?

Contract Number R -41772-A
Contract Bid Amount \$8,823,850.00
DBE Goal 11.00%

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DBE Participation Plan Summary

Project: 1802049

Bidder ID: 35-1057095

Bid Total: 8,823,850.00

Business Name: Blankenberger Brothers, Inc.

Goal: 11.00% (970,623.50)

Total Entered: 11.00% (970,623.50)

| ID | Name | Is Supplier? | Item Count | Amount | Is Complete? |
|------------|-----------------------------------|--------------|------------|------------|--------------|
| 26-4298893 | JJ'S CONCRETE CONSTRUCTION LLC | False | | 361,000.00 | True |
| 47-2019195 | S A M M TRUCKING & EXCAVATING INC | False | | 15,000.00 | True |
| 90-0421886 | NS SERVICES LLC | False | | 1,900.00 | True |
| 20-2842672 | CIRCLE CITY REBAR LLC | False | | 4,400.00 | True |
| 74-2272293 | JAVELINA CONSTRUCTION INC | False | | 32,500.00 | True |
| 81-2813074 | CIVIL SUPPLY COMPANY | True | | 152,070.00 | True |
| 26-3287000 | LIGGON INC | False | | 403,753.50 | True |

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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:
68P, 69P FURNISH AND MANUFACTURE BOX CULVERTS

Bid Quote: \$361,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: S A M M TRUCKING & EXCAVATING INC
FEIN:47-2019195
Addr1:5575 SCHNEIDER RD NEWBURGH, IN 47630
Certification Code: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:
34P, 36P- 38P, HMA HAULING

Bid Quote: \$15,000.00 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 - CREATE STORMWATER QUALITY CONTROL PLAN

Bid Quote: \$1,900.00 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:
67P - MANUFACTURE AND DELIVER REBAR REINFORCEMENT

Bid Quote: \$4,400.00 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:
17P, 35P - MILL INPLACE ASPHALT FOR ROADWAY

Bid Quote: \$32,500.00 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:

94P - 103P, 105P -115P SUPPLY STRUCTURE CASTINGS

28P, 59P, 88P SUPPLY GEOTEXTILES

71P - 78P, SUPPLY PLASTIC PIPE

Bid Quote: \$253,450.00 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:
14P-17P, 22P, 70P, 73P -79P, 85P, 92P, 105P, 109P, 110P, 111P, 115P ALL
PARTIAL HAULING MATERIALS

Bid Quote: \$403,753.50 Calculate goal achieved?

Contract Number R -42252-A
Contract Bid Amount \$7,830,425.00
DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION
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DBE Participation Plan Summary

Project: 1700098

Bidder ID: 35-1917625

Bid Total: 7,830,425.00

Business Name: Milestone Contractors, L.P.

Goal: 10.00% (783,042.50)

Total Entered: 10.15% (795,000.00)

| ID | Name | Is Supplier? | Item Count | Amount | Is Complete? |
|------------|-----------------------------|--------------|------------|------------|--------------|
| 20-2965244 | HIGHWAY SAFETY SERVICES INC | False | | 500,000.00 | True |
| 35-1473652 | SLUSSERS GREEN THUMB INC | False | | 90,000.00 | True |
| 38-2639267 | ST REGIS CULVERT INC | False | | 60,000.00 | True |
| 74-2272293 | JAVELINA CONSTRUCTION INC | False | | 65,000.00 | True |
| 82-4470675 | ELLE-J TRUCKING INC | False | | 80,000.00 | 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:
12p, 121-126, 128-131, 132p, 133, 134, 137, 164-188 Maintenance of Traffic & Pavement Markings

Bid Quote: \$500,000.00 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:
23p, 81-84, 108p, 109p Erosion Control & Landscaping

Bid Quote: \$90,000.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
100p Manufacture & Supply 90" CMP

Bid Quote: \$60,000.00 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:
20p, 36p, 37p, 60p, 138p Milling

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
20p, 26p, 38p, 39p, 40p, 41p, 42p, 43p, 44p, 49p, 100p, 103p, 138p Misc.
Hauling

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

Contract Number R -42284-A
Contract Bid Amount \$2,869,375.00
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: 1901894

Bidder ID: 35-0918397

Bid Total: 2,869,375.00

Business Name: Rieth-Riley Construction

Goal: 12.00% (344,325.00)

Total Entered: 12.03% (345,218.13)

| ID | Name | Is Supplier? | Item Count | Amount | Is Complete? |
|------------|------------------------------|--------------|------------|-----------|--------------|
| 35-1473652 | SLUSSERS GREEN THUMB INC | False | | 72,685.90 | True |
| 59-3799890 | BIBBS HAULING LLC | False | | 94,880.00 | True |
| 26-2944665 | RESOLUTION GROUP INC | False | | 34,554.00 | True |
| 20-8448998 | INDIANA SIGN & BARRICADE INC | False | | 57,169.63 | True |
| 74-2272293 | JAVELINA CONSTRUCTION INC | False | | 16,805.60 | True |
| 35-2308925 | EDWARD & JONES CONCRETE INC | False | | 69,123.00 | 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:

Item #58 - Mob and Demob for Seeding, Item #59 - Fertilizer, Item #60 - Seed Mixture, U, Item #61 - Mulching Material, Item #63 - Sodding, Item #64 - Sodding, Nursery,
Item #66 - Mulch, Hardwood, Shredded Bark, Items 67 - 79 Various Planting Materials.

Bid Quote: \$72,685.90 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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:

Material Hauler, Item #11p - Concrete Curb Removal, Item #14p - Concrete SW Removal, Item #20p - Common Excavation, Item #27p - B Borrow, Item #28p - Str Bkfl, Type 1, Item #32p - 34p Hot Mix Asphalt, Item #38p - Intermediate, OG's, Item #44p - HMA For Sidewalk, Item #116p - Sign, Roundabout Landscape.

Bid Quote: \$94,880.00 Calculate goal achieved?

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:
Item #22p - Stormwater Management Implementation and Item #23 - SWQCP Preparation.

Bid Quote: \$34,554.00 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:

Item #9p - Mob and Demob, Item #105 - Road Closure Sign Assembly, Item #106 - TTPM Removeable, 6 IN, Item #107 - Detour Route Marker Assembly, Item #108 & 109 - Construction Signs, Item #110p - Maintenance of Traffic, Item #111 & 112 - Barricades, Item #143 & 144 - Pavement Marking, Item #145 - Grooving for Pavement Markings, Item # 146 - 149 Pavement Marking.

Bid Quote: \$57,169.63 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:

Item # 20p - Common Excavation and Item #31p - Milling Asphalt, 1.5 IN

Bid Quote: \$16,805.60 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: EDWARD & JONES CONCRETE INC
FEIN:35-2308925
Addr1:8537 BASH ST, SUITE 1 INDIANAPOLIS, IN 46250
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 - Mob and Demob, Item #45 - Sidewalk, Concrete, Item #46 - Curb Ramp, Concrete, Item #47 - Detectable Warning Surfaces, and Item #48 - PCCP for Approaches, 6 IN.

Bid Quote: \$69,123.00 Calculate goal achieved?

Contract Number R -42312-A
Contract Bid Amount \$4,283,029.53
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: 1901902

Bidder ID: 35-1917625

Bid Total: 4,283,029.53

Business Name: Milestone Contractors LP

Goal: 12.00% (513,963.54)

Total Entered: 12.00% (514,014.78)

| ID | Name | Is Supplier? | Item Count | Amount | Is Complete? |
|------------|---------------------------------|--------------|------------|------------|--------------|
| 27-2927437 | MODERN EDGE LLC | False | | 82,523.32 | True |
| 62-1339540 | HAWK ENTERPRISES INC | False | | 268,470.46 | True |
| 35-1461898 | DYER VAULT COMPANY INC | False | | 17,370.00 | True |
| 20-1786555 | C LEE CONSTRUCTION SERVICES INC | False | | 72,825.00 | True |
| 82-2706078 | CUADRA'S TRUCKING INC | False | | 72,826.00 | True |

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MODERN EDGE LLC
FEIN:27-2927437
Addr1:653 STEELE DRIVE VALPARAISO, IN 46385
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:
54-55, 56-66 LANDSCAPING

Bid Quote: \$82,523.32 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 - 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, 97-123 ELECTRICAL

Bid Quote: \$268,470.46 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
79p-82p MANUFACTURE AND SUPPLY INLETS AND CATCH BASINS

Bid Quote: \$17,370.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
12p-13p, 20p-22p, 32p-41p HAULING

Bid Quote: \$72,825.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CUADRA'S TRUCKING INC

FEIN:82-2706078

Addr1:1140 ARROWHEAD COURT SUITE D CROWN POINT, IN 46307

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-13p, 20p-22p, 32p-41p HAULING

Bid Quote: \$72,826.00 Calculate goal achieved?

Contract Number R -43030-A
Contract Bid Amount \$1,953,000.00
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: 2000613

Bidder ID: 35-1917625

Bid Total: 1,953,000.00

Business Name: Milestone Contractors, LP

Goal: 12.00% (234,360.00)

Total Entered: 12.04% (235,122.70)

| <u>ID</u> | <u>Name</u> | <u>Is Supplier?</u> | <u>Item Count</u> | <u>Amount</u> | <u>Is Complete?</u> |
|------------|--------------------------|---------------------|-------------------|---------------|---------------------|
| 35-1473652 | SLUSSERS GREEN THUMB INC | False | | 11,262.50 | True |
| 46-0892938 | CE HUGHES MILLING INC | False | | 34,812.00 | True |
| 62-1339540 | HAWK ENTERPRISES INC | False | | 45,109.00 | True |
| 35-1534880 | STATE BARRICADING INC | False | | 43,741.80 | True |
| 46-0892938 | CE HUGHES MILLING INC | False | | 100,197.40 | 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:
18(p) & 40(p), Temporary Filter Sock & Sodding(both items partial)

Bid Quote: \$11,262.50 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:
25, 26 & 27(all partial) Asphalt Milling

Bid Quote: \$34,812.00 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:
10(p), 57 thru 62 Mob/DeMob(p), sheet signs and electrical

Bid Quote: \$45,109.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
46 thru 48 & 51, Traffic Control Devices

Bid Quote: \$43,741.80 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:

10(p), 63, 64, 65(p) & 66 thru 76, Mob/DeMob(p), Pvmnt Markings and shadow line for grooving(p)

Bid Quote: \$100,197.40 Calculate goal achieved?

Contract Number R -43126-B
Contract Bid Amount \$6,397,516.00
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: 2000580

Bidder ID: 35-1917625

Bid Total: 6,397,516.00

Business Name: Milestone Contractors, L.P.

Goal: 10.00% (639,751.60)

Total Entered: 10.08% (644,701.78)

| ID | Name | Is Supplier? | Item Count | Amount | Is Complete? |
|------------|----------------------------------|--------------|------------|------------|--------------|
| 35-1667227 | CERTIFIED ENGINEERING INC | False | | 18,390.00 | True |
| 20-8448998 | INDIANA SIGN & BARRICADE INC | False | | 328,476.87 | True |
| 46-0892938 | CE HUGHES MILLING INC | False | | 118,656.31 | True |
| 26-4298893 | JJ'S CONCRETE CONSTRUCTION LLC | False | | 123,025.00 | True |
| 35-1339168 | LAPORTE CONSTRUCTION COMPANY INC | False | | 22,158.00 | True |
| 35-1473652 | SLUSSERS GREEN THUMB INC | False | | 28,995.60 | True |
| 35-2156279 | MAC TRUCKING INC | False | | 5,000.00 | True |

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CERTIFIED ENGINEERING INC
FEIN:35-1667227
Addr1:3939 MILLERSVILLE ROAD INDIANAPOLIS, IN 46205
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:
1 Construction Engineering

Bid Quote: \$18,390.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
11P, 66P, 96-103, 104P, 105, 106, 114-125, 128, 129 Mob, Mill Corrugations, Construction Signs, TPM, MOT, Pavement Markings

Bid Quote: \$328,476.87 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
11P, 36-41, 66P Mob, Patching, Milling, Milled Corrugations

Bid Quote: \$118,656.31 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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:
95P Supply Precast Structure

Bid Quote: \$123,025.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
11P, 17, 57-60, 70, 112, 113 Mob, Guardrail End Treat, Rem Guardrail, R/W Marker, Signs

Bid Quote: \$22,158.00 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:
20P, 75-81 Erosion Control, Mulch, Seed, Sod

Bid Quote: \$28,995.60 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MAC TRUCKING INC
FEIN:35-2156279
Addr1:1116 N W 5TH RICHMOND, IN 47374
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:
44P Haul Asphalt

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

Contract Number R -43288-A
Contract Bid Amount \$1,282,129.00
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: 2002206
Bid Total: 1,282,129.00

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

Goal: 11.00% (141,034.19)
Total Entered: 12.51% (160,402.04)

| ID | Name | Is Supplier? | Item Count | Amount | Is Complete? |
|------------|--------------------------------|---------------------|-------------------|---------------|---------------------|
| 61-1397099 | TONI LEVY AND ASSOCIATES INC | True | | 99,988.79 | True |
| 48-1292045 | B & B CONTRACTING & SUPPLY LLC | False | | 30,672.00 | True |
| 14-1915914 | BUSCH LANDSCAPING LLC | False | | 29,741.25 | True |

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: TONI LEVY AND ASSOCIATES INC
FEIN:61-1397099
Addr1:1608 WEST BROADWAY LOUISVILLE, IN 40203
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:
42p Liner Pipe Thermoplastic Circular 13.9-14.1 SFT

Bid Quote: \$166,647.98 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:

11p Mobilization and Demobilization
45p Road Closure Sign Assembly
46p Detour Route Marker Assembly, Multiple routes
47p Construction Sign A
48p Maintaining Traffic
49p Barricade III-A
51p Line paint Broken Yellow 6"
52p Line Paint Solid White 6"
53p Line Paint Solid Yellow 6"

Bid Quote: \$30,672.00 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 Stormwater Management Budget
35p Mobilization for Seeding
36p Erosion Control Blanket
37p Fertilizer for Permanent Seeding
38p Seed Mixture Typepe R
39p Mulched Seeding Type R

Bid Quote: \$29,741.25 Calculate goal achieved?

Contract Number R -43295-A
Contract Bid Amount \$387,617.00
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: 2001984

Bidder ID: 35-1801998

Bid Total: 387,617.00

Business Name: CLR Inc.

Goal: 12.00% (46,514.04)

Total Entered: 12.01% (46,552.29)

| ID | Name | Is Supplier? | Item Count | Amount | Is Complete? |
|------------|--------------------------------|--------------|------------|-----------|--------------|
| 48-1292045 | B & B CONTRACTING & SUPPLY LLC | False | | 19,250.00 | True |
| 14-1915914 | BUSCH LANDSCAPING LLC | False | | 9,100.00 | True |
| 46-0808530 | A1 EXCAVATING LLC | False | | 8,994.00 | True |
| 81-2813074 | CIVIL SUPPLY COMPANY | True | | 2,308.29 | True |
| 20-2842672 | CIRCLE CITY REBAR LLC | False | | 6,900.00 | 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:
32-36,38,41,42 with 36 as partial
Maint. of Traffic and temp stripes

Bid Quote: \$19,250.00 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:
12P,22,23,24
erosion control and seeding

Bid Quote: \$9,100.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: A1 EXCAVATING LLC
FEIN:46-0808530
Addr1:1221 COBB LANE SPRINGVILLE, IN 47482
Certification Code:DBEW

DBE Participation: RC - Race Conscious
Used As: N - 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:
8,14,17,19,20 all partial

Dump truck rental and aggregate hauling

Bid Quote: \$8,994.00 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:

11,12,21 all partial

Supply geotex for erosion control and riprap

Bid Quote: \$3,847.15 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:
28,29,30,31 all partial

Manufacture and Supply Rebar for items

Bid Quote: \$6,900.00 Calculate goal achieved?

Contract Number R -43322-A
Contract Bid Amount \$1,897,000.00
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: 2002266

Bidder ID: 35-2094565

Bid Total: 1,897,000.00

Business Name: 3D Company Inc.

Goal: 8.00% (151,760.00)

Total Entered: 10.61% (201,294.00)

| <u>ID</u> | <u>Name</u> | <u>Is Supplier?</u> | <u>Item Count</u> | <u>Amount</u> | <u>Is Complete?</u> |
|------------|--------------------------------|---------------------|-------------------|---------------|---------------------|
| 26-4298893 | JJ'S CONCRETE CONSTRUCTION LLC | False | | 201,294.00 | True |

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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:
62p-Structure, Reinforced Concrete, Box Sections 15' x 6'
63p-Headwall Reconstruct

Bid Quote: \$201,294.00 Calculate goal achieved?

Contract Number R -43375-B
Contract Bid Amount \$377,839,225.91
DBE 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION
IDIQ CONTRACT
DBE AFFIRMATIVE ACTION CERTIFICATION

I do hereby certify that it is the intention of my company to affirmatively seek out and consider certified Disadvantaged Business Enterprise (DBE) to participate in this contract as subcontractors, lessors, or suppliers of materials or services. No DBEs need to be identified at the time of bid submittal.

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 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 DBE is in addition to all other equal employment opportunity requirements of this contract. I acknowledge that this certification is to be made an integral part of this contract.

I hereby certify that I will commit to utilization of firms certified by the State of Indiana or the Kentucky Transportation Cabinet as DBEs for a minimum of 7.00% of the total dollar value of the contract. (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.) I hereby certify that I will commit to submission of a separate Affirmative Action Certification form for each work order which lists the DBEs to be utilized for each work order, the type of work to be performed by the DBE, and the actual dollar amount to be paid to the DBE prior to issuance of the notice to proceed.

Following the completion of each work order the Contractor shall submit to the Project Engineer/Supervisor, the Project Manager and to INDOT's Economic Opportunity Division, Central Office a report reconciling the actual utilization of the DBE for the work order.

DBE Participation Plan Summary

Project: 2002423

Bidder ID: 99-9996298

Bid Total: 377,839,225.91

Business Name: Walsh Constr II/Crider &
Crider/Rieth-Riley J/V

Goal: 7.00% (26,448,745.81)

Total Entered: 0.00% (0.00)

| ID | Name | Is Supplier? | Item Count | Amount | Is Complete? |
|-----------|-------------|---------------------|-------------------|---------------|---------------------|
|-----------|-------------|---------------------|-------------------|---------------|---------------------|

Contract Number R -44204-A
Contract Bid Amount \$293,475.00
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: 2100067
Bid Total: 293,475.00

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

Goal: 12.00% (35,217.00)
Total Entered: 18.34% (53,810.00)

| ID | Name | Is Supplier? | Item Count | Amount | Is Complete? |
|------------|-----------------------|---------------------|-------------------|---------------|---------------------|
| 14-1915914 | BUSCH LANDSCAPING LLC | False | | 53,810.00 | 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:

17p Mobilization and Demobilization For Seeding
18p Seed Mixture Native
19p Plant Deciduous Shrub Over 48 IN.
20p Plant Deciduous Tree Single Stem 1025 IN. Or Under
21p Sign Do Not Disturb INDOT Mitigation Site

Bid Quote: \$53,810.00 Calculate goal achieved?

Contract Number B -41147-A
Contract Bid Amount \$1,388,597.10
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: 1702866

Bidder ID: 35-1917625

Bid Total: 1,388,597.10

Business Name: Milestone Contractors LP

Goal: 8.00% (111,087.77)

Total Entered: 8.07% (112,022.58)

| ID | Name | Is Supplier? | Item Count | Amount | Is Complete? |
|------------|-------------------------------|--------------|------------|-----------|--------------|
| 20-2842672 | CIRCLE CITY REBAR LLC | False | | 42,168.58 | True |
| 20-4726963 | VICTORY TRUCKING & SUPPLY INC | False | | 14,854.00 | True |
| 20-4726963 | VICTORY TRUCKING & SUPPLY INC | False | | 55,000.00 | True |

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
Items: 62-63 all partials

Bid Quote: \$42,168.58 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:
Items: 9, 74-76, 78-79, 81-83 all partials

Bid Quote: \$14,854.00 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: 11-13, 17, 19-20, 22, 27-30, 51 all partials

Bid Quote: \$55,000.00 Calculate goal achieved?

Contract Number B -42793-A
Contract Bid Amount \$1,718,774.40
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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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: 1902802

Bidder ID: 35-1310611

Bid Total: 1,718,774.40

Business Name: DUNCAN ROBERTSON, INC.

Goal: 9.00% (154,689.70)

Total Entered: 10.75% (184,754.00)

| ID | Name | Is Supplier? | Item Count | Amount | Is Complete? |
|------------|---------------------------|--------------|------------|------------|--------------|
| 83-2828671 | TATMAN SIMS & PEDIGO CORP | False | | 184,754.00 | True |

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:
64 STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36" X 49"

Bid Quote: \$184,754.00 Calculate goal achieved?

Contract Number B -43092-A
Contract Bid Amount \$629,750.00
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.)

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

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

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

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

DBE Participation Plan Summary

Project: 2000507

Bidder ID: 35-1917625

Bid Total: 629,750.00

Business Name: Milestone Contractors, L.P.

Goal: 10.00% (62,975.00)

Total Entered: 10.16% (64,000.00)

| <u>ID</u> | <u>Name</u> | <u>Is Supplier?</u> | <u>Item Count</u> | <u>Amount</u> | <u>Is Complete?</u> |
|------------|------------------------------|---------------------|-------------------|---------------|---------------------|
| 20-8448998 | INDIANA SIGN & BARRICADE INC | False | | 23,000.00 | True |
| 83-2828671 | TATMAN SIMS & PEDIGO CORP | False | | 10,000.00 | True |
| 35-1473652 | SLUSSERS GREEN THUMB INC | False | | 12,000.00 | True |
| 35-1667227 | CERTIFIED ENGINEERING INC | False | | 8,000.00 | True |
| 35-2156279 | MAC TRUCKING INC | False | | 11,000.00 | 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:

Items #9p, 50-52, 53p, 54, 55 & 59-62 - Traffic Control and Pavement Markings

Bid Quote: \$23,000.00 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 #41 & 65p - Surface Seal and Water Blasting

Bid Quote: \$10,000.00 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:
Items #14p & 35-37 - Erosion Control and Seeding

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CERTIFIED ENGINEERING INC
FEIN:35-1667227
Addr1:3939 MILLERSVILLE ROAD INDIANAPOLIS, IN 46205
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:
Items #1 - Construction Engineering

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MAC TRUCKING INC
FEIN:35-2156279
Addr1:1116 N W 5TH RICHMOND, IN 47374
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:
Items #11p, 12p, 15p, 16p, 20p-25p & 45p - Misc. Hauling

Bid Quote: \$11,000.00 Calculate goal achieved?

Contract Number B -43117-A
Contract Bid Amount \$1,014,680.97
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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DBE Participation Plan Summary

Project: 1800672
Bid Total: 1,014,680.97
Goal: 12.00% (121,761.72)
Total Entered: 12.45% (126,295.00)

Bidder ID: 35-1609544
Business Name: Pontem Contractors, Inc.

| ID | Name | Is Supplier? | Item Count | Amount | Is Complete? |
|------------|---------------------------------|--------------|------------|-----------|--------------|
| 27-4434599 | AAA QUEEN BEE CONSTRUCTION INC | True | | 14,830.75 | True |
| 20-2965244 | HIGHWAY SAFETY SERVICES INC | False | | 36,406.15 | True |
| 35-2009351 | MCCRITE MILLING & CONSTR CO INC | False | | 9,854.00 | True |
| 14-1915914 | BUSCH LANDSCAPING LLC | False | | 6,580.10 | True |
| 83-2828671 | TATMAN SIMS & PEDIGO CORP | False | | 58,624.00 | 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: 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 NO. : 51P, 52P - REBAR SUPPLIER BROKER

Bid Quote: \$24,717.92 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:
ITEM NO: 10P, 6669, 70P, 72, 75, 77-82 - MOT

Bid Quote: \$36,406.15 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 NO: 22P, 23P, 60P - MILLING

Bid Quote: \$9,854.00 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:
ITEM NO: 38-42 - LANDSCAPE

Bid Quote: \$6,580.10 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:
ITEM NO: 54-56 -CONCRETE BRIDGE RAIL / SURFACE SEAL

Bid Quote: \$58,624.00 Calculate goal achieved?

Contract Number B -43275-A
Contract Bid AMount \$368,283.58
DBE Goal 10.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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DBE Participation Plan Summary

Project: 2002145
Bid Total: 368,283.58

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

Goal: 10.00% (36,828.36)
Total Entered: 20.78% (76,531.37)

| ID | Name | Is Supplier? | Item Count | Amount | Is Complete? |
|------------|------------------------------|---------------------|-------------------|---------------|---------------------|
| 20-8448998 | INDIANA SIGN & BARRICADE INC | False | | 76,531.37 | 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, 13-17, 19 Construction Signs and Temp Pavement Markings

Bid Quote: \$76,531.37 Calculate goal achieved?

Contract Number B -43319-A
Contract Bid Amount \$1,916,531.22
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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DBE Participation Plan Summary

Project: 2002011
Bid Total: 1,916,531.22

Bidder ID: 35-1339168
Business Name: La Porte Construction Co.,
Inc.

Goal: 12.00% (229,983.75)
Total Entered: 12.18% (233,479.87)

| ID | Name | Is Supplier? | Item Count | Amount | Is Complete? |
|------------|--------------------------|--------------|------------|------------|--------------|
| 35-1778430 | N I SPANOS PAINTING INC | False | | 149,465.00 | True |
| 20-2842672 | CIRCLE CITY REBAR LLC | False | | 37,929.00 | True |
| 20-2842672 | CIRCLE CITY REBAR LLC | False | | 1,988.64 | True |
| 35-1473652 | SLUSSERS GREEN THUMB INC | False | | 3,371.44 | True |
| 46-0892938 | CE HUGHES MILLING INC | False | | 15,443.89 | True |
| 46-0892938 | CE HUGHES MILLING INC | False | | 25,281.90 | True |

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:

| | |
|-------|---------------------------------------|
| 36-37 | Clean Steel Bridge Partial QP-2 |
| 38-38 | Disposal of Cleaning Waste, Hazardous |
| 40-41 | Coat Steel Bridge, Partial |
| 49-50 | Surface Seal |
| 77 | Sandblast Decks for Overlay |

Bid Quote: \$149,465.00 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:

46 Reinforcing Bars, Epoxy Coated - material only

Bid Quote: \$37,929.00 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 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:

47 Threaded Tie Bar Assembly - supply material

Bid Quote: \$1,988.64 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:
42 Mob/Demob for Seeding
43 Mulched Seeding R- Partial

Bid Quote: \$3,371.44 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:

20 Milling, Asphalt 1 1/2 in
21 Milling, Transition
53 Bridge Deck Remove Existing Conc Surface

Bid Quote: \$15,443.89 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:

9 Mob/Demob
71 Line Multi Component Solid White 6 in
72 Line Multi Component Solid Yellow 6 in
73 Line Mult Component Broken White 6 in
74 Grooving for Pavement Markings Partial

Bid Quote: \$25,281.90 Calculate goal achieved?

Contract Number B -43332-A
Contract Bid Amount \$2,054,048.83
DBE Goal 8.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

DBE Participation Plan Summary

Project: 2002038

Bidder ID: 36-3253376

Bid Total: 2,054,048.83

Business Name: Dunnet Bay Construction
Company

Goal: 8.00% (164,323.91)

Total Entered: 10.00% (205,412.00)

| ID | Name | Is Supplier? | Item Count | Amount | Is Complete? |
|------------|----------------------------------|---------------------|-------------------|---------------|---------------------|
| 35-1339168 | LAPORTE CONSTRUCTION COMPANY INC | False | | 205,412.00 | 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:
11P MOBILIZATION AND DEMOBILIZATION
62 ENERGY ABSORBING TERMINAL, CZ, TL-3
65 TEMPORARY TRAFFIC BARRIER, TYPE 2

Bid Quote: \$205,412.00 Calculate goal achieved?

Contract Number B -43350-A
Contract Bid Amount \$5,661,577.05
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: 2002120
Bid Total: 5,661,577.05

Bidder ID: 35-1035114
Business Name: Superior Construction Co.,
Inc.

Goal: 12.00% (679,389.25)
Total Entered: 12.02% (680,415.77)

| ID | Name | Is Supplier? | Item Count | Amount | Is Complete? |
|------------|---------------------------------|--------------|------------|------------|--------------|
| 81-1349216 | WHITEHEAD CONSTRUCTION, INC. | False | | 212,000.00 | True |
| 35-1778430 | N I SPANOS PAINTING INC | False | | 40,200.00 | True |
| 46-0892938 | CE HUGHES MILLING INC | False | | 32,385.29 | True |
| 36-3498113 | HARD ROCK CONCRETE CUTTERS INC | False | | 43,741.00 | True |
| 84-4209291 | ADVANTAGE HIGHWAY COMPANY | True | | 230,047.92 | True |
| 20-1786555 | C LEE CONSTRUCTION SERVICES INC | False | | 12,000.00 | True |
| 35-1684205 | PLINA TRUCKING INC | False | | 12,000.00 | True |
| 38-2639267 | ST REGIS CULVERT INC | False | | 37,408.00 | True |
| 20-2842672 | CIRCLE CITY REBAR LLC | False | | 60,633.56 | 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:

Item No. 13p, 46

Concrete Railing

Bid Quote: \$212,000.00 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:
Item No. 55, 56, 57, 58, 59, 60, 61
Surface Seal

Bid Quote: \$40,200.00 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:
13p, 26p, 70p
Milling

Bid Quote: \$32,385.29 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: HARD ROCK CONCRETE CUTTERS INC
FEIN:36-3498113
Addr1:601 CHADDICK DRIVE WHEELING, IL 60090
Certification Code:DBE

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

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

Item Line Numbers and Description of Work:
Item No. 15p, 16p, 34p, 36p, 38p, 40p, 64p
Saw Cutting

Bid Quote: \$43,741.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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 No. 76p, 77p
Pavement Markings

Bid Quote: \$383,413.20 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
Item No. 13p, 86p, 87p
Hauling

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
Item No. 86p, 87p
Sweeping

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

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
Item No. 64p
Slotted Drain Pipe

Bid Quote: \$37,408.00 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:

Item No. 37p, 40p, 52p

Reinforcing Steel

Bid Quote: \$60,633.56 Calculate goal achieved?

Contract Number B -43401-A
Contract Bid Amount \$1,854,500.00
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.

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

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

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DBE Participation Plan Summary

Project: 2002043

Bidder ID: 35-1139301

Bid Total: 1,854,500.00

Business Name: E & B Paving, LLC

Goal: 11.00% (203,995.00)

Total Entered: 11.28% (209,167.00)

| ID | Name | Is Supplier? | Item Count | Amount | Is Complete? |
|------------|----------------------------------|--------------|------------|------------|--------------|
| 06-1733211 | NATURAL CONSTRUCTION INC | False | | 128,000.00 | True |
| 83-2828671 | TATMAN SIMS & PEDIGO CORP | False | | 33,330.00 | True |
| 14-1915914 | BUSCH LANDSCAPING LLC | False | | 22,628.00 | True |
| 46-0892938 | CE HUGHES MILLING INC | False | | 7,399.00 | True |
| 35-2023234 | CRANE ENVIRONMENTAL SERVICES LLC | False | | 4,810.00 | True |
| 35-2155873 | KINGS TRUCKING & EXCAVATION INC | False | | 13,000.00 | True |

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: NATURAL CONSTRUCTION INC
FEIN:06-1733211
Addr1:3793 US 40 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:

12p - MOBILIZATION AND DEMOBILIZATION
59 - REINFORCED CONC BRIDGE APPROACH 10 IN
60 - REINFORCED CONC BRIDGE APPROACH 12 IN
61 - PCCP FOR APPROACHES 9 IN.

Bid Quote: \$128,000.00 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:

83 - SURFACE SEAL BRIDGE NO. 1
84 - SURFACE SEAL BRIDGE NO. 2
124p - BRIDGE DECK OVERLAY, SILICA FUME MODIFIED (WATER BLASTING)

Bid Quote: \$33,330.00 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:
67 - MOBILIZATION AND DEMOBILIZATION FOR SEED
68 - EROSION CONTROL BLANKET
69 - SEED MIXTURE RIPARIAN FORESTED
70 - MULCHED SEEDING TYPE R
71 - MULCHED SEEDING TYPE U
72 - MULCHING MATERIAL
73 - SEED MIXTURE FLOODPLAIN
74 - PLANT DECIDUOUS SHRUB 18 IN. TO 24 IN.

Bid Quote: \$22,628.00 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:

36p - MILLING ASPHALT 1 1/2 IN.

37p - MILLING TRANSITION

90p - MILL BRIDGE DECK OVERLAY - STR 11

91p - MILL BRIDGE DECK OVERLAY

Bid Quote: \$7,399.00 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:
25p - STORMWATER MANAGEMENT IMPLEMENTATION

Bid Quote: \$4,810.00 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: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:

MISC HAULING

12p - MOBILIZATION AND DEMOBILIZATION

14p - PAVEMENT REMOVAL

18p - PRESENT STRUCTURE REMOVE PORTIONS

90p - BRIDGE DECK REMOVE EXISTING OVERLAY

91p - BRIDGE DECK REMOVE EXISTING CONCRETE SURFACE

Bid Quote: \$13,000.00 Calculate goal achieved?

Contract Number B -43404-A
Contract Bid AMount \$472,344.97
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: 2002287

Bidder ID: 35-1606893

Bid Total: 472,344.97

Business Name: Olco, Inc

Goal: 8.00% (37,787.60)

Total Entered: 8.01% (37,854.00)

| <u>ID</u> | <u>Name</u> | <u>Is Supplier?</u> | <u>Item Count</u> | <u>Amount</u> | <u>Is Complete?</u> |
|------------|--------------------------------|---------------------|-------------------|---------------|---------------------|
| 48-1292045 | B & B CONTRACTING & SUPPLY LLC | False | | 28,754.00 | True |
| 35-2156279 | MAC TRUCKING INC | False | | 9,100.00 | 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:
11p, 48-50, 51p, 52-56, 58-59, construction signs and striping

Bid Quote: \$28,754.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: MAC TRUCKING INC
FEIN:35-2156279
Addr1:1116 N W 5TH RICHMOND, IN 47374
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:
12p-15p, 19p-21p, 24p-29p, 34p-35p, hauling of materials and aggregates

Bid Quote: \$9,100.00 Calculate goal achieved?

Contract Number B -43494-A
Contract Bid AMount \$698,850.00
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.

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

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DBE Participation Plan Summary

Project: 2002285

Bidder ID: 35-1917625

Bid Total: 698,850.00

Business Name: Milestone Contractors, L.P.

Goal: 9.00% (62,896.50)

Total Entered: 10.66% (74,500.00)

| <u>ID</u> | <u>Name</u> | <u>Is Supplier?</u> | <u>Item Count</u> | <u>Amount</u> | <u>Is Complete?</u> |
|------------|------------------------------|---------------------|-------------------|---------------|---------------------|
| 35-1667227 | CERTIFIED ENGINEERING INC | False | | 8,640.00 | True |
| 20-8448998 | INDIANA SIGN & BARRICADE INC | False | | 51,860.00 | True |
| 35-1473652 | SLUSSERS GREEN THUMB INC | False | | 14,000.00 | True |

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CERTIFIED ENGINEERING INC
FEIN:35-1667227
Addr1:3939 MILLERSVILLE ROAD INDIANAPOLIS, IN 46205
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:
1 Construction Engineering

Bid Quote: \$8,640.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

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

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

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

Item Line Numbers and Description of Work:
11P, 56-59, 60P, 61-65 Mob., Construction Signs, MOT, Striping

Bid Quote: \$51,860.00 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:
39, 40P, 17P Seeding, Erosion Control

Bid Quote: \$14,000.00 Calculate goal achieved?

Contract Number B -43596-A
Contract Bid Amount \$3,737,550.66
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: 2100088

Bidder ID: 35-1609544

Bid Total: 3,737,550.66

Business Name: Pontem Contractors, Inc.

Goal: 6.00% (224,253.04)

Total Entered: 6.02% (225,089.67)

| <u>ID</u> | <u>Name</u> | <u>Is Supplier?</u> | <u>Item Count</u> | <u>Amount</u> | <u>Is Complete?</u> |
|------------|---------------------------------|---------------------|-------------------|---------------|---------------------|
| 27-4434599 | AAA QUEEN BEE CONSTRUCTION INC | True | | 86,584.39 | True |
| 86-3403904 | BUTLER HAULING LLC | False | | 29,500.00 | True |
| 35-1667227 | CERTIFIED ENGINEERING INC | False | | 24,760.00 | True |
| 20-8448998 | INDIANA SIGN & BARRICADE INC | False | | 59,030.20 | True |
| 35-2009351 | MCCRITE MILLING & CONSTR CO INC | False | | 16,120.00 | True |
| 35-1473652 | SLUSSERS GREEN THUMB INC | False | | 9,095.08 | 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: 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 NO: 55P, 56P, 35P - REBAR SUPPLIER BROKER

Bid Quote: \$144,307.31 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: BUTLER HAULING LLC

FEIN:86-3403904

Addr1:201 N Illinois St S Tower Ste 1600 Indianapolis, IN 46204

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:

ITEM NO: 11P, 12P, 13P, 25P, 26P, 85P, 86P - TRIAXLE HAULING

Bid Quote: \$29,500.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Name: CERTIFIED ENGINEERING INC
FEIN:35-1667227
Addr1:3939 MILLERSVILLE ROAD INDIANAPOLIS, IN 46205
Certification Code:DBEW

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

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

Item Line Numbers and Description of Work:
ITEM NO: 1P - CONSTRUCTION ENGINEERING

Bid Quote: \$24,760.00 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:
ITEM NO: 9P, 72-75 76P, 78, 81-84 - TRAFFIC MAINTENANCE

Bid Quote: \$59,030.20 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 NO: 11P, 12P, 25P, 26P - MILLING

Bid Quote: \$16,120.00 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:
ITEM NO: 48-49 - LANDSCAPE

Bid Quote: \$9,095.08 Calculate goal achieved?

Contract Number B -44727-A
Contract Bid AMount \$791,018.66
DBE Goal 0.00%

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.

Contract Number B -44728-A
Contract Bid AMount \$318,995.24
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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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: 2200857
Bid Total: 318,995.24

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

Goal: 12.00% (38,279.43)
Total Entered: 16.79% (53,555.00)

| ID | Name | Is Supplier? | Item Count | Amount | Is Complete? |
|------------|----------------------------------|---------------------|-------------------|---------------|---------------------|
| 35-1339168 | LAPORTE CONSTRUCTION COMPANY INC | False | | 53,555.00 | 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:
7, 22, 24 Energy Absorbing Terminal, Temp Traffic Barrier

Bid Quote: \$53,555.00 Calculate goal achieved?

Contract Number B -44986-A
Contract Bid Amount \$1,040,926.98
DBE Goal 12.00%

INDIANA DEPARTMENT OF TRANSPORTATION
DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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I 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.

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: 1800412
Bid Total: 1,040,926.98

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

Goal: 12.00% (124,911.24)
Total Entered: 23.44% (243,965.10)

| ID | Name | Is Supplier? | Item Count | Amount | Is Complete? |
|------------|-----------------------------|---------------------|-------------------|---------------|---------------------|
| 20-2965244 | HIGHWAY SAFETY SERVICES INC | False | | 243,965.10 | 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:
7, 38-44, 46, 48, 50-57 Construction Signs and Pavement Markings

Bid Quote: \$243,965.10 Calculate goal achieved?

Contract Number T -44243-A
Contract Bid Amount \$1,170,628.11
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.

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DBE Participation Plan Summary

Project: 2101725

Bidder ID: 35-1657131

Bid Total: 1,170,628.11

Business Name: Michiana Contracting, Inc.

Goal: 1.00% (11,706.28)

Total Entered: 1.16% (13,581.12)

| <u>ID</u> | <u>Name</u> | <u>Is Supplier?</u> | <u>Item Count</u> | <u>Amount</u> | <u>Is Complete?</u> |
|------------|---------------------------|---------------------|-------------------|---------------|---------------------|
| 35-1610880 | MASTER FILTER CORPORATION | True | | 13,581.12 | 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:
9p

Bid Quote: \$22,635.20 Calculate goal achieved?