Letting: 231115 11/15/2023 10:00:00 AM

> Contract Number R -34601-B Contract Bid AMount \$2,188,534.53 DBE Goal 12.00%

Contract ID: R -34601-B

Call: 111

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: DC18284CB9
Page 11 Amendment Count: 1

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

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

Errors: No Check: DC18284CB9
Page 12 Amendment Count: 1

Letting: 231115 11/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1173594 Bidder ID: 35-0918397

Bid Total: 2,188,534.53 Business Name: Rieth-Riley Construction Co.,

Inc.

Contract ID: R -34601-B

Call: 111

Goal: 12.00% (262,624.14)

Total Entered: 12.00% (262,628.30)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
90-0421886NS SERVICES LLC		False	2,300.00	True
62-1339540 HAWK ENTERPRISES INC		False	11,670.50	True
35-1986648 SAN CORPORATION		False	10,000.00	True
20-1786555 C LEE CONSTRUCTION SE	RVICES INC	False	40,000.00	True
35-1684205 PLINA TRUCKING INC		False	67,000.00	True
35-1473652 SLUSSERS GREEN THUMB	INC	False	131,657.80	True

Errors: No Check: DC18284CB9
Page 13 Amendment Count: 1

Letting: 231115 11/15/2023 10:00:00 AM Contract ID: R -34601-B Call: 111

## 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:
15
SWQCP plan

Bid Quote: \$2,300.00 Calculate goal achieved? ▼

Errors: No Check: DC18284CB9
Page 14 Amendment Count: 1

Call: 111

Letting: 231115 11/15/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 8p, 10, 45, 46 sign remove, sign post and sign sheet with legend.

Bid Quote: \$11,670.50 Calculate goal achieved? ▼

Errors: No Check: DC18284CB9
Page 15 Amendment Count: 1

Call: 111

Letting: 231115 11/15/2023 10:00:00 AM

> INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SAN CORPORATION

FEIN:35-1986648

Addr1:1112 E SUMMIT ST CROWN POINT, IN 46307

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 8p, 9p, 11p, 12p, 14p, 16p, 17p, 18p, 20p, 31p, 35p, 36p, 37p, 38p, 39p, 42p Material hauling and sweeping.

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

Errors: No Check: DC18284CB9 Amendment Count: 1 Page 16

Call: 111

Letting: 231115 11/15/2023 10:00:00 AM

> INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C LEE CONSTRUCTION SERVICES INC

FEIN:20-1786555

Addr1:1011 SOUTH LAKE STREET GARY, IN 46403

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 8p, 9p, 11p, 12p, 14p, 16p, 17p, 18p, 20p, 31p, 35p, 36p, 37p, 38p, 39p, 42p Material hauling and sweeping.

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

Errors: No Check: DC18284CB9 Amendment Count: 1

Page 17

Call: 111

Letting: 231115 11/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: PLINA TRUCKING INC

FEIN: 35-1684205

Addr1:7941 MONROE AVENUE MUNSTER, IN 46321

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
8p, 9p, 11p, 12p, 14p, 16p, 17p, 18p, 20p, 31p, 35p, 36p, 37p, 38p, 39p, 42p
Material hauling and sweeping.

Bid Quote: \$67,000.00 Calculate goal achieved? ▼

Errors: No Check: DC18284CB9
Page 18 Amendment Count: 1

Call: 111

Letting: 231115 11/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

29, 30, 32, 13p

Mobilization for seeding, erosion control, seed mixture and tempoary filter sock as part of the stormwater quality budget.

Bid Quote: \$131,657.80 Calculate goal achieved? ▼

Errors: No Check: DC18284CB9
Page 19 Amendment Count: 1

Contract ID: B -42339-A Call: 361

Contract Number B -42339-A Contract Bid AMount \$319,215.67 DBE Goal 12.00%

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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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

Letting: 231115 11/15/2023 10:00:00 AM

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

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

> Errors: No Check: EC12A76926 Page 12

Amendment Count:

Contract ID: B -42339-A

Call: 361

Letting: 231115 11/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1900194 Bidder ID: 47-5508315

Bid Total: 319,215.67 Business Name: United Construction Services

LLC

Contract ID: B -42339-A

Call: 361

Goal: 12.00% (38,305.88)

Total Entered: 13.05% (41,653.78)

ID 1	Name	Is Supplier? Item Count	Amount Is Complete?
13-6731325	JJS CONCRETE CONSTRUCTION LLC	False	35,864.28 True
35-1473652	SLUSSERS GREEN THUMB INC	False	5,789.50 True

Errors: No Check: EC12A76926 Page 13

Amendment Count:

Contract ID: B -42339-A

Call: 361

Letting: 231115 11/15/2023 10:00:00 AM

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
41 P Box Culvert Supplier

Bid Quote: \$35,864.28 Calculate goal achieved? ▼

Errors: No Check: EC12A76926
Page 14 Amendment Count:

Contract ID: B -42339-A

Call: 361

Letting: 231115 11/15/2023 10:00:00 AM

> INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 38, 39, 40 Subcontractor for seeding and sodding

Bid Quote: \$5,789.50 Calculate goal achieved? ✓

Errors: No Check: EC12A76926 Amendment Count:

Page 15

Contract Number R -41309-A Contract Bid AMount \$4,748,000.00 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.

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

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

Errors: No Check: 5646E8AE99
Page 15 Amendment Count: 1

Indiana Department of Transportation Contract ID: R -41309-A Call: 141

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

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

> Errors: No Check: 5646E8AE99 Page 16 Amendment Count: 1

Call: 141

Letting: 231115 11/15/2023 10:00:00 AM

### DBE Participation Plan Summary

Project: 1702769 Bidder ID: 35-1917625

Bid Total: 4,748,000.00 Business Name: Milestone Contractors, L.P.

Goal: 12.00% (569,760.00)

Total Entered: 12.00% (569,781.04)

ID Name	Is Supplier? Item Count	Amount :	Is Complete?
35-1667227 CERTIFIED ENGINEERING INC	False	50,180.00	True
35-2156279 MAC TRUCKING INC	False	197,000.00	True
35-1473652 SLUSSERS GREEN THUMB INC	False	108,530.50	True
27-5385513 INDIANA TRAFFIC SERVICES LLC	False	99,379.10	True
82-3806316 BUC CONSTRUCTION SUPPLY INC	True	41,002.44	True
61-1668459 HYDRO VAC SERVICES LLC	False	54,500.00	True
74-2272293 JAVELINA CONSTRUCTION INC	False	14,919.00	True
35-2023234 CRANE ENVIRONMENTAL SERVICES LLC	False	4,270.00	True

Errors: No Check: 5646E8AE99
Page 17 Amendment Count: 1

Letting: 231115 11/15/2023 10:00:00 AM

Call: 141

Contract ID: R -41309-A

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CERTIFIED ENGINEERING INC

FEIN: 35-1667227

Addr1:3939 MILLERSVILLE ROAD INDIANAPOLIS, IN 46205

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
1P Original Layout Construction Engineering

Bid Quote: \$50,180.00 Calculate goal achieved? ▼

Errors: No Check: 5646E8AE99
Page 18 Amendment Count: 1

Call: 141

Letting: 231115 11/15/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MAC TRUCKING INC

FEIN: 35-2156279

Addr1:1116 N W 5TH RICHMOND, IN 47374

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

12-18, 21-24, 28-32, 36, 57, 74-79, 83, 84, 91, 92, 163, 164 All Partial Items - Material Haul Portion of Removals, Earthwork, Millings, Asphalt, Aggregates

Bid Quote: \$197,000.00 Calculate goal achieved? ✓

Errors: No Check: 5646E8AE99 Amendment Count: 1

Call: 141

Letting: 231115 11/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 19P, 64, 66-71 Mob for Seeding, Sod, Mulch, Plants, Temp Filter Sock

Bid Quote: \$108,530.50 Calculate goal achieved? ▼

Errors: No Check: 5646E8AE99
Page 20 Amendment Count: 1

Call: 141

Letting: 231115 11/15/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN: 27-5385513

Addr1:3865 NORTH COMMERCIAL PARKWAY DRIVE GREENFIELD, IN 46140

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11P, 97-101, 102P, 103, 142-161 Mobilization, Construction Signs, MOT, Barricades, Striping, Grooving

Bid Quote: \$99,379.10 Calculate goal achieved? ▼

Errors: No Check: 5646E8AE99 Amendment Count: 1

Page 21

Call: 141

Letting: 231115 11/15/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUC CONSTRUCTION SUPPLY INC

FEIN:82-3806316

Addr1:2304 Brothers Dr. Suite E LAFAYETTE, IN 47909

Certification Code: DBEW

DBE Participation: RC - Race Conscious Used As: Y - Supplier DBE 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: 74-77, 88, 89, 91-96 All Partial - Supply Pipe, Castings

Bid Quote: \$68,337.40 Calculate goal achieved? ▼

Errors: No Check: 5646E8AE99
Page 22 Amendment Count: 1

Call: 141

Letting: 231115 11/15/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HYDRO VAC SERVICES LLC

FEIN: 61-1668459

Addr1:5152 E 65TH STREET INDIANAPOLIS, IN 46220

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 2P, 3P, 11P Inspection Holes

Bid Quote: \$54,500.00 Calculate goal achieved? ▼

Errors: No Check: 5646E8AE99 Amendment Count: 1

Call: 141

Letting: 231115 11/15/2023 10:00:00 AM

### 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:
13P, 29P Milling

Bid Quote: \$14,919.00 Calculate goal achieved? ▼

Errors: No Check: 5646E8AE99
Page 24 Amendment Count: 1

Call: 141

Letting: 231115 11/15/2023 10:00:00 AM

### 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:
162P Original SWQCP Plan

Bid Quote: \$4,270.00 Calculate goal achieved? ▼

Errors: No Check: 5646E8AE99
Page 25 Amendment Count: 1

Contract Number R -41443-A Contract Bid AMount \$8,877,722.36 DBE Goal 10.00%

Contract ID: R -41443-A

Call: 161

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

Errors: No Check: 7632A35BBC
Page 14 Amendment Count: 2

Contract ID: R -41443-A Call: 161

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

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

Errors: No Check: 7632A35BBC
Page 15 Amendment Count: 2

Call: 161

Letting: 231115 11/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1800182 Bidder ID: 35-1139301

Bid Total: 8,877,722.36 Business Name: E & B Paving, LLC

Goal: 10.00% (887,772.24)

Total Entered: 12.04% (1,069,275.67)

ID	Name	Is Supplier? Item Count	Amount Is	Complete?
27-1337557	7 SHOSHONE TRUCKING LLC	False	696,967.53	True
35-1473652	SLUSSERS GREEN THUMB INC	False	26,547.48	True
20-2965244	HIGHWAY SAFETY SERVICES INC	False	232,647.22	True
35-2009351	MCCRITE MILLING & CONSTR CO INC	False	113,113.44	True

Errors: No Check: 7632A35BBC Page 16 Amendment Count: 2

Call: 161

Letting: 231115 11/15/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SHOSHONE TRUCKING LLC

FEIN: 27-1337557

Addr1:3115 W 300 S Peru, IN 46970

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 38p HMA PATCHING, FULL DEPTH, TYPE C 39p HMA PATCHING, PARTIAL DEPTH, TYPE C 46p QCQA HMA 3, 70, SURFACE, 9.5M 47p QCQA HMA 3,64,INTERMEDIATE, 19.0 MM 49p QCQA HMA 3,70,INTERMEDIATE, 19.0 MM

Bid Quote: \$696,967.53 Calculate goal achieved? ▼

Errors: No Check: 7632A35BBC
Page 17 Amendment Count: 2

DISADVANTAGED BUSINESS ENTERPRISES

Letting: 231115 11/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION

Contract ID: R -41443-A

Call: 161

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 77 MOB AND DEMOB FOR SEEDING SUB 78p MULCHED SEEDING R SUB 79 WATER SUB 80p SODDING NURSERY SUB

Bid Quote: \$26,547.48 Calculate goal achieved? ▼

Errors: No Check: 7632A35BBC Amendment Count: 2

Call: 161

Letting: 231115 11/15/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN: 20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 12p MOBILIZATION
- 65p MILLED HMA SHOULDER CORRUGATIONS
- 105 ROAD CLOSURE SIGN ASSEMBLY
- 109 DETOUR ROUTE MAKER ASSEMBLY
- 110 CONSTRUCTION SIGN A
- 111 CONSTRUCTION SIGN B
- 112p MAINTAINING TRAFFIC
- 113 BARRICADE IIIA
- 114 BARRICADE IIIB
- 121 RETRO REFLECTIVITY TESTING
- 122 LINE MULTI COMP SOLID WHITE 6 IN
- 123 LINE MULTI COMP SOLID YELLOW 6 IN
- 124 GROOVING FOR PVMT MARKINGS
- 125 LINE MULTI COMP BROKEN YELLOW 6 IN
- 126 TRANS MARK THERMO STOP WHITE 24 IN
- 127 TRANS MARK THERMO CROSSWALK WHITE 6 IN
- 128 SNOWPLOWABLE RPM REMOVE
- 129 SNOWPLOWABLE RPM

Bid Quote: \$232,647.22 Calculate goal achieved? ▼

Errors: No Check: 7632A35BBC
Page 19 Amendment Count: 2

Call: 161

Letting: 231115 11/15/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MCCRITE MILLING & CONSTR CO INC

FEIN:35-2009351

Addr1:810 INDUSTRIAL BLVD NEW ALBANY, IN 47150

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

40p MILLING ASPHALT 1.5 IN SUB

41p MILLING ASPHALT 4 IN SUB

42p MILLING ASPHALT REMOVAL SUB

43p MILLING APPROACH SUB

44p MILLING PROFILE SUB

Bid Quote: \$113,113.44 Calculate goal achieved? ▼

Errors: No Check: 7632A35BBC Amendment Count: 2

Contract ID: R -41170-B

Contract Number R -41170-B Contract Bid AMount \$2,684,808.24 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.

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.)

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

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

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

> Errors: No Check: C61DC65189 Amendment Count:

Page 12

Letting: 231115 11/15/2023 10:00:00 AM

Contract ID: R -41170-B Call: 121

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

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

Errors: No Page 13 Check: C61DC65189
Amendment Count:

Letting: 231115 Indiana Department of Transport 11/15/2023 10:00:00 AM

Indiana Department of Transportation Contract ID: R -41170-B Call: 121

### DBE Participation Plan Summary

Project: 1702823

Bidder ID: 87-3321300

Bid Total: 2,684,808.24

Business Name: Site Works, LLC

Goal: 12.00% (322,176.99)

Total Entered: 39.75% (1,067,149.80)

ID Name Is Supplier? Item Count Amount Is Complete?

62-1339540 HAWK ENTERPRISES INC False 1,067,149.80 True

Errors: No Page 14 Check: C61DC65189
Amendment Count:

Contract ID: R -41170-B Call: 121

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 9 Mobile & Demobile
- 13 Light Standard & foundation removal
- 37 Pipe Install trenchless 2"
- 49 Sign Sheet Removal
- 50- Sign post square type 1
- 51 sign double-faced sheet 0.080" thick
- 52 sign sheet legend 0.080" thick
- 53- handhole lighting
- 54 Luminaire ornamental
- 55 light pole ornamental
- 56- light foundation concrete grounding 26"x60"
- 57- Conduit steel galv. 2"
- 58- service point type 1
- 59- cable pole circuit #10 Standard 1/C
- 60- connector kit unfused
- 61- connector kit fused
- 62- multi compress fit nonwaterproof
- 63- mutli compress fit waterproof
- 64- insulation link nonwaterproof
- 65- insulation link waterproof
- 66- wire #4 plastic duct 4 1/C

Bid Quote: \$1,067,149.80 Calculate goal achieved? ✓

Errors: No Page 15 Check: C61DC65189
Amendment Count:

Contract Number R -41593-B

Contract Bid AMount \$2,150,000.00

DBE Goal 11.00%

Contract ID: R -41593-B

Call: 171

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: DEF6B5B7C9
Page 12 Amendment Count:

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

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

> Errors: No Check: DEF6B5B7C9 Amendment Count:

Call: 171

Letting: 231115 11/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1800117 Bidder ID: 35-2046222

Bid Total: 2,150,000.00 Business Name: Morphey Construction, Inc.

Goal: 11.00% (236,500.00)

Total Entered: 11.07% (238,009.18)

ID Name	Is Supplier? Item Count	Amount	Is Complete?
14-1915914 BUSCH LANDSCAPING LLC	False	84,598.00	True
20-2965244 HIGHWAY SAFETY SERVICE	S INC False	86,082.00	True
82-4470675 ELLE-J TRUCKING INC	False	30,000.00	True
87-3429523 WHITE RIVER HAULING LL	C False	30,000.00	True
74-2272293 JAVELINA CONSTRUCTION	INC False	7,329.18	True

Errors: No Check: DEF6B5B7C9 Amendment Count:

Call: 171

Letting: 231115 11/15/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: BUSCH LANDSCAPING LLC

FEIN:14-1915914

Addr1:5703 N US 421 OSGOOD, IN 47037

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 13, 42-46 Erosion Control/Seed/Sod

Bid Quote: \$84,598.00 Calculate goal achieved? ▼

Errors: No Check: DEF6B5B7C9 Amendment Count:

Call: 171

Letting: 231115 11/15/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9,63-71,73-76 Construction Signs and Pvmt Markings

Bid Quote: \$86,082.00 Calculate goal achieved? ▼

Errors: No Check: DEF6B5B7C9 Amendment Count:

Call: 171

Letting: 231115 11/15/2023 10:00:00 AM

#### 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: 19-23 Hauling

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

Errors: No Check: DEF6B5B7C9 Amendment Count:

Call: 171

Letting: 231115 11/15/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITE RIVER HAULING LLC

FEIN: 87-3429523

Addr1:8368 Brennan Court Fishers, IN 46038

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 10-18 Hauling

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

Errors: No Check: DEF6B5B7C9 Amendment Count:

Call: 171

Letting: 231115 11/15/2023 10:00:00 AM

### 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: 23 Milling

Bid Quote: \$7,329.18 Calculate goal achieved? ✓

Errors: No Check: DEF6B5B7C9 Amendment Count:

Contract Number R -41614-A Contract Bid AMount \$2,524,835.00 DBE Goal 12.00%

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 0F75174AC8
Page 13 Amendment Count: 1

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

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

Errors: No Check: 0F75174AC8
Page 14 Amendment Count: 1

Call: 181

Letting: 231115 11/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1800192 Bidder ID: 35-1917625

Bid Total: 2,524,835.00 Business Name: Milestone Contractors, L.P.

Goal: 12.00% (302,980.20)

Total Entered: 12.06% (304,395.00)

ID Name	Is Supplier? Item Count	Amount I	s Complete?
20-2965244 HIGHWAY SAFETY SERVICES INC	False	104,495.00	True
35-2009351 MCCRITE MILLING & CONSTR CO IN	C False	28,500.00	True
35-1473652 SLUSSERS GREEN THUMB INC	False	21,400.00	True
82-4470675 ELLE-J TRUCKING INC	False	125,000.00	True
87-3429523 WHITE RIVER HAULING LLC	False	20,000.00	True
45-2826374 J & J WILLIAMS TRUCKING LLC	False	5,000.00	True

Errors: No Check: 0F75174AC8
Page 15 Amendment Count: 1

Call: 181

Letting: 231115 11/15/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN: 20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10p, 87-90, 91p, 92, & 101-110 Maintenance of Traffic & Pavement Markings

Bid Quote: \$104,495.00 Calculate goal achieved? ▼

Errors: No Check: 0F75174AC8
Page 16 Amendment Count: 1

Call: 181

Letting: 231115 11/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MCCRITE MILLING & CONSTR CO INC

FEIN:35-2009351

Addr1:810 INDUSTRIAL BLVD NEW ALBANY, IN 47150

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 30p, 31p, 32p, 33p, & 34p Asphalt Milling

Bid Quote: \$28,500.00 Calculate goal achieved? ▼

Errors: No Check: 0F75174AC8
Page 17 Amendment Count: 1

Call: 181

Letting: 231115 11/15/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 62-64 Seeding & Sodding

Bid Quote: \$21,400.00 Calculate goal achieved? ▼

Errors: No Check: 0F75174AC8 Amendment Count: 1

Call: 181

Letting: 231115 11/15/2023 10:00:00 AM

### 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:

11p, 12p, 13p, 14p, 15p, 16p, 18p, 21p, 29p, 30p, 31p, 32p, 33p, 34p, 35p, 36p, 37p, 57p, 74p, 75p, 76p, 77p & 78p Hauling

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

Errors: No Check: 0F75174AC8
Page 19 Amendment Count: 1

Letting: 231115 11/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Contract ID: R -41614-A

Call: 181

Name: WHITE RIVER HAULING LLC

FEIN: 87-3429523

Addr1:8368 Brennan Court Fishers, IN 46038

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

11p, 12p, 13p, 14p, 15p, 16p, 18p, 21p, 29p, 30p, 31p, 32p, 33p, 34p, 35p, 36p, 37p, 57p, 74p, 75p, 76p, 77p & 78p Hauling

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

Errors: No Check: 0F75174AC8
Page 20 Amendment Count: 1

Letting: 231115 11/15/2023 10:00:00 AM

Call: 181

Contract ID: R -41614-A

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: J & J WILLIAMS TRUCKING LLC

FEIN: 45-2826374

Addr1:7471 N 300 E BATTLEGROUND, IN 47920

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

11p, 12p, 13p, 14p, 15p, 16p, 18p, 21p, 29p, 30p, 31p, 32p, 33p, 34p, 35p, 36p, 37p, 57p, 74p, 75p, 76p, 77p & 78p Hauling

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

Errors: No Check: 0F75174AC8 Page 21 Amendment Count: 1

Contract Number R -41877-B Contract Bid AMount \$23,199,000.00 DBE Goal 12.00%

Contract ID: R -41877-B

Call: 191

### 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.

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

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

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

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

Errors: No Check: 04CC000BA1
Page 18 Amendment Count: 1

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

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

> Errors: No Check: 04CC000BA1 Amendment Count: 1

Call: 191

Letting: 231115 11/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1800984 Bidder ID: 35-1698047

Bid Total: 23,199,000.00 Business Name: Gradex, Inc.

Goal: 12.00% (2,783,880.00)

Total Entered: 12.00% (2,783,901.75)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
20-8448998 INDIANA SIGN & BAR	RRICADE INC	False	883,000.00	True
81-4047892 DWD COMPANY LLC		False	78,000.00	True
87-3429523 WHITE RIVER HAULIN	NG LLC	False	1,278,120.00	True
35-1610880 MASTER FILTER CORE	PORATION	True	263,281.75	True
20-4662033 RAMON EXCAVATING		False	100,000.00	True
82-4139743 CORYSTONE LLC		False	100,000.00	True
35-2023234 CRANE ENVIRONMENTA	AL SERVICES LLC	False	81,500.00	True

Errors: No Check: 04CC000BA1
Page 20 Amendment Count: 1

Call: 191

Letting: 231115 11/15/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA SIGN & BARRICADE INC

FEIN:20-8448998

Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11p, 166-168, 170-172, 173p, 174, 222-230 Traffic Control

Bid Quote: \$883,000.00 Calculate goal achieved? ▼

Errors: No Check: 04CC000BA1
Page 21 Amendment Count: 1

Call: 191

Letting: 231115 11/15/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: DWD COMPANY LLC

FEIN:81-4047892

Addr1:1401 S HOLT ROAD INDIANAPOLIS, IN 46241

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Bid Quote: \$78,000.00 Calculate goal achieved? ▼

Errors: No Check: 04CC000BA1 Amendment Count: 1

Letting: 231115 11/15/2023 10:00:00 AM

Call: 191

Contract ID: R -41877-B

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITE RIVER HAULING LLC

FEIN: 87-3429523

Addr1:8368 Brennan Court Fishers, IN 46038

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 13p, 25p, 29p, 30p, 32p-35p, 38p Hauling

Bid Quote: \$1,278,120.00 Calculate goal achieved? ▼

Errors: No Check: 04CC000BA1
Page 23 Amendment Count: 1

Call: 191

Letting: 231115 11/15/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work: 169p,185p,186p, 188, 189p,192p-195p, 197p, 190p 206p Electrical

Bid Quote: \$438,802.92 Calculate goal achieved? ▼

Errors: No Check: 04CC000BA1
Page 24 Amendment Count: 1

Call: 191

Letting: 231115 11/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: RAMON EXCAVATING

FEIN:20-4662033

Addr1:7690 WEST GIFFORD ROAD BLOOMINGTON, IN 47403

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

43p-48p Hauling

Bid Quote: \$100,000.00 Calculate goal achieved? ▼

Errors: No Check: 04CC000BA1
Page 25 Amendment Count: 1

Call: 191

Letting: 231115 11/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CORYSTONE LLC FEIN:82-4139743

Addr1:2800 POPLAR STREET, SUITE 7w TERRE HAUTE, IN 47803

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 43p-48p
Hauling

Bid Quote: \$100,000.00 Calculate goal achieved? ▼

Errors: No Check: 04CC000BA1
Page 26 Amendment Count: 1

Call: 191

Letting: 231115 11/15/2023 10:00:00 AM

> 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: 27p, 28p SWPPP

Bid Quote: \$81,500.00 Calculate goal achieved? ▼

Errors: No Check: 04CC000BA1 Amendment Count: 1

Call: 211
Contract Number R -42256-A

Contract Bid AMount \$7,186,000.00

DBE Goal 12.00%

Contract ID: R -42256-A

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: C1DACA4DC1
Page 15 Amendment Count: 3

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

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

Errors: No Check: C1DACA4DC1
Page 16 Amendment Count: 3

Call: 211

Letting: 231115 11/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1900356 Bidder ID: 35-1917625

Bid Total: 7,186,000.00 Business Name: Milestone Contractors, L.P.

Goal: 12.00% (862,320.00)

Total Entered: 12.06% (866,570.00)

Is Supplier? Item Count	Amount	Is Complete?
False	330,000.00	True
False	243,450.00	True
False	14,800.00	True
False	67,320.00	True
False	90,000.00	True
False	120,000.00	True
False	1,000.00	True
•	False False False False False False False	False 330,000.00 False 243,450.00 False 14,800.00 False 67,320.00 False 90,000.00 False 120,000.00

Errors: No Check: C1DACA4DC1
Page 17 Amendment Count: 3

Letting: 231115 11/15/2023 10:00:00 AM

Call: 211

Contract ID: R -42256-A

#### 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:

11p, 61p, 107, 117-120, 121p, 122, 123, 143-149, 154, 155, 156 Pavement Markings, Maintenance of Traffic, Snowplowable Riased Pavement Markers

Bid Quote: \$330,000.00 Calculate goal achieved? ✓

Errors: No Check: C1DACA4DC1 Amendment Count: 3 Page 18

Call: 211

Letting: 231115 11/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11p, 39p, 40p, 41p, 150-153, 157, & 158 Asphalt Milling & Pavement Markings

Bid Quote: \$243,450.00 Calculate goal achieved? ✓

Errors: No Check: C1DACA4DC1
Page 19 Amendment Count: 3

Call: 211

Letting: 231115 11/15/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
70-74 Seeding & Sodding

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

Errors: No Check: C1DACA4DC1
Page 20 Amendment Count: 3

Call: 211

Letting: 231115 11/15/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
83p & 95p Supply Reinforced Concrete Box Culvert & Grated Box End Section

Bid Quote: \$67,320.00 Calculate goal achieved? ✓

Errors: No Check: C1DACA4DC1
Page 21 Amendment Count: 3

Letting: 231115 11/15/2023 10:00:00 AM

Call: 211

Contract ID: R -42256-A

# 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: 37p, 38p, 42p, 46p, 64p, & 93p Hauling

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

Errors: No Check: C1DACA4DC1
Page 22 Amendment Count: 3

Call: 211

Letting: 231115 11/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: J & J WILLIAMS TRUCKING LLC

FEIN: 45-2826374

Addr1:7471 N 300 E BATTLEGROUND, IN 47920

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Errors: No

Page 23

Item Line Numbers and Description of Work: 37p, 38p, 42p, 46p, 64p, & 93p Hauling

Bid Quote: \$120,000.00 Calculate goal achieved? ✓

Check: C1DACA4DC1
Amendment Count: 3

Call: 211

Letting: 231115 11/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITE RIVER HAULING LLC

FEIN:87-3429523

Addr1:8368 Brennan Court Fishers, IN 46038

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 37p, 38p, 42p, 46p, 64p, & 93p Hauling

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

Errors: No Check: C1DACA4DC1
Page 24 Amendment Count: 3

Contract ID: R -42289-A Call: 221

Contract Number R -42289-A Contract Bid AMount \$2,132,300.00 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

Errors: No Check: 7069024944
Page 12 Amendment Count: 2

Contract ID: R -42289-A Call: 221

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

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

Errors: No Check: 7069024944
Page 13 Amendment Count: 2

Contract ID: R -42289-A Call: 221

#### DBE Participation Plan Summary

Project: 1802970 Bidder ID: 35-1917625

Bid Total: 2,132,300.00 Business Name: Milestone Contractors, L.P.

Goal: 11.00% (234,553.00)

Total Entered: 11.07% (236,000.00)

Name Is Supplier? Item Count Amount Is Complete? 13-6731325 JJS CONCRETE CONSTRUCTION LLC 236,000.00 True False

> Errors: No Check: 7069024944 Page 14

Amendment Count: 2

Call: 221

Letting: 231115 11/15/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:

Item: 50p; Manufacture and furnish precast box culvert, wing walls

Bid Quote: \$236,000.00 Calculate goal achieved? ▼

Errors: No Check: 7069024944
Page 15 Amendment Count: 2

Contract Number R -42453-A
Contract Bid AMount \$14,750,655.88

DBE Goal 10.00%

Contract ID: R -42453-A

Call: 235

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 5D0DC2B6D8
Page 13 Amendment Count: 2

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

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

Errors: No Check: 5D0DC2B6D8
Page 14 Amendment Count: 2

Letting: 231115 11/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1900054 Bidder ID: 35-1120685

Bid Total: 14,750,655.88 Business Name: Milestone Contractors North,

Inc.

Contract ID: R -42453-A

Call: 235

Goal: 10.00% (1,475,065.59)

Total Entered: 10.00% (1,475,106.96)

ID Name	Is Supplier? Item Count	Amount Is Complete?
74-2272293 JAVELINA CONSTRUCTION IN	NC False	336,314.71 True
35-2057096 KAREN HAAN INC	False	66,550.00 True
35-1473652 SLUSSERS GREEN THUMB INC	C False	31,852.45 True
62-1339540 HAWK ENTERPRISES INC	False	481,839.80 True
82-2706078 CUADRA'S TRUCKING INC	False	558,550.00 True

Errors: No Check: 5D0DC2B6D8
Page 15 Amendment Count: 2

Call: 235

Letting: 231115 11/15/2023 10:00:00 AM

# 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:
29p-31p, 110p-111p MILLING

Bid Quote: \$336,314.71 Calculate goal achieved? ▼

Errors: No Check: 5D0DC2B6D8
Page 16 Amendment Count: 2

Call: 235

Letting: 231115 11/15/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KAREN HAAN INC

FEIN: 35-2057096

Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
57-58 FIELD OFFICE AND COMPUTER EQUIPMENT

Bid Quote: \$66,550.00 Calculate goal achieved? ▼

Errors: No Check: 5D0DC2B6D8
Page 17 Amendment Count: 2

Call: 235

Letting: 231115 11/15/2023 10:00:00 AM

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
53-56 SEEDING AND SODDING

Bid Quote: \$31,852.45 Calculate goal achieved? ▼

Errors: No Check: 5D0DC2B6D8
Page 18 Amendment Count: 2

Letting: 231115 11/15/2023 10:00:00 AM

Call: 235

Contract ID: R -42453-A

## 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:
11p, 13, 90-95 ELECTRICAL

Bid Quote: \$481,839.80 Calculate goal achieved? ▼

Errors: No Check: 5D0DC2B6D8
Page 19 Amendment Count: 2

Call: 235

Letting: 231115 11/15/2023 10:00:00 AM

### 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: 23p-33p, 40p-41p, 43p, 45p, 110p-111p HAULING

Bid Quote: \$558,550.00 Calculate goal achieved? ▼

Errors: No Check: 5D0DC2B6D8
Page 20 Amendment Count: 2

Contract Number R -42538-A Contract Bid AMount \$1,620,000.00 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.

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

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

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

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

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

Errors: No Check: E72BE8DD87
Page 11 Amendment Count:

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

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

> Errors: No Check: E72BE8DD87 Page 12 Amendment Count:

Call: 241

Letting: 231115 11/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1902062 Bidder ID: 35-2046222

Bid Total: 1,620,000.00 Business Name: Morphey Construction, Inc.

Goal: 12.00% (194,400.00)

Total Entered: 12.01% (194,567.50)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-2155873 KINGS TRUCKING & EXCAVATION INC	False	115,500.00 True
83-0397597 APEX CONSULTING & SURVEYING	False	10,160.00 True
35-1473652 SLUSSERS GREEN THUMB INC	False	23,408.00 True
48-1292045 B & B CONTRACTING & SUPPLY LLC	False	45,499.50 True

Errors: No Check: E72BE8DD87 Page 13

Amendment Count:

Call: 241

Letting: 231115 11/15/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KINGS TRUCKING & EXCAVATION INC

FEIN:35-2155873

Addr1:9804 E COUNTY RD 800 N SEYMOUR, IN 47274

Certification Code: DBE

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 12,16-21,34-35Hauling & Disposal

Bid Quote: \$115,500.00 Calculate goal achieved? ▼

Errors: No Check: E72BE8DD87 Amendment Count:

Call: 241

Letting: 231115 11/15/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 1 staking

Bid Quote: \$10,160.00 Calculate goal achieved? ▼

Errors: No Check: E72BE8DD87 Amendment Count:

Letting: 231115 11/15/2023 10:00:00 AM

Call: 241

Contract ID: R -42538-A

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
14 (partial), 37-39 Erosion Control & seeding

Bid Quote: \$23,408.00 Calculate goal achieved? ▼

Errors: No Check: E72BE8DD87
Page 16 Amendment Count:

Call: 241

Letting: 231115 11/15/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11,49-53,55,58-60 Const Signs & Pvmt Markings

Bid Quote: \$45,499.50 Calculate goal achieved? ▼

Errors: No Check: E72BE8DD87 Amendment Count:

Letting: 231115 11/15/2023 10:00:00 AM

> Contract Number R -42697-B Contract Bid AMount \$965,741.40 DBE Goal 12.00%

Contract ID: R -42697-B

Call: 251

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: AF99B09474
Page 12 Amendment Count: 1

Contract ID: R -42697-B Call: 251

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

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

> Errors: No Check: AF99B09474 Amendment Count: 1

Contract ID: R -42697-B

Call: 251

Letting: 231115 11/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1902885 Bidder ID: 35-0821499

Bid Total: 965,741.40 Business Name: James H Drew Corporation

Goal: 12.00% (115,888.97)

Total Entered: 12.65% (122,156.54)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
35-1610880 MASTER FILT:	ER CORPORATION	False	34,768.00	True
27-5385513 INDIANA TRA	FFIC SERVICES LLC	False	87,388.54	True

Errors: No Check: AF99B09474
Page 14 Amendment Count: 1

Contract ID: R -42697-B

Call: 251

Letting: 231115 11/15/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MASTER FILTER CORPORATION

FEIN:35-1610880

Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
56P SIGNAL POLE, STEEL STRAIN, 36FT

Bid Quote: \$34,768.00 Calculate goal achieved? ▼

Errors: No Check: AF99B09474
Page 15 Amendment Count: 1

Contract ID: R -42697-B

Call: 251

Letting: 231115 11/15/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN: 27-5385513

Addr1:3865 NORTH COMMERCIAL PARKWAY DRIVE GREENFIELD, IN 46140

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 9P MOBILIZATION AND DEMOBILIZATION
- 20P TPMM, ONLY
- 21P TPM, REMOVABLE, 4"
- 22P TPMM, REMOVABLE, LANE INDICATION ARROW
- 23P TTPMM, REMOVABLE, 24"
- 24P CONSTRUCTION SIGN, TYPE A
- 25P CONSTRUCTION SIGN, TYPE B
- 26P MAINTAINING TRAFFIC
- 27P BARRICADE, TYPE III-A
- 58P PMM, REMOVE
- 59P TM, REMOVE
- 60P LINE, REMOVE
- 61P RETRO-REFLECTIVITY TESTING
- 62P LINE, THERMO, DOTTED YELLOW, 4"
- 63P LINE, THERMO, DOTTED WHITE, 6"
- 64P GROOVING FOR PAVEMENT MARKINGS
- 65P LINE, THERMO, SOLID WHITE, 10"
- 66P LINE, THERMO, SOLID WHITE, 6"
- 67P TM, PREFORM PLASTIC, STOP LINE, WHITE, 24"
- 68P PMM, PREFORM PLASTIC, LANE INDICATION ARROW
- 69P LINE, THERMO, SOLID YELLOW, 6"
- 70P TM, THERMO, CROSSHATCH LINE, YELLOW, 24"
- 71P PMM, THERMO, ONLY
- 72P LINE, THERMO, BROKEN WHITE, 6"

Bid Quote: \$87,388.54 Calculate goal achieved? ▼

Errors: No Check: AF99B09474
Page 16 Amendment Count: 1

Letting: 231115 11/15/2023 10:00:00 AM

> Contract Number R -42956-A Contract Bid AMount \$4,538,942.00 DBE Goal 10.00%

Contract ID: R -42956-A

Call: 261

#### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

> Errors: No Check: 333A0F7F9A Amendment Count:

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

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

> Errors: No Check: 333A0F7F9A Amendment Count:

Letting: 231115 11/15/2023 10:00:00 AM

#### DBE Participation Plan Summary

Project: 2000883 Bidder ID: 35-2126716

Bid Total: 4,538,942.00 Business Name: Milestone Contractors South,

LLC

Contract ID: R -42956-A

Call: 261

Goal: 10.00% (453,894.20)

Total Entered: 10.12% (459,122.45)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
35-2023	3234 CRANE ENVIRONMENTAL SERVICES LLC	False	2,790.00	True
20-2965	5244 HIGHWAY SAFETY SERVICES INC	False	192,228.00	True
83-039	7597 APEX CONSULTING & SURVEYING	False	8,480.00	True
35-2009	9351 MCCRITE MILLING & CONSTR CO INC	False	81,624.45	True
82-4139	9743 CORYSTONE LLC	False	102,000.00	True
82-4470	0675 ELLE-J TRUCKING INC	False	72,000.00	True

Errors: No Check: 333A0F7F9A Amendment Count:

Call: 261

Letting: 231115 11/15/2023 10:00:00 AM

#### 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: 19p storm water management implementation site plan

Bid Quote: \$2,790.00 Calculate goal achieved? ▼

Errors: No Check: 333A0F7F9A Page 16 Amendment Count:

Letting: 231115 11/15/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Contract ID: R -42956-A

Call: 261

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:

11p

48p

76

77

78

79p

81 82

84

86

87

88

89

90

91

92

93

MOT, Pavement Markings, Signage

Bid Quote: \$192,228.00 Calculate goal achieved? ✓

Errors: No Check: 333A0F7F9A Amendment Count:

Call: 261

Letting: 231115 11/15/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: APEX CONSULTING & SURVEYING

FEIN:83-0397597

Addr1:613 W BRACKENRIDGE STREET FORT WAYNE, IN 46802

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 1 construction layout

Bid Quote: \$8,480.00 Calculate goal achieved? ✓

Errors: No Check: 333A0F7F9A Amendment Count:

Call: 261

Letting: 231115 11/15/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: MCCRITE MILLING & CONSTR CO INC

FEIN:35-2009351

Addr1:810 INDUSTRIAL BLVD NEW ALBANY, IN 47150

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 25p-29p Asphalt milling

Bid Quote: \$81,624.45 Calculate goal achieved? ▼

Errors: No Check: 333A0F7F9A Page 19 Amendment Count:

Call: 261

Letting: 231115 11/15/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CORYSTONE LLC FEIN:82-4139743

Addr1:2800 POPLAR STREET, SUITE 7w TERRE HAUTE, IN 47803

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 13p, 15p, 16p-17p, 20p-33p, 49p, All partials Hauling Only

Bid Quote: \$102,000.00 Calculate goal achieved? ▼

Errors: No Check: 333A0F7F9A Amendment Count:

Call: 261

Letting: 231115 11/15/2023 10:00:00 AM

### 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: 13p, 15p, 16p-17p, 20p-33p, 49p, All partials Hauling Only

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

Errors: No Check: 333A0F7F9A
Page 21 Amendment Count:

Contract Number R -44170-B Contract Bid AMount \$12,377,000.00

DBE Goal 12.00%

Contract ID: R -44170-B

Call: 271

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: B27194A6EA
Page 17 Amendment Count:

Contract ID: R -44170-B Call: 271

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

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

> Errors: No Check: B27194A6EA Amendment Count:

Call: 271

Letting: 231115 11/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1902023 Bidder ID: 35-1357381

Bid Total: 12,377,000.00 Business Name: Dave O'Mara Contractor, Inc.

Goal: 12.00% (1,485,240.00)

Total Entered: 12.19% (1,508,835.67)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
46-0892938 CE HUGHES MILLIN	IG INC	False	83,931.36	True
26-3351234 EILTS CONSULTING	S SERVICES INC	False	48,500.00	True
13-6731325 JJS CONCRETE CON	ISTRUCTION LLC	False	49,110.31	True
20-8448998 INDIANA SIGN & E	BARRICADE INC	False	1,124,462.10	True
35-1728802 ST JOHN TRUCKING	G INC	False	110,000.00	True
46-0892938 CE HUGHES MILLIN	NG INC	False	52,512.50	True
34-2051654 C A FULKERSON LI	LC	False	40,319.40	True

Errors: No Check: B27194A6EA Page 19 Amendment Count:

Call: 271

Letting: 231115 11/15/2023 10:00:00 AM

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 40P Milling

Bid Quote: \$83,931.36 Calculate goal achieved? ✓

Errors: No Check: B27194A6EA Page 20

Call: 271

Letting: 231115 11/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: EILTS CONSULTING SERVICES INC

FEIN: 26-3351234

Addr1:4237 WEST STONES CROSSING ROAD GREENWOOD, IN 46143

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
30P Storm water management
31 SWQCP Plan

Bid Quote: \$48,500.00 Calculate goal achieved? ✓

Errors: No Check: B27194A6EA Page 21 Amendment Count:

Call: 271

Letting: 231115 11/15/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work:
80P Precast structure

Bid Quote: \$49,110.31 Calculate goal achieved? ✓

Errors: No Check: B27194A6EA Page 22 Amendment Count:

### 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:

- 12P Mob & Demob
- 108 TPPM Lane Arrow
- 110 TPM 4 IN
- 111 TPM Removable
- 112 TPM Removable 6
- 113 TPMM Removable Lane
- 114 TPM 24 IN
- 115-116 Construction Sign A & B
- 117 Flashing arrow
- 118P MOT
- 119 Baricade III
- 120 Changeable Message Sign
- 121 Temp Wroksite Speed Limit
- 170 TTPM 24"
- 171 TM Thermo Crosswalk
- 172 Pavement Message Marking Remove
- 173 Transverse marking remove
- 174 Line Paint White 4 "
- 175 Line Remove
- 176 PMMPaint Lane Ind Arrow
- 177 TM Paint Stop 24"
- 178 Retro Reflectivity testing
- 182 TM Thermo Yield Line
- 183 Grooving
- 184 Line Pref Plastic Solid White 10IN
- 185 Line Pref Plastic Yellow 6IN
- 186 Line Paint Solid
- 187 Line Pref Plastic White 6"
- 188 Line Pref Plastic Broken White 6"
- 189 Line Pref Plastic Solid Yellow 6"
- 190-194 TM Thermo Crosshatch, Stop Line, Crosswalk
- 195-196 PMM Thermo Lane, R x R
- 199 Line Thermo Buzz Strip 8"

Bid Quote: \$1,124,462.10 Calculate goal achieved? ✓



Call: 271

Letting: 231115 11/15/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ST JOHN TRUCKING INC

FEIN: 35-1728802

Addr1:3625 WEST US HIGHWAY 50 NORTH VERNON, IN 47265

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 34P hauling aggregate 38p-44p hauling asphalt and millings

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

Errors: No Check: B27194A6EA Page 24 Amendment Count:

Call: 271

Letting: 231115 11/15/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
12p Mob & Demob

179-180 Line multicomponents

181 Pavement marking

198 srpm

Bid Quote: \$52,512.50 Calculate goal achieved? ✓

Errors: No Check: B27194A6EA Page 25 Amendment Count:

Call: 271

Letting: 231115 11/15/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: C A FULKERSON LLC

FEIN: 34-2051654

Addr1:546 SCHWARTZ ROAD CORYDON, IN 47112

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 69 Mob & Demob for Seeding
- 70 Erosion Control Blanket
- 71 Mulched Seeding
- 73 Sodding, Nursery

Bid Quote: \$40,319.40 Calculate goal achieved? ✓

Errors: No Check: B27194A6EA
Page 26 Amendment Count:

> Contract Number B -42238-A Contract Bid AMount \$1,432,944.50 DBE Goal 9.00%

Contract ID: B -42238-A

Call: 341

# 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

Check: C508A11F49
Amendment Count:

Contract ID: B -42238-A Call: 341

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

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

> Errors: No Check: C508A11F49 Amendment Count:

Contract ID: B -42238-A Indiana Department of Transportation Call: 341

## DBE Participation Plan Summary

Project: 1900315 Bidder ID: 35-1917625

Bid Total: 1,432,944.50 Business Name: Milestone Contractors, L.P.

Goal: 9.00% (128,965.01)

Total Entered: 15.78% (226,170.28)

Name Is Supplier? Item Count Amount Is Complete?

13-6731325 JJS CONCRETE CONSTRUCTION LLC 226,170.28 True False

> Errors: No Check: C508A11F49 Amendment Count:

portation Contract ID: B -42238-A Call: 341

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JJS CONCRETE CONSTRUCTION LLC

FEIN:13-6731325

Addr1:9149 E 800 N MONTGOMERY, IN 47558

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work: Items 58p, 59p (Box Structures)

Bid Quote: \$226,170.28 Calculate goal achieved? ▼

Errors: No Check: C508A11F49
Page 15 Amendment Count:

Contract ID: B -42363-A Call: 381

Contract Number B -42363-A Contract Bid AMount \$4,014,500.00 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

Contract ID: B -42363-A Call: 381

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

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

Errors: No Check: 6C1DE0B437
Page 14 Amendment Count: 1

Contract ID: B -42363-A

Call: 381

Letting: 231115 11/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2000961 Bidder ID: 35-1128289

Bid Total: 4,014,500.00 Business Name: Beaty Construction, Inc.

Goal: 12.00% (481,740.00)

Total Entered: 13.07% (524,500.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
27-1337557 SHOSHONE TRUCKING LLC	False	40,000.00 True
61-1079249 JAVIER STEEL CORPORATION	ON False	484,500.00 True

Errors: No Check: 6C1DE0B437
Page 15 Amendment Count: 1

Contract ID: B -42363-A Call: 381

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SHOSHONE TRUCKING LLC

FEIN: 27-1337557

Addr1:3115 W 300 S Peru, IN 46970

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: Job Site Hauling #13p, 73p

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

Errors: No Check: 6C1DE0B437 Amendment Count: 1 Page 16

Contract ID: B -42363-A

Call: 381

Letting: 231115 11/15/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: JAVIER STEEL CORPORATION

FEIN: 61-1079249

Addr1:1301 CLEAR SPRINGS TRACE LOUISVILLE, KY 40223

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
F&I Structual Steel items #69p, 70, 72, 76p, 99

Bid Quote: \$484,500.00 Calculate goal achieved? ▼

Errors: No Check: 6C1DE0B437
Page 17 Amendment Count: 1

Contract Number B -42386-A Contract Bid AMount \$732,717.00 DBE Goal 4.00%

Contract ID: B -42386-A

Call: 391

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

> Errors: No Check: C6824357DC Amendment Count:

Contract ID: B -42386-A Call: 391

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

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

> Errors: No Check: C6824357DC Amendment Count:

## DBE Participation Plan Summary

Project: 1900053 Bidder ID: 35-1065659

Bid Total: 732,717.00 Business Name: Brooks Construction Company,

Inc.

Contract ID: B -42386-A

Call: 391

Goal: 4.00% (29,308.68)

Total Entered: 4.78% (35,056.00)

ID Name		Is Supplier? Item Count	Amount	Is Complete?
35-2057096 KAREN HA	AN INC	False	20,250.00	True
48-1292045B & B CO	NTRACTING & SUPPLY LLC	False	14,806.00	True

Errors: No Check: C6824357DC Amendment Count:

Call: 391

Letting: 231115 11/15/2023 10:00:00 AM

> INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KAREN HAAN INC

FEIN: 35-2057096

Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 35, 36

Bid Quote: \$20,250.00 Calculate goal achieved? ▼

Errors: No Check: C6824357DC Amendment Count:

DISADVANTAGED BUSINESS ENTERPRISES

Letting: 231115 11/15/2023 10:00:00 AM

## INDIANA DEPARTMENT OF TRANSPORTATION

Contract ID: B -42386-A

Call: 391

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: 43-48, 51, 52

Bid Quote: \$14,806.00 Calculate goal achieved? ▼

Errors: No Check: C6824357DC Amendment Count:

> Contract Number B -42448-A Contract Bid AMount \$1,499,622.12 DBE Goal 8.00%

Contract ID: B -42448-A

Call: 401

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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Errors: No Check: 4FB3028193
Page 13 Amendment Count:

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

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> Errors: No Check: 4FB3028193 Page 14 Amendment Count:

Call: 401

Letting: 231115 11/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1900033 Bidder ID: 35-1817530

Bid Total: 1,499,622.12 Business Name: Pioneer Associates, Inc.

Goal: 8.00% (119,969.77)

Total Entered: 8.11% (121,690.00)

ID Name	Is Supplier? Item Count	Amount Is Complet	e?
46-0892938 CE HUGHES MILLING INC	False	8,180.00 True	
84-2280729 CROSSROADS HIGHWAY PRODUCTS INC	True	2,160.00 True	
20-2842672 CIRCLE CITY REBAR LLC	False	29,650.00 True	
26-2944665 RESOLUTION GROUP INC	False	3,500.00 True	
35-1473652 SLUSSERS GREEN THUMB INC	False	15,000.00 True	
35-1778430 N I SPANOS PAINTING INC	False	10,700.00 True	
35-1457859 STATEWIDE TRUCKING INC	False	52,500.00 True	

Errors: No Check: 4FB3028193
Page 15 Amendment Count:

Call: 401

Letting: 231115 11/15/2023 10:00:00 AM

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 29p, 30p, 73p, 74p Milling items

Bid Quote: \$8,180.00 Calculate goal achieved? ✓

Errors: No Check: 4FB3028193 Amendment Count:

Call: 401

Letting: 231115 11/15/2023 10:00:00 AM

> INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CROSSROADS HIGHWAY PRODUCTS INC

FEIN:84-2280729

Addr1:236 E WASHINGTON STREET MOORESVILLE, IN 46158

Certification Code: DBEW

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

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

Item Line Numbers and Description of Work: 39p supplier of pre-compressed foam joint

Bid Quote: \$3,600.00 Calculate goal achieved? 🗹

> Errors: No Check: 4FB3028193 Amendment Count: Page 17

Call: 401

Letting: 231115 11/15/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CIRCLE CITY REBAR LLC

FEIN:20-2842672

Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254

Certification Code: DBEM

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

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

Item Line Numbers and Description of Work:
39p, 60p rebar fabricator

Bid Quote: \$29,650.00 Calculate goal achieved? ▼

Errors: No Check: 4FB3028193
Page 18 Amendment Count:

Call: 401

Letting: 231115 11/15/2023 10:00:00 AM

## 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: 20p inspections

Bid Quote: \$3,500.00 Calculate goal achieved? ✓

Errors: No Check: 4FB3028193 Page 19

Call: 401

Letting: 231115 11/15/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 53p,54p,55p56p,57p Landscaping items

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

Errors: No Check: 4FB3028193 Page 20

Call: 401

Letting: 231115 11/15/2023 10:00:00 AM

## INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

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

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 67p,68p surface seal items

Bid Quote: \$10,700.00 Calculate goal achieved? ▼

Errors: No Check: 4FB3028193 Page 21

Call: 401

Letting: 231115 11/15/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: STATEWIDE TRUCKING INC

FEIN:35-1457859

Addr1:7020 ARDMORE AVE FORT WAYNE, IN 46809

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 12p, 13p, 14p, 16p, 18p, 21p, 22p, 23p, 25p, 26p, 27p, 28p, 29p, 30p, 50p, 73p, 74p Hauling items

Bid Quote: \$52,500.00 Calculate goal achieved? ▼

Errors: No Check: 4FB3028193 Amendment Count:

> Contract Number B -42729-A Contract Bid AMount \$825,086.50 DBE Goal 11.00%

Contract ID: B -42729-A

Call: 411

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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> Errors: No Check: 439B188210 Amendment Count:

Contract ID: B -42729-A Call: 411

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

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> Errors: No Check: 439B188210 Page 12 Amendment Count:

Indiana Department of Transportation

## DBE Participation Plan Summary

Project: 2000749 Bidder ID: 38-1164400

Bid Total: 825,086.50 Business Name: RAM Construction Services of

Michigan, Inc.

Contract ID: B -42729-A

Call: 411

Goal: 11.00% (90,759.52)

Total Entered: 14.96% (123,406.25)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-2965244	HIGHWAY SAFETY SERVICES INC	False	123,406.25 True

Errors: No Check: 439B188210 Page 13

Contract ID: B -42729-A

Call: 411

Letting: 231115 11/15/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN: 20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 010, 040-045, 047, 049-055 Pavement Markings, Signs and Barricades

Bid Quote: \$123,406.25 Calculate goal achieved? ▼

Errors: No Check: 439B188210 Amendment Count:

Contract ID: B -42866-A Call: 441

Contract Number B -42866-A Contract Bid AMount \$229,176.48 DBE Goal 12.00%

#### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

Errors: No Check: 2772C7D09E
Page 10 Amendment Count: 1

Contract ID: B -42866-A Call: 441

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

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

Errors: No Check: 2772C7D09E
Page 11 Amendment Count: 1

Contract ID: B -42866-A Call: 441

#### DBE Participation Plan Summary

Project: 2000330 Bidder ID: 38-1164400

Bid Total: 229,176.48 Business Name: RAM Construction Services of

Michigan, Inc.

Goal: 12.00% (27,501.18)

Total Entered: 35.33% (80,975.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-296524	4 HIGHWAY SAFETY SERVICES INC	False	80,975.00 True

Errors: No Check: 2772C7D09E
Page 12 Amendment Count: 1

Contract ID: B -42866-A

Call: 441

Letting: 231115 11/15/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN: 20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 007, 016-022, 024-026 Pavement Markings, Construction Signs and Barricades

Bid Quote: \$80,975.00 Calculate goal achieved? ▼

Errors: No Check: 2772C7D09E
Page 13 Amendment Count: 1

Contract ID: B -43017-A Call: 451

Contract Number B -43017-A Contract Bid AMount \$623,994.86 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.

> Errors: No Check: A82ACDBA41 Amendment Count:

#### DBE Participation Plan Summary

Project: 2000815 Bidder ID: 35-1106884

Bid Total: 623,994.86 Business Name: Ellas Construction Company,

Inc.

Contract ID: B -43017-A

Call: 451

Goal: 12.00% (74,879.38)

Total Entered: 12.36% (77,109.08)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
46-089293	8 CE HUGHES MILLING INC	False	3,805.53	True
35-133916	8 LAPORTE CONSTRUCTION COMPANY INC	False	37,144.00	True
35-177843	ON I SPANOS PAINTING INC	False	6,800.00	True
20-296524	4 HIGHWAY SAFETY SERVICES INC	False	29,359.55	True

Errors: No Check: A82ACDBA41
Page 14 Amendment Count:

Call: 451

Letting: 231115 11/15/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item #24P, 25P, & 55P - Milling of Asphalt & Concrete

Bid Quote: \$3,805.53 Calculate goal achieved? ▼

Errors: No Check: A82ACDBA41 Amendment Count:

Call: 451

Letting: 231115 11/15/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item # 9P, 34-38, 67-72 - Guardrail & Signage

Bid Quote: \$37,144.00 Calculate goal achieved? ▼

Errors: No Check: A82ACDBA41 Amendment Count:

Call: 451

Letting: 231115 11/15/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

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

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item #51 & 58P - Surface Seal & Sandblast for O'Lay

Bid Quote: \$6,800.00 Calculate goal achieved? ✓

Errors: No Check: A82ACDBA41 Amendment Count:

Call: 451

Letting: 231115 11/15/2023 10:00:00 AM

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN: 20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item #9P, 60-66, 73-75 - Maint. of Traffic

Bid Quote: \$29,359.55 Calculate goal achieved? ▼

Errors: No Check: A82ACDBA41 Amendment Count:

Contract ID: B -43129-A Call: 461

Contract Number B -43129-A Contract Bid AMount \$1,196,546.65 DBE Goal 9.00%

#### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: B -43129-A Call: 461

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

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

> Errors: No Check: 6B7724BDFA Page 13 Amendment Count: 1

DBE Participation Plan Summary

Project: 1703009 Bidder ID: 35-1106884

Bid Total: 1,196,546.65 Business Name: Ellas Construction Company,

Inc.

Contract ID: B -43129-A

Call: 461

Goal: 9.00% (107,689.20)

Total Entered: 9.07% (108,579.01)

ID	Name	Is Supplier? Item Count	Amount	Is Complete?
27-2928	933 TJ MATERIALS LLC	False	2,000.00	True
46-0892	938 CE HUGHES MILLING INC	False	3,937.00	True
35-1339	168 LAPORTE CONSTRUCTION COMPANY INC	False	44,856.00	True
20-2965	244 HIGHWAY SAFETY SERVICES INC	False	27,701.01	True
20-2842	672 CIRCLE CITY REBAR LLC	False	22,032.00	True
35-1473	652 SLUSSERS GREEN THUMB INC	False	8,053.00	True

Errors: No Check: 6B7724BDFA Page 14 Amendment Count: 1

Call: 461

Letting: 231115 11/15/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: TJ MATERIALS LLC

FEIN:27-2928933

Addr1:635 S 600 W HEBRON, IN 46341

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 14P - Hauling

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

Errors: No Check: 6B7724BDFA Page 15 Amendment Count: 1

Call: 461

Letting: 231115 11/15/2023 10:00:00 AM

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item 23P - Asphalt Milling

Bid Quote: \$3,937.00 Calculate goal achieved? ▼

Errors: No Check: 6B7724BDFA
Page 16 Amendment Count: 1

> INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Contract ID: B -43129-A

Call: 461

Name: LAPORTE CONSTRUCTION COMPANY INC

FEIN:35-1339168

Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item 9P, 32-35, 39, 69-71 - Guardrail & Signage

Bid Quote: \$44,856.00 Calculate goal achieved? ▼

Errors: No Check: 6B7724BDFA Amendment Count: 1

INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Contract ID: B -43129-A

Call: 461

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 9P, 62-68, 72-75 Maint. of Traffic

Bid Quote: \$27,701.01 Calculate goal achieved? ▼

Errors: No Check: 6B7724BDFA
Page 18 Amendment Count: 1

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Contract ID: B -43129-A

Call: 461

#### 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 54P - Fabricate & Supply Rebar Epoxy Ctd

Bid Quote: \$22,032.00 Calculate goal achieved? ▼

Errors: No Check: 6B7724BDFA
Page 19 Amendment Count: 1

Call: 461

Letting: 231115 11/15/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN: 35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Item 43-46 Landscaping

Bid Quote: \$8,053.00 Calculate goal achieved? ▼

Errors: No Check: 6B7724BDFA
Page 20 Amendment Count: 1

Contract ID: B -43471-A Call: 491

Contract Number B -43471-A Contract Bid AMount \$1,622,703.46

DBE Goal 12.00%

#### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Contract ID: B -43471-A Call: 491

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

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

Errors: No Check: 9DDBE845D6
Page 14 Amendment Count: 1

Call: 491

Letting: 231115 11/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2000971 Bidder ID: 35-1817530

Bid Total: 1,622,703.46 Business Name: Pioneer Associates, Inc.

Goal: 12.00% (194,724.42)

Total Entered: 12.06% (195,677.00)

ID Name	Is Supplier? Item Count	Amount Is	s Complete?
83-0397597 APEX CONSULTING & SURVEYING	False	6,000.00	True
46-0892938 CE HUGHES MILLING INC	False	3,890.00	True
20-2842672 CIRCLE CITY REBAR LLC	False	15,960.00	True
27-1337557 SHOSHONE TRUCKING LLC	False	4,000.00	True
61-1609668 ENNEKING PRESSURE CLEANING IN	NC False	51,097.00	True
20-2965244 HIGHWAY SAFETY SERVICES INC	False	57,140.00	True
35-1473652 SLUSSERS GREEN THUMB INC	False	4,590.00	True
35-1457859 STATEWIDE TRUCKING INC	False	53,000.00	True

Errors: No Check: 9DDBE845D6
Page 15 Amendment Count: 1

Contract ID: B -43471-A Call: 491

### 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:
23p SWQCP inspections

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

Errors: No Check: 9DDBE845D6
Page 16 Amendment Count: 1

Contract ID: B -43471-A Call: 491

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CE HUGHES MILLING INC

FEIN: 46-0892938

Addr1:3113 HOLMANS LANE JEFFERSONVILLE, IN 47130

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
32p,77p Milling

Bid Quote: \$3,890.00 Calculate goal achieved? ✓

Errors: No Check: 9DDBE845D6
Page 17 Amendment Count: 1

Contract ID: B -43471-A Call: 491

### 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:
65p rebar fabricator

Bid Quote: \$15,960.00 Calculate goal achieved? ✓

Errors: No Check: 9DDBE845D6
Page 18 Amendment Count: 1

DISADVANTAGED BUSINESS ENTERPRISES

Letting: 231115 11/15/2023 10:00:00 AM

INDIANA DEPARTMENT OF TRANSPORTATION

Contract ID: B -43471-A

Call: 491

Name: SHOSHONE TRUCKING LLC

FEIN:27-1337557

Addr1:3115 W 300 S Peru, IN 46970

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
31p,33p Hauling

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

Errors: No Check: 9DDBE845D6
Page 19 Amendment Count: 1

Contract ID: B -43471-A Call: 491

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: ENNEKING PRESSURE CLEANING INC

FEIN: 61-1609668

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

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

11p,40p,41p,68p,69p,107p seal cracks, surface seal and waterblast, install termial joint

Bid Quote: \$51,097.00 Calculate goal achieved? ✓

Errors: No Check: 9DDBE845D6 Page 20 Amendment Count: 1

#### Contract ID: B -43471-A Call: 491

### 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: 11p,85-91,92p,94,95,99,100-106

Bid Quote: \$57,140.00 Calculate goal achieved? ✓

Errors: No Check: 9DDBE845D6
Page 21 Amendment Count: 1

Contract ID: B -43471-A Call: 491

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: SLUSSERS GREEN THUMB INC

FEIN:35-1473652

Addr1:125 MONTGOMERY STREET LOGANSPORT, IN 46947

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:
57,58,59,60

Bid Quote: \$4,590.00 Calculate goal achieved? ✓

Errors: No Check: 9DDBE845D6
Page 22 Amendment Count: 1

Contract ID: B -43471-A Call: 491

#### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: STATEWIDE TRUCKING INC

FEIN:35-1457859

Addr1:7020 ARDMORE AVE FORT WAYNE, IN 46809

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 13p,14p,16p,17p,19p,20p,21p,24p,25p,29p,30p,32p,47p,52p,53p,72p,77p Hauling

Bid Quote: \$53,000.00 Calculate goal achieved? ✓

Errors: No Check: 9DDBE845D6
Page 23 Amendment Count: 1

> Contract Number B -43472-A Contract Bid AMount \$885,612.14 DBE Goal 9.00%

Contract ID: B -43472-A

Call: 501

#### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 57B3EF8C2F
Page 12 Amendment Count:

Contract ID: B -43472-A Call: 501

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

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

> Errors: No Check: 57B3EF8C2F Amendment Count:

Call: 501

Letting: 231115 11/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2000951 Bidder ID: 35-1817530

Bid Total: 885,612.14 Business Name: Pioneer Associates, Inc.

Goal: 9.00% (79,705.09)

Total Entered: 9.23% (81,700.00)

ID	Name	Is Supplier? Item Cou	int Amount	Is Complete?
20-2842672	CIRCLE CITY REBAR LLC	False	28,900.00	True
46-0892938	CE HUGHES MILLING INC	False	3,800.00	True
35-2057096	KAREN HAAN INC	False	39,000.00	True
35-1457859	STATEWIDE TRUCKING INC	False	10,000.00	True

Errors: No Check: 57B3EF8C2F
Page 14 Amendment Count:

Contract ID: B -43472-A Call: 501

### 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:
44p Rebar fabricator

Bid Quote: \$28,900.00 Calculate goal achieved? ✓

Errors: No Check: 57B3EF8C2F
Page 15 Amendment Count:

Contract ID: B -43472-A Call: 501

# 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:
21p,54p milling

Bid Quote: \$3,800.00 Calculate goal achieved? ✓

Errors: No Check: 57B3EF8C2F
Page 16 Amendment Count:

Contract ID: B -43472-A Call: 501

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KAREN HAAN INC

FEIN:35-2057096

Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
41p

Bid Quote: \$39,000.00 Calculate goal achieved? ✓

Errors: No Check: 57B3EF8C2F
Page 17 Amendment Count:

#### Contract ID: B -43472-A Call: 501

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: STATEWIDE TRUCKING INC

FEIN:35-1457859

Addr1:7020 ARDMORE AVE FORT WAYNE, IN 46809

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
11p,12p,21p,36p

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

Errors: No Check: 57B3EF8C2F
Page 18 Amendment Count:

Contract ID: B -43473-A Call: 511

Contract Number B -43473-A Contract Bid AMount \$248,096.00 DBE Goal 9.00%

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

Errors: No Check: 24BB7DF730
Page 10 Amendment Count:

Contract ID: B -43473-A Call: 511

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

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

> Errors: No Check: 24BB7DF730 Page 11 Amendment Count:

Contract ID: B -43473-A

Call: 511

Letting: 231115 11/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 2000556 Bidder ID: 35-1817530

Bid Total: 248,096.00 Business Name: Pioneer Associates, Inc.

Goal: 9.00% (22,328.64)

Total Entered: 9.67% (24,000.00)

ID	Name	Is Supplier? Item Count	Amount Is Complete?
35-145785	9 STATEWIDE TRUCKING INC	False	19,000.00 True
35-205709	6 KAREN HAAN INC	False	5,000.00 True

Errors: No Check: 24BB7DF730 Page 12

Amendment Count:

Contract ID: B -43473-A Call: 511

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: STATEWIDE TRUCKING INC

FEIN:35-1457859

Addr1:7020 ARDMORE AVE FORT WAYNE, IN 46809

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 9p,11p,12p,13p

Bid Quote: \$19,000.00 Calculate goal achieved? ✓

Errors: No Check: 24BB7DF730 Amendment Count:

#### Contract ID: B -43473-A Call: 511

# INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: KAREN HAAN INC

FEIN:35-2057096

Addr1:1825 S HADLEY ROAD FORT WAYNE, IN 46804

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:
20p Field office lease

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

Errors: No Check: 24BB7DF730 Page 14 Amendment Count:

> Contract Number B -43852-B Contract Bid AMount \$999,940.81 DBE Goal 12.00%

Contract ID: B -43852-B

Call: 521

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

Errors: No Check: DC31689A4D
Page 11 Amendment Count:

Contract ID: B -43852-B Call: 521

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

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

> Errors: No Check: DC31689A4D Amendment Count:

DBE Participation Plan Summary

Project: 2101014 Bidder ID: 35-0918397

Bid Total: 999,940.81 Business Name: Rieth-Riley Construction Co.,

Inc.

Contract ID: B -43852-B

Call: 521

Goal: 12.00% (119,992.90)

Total Entered: 12.00% (120,000.00)

ID Name	Is Supplier? Item Count	Amount Is Complete?
35-1778430 N I SPANOS PAINTING INC	False	18,500.00 True
20-2965244 HIGHWAY SAFETY SERVICES	INC False	101,500.00 True

Errors: No Check: DC31689A4D Page 13

Amendment Count:

Contract ID: B -43852-B

Call: 521

Letting: 231115 11/15/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC

FEIN:35-1778430

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

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: Surface Seal

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

Errors: No Check: DC31689A4D Amendment Count:

Contract ID: B -43852-B

Call: 521

Letting: 231115 11/15/2023 10:00:00 AM

> INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN: 20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 8p, 31-36, 37p, 38, 39, 41-48 Temp Signage, Pvmt Marking, and MOT

Bid Quote: \$101,500.00 Calculate goal achieved? ▼

Errors: No Check: DC31689A4D Amendment Count:

Call: 601

Contract Number T -42329-B

Contract Bid AMount \$2,560,023.22

DBE Goal 12.00%

Contract ID: T -42329-B

### INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

Errors: No Check: BF99413433
Page 13 Amendment Count: 1

Contract ID: T -42329-B Call: 601

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

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

Errors: No Check: BF99413433
Page 14 Amendment Count: 1

Contract ID: T -42329-B

Call: 601

Letting: 231115 11/15/2023 10:00:00 AM

DBE Participation Plan Summary

Project: 1901950 Bidder ID: 35-1606893
Bid Total: 2,560,023.22 Business Name: Olco, Inc

Goal: 12.00% (307,202.79)

Total Entered: 12.03% (307,945.10)

ID Name	Is Supplier? Item Count	Amount Is Complete?
27-5385513 INDIANA TRAFFIC SERVICES	LLC False	60,067.00 True
26-2944665 RESOLUTION GROUP INC	False	16,318.00 True
26-3348631 CMG TRUCKING INC	False	176,000.00 True
82-4048855 US HYDROVAC INC	False	2,526.00 True
35-1610880 MASTER FILTER CORPORATION	True	47,294.10 True
74-2272293 JAVELINA CONSTRUCTION INC	False	5,740.00 True

Errors: No Check: BF99413433
Page 15 Amendment Count: 1

Contract ID: T -42329-B

Call: 601

Letting: 231115 11/15/2023 10:00:00 AM

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: INDIANA TRAFFIC SERVICES LLC

FEIN: 27-5385513

Addr1:3865 NORTH COMMERCIAL PARKWAY DRIVE GREENFIELD, IN 46140

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 9p, 70-76, 77p, 78, 108-114, construction signs and striping

Bid Quote: \$60,067.00 Calculate goal achieved? ▼

Errors: No Check: BF99413433 Amendment Count: 1

Call: 601

Contract ID: T -42329-B

## 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:
14, 15, swqcp preparation and storm management implementation

Bid Quote: \$16,318.00 Calculate goal achieved? ▼

Errors: No Check: BF99413433
Page 17 Amendment Count: 1

Contract ID: T -42329-B Call: 601

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: CMG TRUCKING INC

FEIN:26-3348631

Addr1:4701 W MORRIS STREET INDIANAPOLIS, IN 46241

Certification Code: DMW

DBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work: 10p-12p, 16p-24p, 27p, 28p, 52p, hauling of aggregrates and materials

Bid Quote: \$176,000.00 Calculate goal achieved? ▼

Errors: No Check: BF99413433 Amendment Count: 1 Page 18

Contract ID: T -42329-B Call: 601

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: US HYDROVAC INC

FEIN:82-4048855

Addr1:125 W. South St., Unit 1751 INDIANAPOLIS, IN 46206

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: 53, video inspection for pipe

Bid Quote: \$2,526.00 Calculate goal achieved? ✓

Errors: No Check: BF99413433 Page 19 Amendment Count: 1

INDIANA DEPARTMENT OF TRANSPORTATION
DISADVANTAGED BUSINESS ENTERPRISES

Contract ID: T -42329-B

Call: 601

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: 85p-86p, 88p-89p, 92p-93p, 95p, 105p, 106p, supplier of signal equipment and strain poles

Bid Quote: \$78,823.50 Calculate goal achieved? ▼

Errors: No Check: BF99413433
Page 20 Amendment Count: 1

Contract ID: T -42329-B

Call: 601

Letting: 231115 11/15/2023 10:00:00 AM

### 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: 21p, milling, profile

Bid Quote: \$5,740.00 Calculate goal achieved? ✓

Errors: No Check: BF99413433 Amendment Count: 1

Contract ID: R -41170-B

Contract Number R -41170-B Contract Bid AMount \$2,684,808.24 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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my company becomes the Contractor, the certified DBEs listed have tentatively agreed to perform the corresponding services as part of this contract's DBE goal ("race/gender conscious" DBE participation). If a portion of a line item is used to satisfy the goal, the full dollar amount of the item will be considered as race conscious.

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

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

> Errors: No Check: C61DC65189 Amendment Count:

Contract ID: R -41170-B Call: 121

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

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

Errors: No Page 13 Check: C61DC65189
Amendment Count:

Letting: 231115 Indiana Department of Transport 11/15/2023 10:00:00 AM

Indiana Department of Transportation Contract ID: R -41170-B Call: 121

### DBE Participation Plan Summary

Project: 1702823

Bidder ID: 87-3321300

Bid Total: 2,684,808.24

Business Name: Site Works, LLC

Goal: 12.00% (322,176.99)

Total Entered: 39.75% (1,067,149.80)

ID Name Is Supplier? Item Count Amount Is Complete?

62-1339540 HAWK ENTERPRISES INC False 1,067,149.80 True

Errors: No Page 14 Check: C61DC65189
Amendment Count:

#### Contract ID: R -41170-B Call: 121

### INDIANA DEPARTMENT OF TRANSPORTATION DISADVANTAGED BUSINESS ENTERPRISES

Name: HAWK ENTERPRISES INC

FEIN: 62-1339540

Addr1:1850 EAST NORTH STREET CROWN POINT, IN 46307

Certification Code: DBEW

DBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

- 9 Mobile & Demobile
- 13 Light Standard & foundation removal
- 37 Pipe Install trenchless 2"
- 49 Sign Sheet Removal
- 50- Sign post square type 1
- 51 sign double-faced sheet 0.080" thick
- 52 sign sheet legend 0.080" thick
- 53- handhole lighting
- 54 Luminaire ornamental
- 55 light pole ornamental
- 56- light foundation concrete grounding 26"x60"
- 57- Conduit steel galv. 2"
- 58- service point type 1
- 59- cable pole circuit #10 Standard 1/C
- 60- connector kit unfused
- 61- connector kit fused
- 62- multi compress fit nonwaterproof
- 63- mutli compress fit waterproof
- 64- insulation link nonwaterproof
- 65- insulation link waterproof
- 66- wire #4 plastic duct 4 1/C

Bid Quote: \$1,067,149.80 Calculate goal achieved? ✓

Errors: No Page 15