Contract ID: R -44825-A Call: 281

WBE Goal 5.00%

Contract Number R -44825-A Contract Bid AMount \$1,417,000.00 MBE Goal 7.00%

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Please Note: Credit for utilization of a MBE and/or WBE 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.

Failure to meet these requirements will affect the evaluation of your Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/mwbe/index.htm and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

When requested by INDOT respondents shall provide a signed letter from each MBE and WBE, on the proposed company's letterhead. The letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized. The letter(s) shall be provided to INDOT within 24 hours of receipt of the request by the respondent.

Errors: No Check: A9F1D8730E
Page 10 Amendment Count: 3

Contract ID: R -44825-A Call: 281

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

Errors: No Check: A9F1D8730E
Page 11 Amendment Count: 3

MBE Participation Plan Summary

Project: 2201215 Bidder ID: 35-0918397

Bid Total: 1,417,000.00 Business Name: Rieth-Riley Construction Co.,

Inc.

Contract ID: R -44825-A

Call: 281

Goal: 7.00% (99,190.00)

Total Entered: 7.02% (99,415.13)

ID Name	Is Supplier? Item Count	Amount Is Complete?
20-2965244 HIGHWAY SAFETY SERVICES IN	C False	94,915.13 True
59-3799890 BIBBS HAULING LLC	False	4,500.00 True

Errors: No Check: A9F1D8730E
Page 12 Amendment Count: 3

Contract ID: R -44825-A Call: 281

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: HIGHWAY SAFETY SERVICES INC

FEIN:20-2965244

Addr1:4121 S CR 500 E LAFAYETTE, IN 47905

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Subcontractor

In the box below, enter the line numbers and description of the work. Designate 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, 21, 25, 26p, 32-42 / Signage & Pavement Markings

Bid Quote: \$94,915.13 Calculate goal achieved? ✓

Errors: No Check: A9F1D8730E Amendment Count: 3 Page 13

Contract ID: R -44825-A Call: 281

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Name: BIBBS HAULING LLC

FEIN:59-3799890

Addr1:4937 EAST 41ST STREET INDIANAPOLIS, IN 47226

Certification Code: DBEM

MBE 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 - 13 all partial / Hauling

Bid Quote: \$4,500.00 Calculate goal achieved? ✓

Errors: No Check: A9F1D8730E
Page 14 Amendment Count: 3

WBE Participation Plan Summary

Project: 2201215 Bidder ID: 35-0918397

Bid Total: 1,417,000.00 Business Name: Rieth-Riley Construction Co.,

Inc.

Contract ID: R -44825-A

Call: 281

Goal: 5.00% (70,850.00)

Total Entered: 5.04% (71,406.51)

ID Name	Is Supplier? Item Count	Amount Is Complete?
81-4047892 DWD COMPANY LLC	False	30,906.51 True
81-4047892 DWD COMPANY LLC	False	40,500.00 True

Errors: No Check: A9F1D8730E
Page 15 Amendment Count: 3

Call: 281

Contract ID: R -44825-A

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: DWD COMPANY LLC

FEIN:81-4047892

Addr1:1401 S HOLT ROAD INDIANAPOLIS, IN 46241

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Bid Quote: \$30,906.51 Calculate goal achieved? ✓

Errors: No Check: A9F1D8730E
Page 16 Amendment Count: 3

Contract ID: R -44825-A

Call: 281

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

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: DWD COMPANY LLC

FEIN:81-4047892

Addr1:1401 S HOLT ROAD INDIANAPOLIS, IN 46241

Certification Code: DBEW

WBE 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:
10-13 all partial / Hauling

Bid Quote: \$40,500.00 Calculate goal achieved? ✓

Errors: No Check: A9F1D8730E
Page 17 Amendment Count: 3

Call: 281

INDIANA DEPARTMENT OF TRANSPORTATION
IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Contract ID: R -44825-A

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

Certified IVOSB Name
PRECEPT SURVEYING
Address
8484 INLAND DRIVE
AVON, IN 46123
Telephone
317-954-4844
Pay Item Number
1
Service Planned:
CONSTRUCTION ENGINEERING
Actual Dollar Amount to be paid to IVOSB:\$4,500

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Errors: No Check: A9F1D8730E
Page 18 Amendment Count: 3

Contract ID: R -44825-A

Call: 281

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

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$4,500

Total Percentage: 0.31%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

Rieth-Riley Construction Co., Inc. / Randall S Stine

Title

VP of Central Indiana

Email Address

sstine@rieth-riley.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm

Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Errors: No Check: A9F1D8730E
Page 19 Amendment Count: 3

Contract ID: R -44978-A Call: 301

Contract Number R -44978-A Contract Bid AMount \$1,303,474.00 MBE Goal 7.00% WBE Goal 5.00%

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY AND WOMEN'S BUSINESS ENTERPRISES PARTICIPATION PLAN

A Respondent is expected to submit in each response a Minority and Women's Business Enterprises Participation Plan in accordance with IC 4-13-16.5 and 25 IAC 5. The Plan must show that there are, participating in the proposed contract, Minority Business Enterprises (MBE) and Women Business Enterprises (WBE) listed in the Minority and Women's Business Enterprises Division (MWBD) directory of certified firms. Respondents must indicate the name of the MBE and WBE with which it will work, the contact name and phone number at the firm (s), the service supplied by the firm(s), the specific dollar amount from this contract that will be directed toward each firm, and the approximate date these products and/or services will be utilized. If participation is met through use of vendors who supply products and/or services, the Respondent must also indicate the vendor's tax ID number as well as provide a description of products and/or services provided to the Respondent that are directly related to this proposal and the cost of direct supplies for this proposal. All prime contractors, including MBE and WBE prime contractors, must meet the contract goals through use of subcontractors. MBE and WBE prime contractors will get no credit toward the contract goal for the use of its own workforce. The State does not accept national plans.

Please Note: Credit for utilization of a MBE and/or WBE 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.

Failure to meet these requirements will affect the evaluation of Proposal.

The Department reserves the right to verify all information included in the Plan.

Respondents are encouraged to contact and work with MWBD to design a plan to meet established goals. MWBD's website address is www.IN.gov/idoa/mwbe/ index.htm and contains a complete list of all the Department's certified MBE's and WBE's.

Minority & Women's Business Enterprises Participation Letter of Commitment

When requested by INDOT respondents shall provide a signed letter from each MBE and WBE, on the proposed company's letterhead. The letter(s) shall state and will serve as acknowledgement from the MBE and/or WBE of its amount of participation, the scope of products and/or services, and approximate date these products and/or services will be utilized. The letter(s) shall be provided to INDOT within 24 hours of receipt of the request by the respondent.

> Errors: No Check: E5DD6F25C6 Amendment Count:

Letting: 231115

Indiana Department of Transportation Contract ID: R -44978-A 11/15/2023 10:00:00 AM Call: 301

The contractor shall report payments made to MBE and WBE subcontractors under this contract to IDOA as reasonably requested and in a format to be determined by IDOA.

By submission of the Proposal, the Respondent acknowledges and agrees to be bound by the regulatory processes involving the State's M/WBE Program. Questions involving the regulations governing the Plan should be directed to MWBD's Compliance Unit at 317-232-3061.

> Errors: No Check: E5DD6F25C6 Amendment Count:

Page 10

Contract ID: R -44978-A Indiana Department of Transportation Call: 301

MBE Participation Plan Summary

Project: 2300650 Bidder ID: 81-5434991

Bid Total: 1,303,474.00 Business Name: 5 Star Company Inc. Goal: 7.00% (91,243.18)

Total Entered: 7.06% (92,000.00)

Name Is Supplier? Item Count Amount Is Complete? 59-3799890 BIBBS HAULING LLC 92,000.00 True False

> Errors: No Check: E5DD6F25C6 Page 11

Amendment Count:

INDIANA DEPARTMENT OF TRANSPORTATION MINORITY BUSINESS ENTERPRISES

Contract ID: R -44978-A

Call: 301

Name: BIBBS HAULING LLC

FEIN:59-3799890

Addr1:4937 EAST 41ST STREET INDIANAPOLIS, IN 47226

Certification Code: DBEM

MBE Participation: RC - Race Conscious

Used As: N - Lease

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

Item Line Numbers and Description of Work:

7p Hauling

8p Hauling

9p Hauling

10p Hauling

11p Hauling

12p Hauling

Bid Quote: \$92,000.00 Calculate goal achieved? ✓

Errors: No Check: E5DD6F25C6
Page 12 Amendment Count:

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

Indiana Department of Transportation Contract ID: R -44978-A Call: 301

WBE Participation Plan Summary

Project: 2300650 Bidder ID: 81-5434991

Bid Total: 1,303,474.00 Business Name: 5 Star Company Inc. Goal: 5.00% (65,173.70)

Total Entered: 5.06% (66,000.00)

ID Name Is Supplier? Item Count Amount Is Complete?

48-1292045 B & B CONTRACTING & SUPPLY LLC

False 66,000.00 True

Errors: No Check: E5DD6F25C6
Page 13 Amendment Count:

Contract ID: R -44978-A Call: 301

INDIANA DEPARTMENT OF TRANSPORTATION WOMEN'S BUSINESS ENTERPRISES

Name: B & B CONTRACTING & SUPPLY LLC

FEIN: 48-1292045

Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203

Certification Code: DBEW

WBE Participation: RC - Race Conscious

Used As: N - Subcontractor

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

Item Line Numbers and Description of Work:

14p Sign

15p MOT

16p MEssage Board

18pSigns

Bid Quote: \$66,000.00 Calculate goal achieved? ✓

Errors: No Check: E5DD6F25C6
Page 14 Amendment Count:

INDIANA DEPARTMENT OF TRANSPORTATION IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.00%

Contract ID: R -44978-A

Call: 301

Indiana Veteran Owned Small Business Program Compliance: Award of this Contract is based, in part, on the Indiana Veteran Owned Small Business Program ("IVOSB") Participation Plan. The following IVOSB subcontractors will be participating in this Contract:

IVOSB SUBCONTRACTORS TO BE APPLIED TOWARD GOAL

After Action Medical Supply
Address
4444 Decatur Blvd Suite 100
Indianapolis, IN 46241
Telephone
800-892-5352
Pay Item Number
6
Service Planned:
Medical Supplys for small cuts, Posion IVy, Poision Oak, Sun Screen, General
Medical Supplies with AED
Actual Dollar Amount to be paid to IVOSB:\$3,577.08

Certified IVOSB Name

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Check: E5DD6F25C6
Amendment Count:

Errors: No Page 15

Contract ID: R -44978-A Call: 301

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Certified IVOSB Name

Address

Telephone

Pay Item Number

Service Planned:

Actual Dollar Amount to be paid to IVOSB:\$

Total Dollar Amount Credited toward IVOSB Goal:\$3577.08

Total Percentage:.27%

Please Note: Only 60% of the participation of an IVOSB supplier will be counted toward the contract goal.

Company / Bidder Name

5 Star Company / Walt Johnson

Title

Vice President

Email Address

waltjohnson@5starcompanyinc.com

At the request of IDOA, a copy of each subcontractor agreement shall be submitted to IDOA, mwbecompliance@idoa.in.gov, within thirty (30) days of the request. Failure to provide any subcontractor agreement may also be considered a material breach of this Contract. The Contractor must obtain approval from IDOA before changing the IVOSB participation plan submitted in connection with this Contract.

The Contractor shall report payments made to IVOSB subcontractors under this Contract to IDOA as reasonably requested and in a format to be determined by IDOA.

An Excel file of State of Indiana Veteran Owned Small Businesses is found at: http://www.in.gov/idoa/3067.htm

Information concerning the details of the IVOSB program is available at: http://www.in.gov/idoa/mwbe/2862.htm

Email questions to:

Indianaveteranspreference@idoa.in.gov

Check: E5DD6F25C6
Amendment Count: