Contract ID: R -37985-A Call: 171

Contract Number R -37985-A Contract Bid AMount \$9,207,338.01 DBE Goal 12.00%

# INDIANA DEPARTMENT OF TRANSPORTATION DBE AFFIRMATIVE ACTION CERTIFICATION

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

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

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

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

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

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

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

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

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

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

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

### DBE Participation Plan Summary

Bidder ID: 35-0918397

Business Name: Rieth-Riley Construction Co., I

Project: 190041900LC5
Bid Total: 9,207,338.01
Goal: 12.00% (1,104,880.56)
Total Entered: 12.02% (1,107,048.12)

ID Name Is Supplier? Item Count Amount Is Complete? 20-8448998 INDIANA SIGN & BARRICADE INC False 149,479.00 True 20-1975228 TRAFFIC CONTROL SPECIALISTS INC 15,288.00 False True 35-2094565 3D COMPANY INC False 18,206.40 True 26-3351234 EILTS CONSULTING SERVICES INC False 60,000.00 True 35-1643252 C-TECH CORPORATION INC 117,960.25 False True 90-0690005 TC ELECTRIC INC 153,189.83 False True 20-2842672 CIRCLE CITY REBAR LLC False 59,765.64 True 83-2828671 TATMAN SIMS & PEDIGO CORP False 13,150.00 True 20-1906202 C JS INC False 160,000.00 True 81-4047892 DWD COMPANY LLC False 160,000.00 True 61-1079249 JAVIER STEEL CORPORATION 200,009.00 False True

Name: INDIANA SIGN & BARRICADE INC FEIN:20-8448998 Addr1:5240 E 25TH ST INDIANAPOLIS, IN 46218 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10p, 165, 166, 168-174, 175p, 176, 177, 216-232, 234 traffic control, striping

Bid Quote: \$149,479.00 Calculate goal achieved?

Name: TRAFFIC CONTROL SPECIALISTS INC FEIN:20-1975228 Addr1:1810 W. PACIFIC AVE KNOX, IN 46534 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10p, 233 snowplowable markers

Bid Quote: \$15,288.00 Calculate goal achieved?

Name: 3D COMPANY INC FEIN:35-2094565 Addr1:3200 E CR 350N MUNCIE, IN 47303 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: 138, 145 video inspection

Bid Quote: \$18,206.40 Calculate goal achieved?

Name: EILTS CONSULTING SERVICES INC FEIN:26-3351234 Addr1:4237 WEST STONES CROSSING ROAD GREENWOOD, IN 46143 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 33p SWQC plan

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

Name: C-TECH CORPORATION INC FEIN:35-1643252 Addr1:5300 W 100 N BOGGSTOWN, IN 46110 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 26, 65-75, 88-92, 167p guardrail

Bid Quote: \$117,960.25 Calculate goal achieved?

Name: TC ELECTRIC INC FEIN:90-0690005 Addr1:2817 W 100 S FRANKLIN, IN 46131 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10p, 24, 180-215 electrical

Bid Quote: \$153,189.83 Calculate goal achieved? 🗸

Name: CIRCLE CITY REBAR LLC FEIN:20-2842672 Addr1:4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 Certification Code:DBEM DBE Participation: RC - Race Conscious Used As: N - DBE Supplier Manufacturer

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

Item Line Numbers and Description of Work: 112p reinforcing steel

Bid Quote: \$59,765.64 Calculate goal achieved?

Name: TATMAN SIMS & PEDIGO CORP FEIN:83-2828671 Addr1:8311 N LEE PAUL ROAD BLOOMINGTON, IN 47404 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 119, coatings

Bid Quote: \$13,150.00 Calculate goal achieved?

Name: C JS INC FEIN:20-1906202 Addr1:51 W RAYMOND STREET INDIANAPOLIS, IN 46225 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 11, 13-16, 21,23, 25, 27-29, 31, 34, 36, 39, 51-55, 59-60, 77, 85, 93, 118 all partial hauling

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

Name: DWD COMPANY LLC FEIN:81-4047892 Addr1:1916 OLD STATE ROAD 37 GREENWOOD, IN 46143 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Lease

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

Item Line Numbers and Description of Work: 11, 13-16, 21,23, 25, 27-29, 31, 34, 36, 39, 51-55, 59-60, 77, 85, 93, 118 all partial hauling

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

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: 114p, 118p metal deck installation and concrete members

Bid Quote: \$200,009.00 Calculate goal achieved?

Contract ID: B -40267-A Call: 591

Contract Number B -40267-A Contract Bid AMount \$1,525,411.49 DBE Goal 9.00%

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### DBE Participation Plan Summary

Project: 160206900ST1 Bid Total: 1,525,411.49 Goal: 9.00% (137,287.03) Total Entered: 11.33% (172,776.50) Bidder ID: 38-3806996 Business Name: HIS Constructors, LLC

ID	Name	Is Supplier? Item Count	Amount Is Complete?
20-296524	4 HIGHWAY SAFETY SERVICES INC	False	172,776.50 True

Name: HIGHWAY SAFETY SERVICES INC FEIN:20-2965244 Addr1:3215 IMPERIAL PARKWAY LAFAYETTE, IN 47909 Certification Code:DBEM DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: items 10Partial,93,94,95,96,97,98,99,100Partial,101,102,103,105,106,107,108,109 Traffic Control Sub

Bid Quote: \$172,776.50 Calculate goal achieved?

Contract ID: R -42104-B Call: 220

Contract Number R -42104-B Contract Bid AMount \$2,419,259.00 DBE Goal 12.00%

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### DBE Participation Plan Summary

Project: 190165200ST7
Bid Total: 2,419,259.00
Goal: 12.00% (290,311.08)
Total Entered: 12.01% (290,440.00)

Bidder ID: 35-1606893 Business Name: Olco, Inc

ID	Name	Is Supplier? Item Count	Amount 1	Is Complete?
26-2944	4665 RESOLUTION GROUP INC	False	9,000.00	True
48-1292	2045 B & B CONTRACTING & SUPPLY LLC	False	30,000.00	True
27-4434	4599 AAA QUEEN BEE CONSTRUCTION INC	False	251,440.00	True

Name: RESOLUTION GROUP INC FEIN:26-2944665 Addr1:8383 Craig Street, Suite 335 INDIANAPOLIS, IN 46250 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 10, STORM WATER PLAN PREPARATION

Bid Quote: \$9,000.00 Calculate goal achieved? 🗸

Name: B & B CONTRACTING & SUPPLY LLC FEIN:48-1292045 Addr1:850 S KEYSTONE AVE INDIANAPOLIS, IN 46203 Certification Code:DBEW DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 14, PORTABLE CHANGEABLE MESSAGE SIGN

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

Name: AAA QUEEN BEE CONSTRUCTION INC FEIN:27-4434599 Addr1:8081 N. COUNTRY WAY MARTINSVILLE, IN 46151 Certification Code:DBE DBE Participation: RC - Race Conscious Used As: N - Subcontractor

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

Item Line Numbers and Description of Work: 11, 8, ENVIRONMENTAL DELINEATION FENCE AND EQUIPMENT AND LABOR FOR CLEARING AND GRUBBING

Bid Quote: \$251,440.00 Calculate goal achieved?