

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. No DBEs need to be identified at the time of bid submittal.

I understand and agree that all subcontracting or leasing in connection with this contract, whether undertaken prior to or subsequent to award of contract, will be in accordance with the requirements for the Disadvantaged Business Enterprise (DBE) Program. The applicable requirements are included in the Standard Specifications and the 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 hereby certify that I will commit to utilization of firms certified by the State of Indiana as DBEs for a minimum of the percent specified by the DBE Goal of the total dollar value of the contract. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website.) I hereby certify that I will commit to submission of a separate Affirmative Action Certification form for each on-call job order which lists the DBE's to be utilized for each job order, the type of work to be performed by the DBE, and the actual dollar amount to be paid to the DBE prior to work commencing and issuance of the notice to proceed.

After submission and approval of the Affirmative Action Certification for each specific on-call job order, 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 each Affirmative Action Certification must have prior approval by INDOT's Economic Opportunity Section, Central Office.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW C J DUMP TRUCK SERVICE INC 1905 S BELMONT AVENUE , INDIANAPOLIS, IN 46221 1-4 all partial	Lease	Race Conscious 45,000.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 7.00% or \$ 45000.00
Required: 7.00% or \$ 44975.00
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 0.00

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.

NAME OF COMPANY: Rieth Riley Construction Co., Inc.

BID DATE: 02-17-16

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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 as DBEs. (For a listing of DBE certified firms, refer to the DBE Public Search Directory found on the INDOT website.)

If my company becomes the Contractor, the certified DBEs listed below 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 below 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.

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DBEW HOOSIER COMPANY INC 5421 W 86TH STREET P O BOX 681064 , INDIANAPOLIS, IN 46268 Item 1 (PARTIAL)	Subcontractor	Race Conscious 549,777.53

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 7.91% or \$ 549777.53
Required: 6.00% or \$ 417059.05
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 0.00

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DBEW HAWK ENTERPRISES INC 1850 EAST NORTH STREET , CROWN POINT, IN 46307 22, 154-187 all partial	Subcontractor	Race Conscious 429,501.19

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DMW N I SPANOS PAINTING INC 1310 WEST 99TH AVE. , CROWN POINT, IN 46307 103-105 all partial	Subcontractor	Race Conscious 200,000.00
DBEW STATE BARRICADING INC 24963 US 20 WEST , SOUTH BEND, IN 46628 139-150, 152,153 all partial	Subcontractor	Race Conscious 112,433.37
DBEW DYER VAULT COMPANY INC 1750 SHEFFIELD AVE , DYER, IN 46311 124-126, 129-135 all partial	DBE Supplier Manufacturer	Race Conscious 117,129.00
DBEW RITSCHARD BROTHERS 1204 W SAMPLE STREET , SOUTH BEND, IN 46619 13, 14, 21 all partial	Subcontractor	Race Conscious 195,520.05
DMW V & R TRUCKING INC 1845 N ELMER STREET , SOUTH BEND, IN 46628 202 all parital	Lease	Race Conscious 19,957.84

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 12.01% or \$ 1074541.45
Required: 12.00% or \$ 1073684.28
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 0.00

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NAME OF COMPANY: Rieth-Riley Construction Co., Inc.

BID DATE: 02-17-16

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DBEW C JS INC 51 W RAYMOND STREET , INDIANAPOLIS, IN 46225 1-4 all partial	Lease	Race Conscious 31,750.00

TOTAL DOLLAR AMOUNT CREDITED TOWARD DBE GOAL (RACE/GENDER CONSCIOUS):

Entered: 7.06% or \$ 31750.00
Required: 7.00% or \$ 31500.00
<GOAL MET>

TOTAL DOLLAR AMOUNT OF VOLUNTARY DBE WORK ANTICIPATED OVER DBE GOAL
(RACE/GENDER NEUTRAL): \$ 0.00

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