

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 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 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 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.

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM KINGDOM STEEL LLC 6122 REDCOACH COURT INDIANAPOLIS, IN 46250 71 & 72 (all partials) Tie Steel Only	Subcontractor	Race Conscious 41,093.08

Contract Number B -37751-A
Contract Bid Amount \$1,408,900.00
DBE Goal 9.00%

DBE AFFIRMATIVE ACTION CERTIFICATION

CERTIFICATION CODE AND DBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 71-72 (all partials) Supply Reinforcing Steel	DBE Supplier Manufacturer	Race Conscious 66,720.14
DBEM CIRCLE CITY REBAR LLC 4002 INDUSTRIAL BLVD INDIANAPOLIS, IN 46254 #70, #73 (all partials) Threaded Tie Bar Assembly	DBE Supplier Broker	Race Conscious 160.50
DBE INDIANA TRAFFIC SERVICES LLC 3867 NORTH COMMERCIAL PARKWAY GREENFIELD, IN 46140 10p, 82-84, 85p, 86-89 MOT, Const Sign, Line, Barricade	Subcontractor	Race Conscious 15,284.00
DBEW CE HUGHES MILLING INC 3113 HOLMANS LANE JEFFERSONVILLE, IN 47130 28 - 29 (all partials) Milling	Subcontractor	Race Conscious 3,835.00

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

Entered: 9.02% or \$ 127092.72
Required: 9.00% or \$ 126801.00
<GOAL MET>

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: Dave O'Mara Contractor, Inc.

BID DATE: 01-23-19

Contract Number M -40751-A
Contract Bid Amount \$344,002.00
MBE Goal 7.00%
WBE Goal 5.00%

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.

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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -40751-A

BID DATE 01-23-19

RESPONDENT J&M Contracting, Inc.
ADDRESS 4136 South Marietta Road

CITY/STATE/ZIP Shelbyville, Indiana 46176-9080
PHONE 317-979-7805

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	7.00%	or	24080.14
				<GOAL NOT MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
WBE MOELLMAN LAND MAINTENANCE LLC 7947 ASHTON DR INDIANAPOLIS, IN 46226 202-04886 litter removal	Subcontractor	Race Conscious 17,201.00

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	5.00% or	17201.00
(Race/Gender Conscious)	Required:	5.00% or	17200.10
		<GOAL MET>	

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

Contract Bid Amount \$344,002.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

J&M Contracting, Inc. 4136 S Marietta Rd Shelbyville, IN 46176 317-979-7805
202-04486 Litter removal

Actual Dollar Amount to be paid to IVOSB: \$ 10,321.00

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Total Dollar Amount Credited toward IVOSB Goal: \$ 10,321.00
Total Percentage: 3.00%

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

Name of Company / Bidder Name: J&M Contracting, Inc.
Title: President
Email Address: mialjam@yahoo.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/2862.htm>.
Email questions to: Indianaveteranspreference@idoa.in.gov.

Contract Number M -41725-A
Contract Bid Amount \$526,002.00
MBE Goal 7.00%
WBE Goal 5.00%

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.

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

A signed letter(s), on company letterhead, from the MBE and/or WBE must be submitted within 24 hours of bid opening. This 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 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.

MBE/WBE PARTICIPATION PLAN

Contract Number M -41725-A

BID DATE 01-23-19

RESPONDENT J&M Contracting, Inc.
ADDRESS 4136 South Marietta Road

CITY/STATE/ZIP Shelbyville, Indiana 46176-9080
PHONE 317-979-7805

TOTAL MBE COMMITMENT FOR VENDOR:	Entered:	0.00%	or	0.00
(Race/Gender Conscious)	Required:	7.00%	or	36820.14
				<GOAL NOT MET>

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

CERTIFICATION CODE AND WBE NAME AND ADDRESS PAY ITEM NUMBER AND SERVICE PLANNED	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO WBE
WBE MOELLMAN LAND MAINTENANCE LLC 7947 ASHTON DR INDIANAPOLIS, IN 46226 202-04486 Litter removal	Subcontractor	Race Conscious 26,301.00

<Unknown>

TOTAL WBE COMMITMENT FOR VENDOR:	Entered:	5.00% or	26301.00
(Race/Gender Conscious)	Required:	5.00% or	26300.10
		<GOAL MET>	

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

Contract Bid Amount \$526,002.00

IVOSB PARTICIPATION PLAN

IVOSB GOAL: 3.0

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, Address, Telephone / Pay Item Number and Service Planned

J&M Contracting, Inc. 4136 S Marietta Rd Shelbyville, IN 46176
202-04486 Litter removal

Actual Dollar Amount to be paid to IVOSB: \$ 15,781.00

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Actual Dollar Amount to be paid to IVOSB: \$

Total Dollar Amount Credited toward IVOSB Goal: \$ 15,781.00
Total Percentage: 3.00%

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

Name of Company / Bidder Name: J&M Contracting, Inc.
Title: President
Email Address: mialjam@yahoo.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.

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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.

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CERTIFICATION CODE AND DBE NAME AND ADDRESS	USED AS	PARTICIPATION ACTUAL DOLLAR AMOUNT TO BE PAID TO DBE
DBEW HAWK ENTERPRISES INC 1850 EAST NORTH STREET CROWN POINT, IN 46307 Items 12,17,18,21,22,156-178 all partial Electrical	Subcontractor	Race Conscious 469,687.20

DBE AFFIRMATIVE ACTION CERTIFICATION

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-TECH CORPORATION INC 5300 W 100 N BOGGSTOWN, IN 46110 Items 61-67, 74-76, 226 All partial guardrail	Subcontractor	Race Conscious 255,442.00
DBEW 3D COMPANY INC 3200 E CR 350N MUNCIE, IN 47303 Items 116 & 127 all partial Video inspection	Subcontractor	Race Conscious 10,235.87
DBE K & S MARKERS INC 2189 N 600 W THORNTOWN, IN 46071 Items 12,194,195 all partial Snowplowable markers	Subcontractor	Race Conscious 10,615.00
DBEW TRAFFIC CONTROL SPECIALISTS INC 1810 W. PACIFIC AVE KNOX, IN 46534 Items 12,68,70144-154,179-193,214 all partial Striping and traff	Subcontractor	Race Conscious 163,080.12
DMW V & R TRUCKING INC 1845 N ELMER STREET SOUTH BEND, IN 46628 Items 29, 81, 232 all partial, Trucking	Lease	Race Conscious 140,000.00
DBEW RALSTON PAVING CORPORATION 651 AXE AVENUE VALPARAISO, IN 46383 Items 200,201 all partial trucking	Lease	Race Conscious 50,000.00

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

Entered: 12.02% or \$ 1099060.19
Required: 12.00% or \$ 1097521.10
<GOAL MET>

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: 01-23-19