

Contract Number R -40511-B  
Contract Bid AMount \$32,286,000.00  
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.

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

Project: 129816700ST3  
Bid Total: 32,286,000.00  
Goal: 12.00% (3,370,320.00)  
Total Entered: 6.35% (1,784,036.66)

Bidder ID: 35-0918397  
Business Name: Rieth-Riley Construction Co., I

ID	Name	Is Supplier?	Item Count	Amount	Is Complete?
81-4047892	DWD COMPANY LLC	False		120,522.00	True
47-2917268	SHELLYS EARTH MATERIALS LLC	False		41,744.00	True
UNKNOWN	GECO ENTERPRISES, INC.	True		102,930.00	True
36-2859651	RAE PRODUCTS AND CHEMICALS CORPORATION	True		482,429.36	True
35-0392360	HOOSIER COMPANY INC	False		117,256.30	True
26-2944665	RESOLUTION GROUP INC	False		4,000.00	True
35-1643252	C-TECH CORPORATION INC	False		18,725.00	True
81-1349216	WHITEHEAD CONSTRUCTION, INC.	False		27,625.00	True
35-1778430	N I SPANOS PAINTING INC	False		687,040.00	True
46-0892938	CE HUGHES MILLING INC	False		61,243.00	True
20-1906202	C JS INC	False		120,522.00	True

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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:

Hauling, 11p, - 14p, 18p, 28p, 29p, 30p, 32p, 36p, 40p, 43p, 45p - 49p, 53p, 57p, 58p, 59p, 60p, 65p, 132p, 141p - 144p 146p, 150p, 193p - 195p,  
All items listed with a p are partial

Bid Quote: \$120,522.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: SHELLYS EARTH MATERIALS LLC  
FEIN:47-2917268  
Addr1:7500 LAKE ROAD INDIANAPOLIS, IN 46217  
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:

Waste Site,

12p, 13p, 14p, 18p, 28p, 29p, 32p, 43p, 59p, 60p, 65p, 146p, 150p, 193p - 195p

All Item we a p are partial

Bid Quote: \$41,744.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: GECO ENTERPRISES, INC.  
FEIN:UNKNOWN  
Addr1:PO Box 463 (M) 1221 East 4th Street (P) London KY 40743  
Certification Code:KDBE  
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:  
Rapid Set Concrete Supplier  
60p, 62p, 65p, 66p, 146p, 193p  
All item list with a p are partial

Bid Quote: \$171,550.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: RAE PRODUCTS AND CHEMICALS CORPORATION  
FEIN:36-2859651  
Addr1:11638 S MAYFIELD AVENUE ALSIP, IL 60803  
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:  
Performed Plastic Supplier  
182p - 186p  
All item with a p are partial

Bid Quote: \$804,048.94 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: HOOSIER COMPANY INC  
FEIN:35-0392360  
Addr1:5421 W 86TH STREET INDIANAPOLIS, IN 46268  
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:

Roadway signage  
11p,156, 157, 163p, 168, 169  
All item with a p are partial

Bid Quote: \$117,256.30 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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:  
SWQCP, 34

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

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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:  
Guardrails and monuments  
67-72, 81, 170

Bid Quote: \$18,725.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: WHITEHEAD CONSTRUCTION, INC.  
FEIN:81-1349216  
Addr1:2933 MEYER ROAD FORT WAYNE, IN 46803  
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:  
Concrete Railings  
11p, 102, 105  
All item wtih a p are partial

Bid Quote: \$27,625.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

Name: N I SPANOS PAINTING INC  
FEIN:35-1778430  
Addr1:1310 WEST 99TH AVE. 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:  
Bridge painting and sealing  
83-90, 111-125

Bid Quote: \$687,040.00 Calculate goal achieved?

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:

Milling  
11p, 44p, 45p, 141p, 142p, 143p,  
All item with a p are partial

Bid Quote: \$61,243.00 Calculate goal achieved?

INDIANA DEPARTMENT OF TRANSPORTATION  
DISADVANTAGED BUSINESS ENTERPRISES

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:

Hauling, 11p, - 14p, 18p, 28p, 29p, 30p, 32p, 36p, 40p, 43p, 45p - 49p, 53p, 57p, 58p, 59p, 60p, 65p, 132p, 141p - 144p 146p, 150p, 193p - 195p,  
All items listed with a p are partial

Bid Quote: \$120,522.00 Calculate goal achieved?