Contract Number R -44722-B Contract Bid AMount \$10,657,000.00 DBE Goal 7.00%

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: 23R4856 Bid Total: 10,657,000.00 Goal: 7.00% (745,990.00) Total Entered: 7.02% (747,740.15) Bidder ID: 35-1111003 Business Name: White Construction, LLC

| ID | Name | Is Supplier? Item Count | Amount I: | s Complete? |
|-------|--|-------------------------|------------|-------------|
| 46-08 | 92938 CE HUGHES MILLING INC | False | 36,000.36 | True |
| 35-13 | 39168 LAPORTE CONSTRUCTION COMPANY INC | False | 131,916.00 | True |
| 35-16 | 10880 MASTER FILTER CORPORATION | True | 490,805.99 | True |
| 20-29 | 65244 HIGHWAY SAFETY SERVICES INC | False | 89,017.80 | True |

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: 8p, 15 - Milling

Bid Quote: \$36,000.36 Calculate goal achieved? 🔽

Name: LAPORTE CONSTRUCTION COMPANY INC FEIN:35-1339168 Addr1:4999 S US HIGHWAY 35 LAPORTE, IN 46350 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: 8p, 18, 19, 36, 38 - Fence, Guardrail, Wall

Bid Quote: \$131,916.00 Calculate goal achieved? ▼

Name: MASTER FILTER CORPORATION FEIN:35-1610880 Addr1:4201 MILLERSVILLE ROAD INDIANAPOLIS, IN 46218 Certification Code:DBEM

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: 30p,50p - Supply Vault and Wire

Bid Quote: \$818,009.98 Calculate goal achieved? ▼

Name: HIGHWAY SAFETY SERVICES INC FEIN:20-2965244 Addr1:4121 S CR 500 E LAFAYETTE, IN 47905 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: 8p,32-34,35p,37,40-41,57-60 - Traffic Control and Striping

Bid Quote: \$89,017.80 Calculate goal achieved? ▼