Subject: Affirmative Action, OJT Pilot Program, Pre-Award SBE Contract Number: 0053-0190 FAP No.: State Contract Amount: \$8,207,115.85 Funding Source: 100% State Bid Opening Date: 3/30/22 **OJT Requirement: Requirement: 10%** DBE □ SBE ☑ GFE □ Prime is a DBE: Yes □ No □ % and Dollar Amount Requirement: 10%/\$820,711.59 Contractor: Richards Corporation Date: 4/6/22 To: From: Carrie A. Cyr Ext. 2134 Debra A. Goss, Manager Office of Contract Compliance Contracts Section Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No If yes, indicate the expiration date: 4-30-2023Is this Firm enrolled in the OJT Pilot Program? \_\_\_\_\_Yes Race/Gender Subcontractor Amount Amount Nominated (\$) Credited (\$) Eagle Fence and Guardrail 491,151.75 JJG Contracting, Inc. 121,083.00 E.T.C Electrical Contractors 18,400.00 JRF Concrete Works, LLC 41,855.00 F&F Materials, LLC 28,240.00 105,000.00 McLellan Tree Service **Onsite Services** 31,948.30 Total 837,678.05 Please review and indicate if you find this submittal acceptable by signing below. If you find any nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. 4-6-2022 Date Office of Contract Compliance Comments: