Subject: Affirmative Action, OJT Pilot Program and Pre-Award DBE/SBE Review Contract Number: 174-388 Contract Amount: \$1,522,688.17 Bid Opening Date: 11/4/15 OJT Requirement: No Prime is a DBE: Yes □ Requirement: 25% DBE □ GFE 🗆 No 🗆 SBE 🖾 % and Dollar Amount Requirement: \$380,672.04 Contractor: SRS Petroleum Services Corporation Date: 11/20/15 Ext. 2134 From: Carrie A. Cyr Scott J. Hoffman /Phylisha J. Coles To: Contracts Section Office of Contract Compliance Please indicate if this contractor has an approved Affirmative Action Plan on file? <a href="#">✓</a> If yes, indicate the expiration date: 43017 Is this Firm enrolled in the OJT Pilot Program? In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract. Amount Race/Gender Amount Subcontractor Credited (\$) Nominated (\$) 44,985.00 44,985.00 Eagle Fence & Guardrail 38,700.00 38,700.00 CT Paving 309,014.24 309,014.24 Rivco Construction, LLC 392,699.24 Total 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. Office of Contract Compliance have an Aftermitted Action Plan. dolls not Submitted to approved by the Office of Continet Compliance be permitted to perform work on the project. Submitte phylom, coles ectimor