| Subject: Affirmative Action, OJT Pilot Program and Pre-Award DBE/SBE Review  Contract Number: 63-601/63-674  Contract Amount: \$ 14,303,587.86  Bid Opening Date: May 15, 2013  OJT Requirement: No                  |                                     |                                 |                         |
|--|-------------------------------------|---------------------------------|-------------------------|
| Requirement: DBE ⊠ SBE □ GFE □ Prime is a DBE: Yes □ No ⊠  |                                     |                                 |                         |
| % and Dollar Amount Requirement: 13%, \$1,859,466.43 Contractor: Manafort Brothers, Inc. Date: May 23, 2013  |                                     |                                 |                         |
| To: Scott J. Hoffman/Irma I. Reyes/Phylisha J. Coles From: Pall Office of Contract Compliance Cont   |                                     |                                 | Ext. 3126               |
| Please indicate if this contractor has an approved Affirmative Action Plan on file? YesNo If yes, indicate the expiration date:No  |                                     |                                 |                         |
| Subcontractor  | Race/Gender                         | Amount<br>Nominated (\$)        | Amount<br>Credited (\$) |
| Lintec, LLC  | WH/F                                | 81,760.00                       | 81,760.00               |
| All State Silt Fencing Co., Inc.   | WH/F                                | 48,880.00                       | 48,880.00               |
| Northeastern Clearing, Inc.  | WH/F                                | 50,000.00                       | 50,000.00               |
| Santoro, Inc.  | WH/F                                | 64,587.84                       | 64,587.84               |
| Underground Builders, Inc.   | WH/F                                | 1,221,423.00                    | 1,216,423.00            |
| K.T.M. Electrical Const., LLC  | WH/F                                | 251,190.00                      | 251,190.00              |
| The Quaker Corp.   | HI/M                                | 161,162.00                      | 161,162.00              |
| Total  |                                     | 1,879,002.84                    | 1,874,002.84            |
| Please review and indicate if you find nominated subcontractor is not to recominimum requirement, please indicate of Contract Compliance  Comments: less credit for Underground Indicated to the contract Compliance | eive credit for<br>e your exception | any line item but the on below. | -                       |
|  |                                     |                                 |                         |