Subject: Pre-Award SBE Review Contract Number: 0022-0106 \$16,600,000.00 **Contract Amount: Funding Source:** 100% State **Bid Opening Date:** October 11, 2023 DBE □ SBE 🗵 Prime is a SBE: Yes □ **Requirement:** GFE \square No □ **Required % (Dollar Amount):** 25% (\$4,150,000.00) **Contractor:** O&G Industries, Inc. Date: October 17, 2023 To: Christopher Angelotti From: Lisa Spear Division of Construction Operations Fiscal Administrative Officer **Division Chief Contracts Section**

In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract.

| Subcontractor | Race/Gender | Amount | Amount |
|---------------------------|-------------|----------------|---------------|
| | | Nominated (\$) | Credited (\$) |
| Dexter Masonry | | | 1,746,227.00 |
| L& R Mechanical Services | | | 2,346,930.00 |
| Clean Slate Environmental | | | 64,000.00 |
| | | | |
| Total | | | 4,157,157.00 |

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.

*Approval As Noted:

| Christopher G. Angelotti Digitally signed by Christopher Angelotti Div. G-U.S. E-christopher angelottige-tigov. O-Commedicut Operations, Christopher (A. Angelotti Date: 2023.10.24 11:57:03-04/00' | See Signature |
|---|---------------|
| Division of Construction Operations | Date |
| Division Chief | |

Comments: *Approved as noted- See email for explaination of patial items. To receive Credit SBE must perform 30% of the work committed, and a combination of the PAC SBE and another SBE must perform at least 50% to receive credit. The Prime must monitor, document and report the SBE participation which requires monitoring the above as part of the Good faith efforts. Failure to do so may result in a reduction of Payment