Subject: Affirmative Action and Pre-Award SBE Review **Contract Number**: 0100-0184 **Contract Amount:** \$1,797,979.00 Funding Source: 100% State **Bid Opening Date**: January 11, 2023 **Requirement:** DBE 🗆 SBE 🛛 GFE 🗖 Prime is a SBE: Yes □ No 🖂 Required % (Dollar Amount): 25% (\$449,494.75) Old Colony Construction, LLC. **Contractor:** Date: January 20, 2023

| To: | Debra A. Goss-Manager | From: Sydney Ormsby Ext. 2309 |
|-----|-----------------------|-------------------------------|
| | Contract Compliance | Contracts Unit |
| | | |

Please indicate if this contractor has an approved Affirmative Action Plan on file? _____Yes_____No

If yes, indicate the expiration date: _____

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

| Subcontractor | Race/Gender | Amount | Amount |
|------------------------------------|-------------|----------------|---------------|
| | | Nominated (\$) | Credited (\$) |
| Forbes Asphalt Maintenance, Inc. | | 104,830.00 | 104,830.00 |
| Select Fence & Guardrail, LLC. | | 54,871.00 | 54,871.00 |
| Yumbla Trucking & | | 62,400.00 | 62,400.00 |
| Management/Yumbla Construction | | | |
| Kropp Environmental Partners, LLC. | | 8,000.00 | 8,000.00 |
| L. Holzner Electric Co. | | 200,400.00 | 200,400.00 |
| The F&F Concrete Corportation | | 15,993.75 | 15,993.75 |
| Westcott and Mapes Inc. | | 1,500.00 | 1,500.00 |
| EnviroMed Services, Inc. | | 1,500.00 | 1,500.00 |
| Total | | 449,494.75 | 449,494.75 |

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.

Debra Gost Office of Contract Compliance <u>March 1, 2023</u> Date

Comments: The decimal point is off for Forbes should be \$104,830.00