...Subject: Affirmative Action, OJT Pilot Program and Pre-Award DBE/SBE Review

Contract Number:
Contract Amount:
Funding Source:
Bid Opening Date:
OJT Requirement:

0028-0206
\$1,867,513.00
80\% FHWA, 20\% State
October 20, 2021
No

Requirement: $\quad$ DBE $\boxtimes \quad$ SBE $\square \quad$ GFE $\square \quad$ Prime is a DBE: Yes $\square \quad$ No $\boxtimes$
\% and Dollar Amount Requirement: 10\% (\$186,751.25)
Contractor: Suchocki \& Son, Inc.
Date:
October 26, 2021

| To: | Debra A. Goss | From: | William Foran |
| :--- | :--- | :---: | :--- | Ext. 3127

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes
If yes, indicate the expiration date: 4-20-2024
Is this Firm enrolled in the OJT Pilot Program? $\qquad$ Yes $\qquad$ No

This Contractor has met the 5 day federal guideline for DBE submittals.

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

| Subcontractor | Race/Gender | Amount <br> Nominated (\$) | Amount <br> Credited (\$) |
| :--- | :--- | ---: | ---: |
| Designs By Ilde Inc. | WH-F | $\$ 36,720.00$ | $\$ 36,720.00$ |
| Rebars \& Mesh Inc. | WH-F | $\$ 26,013.00$ | $\$ 20,613.00$ |
| Rutras Concrete, LLC | BLK-M | $\$ 105,250.00$ | $\$ 105,250.00$ |
| Warning Lights \& Scaffolding Services Inc. | WH-F | $\$ 41,021.34$ | $\$ 31,267.52$ |
|  |  |  |  |
| Total |  | $\$ 209,004.34$ | $\$ 193,850.52$ |

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 miniphum requirement, please indicate your exception below.


Office of Contract Compliance


## Comments:

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