ntractor: Burlington Construction Company, Inc. te: 11/3/20 Debra A. Goss, Manager From: Carrie A. Cyr Ext. 2134 Office of Contract Compliance Contracts Section Please indicate if this contractor has an approved Affirmative Action Plan on file? _X_ Yes If yes, indicate the expiration date: 04/30/2023 Is this Firm enrolled in the OJT Pilot Program?YesNo In accordance with the provisions, the contractor has submitted the following within 5 days to m pre-award requirements for this contract. Subcontractor Race/Gender Amount Amount Nominated (\$) Credited (\$) Eastern Energy Services, LLC MBE-W 2,757,276.00 2,757,276 Gerber Construction, Inc. SBE 3,039,933.00 3,039,933	Affirmative Action, OJT Pilot Progration Number: 115-121 State Amount: \$22,463,000.00 Source: 100% State Ling Date: 10/28/20 Lirement: No Lirement: No Lirement: 25% DBE SBE SE GFE Collar Amount Requirement: 25%/\$5,6] Prime is a	DBE/SBE DBE: Yes □ No	
Debra A. Goss, Manager From: Carrie A. Cyr Contracts Section Please indicate if this contractor has an approved Affirmative Action Plan on file? X Yes If yes, indicate the expiration date: 04/30/2023 Is this Firm enrolled in the OJT Pilot Program? Yes No In accordance with the provisions, the contractor has submitted the following within 5 days to more pre-award requirements for this contract. Subcontractor Race/Gender Amount Nominated (\$) Credited (\$) Eastern Energy Services, LLC MBE-W 2,757,276.00 2,757,276 Gerber Construction, Inc. SBE 3,039,933.00 3,039,933 Total 5,797,209.00 5,797,209 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 m requirement, please indicate your exception below. Die Gen Contract Compliance Date	or: Burlington Construction Compar			
Office of Contract Compliance Please indicate if this contractor has an approved Affirmative Action Plan on file? X Yes If yes, indicate the expiration date: 04/30/2023 Is this Firm enrolled in the OJT Pilot Program?YesNo In accordance with the provisions, the contractor has submitted the following within 5 days to mpre-award requirements for this contract. Subcontractor Race/Gender Amount Nominated (\$) Credited (\$) Eastern Energy Services, LLC MBE-W 2,757,276.00 2,757,276 Gerber Construction, Inc. SBE 3,039,933.00 3,039,933 Total 5,797,209.00 5,797,209 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 m requirement, please indicate your exception below. Subcontract Compliance Date	3/20			
Please indicate if this contractor has an approved Affirmative Action Plan on file? X Yes If yes, indicate the expiration date: 04/30/2023 Is this Firm enrolled in the OJT Pilot Program? Yes No In accordance with the provisions, the contractor has submitted the following within 5 days to me pre-award requirements for this contract. Subcontractor Race/Gender Amount Amount Nominated (\$) Credited (\$)	S	From:	•	Ext. 2134
If yes, indicate the expiration date: 04/30/2023 Is this Firm enrolled in the OJT Pilot Program?YesNo In accordance with the provisions, the contractor has submitted the following within 5 days to m pre-award requirements for this contract. Subcontractor Race/Gender Amount Nominated (\$) Credited (\$) Eastern Energy Services, LLC MBE-W 2,757,276.00 2,757,276 Gerber Construction, Inc. SBE 3,039,933.00 3,039,933 Total 5,797,209.00 5,797,209 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 m requirement, please indicate your exception below. Data Gas Office of Contract Compliance Date	*	1 A CC*		. X/ X/ . NI
Is this Firm enrolled in the OJT Pilot Program?	se indicate if this contractor has an appro-	oved Affirmative	Action Plan on file?	<u>X</u> YesN
Is this Firm enrolled in the OJT Pilot Program?	s indicate the expiration date: 04/30/20	73		
In accordance with the provisions, the contractor has submitted the following within 5 days to more pre-award requirements for this contract. Subcontractor	s, indicate the expiration date. o4/50/202	<u>:0</u>		
In accordance with the provisions, the contractor has submitted the following within 5 days to more pre-award requirements for this contract. Subcontractor	is Firm enrolled in the OJT Pilot Progra	m? Yes	No	
Eastern Energy Services, LLC MBE-W 2,757,276.00 2,757,276 Gerber Construction, Inc. SBE 3,039,933.00 3,039,933 Total 5,797,209.00 5,797,209 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 m requirement, please indicate your exception below. Data Gas Office of Contract Compliance Date	Subcontractor	Race/Gender		
Gerber Construction, Inc. SBE 3,039,933.00 3,039,933 Total 5,797,209.00 5,797,209 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 m requirement, please indicate your exception below. Daha Gas Office of Contract Compliance Date	Factory Energy Convices IIC	MDE W		• •
Total 5,797,209.00 5,797,209 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 m requirement, please indicate your exception below.				
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 marequirement, please indicate your exception below.	Gerber Gonstruction, Inc.	JDL	3,037,733.00	3,037,733.00
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 marequirement, please indicate your exception below.				
nominated subcontractor is not to receive credit for any line item but the prime still meets the marequirement, please indicate your exception below.	al		5,797,209.00	5,797,209.00
	inated subcontractor is not to receive creirement, please indicate your exception	edit for any line i	tem but the prime s	till meets the minimu
Comments:	e of Contract Compliance			Date
	ments:	-		