Subject: Affirmative Action, OJT Pilot Program, Pre-Award DBE/SBE Contract Number: 0017-0187 FAP No.: 0072 (015) Contract Amount: \$7,533,501.55 Funding Source: 80% FHWA/20% State Bid Opening Date: 9/28/22 **OJT Requirement: Yes Requirement: 9%** DBE ⊠ SBE □ GFE □ Prime is a DBE: Yes \square No \boxtimes % and Dollar Amount Requirement: 9%/\$678,015.14 Contractor: Richards Corporation Date: 10/5/22 To: 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? Yes No If yes, indicate the expiration date: _____ 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 meet the pre-award requirements for this contract. This Contractor has met the 5 day Federal Guideline for DBE Submittals. Subcontractor Race/Gender Amount Amount Nominated (\$) Credited (\$) 336,932.50 336,932.50 J&P Corporation Stop & Go Traffic Control 347,600.00 347,600.00 Total 684,532.50 684,532.50 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. Office of Contract Compliance Comments: