| Subject: Pre-Award SBE Review | | | |
|---|------------------------------|----------------|--------------------------------------|
| Contract Number: 0174-0460 | | | |
| FAP Number: State | | | |
| Contract Amount: \$1,723,213.00 | | | |
| Funding Source: 100% State Bid Opening Date: December 14, 2022 | | | |
| OJT Requirement: Yes | | | |
| Requirement: DBE \square SBE \boxtimes GFE \square Prime is an SBE: Yes \square No \square | | | |
| Required % (Dollar Amount): 8% (\$137,857.04) | | | |
| Contractor: Comer Contracting, Inc. | | | |
| Date: January 6, 2023 | | | |
| Duce. Junuary 6, 2026 | | | |
| To: Debra A. Goss-Manager | From: Lisa McEnroe Ext. 3127 | | |
| Contract Compliance | Contracts Section | | |
| award requirements for this contract. | | | |
| Subcontractor | Race/Gender | Amount | Amount |
| | | Nominated (\$) | Credited (\$) |
| Advance Resources, LLC | | 183,300.00 | 183.300.00 |
| Connecticut Traffic Control, LLC | | 52,200.00 | 52,200.00 |
| Northeast Crackfilling, Inc. | | 85,692.00 | 85,692.00 |
| | | | |
| | | | |
| | | | |
| Total | | 221 102 00 | 221 102 00 |
| Total | | 321,192.00 | 321.192.00 |
| 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. | | | |
| | | | |
| | | 1 | -18,2023 |
| Office of Contract Compliance | | | <u>~/ 岁 / と ァ と ろ</u> Date |

Comments: