TRequirement: NO Requirement: DBE, 25 SBE if SBE, is the Prime a SBE NO (Yes/No)	Requirement:DBE,25SBE illar Amount Requirement: 369,095.00 Intractor: SRS Petroleum Services, Corp. In accordance if this contractor has an applicate indicate if this contractor has an applicate indicate the expiration date:	Front or oved Affirma 30-17 am?Ye	om: Eileen Dean Contracts Section tive Action Plan on f	Ext.3132 n ile?No
Amount Credited (\$) CT Paving, Inc. Eagle Fence & Guardrail Subcontractor Begin From: Eileen Dean Ext.3132 Contracts Section Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract. Subcontractor Race/Gender Amount Nominated (\$) CT Paving, Inc. Eagle Fence & Guardrail SBE W/SBE 40,400.00 Rivco Construction, ILC W/SBE Please review and indicate if you find this submittal acceptable by signing below. If you find a nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. Date Date	Scott J. Hoffman/Phylisha J. Coles Office of Contract Compliance Please indicate if this contractor has an app If yes, indicate the expiration date: Is this Firm enrolled in the OJT Pilot Progr In accordance with the provisions, the con requirements for this contract. Subcontractor CT Paving, Inc. Eagle Fence & Guardrail	proved Affirma 3シー1 1 ram?Ye	Contracts Section tive Action Plan on f	n ile?No
Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes If yes, indicate the expiration date: Yes No In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract. Subcontractor Race/Gender Amount Nominated (\$) Credited (\$) CT Paving, Inc. &BE M&F 6/n 62,570.00 Eagle Fence & Guardrail SBE 40,400.00 Rivco Construction, LLC W/SBE 278,368.50 Please review and indicate if you find this submittal acceptable by signing below. If you find a 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 Date	Office of Contract Compliance Please indicate if this contractor has an applif yes, indicate the expiration date: Is this Firm enrolled in the OJT Pilot Program In accordance with the provisions, the conrequirements for this contract. Subcontractor CT Paving, Inc.	proved Affirma 3シー1 1 ram?Ye	Contracts Section tive Action Plan on f	n ile?No
Is this Firm enrolled in the OJT Pilot Program? Yes No In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract. Subcontractor Race/Gender Amount Nominated (\$) Credited (\$) CT Paving, Inc. SBE M&F 0/m 62,570.00 Eagle Fence & Guardrail SBE 40,400.00 Rivco Construction, LLC W/SBE 278,368.50 Please review and indicate if you find this submittal acceptable by signing below. If you find a nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. Amount Amount Credited (\$) C7 Paving, Inc. SBE M&F 0/m 62,570.00 40,400.00 381,338.50 Please review and indicate if you find this submittal acceptable by signing below. If you find a nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below.	If yes, indicate the expiration date:	am?Ye	es <u>V</u> No	
Subcontractor Race/Gender Amount Nominated (\$) CT Paving, Inc. Eagle Fence & Guardrail Rivco Construction, LLC W/SBE 278,368.50 Please review and indicate if you find this submittal acceptable by signing below. If you find a nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below.	Subcontractor CT Paving, Inc. Eagle Fence & Guardrail			
Nominated (\$) Credited (\$)	CT Paving, Inc. & Eagle Fence & Guardrail S	Page/Condor	A mount	Amount
CT Paving, Inc. Eagle Fence & Guardrail SBE 40,400.00 Rivco Construction, LLC W/SBE 278,368.50 Please review and indicate if you find this submittal acceptable by signing below. If you find a nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. Add Add Compliance Date	Eagle Fence & Guardrail	xace/Gender		ì
Eagle Fence & Guardrail Rivco Construction, LLC W/SBE 278,368.50 Please review and indicate if you find this submittal acceptable by signing below. If you find a nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. 12-8-16 Office of Contract Compliance Date	Eagle Fence & Guardrail	BE MGE O/M		
Please review and indicate if you find this submittal acceptable by signing below. If you find a nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. 13-8-16 Date Da	Rivco Construction, LLC	SBE		40,400.00
Please review and indicate if you find this submittal acceptable by signing below. If you find a nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. 12-8-16 Date		W/SBE		278,368.50
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nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. 12-8-16 Date				301,330.30
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Comments:	•			Date
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