

Subject: Affirmative Action and Pre-Award SBE Review

Contract Number: 0172-0523

Contract Amount: \$3,829,436.90

Funding Source: 100% State

Bid Opening Date: 2/15/23

Requirement: DBE SBE GFE Prime is a SBE: Yes No

Required % (Dollar Amount): 8% (\$306,354.95)

Contractor: Waters Construction Company, Inc.

Date: 3/1/23

To: Debra A. Goss-Manager
Contract Compliance

From: Lisa McEnroe Ext. 3127
Contracts Section

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 (\$)	Amount Credited (\$)
Black and Boucher, LLC			120,225.00
E.T.C. Electrical Contractors, LLC			5200.00
Santoro, Inc.			182,350.00
Total			307,775.00

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.

Debra Goss
Office of Contract Compliance

3/8/2023
Date

Comments: _____

