

Subject: Affirmative Action and Pre-Award SBE Review

Contract Number: 0174-0464

Contract Amount: \$4,793,799.50

Funding Source: 100% State

Bid Opening Date: 1/18/23

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

Required % (Dollar Amount): 7% (\$335,565.97)

Contractor: Waters Construction Company, Inc.

Date: 1/26/23

To: Debra A. Goss-Manager
Contract Compliance

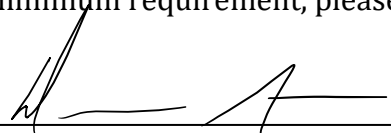
From: Carrie Cyr
Contracts Section

Ext. 3126

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 (\$)
Santoro, Inc.			171,236.00
ETC Electrical Contractors, LLC			168,002.00
Total			339,238.00

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.



Office of Contract Compliance

1-26-2023
Date

Comments: _____

