

Subject: Affirmative Action, OJT Pilot Program and Pre-Award DBE/SBE Review

Contract Number: 0094-0256
Contract Amount: \$50,895,103.60
Funding Source: 100% State (this project has a DBE goal because federal funds might be used later)
Bid Opening Date: October 6, 2021
OJT Requirement: Yes
Requirement: DBE SBE GFE Prime is a DBE: Yes No
% and Dollar Amount Requirement: 5% (\$2,544,755.18)
Contractor: Aetna Bridge Co.
Date: October 14, 2021 (rev 10/25/21)

To: Debra A. Goss-Manager **From:** Pall B. Oushana **Ext.** 3127
 Contract Compliance Contracts Section

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes

If yes, indicate the expiration date: 4-30-2024

This Contractor has met the 5 day federal guideline for DBE submittals.

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 (\$) |
|-------------------------------|-------------|-----------------------|----------------------|
| Atlantic Bridge & Engineering | WH-F | 4,928,885.00 | 4,928,885.00 |
| | | | |
| Total | | 4,928,885.00 | 4,928,885.00 |

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

11/16/2021
 Date

Comments: _____

