

Subject: Pre-Award SBE Review

Contract Number: 0172-0519

FAP No.: State

Contract Amount: \$2,215,360.00

Funding Source: 100% State

Bid Opening Date: December 14, 2022

OJT Requirement: Yes

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

Required % (Dollar Amount): 25% (\$553,840.00)

Contractor: ETT Enterprises, Inc.

Date: 1/6/2023

To: Debra A. Goss-Manager
Office of Equity

From: Lisa McEnroe
Contracts Section
Ext. 3127

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 (\$)
Connect Electric, Inc.		235,529.00	235,529.00
CT Paving, LLC.		84,980.00	84,980.00
Durham Highway Contractors		170,500.00	170,500.00
Pontes Construction, LLC		85,000.00	85,000.00
Total		576,009.00	576,009.00

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

1-6-2023
Date

Comments: _____

