Subject: Affirmative Action, OJT Pilot Program, Pre-Award DBE/SBE Contract Number: 135-325 FAP No.: State Contract Amount: \$14,863,223.76 Funding Source: 100% State Bid Opening Date: 4/18/18 OJT Requirement: No **Requirement: 10%** DBE □ SBE ⊠ GFE \square Prime is a DBE: Yes □ No ⊠ % and Dollar Amount Requirement: 10%/\$1,486,322.38 Contractor: O & G Industries, Inc. Date: 4/24/18 To: Scott J. Hoffman From: Carrie A. Cyr Ext. 2134 Office of Contract Compliance Contracts Section Please indicate if this contractor has an approved Affirmative Action Plan on file? No If yes, indicate the expiration date: $\underline{V-30-20}$ Is this Firm enrolled in the OJT Pilot Program? In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract. Race/Gender Subcontractor Amount Amount Nominated (\$) Credited (\$) MOF/W Blast All, Inc. 124,100.00 124,100.00 MSE/BIM Latec, LLC 917,367.75 917,367.75 MBE/W Northeastern Clearing, Inc. 37,400.00 37,400.00 MBE/W Santoro, Inc. 91,210.00 91,210.00 MOEIW Star Construction Corporation 178,012.00 178,012.00 MBE/W 173,535.50 173,535.50 Total Fence, LLC 1,521,625.25 1,521,625.25 Total 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 Date Comments: