

# Good Faith Efforts Plan Packet

Good Faith Efforts Short Form Plan — supporting evidence package

## Project

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Contractor	Exampleville Builders LLC
Project	Example Elementary School Renovation (BI-EX-042)
Awarding authority	Town of Exampleville
State funding	\$850,000.00
Construction Manager	No
Spending Allocation Goals	SBE 25.00% / MBE 6.25%
Committed to date	SBE 25% / MBE 11.06%
Generated	July 9, 2026 12:27 PM EDT

## Outreach Evidence Log (6 entries, chronological)

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**#1 — Riverside Electric Co [SBE] [VOIDED 02/11/2026 — Logged against the wrong project; re-entered correctly.]**

02/10/2026 12:27 PM EST · Email · Electrical · Response: Awaiting response · Logged by Pat Foreman

Invitation to bid sent to estimating inbox.

**#2 — Riverside Electric Co [SBE]**

02/11/2026 12:27 PM EST · Email · Electrical · Response: Bid received · Logged by Pat Foreman

Emailed invitation to bid with plans, specs, and addendum #1 attached. Bid due in three weeks.

**#3 — Granite State Masonry LLC [SBE] [MBE]**

02/12/2026 12:27 PM EST · Phone call · Masonry · Response: Bid received · Logged by Pat Foreman

Spoke with L. Ortiz, estimator. Confirmed interest in the masonry scope; sent plans by email after the call per her request.

**#4 — Harbor Plumbing & Heating [SBE]**

02/13/2026 12:27 PM EST · Email · Plumbing · Response: Declined to bid · Logged by Pat Foreman

Emailed invitation to bid for complete plumbing scope. Followed the DAS directory listing contact.

**#5 — Statewide Roofing Corp**

02/14/2026 12:27 PM EST · Bid portal · Roofing · Response: Bid received · Logged by Pat Foreman

Posted roofing scope to regional plan room; invitation visible to all certified firms.

**#6 — Harbor Plumbing & Heating [SBE]**

02/20/2026 12:27 PM EST · Phone call · Plumbing · Response: Declined to bid · Logged by Pat Foreman

Follow-up call: shop is committed on another municipal job through fall and declined to bid. Noted for the record.

Attachment files referenced above are retained in the GoodFaith CT evidence vault and available in the full audit bundle.

SAMPLE — NOT A  
REAL FILING

## Bid Tabulation

TRADE	SUBCONTRACTOR	CERT.	BID AMOUNT	RECEIVED	OUTCOME / REASON FOR NON-SELECTION
Electrical	Riverside Electric Co	SBE	\$118,500.00	02/27/2026	Selected — subcontract \$118,500.00
Masonry	Granite State Masonry LLC	SBE, MBE	\$96,400.00	02/28/2026	Selected — subcontract \$94,000.00
Roofing	Statewide Roofing Corp	—	\$74,900.00	02/28/2026	Bid exceeded roofing budget line by 18%; scope re-let with value engineering.

## Subcontractor Payment Record

SUBCONTRACTOR	INVOICE	AMOUNT	INVOICE DATE	PAID
Riverside Electric Co	INV-2087	\$59,250.00	05/30/2026	06/08/2026
Granite State Masonry LLC	INV-2093	\$47,000.00	06/21/2026	06/29/2026

## Project Record Amendments

Changes to project identity fields made after this project was unlocked, disclosed for audit transparency.

DATE	FIELD	PREVIOUS VALUE	NEW VALUE
07/09/2026 12:27 PM EDT	project number	BI-EX-42	BI-EX-042

Prepared with GoodFaith CT (goodfaithct.com). Not affiliated with the CT Commission on Human Rights and Opportunities. This packet is a supporting evidence package formatted to accompany the official CHRO Good Faith Efforts Short Form Plan — it is not legal advice. Records should be retained for at least two years after the project file is closed.