

**Subject: Affirmative Action, OJT Pilot Program, Pre-Award DBE/SBE GFE/Waiver Review**

**Contract Number:** 171-453

**Contract Amount:** \$ 9,858,084.55     100% State

**Bid Opening Date:** 3/4/20

**OJT Requirement:** FHWA-NO

**% Requirement:** \_\_\_ DBE, 6 SBE

**Dollar Amount Requirement:** \$591,485.07

**Contractor:** Tilcon CT, Inc.

**Date:** 3/9/20

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**To:** Christa Auger  
Associate Accounts Examiner  
Office of Contract Compliance

**From:** Eileen S. Dean     Ext. 3132  
FAO  
Contracts Section

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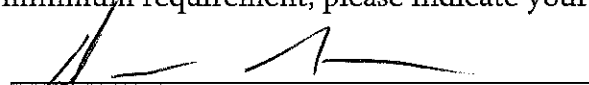
Please indicate if this contractor has an approved Affirmative Action Plan on file?  Yes     No  
If yes, indicate the expiration date: 4/30/21

Is this Firm enrolled in the OJT Pilot Program?     Yes     No

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 (\$)
Comer Contracting, Inc.	SBE		124,131.00 ✓
Infrastructure Materials Management, LLC	mBE/w		9,647.75 ✓
Santoro, Inc.	mBE/w		460,989.30 ✓
Total			594,768.05 ✓

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

3-11-2020  
\_\_\_\_\_  
Date

**Comments:** \_\_\_\_\_  
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