

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

**Contract Number:** 0146-0204

**Contract Amount:** \$22,405,696.55

**Funding Source:** State

**Bid Opening Date:** June 22, 2022

**OJT Requirement:** Yes

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

**% and Dollar Amount Requirement:** 15% (\$3,360,854.48)

**Contractor:** Empire Paving, Inc.

**Date:** 7/5/2022

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**To:** Debra Goss- Manager  
Office of Contract Compliance

**From:** Lisa McEnroe  
Contracts Section  
Ext. 3127

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I have forwarded you via email, for your review, the Good Faith Effort/Request for Waiver submitted by contractor for the subject project. You can indicate your approval below.

Please indicate if this contractor has an approved Affirmative Action Plan on file?  X  Yes   No

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

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 (\$)
The Quaker Corporation		135,125.00	135,125.00
Garrity Asphalt Reclaiming, Inc.		576,378.00	576,378.00
Warning Lights and Scaffolding Service, Inc.		265,025.00	
Santoro, Inc.		684,384.00	684,384.00
KTM Electrical Construction, LLC		117,422.00	117,422.00
Infrastructure Materials Management, LLC		421,635.00	421,635.00
Coastal Materials Testing Lab, LLC		108,160.00	108,160.00
Nadeau Brothers Foundation, LLC		40,000.00	40,000.00
Humbertos Trucking, LLC		210,000.00	210,000.00
Shawn's Transport, LLC		210,000.00	210,000.00
Total		2,768,129.00	2,768,129.00

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*

7/27/2022

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Office of Contract Compliance

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Date

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