

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

Contract Number: 136-0073

FAP No.: 0014 (176)

Contract Amount: \$1,908,168.11

Funding Source: 80% FHWA/20% State

Bid Opening Date: 10/2/19

OJT Requirement: No

Requirement: 9% DBE  SBE  GFE  Prime is a DBE: Yes  No

% and Dollar Amount Requirement: 9%/\$171,735.13

Contractor: New England Road, Inc.

Date: 10/8/19

To: Scott J. Hoffman

Office of Contract Compliance

From: Carrie A. Cyr

Contracts Section

Ext. 2134

Please indicate if this contractor has an approved Affirmative Action Plan on file?  Yes  No  
If yes, indicate the expiration date: 9-30-2021

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 (\$)
Kelly Steel, LLC		171,638.00	171,638.00
Warning Lights & Scaffolding Service, Inc.		626.25	626.25
Total		172,264.25	172,264.25

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

10-9-19  
Date

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