

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

Contract Number: 53-186

Contract Amount: \$ 21,796,099.41

Bid Opening Date: July 3, 2013

OJT Requirement: NO

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

% and Dollar Amount Requirement: 15%, 3,269,414.92

Contractor: Tilcon Connecticut, Inc.

Date: July 22, 2013 (rev August 7, 2013)

To: Scott J. Hoffman/Irma I. Reyes/Phylisha J. Coles  
Office of Contract Compliance

From: Pall Oushana  
Contracts Section Ext.

I am forwarding, for your review, the ~~Good Faith Effort~~/Request for Waiver submitted by the contractor for the subject project. Please advise me of your finding.

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

If yes, indicate the expiration date: 4-30-2015

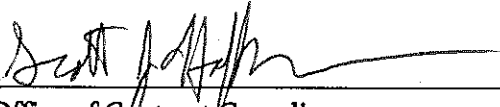
In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract.

| Subcontractor                              | Classification | Amount Nominated (\$) | Amount Credited (\$) |
|--|----------------|-----------------------|----------------------|
| Warning Lights & Scaffolding Service, Inc. | WSBE           | 23,311.39             | 23,311.39            |
| The Brunalli Const., Co.                   | SBE            | 865,380.00            | 865,380.00           |
| Santoro, Inc.                              | WSBE           | 331,673.00            | 331,673.00           |
| The Quaker Corp.                           | MSBE           | 667,010.25            | 667,010.25           |
| McVac Environmental Services, Inc.         | SBE            | 166,870.00            | 166,870.00           |
| Hansel Trucking LLC                        | MSBE           | 48,032.00             | 48,032.00            |
| LX Enterprises, LLC                        | MSBE           | 90,704.00             | 90,704.00            |
| KML Enterprises, LLC                       | MSBE           | 66,672.00             | 66,672.00            |
| Steve Lowe Trucking                        | MSBE           | 48,032.00             | 48,032.00            |
| RAB Trucking, LLC                          | MSBE           | 66,672.00             | 66,672.00            |
| Gelly Trucking, LLC                        | MSBE           | 36,032.00             | 36,032.00            |
| Abrahams Trucking, LLC                     | SBE            | 36,032.00             | 36,032.00            |
| RSL & Sons Trucking, LLC                   | MSBE           | 90,704.00             | 90,704               |
| Carfora Carriers, LLC                      | SBE            | 105,886.98            | 105,886.98           |
| JTC, LLC                                   | SBE            | 254,067.43            | 254,067.43           |
| T & T Auto, LLC                            | MSBE           | 36,032.00             | 36,032.00            |
| REC Trucking, LLC                          | MSBE           | 144,096.00            | 144,096.00           |
| SPJB Enterprises dba Airway Electric       | SBE            | 14,912.50             | 14,912.50            |
| <b>Total</b>                               |                | <b>3,092,119.55</b>   | <b>3,092,119.55</b>  |

14.2% set-aside  
SJH

From: Pall Oushana  
To: Contract Compliance  
Project 53-186 SBE Waiver

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

8-19-13  
Date

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