Subject: Affirmative Action, OJT	Pilot Program, I	Pre-Award DBE/SBE						
Contract Number: 106-130								
FAP No.: 0015 (139)								
Contract Amount: \$3,491,304.00								
Funding Source: 80% FHWA/20% State								
Bid Opening Date: 11/3/21								
OJT Requirement: No								
Requirement: 6% DBE ⊠ SBE	🗆 GFE 🗆	Prime is a DBE: Yes \Box	No 🖂					
% and Dollar Amount Requirement: 6%/\$209,478.24								
Contractor: Guerrera Construction Company, Inc.								
Date: 7/9/21								

To:	Debra A. Goss, Manager	From:	Carrie A. Cyr	Ext. 2134			
_	Office of Contract Compliance		Contracts Section				
	Places indicate if this contractor has an approved Affirmative Action Plan on file? Ver						

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes

If yes, indicate the expiration date: 6/1/2022

Is this Firm enrolled in the OJT Pilot Program? _____Yes _____No

In accordance with the provisions, the contractor has submitted the following within 5 days to meet the pre-award requirements for this contract.

This Contractor has met the 5 day Federal Guideline for DBE Submittals.

Subcontractor	Race/Gender	Amount	Amount
		Nominated (\$)	Credited (\$)
Clean Slate Environmental, Inc.	WH-F	290,400.00	290,400.00
Total		290,400.00	290,400.00

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.

N

12-2-2021

Office of Contract Compliance Comments:

Date