Subject: Affirmative Action and Pre-Award SBE Review

Contract Number: 0162-0155
Contract Amount: \$4,944,000.00
Funding Source: 100% State
Bid Opening Date: October 27, 2021

Requirement: DBE \square SBE \boxtimes GFE \square Prime is a SBE: Yes \square No \boxtimes

Required % (Dollar Amount): 18% (\$889,920.00) **Contractor:** McNamee Const., Corp. **Date:** 11/9/2021 (rev 11/22/21)

To: Debra A. Goss-Manager From: Pall B. Oushana Ext. 3126

Contract Compliance Contracts Section

This submittal includes a 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? YES

If yes, indicate the expiration date: 4/30/2023

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

Subcontractor	Race/Gender	Amount	Amount
		Nominated (\$)	Credited (\$)
Durham Highway Contractors, Inc.	WSBE	130,820.00	130,820.00
DB Hauling, LLC	SBE	49,875.00	49,875.00
Martin Surveying Associates, LLC	SBE	25,000.00	25,000.00
Santoro, Inc.	WSBE	42,900.00	42,900.00
Alma Iron, LLC	HWSBE	180,000.00	180,000.00
Connecticut Precast Corp.	SBE	14,031.00	14,031.00
The Brunalli Const Co.	SBE	500,182.00	500,182.00
Total		942,808.00	942,808.00

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.

Office of Contract Compliance

Comments:

Date