Subject: Affirmative Action and Pre-Award SBE Review
Contract Number: 0162-0155
Contract Amount: $\quad \$ 4,944,000.00$
Funding Source: $100 \%$ State
Bid Opening Date: October 27, 2021
Requirement: $\quad$ DEE $\square \quad$ SEE $\boxtimes \quad$ FE $\square \quad$ Prime is a SBE: Yes $\square \quad$ 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 proaward requirements for this contract.

| Subcontractor | Race/Gender | Amount <br> Nominated (\$) | Amount <br> 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


Date

Comments: $\qquad$

