Subject: Affirmative Action, OJT Pilot Program and Pre-Award DBE/SBE Review										
Contra	ict Number:	017	0171-0469							
Contract Amount:			\$2,210,876.43							
Fundi	ng Source:	909	90% FHWA, 10% State							
Bid Opening Date:		No	November 3, 2021							
OJT Requirement:		No								
Requir	ement:	DBE 🛛	SBE 🗆	GFE 🗆	Prime is a	DBE: Yes 🗆	No 🛛			
% and Dollar Amount Requirement: 1% (\$22,108.76)										
Contractor:		Em	pire Paving	g Inc.						
Date:		No	vember 15,	2021						
To:	Debra A. Gos	 SS			From:	William Foran		Ext. 3127		
	Manager					FAA				
	Office of Contract Compliance					Office of Contracts Administration				

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

If yes, indicate the expiration date: 4/30/2022

Is this Firm enrolled in the OJT Pilot Program? \_\_\_\_\_Yes \_\_\_\_\_No

This Contractor has met the 5 day federal guideline for DBE submittals.

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

Subcontractor	Race/Gender	Amount	Amount
		Nominated (\$)	Credited (\$)
A Best Buy Premium Fuel & Trucking LLC	WH-F	4,100.00	1,900.00
CT Traffic Control LLC	WH-F	19,152.00	19,152.00
Warning Lights & Scaffolding Services Inc.	WH-F	2,898.25	1,738.95
Total		26,150.25	22,790.95

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:\_\_\_\_\_

12-8-2021 Date