tract Number: 171-412 tract Amount: 1,238,450.79 Requirement: NO		
-	BE, is the Prime a SBE <u>YES</u>	NO (Yes/ N o)
Christa Auger Office of Contract Compliance	From: Eileen Dean Contracts Section	Ext.3132
Please indicate if this contractor has an approx If yes, indicate the expiration date:4/30 Is this Firm enrolled in the OJT Pilot Program In accordance with the provisions, the contract requirements for this contract.	0/2021 ?YesNo	
Subcontractor	Amount Nominated (\$)	Amount Credited (\$)
Connecticut Traffic Control, LLC	6,534.00	6,534.00
McLellan Tree Service, Inc.	18,500.00	18,500.00
Onsite Services, Inc.	16,281.00	16,281.00
		41,315.00
Please review and indicate if you find this nominated subcontractor is not to receive minimum requirement, please indicate you	credit for any line item but the	,
Deloz Con	1/11/2021	
Office of Contract Compliance	Date	
Comments:		

Subject: Affirmative Action, OJT Pilot Program and Pre-Award DBE/SBE Review