And Dollar Amount Requirement: \$643,372.00 Contractor: Tilcon Connecticut, Inc. Date: 4/29/15 Co: Scott J. Hoffman /Phylisha J. Coles Office of Contract Compliance Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No If yes, indicate the expiration date: 100 Yes No In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract. Subcontractor Race/Gender Amount Nominated (\$) Credited (\$) Infrastructure Materials Management W/SBE 148,921.25 KTM Electrical Construction, LLC W/SBE 446,225.00 Santoro, Inc. W/SBE 446,225.00 Total Please review and indicate if you find this submittal acceptable by signing below. If you find 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: Date	sid Opening Date: 4/22/15 DJT Requirement: No Requirement: 7% DBE □ SBE ☒ GF	E □ Prime	is a DBE: Yes □ N	[o ⊠
Office of Contract Compliance Contracts Section Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes	ó and Dollar Amount Requirement: \$643,372. Contractor: Tilcon Connecticut, Inc.		is a DDE. 1es 🗀 — Iv	
Is this Firm enrolled in the OJT Pilot Program? YesNo In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract. Subcontractor Race/Gender Amount Nominated (\$) Credited (\$) Infrastructure Materials Management W/SBE 148,921.25 148,921.25 KTM Electrical Construction, LLC W/SBE 48,755.00 48,755.00 Santoro, Inc. W/SBE 446,225.00 446,225.00 Total 643,901.25 643,901.25 Please review and indicate if you find this submittal acceptable by signing below. If you find nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. Date		Fro	•	Ext. 2134
Infrastructure Materials Management W/SBE 148,921,25 148,921.25 KTM Electrical Construction, LLC W/SBE 48,755.00 48,755.00 Santoro, Inc. W/SBE 446,225.00 446,225.00 Total 643,901.25 Please review and indicate if you find this submittal acceptable by signing below. If you find nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. Laddy Myse 5-7-15 Office of Contract Compliance Date	If yes, indicate the expiration date: Yes Is this Firm enrolled in the OJT Pilot Pro In accordance with the provisions, the co	9017 ogram? <u>Y</u> es	No	
Infrastructure Materials Management W/SBE 148,921.25 148,921.25 KTM Electrical Construction, LLC W/SBE 48,755.00 48,755.00 Santoro, Inc. W/SBE 446,225.00 446,225.00 Total 643,901.25 643,901.25 Please review and indicate if you find this submittal acceptable by signing below. If you find nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. Solution 148,921.25 148,921	Subcontractor	Race/Gender		
Santoro, Inc. W/SBE 446,225.00 446,225.00 Total 643,901.25 643,901.25 Please review and indicate if you find this submittal acceptable by signing below. If you find nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. Santoro, Inc. W/SBE 446,225.00 446,225.00 643,901.25 Please review and indicate if you find this submittal acceptable by signing below. If you find nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. Date	Infrastructure Materials Management	W/SBE		
Please review and indicate if you find this submittal acceptable by signing below. If you find nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. 1	KTM Electrical Construction, LLC	W/SBE	48,755.00	48,755.00
Please review and indicate if you find this submittal acceptable by signing below. If you find nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. 1	Santoro, Inc.	W/SBE	446,225.00	446,225.00
nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below. Sold For the prime still meets the minimum requirement, please indicate your exception below.	Total		643,901.25	643,901.25
•	nominated subcontractor is not to rece	eive credit for a	ny line item but the	
Comments.	Sottfall		5	-5-18
	•		5	-5 -15 Date
· · · · · · · · · · · · · · · · · · ·	*		5	-5 -15 Date