

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

Number: 0042-0304/0305/0310/0316  
 Contract Amount: \$22,000,453.27  
 Opening Date: April 1, 2015  
 Requirement: Yes  
 Requirement: DBE  SBE  GFE  Prime is a DBE: Yes  No   
 Minimum Dollar Amount Requirement: 14% (\$3,080,063.46)  
 Contractor: Brunalli Const., Co.  
 Date: April 13, 2015

Scott J. Hoffman From: Pall Oushana Ext. 3126  
 Office of Contract Compliance Contracts Section

Please indicate if this contractor has an approved Affirmative Action Plan on file?  Yes  No  
 If yes, indicate the expiration date: 4-30-2017  
 Is this Firm enrolled in the OJT Pilot Program?  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 (\$)	Amount Credited (\$)
Alliance Trucking & Equipment LLC	Blk/F	94,525.00	94,525.00
Alcaide, Inc. dba A & J Const.	Hi/M	656,631.00	656,631.00
Connecticut Traffic Control, LLC	Wh/F	15,980.00	15,980.00
Jay's Landscaping, LLC	NA/M	34,623.25	34,623.25
K.T.M. Electrical Construction, LLC	Wh/F	157,985.00	157,985.00
Kelly Steel, LLC	Blk/M	679,582.77	679,582.77
Northeastern Clearing, Inc.	Wh/F	28,500.00	28,500.00
Santoro, Inc.	Wh/F	733,345.75	733,345.75
Quaker Corporation	Hi/M	267,682.25	267,682.25
Warning Lights & Scaffolding Service, Inc.	Wh/F	283,137.44	189,242.11
Strategic Environmental Services, Inc.	Wh/F	223,600.00	223,600.00
Total		3,175,592.46	3,081,697.13

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.

[Signature] 5-4-15  
 Office of Contract Compliance Date

Comments: Jay's Landscaping + Strategic Environmental (formerly JMENTORMENT)  
do not have Affirmative Action Plans. They will not be permitted to perform  
work till AA plans are approved. Questions call Phylisha Colles 960-594-2178