

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

**Contract Number:** 101-112

**Contract Amount:** 1,974,629.00

**OJT Requirement:** NO

**% Requirement:** 11 DBE, \_\_\_\_\_ SBE if SBE, is the Prime a SBE \_\_\_\_\_ (Yes/No)

**Dollar Amount Requirement:** 217,209.19

**Contractor:** Brunalli Construction Co.

**Date:** 10/2819

**Date DBE's recd.** 10/28/19

<b>To:</b> Scott J. Hoffman Office of Contract Compliance	<b>From:</b> Eileen Dean Contracts Section	Ext.3132
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Please indicate if this contractor has an approved Affirmative Action Plan on file?  Yes  No

If yes, indicate the expiration date: 9-30-2020

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	Amount Nominated (\$)	Amount Credited (\$)
CT Paving	55,650.00	55,650.00
CT Traffic Control	33,920.00	33,920.00
Designs by Ilde	12,960.50	12,960.50
Island Pavement Cutting	31,500.00	31,500.00
Kelly Steel, LLC	74,369.00	74,369.00
Warning Lights & Scaffolding, Inc.	13,044.42	13,044.42
		221,443.92

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

10-29-19  
\_\_\_\_\_  
Date

**Comments:** \_\_\_\_\_  
\_\_\_\_\_  
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