

**Subject: Affirmative Action and Pre-Award DBE/SBE Review**

**Contract Number:** 0113-0107/0113-0108

**Contract Amount:** \$3,984,352.00

**Funding Source:** 80% FHWA, 20% State

**Bid Opening Date:** December 18, 2019

**OJT Requirement:** No

**Requirement:** DBE  SBE  GFE  Prime is a DBE: Yes  No

**Required % (Dollar Amount):** 12% (\$478,122.24)

**Contractor:** New England Infrastructure, Inc.

**Date:** December 27, 2019

**To:** Debra Goss  
Manager, Office of Contract Compliance

**From:** Pall Oushana  
Contracts Section

Ext. 3126

Please indicate if this contractor has an approved Affirmative Action Plan on file?  Yes  No

If yes, indicate the expiration date: 4-30-2021

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 (\$)
K.T.M. Electrical Construction, LLC	w/f	87,075.00	87,075.00
John Paul Garcia & Associates P.C.	H/m	40,000.00	40,000.00
Alcaide, Inc.dba A & J Construction	H/m	281,956.92	281,956.92
Warning Lights and Scaffolding Service, Inc.	w/f	97,304.00	69,238.80
<b>Total</b>		<b>506,335.92</b>	<b>478,270.72</b>

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**

12-30-2019  
\_\_\_\_\_  
**Date**

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