

Subject: Affirmative 138-211/212  
 Contract Amount: \$2,034,989.15  
 Funding Source: 100% FHWA/90% FHWA and 10% State  
 Bid Opening Date: 6/28/17  
 OJT Requirement: No

Requirement: 13% DBE  SBE  GFE  Prime is a DBE: Yes  No

% and Dollar Amount Requirement: 13%/\$264,548.59

Contractor: Colonna Masonry Concrete & Asphalt Paving, LLC

Date: 7/21/17

To: Scott J. Hoffman  
 Office of Contract Compliance

From: Carrie A. Cyr  
 Contracts Section

Ext. 2134

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

If yes, indicate the expiration date: 4-30-18

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 (\$)
KTM Electrical Construction, LLC		264,575.00	264,575.00
Total			264,575.00

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

7-25-17  
 Date

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