

Subject: Affirmative Action, OJT Pilot Program, Pre-Award DBE/SBE GFE/Waiver Review

Contract Number: 146-198

Contract Amount: \$ 7,447,449.80

Bid Opening Date: 1/15/14

OJT Requirement: FHWA-No

% Requirement: ___ DBE, 10 SBE

Dollar Amount Requirement: \$744,744.98

Contractor: Empire Paving, Inc.

Date: 2/6/14

To: Scott Hoffman/Phylisha J. Coles
Office of Contract Compliance

From: Eileen S. Dean
Contracts Section

Ext. 3132

I am forwarding, for your review, the Good Faith Effort/Request for Waiver submitted by the contractor for the subject project. Please advise me of your finding.

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 4-30-2015

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 as part of their effort.

Subcontractor	Race/Gender	Amount Nominated (\$)	Amount Credited (\$)
ADF Industries	SBE	64,125.00	
Blue Shield Trucking	SBE	51,200.00	
Cedar Mountain Stone & Mulch	SBE	51,200.00	
The FEB Companies	SBE	68,085.00	
KTM Electrical Construction	SBE	8,815.00	
Santoro, Inc.	SBE	84,708.00	
Warning Lights & Scaffolding	SBE	44,710.50	
Total		372,843.50	5%

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

3-14-14
Date

Comments: _____

