

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

**Contract Number:** 167-107

**Contract Amount:** \$ 942,844.35      80% Federal 20% State

**Bid Opening Date:** 1/30/19

**OJT Requirement:** FHWA-NO

**% Requirement:** 13 DBE,        SBE

**Dollar Amount Requirement:** \$122,569.77

**Contractor:** PJF Construction Corp.

**Date:** 2/5/19

---

**To:** Scott Hoffman  
EEO Specialist I  
Office of Contract Compliance

**From:** Eileen S. Dean      Ext. 3132  
FAO  
Contracts Section

---

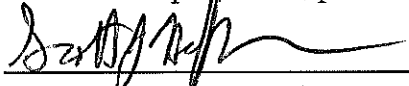
Please indicate if this contractor has an approved Affirmative Action Plan on file?  Yes       No  
If yes, indicate the expiration date: 4-30-2019

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 (\$)
The Freeman Co,'s	Bk/M		8,000.00
NJC Assoc.	Hi/F		12,596.00
Quaker Corp.	Hi/M		61,375.00
Warning Lights	Wh/F		31,362.45
Down to Earth Consulting, LLC	Hi/M		10,000.00
Total			123,333.45

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

2-7-19  
\_\_\_\_\_  
Date

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