Contract Number: 73-178/179 Contract Amount: 1,385,551.00 OJT Requirement: NO % Requirement: 10 DBE,SBE if SBE, is the Prime a SBE (Yes/No) Dollar Amount Requirement: 138,555.10 Contractor: Black & Warner Construction Co., Inc. Date: 11/30/15  To: Scott J. Hoffman/Phylisha J. Coles From: Eileen Dean Ext.5132 Office of Contract Compliance Contracts Section  Please indicate if this contractor has an approved Affirmative Action Plan on file?YesNo If yes, indicate the expiration date:YesNo In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract.  Subcontractor	ubject: Affirmative Action, OJT Pilo	t Program and Pre-Aw	ard DBE/SBE Review		
Office of Contract Compliance  Office of Contract Compliance  Office of Contract or is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate if you find this submittal acceptable by signing below.  In accordance with didicate 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.	•				
Moderation of the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract.  Subcontractor  Subcontractor  Subcontractor  Subcontractor  Subcontractor  Amount Nominated (\$)  Away Caredited (\$)  Designs by Ilde  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.  Are Against Amount Amount Amount Amount Away Caredited (\$)  Away Caredited (\$)  Away Caredited (\$)  Away Caredited (\$)  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.					
Dollar Amount Requirement: 138,555.10 Contractor: Black & Warner Construction Co., Inc. Date: 11/30/15  To: Scott J. Hoffman/Phylisha J. Coles	•		D: ADE	/57 /51 \	
Contractor: Black & Warner Construction Co., Inc. Date: 11/30/15  From: Eileen Dean Ext.3132 Office of Contract Compliance Contracts Section  Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No If yes, indicate the expiration date: Yes No  In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract.  Subcontractor Amount Amount Credited (\$)  A&J Construction Hi/M 130,760.60  Designs by Ilde Wh/F 10,412.05  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.					
Date: 11/30/15  To: Scott J. Hoffman/Phylisha J. Coles					
Compliance  From: Eileen Dean Ext.3132  Office of Contract Compliance  Contracts Section  Please indicate if this contractor has an approved Affirmative Action Plan on file?  Yes No If yes, indicate the expiration date:  Yes No  In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract.  Subcontractor  Amount Amount Nominated (\$) Credited (\$)  A&J Construction Hi/M 130,760.60  Designs by Ilde Wh/F 10,412.05  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.  Add Add Add Add Add Add Add Add Add Ad		ction Co., Inc.			
Please indicate if this contractor has an approved Affirmative Action Plan on file?YesNo If yes, indicate the expiration date:YesNo Is this Firm enrolled in the OJT Pilot Program?YesNo In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract.  Subcontractor	vate: 11/30/15		•		
Please indicate if this contractor has an approved Affirmative Action Plan on file?YesNo If yes, indicate the expiration date:YesNo Is this Firm enrolled in the OJT Pilot Program?YesNo In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract.  Subcontractor	o: Scott I. Hoffman/Phylisha I. Col	les	From: Eileen Dean	Ext.3132	
Please indicate if this contractor has an approved Affirmative Action Plan on file?YesNo If yes, indicate the expiration date:YesYes					
If yes, indicate the expiration date:  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 (\$)  Credited (\$)  A&J Construction  Hi/M  130,760.60  Designs by Ilde  Wh/F  10,412.05  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.  Add Hill Hill Hill Hill Hill Hill Hill Hi	1				
If yes, indicate the expiration date:  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 (\$)  Credited (\$)  A&J Construction  Hi/M  130,760.60  Designs by Ilde  Wh/F  10,412.05  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 Date	Please indicate if this contractor	has an approved Affir	mative Action Plan on f	file? Yes No	
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 (\$)  A*BJ Construction  Hi/M  Designs by Ilde  Wh/F  10,412.05  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.  Add Hi/M  Date  Date	If yes, indicate the expiration dat	te: 430-617			
In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract.  Subcontractor  Amount Nominated (\$)  ABJ Construction Hi/M Designs by Ilde Wh/F  10,412.05  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.  Date  Date	11 / 10, 1111110000 11110 0111 11111011 11111				
In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract.  Subcontractor  Amount Nominated (\$)  A*BJ Construction Hi/M Designs by Ilde Wh/F  10,412.05  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.  Amount Nominated (\$) Amount Nom	Is this Firm enrolled in the OJT I	Pilot Program?	Yes <u>V</u> No		
Subcontractor  Amount Nominated (\$)  Awount Credited (\$)  A&J Construction  Designs by Ilde  Wh/F  10,412.05  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.  Date  Date					
Subcontractor  Amount Nominated (\$)  A&J Construction  Designs by Ilde  Wh/F  10,412.05  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.  Date  Date	In accordance with the provision	is, the contractor has s	ubmitted the following	to meet the pre-award	
Nominated (\$) Credited (\$)  A&J Construction  Designs by Ilde  Wh/F  10,412.05  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.  Add Hi/M  10,412.05  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.  Date	<del>-</del>				
Nominated (\$) Credited (\$)  A&J Construction  Designs by Ilde  Wh/F  10,412.05  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.  Add Hi/M  10,412.05  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.  Date					
A&J Construction  Designs by Ilde  Wh/F  130,760.60  10,412.05  141,172.65  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.  Date  Date	Subcontractor		Amount	Amount	
Designs by Ilde  Wh/F  10,412.05  141,172.65  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.  Date  Date			Nominated (\$)	Credited (\$)	
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.  Add Hong Contract Compliance  Date	A&J Construction	Hi/M		130,760.60	
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.  Date  Date	Designs by Ilde	Wh/F		10,412.05	
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.  Date  Date					
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.  Date  Date					
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.  Date  Date			<u> </u>		
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.  Date  Date					
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.  Date  Date					
nominated subcontractor is not to receive credit for any line item but the prime still meets the minimum requirement, please indicate your exception below.  Date				141,172.65	
	nominated subcontractor is no	ot to receive credit fo	or any line item but th		
Comments:	Office of Contract Compliance	againment .	<u> </u>	Date	
	Comments:				
	- Addition of the Control of the Con				