

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

Contract Number: 0028-0202
Contract Amount: \$1,958,408.50
Funding Source: 80% FHWA, 20% State
Bid Opening Date: January 22, 2020
OJT Requirement: No
Requirement: DBE SBE GFE Prime is a DBE: Yes No
Required % (Dollar Amount): 5% (\$97,920.43)
Contractor: Waters Const. Co., Inc.
Date: January 28, 2020

To: Debra Goss
Manager, Office of Contract Compliance

From: Pall B. Oushana
Contracts Section

Ext. 3127

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

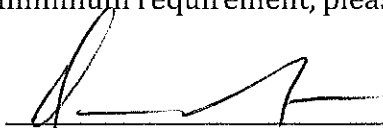
If yes, indicate the expiration date: 4-30-2021

This Contractor has met the 5 day federal guideline for DBE submittals.

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 (\$)
T. Arduini Co., Inc.	WH/F	97,921.00	97,921.00 ✓
Total		97,921.43	97,921.43 ✓

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

3-4-2020

Date

Comments: _____

