

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

Contract Number: 151-333/334

FAP No.: 0008 (145)/0008 (146)

Contract Amount: \$14,996,340.25

Funding Source: 80% FHWA/20% State

Bid Opening Date: 12/9/20

OJT Requirement: Yes

Requirement: 8% DBE SBE GFE Prime is a DBE: Yes No

% and Dollar Amount Requirement: 8%/\$1,199,707.22

Contractor: Walsh Construction Company II, LLC

Date: 12/15/20

To: Debra A. Goss, Manager
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: 06/01/2022

Is this Firm enrolled in the OJT Pilot Program? Yes No

In accordance with the provisions, the contractor has submitted the following within 5 days to meet the pre-award requirements for this contract.

This Contractor has met the 5 day Federal Guideline for DBE Submittals.

Subcontractor	Race/Gender	Amount Nominated (\$)	Amount Credited (\$)
Island Pavement Cutting Co., Inc.	WH-F	625,768.00	625,768.00
A&J Construction	HI-M	737,681.75	737,681.75
Total		1,363,449.75	1,363,449.75

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.

Debra Goss

Office of Contract Compliance

1/12/2021

Date

Comments: _____

