

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

Contract Number: 174-428

FAP No.: State

Contract Amount: \$4,847,060.50

Funding Source: 100% State

Bid Opening Date: 3/20/19

OJT Requirement: No

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

% and Dollar Amount Requirement: 8%/\$387,764.84

Contractor: Waters Construction Co., Inc.

Date: 3/28/19

To: Scott J. Hoffman
Office of Contract Compliance

From: Carrie A. Cyr Ext. 2134
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 (\$)
Comer Contracting		108,940.65	108,940.65
LAC Landscaping		59,999.94	59,999.94
Santoro, Inc.		220,830.66	220,830.66
Total		389,771.25	389,771.25

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

3-29-19
Date

Comments: _____

