

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

Contract Number: 0138-0249
Contract Amount: \$7,414,708.50 (90% FHWA, 10% State)
Bid Opening Date: January 24, 2018
OJT Requirement: Yes

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

% and Dollar Amount Requirement: 13% (\$963,912.11)

Contractor: Waters Const. Co., Inc.
Date: February 13, 2018 (Rev March, 21, 2018)

To: Scott J. Hoffman **From:** Pall Oushana **Ext.** 3126
Office of Contract Compliance **Contracts Section**

The apparent low bidder have amended the original GFE application with additional DBEs and now meets the goal.

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 (\$)
Charter Oak Env. Services, Inc.	A/F	848,283.25	135,624.75
LAC Landscaping, LLC	Hi/M	757,885.20	757,885.20
The Quaker Corp.	Hi/M	25,950.00	25,950.00
Yumbla's Const., LLC	Hi/F	45,226.70	45,226.70
Total		1,677,345.15	964,686.65

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.


Office of Contract Compliance

3-22-18
Date

Comments: _____

