

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

Contract Number: 0159-0188  
 Contract Amount: \$9,110,081.36  
 Funding Source: 0% FHWA, 100% State  
 Bid Opening Date: July 18, 2018  
 OJT Requirement: No

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

% and Dollar Amount Requirement: 25% (\$2,277,520.34)

Contractor: Nosal Builders, Inc.  
 Date: July 27, 2018 (rev August 16, 2018)

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

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

~~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 (\$)
Environmental Partners, LLC	MSBE (H)	208,900.00	208,900.00
Ultimate Const., LLC	SBE	108,500.00	108,500.00
Advanced Caulking & Restoration LLC	SBE	32,950.00	32,950.00
Alberca Const. Co., LLC	MSBE (H)	383,300.00	383,300.00
Domack Restoration, LLC	SBE	450,000.00	450,000.00
Joseph Cohen & Son Tile and Terrazzo, LLC	SBE	284,640.00	284,640.00
Custom Electric, Inc.	SBE	894,500.00	894,500.00
Total		2,362,790.00	2,362,790.00

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.

Scott J. Hoffman  
 Office of Contract Compliance

8-16-18  
 Date

Comments: Joseph Cohen & Son Tile & terrazzo and Custom Electric, Inc. do not have approved Affirmative Action plans. Each firm will not be approved to work on the project until the AA plan is submitted and approved. Plans should be mailed, and any questions directed, to Albert Cobbin w/ the Office of Contract Compliance.