

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

Contract Number: 0051-0269
Contract Amount: \$2,798,392.75
Funding Source: 80% FHWA, 20% State
Bid Opening Date: August 22, 2018
OJT Requirement: No

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

% and Dollar Amount Requirement: 11% (\$307,823.20)

Contractor: Morais Concrete Service, Inc.

Date: September 10, 2018

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

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 (\$)
Morais Concrete Service, Inc.	Hi/F	307,823.20	307,823.20
Total		307,823.20	307,823.20

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

9-10-18
Date

Comments: _____

