

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

Contract Number: 09-94

Contract Amount: \$ 712,766.50

Bid Opening Date: 1/30/13


OJT Requirement: NO

% Requirement:      DBE, 15 SBE if SBE, is the Prime a SBE   N   (Yes/No)

Dollar Amount Requirement: \$106,914.98

Contractor: Waters Construction Co., Inc.

Date: 3/14/13

To: Scott J. Hoffman/Irma I. Reyes/Phylisha J. Coles From:  Eileen Dean Ext.3132  
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: 1-30-2013

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 (\$)
All State Traffic Control	SBE	8,880.00	
Balestrieri & Sons, Inc.	SBE	17,003.80	
Cotton Hill Farm, Inc.	SBE	13,423.25	
K.T.M. Electrical Construction, LLC	SBE	30,000.00	
PGP Group dba The Atlas Co.'s.	SBE	34,474.50	
Santoro, Inc.	SBE	5,550.00	
Warning Lights & Scaffolding, Inc.	SBE	5,150.00	
Total		114,481.55	

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

3-14-13  
Date

Comments: \_\_\_\_\_  
\_\_\_\_\_  
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