

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

Contract Number: 70-115

Contract Amount: \$ 898,513.49

Bid Opening Date: January 23, 2013

OJT Requirement:

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

Dollar Amount Requirement: \$134,777.02

Contractor: Mattern Construction Inc. (certificate attached)

Date: February 19, 2013

To: Scott J. Hoffman/Irma I. Reyes/Phylisha J. Coles From: Pall Oushana Ext. 3126
EEO Specialist 1
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: 4-30-2013

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 (\$)
Charles Pasteryak Jr., Inc.	SBE	61,000.00	61,000.00
PGP Group LLC dba The Atlas Companies	SBE	31,820.00	31,820.00
All State Traffic Control LLC	WSBE	18,400.00	18,400.00
Coit Excavating, Inc.	SBE	31,900.00	31,900.00
Total		143,120.00	143,120.00

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.

Phylisha Coles
Office of Contract Compliance

2-19-2013
Date

Comments: The explanation for Coit's partial items are included.
