

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

Contract Number: 85-142

Contract Amount: \$ 10,856,525.35

Bid Opening Date: 3/13/13

OJT Requirement: FHWA-No

% Requirement: ___ DBE, 5 SBE

Dollar Amount Requirement: \$542,826.27

Contractor: American Industries, Inc.

Date: 5/1/13

To: Scott Hoffman/Phylisha J. Coles
Office of Contract Compliance

From: ^{ESD} Eileen S. Dean
Contracts Section

Ext. 3132

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 4-30-2015

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 as part of their effort.

Subcontractor	Race/Gender	Amount Nominated (\$)	Amount Credited (\$)
SPJB dba Airway Electric Co.	SBE	33,800.00	
Zoran's Trucking, LLC	SBE	15,750.00	
Warning Lights & Scaffolding service	SBE	36,325.00	
Santoro	SBE	186,059.60	
A Best Buy Premium Fuel & Trucking	SBE	272,000.00	
Total		543,934.60	

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

5-3-13
Date

Comments: Zoran's Trucking does not have a current AA plan on file. Pre-Award may move forward, but Zoran's Trucking will not be allowed on-site till AA plan is approved.