

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

Contract Number: 0102-0368
Contract Amount: \$28,832,933.54
Funding Source: 80% FHWA, 20% State
Bid Opening Date: July 29, 2020
OJT Requirement: Yes
Requirement: DBE SBE GFE Prime is a DBE: Yes No

% and Dollar Amount Requirement: 13% (\$3,748,281.36)
Contractor: Waters Construction Co., Inc.
Date: February 16, 2021

To: Debra A. Goss
 Manager
 Office of Contract Compliance

From: William Foran
 FAA
 Office of Contracts Administration\$

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No

If yes, indicate the expiration date: 04/30/2021

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 (\$)
LAC Landscaping , LLC	HI-F	\$575,452.35	\$575,452.35
Star Construction Corporation	WH-F	\$1,895,760.00	\$1,895,760.00
Yumbla’s Construction, LLC	HI-F	\$575,452.35	\$575,452.35
SLM Services dba Northeast Horticultural Services	WH-F	\$782,673.27	\$782,673.27
Cristiano and Son Painting & Const. Inc.	HI-M	\$272,780.00	\$272,780.00
Warning Lights & Scaffolding Services Inc.	WH-F	\$282,340.00	\$282,340.00
Total		\$4,384,457.97	\$4,384,457.97

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.

Debra Goss
 Office of Contract Compliance

3/26/2021
 Date

Comments: Note: Warning Lights has indicated they will be performing as a subcontractor for the Smart Work Zone Items. Warning Lights has been informed that the work will be credited for DBE credit based upon them performing the work in compliance with the DBE program CUF requirements (supply and install utilizing their own workforce using their own equipment under their supervision). The Prime contractor reminded of the DBE program CUF requirements.