Subject: Affirmative Action, OJT Pilot Program, Pre-Award DBE/SBE
Contract Number: 135-336
FAP No.: 1135 (131)
Contract Amount: $2,837,651.61
Funding Source: 80% FHWA/20% State
Bid Opening Date: 12/18/20
OJT Requirement: No
Requirement: 13% DBE ☒ SBE ☐ GFE ☐ Prime is a DBE: Yes ☐ No ☐
% and Dollar Amount Requirement: 13%/$368,894.71
Contractor: PJF Construction Corp.
Date: 12/23/20

To: Debra A. Goss, Manager
Office of Contract Compliance

From: **Carrie A. Cyr** Ext. 2134
Contracts Section

Please indicate if this contractor has an approved Affirmative Action Plan on file? X Yes __No

If yes, indicate the expiration date: 4/30/2021

Is this Firm enrolled in the OJT Pilot Program? _____Yes _____No

In accordance with the provisions, the contractor has submitted the following within 5 days to meet the pre-award requirements for this contract.

This Contractor has met the 5 day Federal Guideline for DBE Submittals.

Subcontractor	Race/Gender	Amount Nominated ($)	Amount Credited ($)
Island Pavement Cutting Co., Inc.	WH-F	34,287.30	34,287.30
A&J Construction	HI-M	84,785.05	84,785.05
American Vets Abatement Experts, LLC	HI-F	80,000.00	80,000.00
KTM Electrical Construction, LLC	WH-F	114,520.00	114,520.00
Martinez Couch Associates, LLC	HI-M	10,000.00	10,000.00
Warning Lights, Inc.	WH-F	53,193.48	46,508.18
Total		376,785.83	370,100.53

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 _____ 1/4/2021
Office of Contract Compliance **Date**

Comments:_____
_____
_____
_____