

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

Contract Number: 161-141

Contract Amount: 2,913,721.20

OJT Requirement: NO

% Requirement: 7 DBE, SBE

if SBE, is the Prime a SBE _____ (Yes/No)

Dollar Amount Requirement: 203,960.48

Contractor: Waters Construction Co.

Date: 6/17/19

DBE's received: 6/17/19

To: Scott J. Hoffman
Office of Contract Compliance

From: Eileen 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: 4-30-2021

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		Amount Nominated (\$)	Amount Credited (\$)
KTM Electrical Const., LLC	Wh/F		204,120.00
			204,120.00

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.


Office of Contract Compliance

6-19-19
Date

Comments: _____

