

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

Contract Number: 173-484

Contract Amount: 2,728,316.50

OJT Requirement: NO

% Requirement: 13 DBE, SBE if SBE, is the Prime a SBE (Yes/No)

Dollar Amount Requirement: 354,681.15

Contractor: Waters Construction Co.

Date: 4/24/18

Revised : 5/16/18

To: Scott J. Hoffman
Office of Contract Compliance

From: Eileen Dean Ext.3132
Contracts Section

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

If yes, indicate the expiration date: 4-30-2019

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 (\$)
Berkshire Concrete Cutting	Wh/F		8,424.00
LAC Landscaping	Hi/F		34,592.72
The Quaker Corp.	HI/M		263,041.50
Warning Lights	Wh/F		14,700.00
Yumbla's Construction, LLC	Hi/F		34,592.72
			355,350.94

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

5-17-18
Date

Comments: Yumbla Construction does not have an approved Affirmative Action Plan. They will not be permitted to perform work on the project until the Plan is submitted + approved. Plans should be mailed, and questions directed, to Albert Cobbing with Contract Compliance.