

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

Contract Number: 0174-0403
Contract Amount: \$10,523,259.70 (80% FHWA, 20% State)
Bid Opening Date: 9/27/2017
OJT Requirement: Yes

Requirement: DBE SBE GFE Prime is a DBE: Yes No

% and Dollar Amount Requirement: 13% (\$1,368,023.76)

Contractor: McNamee Const., Corp.
Date: October 3, 2017

To: Scott J. Hoffman **From:** Pall Oushana **Ext.** 3126
Office of Contract Compliance **Contracts Section**

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

If yes, indicate the expiration date: 9-30-2019

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 | Race/Gender | Amount Nominated (\$) | Amount Credited (\$) |
|-------------------------|-------------|-----------------------|----------------------|
| Tower Maintenance Corp. | Wh/F | 1,437,885.00 | 1,437,885.00 |
| | | | |
| | | | |
| | | | |
| Total | | 1,437,885.00 | 1,437,885.00 |

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

10-6-17
Date

Comments: _____

