

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

Contract Number: 301-155

Contract Amount: \$ 7,208,891.00

Bid Opening Date: 9/24/2014

OJT Requirement: No (FTA funds)

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

% and Dollar Amount Requirement: 12% (\$865,066.92)

Contractor: Banton Const., Co.

Date: October 10, 2014

To: Scott J. Hoffman  
Office of Contract Compliance

From: Pall Oushana  
Contracts Section

Ext. 3126

I am forwarding, for your review, the Good Faith Effort/Request for Waiver submitted by the contractor for the subject project. Please advise me of your finding.

Please indicate if this contractor has an approved Affirmative Action Plan on file?  Yes  No  
If yes, indicate the expiration date: 4-30-2015

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 (\$)
McCarthy Concrete Company	Wh/F	216,208.00	216,208.00
MacKenzie Painting Company, Inc.	Wh/F	70,300.00	70,300.00
Northeast Work & Safety Boats, LLC	Wh/F	145,600.00	145,600.00
All State Traffic Control	Wh/F	27,048.00	27,048.00
Total		459,156.00	459,156.00

6.4%

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.

Phyllis Coles  
Office of Contract Compliance

12/23/14  
Date

Comments: \_\_\_\_\_  
\_\_\_\_\_  
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