

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

Contract Number: 56-311

Contract Amount: \$4,224,302.80

Bid Opening Date: 2/27/13

OJT Requirement: No

% Requirement: 8 DBE, SBE if SBE, is the Prime a SBE (Yes/No)

Dollar Amount Requirement: 337,944.22

Contractor: Waters Construction Co., Inc.

Date: 3/13/13

To: Scott J. Hoffman/Irma I. Reyes/Phylisha J. Coles
EEO Specialist 1
Office of Contract Compliance

From: Wayne
TE 2
Contracts Section

Ext. 3133

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 4-30-2013

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 (\$)
Santoro, Inc.	WH/F	306,480.00 324	36,480.00
CT Paving, LLC	BLK/M	301,500.00	301,500.00
Total			337,980.00

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

3-13-13
Date

Comments: _____

