

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

Contract Number: 0063-0702

Contract Amount: \$10,680,596.50

Bid Opening Date: March 25, 2015

OJT Requirement: Yes

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

% and Dollar Amount Requirement: 10.5% (\$1,121,462.63)

Contractor: Waters Const. Co., Inc.

Date: April 1, 2015

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

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.

Table with 4 columns: Subcontractor, Race/Gender, Amount Nominated (\$), Amount Credited (\$). Row 1: Santoro, Inc., Wh/F, 1,124,305.00, 1,124,305.00. Total row: 1,124,305.00, 1,124,305.00.

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.

Signature of Scott J. Hoffman, Office of Contract Compliance

Date: 4-1-15

Comments: [Blank lines for handwritten notes]