

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

Contract Number: 63-704

Contract Amount: \$3,344,800.55

Bid Opening Date: 8/31/16

OJT Requirement: No

Requirement: 9% DBE SBE GFE Prime is a DBE: Yes No

% and Dollar Amount Requirement: 9%/\$301,032.04

Contractor: Waters Construction Company, Inc.

Date: 9/7/16

To: Scott J. Hoffman
Office of Contract Compliance

From: Carrie A. Cyr Ext. 2134
Contracts Section

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 4-30-17

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 (\$) |
|--------------------------|-------------|-----------------------|----------------------|
| Mohegan Associates, Inc. | Wh/F | 311,482.00 | 311,482.00 |
| | | | |
| | | | |
| Total | | | 311,482.00 |

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.

Scott J. Hoffman
Office of Contract Compliance

9-12-16
Date

Comments: _____

