

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

Contract Number: 0063-0705
Contract Amount: \$8,092,126.22 (90% FHWA, 10% State)
Bid Opening Date: November 29, 2017
OJT Requirement: Yes

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

% and Dollar Amount Requirement: 8% (\$647,370.10)

Contractor: Waters Cons. Co., Inc.
Date: December 4, 2017

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: 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 (\$)
Reynolds Welding & Fabrication, LLC	Blk/M	649,181.00	649,181.00
Total		649,181.00	649,181.00

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

12-4-17

 Date

Comments: _____

