Non-Certified Agency Project Tracking Log

1	2	3	4	5			6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
Key No.	Project Name	Contract / IGA #	90% PS&E Local Agency Sent Date / Received Date *	OJT Goals Set Date	DBE MWESB Goals Set Date	MWESB Goals / Aspirational target	OCR Goal Sheet Sent Date	Bid Book Local Agency Sent Date / Received Date *	Advertised Bid Book Verified Date	Advertised Bid Let Date	Actual Bid Date	DBE Bid Info. Local Agency Sent Date / Received Date *	Bid Evaluation Sent Date	SSUF Received Date	Award Letter Local Agency Sent Date / Received Date *	Precon Packet Sent Date	DBE Form 3A from contractor to LA	Project Manager Name, Phone #, Email	Civil Rights Specialist Receives Form 3A	Receipt of Subcontractor Agreements	CUF Review
	Notes	* Received in Salem by OCR																			
		Yellow highlights are LA action items																			