

**Section B**  
**Chapter 7-Appendix 2**

**Non-Certified Agency**  
**Project Tracking Log**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
Key No.	Project Name	90% PS&E Received Date	OJT Goals Set Date	DBE MWESB Goals Set Date	OCR Goal Sheet Sent Date	Advertised Bid Book Received Date	Advertised Bid Book Verified Date	Advertised Bid Let Date	Actual Bid Date	DBE Bid Info. Received Date	Bid Evaluation Sent Date	SSUF Received Date	Award Letter Received Date	Precon Packet Sent Date	Contractor Declares Voluntary Participation	Civil Rights Specialist Receives Form 3A	Receipt of Subcontractor Agreements	CUF Review