

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

Contract Number: 0004-0116/0004-0118

Contract Amount: \$14,680,173.60

Funding Source: 80% FHWA, 20% State

Bid Opening Date: November 14, 2018

OJT Requirement: Yes

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

% and Dollar Amount Requirement: 13% (\$1,908,422.57)

Contractor: Rotha Contracting Co., Inc.

Date: November 23, 2018

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: 4-30-2019

Is this Firm enrolled in the OJT Pilot Program? Yes No

This Contractor has met the 5 day federal guideline for DBE submittals.

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 (\$)
Alcaide, Inc. DBA A & J Const.	Hi/M	1,137,449.80	1,137,449.80
Cristiano and Son Painting, LLC	Hi/M	287,779.00	287,779.00
Designs by Ilde, Inc.	Wh/F	268,846.58	268,846.58
Eastern Bridge Works	Wh/F	86,325.00	86,325.00
K.T.M. Electrical Const., LLC	Wh/F	113,506.67	113,506.67
Warning Lights and Scaffolding Service, Inc.	W/F	29,482.00	29,482.00
Total		1,923,389.05	1,923,389.05

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

11-27-18
Date

Comments: _____

