

Subject: Affirmative Action, OJT Pilot Program, Pre-Award DBE/SBE GFE/Waiver Review
 Contract Number: 172-394
 Contract Amount: \$ 2,074,098.25
 Bid Opening Date: 4/15/15
 OJT Requirement: FHWA-NO
 % Requirement: 3 DBE, SBE
 Dollar Amount Requirement: \$62,222.95
 Contractor: Rotha Contracting Co., Inc.
 Date: 5/7/15

To: Scott Hoffman/Phylisha J. Coles
 EEO Specialist 1
 Office of Contract Compliance

From: Eileen S. Dean
 FAO
 Contracts Section

I am forwarding, for your review, the Good Faith Effort/Request for Waiver submitted by the contractor for the subject project. Please advise me of your finding.


Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
 If yes, indicate the expiration date: 7-31-2015 (submitted update 3-13-15)

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

In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract as part of their effort.

Subcontractor	Race/Gender	Amount Nominated (\$)	Amount Credited (\$)
Designs by Ilde	Wh/F		34,924.75
Warning Lights	Wh/F		14,534.00
Total			49,458.75

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

5-27-15
 Date

Comments: _____

