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

Contract Number: 0158-0206
Contract Amount: $7,334,803.90
Funding Source: 80% FHWA, 20% State
Bid Opening Date: October 16, 2019
OJT Requirement: Yes
Requirement: DBE ☒ SBE ☐ GFE ☐ Prime is a DBE: Yes ☐ No ☒
Required % (Dollar Amount): 10% ($733,480.39)
Contractor: Rotha Contracting Co., Inc.
Date: October 22, 2019 (rev 12/4/2019)

To: Scott J. Hoffman
Office of Contract Compliance

From: Pall Oushana Ext. 3126
Contracts Section

Please indicate if this contractor has an approved Affirmative Action Plan on file? _____Yes _____No

If yes, indicate the expiration date: 4-30-2021

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 Construction		150,159.00	150,159.00
Designs By Ilde, Inc.		100,767.75	100,767.75
K.T.M. Electrical Construction, LLC		350,292.50	350,292.50
American Vets Abatement Experts, LLC		9,500.00	9,500.00
Island Pavement Cutting Co., Inc.		46,572.30	46,572.30
Warning Lights & Scaffolding Service, Inc.		6,115.00	6,115.00
Charter Oak Environmental Services, Inc.		11,400.00	11,400.00
LAC Landscaping, LLC		85,500.00	85,500.00
Total		760,306.55	760,306.55

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.

_____ 12-4-2019
Office of Contract Compliance Date

Comments:_____