

**Subject: Affirmative Action and Pre-Award DBEE Review**

**Contract Number:** 0063-0719

**Contract Amount:** \$11,235,266.35

**Funding Source:** 80% FHWA, 20% State

**Bid Opening Date:** April 7, 2021

**OJT Requirement:** Yes

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

**Required % (Dollar Amount):** 12 (\$1,348,231.96)

**Contractor:** Rotha Contracting Co., Inc.

**Date:** April 14, 2021

**To:** Debra A. Goss-Manager  
Contract Compliance

**From:** Pall B. Oushana  
Contracts Section

Ext. 3127

Please indicate if this contractor has an approved Affirmative Action Plan on file?  Yes  No

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

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 (\$)
Connecticut Traffic Control, LLC	WH-F	33,390.00	33,390.00
K.T.M. Electrical Const., LLC	WH-F	423,355.85	423,355.85
Tower maintenance Corp.	WH-F	920,079.00	920,079.00
<b>Total</b>		<b>1,376,824.85</b>	<b>1,376,824.85</b>

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

4-15-2021  
Date

**Comments:** \_\_\_\_\_  
\_\_\_\_\_  
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