

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

Contract Number: 0015-0248

Contract Amount: \$10,297,553.28 (80% FHWA, 20% State)

Bid Opening Date: October 30, 2019

OJT Requirement: Yes

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

% and Dollar Amount Requirement: 12% (\$1,235,706.39)

Contractor: Rotha Contracting Co., Inc.

Date: November 5, 2019

To: Scott J. Hoffman

From: Pall B. Oushana

Office of Contract Compliance
Contracts Section

Ext. 3126

I have forwarded you via email, for your review, the Good Faith Effort/Request for Waiver submitted by contractor for the subject project. You can indicate your approval below.

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

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 (\$)
The Quaker Corp.	H/M	243,750.00	243,750.00
Warning Lights and Scaffolding Service, Inc.	Wh/F	3,640.00	3,640.00
Cristiano and Son Painting and Construction, Inc.		72,575.00	72,575.00
American Vets Abatement Experts, LLC		13,500.00	13,500.00
K.T.M. Electrical Construction, LLC		22,955.00	22,955.00
Designs by Ilde, Inc.		95,451.10	95,451.10
Alcaide, Inc. dba A & J Construction		365,040.00	365,040.00
Total		816,911.10	816,911.10

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

11-7-19
Date

Comments: