

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

Contract Number: 0159-0189
Contract Amount: \$2,079,616.38 (80% FHWA, 20% State)
Bid Opening Date: September 20, 2017
OJT Requirement: No

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

% and Dollar Amount Requirement: 13% (\$270,350.13)

Contractor: Rotha Contracting Co., Inc.
Date: September 27, 2017 (Rev 10/18/17)

To: Scott J. Hoffman
Office of Contract Compliance

From: Pall Oushana
Contracts Section

Ext. 3126

I am forwarding, 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: 4-30-19

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 (\$)
CT Paving, LLC	Blk/M	49,890.00	49,890.00
Eastern Bridge Works	Wh/F	51,975.00	51,975.00
Cristiano and Son Painting, LLC	Hi/M	60,076.00	60,076.00
Total		161,941.00	161,941.00

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

11-1-17

Date

Comments: _____

