

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

Contract Number: 163-203

Contract Amount: \$5,815,583.75

Funding Source: 80% FHWA

Bid Opening Date: 5/3/17

OJT Requirement: No

Requirement: 15% DBE SBE GFE Prime is a DBE: Yes No

% and Dollar Amount Requirement: 12.68%/\$737,135.80

Contractor: Rotha Contracting Company, Inc.

Date: 6/20/17

To: Scott J. Hoffinan
Office of Contract Compliance

From: Carrie A. Cyr
Contracts Section

Ext. 2134

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: 4-30-2019

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 (\$) |
|----------------------------------|-------------|-----------------------|----------------------|
| Designs by Ilde | Wh/F | 13,304.75 | 13,304.75 |
| KTM Electrical Construction, LLC | Wh/F | 53,775.00 | 53,775.00 |
| Santoro, Inc. | Wh/F | 14,942.00 | 14,942.00 |
| Eastern Bridge Works | Wh/F | 56,039.40 | 56,039.40 |
| Alcaide, Inc. dba A & J Paving | Hi/M | 190,086.25 | 190,086.25 |
| Kelly Steel, LLC | Blk/ | 324,543.40 | 324,543.40 |
| Quaker Corp. | Hi/M | 84,445.00 | 84,445.00 |
| Total | | 737,135.80 | 737,135.80 |

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

6-20-17
Date

Comments: _____

