

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

**Contract Number: 43-131**

**FAP No.: 0952 (123)**

**Contract Amount: \$3,557,233.60**

**Funding Source: 90% FHWA/10% State**

**Bid Opening Date: 9/30/20**

**OJT Requirement: No**

**Requirement: 12% DBE  SBE  GFE  Prime is a DBE: Yes  No**

**% and Dollar Amount Requirement: 12%/\$426,868.03**

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

**Date: 10/5/20**

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**To:** Debra A. Goss, Manager  
Office of Contract Compliance

**From: Carrie A. Cyr**  
Contracts Section

Ext. 2134

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

If yes, indicate the expiration date: 04/30/2021

Is this Firm enrolled in the OJT Pilot Program? \_\_\_\_\_Yes \_\_\_\_\_No

In accordance with the provisions, the contractor has submitted the following within 5 days to meet the pre-award requirements for this contract.

This Contractor has met the 5 day Federal Guideline for DBE Submittals.

Subcontractor	Race/Gender	Amount Nominated (\$)	Amount Credited (\$)
Island Pavement Cutting	WH-F	556,470.00	556,470.00
Total		556,470.00	556,470.00

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.

Debra Goss  
Office of Contract Compliance

October 5, 2020  
Date

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