Subject: Affirmative	Action and Pre-Award SBE Review	W	
Contract Number:	0138-0245		
Contract Amount:	\$18,523,936.24		
Funding Source:	100% State		
Bid Opening Date :	3/29/23		
Award Date:	5/26/23		
Requirement:	DBE 🗆 SBE 🖾 GFE 🗖	Prime is a SBE: Yes 🗆	No 🗆
Required % (Dollar	Amount): 12% (\$2,222,872.35)		
Contractor:	ROTHA Contracting Company, Inc.		
Date:	4/5/23		
To Dahua A Coos I	Care a contra de la contra de	m. Courie Cour	E-+ 0100

To:	Debra A. Goss-Manager	From: Carrie Cyr	Ext. 3126
Contract Compliance		Contracts Section	

In accordance with the provisions, the contractor has submitted the following to meet the preaward requirements for this contract.

Subcontractor	Race/Gender	Amount	Amount
		Nominated (\$)	Credited (\$)
KTM Electrical Contractors			885,659.71
Alma Iron, LLC			813,478.50
Cristiano & Son Painting			154,542.00
Designs by Ilde, Inc.			66,498.25
Goldstar Unlimited			196,075.00
Enviromed Services, Inc.			107,675.00
Total			2,223,928.46

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

2/-5-2023 Date

Comments:_____