

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

Contract Number: 103-265

Contract Amount: \$ 2,490,910.55

Bid Opening Date: 8/14/19

OJT Requirement: FHWA-NO

Funding Source: FHWA 80% State 20%

% Requirement: 12 DBE, SBE

Dollar Amount Requirement: \$298,909.27

Contractor: Rotha Contracting Co., Inc.

Date: 8/26/19 GFE ccvd. 8/19

To: Scott Hoffman
Office of Contract Compliance

From: Eileen S. Dean
Contracts Section

Ext. 3132

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.

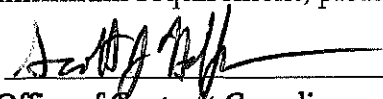
Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 9-30-2021

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 as part of their effort.

Subcontractor	Race/Gender	Amount Nominated (\$)	Amount Credited (\$)
Cristiano & Son, LLC			54,691.00
CT Paving			105,294.00
Designs by Ilde			33,817.22
Kelly Steel			16,575.39
Warning Lights			16,146.81
Total			226,524.42

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

9-16-19
Date

Comments: _____

