Subject: Affirmative Action, OJT Pilot Program, Pre-Award DBE/SBE
Contract Number: 15-382
FAP No.: State
Contract Amount: $8,924,453.30
Funding Source: 100% State
Bid Opening Date: 11/3/21
OJT Requirement: No
Requirement: 12% DBE ☐ SBE ☒ GFE ☐ Prime is a DBE: Yes ☐ No ☐
% and Dollar Amount Requirement: 12%/$1,070,934.40
Contractor: Rotha Contracting Co., Inc.
Date: November 3, 2021

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

From: **Carrie A. Cyr** Ext. 2134
Contracts Section

Please indicate if this contractor has an approved Affirmative Action Plan on file? YES

If yes, indicate the expiration date: 4/30/2023

Is this Firm enrolled in the OJT Pilot Program? _____Yes _____No

Subcontractor	Race/Gender	Amount Nominated ($)	Amount Credited ($)
KTM Electrical Construction, LLC	MBE-W	295,603.70	295,603.70
Alma Iron, LLC	MBE-HW	360,151.80	360,151.80
CT Paving, LLC	MBE-B	517,263.50	517,263.50
Total		1,173,019.00	1,173,019.00

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 **Date** 11-9-2021

Comments:_____