

Compliance Portfolio

- **Required Contract Provisions for Federal-Aid Construction Contracts Regarding:**

- Contract Compliance – Juanita Linton
- Equal Employment Opportunity (EEO)
 - ✓ Contractor's EEO Compliance Checklist for Federal-Aid Construction Contracts
 - ✓ FHWA Form 1391 – Contractor's Annual EEO Report

http://wwwsp.dotd.la.gov/Inside_LaDOTD/Divisions/Administration/Compliance/Pages/Contract_Compliance_Unit.aspx

- Labor Compliance – Angela Benn
 - ✓ Project Site Labor & EEO Standards Interview Form
 - ✓ Payrolls – Davis-Bacon Compliance
 - ✓ Submission of Form 1444
 - ✓ Posters for Project Site

http://wwwsp.dotd.la.gov/Inside_LaDOTD/Divisions/Administration/Compliance/Pages/Labor-Compliance-Program.aspx

- On-the-Job Training (OJT) Participation (Goal Project) – Joyce Brignac or Juanita Linton
 - ✓ OJT Interview and Enrollment Forms:

http://wwwsp.dotd.la.gov/Inside_LaDOTD/Divisions/Administration/Compliance/Pages/OJT-Program.aspx

- Disadvantage Business Enterprise (DBE) Participation (Goal Project) – Rhonda Wallace, Keycha Alexander-Green or Judy Halloran

- Small Business Element (SBE) Participation (Goal Project)

- ✓ Good Faith Effort Documentation
- ✓ Commercially Useful Function (CUF) Form
- ✓ OMF-1A's and OMF-2A's (Sublet forms)
- ✓ DBE/SBE Payment Information CP-2A's
- ✓ Prompt Payment

- Disadvantage Business Enterprise (DBE/SBE) Participation (No Goal Project) – Rhonda Wallace, Keycha Alexander Green or Judy Halloran

http://wwwsp.dotd.la.gov/Inside_LaDOTD/Divisions/Administration/Compliance/Pages/DBE_Admin_Unit.aspx

- Civil Rights and Labor Software (ID and Password) – Kristi Nixon

<https://awproject.dotd.la.gov/>

http://wwwsp.dotd.la.gov/Inside_LaDOTD/Pages/Employee_Portal.aspx

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- Stephanie Ducote; Compliance Programs Director
- Rhonda Wallace; DBE/SBE Program Manager
- Juanita Linton; Contract Compliance Program Manager
- Angela Benn; Labor Compliance Program Manager
- Keycha Alexander-Green; DBE Contract Administration Program Manager
- Joyce Brignac – On the Job Training Specialist
- Kristi Nixon – CR&L ID and Password

Website:

http://wwwsp.dotd.la.gov/Inside_LaDOTD/Divisions/Administration/Compliance/Pages/DBE_Certification.aspx