

Subject: Pre-Award DBE Review**Contract Number:** 0171-0459**Contract Amount:** \$6,723,062.00**Funding Source:** 100% FHWA**Bid Opening Date:** 10/04/23**OJT Requirement:** Yes**Requirement:** DBE SBE GFE Prime is a DBE: Yes No **Required % (Dollar Amount):** 5%/\$ 336,153.10**Contractor:** Ferguson Electric Co., Inc.**Date:** 10/11/23

To: Christopher Angelotti
 Division of Construction Operations
 Division Chief

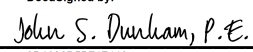
From: Lisa Spear
 Fiscal Administrative Officer
 Contracts Section

This Contractor has met the 5 day federal guideline for DBE submittals.

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

| Subcontractor | Race/Gender | Amount Nominated (\$) | Amount Credited (\$) |
|-------------------------------------|-------------|-----------------------|----------------------|
| John Paul Garcia & Associates. P.C. | | 46,360.00 | 46,360.00 |
| Stop & Go Traffic Control, LLC | | 12,000.00 | 12,000.00 |
| C4Cable LLC | | 470,930.12 | 282,558.07 |
| | | | |
| | | | |
| | | | |
| Total | | 482,930.12 | 340,918.07 |

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.

DocuSigned by:

3B4686B5B717446
 Division of Construction Operations
 Division Chief

10/18/2023

Date

Comments: Please note that John Paul Garcia is being paid as a Lump Sum per this PAC and the Prime is responsible for the paying them the entire Lump Sum, it cannot be subcontracted out hourly without an approved modification to this PAC.