

**Subject: Pre-Award SBE Review**

**Contract Number:** 0102-0371 R1

**Contract Amount:** \$6,356,113.45

**Funding Source:** 100% State

**Bid Opening Date:** December 6, 2023

**Requirement:** DBE  SBE  GFE  Prime is a SBE: Yes  No

**Required % (Dollar Amount):** 8% (\$508,489.08)

**Contractor:** Waters Construction Co., Inc.

**Date:** February 8, 2024

**To:** Christopher Angelotti  
Division of Construction Operations  
Division Chief

**From:** Sydney Ormsby  
Fiscal Administrative Officer  
Contracts Section

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 (\$)
All Seasons Landscaping Inc		60,463.15	60,463.15
Humbertos Trucking LLC		80,850.00	80,850.00
Atlas Industrial Services LLC		21,693.00	21,693.00
Clean Slate Environmental INC		216,500.00	216,500.00
Connecticut Traffic Control LLC		30,240.00	30,240.00
American Vets Abatement		26,844.00	26,844.00
Yumbla Trucking & Management LLC		80,850.00	80,580.00
<b>Total</b>		<b>517,170.15</b>	<b>517,170.15</b>

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.

**\*Approved as noted below**

Christopher G. Angelotti  
Digitally signed by Christopher G. Angelotti  
DN: cn=US, e=christopher.angelotti@ct.gov,  
o=Connecticut Department of Transportation,  
ou=Division of Construction Operations,  
cn=Christopher G. Angelotti  
Date: 2024.02.14 10:33:25-0500

**See Signature**

Division of Construction Operations  
Division Chief

Date

**\*Approval Notes: The Contractor is reminded that the specifications require Pre-approval of Pre-Award Commitment (PAC) modifications as well as performance and documentation of Good Faith Efforts to meet the project set-aside/goal. In the situation of a shortfall or modification to the PAC these actions are important to avoid possible reduction of payment.**