**Subject: Pre-Award DBE Review** 

Contract Number: 0105-0209 Contract Amount: \$2,720,899.75 Funding Source: 100% State

**Bid Opening Date**: December 13, 2023

**OJT Requirement:** Yes

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

**Required % (Dollar Amount):** 9% (\$244,890.88)

**Contractor:** The Brunalli Construction Company

Date: December 19, 2023

To: Christopher Angelotti From: Lisa McEnroe

Division of Construction Operations Fiscal Administrative Officer

Division Chief 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	Amount
		Nominated (\$)	Credited (\$)
Alvarez Industries, LLC.		36,570.00	36,570.00
Alliance Industries, LLC.		4,400.00	4,400.00
Connecticut Traffic Control, LLC		6,533.76	6533.76
Cristiano & Son Paving &			
Construction, Inc.		73,075.00	73,075.00
Designs by Ilde, Inc.		44,213.00	44,213.00
Island Pavement Cutting Co., Inc.		24,353.91	24,353.91
John Paul Garcia & Associates, PC		17,000.00	17,000.00
Total		206,145.67	206,145.67

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.

notes below and attached pages:	Digital, signed by Christopher G. Angelati Dir CSIB. Schristopher angelineller, opv. Christopher G. Angelotti OL-Dission Construction Ceparation, ChChristopher G. Angelott Date: 2024,02,14 08:53.32-0500	See Signature
Division of Construction Division Chief	n Operations	Date

In addition: The Contractor has committed in its PAC to pay John Paul Garcia a lump sum of \$17,000.00. Variation resulting in a change of payment method or calculation without pre-approval of a PAC modification would likely result in a reduction of payment. The contractor is reminded that they have committed to unit prices, hours, quantities, and amounts for other subcontractors and failure to obtain pre-approval for PAC modifications may result in a reduction of payment to the Contractor.

The Contractor is also reminded that they are required to monitor Commercial Useful function (CUF) of the DBE subcontractors. Failure to perform a CUF by the DBE subcontractors is a reason for a reduction of DBE credit and could result in reduction of payment to the Contractor, depending on the circumstances.

See additional notes on the GFE approval letter attached to this form.

<sup>\*</sup> Even though a Pre-Award, Good Faith Effort (GFE) was determined, the Contractor is required to perform and document Post Award GFEs to meet or exceed the project DBE goal established in the bid documents and Cntract. In addition the contractor must complete the required reporting of GFEs and should exhaust all methods outlined in the project DBE specification and applicable CFRs. The Contractor is reminded that failure to comply related to GFEs or also PAC modification requirements may result in a reduction of payment.