

Subject: Pre-Award DBE Review

Contract Number: 0142-0152

Contract Amount: \$4,779,424.50

Funding Source: 80% FHWA, 20% State

Bid Opening Date: 7/12/23

OJT Requirement: No

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

Required % (Dollar Amount): \$669,119.43

Contractor: ROTH A Contracting Co., Inc.

Date: 7/18/23

To: Christopher Angelotti
Division of Construction Operations
Division Chief

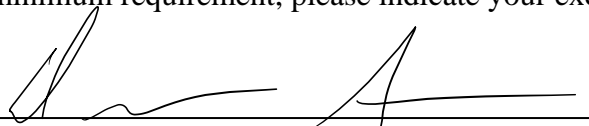
From: Sydney Ormsby
Fiscal Administrative Officer
Contracts Section

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 (\$)
YJ Cleaning & Maintenance, LLC.		3,900.00	3,900.00
Medeiros Hydro Seeding & Landscaping, LLC.		48,109.10	48,109.10
ABL Trucking, LLC.		11,500.00	11,500.00
Stop and Go Traffic Control, LLC.		30,740.00	30,740.00
Miller Rebar		45,238.00	44,238.00
Island Pavement Cutting Co., Inc.		36,262.80	36,262.80
Lawn Rover, LLC dba Canopy		16,500.00	16,500.00
Cristiano and Son Painting and Construction, Inc.		181,080.00	181,080.00
Bridge Rubber Bearing, LLC dba BRB, LLC.		31,568.00	31,568.00
Tri-State Materials Testing Lab		3,705.00	3,705.00
Total		406,602.90	407,602.90

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.


Division of Construction Operations
Division Chief

8/10/23
Date

Comments: I have reviewed the GFE documentation submitted by Rotha for this project and a determination has been made that the firm has made a Good Faith Effort to meet the goal for this project. The contractor should be

reminded that they are to make ongoing GFE towards meet the DBE project goal based on the final value of the project and they will be asked to provide documentation of those efforts. This approval does not constitute an approval of a process, the approval is based on the specific efforts and documentation made for this particular project.

Tri-State will be providing compaction testing services for Item Nos. 0212000, 0216000, and 0304002. The compaction testing is performed by the hour. They typically provide this service which is required for all three of these items.

Cristiano is subcontracted for this item and will be providing and installing the materials included under Item No. 1803303 - Attenuator System. They are completing the item in full similar to the other bridge rail and guard rail items. They have performed similar work for us on other projects that we pre-awarded to them. An example of this was on Project No. 15-248, they were approved for a PAC for Item No. 1803324 – Impact Attenuation System and completed the item successfully.
