

Subject: Pre-Award DBE Review

Contract Number: 0173-0510
Contract Amount: \$4,273,898.00
Funding Source: State, 100%
Bid Opening Date: July 12, 2023

OJT Requirement:

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

Required % (Dollar Amount): 5% (\$213,694.90)

Contractor: The NY CONN Corporation

Date: July 17, 2023

To: Christopher Angelotti
Division of Construction Operations
Division Chief

From: Lisa McEnroe
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 (\$)
Cristiano and Sons Painting and Construction		33,928.00	33,928.00
Connecticut Traffic Control, LLC		13,400.00	13,400.00
John Paul Garcia and Associates, PC		39,700.00	39,700.00
MS Unlimited, Inc.		19,859.00	15,153.80
Ocean State Signal		187,080.00	112,248.00
Total		293,967.00	214,429.80

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.

*Approval as noted:

Christopher G. Angelotti

Digitally signed by Christopher G. Angelotti
DN: C=US, E=christopher.angelotti@ct.gov,
O=Connecticut Department of Transportation,
OU=Division of Construction Operations,
CN=Christopher G. Angelotti
Date: 2023.08.08 09:08:12-04'00'

See Signature

Division of Construction Operations
Division Chief

Date

Comments:

*Approval as noted:1)The Contractor must ensure the Commercial Useful Function requirements for the subcontractors they selected are met in order to receive credit. 2)The Contractor is responsible to comply with the DBE specification including but not limited Pre-Award Commitment Modifications (PAC) requirements as well as performance of and documentation of Good Faith Efforts. 3)The Contractor has committed to the amounts stated in the PAC. For example, the Lump Sum Amount for John Paul Garcia is \$39,700.00. Changes to the PAC require justification and pre-approval.