Subject: Pre-Award DBE Review
Contract Number: 0174-0436
Contract Amount: \$2,178,000.00
Funding Source: 100% FHWA
Bid Opening Date: 10/18/23

OJT Requirement: Yes

Requirement: DBE ⊠ SBE □ GFE □ Prime is a DBE: Yes ⊠

Required % (Dollar Amount): 4%/\$ 87,120.00

Contractor: Ferguson Electric Co., Inc.

Date: 10/24/23

To: Christopher Angelotti From: Lisa Spear

Division of Construction Operations Fiscal Administrative Officer

No □

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 (\$)
Lawn Rover, LLC dba Canopy		23,000.00	23,000.00
John Paul Garcia & Associates P.C.		7,188.00	7,188.00
Stop & Go Traffic Control		30,000.00	30,000.00
C4Cable, LLC		59,675.00	35,775.00
Total		119,863.00	95,963.00

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 Note	ed
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Christopher G. Angelotti
DN: C=US, E=christopher angelotti@ct.gov,
Choristopher G. Angelotti
DN: C=US, E=christopher angelotti@ct.gov,
Choristopher G. Angelotti
Division of Construction Operations,
CN=Christopher G. Angelotti
Division Of Construction Operations
Division Chief

*Approval As Noted:

As noted on the commitment forms, Ferguson is committing to a Lump Sum of \$7,188.00 for John Paul Garcia. As noted on the commitment form Ferguson is committing to a 500 hours at \$60.00/hour for Uniform Flagger to be performed by S&G. Failure to obtain pre-approval of PAC modifications or to make and document good faith efforts to meet the project goal could result in reduction of payment as stated in the specifications.