

Subject: Pre-Award DBE Review

Contract Number: 0056-0316 R1

Contract Amount: \$61,283,925.38

Funding Source: 80 % Federal, 20 % State

Bid Opening Date: September 13, 2023

OJT Requirement: Yes

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

Required % (Dollar Amount): 5% (\$3,064,196.27)

Contractor: Waters Construction Co., Inc.

Date: September 20, 2023

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 (\$) |
|---|-------------|-----------------------|----------------------|
| Island Pavement Cutting Co. INC | | 704,363.94 | 704,363.94 |
| K.T.M. Electrical Construction, LLC | | 275,865.20 | 275,865.20 |
| Cristiano & Son Painting & Construction INC | | 1,144,138.80 | 1,144,138.80 |
| Yumbla's Construction LLC | | 360,985.00 | 360,985.00 |
| Discount Fence of CT, LLC | | 204,525.00 | 204,525.00 |
| LAC Landscaping LLC | | 374,330.00 | 374,330.00 |
| | | | |
| Total | | 3,064,207.94 | 3,064,207.94 |

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

Date

Comments: _____

