

Date: March 21, 2025

Subject: Pre-Award Commitment Review – Request for Approval/Denial

Prime Contractor: Waters Construction Co., Inc.

Prime is a DBE: Yes ☐ No ☒

Bid Opening Date: March 5, 2025

Scheduled Award Date: May 2, 2025

Contract Number: 0050-0224

Contract Amount: \$1,837,024.75

Funding Source(s): Federal & State

OJT Contract Requirement: Yes ☐ No ☒

Contract Goal or Set Aside Requirement: DBE ☒ SBE ☐

Required % and Dollar Amount: 4% - \$73,480.99

Good Faith Effort (GFE) Application Submitted within the 5 day rule: Yes ☐ No ☐

To: Christopher Angelotti Division Chief Division of Construction Operations	From: Lisa Spear Fiscal Administrative Officer Contracts Unit
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In accordance with the contract/bid provisions, the contractor has submitted the following subcontractors to meet the pre-award commitment requirements for this contract. The contractor's submission was received within five days of the bid opening date, as required.

Subcontractor	Race/Gender	Amount Nominated (\$)	Amount Credited (\$)
G.A. Wenzel Milling Company LLC		\$75,225.00	\$75,225.00
Total		\$75,225.00	\$75,225.00

Please review and indicate your approval or denial by signing and checking the applicable box below. Please return this form to me at your earliest convenience. If denied, please indicate the reason(s). Note: The contractor has the right to submit a request for reconsideration (DBE Program only), which is a separate review and approval process.

APPROVED ☒

DENIED ☐

Comments:

Division Chief, Division of Construction Operations

03/21/2025
Date: _____

Director, Office of Equity (If GFE Application submitted)

Date: _____