## Subject: Pre-Award DBE/GFE Review

Contract Number: 0058-0307
Contract Amount: $\quad \$ 36,928,084.05$
Funding Source: $\quad 90 \%$ FHWA/10\% State
Bid Opening Date: $\quad$ November 8, 2023
OJT Requirement: Yes
Requirement: $\quad$ DBE $\boxtimes \quad$ SBE $\square \quad$ GFE $\square \quad$ Prime is a DBE: Yes $\square \quad$ No $\boxtimes$
Required \% (Dollar Amount): 10\% (\$3,692,808.41)

Contractor:
Date:

Empire Paving, Inc.
November 14, 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 which includes a GFE.

| Subcontractor | Race/Gender | Amount <br> Nominated (\$) | Amount <br> Credited (\$) |
| :--- | ---: | ---: | ---: |
| K.T.M Electrical Construction, LLC. |  | $1,092,895.05$ | $1,092,895.05$ |
| Miller Rebar |  | $37,516.00$ | $37,516.00$ |
|  <br> Construction, Inc. |  | $573,010.00$ | $573,010.00$ |
| New England Safety \& Infra <br> Management LLC |  | $146,380.00$ | $133,708.00$ |
| Yumbla's Construction LLC |  | $352,000.00$ | $352,000.00$ |
| REC Trucking LLC |  | $114,000.00$ | $114,000.00$ |
| KG Trucking |  | $101,200.00$ | $101,200.00$ |
|  |  |  |  |
|  |  | $2,417,001.05$ | $2,404,329.05$ |
| Total |  |  |  |

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
Date
Division Chief

## Comments:

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