

Subject: Pre-Award DBE Review

Contract Number: 0141-0157
Contract Amount: \$2,673,261.73
Funding Source: FHWA 80%, State 20%
Bid Opening Date: July 12, 2023

OJT Requirement:

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

Required % (Dollar Amount): 11% (\$294,058.79)

Contractor: Hammonasset Construction, LLC

Date: July 18, 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		54,780.00	54,780.00
Distinct Engineering Solutions, Inc.		152,100.00	152,100.00
Ram Industries, LLC		102,200.00	102,100.00
Total		309,080.00	309,080.00

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.

Division of Construction Operations
Division Chief

07/25/2023

Date

Comments:

The Contractor is reminded that they have committed the amounts in the pre-award commitments to the subcontractors. Such as in the case of Distinct Engineering, the Contractor has committed a lump sum amount.

CONNECTICUT DEPARTMENT OF TRANSPORTATION (CTDOT)

PRE-AWARD DBE COMMITMENT APPROVAL REQUEST

Rev10/2020

TO BE SUBMITTED WITHIN THE TIME FRAME INDICATED IN THE BID DOCUMENTS

Only certified DBE firms and only for work which they have been certified for will be approved by CDOT toward the goal. Department's DBE directory is available on CTDOT's website or by calling 860-594-2171

CDOT Project Number (s): 0141-0157
 Town(s) of: Thompson
 Submitted By (Prime): Hammonasset Construction, LLC
 Original Bid (\$): \$2,673,261.73
 Dollar amount subcontracted to this DBE firm (\$): \$54,780.00
 Dollar amount requested for CREDIT for this DBE Firm (\$): \$54,780.00 **

DBE Subcontractor: Cristiano & Son Painting and Construction, Inc.
 NAICS Code (s) associated with this submission: 237310
 Address: P.O. Box 584, Southington, CT 06489-0584
 Is this DBE firm a 1st or 2nd tier subcontractor? 1st 2nd*

* The CDOT prefers 1st tier subcontractors; however, credit for 2nd tier DBE firms will be approved provided this page is signed by both the prime and the DBE firm, the 1st tier subcontractor is identified, the extent of the 2nd tier work is clearly identified, and the prime makes the assertion that regardless of its arrangement with the 1st tier subcontractor, this DBE firm will be used and its replacement is subject to the conditions of the DBE specification and contract requirements.

** Please be advised that by submitting this form you (the prime) agree that the total Credited amount will be the amount of commitment and will be measured by the Commercially Useful Function the Subcontractor performs.

Item Number & Description	Is This Item Partial Yes No	Firm Type Code ***	Unit of Item	Quantity bid by Prime	Contract Unit Price	Quantity Subcontracted	Subcontract Unit Price	Total Item price subcontracted****	Total item prices credited to the subcontractor *****
0910030 Thrie Beam Bridge Attachment	N	S	Ea.	4	6,725.00	4.00	5,700.00	22,800.00	22800
0910300 Metal Beam Rail (R-B MASH)	N	S	LF	476	47.00	476.00	40.00	19,040.00	19040.00
0911923 R-B End Anchorage Type I	N	S	Ea.	3	2,275.00	3.00	1,950.00	5,850.00	5850.00
0912502 Remove Metal Beam Rail	N	S	LF	709	12.00	709.00	10.00	7,090.00	7090.00
	N	S						0.00	
	N	S						0.00	
	N	S						0.00	

If any of the items above are checked **Yes** as to **Partial**, please use the space provided or use an attachment to offer an explanation of the work involved. Also please identify who is responsible for the remainder of the partial items.

*** Firm Type Code: **S** (subcontractor), **M** (manufacturer), **P** (supplier), **T** (trucking), **V** (services). For items leased or rented please use code L under Firm Type Code instead of P.
 Any DBE Trucking firm (T) nominated on this form must self-perform not less than 30% of their contract value.

**** In instances where the Prime is paying the Subcontractor a higher unit price than the bid, by submitting this form the Prime agrees to the higher subcontracted price without additional costs to the Department.
 ***** The credited amount includes adjustments for supply items including leased or rented at 60%. For items further subcontracted to NON-DBE firms only the money to the DBE firm counts.

****Is this DBE Purchasing any Material or Leasing any Equipment from the Prime or any of the Prime's Affiliates?

YES
 NO

If YES, state the amount and DO NOT include the amount in the Amount: \$ _____
 amount toward the goal.

SS MOKANI GENERAL WGR
 Signature of Prime Contractor, Title
 Date 7/17/23

J. J. Corp Secretary
 Signature of Subcontractor, Title
 Date 7/17/2023

After this submittal is approved by the Department, any proposed changes to it must be submitted to the Department for approval.



CRISTIANO & SON
PAINTING & CONSTRUCTION, INC

321Ellis Street
New Britain, CT 06051
860-259-3102

cristianoandsonllc@gmail.com

June 27, 2023

To: Hammonasset Construction
Attn: Estimating

Project: 0141-0157

WE HEREBY PROPOSE TO PERFORM THE LABOR AND TO SUPPLY THE MATERIALS FOR COMPLETION OF THE FOLLOWING:

Item No.	Description	Quantity	Unit Price	Total
0219001	Sedimentation Control System	550 Lf	12.00	6600.00
0819002	Penetrating Sealer Compound	141 SY	25.00	3525.00
0910030	Thrie Beam Bridge Attachment	4 Each	5700.00	22,800.
0910300	Metal Beam Rail (R-B MASH)	476 LF	40.00	19,040.
0911923	R-B End Anchorage TYPE I	3 Each	1950.	5850.
0912502	Remove Metal Beam Rail	709 LF	10.	7090.
0917010	Repair Guardrail (Est Cost)	1200	1.00	1200.00

Company Contact Jennifer Figueiroa
Cristiano and Son Inc.
MBE Certified
DBE Certified
QP1 QP2 Certified

CONNECTICUT DEPARTMENT OF TRANSPORTATION (CTDOT)

PRE-AWARD DBE COMMITMENT APPROVAL REQUEST

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CDOT Project Number (s): 0141-0157
 Town(s) of: Thompson
 Submitted By (Prime): Hammonasset Construction, LLC
 Original Bid (\$): \$2,673,261.73

DBE Subcontractor: Distinct Engineering Solutions, Inc.
 NAICS Code (s) associated with this submission: 541330
 Address: 425 Old Georges Road, North Brunswick, NJ 08902
 Is this DBE firm a 1st or 2nd tier subcontractor? 1st 2nd*

Dollar amount subcontracted to this DBE firm (\$): \$152,100.00
 Dollar amount requested for CREDIT for this DBE Firm (\$): \$152,100.00 **

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Item Number & Description	Is This	Firm Type Code ***	Unit of Item	Quantity bid by Prime	Contract Unit Price	Quantity Subcontracted	Subcontract Unit Price	Total Item price subcontracted****	Total item prices credited to the subcontractor *****
	Partial Yes No								
0202629A Settlement Monitoring Program	Y	V	LS	1	62,400.00	1.00	72,100.00	72,100.00	\$72,100.00
0714991A Monitoring Structures (Sito No. 1)	Y	V	LS	1	70,000.00	1.00	80,000.00	80,000.00	\$80,000.00
	N	S						0.00	
	N	S						0.00	
	N	S						0.00	
	N	S						0.00	
	N	S						0.00	

If any of the items above are checked **Yes** as to **Partial**, please use the space provided or use an attachment to offer an explanation of the work involved. Also please identify who is responsible for the remainder of the partial items.

*** Firm Type Code: **S** (subcontractor), **M** (manufacturer), **P** (supplier), **T** (trucking), **V** (services). For items leased or rented please use code L under Firm Type Code instead of P.
Any DBE Trucking firm (T) nominated on this form must self-perform not less than 30% of their contract value.

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***Is this DBE Purchasing any Material or Leasing any Equipment from the Prime or any of the Prime's Affiliates?

YES
 NO

If YES, state the amount and DO NOT include the amount in the amount toward the goal. Amount: \$ _____


 Signature of Prime Contractor, Title

7/17/23
 Date


 Signature of Subcontractor, Title

07/17/2023
 Date

After this submittal is approved by the Department, any proposed changes to it must be submitted to the Department for approval.

HAMMONASSET CONSTRUCTION LLC



PO BOX 41, CLINTON, CT 06413 PH 860/664-0404 FX 860/669-8013 HAMMONASSET@GMAIL.COM

Pre-Award DBE Commitment Approval Request

Project No. 0141-0157

Contract Item No. 0202629A: Settlement Monitoring

Contract Item No. 0714991A: Monitoring Structures

The above noted contract items are being subcontracted to our proposed Geotechnical Engineering firm, Distinct Engineering Solutions. Both above noted items are lump sum items that are mainly service oriented. These items will be the responsibility of Distinct Engineering Solutions. However, both items are extensive, and there are some ancillary work items that will have to be performed by others. For example, rigid temporary structural support will have to be installed for the automated total station. This requirement of the contract will be filled by Hammonasset, along with other activities that do not directly require Distinct Engineering Solutions. We may also separately contract a Land Surveyor to fulfill some of the requirements as well. Distinct Engineering Solutions will be providing all the required equipment, monitoring devices, set-up, and live reporting that is required of these items.

Respectfully Submitted,


John Croll

Distinct Engineering Solutions, Inc. Fee Estimate for Instrumentation and Monitoring.

CTDOT Project No. 141-157 Replacement of BR 02128 over Sunset Hill Brook, Thompson

No.	Brief Task Description	QTY	Unit	Price	Amount
1	web portal set up	1.00	LS	\$3,500.00	\$3,500.00
2	Monitoring & Reports	10.00	month	\$650.00	\$6,500.00
3	Total Station (Purchase Price)	1.00	ea.	\$68,450.00	\$68,450.00
4	AMTS handling fee	1.00	each	\$10,267.50	\$10,267.50
5	Prisms installation Prisms	40.00	each	\$180.00	\$7,200.00
6	(18) Movement monitoring points	10.00	month	\$900.00	\$9,000.00
7	(18) Deflection monitoring points	5.00	month	\$900.00	\$4,500.00
8	6 tilt meters	6.00	ea.	\$1,350.00	\$8,100.00
9	2 seismographs	10.00	month	\$1,800.00	\$18,000.00
10	site visits (11)	5.00	ea.	\$1,450.00	\$7,250.00
11	Instrument Monitoring Plan	1.00	LS	\$4,500.00	\$4,500.00
12	Initial installation	1.00	LS	\$3,000.00	\$3,000.00
13	Attend meetings	6.00	Hr	\$300.00	\$1,800.00
Estimated Total					\$152,067.50

Assumptions and Limitations required to be included as part of Professional Service Agreement

1. DESI fee is based on monitoring duration of 12 months. The quantity of instruments is approximate and it will vary with project schedule and phasing. GC will ensure that neither their personnel nor their subcontractors move the position of instruments once installed. In the event of any such adjustments, a fee will be billed. If monitoring period extends beyond 10 months, our fee shall be increased to account for this extension. Cost of installation and relocation of monitors included in pricing table above.
2. Standard rates for additional and out of scope services including meetings and conference calls. Senior PE: \$300; PE: \$185; Field Engineer \$85. Travel to site will be billed at \$300 per trip.
3. GC to provide a summary of work activities whenever threshold values exceed to correlate related data interpretations. This effort will be billed using standard hourly rates.
4. No sales tax is included in our estimates. If tax free certificate is not available additional fees to account for tax would apply.
5. The Client shall provide on-site safe area for safe equipment storage (if/as required).
6. DESI price for monthly reports, pre and post construction survey reports includes one revision (if required). All additional revisions based on T&M.
7. DESI provides services under Professional Service Agreement with no deductions as retainer. Carries CGI up to \$5 million and Professional liability insurance up to \$2 million. Any excess insurance required will be obtained for an additional fee billed to the Client as reimbursement for the duration it is required to be in force. GC and its subconsultant shall absolve and hold DESI not liable for any recommendation made but not followed.
8. All trip rates unless otherwise mentioned are based on work up to eight hours from Monday thru Friday – 7:00AM to 3:30PM. Extra for Weekday Evening 40%; Weekend 80%
9. Annual escalation of 4% will apply from January 2025
10. Client is required to provide safe and clear access to all DESI inspectors / engineers / technicians.
11. Any project specific training required and any associated time shall be arranged/paid by the Client (standard hourly rates above will apply).
12. Uninterrupted access to the properties/structures to perform investigations/installation/removal/maintenance/survey/documentation/data collection is arranged/provided by the General Contractor (GC). GC to provide MPT when necessary, and all required supporting equipment, manpower/laborers. Certain data for completion of work should be provided by GC and/or subcontractors retained by GC. Any standby time to access properties will be billed using standard hourly rates above. GC to obtain all required permits and pay all corresponding fees.

13. Cost of replacement/repair of damaged equipment/instrument is excluded as DESI has no control at the construction site and is very difficult to establish the cause for damage; Calibrated Instruments will be provided initially. Repairs to instruments damaged at site by others will be billed at cost plus 10% and labor. GC to provide all applicable equipment/labor to install/remove/maintain monitoring equipment. GC to repair all applicable areas/surfaces after removal of the instruments. DESI retains ownership of instruments provided Except AMTS.

14. Cost of instruments is billed as indicated. Cost of Calibration is extra if monitoring exceeds 11 months.

15. GC will provide lift trucks, ladders and other appropriate means including but not limited to barges, etc., to access the structures for installation of any monitoring equipment. Please note since this project involves construction work in zones closer to existing railway tracks, client shall bear the responsibility of providing flaggers for survey, installation and monitoring purposes.

16. Protective conduits and power supply as needed for the instrumentation shall be provided by the GC. Any alternate power requirements can be provided for additional fee.

17. This cost estimate is based on the following being performed, supplied or the responsibility of the GC or others:

- a. All authorizations, permits, approvals, clearances, adjacent property approvals, notifications, etc. needed to install and operate the systems;
- b. Development of specifications, technical drawings, or related instrumentation submittals or contract requirements
- c. Initial/survey of AMTS standpoint (bracket or pedestal) and reference prisms in project coordinate system by licensed NY surveyor
- d. GC to coordinate and install stable supports for AMTS and coordinate access for installation of Reference and monitoring prisms.
- e. Removal of any AMTS prisms. Repair damaged surfaces.
- f. Providing data related to construction activities being performed when alert thresholds are exceeded.
- g. Protection of the instrumentation from weather (enclosure or canopy as required by location) vandalism, and theft.

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CDOT Project Number (s): 0141-0157
 Town(s) of: Thompson
 Submitted By (Prime): Hammonasset Construction, LLC
 Original Bid (\$): \$2,673,261.73

DBE Subcontractor: Ram Industries, LLC
 NAICS Code (s) associated with this submission: 238120
 Address: 151 New Park Avenue, Suite 121, Hartford, CT 06106
 Is this DBE firm a 1st or 2nd tier subcontractor? 1st 2nd*

Dollar amount subcontracted to this DBE firm (\$): \$102200.00
 Dollar amount requested for CREDIT for this DBE Firm (\$): \$102200.00 **

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Item Number & Description	Is This item Partial Yes No	Firm Type Code ***	Unit of Item	Quantity bid by Prime	Contract Unit Price	Quantity Subcontracted	Subcontract Unit Price	Total Item price subcontracted****	Total item prices credited to the subcontractor*****
0602030 Deformed Steel Bars - Galvanized	N	S	LB	35000	3.65	35,000.00	2.92	102,200.00	102200.00
	N	S						0.00	
	N	S						0.00	
	N	S						0.00	
	N	S						0.00	
	N	S						0.00	
	N	S						0.00	

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YES
 NO

If YES, state the amount and DO NOT include the amount in the amount toward the goal. Amount: \$ _____

SS Monahan GENERAL MGR
 Signature of Prime Contractor, Title

7/17/23
 Date

[Signature]
 Signature of Subcontractor, Title

7/17/23
 Date

After this submittal is approved by the Department, any proposed changes to it must be submitted to the Department for approval.

RAM Ind LLC

151 New Park Ave Hartford CT, suite 122

151 New Park Ave
 Hartford, CT 06106
 CT License # MCO.0902651
 Office: 860-906-1256
 Fax: 860-906-1898

Name of Contractor: General Contractor
 Name of Contact: Estimating
 Phone: _____
 Email: _____

DATE OF BID:
 27-Jun-23

JOB NAME & LOCATION:
 Sunset Hill Brook Bridge
 Thompson CT

BID DETAIL: Furnish and Install (union Labor) - Tax not included

Unit	QTY	WORK DESCRIPTION	UNIT PRICE	AMOUNT
	35,000	Furnish and install galv rebar	\$ 2.92	\$ 102,200.0
	252	dowel bar subs(furnish only)	\$ 25.00	\$ 6,300.0
		TOTAL:		\$ 108,500

The following qualifications apply:

- G.C. To provide: footing survey & wall templets (rebar, parapet etc.) man lifts, scaffold, & cranes if needed
- Mechanical assistance for unloading of trucks and transporting rebar on site.
- Rebar to be landed by others fifty feet from final placement @ least 1 day prior to installation
- All schedules to be reviewed and finalized in collaboration with RAM Ind
- Final schedule of values to be approved by RAM Ind
- Any ALT options should be in addition to Ram Ind's unit prices
- *Payment terms are weekly payments, no retainage*
- Must have free access to work area without obstructions from form work or other trades.
- Contract to be standard AIA A414
- Invoicing and subsequent payments to be based on rebar installation and not concrete pours.
- Price is based on one continuous installation process
- Price is based on 3rd quarter installation (escallation is not included)
- Additional rebar weight will be charged as a change order.
- Signing of CLA-12 is considered acceptance of this proposal.
- staging, work platforms and safety set up by others.
- Final payment to be based on fabricator COC and not estimates from other entities.

