

Subject: Affirmative Action and Pre-Award DBE Review

Contract Number: 0036-0203 (Design Build)
Contract Amount: \$77,312,325.00
Funding Source: 80% Federal, 20% State
Bid Opening Date: January 31, 2022
OJT Requirement: Yes
Requirement: DBE SBE GFE Prime is a DBE: Yes No
Required % (Dollar Amount): 9% (\$6,958,109.25)
Contractor: Empire Paving, Inc.
Date: February 9, 2022

To: Debra A. Goss-Manager **From:** Pall B. Oushana **Ext.** 3127
 Contract Compliance Contracts Section

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes

If yes, indicate the expiration date: April 30, 2022

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 (\$)
Star Const	WH-F	1,204,000.00	1,204,000.00
Warning Lights	WH-F	350,000.00	350,000.00
Island Pavement Cutting Co.	WH-F	1,738,875.00	1,738,875.00
The Quaker Corp.	HI-M	3,253,883.00	3,253,883.00
Fitzgerald & Holiday, Inc.	WH-F	564,200.00	564,200.00
Total		7,110,958.00	7,110,958.00

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.


 Office of Contract Compliance

3/9/2022
 Date

Comments: _____

