

**Subject: Pre-Award SBE Review**

**Contract Number:** 0474-0095  
**Contract Amount:** \$11,359,403.96  
**Funding Source:** 100% State  
**Bid Opening Date:** 4/9/2025  
**OJT Requirement:** Yes  
**Requirement:** DBE ☐ SBE ☒ GFE ☐  
**Prime is a DBE:** Yes ☐ No ☒  
**Required % (Dollar Amount):** 15% (\$1,703,910.59)  
**Contractor:** Nosal Builders, Inc.  
**Date:** 4/14/2025

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**To:** Christopher Angelotti  
Division of Construction Operations  
Division Chief

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**From:** Meghan Bennett  
Fiscal/Administrative Officer  
Division of Contract Administration

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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 (\$)
L & R Mechanical Services		2,300,000.00	2,300,000.00
Steel Tech Building Products		485,000.00	485,000.00
MacKenzie Painting Company		85,000.00	85,000.00
Total		\$2,870,000.00	\$2,870,000.00

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.



Domenic A. LaRosa, P.E.  
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for Division of Construction Operations  
Division Chief

\_\_\_\_\_  
Date

**Comments:** \_\_\_\_\_  
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