Subject: Pre-Award DBE Review Contract Number: 0140-0178 Contract Amount: \$17,357,810.70 Funding Source: 80% FHWA/20% State Bid Opening Date: 10/25/23				
OJT Requirement: Requirement: DBE	Yes ☐ SBE ☐ GFE ☐ nount): 4%/\$ 694,312.43 Blast All, Inc. 11/27/23	Prime is a DBE: Yes □	No ⊠	
To: Christopher Ange Division of Const	elotti ruction Operations	From: Lisa Spear Fiscal Admi	nistrative 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 & Son Painting		475,325.95	475,325.95
K.T.M. Electrical Contractors, LLC		219,000	219,000
Total		694,325.95	694,325.95

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.

Optible signed by Christopher G. Angelott Christopher G. Angelott Department of Transportation, OUt-Division of Construction Department of Transportation, OUt-Division of Construction Details 2023.11.29 09.17:10-05000	See Signature	
Division of Construction Operations	Date	
Division Chief		

Comments:

Division Chief