

**Date: January 7, 2025**

**Subject: Pre-Award Commitment Review – Request for Approval/Denial**

**Prime Contractor:** American/Roma JV

**Prime is a DBE:** Yes ☐ No ☒

**Bid Opening Date:** October 2, 2024

**Scheduled Award Date:** November 22, 2014

**Contract Number:** 0028-0211

**Contract Amount:** \$43,699,900.00

**Funding Source(s):** FHWA/State

**OJT Contract Requirement:** Yes ☒ No ☐

**Contract Goal or Set Aside Requirement:** DBE ☒ SBE ☐

**Required % and Dollar Amount:** 8% - \$3,495,992.00

**Good Faith Effort (GFE) Application Submitted within the 5 day rule:** Yes ☐ No ☒

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

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**From:** Lisa Spear  
Fiscal Administrative Officer  
Contracts Unit

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In accordance with the contract/bid provisions, the contractor has submitted the following subcontractors to meet the pre-award commitment requirements for this contract. The contractor's submission was received within five days of the bid opening date, as required.

| Subcontractor                            | Race/Gender | Amount<br>Nominated (\$) | Amount<br>Credited (\$) |
|------------------------------------------|-------------|--------------------------|-------------------------|
| EDI Landscape, LLC                       |             | \$389,404.72             | \$389,404.72            |
| Lawn Rover LLC DBA Canopy                |             | \$518,260.40             | \$518,260.40            |
| K.T.M. Electrical Construction, LLC      |             | \$54,589.00              | \$54,589.00             |
| Cristiano & Son Painting and Const., Inc |             | \$448,500.00             | \$448,500.00            |
| The Quaker Corp                          |             | \$2,098,428.00           | \$2,098,428.00          |
|                                          |             |                          |                         |
| Total                                    |             | 3,509,182.12             | 3,509,182.12            |

Please review and indicate your approval or denial by signing and checking the applicable box below. Please return this form to me at your earliest convenience. If denied, please indicate the reason(s). Note: The contractor has the right to submit a request for reconsideration (DBE Program only), which is a separate review and approval process.

**APPROVED** ☐

**DENIED** ☐

**Comments:**

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**Division Chief, Division of Construction Operations**

**Date:** \_\_\_\_\_

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**Director, Office of Equity (If GFE Application submitted)**

**Date:** \_\_\_\_\_