

Subject: Affirmative Action and Pre-Award DBEE Review

Contract Number: 0042-0317

Contract Amount: \$61,786,112.84

Funding Source: 80% Federal, 20% State

Bid Opening Date: February 3, 2021

OJT Requirement: No

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

Required % (Dollar Amount): 10% (\$6,178,611.28)

Contractor: Empire Paving, Inc.

Date: February 18, 2021

To: Debra A. Goss-Manager
Contract Compliance

From: Pall B. Oushana
Contracts Section

Ext. 3127

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes ___ No

If yes, indicate the expiration date: 4/30/2022

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 (\$)
Warning Lights and Scaffolding, Inc.	WH-F	522,090.70	522,090.70
Island Pavement Cutting Co., Inc.	WH-F	682,177.14	682,177.14
Star Const., Corp.	WH-F	189,879.50	189,177.14
Quaker Corp.	HI-M	4,997,090.00	4,997,090.00
Total		6,391,237.34	6,391,237.34

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.

Debra Goss

3/26/2021

Office of Contract Compliance

Date

Comments: Comments: Note: Warning Lights has indicated they will be performing as a subcontractor for the Smart Work Zone Items. Warning Lights has been informed that the work will be credited for DBE credit based upon them performing the work in compliance with the DBE program CUF requirements (supply and install utilizing their own workforce using their own equipment under their supervision). The Prime contractor reminded of the DBE program CUF requirements.