Subject: Affirmative Action, OJT Pilot Program, Pre-Award DBE/SBE Contract Number: 0040-0141 FAP No.: 0082 (141) Contract Amount: \$55,255,000.00 Funding Source: 100% FHWA Bid Opening Date: 3/30/22 **OJT Requirement: Yes** Requirement: 9% DBE ☑ SBE □ GFE \square Prime is a DBE: Yes □ No 🗵 % and Dollar Amount Requirement: 9%/\$4,972,950.00 Contractor: American Bridge Company Date: 4/4/22 To: Debra A. Goss, Manager From: Carrie A. Cyr Ext. 2134 Office of Contract Compliance Contracts Section Please indicate if this contractor has an approved Affirmative Action Plan on file? __x__Yes ___ No If yes, indicate the expiration date: ____4/30/2024_____ Is this Firm enrolled in the OJT Pilot Program? _____Yes In accordance with the provisions, the contractor has submitted the following within 5 days to meet the pre-award requirements for this contract. This Contractor has met the 5 day Federal Guideline for DBE Submittals. Race/Gender Amount Amount Subcontractor Nominated (\$) Credited (\$) Alcaide Inc. dbe A&J Construction 170,964.00 170,964.00 Baseline Supply, LLC 1,974,161.37 1,184,496.82 Freeman Companies, LLC 246,000.00 246,000.00 Medeiros Hydroseeding & Landscaping 71,574.00 41,574.00 Professional Touch NYC, LLC 43,384.00 24,684.00 84,580.00 84,580.00 The Quaker Corp. Tower Maintenance Group 3,084,200.00 3,084,200.00 142,101.57 Warning Lights and Scaffolding Service, Inc. 181,670.60 Total 5,856,533.97 4,978,600.39 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. 5-13-2022 Date Office of Contract Compliance

Comments: