Date: July 23, 2025 Subject: Pre-Award Commitment Review – Request for Approval/Denial **Prime Contractor:** The NY CONN Corp. **Prime is a DBE:** Yes \square No \boxtimes **Bid Opening Date**: July 16, 2025 Scheduled Award Date: September 12, 2025 Contract Number: 0173-0531 **Contract Amount:** \$6,672,348.00 **Funding Source(s):** State **OJT Contract Requirement:** Yes \square No \boxtimes Contract Goal or Set Aside Requirement: DBE SBE \boxtimes **Required % and Dollar Amount:** 7% - \$467,064.36 Good Faith Effort (GFE) Application Submitted within the 5 day rule: Yes \square No □ To: Christopher Angelotti From: Lisa Spear **Division Chief** Fiscal Administrative Officer **Division of Construction Operations** Contracts Unit 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 Amount Nominated (\$) Credited (\$) New England Traffic Solutions \$286,814.00 \$286,814.00 John Paul Garcia & Assoc. \$12,000.00 \$12,000.00 Connecticut Precast Corp. \$59,187.91 \$59,187.91 \$15,100.00 Connecticut Traffic Control, LLC \$15,100.00 Beacon Light & Supply \$94,888.00 \$94,888.00 Total \$467,989.91 \$467,989.91 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 As Noted: DENIED \$12,000.00 L.S. was committed to JPGA as part of the PAC. Failure to provide 12,000.00 L.S. to JPGA without a valid and Approval Notes: pre-approved PAC Modification will most likely result in a reduction of payment to NY CONN. \$15,100.00 of work was committed to Connecticut Traffic Control as part of the PAC. Failure to provide 15,100.00 of work to Connecticut Traffic Control without a valid and pre-approved PAC Modification will most likely result in a reduction of payment to NY CONN. Similar requirements for pre-approval of PAC Modifications apply to other PAC subcontractors.

Digitally signed by Christopher Angelotic
Digitally signed by Date: 07/29/2025 **Division Chief, Division of Construction Operations**

Director, Office of Equity (If GFE Application submitted)