Subject: Affirmative Action, OJT Pilot Program, Pre-Award DBE/SBE Contract Number: 128-153 FAP No.: 0010 (130) Contract Amount: \$3,084,641.00 Funding Source: 80% FHWA/20% State Bid Opening Date: 10/20/21 OJT Requirement: No **Requirement: 9%** DBE ☑ SBE □ Prime is a DBE: Yes □ $GFE \square$ No 🛛 % and Dollar Amount Requirement: 9%/\$277,617.69 Contractor: Ducci Electrical Contractors Date: 10/25/21 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? Yes If yes, indicate the expiration date: 4/30/2022 Is this Firm enrolled in the OJT Pilot Program? _____Yes No 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. Amount Subcontractor Race/Gender Amount Nominated (\$) Credited (\$) A&J Construction HI-M 133,265.00 133,265.00 Connecticut Traffic Control, LLC WH-F 21,000.00 21,000.00 KTM Electrical Construction, LLC WH-F 25,500.00 25,500.00 Rebars & Mesh WH-F 21,258.80 21,258.80 The Quaker Corporation HI-M 45,580.00 45,580.00 Warning Lights, Inc. WH-F 32,664.00 32,664.00 Total 279,267.80 279,267.80

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.

Office of Contract Compliance

Comments:

Date