Subject: Affirmative 173-472 Contract Amount: \$4,239,236.10 Funding Source: 100% FHWA Bid Opening Date: 9/27/17 OJT Requirement: No Prime is a DBE: Yes □ No ⊠ Requirement: 10% DBE ⊠ SBE 🗆 GFE 🗆 % and Dollar Amount Requirement: 10%/\$423,923.61 Contractor: A.M. Rizzo Electrical Contractors, Inc. Date: 10/2/17 To: Scott J. Hoffman 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 No If yes, indicate the expiration date: 430 2018 Is this Firm enrolled in the OJT Pilot Program? ____Yes In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract. Race/Gender Subcontractor Amount Amount Nominated (\$) Credited (\$) Wh/F 457,300.00 457,300.00 On-Site Services, Inc. 457,300.00 Total 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. Comments: