Subject: Affirmative: 174-391/392 Contract Amount: \$2,190,063.20 Funding Source: 100% Federal (FHWA) Bid Opening Date: 8/23/17 OJT Requirement: No Requirement: 5% SBE 🗆 Prime is a DBE: Yes ⊠ DBE  $\boxtimes$ GFE 🗆 No 🗆 % and Dollar Amount Requirement: 5%/\$109,503.16 Contractor: The NYCONN Corporation Date 9/7/17 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 If yes, indicate the expiration date:  $\sqrt{1-30-20}$ 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. Subcontractor Race/Gender Amount Amount Nominated (\$) Credited (\$) 111,904.95 NYCONN Corporation 111,904,95 Total 111,904.95 111,904.95 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. Contract Compliance Comments:\_