Subject: Affirmative 92-646/647 Contract Amount: \$10,531,066.00 Funding Source: 100% FHWA/90% FHWA and 10% State Bid Opening Date: 7/12/17 OJT Requirement: Yes Prime is a DBE: Yes □ Requirement: 13% DBE ⊠ No 🗆 SBE \square GFE 🗆 % and Dollar Amount Requirement: 13%/\$1,369,038.58 Contractor: A.M. Rizzo Electrical Contractors, Inc. Date: 8/7/17 To: Ext. 2134 Scott J. Hoffman From: Carrie A. Cyr 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: 4-30-2018 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. Subcontractor Race/Gender Amount Amount Nominated (\$) Credited (\$) Wh/F 1,381,460.00 1,381,460.00 NYCONN Corporation CT Traffic Control, LLC Wh/F 15,264.00 15,264.00 1,396,724.00 Total 1,396,724.00 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: