Subject: Affirmative Action and Pre-Award DBE Review Contract Number: 0036-0184 **Contract Amount:** \$18,713,012.00 **Funding Source:** 80% FHWA **Bid Opening Date:** November 3, 2021 **OJT Requirement:** No **Requirement:** DBE 🛛 SBE \square GFE □ Prime is a DBE: Yes □ No \boxtimes **Required % (Dollar Amount):** 13% (\$2,432,691.56) **Contractor:** C. J. Fucci, Inc. November 22, 2021 Date: Debra A. Goss-Manager From: Pall B. Oushana To: Ext. 3127 **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 This Contractor has met the 5 day federal guideline for DBE submittals. In accordance with the provisions, the contractor has submitted the following to meet the preaward requirements for this contract. Subcontractor Race/Gender Amount Amount Nominated (\$) Credited (\$) K.T.M. Electrical Const., LLC WH-F 2,515,039.25 2,515,039.25 2,515,039.25 Total 2,515,039.25 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. 1/-22-2021 **Office of Contract Compliance**

Comments:____