| Subject: Affirmative Action, OJT Pilot Program, I | Pre-Award DBE/SBE | | | |
|----------------------------------------------------------------------|--------------------------------------|--|--|--|
| Contract Number: 82-321 R1 | | | | |
| FAP No.: 0154 (025) | | | | |
| Contract Amount: \$1,578,979.00 | | | | |
| Funding Source: 80% FHWA/20% State | | | | |
| Bid Opening Date: 2/2/22 | | | | |
| OJT Requirement: No | | | | |
| Requirement: 12% DBE ⊠ SBE □ GFE □ Prime is a DBE: Yes □ No ⊠ | | | | |
| % and Dollar Amount Requirement: 12%/\$189,477 | 7.48 | | | |
| Contractor: Spazzarini Construction Company, Ll | LC | | | |
| Date: 2/4/22 | | | | |
| 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: 04-30-2023 | | | | |

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.

| Subcontractor | Race/Gender | Amount | Amount |
|----------------------------|-------------|----------------|---------------|
| | | Nominated (\$) | Credited (\$) |
| CT Paving | BLK-M | 155,050.00 | 155,050.00 |
| KTM Electrical Contractors | WH-F | 41,990.00 | 41,990.00 |
| Northeast Clearing, Inc. | WH-F | 16,000.00 | 16,000.00 |
| Total | | 213,040.00 | 213,040.00 |

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:_

2-7-2022 Date