

Subject: Affirmative Action, OJT Pilot Program and Pre-Award DBE/SBE Review

Contract Number: 0135-0287  
Contract Amount: \$4,293,578.25 (80% FHWA, 20% State)  
Bid Opening Date: August 2, 2017  
OJT Requirement: No

Requirement: DBE  SBE  GFE  Prime is a DBE: Yes  No

% and Dollar Amount Requirement: 13% (\$558,165.17)

Contractor: J. Iapaluccio, Inc.  
Date: August 14, 2017 (rev 8/25/17)

To: Scott J. Hoffman Office of Contract Compliance From: Pall Oushana Contracts Section Ext. 3126

Please indicate if this contractor has an approved Affirmative Action Plan on file?  Yes  No

If yes, indicate the expiration date: 4-30-2018

Is this Firm enrolled in the OJT Pilot Program?  Yes  No

In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract.

| Subcontractor     | Race/Gender | Amount Nominated (\$) | Amount Credited (\$) |
|-------------------|-------------|-----------------------|----------------------|
| The NY Conn Corp. | Wh/F        | 559,996.00            | 559,996.00           |
|                   |             |                       |                      |
|                   |             |                       |                      |
| Total             |             | 559,996.00            | 559,996.00           |

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.

Scott J. Hoffman  
Office of Contract Compliance

8-25-17  
Date

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
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