Contract Number: 130-180 FAP No.: 0842 (308) Contract Amount: \$2,788,277.00 Funding Source: 80% FHWA & 20% State Bid Opening Date: 3/14/18 OIT Requirement: No **Requirement: 15%** DBE ⊠ SBE □ GFE \square Prime is a DBE: Yes □ No 🗵 % and Dollar Amount Requirement: 15%/\$418,241.55 Contractor: New England Infrastructure, Inc. Date: 3/28/18 UNG: ally submitted 3-22-18 Ext. 2134 To: 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: 1-30-2019 Is this Firm enrolled in the OJT Pilot Program? 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 (\$) Alcaide Inc., DBA A&J Construction Hi/m 142,395.00 142,395.00 Wh/f Eastern Bridge Works 130,689.00 130,689.00 John Paul Garcia & Associates, PC Hi/m 12,000.00 12,000.00 KTM Electrical Construction, LLC Wh/f 7,300.00 7,300.00 Reynolds Welding and Fabrication, LLC Blk/m 102,900.00 102,900.00 Warning Lights, Inc. Wh/f 28,277.40 24,506.34 Total 419,790.34 423,561.40 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:

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