Contract Number: 135-307 Contract Amount: 9,495,716.00 Funding Source: FHWA 80% Sate 20% OJT Requirement: YES Requirement: DBE ⋈ SBE □ GFE □ Prime is a DBE. Yes □ No ⋈ % and Dollar Amount Requirement: 13% 1,234,443.08 Contractor: New England Infrastructure, Inc. Date: 9/4/18 Revised: 9/11/18 Ext.3132 From: Eileen Dean To: Scott J. Hoffman Contracts Section Office of Contract Compliance Please indicate if this contractor has an approved Affirmative Action Plan on file? ______Yes ______No If yes, indicate the expiration date: 4-30-2019 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. Amount Amount Subcontractor Nominated (\$) Credited (\$) 767,872.30 Hi/M A & J Construction 30,000.00 Wh/F CT Traffic Control Wh/F 14,887.50 Designs by Ilde 28,879.50 Wh/F Island Pavement Cutting 35,000.00 Hi/M John Paul Garcia & Assoc. 91,792.30 Wh/F K.T.M Electrical 133,570.00 Hi/M Quaker Corp. 134,250.00 Kelly Steel Bk/M 1,236,251.60 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. 9-13-18 Contract Compliance Comments:

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