Subject: Affirmative Act Contract Number: Contract Amount: Bid Opening Date: DJT Requirement:	101, OJT Pilot Progr 0060-152/0060-015 \$2,426,738.05 November 13, 2015 No	53	ard DBE				
Requirement: DBE ⊠ SBE □ GFE □ Prime is a DBE: Yes □ No ⊠							
6 and Dollar Amount Re Contractor: Date:	equirement: 11% (\$26 Mohawk Northeas November 27, 2013	t					
Co: Scott J. Hoffman Office of Contract	Compliance	F	rom: Pall Oushana Contracts Section	Ext. 3126 on			
If yes, indicate the e	expiration date:	- <i>1-30-15</i> ogram?	ative Action Plan on f				
requirements for th		contractor has su	bmitted the following	to meet the pre-award			
Subcontractor		Race/Gender	Amount Nominated (\$)	Amount Credited (\$)			
CT Paving, LLC		Blk/M	130,320.00	130,320.00			
Santoro, Inc.		Wh/F	86,428.00	86,428.00			
Warning Lights and Services, Inc.	Scaffolding	Wh/F	38,686.04	26,364.53			
Connecticut Traffic (Control, LLC	Wh/F	23,990.40	23,990.40			
Total			279,424.44	267,102.93			
nominated subcon minimum requirer	tractor is not to rement, please indica	ceive credit for	any line item but th	ng below. If you find any e prime still meets the			
Office of Contract C				Date			
Comments:							



Oushana, Pall B.

From:

Russ Heinke < Rusty@mohawknortheast.com>

Sent:

Tuesday, November 26, 2013 6:54 PM

To:

Oushana, Pall B.

Subject:

RE: 60-152 DBE guestions

Pall,

See answers below (in blue).

Russ Heinke

From: Oushana, Pall B. [mailto:Pall.Oushana@ct.gov]

Sent: Tuesday, November 26, 2013 11:25 AM

To: Russ Heinke; Bill Charleton **Subject:** RE: 60-152 DBE questions

Last one.

Warning lights has item 1208928 but I can not find it on this job. This is the incorrect item number, it should be item number 1208906. Also on the 2nd page item number 1807010 is repeated for the next 4 items. Please confirm that they should end in 0, 1, 2, 3 and 4. That is correct the item numbers should be 1807010, 1807011, 1807012, 1807013 and 1807014 respectively.

Without item 1208928 you will not meet the goal.

thanks, pall

From: Oushana, Pall B.

Sent: Tuesday, November 26, 2013 11:06 AM To: 'Russ Heinke'; 'Bill Charlton@ mohawk'
Subject: RE: 60-152 DBE questions

Also:

Warning Lights 9780052 981100

Warning light's unit price is higher than your bid. Please explain.

thanks, pail

From: Oushana, Pall B.

Sent: Tuesday, November 26, 2013 10:56 AM **To:** 'Russ Heinke'; Bill Charlton@ mohawk

Subject: 60-152 DBE questions

CT Paving:

You indicated Partial. Please explain what are they doing and who is doing the rest of the item.

Santoro:

You indicated Partial. Please explain what are they doing and who is doing the rest of the item. Also explain the different units (270SY/4 Day)

Warning Lights:

Please confirm that all quantities list will be purchased from this vender for this job.

pall b oushana ctdot-contracts-post bid 860-594-3126

cdot web site: http://www.ct.gov/dot/site/default.asp

ExchangeDefender Message Security: Check Authenticity

Oushana, Pall B.

From:

Russ Heinke < Rusty@mohawknortheast.com>

Sent:

Tuesday, November 26, 2013 6:53 PM

To:

Oushana, Pall B.

Subject:

RE: 60-152 DBE questions

Pall.

See answers below (in blue).

Russ Heinke

From: Oushana, Pall B. [mailto:Pall.Oushana@ct.gov]

Sent: Tuesday, November 26, 2013 11:06 AM

To: Russ Heinke; Bill Charleton **Subject:** RE: 60-152 DBE questions

Also:

Warning Lights

9780052

981100

Warning light's unit price is higher than your bid. Please explain.

The need to meet minority goals necessitated purchasing these items (978002 & 981100) at higher than anticipated costs.

thanks, pall

From: Oushana, Pall B.

Sent: Tuesday, November 26, 2013 10:56 AM **To:** 'Russ Heinke'; Bill Charlton@ mohawk

Subject: 60-152 DBE questions

CT Paving:

925021

You indicated Partial. Please explain what are they doing and who is doing the rest of

the item.

Santoro:

202502 You indicated Partial. Please explain what are they doing and who is doing the rest of

the item. Also explain the different units (270SY/4 Day)

Warning Lights:

Please confirm that all quantities list will be purchased from this vender for this job.

pall b oushana

ctdot-contracts-post bid 860-594-3126

cdot web site: http://www.ct.gov/dot/site/default.asp

ExchangeDefender Message Security: Check Authenticity

Oushana, Pall B.

From:

Russ Heinke < Rusty@mohawknortheast.com>

Sent:

Tuesday, November 26, 2013 5:26 PM

To:

Oushana, Pall B.

Subject:

RE: 60-152 DBE questions

Pall.

See answers below,

Russ

From: Oushana, Pall B. [mailto:Pall.Oushana@ct.gov]

Sent: Tuesday, November 26, 2013 10:56 AM

To: Russ Heinke; Bill Charleton **Subject:** 60-152 DBE questions

CT Paving:

925021

You indicated Partial. Please explain what are they doing and who is doing the rest of the

item.

CT paving work includes only the paving (installation of bituminous material) part of the item. All other work, such as excavation, disposal of excavated material shall be performed by Mohawk.

Santoro:

You indicated Partial. Please explain what are they doing and who is doing the rest of the 202502 item. Also explain the different units (270SY/4 Day)

Santoro will be utilized for saw cutting of the concrete pavement only. All other work required for the removal of the concrete pavement will be performed by Mohawk. Santoro has quoted us a daily price for saw cutting. There are 2 bridges and each bridge is to be competed in halves, giving us four locations that require saw cutting. Mohawk as allowed one day of saw cutting with Santoro for each location.

Warning Lights:

Please confirm that all quantities list will be purchased from this vender for this job. Assuming the job requirements necessitate purchasing all the quantities, all required materials and quantities listed shall be purchased for Warning Lights for this job. For example, if only 800sf of construction signs are required to complete the job, we will only purchase 800sf from Warning Lights.

pall b oushana ctdot-contracts-post bid 860-594-3126

cdot web site: http://www.ct.gov/dot/site/default.asp

ExchangeDefender Message Security: Check Authenticity

CONNECTICUT DEPARTMENT OF TRANSPORTATION (CTDOT)

PRE-AWARD DBE COMMITMENT APPROVAL REQUEST

TO BE SUBMITTED WITHIN THE TIME FRAME INDICATED IN THE BID DOCUMENTS									
Only certified DBE firms and only for work which they have been certified for will be approved by CDOT toward the goal. Department's DBE directory is available on CTDOT's website or by calling 860-594-2171 Sheet Of									
CDOT Project Number (s): 60-152/153			DE	BE Subcontractor:	CT Paving, LLC FEIN			FEIN Number: <u>06 - 1598691</u>	
Town(s) of: Haddam				Address: 145 Dividend Rd Unit 8 Rocky Hill, CT 06067					
Submitted By: Mohawk Northeast, Inc.	0.		Is	this DBE firm a 1st c	2nd*				
Original Bid (\$): \$2,426,738.05	Original Bid (\$): \$2,426,738.05				s 1st tier subcontractor	rs; however, credit for 2nd ti	er DBE firms will be appr	roved provided this page is signed by both the	
Dollar amount subcontracted to this DBE firm (\$):	\$1 <u>30,</u> 3			prime and the DBE	firm, the 1st tier subc	ontractor is identified, the ex	tent of the 2nd tier work	is clearly identified, and the prime makes the	
Dollar amount requested for CREDIT for this DBE Firm (** Please be advised that by submitting this form you (the pri the amount of commitment and will be measured by the Com performs.	me) agree that mercially Usefi	the total Credited amo			rdiess of its arrangeme BE specification and co		actor, this DBE IIIM WIII	be used and its replacement is subject to the	
Item Number & Description	Is This item Firi Partial Yes No	m ivnei aae	Quantity and Unit of item as bid	<u>Contract</u> <u>Unit Price</u>	Quantity and Unit for item Subcontracted	<u>Subcontract</u> <u>Unit Price</u>	Total Item price subcontracted****	<u>Total item prices</u> <u>credited to the</u> <u>subcontractor</u> *****	
406170 HMA S1.0	No S		122 ton 🖊	\$240.00	122 ton	\$195.00	\$23,790.00	\$23,790.00	
406171 HMA S0.5	No S	2	214 ton 🗸	\$240.00 🗸	214 ton	\$195.00	\$41,730.00	\$41,730.00 /	
406172 HMA S0.375	No S		140 ton 🗸	\$220.00	140 ton	\$200.00	\$28,000.00	\$28,000.00 /	
406173 HMA S0.25	No S	(94 ton 🗸	\$220.00	94 ton	\$200.00	\$18,800.00	\$18,800.00 <	
406267 Material for Tack Coat	No S		136 gal 🗸	\$28.00	136 gal	\$25.00	\$3,400.00	\$3,400.00 /	
815093 Bituminous Concrete Park Curb	No S	(617 If	\$11.00 /	617 If	\$10.00	\$6,170.00	\$6,170.00 🗸	
925201 Pavement for Railing	Yes S		281 sy	\$45.00	281 sy	\$30.00	\$8,430.00	\$8,430.00	
If any of the items above are checked Yes as to Partial, please use the space provided or use an attachment to offer an explanation of the work involved. Also please identify who is responsible for the remainder of the partial items. ****Firm Type Code: S (subcontractor), M (manufacturer), P (supplier), T (trucking), V (services) *****An explanation is required in instances where the subcontracted amount is HIGHER than the original bid. By submitting this form you agree to the higher subcontracted price without additional costs to the Department. *****The credited amount includes adjustments for supply items (60%) or items further subcontracted to NON-DBE firms. ****Is this DBE Purchasing any Material or Leasing any Equipment from the Prime spling of Mele Prime's Affiliates? ****Is this DBE Purchasing any Material or Leasing any Equipment from the Prime spling of Mele Prime's Affiliates? ****Is this DBE Purchasing any Material or Leasing any Equipment from the Prime spling of Mele Prime's Affiliates? ****Is gligature of Prime Contractor, Title ****After this submittal is approved by Nee Department, any proposed changes to it must be submitted to the Department for approval.									

CONNECTICUT DEPARTMENT OF TRANSPORTATION (CTDOT)

PRE-AWARD DBE COMMITMENT APPROVAL REQUEST

TO BE SUBMITTED WITHIN THE TIME FRAME INDICATED IN THE BID DOCUMENTS

Only certified DBE firms and only	y for work which they have b	een cert			he goal. Department's DBE			alling 860-594-2171			
CDOT Project Number (s):	60-152/153				DBE Subcontractor:	Santoro, Inc.	511	or	FEIN Number:	06-1322163	
Town(s) of:	Haddam —				Address:	207 Stamm Rd		_			
Submitted By:	Mohawk Northeast, Inc	•		-	Is this DBE firm a 1st	or 2nd tier subcon	itractor? 1s	st 🗸	2nd*		
Original Bid (\$):	\$2,426,738.05				* The CDOT prefer	rs 1st tier subcontrac	roved provided thi	s page is signed by both the			
Dollar amount subcontracted to this DBE firm (\$): \$86,428.00				_	* The CDOT prefers 1st tier subcontractors; however, credit for 2nd tier DBE firms will be approved provided this page is signed prime and the DBE firm, the 1st tier subcontractor is identified, the extent of the 2nd tier work is clearly identified, and the prime assertion that regardless of its arrangement with the 1st tier subcontractor, this DBE firm will be used and its replacement is sulcontracted.						
Dollar amount requested for CREDIT for this DBE Firm (\$): \$86,428.00 ** Please be advised that by submitting this form you (the prime) agree that the total Credited			** amount will be								
the amount of commitment and v performs.	will be measured by the Com	nercially	y Useful Function the Sub	contractor							
Item Number & Descri	•——	Is This item Partial Yes No	Firm Type Code ***	Quantity and Unit of item as bid	<u>Contract</u> <u>Unit Price</u>	Quantity and Unit for item Subcontracted	<u>Subcontract</u> <u>Unit Price</u>	<u>Total Item price</u> <u>subcontracted</u> ****	<u>credi</u>	tem prices ted to the ractor *****	
202529 Cut Bituminous			S	809 If ~	\$2.30	%09 806 lf	\$2.00	\$1,618.00	\$1,61	8.00	
402401 Sawing and	d Sealing Joints	No	S	400 lf /	\$11.00	400 lf	\$10.00	\$4000.00	\$4,00	0.00 /	
520036 Asphaltic P	lug Joint System	No	S	37 cf /	\$400.00	37 cf	\$350.00	\$12,950.00	\$12,9	50.00	
707001 Membrane Wa	aterproofing (WGF)	No	S	1,670 sy	\$44.00	1,670 sy	\$38.00	\$63,460.00	\$63,4	60.00	
202502 Removal of C	oncrete Pavement	Yes	S	270 sy /	\$70.00	4 day r	\$1,100 <	\$4,400.00	\$4,40	0.00 /	
If any of the items above are checan explanation of the work inv *** Firm Type Code: S (subco **** An explanation is require ***** The credited amount inc ****Is this DBE Purchasing any	rolved. Also please identify ontractor), M (manufacture d in instances where the subled adjustments for sup	who is r), P (subcontra bly item	responsible for the remupplier), T (trucking), V acted amount is HIGHE is (60%) or items furthernt from the Prime of the sent from the Prime of the sent from	ainder of the part (services) R thangle brigins I support accept	tial items, Any DBE Truckir al bid. By submitting this to NON-DBE firms.	form you agree to t	ed on this form must self-p the higher subcontracted p If YES state the amount a amount in the amount to Lucy Hernandez,	rice without additional or and DO NOT include the ward the goal.	costs to the Depa Amount: \$		
Signature of Prime Contractor,	Title	Date	· ·	Merrica	A. I. I.		Signature of Subcontract	or, Title	<u> </u>	Date	
Licis Elektrai (és almasi elektra	After this	submit	tal is approved by th	ne Department	; any proposed chang	es to it must be	submitted to the Depa	rtment for approval.			

CONNECTICUT DEPARTMENT OF TRANSPORTATION (CTDOT)

PRE-AWARD DBE COMMITMENT APPROVAL REQUEST

TO BE SUBMITTED WITHIN THE TIME FRAME INDICATED IN THE BID DOCUMENTS

Only certified DBE firms and only for work which they have	been cert	ified for will be approved	by CDOT toward t	the goal. Department's DBE	directory is available		calling 860-594-2171 Sheet		
CDOT Project Number (s): 60-152/15	60-152/153 Haddam Mohawk Northeast, Inc.			DBE Subcontractor:	Warning Lights,			FEIN Number: <u>C6-//87078</u>	
Town(s) of: Haddam				Address:	16 Hamden Park	Park Dr. Hamden, CT 06517			
Submitted By: Mohawk Northeast, In				Is this DBE firm a 1st	or 2nd tier subcont	ractor?	1st 🗸	2nd*	
Original Bid (\$): \$2,426,738.05	3.05		_	* The CDOT prefer	rs 1st tier subcontracto	ors; however, credit for 2n	tier DBE firms will be approved provided this page is signed by both the		
Dollar amount subcontracted to this DBE firm (\$): \$38,686.04				prime and the DBI	s is clearly identified, and the prime makes the be used and its replacement is subject to the				
Dollar amount requested for CREDIT for this DBE Firm ** Please be advised that by submitting this form you (the p		26,364.53	** 	conditions of the I	DBE specification and c	contract requirements.			
the amount of commitment and will be measured by the Co				<u> </u>					
performs.	Is This								
Item Number & Description	item	Firm Type Code	Quantity and Unit of item	<u>contract</u>	Quantity and Unit for item	Subcontract	Total Item price	<u>Total item prices</u> <u>credited to the</u>	
	<u>Partia</u> Yes No		as bid	<u>Unit Price</u>	Subcontracted	<u>Unit Price</u>	subcontracted****	subcontractor *****	
976002 Barricade Warning Lights High Intensity		Р	3,200 day	\$1.20/	3,200 day	\$0.734	\$2,348.80	\$1,409.28	
9780052 Traffic Drum	No	Р	134 ea 🗸	\$45.00	134 ea	\$81.47	\$10,916.98	\$6,550.19 🗸	
981100 42" Traffic Cone	No	Р	30 ea	\$40.00	30 ea	\$40.95	\$1,228.50	\$737.10	
1205207 Type DE-7 Delineator	No	Р	32 ea ′	\$32.00	32 ea	\$9.04	\$289.28	\$173.56	
1205214 Type DE-7A Delineator	No	P .	31 ea 🖊	\$32.00	31 ea	\$9.04	\$280.24	\$168.14	
1208928 Sign Face Sheet Aluminum	No	M	20 sf	\$75.00	20 sf	\$51.05	\$1,021.00	\$1,021.00	
1220013 Construction Signs	No	M	812 sf /	\$11.00	812sf	\$8.45	\$6,861.40	\$6,861.40	
If any of the items above are checked <u>Yes</u> as to <u>Partial</u> , plea an explanation of the work involved. <u>Also please identi</u> *** Firm Type Code: S (subcontractor), M (manufactu **** An explanation is required in instances where the ***** The credited amount includes adjustments for su ****Is this DBE Purchasing any Material or Leasing any	y who is er), P (s subcontr pply iten	responsible for the remupplier), T (trucking), Vacted amount is HIGHE is (60%) or items (with	nainder of the par (services) R than the origin er subschiwacted	tial items. Any DBE Truckinal bid. By submitting this to NON-DBE firms.	form you agree to th	ne higher subcontracted			
Signature of Prime Contractor, Title After this submittal is approved by			D	NO	⊙	amount in the amount to	oward the goal. THE Dictor, Title Fr. 13 (b) 01	Z //- <u>J0-/ 3</u> Date	

ano akang dikabahan dang katang kanan dang kanggaran kanggaran panggaran kanggaran kanggaran kanggaran kanggar

CONNECTICUT DEPARTMENT OF TRANSPORTATION (CTDOT)

PRE-AWARD DBE COMMITMENT APPROVAL REQUEST

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Only certified DBE firms and only for work which they have been certified for will be approved by CDOT toward the goal. Department's DBE directory is available on CTDOT's website or by calling 860-594-2171 2 of 2 FEIN Number: 06-1187018 60-152/153 Warning Lights, Inc. CDOT Project Number (s): DBE Subcontractor: 16 Hamden Park Dr. Hamden, CT 06517 Haddam Address: Town(s) of: Mohawk Northeast, Inc. Is this DBE firm a 1st or 2nd tier subcontractor? 1st 🗸 2nd* Submitted By: \$2,426,738.05 Original Bid (\$): * The CDOT prefers 1st tier subcontractors; however, credit for 2nd tier DBE firms will be approved provided this page is signed by both the \$38,686.04 prime and the DBE firm, the 1st tier subcontractor is identified, the extent of the 2nd tier work is clearly identified, and the prime makes the Dollar amount subcontracted to this DBE firm (\$): assertion that regardless of its arrangement with the 1st tier subcontractor, this DBE firm will be used and its replacement is subject to the \$26,364.53 Dollar amount requested for CREDIT for this DBE Firm (\$): conditions of the DBE specification and contract requirements. ** Please be advised that by submitting this form you (the prime) agree that the total Credited amount will be the amount of commitment and will be measured by the Commercially Useful Function the Subcontractor performs. Is This Quantity and **Quantity** and Total item prices Firm Type Code Subcontract. Total Item price item <u>Contract</u> Item Number & Description Unit of item Unit for item_ credited to the subcontracted**** Unit Price **Partial** Unit Price subcontractor ***** as bid Subcontracted Yes No \$2,169.52 \$1.301.71 \$400.00 \$271.19 1807010 Impact Attenuator 200lb No 8 ea√ 8 ea 180701 Impact Attenuator 400 lb No \$650.85 \$400.00 \$271.19 \$1,084.76 4 ea 4 ea 1807010-Impact Attenuator 700 lb No \$3,254,28 \$1,952.56 12 ea \$271.19 12 ea \$400.00 180701 Impact Attenuator 1400 lb No \$4,509.28 \$2,705.56 16 ea \$281.83 16 ea \$400.00 1807019 Impact Attenuator 2100 lb No \$281.83 \$2,254.64 \$1,352,78 8 ea \$400.00 8 ea \$740.20 1 ls 8 ea \$154.21 \$1,233,68 971101 M&PT Site 1- furnish sign stands No \$23,000.00 \$154.21 \$1,233.68 \$740.20 971101 M&PT Site 2 - furnish sign stands No 1 ls 8 ea \$23,000.00 If any of the items above are checked Yes as to Partial, please use the space provided or use an attachment to offer an explanation of the work involved. Also please identify who is responsible for the remainder of the partial items. Any DBE Trucking firm (T) nominated on this form must self-perform not less than 30% of their contract value. *** Firm Type Code: S (subcontractor), M (manufacturer), P (supplier), T (trucking), V (services) **** An explanation is required in instances where the subcontracted amount is HIGHER than the original bid. By submitting this form you agree to the higher subcontracted price without additional costs to the Department. ***** The credited amount includes adjustments for supply items (60%) or items further subcontracted to NON-DBE firms. YES () ****Is this DBE Purchasing any Material or Leasing any Equipment from the Prime or an If YES state the amount and DO NOT include the Amount: \$_ amount in the amount toward the goal. NO **①** Signature of Prime Contractor, Title

After this submittal is approved by the Department any proposed changes to it must be submitted to the Department for approval.

Rev 12/2012

CONNECTICUT DEPARTMENT OF TRANSPORTATION (CTDOT)

PRE-AWARD DBE COMMITMENT APPROVAL REQUEST

TO BE SUBMITTED WITHIN THE TIME FRAME INDICATED IN THE BID DOCUMENTS

Only certified DBE firms and on	ly for work which they have	been certi	fied for will be approved	l by CDOT toward	the goal. Department's DBE	directory is available	=			
CDOT Project Number (s):	60-152/15	3			DBE Subcontractor:	Connecticut Tra	affic Control, LLC	-	FEIN Number: <u>145068/</u>	
Town(s) of:	Haddam				Address:	76 Greystone R	oad Ext_Plymouth, CT	06782		
Submitted By:	Mohawk Northeast, In	IC.			Is this DBE firm a 1st	or 2nd tier subcon	tractor?	1st 🗸	2nd*	
Original Bid (\$):	\$2,426,738.05									
Dollar amount subcontract	ed to this DBE firm (\$):	\$2	23,990.40	<u>—</u>	* The CDUT prefe prime and the DB	's 1st tier subcontract E firm, the 1st tier sub	tors; nowever, creatt for 2r ocontractor is identified, th	id tier DBE firms will be appr e extent of the 2nd tier work	oved provided this page is signed by both the is clearly identified, and the prime makes the	
Dollar amount requested for	• • • • • • • • • • • • • • • • • • • •	(\$): \$	23,990.40	**	assertion that reg	ardless of its arrangei	ment with the 1st tier subc	ontractor, this DBE firm will l	oe used and its replacement is subject to the	
** Please be advised that by sub the amount of commitment and performs.					conditions of the l	JBE specification and	contract requirements.			
Item Number & Descr	iption	Is This item Partial Yes No	Firm Type Code ***	Quantity and Unit of item as bid		Quantity and Unit for item Subcontracted	<u>Subcontract</u> <u>Unit Price</u>	Total Item price subcontracted****	Total item prices credited to the subcontractor *****	
970007 Uniformed	d Flagger	No	S	480 hr	\$50.00	480 hr	\$49.98	\$23,990.40	\$23,990.40	
		- - -								
fany of the items above are che an explanation of the work in *** Firm Type Code: S (subco **** An explanation is require ***** The credited amount in ****Is this DBE Purchasing ar	volved. Also please identif ontractor), M (manufactured in instances where the s cludes adjustments for su	y who is i er), P (su subcontra oply item	esponsible for the ren pplier), T (trucking), I cted amount is HIGHE s (60%) or items f yrth	nainder of the pa V (services) IR than the origin erstilleontracted NORT	rtial items. Any DBE Truckir nal bid. By submitting this I to NON-DBE firms.	form you agree to t	he higher subcontracted	price without additional c and DO NOT include the	6 of their contract value. osts to the Department. Amount: \$	
Signature of Prime Contractor	ি মুহ চুক্তচন্দ্ৰ r, Title After this	NZ Date submit	200	D Z Z	pui delle pui pui pui pui pui pui pui pui pui pui		Signature of Subcontra	10 owner	<u>Nov 20, 20/3</u> Date	
			1/11	11111111						