Subject: Affirmative Action, OJT Pilot Program and Pre-Award DBE/SBE Review
Contract Number: 83-267
Contract Amount: 13,595,073.75
Funding Source: FHWA 80\% Sate20\%
OJT Requirement: YES
Requirement: DBE $\boxtimes$ SBE $\square$ GFE $\square$ Prime is a DBE: Yes $\square$ No $\boxtimes$
\% and Dollar Amount Requirement: $12 \%$ 1,631,408.85
Contractor: Mohawk Northeast, Inc.
Date: 6/1/21

| To: | Christa Auger | From: | Eileen Dean <br> Contracts Section |
| :--- | :--- | ---: | :--- | Ext.3132

Please indicate if this contractor has an approved Affirmative Action Plan on file? $\underline{\mathbf{X}}$ Yes __ No If yes, indicate the expiration date: $04 / 20 / 2023$

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

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

| Subcontractor |  | Amount <br> Nominated (\$) | Amount <br> Credited (\$) |
| :--- | :--- | :--- | :--- |
| CT Paving, LLC | BLK-M |  | $103,650.00$ |
| Tower Maintenance Corp. | WH-F |  | $418,500.00$ |
| Warning Lights \& Scaffolding Service, Inc. | WH-F |  | $32,732.97$ |
| Island Pavement Cutting | WH-F |  | $225,493.80$ |
| Baseline Supply, LLC | WH-F |  | $851,196.00$ |
|  |  |  |  |
|  |  |  |  |
|  |  |  | $1,631,572.77$ |

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 minippum requirement, please indicate your exception below.


Comments: $\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$

