

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

**Contract Number:** 0082-312/0082-0320

**Contract Amount:** \$46,289,385.04

**Funding Source:** 80% FHWA, 20% State

**Bid Opening Date:** November 13, 2019

**OJT Requirement:** Yes

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

**Required % (Dollar Amount):** 10% (\$4,628,938.51)

**Contractor:**

Mohawk Northeast, Inc.

**Date:** November 18, 2019

**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: 4-30-2021


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

This Contractor has met the 5 day federal guideline for DBE submittals.

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 (\$)
Baseline Supply, LLC		45,974.00	27,584.40
Berkshire Concrete Cutting, LLC		148,162.50	148,162.50
CT Paving, LLC		1,232,365.00	1,232,365.00
Going In The Right Direction, LLC		245,959.20	245,959.20
Island Pavement Cutting Co., Inc.		571,250.00	571,250.00
Kelly Steel, LLC		431,071.60	431,071.60
Morais Concrete Service, Inc.		700,802.50	700,802.50
New Form Building Systems, Inc.		2,119,750.00	1,271,850.00
Total		5,495,334.80	4,629,045.20

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.

  
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Office of Contract Compliance

12-19-2019

Date

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

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