

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

Contract Number: 137-155

Contract Amount: \$ 2,610,717.17

Bid Opening Date: 4/9/14

OJT Requirement: FHWA-YES

% Requirement: 12 DBE, SBE

Dollar Amount Requirement: \$313,286.06

Contractor: Mohawk Northeast, Inc.

Date: 5/23/14 _ REVISED

To: Scott Hoffman/Phylisha J. Coles

From: Eileen S. Dean

Ext. 3132

EEO Specialist 1

FAO

Office of Contract Compliance

Contracts Section

I am forwarding, for your review, the Good Faith Effort/Request for Waiver submitted by the contractor for the subject project. Please advise me of your finding.

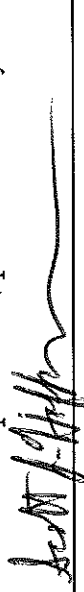
Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No
If yes, indicate the expiration date: 4-30-2015

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

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

Subcontractor	Race/Gender	Amount Nominated (\$)	Amount Credited (\$)
CT Traffic Control	WHF	59,976.00	
CT Paving, LLC	BKM	82,910.00	
Santoro, Inc.	WHF	21,050.00	
Warning Lights & Scaffolding, Inc.	WHF	10,951.48	
A & J Construction	HIM	18,029.00	
The Ny-Conn Corp.	WHF	25,000.00	
Total		217,916.48	8,35%

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

6-2-14

Date

Comments:
