



11/29/13  
CT Traffic Control  
Town Rd

**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 questions

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 2<sup>nd</sup> 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

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**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, 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.**

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**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

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**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.

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**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:

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)

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)**

Rev 12/2012

**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

Town(s) of: Haddam

Submitted By: Mohawk Northeast, Inc.

Original Bid (\$): \$2,426,738.05

Dollar amount subcontracted to this DBE firm (\$): \$130,320.00

Dollar amount requested for CREDIT for this DBE Firm (\$): \$130,320.00 \*\*

\*\* Please be advised that by submitting this form you (the prime) agree that the total Credited amount will be the amount of commitment and will be measured by the Commercially Useful Function the Subcontractor performs.

DBE Subcontractor: CT Paving, LLC FEIN Number: 06-1598691

Address: 145 Dividend Rd Unit 8 Rocky Hill, CT 06067

Is this DBE firm a 1st or 2nd tier subcontractor? 1st  2nd\*

\* The CDOT prefers 1st tier subcontractors; however, credit for 2nd tier DBE firms will be approved provided this page is signed by both the 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 assertion that regardless of its arrangement with the 1st tier subcontractor, this DBE firm will be used and its replacement is subject to the conditions of the DBE specification and contract requirements.

Item Number & Description	Is This item Partial		Firm Type Code ***	Quantity and Unit of item as bid	Contract Unit Price	Quantity and Unit for item Subcontracted	Subcontract Unit Price	Total Item price subcontracted****	Total item prices credited to the subcontractor *****
	Yes	No							
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	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 lf ✓	\$11.00 ✓	617 lf	\$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) Any DBE Trucking firm (T) nominated on this form must self-perform not less than 30% of their contract value.

\*\*\*\* 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.

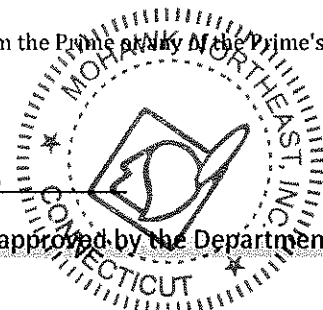
\*\*\*\*Is this DBE Purchasing any Material or Leasing any Equipment from the Prime or any of the Prime's Affiliates?

YES   
NO

If YES state the amount and DO NOT include the amount in the amount toward the goal. Amount: \$ \_\_\_\_\_

[Signature]  
Signature of Prime Contractor, Title

11/21/13  
Date



[Signature]  
Signature of Subcontractor, Title

11-20-13  
Date

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



CONNECTICUT DEPARTMENT OF TRANSPORTATION (CTDOT)

Rev 12/2012

PRE-AWARD DBE COMMITMENT APPROVAL REQUEST

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Sheet  of

CDOT Project Number (s): 60-152/153  
 Town(s) of: Haddam  
 Submitted By: Mohawk Northeast, Inc.  
 Original Bid (\$): \$2,426,738.05

DBE Subcontractor: Santoro, Inc. FEIN Number: 06-1322163  
 Address: 207 Stamm Rd Newington, CT 06111  
 Is this DBE firm a 1st or 2nd tier subcontractor? 1st  2nd\*

Dollar amount subcontracted to this DBE firm (\$): \$86,428.00  
 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 will be measured by the Commercially Useful Function the Subcontractor performs.

\* The CDOT prefers 1st tier subcontractors; however, credit for 2nd tier DBE firms will be approved provided this page is signed by both the 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 assertion that regardless of its arrangement with the 1st tier subcontractor, this DBE firm will be used and its replacement is subject to the conditions of the DBE specification and contract requirements.

Item Number & Description	Is This		Quantity and Unit of item as bid	Contract Unit Price	Quantity and Unit for item Subcontracted	Subcontract Unit Price	Total Item price subcontracted****	Total item prices credited to the subcontractor *****
	Partial	Firm Type Code						
	Yes	No						
202529 Cut Bituminous Concrete Pavement	No	S	809 lf ✓	\$2.30 ✓	806 lf	\$2.00	\$1,618.00	\$1,618.00 ✓
402401 Sawing and Sealing Joints	No	S	400 lf ✓	\$11.00 ✓	400 lf	\$10.00	\$4000.00	\$4,000.00 ✓
520036 Asphaltic Plug Joint System	No	S	37 cf ✓	\$400.00 ✓	37 cf	\$350.00	\$12,950.00	\$12,950.00 ✓
707001 Membrane Waterproofing (WGF)	No	S	1,670 sy ✓	\$44.00 ✓	1,670 sy	\$38.00	\$63,460.00	\$63,460.00 ✓
202502 Removal of Concrete Pavement	Yes	S	270 sy ✓	\$70.00 ✓	4 day ✓	\$1,100 ✓	\$4,400.00	\$4,400.00 ✓

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)

Any DBE Trucking firm (T) nominated on this form must self-perform not less than 30% of their contract value.

\*\*\*\* 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.

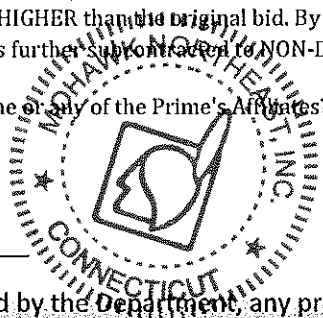
\*\*\*\*\* The credited amount includes adjustments for supply items (60%) or items further subcontracted to NON-DBE firms.

\*\*\*\*Is this DBE Purchasing any Material or Leasing any Equipment from the Prime or any of the Prime's Affiliates? YES  NO

If YES state the amount and DO NOT include the amount in the amount toward the goal. Amount: \$ \_\_\_\_\_

TERASOQUEN  
 Signature of Prime Contractor, Title

11/21/13  
 Date



Lucy Hernandez  
 Signature of Subcontractor, Title

11/20/2013  
 Date

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CONNECTICUT DEPARTMENT OF TRANSPORTATION (CTDOT)

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Sheet 1 of 2

CDOT Project Number (s): 60-152/153

DBE Subcontractor: Warning Lights, Inc.

FEIN Number: 06-1187078

Town(s) of: Haddam

Address: 16 Hamden Park Dr. Hamden, CT 06517

Submitted By: Mohawk Northeast, Inc.

Is this DBE firm a 1st or 2nd tier subcontractor? 1st  2nd\*

Original Bid (\$): \$2,426,738.05

Dollar amount subcontracted to this DBE firm (\$): \$38,686.04

Dollar amount requested for CREDIT for this DBE Firm (\$): \$26,364.53 \*\*

\*\* 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.

\* The CDOT prefers 1st tier subcontractors; however, credit for 2nd tier DBE firms will be approved provided this page is signed by both the 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 assertion that regardless of its arrangement with the 1st tier subcontractor, this DBE firm will be used and its replacement is subject to the conditions of the DBE specification and contract requirements.

Item Number & Description	Is This item		Quantity and Unit of item as bid	Contract Unit Price	Quantity and Unit for item Subcontracted	Subcontract Unit Price	Total Item price subcontracted****	Total item prices credited to the subcontractor *****
	Partial Yes No	Firm Type Code ***						
976002 Barricade Warning Lights High Intensity	No	P	3,200 day ✓	\$1.20 ✓	3,200 day	\$0.734	\$2,348.80	\$1,409.28 ✓
9780052 Traffic Drum	No	P	134 ea ✓	\$45.00 ✓	134 ea	\$81.47	\$10,916.98	\$6,550.19 ✓
981100 42" Traffic Cone	No	P	30 ea	\$40.00	30 ea	\$40.95	\$1,228.50	\$737.10
1205207 Type DE-7 Delineator	No	P	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 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) Any DBE Trucking firm (T) nominated on this form must self-perform not less than 30% of their contract value.

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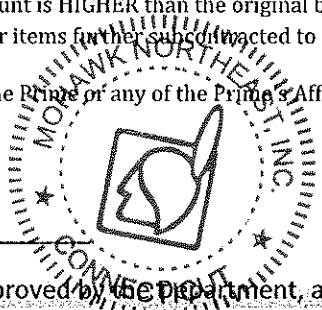
\*\*\*\*\* The credited amount includes adjustments for supply items (60%) or items further subcontracted to NON-DBE firms.

\*\*\*\*Is this DBE Purchasing any Material or Leasing any Equipment from the Prime or any of the Prime's Affiliates? YES  NO

If YES state the amount and DO NOT include the amount in the amount toward the goal. Amount: \$ \_\_\_\_\_

[Signature]  
Signature of Prime Contractor, Title Treasurer

11/21/13  
Date



[Signature]  
Signature of Subcontractor, Title President

11-30-13  
Date

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

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Sheet 2 of 2

CDOT Project Number (s): 60-152/153

DBE Subcontractor: Warning Lights, Inc.

FEIN Number: 06-1187098

Town(s) of: Haddam

Address: 16 Hamden Park Dr. Hamden, CT 06517

Submitted By: Mohawk Northeast, Inc.

Is this DBE firm a 1st or 2nd tier subcontractor? 1st  2nd\*

Original Bid (\$): \$2,426,738.05

Dollar amount subcontracted to this DBE firm (\$): \$38,686.04

Dollar amount requested for CREDIT for this DBE Firm (\$): \$26,364.53 \*\*

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Item Number & Description	Is This item Partial		Firm Type Code ***	Quantity and Unit of item as bid	Contract Unit Price	Quantity and Unit for item Subcontracted	Subcontract Unit Price	Total Item price subcontracted****	Total item prices credited to the subcontractor *****
	Yes	No							
1807010 Impact Attenuator 200lb	No		P	8 ea ✓	\$400.00 ✓	8 ea	\$271.19	\$2,169.52	\$1,301.71
1807010 Impact Attenuator 400 lb	No		P	4 ea	\$400.00	4 ea	\$271.19	\$1,084.76	\$650.85
1807010 Impact Attenuator 700 lb	No		P	12 ea	\$400.00	12 ea	\$271.19	\$3,254.28	\$1,952.56
1807010 Impact Attenuator 1400 lb	No		P	16 ea	\$400.00	16 ea	\$281.83	\$4,509.28	\$2,705.56
1807010 Impact Attenuator 2100 lb	No		P	8 ea	\$400.00	8 ea	\$281.83	\$2,254.64	\$1,352.78
971101 M&PT Site 1- furnish sign stands	No		P	1 ls	\$23,000.00	8 ea	\$154.21	\$1,233.68	\$740.20
971101 M&PT Site 2 - furnish sign stands	No		P	1 ls	\$23,000.00	8 ea	\$154.21	\$1,233.68	\$740.20

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.

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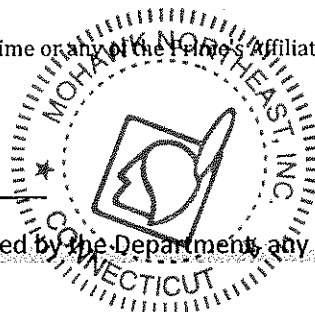
\*\*\*\* Is this DBE Purchasing any Material or Leasing any Equipment from the Prime or any of the Prime's Affiliates?

YES   
NO

If YES state the amount and DO NOT include the amount in the amount toward the goal. Amount: \$ \_\_\_\_\_

[Signature]  
Signature of Prime Contractor, Title Treasurer

11/21/13  
Date



[Signature]  
Signature of Subcontractor, Title President

11-20-13  
Date

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Sheet 1 of 1

CDOT Project Number (s): 60-152/153  
 Town(s) of: Haddam  
 Submitted By: Mohawk Northeast, Inc.  
 Original Bid (\$): \$2,426,738.05

DBE Subcontractor: Connecticut Traffic Control, LLC FEIN Number: 06-1450681  
 Address: 76 Greystone Road Ext Plymouth, CT 06782  
 Is this DBE firm a 1st or 2nd tier subcontractor? 1st  2nd\*

Dollar amount subcontracted to this DBE firm (\$): \$23,990.40  
 Dollar amount requested for CREDIT for this DBE Firm (\$): \$23,990.40 \*\*

\* The CDOT prefers 1st tier subcontractors; however, credit for 2nd tier DBE firms will be approved provided this page is signed by both the 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 assertion that regardless of its arrangement with the 1st tier subcontractor, this DBE firm will be used and its replacement is subject to the conditions of the DBE specification and contract requirements.

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Item Number & Description	Is This item		Quantity and Unit of item as bid	Contract Unit Price	Quantity and Unit for item Subcontracted	Subcontract Unit Price	Total Item price subcontracted****	Total item prices credited to the subcontractor *****
	Partial	Firm Type Code ***						
	Yes	No						
970007 Uniformed Flagger	No	S	480 hr	\$50.00	480 hr	\$49.98	\$23,990.40	\$23,990.40

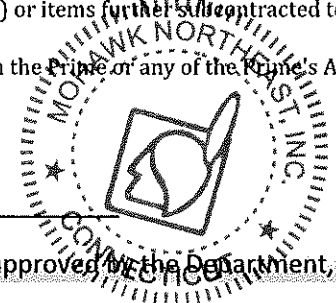
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 \*\*\*\*\* The credited amount includes adjustments for supply items (60%) or items further subcontracted to NON-DBE firms.

\*\*\*Is this DBE Purchasing any Material or Leasing any Equipment from the Prime or any of the Prime's Affiliates? YES  NO  If YES state the amount and DO NOT include the amount in the amount toward the goal. Amount: \$ \_\_\_\_\_

Mr. P. Hill  
 Signature of Prime Contractor, Title

11/21/13  
 Date



Bevett  
 Signature of Subcontractor, Title

Nov 20, 2013  
 Date

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