

Date: April 3, 2024

Subject: Pre-Award Commitment Review – Request for Approval/Denial

Prime Contractor: Mohawk Northeast, Inc.

Prime is a DBE: Yes No

Bid Opening Date: 03/27/24

Scheduled Award Date: 05/17/24

Contract Number: 0056-0319-0326 R1

Contract Amount: \$12,937,814.00

Funding Source(s): FHWA/State

OJT Contract Requirement: Yes No

Contract Goal or Set Aside Requirement: DBE SBE

Required % and Dollar Amount: 10%/\$1,293,781.40

Good Faith Effort (GFE) Application Submitted within the 5-day rule: Yes No

To: Christopher Angelotti
Division Chief
Division of Construction Operations

From: Lisa Spear
Fiscal Administrative Officer
Contracts Unit

In accordance with the contract/bid provisions, the contractor has submitted the following subcontractors to meet the pre-award commitment requirements for this contract. The contractor’s submission was received within five days of the bid opening date, as required.

Subcontractor	Race/Gender	Amount Nominated (\$)	Amount Credited (\$)
Island Pavement Cutting Co., Inc.		\$127,023.08	\$127,023.08
New Form Building Systems, Inc.		\$262,800.00	\$157,680.00
Penn Steel Fabrication, Inc		\$1,009,090.25	\$1,009,090.25
Total		\$1,398,913.33	\$1,293,793.33

Please review and indicate your approval or denial by signing and checking the applicable box below. Please return this form to me at your earliest convenience. If denied, please indicate the reason(s). Note: The contractor has the right to submit a request for reconsideration (DBE Program only), which is a separate review and approval process.

APPROVED

DENIED

Comments: Mohawk should coordinate with NewForm to ensure Commercial Useful Function requirements are met in the supply and delivery of the materials as the project progresses.

Division Chief, Division of Construction Operations

Date: See Signature

Director, Office of Equity (Required if GFE Application submitted)

Date: _____