Subject: Affirmative Action and Pre-Award DBE Review **Contract Number:** 0105-0216 **Contract Amount:** \$4,877,911.60 **Funding Source:** Federal, 80% **Bid Opening Date:** October 19, 2022 **OJT Requirement:** No DBE 🛛 Requirement: SBE \square Prime is a DBE: Yes □ GFE No ⊠ **Required % (Dollar Amount):** 11% (\$536.570.28) Mohawk Northeast, Inc. Contractor: Date: November 3, 2022 Debra A. Goss-Manager From: Lisa McEnroe To: Ext. 3127 Office of Equity **Contracts Section** 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 preaward requirements for this contract. Subcontractor Race/Gender Amount Amount Nominated (\$) Credited (\$) Cristiano & Son Painting & 74,900.00 74.900.00 Construction, Inc. Connecticut Traffic Control, LLC 123,366.00 123,366.00 New Form Building Systems, Inc. 530,887.00 318,532.20 Traffic Lane Closures, LLC. 28,754.90 20,145.74 757,907.90 536,943.94 Total 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**

Comments: