Subject: Affirmative Action, OJT Pilot Program, Pre-Award DBE/SBE Contract Number: 18-134 FAP No.: State Contract Amount: \$9,864,415.50 Funding Source: 100% State Bid Opening Date: 10/24/18 OJT Requirement: No Prime is a DBE: Yes □ Requirement: 11% DBE □ SBE  $\boxtimes$ GFE  $\square$ No 🗵 % and Dollar Amount Requirement: 11%/\$1,085,085.71 Contractor: Mohawk Northeast, Inc. Date: 10/30/18 From: Carrie A. Cyr Ext. 2134 To: Scott J. Hoffman Office of Contract Compliance Contracts Section Please indicate if this contractor has an approved Affirmative Action Plan on file? Ves If yes, indicate the expiration date: 4-30-2019 Is this Firm enrolled in the OJT Pilot Program? In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract. This contractor has met the 5 day Federal Guidelines for DBE submittals. Race/Gender Amount Subcontractor Amount Nominated (\$) Credited (\$) SBE Connecticut Precast Corporation 1,085,085.72 1,085,085.72 Total 1,085,085.72 1,085,085.72 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: Connecticut Precast Corporation does not have an approved Affilmolive Action Plan. They will not be reproved to work on the project CCLA-ly subcontractor Approval) until a plan is submitted + approved. The AAplan should be mailed, and any questions directed, to Alhylisha coles Cahylisha. coles et. jou, 860-594-2178)