Subject: Affirmative: 82-305 Contract Amount: 80% FHWA/20% State Bid Opening Date: 7/25/18 OJT Requirement: No Prime is a DBE: Yes □ No ⊠ Requirement: 10% DBE ⊠ SBE □ GFE 🗆 % and Dollar Amount Requirement: 10%/\$535,384.08 Contractor: Mohawk Northeast, Inc. Submittals Received on 7/30/18 Date: 8/6/18 To: From: Carrie A. Cyr Ext. 2134 Scott J. Hoffman Office of Contract Compliance Contracts Section Please indicate if this contractor has an approved Affirmative Action Plan on file? No If yes, indicate the expiration date: 9-30-2019Is this Firm enrolled in the OJT Pilot Program? Yes In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract. Race/Gender Amount Amount Subcontractor Nominated (\$) Credited (\$) 130,745.00 130,745.00 CT Paving, LLC 18,057.60 Island Pavement Cutting Company, Inc. 18,057.60 ·T. Arduini Construction, Inc. 124,280.00 124,280.00 267,709.00 267,709.00 VMS Construction Company 540,791.60 540,791.60 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: