Subject: Affirmative Action, OJT Pilot Program, Pre-Award DBE/SBE Contract Number: 15-335 FAP No.: 0127 (002) Contract Amount: \$4,461,269.00 Funding Source: 90% FHWA/10% State Bid Opening Date: 12/4/19 OJT Requirement: Yes Requirement: 12% DBE ☑ SBE □ GFE □ Prime is a DBE: Yes □ No ⊠ % and Dollar Amount Requirement: 12%/\$535,352.28 Contractor: Dayton Construction Company, Inc. Date: 12/9/19 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? Yes No If yes, indicate the expiration date: 4-30-2020Is 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 (\$) 75,126.00 **A&J** Construction 75,126.00 195,837.25 Designs ByIlde, Inc. 195,837.25 225,792.00 225,792.00 Going in the Right Direction 38,707.00 38,707.00 KTM Electrical Construction, LLC 535,462.25 535,462.25 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:_