Subject: Affirmative Action, OJT Pilot Program, Pre-Award DBE/SBE	
Contract Number: 96-205	
FAP No.: 0842 (311)	
Contract Amount: \$1,190,105.00	
Funding Source: 90% FHWA/10% State	
Bid Opening Date: 10/14/20	
OJT Requirement: No	
Requirement: 9% DBE ⊠ SBE □ GFE □ Prime is a DBE: Yes □	No 🗆
% and Dollar Amount Requirement: 9%/\$107,109.45	
Contractor: Dayton Construction Company, Inc.	
Date: 10/19/20	

To:	Debra A. Goss, Manager	From: Carrie A. Cyr	Ext. 2134
	Office of Contract Compliance	Contracts Section	
	Please indicate if this contractor has an appro	oved Affirmative Action Plan on file?	<u>X</u> YesNo
	If yes, indicate the expiration date: <u>06/01/202</u>	<u>22</u>	

Is this Firm enrolled in the OJT Pilot Program? _____Yes No

In accordance with the provisions, the contractor has submitted the following within 5 days to meet the pre-award requirements for this contract.

This Contractor has met the 5 day Federal Guideline for DBE Submittals.

Subcontractor	Race/Gender	Amount	Amount
		Nominated (\$)	Credited (\$)
Designs by Ilde, Inc.	WH-F	36,301.00	36,301.00
The Quaker Corporation	HI-M	56,900.00	56,900.00
Warning Lights, Inc.	WH-F	18,161.45	13,946.39
Total		111,362.45	107,149.39

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.

Debra Cioss

Office of Contract Compliance

Comments:_____

10/28/2020

Date