Subject: Affirmative Action, OJT Pilot Program, Pre-Award DBE/SBE Contract Number: 0086-0092 FAP No.: 0109 (126) Contract Amount: \$1,228,671.50 Funding Source: 100% State Bid Opening Date: 11/17/21 **OTT** Requirement: No **Requirement:** 10% DBE ⊠ SBE □ GFE □ Prime is a DBE: Yes  $\square$ No ⊠ % and Dollar Amount Requirement: 10%/\$122,867.15 Contractor: Dayton Construction Company, Inc. Date: 11/22/21 To: Debra A. Goss, Manager From: Carrie A. Cyr Ext. 2134 Office of Contract Compliance **Contracts Section** Please indicate if this contractor has an approved Affirmative Action Plan on file? YES If yes, indicate the expiration date: 6/1/2022 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 (\$) 91,718.10 91,718.10 **A&J** Construction HI-M Connecticut Traffic Control. LLC WH-F 20,880.00 20,880.00 Northeast Horticultural Services WH-F 11,891.30 11,891.30 124,489.40 Total 124,489.40

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.

1. 1	1-22-2021
Office of Contract Compliance	Date
Comments:	