

Subject: Affirmative Action and Pre-Award SBE Review

Contract Number: 0140-0175

Contract Amount: \$762,726.50

Funding Source: 100% State

Bid Opening Date: December 9, 2020

Requirement: DBE SBE GFE Prime is a SBE: Yes No

Required % (Dollar Amount): 12% (\$91,527.18)

Contractor: Dayton Const. Co., Inc.

Date: December 15, 2020

To: Debra A. Goss-Manager
Contract Compliance

From: Pall B. Oushana
Contracts Section

Ext. 3126

Please indicate if this contractor has an approved Affirmative Action Plan on file? Yes No

If yes, indicate the expiration date: **06/01/2022**

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

Subcontractor	Race/Gender	Amount Nominated (\$)	Amount Credited (\$)
Total fence, LLC	MBE-W	34,200.00	34,200.00
S & S Asphalt Paving, Inc.	SBE	69,903.75	69,903.75
Total		104,103.75	104,103.75

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 Goss
Office of Contract Compliance

12/15/2020
Date

Comments: _____

