

Subject: Affirmative Action, OJT Pilot Program, Pre-Award DBE/SBE

Contract Number: 40-144

FAP No.: 0151 (109)

Contract Amount: \$2,164,922.50

Funding Source: 80% FHWA/20% State

Bid Opening Date: 8/25/21

OJT Requirement: No

Requirement: 15% DBE SBE GFE Prime is a DBE: Yes No

% and Dollar Amount Requirement: 15%/\$324,738.38

Contractor: Dayton Construction Company, Inc.

Date: 8/31/21

To: Debra A. Goss, Manager
Office of Contract Compliance

From: Carrie A. Cyr
Contracts Section

Ext. 2134

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

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 Nominated (\$)	Amount Credited (\$)
CT Paving, LLC	BLK-M	157,455.00	157,455.00
Northeast Horticultural Services, LLC	WH-F	19,247.50	19,247.50
Clean Slate Environmental, Inc.	WH-F	145,136.00	145,136.00
OnSite Services, Inc.	WH-F	3,750.00	3,750.00
Connecticut Traffic Control, LLC	WH-F	2,320.00	2,320.00
Total		327,908.50	327,908.50

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

9-1-2021
Date

Comments: Clean Slate Environmental is eligible for DBE credit for services related to preparing the health and safety plan and the testing services. They are also eligible for DBE credit for trucking the materials to the disposal site with their own trucks They will not be responsible for loading the trucks and will not be eligible to receive credit for the fees for the disposal site.