

Subject: Affirmative Action and Pre-Award DBE Review

Contract Number: 0051-0275

Contract Amount: \$2,799,970.00

Funding Source: Federal, 80% State, 20%

Bid Opening Date: September 14, 2022

OJT Requirement: No

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

Required % (Dollar Amount): 5% (\$139,998.50)

Contractor: Dayton Construction Company, Inc.

Date: September 22, 2022

To: Debra A. Goss-Manager
Office of Equity

From: Lisa McEnroe
Contracts Section
Ext. 3127

This Contractor has met the 5 day federal guideline for DBE submittals.

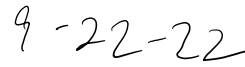
In accordance with the provisions, the contractor has submitted the following to meet the pre-award requirements for this contract.

Subcontractor	Race/Gender	Amount Nominated (\$)	Amount Credited (\$)
Madeiras Hydro Seeding & Landscaping		42,181.61	42,181.61
Clean Slate Environmental, Inc.		99,000.00	99,000.00
Total		141,181.61	141,181.61

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



Date

Comments: _____

