

DEOD SUMMARY

EAST SAN FERNANDO VALLEY TRANSIT CORRIDOR LOCALLY PREFERRED
ALTERNATIVE AND CONTRACT MODIFICATIONS / PS4370-2622**A. Small Business Participation**

KOA Corporation (KOA) made a 29.20% Disadvantaged Business Enterprise (DBE) commitment. The project is 84% complete and current DBE participation is 25.48%, which represents a 3.72% shortfall. KOA's Project Manager explained that at the beginning of the project, Metro removed the video simulation scope, which eliminated DBE CLR Analytics' scope of work, and other DBEs were scheduled to perform at the latter phase of the project.

KOA reaffirmed its 29.20% DBE commitment in its work plan submitted May 21, 2018. In addition to work performed under the current contract, for the proposed modification, KOA made a 42.88% DBE commitment to three (3) additional firms. According to KOA, the added DBEs will perform community outreach, first/last mile planning, and advanced conceptual engineering.

Notwithstanding, Metro Project Managers and Contract Administrators will work in conjunction with DEOD to ensure that KOA is on schedule to meet or exceed its DBE commitment. If KOA is not on track to meet its small business commitment, Metro staff will ensure that a plan is submitted to mitigate shortfalls. Additionally, access has been provided to Metro's tracking and monitoring system to more key stakeholders over the contract to ensure that all parties are actively tracking Small Business progress.

Small Business Commitment	DBE 29.20%	Small Business Participation	DBE 25.48%
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	DBE Subcontractors	Ethnicity	% Committed	Current Participation¹
1.	W2 Design, Inc.	Asian Pacific American	3.62%	3.43%
2.	CNS Engineers, Inc.	Asian Pacific American	8.94%	3.38%
3.	Wagner Engineering Survey	Caucasian Female	8.26%	6.66%
4.	Diaz Yourman Associates	Hispanic American	3.18%	2.93%
5.	CLR Analytics	Asian Pacific	0.80%	0.00%

		American		
6.	Cogstone Resource Management	Caucasian Female	0.52%	0.29%
7.	Galvin Preservation Associates	Caucasian Female	3.88%	6.06%
8.	Lenax Construction Services	Caucasian Female	Added	2.13%
9.	Katherine Padilla & Associates	Hispanic American Female	Added	0.18%
10.	Universal Reprographics, Inc.	Caucasian Female	Added	0.42%
	Total		29.20%	25.48%

¹Current Participation = Total Actual amount Paid-to-Date to DBE firms ÷ Total Actual Amount Paid-to-date to Prime.

B. Living Wage and Service Contract Worker Retention Policy Applicability

The Living Wage and Service Contract Worker Retention Policy (LW/SCWRP) is not applicable to this Contract.

C. Prevailing Wage Applicability

Prevailing Wage requirements are applicable to this project. DEOD will continue to monitor contractors' compliance with the State of California Department of Industrial Relations (DIR), California Labor Code, and, if federally funded, the U S Department of Labor (DOL) Davis Bacon and Related Acts (DBRA). Trades that may be covered include: surveying, potholing, field, soils and materials testing, building construction inspection, construction management and other support trades.

D. Project Labor Agreement/Construction Careers Policy

Project Labor Agreement/Construction Careers Policy is not applicable to this Contract.