DEOD SUMMARY

Link Union Station (LINK US) Project / PS-2415-3172

A. Small Business Participation

In accordance with Federal Railroad Administration (FRA) and American Recovery and Reinvestment Act (ARRA) funds through the California High Speed Rail Authority (CHSRA), Metro incorporated CHSRA's Small Business (SB) Program.

HDR, Inc. made an overall SB goal commitment of 28.61%, which is inclusive of a 14.92% DBE, 3.04% DVBE, 9.45% SBE, and a 1.20% SB Microbusiness. HDR confirmed that the project is 53% complete. Current overall SB participation is 23.54%, which is inclusive of an 11.10% DBE, 1.83% DVBE, 9.84% SBE, and 0.77% SB Microbusiness, representing a shortfall of 5.07% in the DBE, DVBE, and SB Microbusiness commitments.

For this pending contract modification, HDR listed five additional firms, inclusive of a 10.11% DBE, 1.17% DVBE, 13.89% SBE, and 0.95% SB Microbusiness, which will bring DBE participation to 26.11%. To date, HDR's team is made up of 40 subconsultants, including 11 DBEs, 17 SBEs, 8 DVBEs and 4 SB Microbusinesses. HDR confirmed that they will meet their overall SB commitment throughout the life of the contract.

| SMALL BUSINESS COMMITMENT | 28.61% | SMALL BUSINESS PARTICIPATION | 23.54% |
|---------------------------------|--------|------------------------------------|--------|
|---------------------------------|--------|------------------------------------|--------|

| | DBE/DVBE/SBE/SB (Micro) | % | % |
|-----|-----------------------------------|------------|----------------------|
| | Subcontractors | Commitment | Participation |
| 1. | Atwell Consulting Group (DBE) | 0.33% | 0.19% |
| 2. | BA Inc. (DBE) | 0.79% | 1.81% |
| 3. | Earth Mechanics (DBE) | 1.74% | 0.53% |
| 4. | MBI Media (DBE) | 1.14% | 2.58% |
| 5. | Pacific Railway Enterprises (DBE) | 4.91% | 0.37% |
| 6. | PacRim Engineering (DBE) | 0.48% | 0.63% |
| 7. | Rail Surveyors & Engineers (DBE) | 4.88% | 3.68% |
| 8. | V & A Inc. (DBE) | 0.65% | 0.94% |
| 9. | Resource Sciences/Planning (DBE) | added | 0.23% |
| 10. | The Alliance Group (DBE) | added | 0.01% |
| 11. | T.A. Group (DBE) | added | 0.13% |
| | Sub Total DBE* | 14.92% | 11.10% |

| | - | | |
|-----|-----------------------------------|--------|--------|
| 12. | Abacus/Rubicon Engineering (DVBE) | 0.33% | 0.00% |
| 13. | Cal Vada Surveying (DVBE) | 0.34% | 0.20% |
| 14. | The REM Engineering (DVBE) | 1.76% | 0.04% |
| 15. | Schwab Engineering (DVBE) | 0.24% | 0.63% |
| 16. | Value Management Institute (DVBE) | 0.25% | 0.00% |
| 17. | Aurora Industrial Hygiene (DVBE) | 0.12% | 0.00% |
| 18. | ZMAssociates Environmental (DVBE) | added | 0.47% |
| 19. | OhanaVets, Inc. (DVBE) | added | 0.49% |
| | Sub Total DVBE* | 3.04% | 1.83% |
| 20. | WKE, Inc. (SBE) | 8.01% | 2.00% |
| 21. | FPL & Associates (SBE) | 1.13% | 0.50% |
| 22. | Blair, Church & Flynn (SBE) | 0.31% | 0.14% |
| 23. | GPA Consulting (SBE) | added | 0.81% |
| 24. | Paleo Solutions (SBE) | added | 0.09% |
| 25. | Thomas Frawley Consulting (SBE) | added | 0.00% |
| 26. | S&K Engineers (SBE) | added | 0.28% |
| 27. | W2 Designs, Inc. (SBE) | added | 0.50% |
| 28. | IDC Consulting Engineers (SBE) | added | 0.22% |
| 29. | D'Leon Consulting (SBE) | added | 0.45% |
| 30. | Aguilar Associates (SBE) | added | 0.83% |
| 31. | Guida Surveying (SBE) | added | 1.20% |
| 32. | Penco Engineering (SBE) | added | 1.36% |
| 33. | C2PM (SBE) | added | 1.10% |
| 34. | VCA Engineers (SBE) | added | 0.36% |
| 35. | Fariba Nation Consulting (SBE) | added | 0.00% |
| 36. | Lentini Design & Marketing (SBE) | added | 0.00% |
| | Sub Total SBE* | 9.45% | 9.84% |
| 37. | AirX Utility Surveyors (SB Micro) | 0.13% | 0.23% |
| 38. | Jacobus & Yuang, Inc. (SB Micro) | 0.30% | 0.35% |
| 39. | Morcos Group (SB Micro) | 0.48% | 0.02% |
| 40. | Acoustic Strategies Inc. | 0.29% | 0.17% |
| | Sub Total SB Micro* | 1.20% | 0.77% |
| | TOTAL | 28.61% | 23.54% |

^{*} Defined as Small Business under the CHSRA SB Program

B. Living Wage and Service Contract Worker Retention Policy Applicability

The Living Wage and Service Contract Worker Retention Policy is not applicable to this modification.

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.