

DEOD SUMMARY

**CRENSHAW/LAX NORTHERN EXTENSION PROJECT - FEASIBILITY STUDY
TRANSPORTATION PLANNING SERVICES/PS4010-3041-A-XX**

A. Small Business Participation

AECOM made a 25.70% SBE commitment. The project is 93% complete and current SBE participation is 20%, representing a 5.70% shortfall.

AECOM explained that the reason for their shortfall is due to Contract Modification No. 2 (stakeholder meeting support and travel demand modeling), and Modification No. 4 (final reporting). Both Modifications required heavy involvement and knowledge of the prime, and Modification No. 2 eliminated geotechnical investigation, which was slated to be performed by SBE subcontractor, Diaz Yourman. In addition, AECOM indicated that Here Design was added after Melendrez voluntarily withdrew from the project. Here Design is able to provide the same services with a reduced cost, which increased the SBE shortfall.

To address this shortfall, AECOM plans to allocate 40% of the upcoming Supplemental Alternative Analysis phase for SBE participation, including Here Design and Sapphos Environmental, to assist with additional analysis once the scope of work is provided. AECOM expects to meet its SBE contract commitment by the completion of the project.

Notwithstanding, Metro Project Managers and Contract Administrators, will work in conjunction with DEOD to ensure that AECOM is on schedule to meet or exceed its SBE commitments. If AECOM 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	25.70% SBE	Small Business Participation	20% SBE
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	SBE Subcontractors	% Committed	Current Participation¹
1.	Melendrez	11.60%	0.00%
2.	Sapphos Environmental	8.01%	7.72%
3.	Diaz Yourman Associates	6.09%	1.78%
4.	Here Design	Added	10.50%
	Total	25.70%	20.00%

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 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. PLA/CCP is applicable only to construction contracts in excess of \$2.5 million.