

DEOD SUMMARY

ENVIRONMENTAL WASTE HANDLING AND ENVIRONMENTALLY RELATED CONSTRUCTION SERVICES/EN077

A. Small Business Participation

Arcadis-US, Inc. made a Disadvantaged Business Enterprise Anticipated Level of Participation (DALP) commitment of 40.00%. The project is 81% complete and the current DBE participation is 38.35%, a shortfall of 1.65%. According to Arcadis-US, Inc., they are currently spending over 40% on DBE subcontractors for various projects. Once they receive payment from Metro for large invoices for the Location 61S project and in turn pay their subcontractors, it will bring their participation above the 40% commitment.

Small Business Commitment	40.00% DALP	Small Business Participation	38.35%
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	DBE Subcontractors	Ethnicity	% Commitment	Current Participation¹
1.	J.C. Palomar Construction, Inc.	Hispanic American	CWO	14.83%
2.	Advanced Technology Laboratories	Hispanic American	CWO	0.79%
3.	Jet Drilling	Hispanic American	CWO	0.76%
4.	Alliance Environmental Group	Hispanic American	CWO	0.08%
5.	Tri Span	Hispanic American	CWO	12.27%
6.	Insight EEC	Subcontinent Asian American	CWO	3.27%
7.	Bradley Tank	Asian Pacific American	CWO	3.82%
8.	Cal Vada	Hispanic American	CWO	0.10%
9.	Performance Analytical Laboratories	Caucasian Female	CWO	0.37%
10.	Verduzco Electric	Hispanic American	CWO	2.06%
	Total		40.00%	38.35%

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 is not applicable to this modification.

D. Project Labor Agreement/Construction Careers Policy

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