DEOD SUMMARY

WESTSIDE PURPLE LINE EXTENSION PROJECT CONTRACT NO. PS43502000

A. Small Business Participation

Parsons Brinckerhoff, Inc. made a 23.41% Disadvantaged Business Enterprise Anticipated Level of Participation (DALP) commitment. The project is 83% complete and the current DBE participation is 24.22%, an improvement from the 2.06% DBE shortfall reported in February 2016. PB is currently exceeding their DBE commitment.

| Small Business | DBE 23.41% | Small Business | DBE 24.22% |
|----------------|------------|----------------|------------|
| Commitment | | Participation | |
| | | | |

| | DBE Subcontractors | Ethnicity | % Committed | Current Participation ¹ |
|-----|------------------------------------|--------------------------------|-------------|---------------------------------------|
| 1. | Intueor Consulting | Subcontinent Asian American | 2.28% | 1.94% |
| 2. | Terry A. Hayes | African American | 2.99% | 0.26% |
| 3. | Wagner Engineering | Non-Minority Female | 5.29% | 0.66% |
| 4. | Kal Krishnan Consulting | Subcontinent Asian American | 5.58% | 1.11% |
| 5. | LKG-CMC | Non-Minority Female | 7.27% | 0.87% |
| 6. | Abadi Bouhier Consulting | Non-Minority Female | Added | 0.98% |
| 7. | Advantec Consulting Engineering | Asian Pacific American | Added | 1.16% |
| 8. | Atlas Teknology Group | Asian Pacific American | Added | 0.10% |
| 9. | Atwell Consulting | Non-Minority Female | Added | 0.29% |
| 10 | Barrio Planners | Hispanic American | Added | 1.25% |
| 11. | Cogstone Resource | Non-Minority Female | Added | 0.16% |
| 12. | Del Richardson | African American | Added | 0.20% |

| 13. | Diana Ho | Asian Pacific American | Added | 0.01% |
|-----|--|---------------------------|-------|-------|
| 14. | Diaz Yourman | Hispanic American | Added | 0.32% |
| 15. | D'Leon Consulting | Hispanic American | Added | 2.83% |
| 16. | E.W. Moon | African American | Added | 0.52% |
| 17. | FPA Underground | Asian Pacific American | Added | 0.62% |
| 18. | IDC Consulting | Asian Pacific American | Added | 0.43% |
| 19. | JAD & Associates | Asian Pacific American | Added | 0.79% |
| 20. | Lenax Construction | Non-Minority Female | Added | 0.85% |
| 21. | Melendrez | Non-Minority Female | Added | 0.01% |
| 22. | Raw International | African American | Added | 2.32% |
| 23. | Roy Willis | African American | Added | 0.01% |
| 24. | Safe Utility Exposure | Non-Minority Female | Added | 0.99% |
| 25. | Safeprobe | Asian Pacific American | Added | 0.51% |
| 26. | Universal Reprographics | Non-Minority Female | Added | 0.41% |
| 27. | V&A Inc. | Hispanic American | Added | 0.42% |
| 28. | W2 Design | Asian Pacific American | Added | 0.43% |
| 29. | A Cone Zone (2nd Tier w/Mactac) | Non-Minority Female | Added | 0.85% |
| 30. | AP Engineering (2nd Tier w/AMEC) | Asian Pacific American | Added | 0.14% |
| 31. | Advanced Technologies Lab. (2nd Tier w/Mactec) | Hispanic American | Added | 0.16% |
| 32. | C&L Drilling (2nd Tier w/ Mactec) | Non-Minority Female | Added | 0.73% |

| 33. | Green Clean Water (2nd Tier w/AMEC) | Asian Pacific American | Added | 0.28% |
|-----|---|---------------------------|--------|-------|
| 34. | Jet Drilling (2nd Tier w/Mactec) | Hispanic American | Added | 0.21% |
| 35. | Martini Drilling (2nd Tier w/Mactec) | Hispanic American | Added | 0.83% |
| 36. | Parikh Consultants (2nd Tier w/AMEC) | Asian Pacific American | Added | 0.57% |
| 37. | Wiltec (2nd Tier w/Fehr & Peers) | African American | Added | 0.00% |
| 38. | J M Diaz, Inc. | Hispanic American | Added | 0.00% |
| | Total | | 23.41% | 24.22 |

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

B. Project Labor Agreement/Construction Careers Policy

Project Labor Agreement/Construction Careers Policy 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).

D. <u>Living Wage Service Contract Worker Retention Policy</u>

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