

DEOD SUMMARY

DORAN STREET CROSSING GRADE SEPARATION /PS2415-3046

A. Small Business Participation

HNTB Corporation made a 26.47% Small Business Enterprise (SBE) commitment. The project is 66% complete and the current SBE participation is 21.58%, representing a 4.89% shortfall.

Based on the Shortfall Mitigation Plan submitted by HNTB, the project is entering into the final design phase where significant portions of the work are being performed by SBE subconsultants. With the commencement of the final design phase, the SBE participation will start to increase. HNTB remains committed to meeting its SBE commitment on this project.

Notwithstanding, Metro Project Managers and Contract Administrators will work in conjunction with DEOD to ensure that maximum SBE participation is achieved by HNTB Corporation. Accordingly, these teams have been provided access to Metro’s web-based monitoring system to ensure that all parties are actively tracking Small Business progress.

Small Business Commitment	26.47% SBE	Small Business Participation	21.58% SBE
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	SBE Subcontractors	% Committed	Current Participation¹
1.	Arrellano Associates	3.04%	4.42%
2.	BA Inc.	9.31%	2.02%
3.	Chris Nelson Associates	2.66%	2.44%
4.	Earth Mechanics	2.57%	0.46%
5.	Lynn Capouya, Inc.	2.70%	0.17%
6.	Safeprobe	0.60%	0.69%
7.	Sapphos Environmental	2.08%	2.64%
8.	Terry A. Hayes Associates	3.51%	1.18%
9.	Gibson Transportation Consulting (added)	-	2.87%
10.	Lin Consulting (added)	-	1.75%
11.	Pacific Railway (added)	-	2.94%
	Total	26.47%	21.58%

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

B. Living Wage and Service Contract Worker Retention Policy Applicability

A review of the current service contract indicates that the Living Wage and Service Contract Worker Retention Policy (LW/SCWRP) was not applicable at the time of award. Therefore, the LW/SCWRP is not applicable to this modification.

C. Prevailing Wage Applicability

Prevailing Wage requirements are applicable to this project. DEOD will 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. Project Labor Agreement/Construction Careers Policy is applicable only to construction contracts that have a construction contract value in excess of \$2.5 million.