

DEOD SUMMARY

VAN NUYS NORTH PLATFORM PROJECT/PS2415-3268

A. Small Business Participation

Rail Pros, Inc. made a 22.04% Small Business Enterprise (SBE) commitment. The current SBE participation is 20.66%, a shortfall of 1.38%. The project is 88% complete. According to RailPros, and concurred by the Project Manager, Metro ultimately decided to conduct the outreach process in-house rather than using an outside subconsultant (MBI Media). Additionally, the scopes of work identified for two subcontractors (Diaz Yourman and Wagner Engineering) were less than the original budget. RailPros will utilize these subcontractors in the upcoming Contract Modification no. 5. Further, RailPros confirmed that their November invoice is pending and affirmed that they will achieve their goal commitment by the end of the project.

Small Business Commitment	22.04% SBE	Small Business Participation	20.66% SBE
----------------------------------	-------------------	-------------------------------------	-------------------

	SBE Subcontractors	% Commitment	Current Participation¹
1.	Anil Verma Associates	5.68%	6.06%
2.	BA Inc.	4.37%	4.93%
3.	Diaz Yourman Associates	1.95%	1.53%
4.	Lynn Capouya, Inc.	1.82%	1.84%
5.	MBI Media	1.83%	0.00%
6.	Wagner Engineering & Survey	6.39%	6.19%
7.	Archway Systems, Inc.	Added	0.11%
	Total	22.04%	20.66%

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

The Living Wage and Service Contract Worker Retention 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). Trades that may be covered include surveying, potholing, soils and materials testing, building construction inspection, and other support trades.

D. Project Labor Agreement/Construction Careers Policy

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