

## DEOD SUMMARY

## WEST SANTA ANA BRANCH TRANSIT CORRIDOR/AE5999300

**A. Small Business Participation**

WSP USA Inc. (WSP) made a 25.03% Disadvantaged Business Enterprise (DBE) commitment. The project is 62% complete and the current DBE participation is 20.66%, a shortfall of 4.37%. WSP explained that their shortfall is related to the timing of certain scope items that will be performed by DBE's. WSP indicated that much of the engineering work completed to-date has been performed by non-DBE subcontractors; however, the environmental work that is heavily weighted towards DBE participation, is still in progress. WSP's shortfall has decreased from 4.60% to 4.37% since the last Board Report modification in November 2018. WSP indicated that they expect to meet their DBE commitment on this project.

Notwithstanding, Metro Project Managers and Contract Administrators, will work in conjunction with DEOD to ensure that WSP is on schedule to meet or exceed its DBE commitment. DEOD will request WSP to submit an updated mitigation plan to address the current shortfall. Additionally, key stakeholders associated with the contract have been provided access to Metro's tracking and monitoring system to ensure that all parties are actively tracking Small Business progress.

<b>Small Business Commitment</b>	<b>25.03% DBE</b>	<b>Small Business Participation</b>	<b>20.66% DBE</b>
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	<b>DBE Subcontractors</b>	<b>Ethnicity</b>	<b>% Committed</b>	<b>Current Participation<sup>1</sup></b>
1.	BA Inc.	African American	1.65%	2.17%
2.	CityWorks Design	Hispanic American	3.68%	3.26%
3.	Connetics Transportation Group	Asian Pacific American	0.78%	0.85%
4.	Epic Land Solutions	Caucasian Female	1.18%	1.14%
5.	Geospatial Professional Services	Asian Pacific American	0.25%	1.04%
6.	Lenax Construction	Caucasian Female	2.31%	1.93%
7.	Terry A. Hayes Associates	African American	11.41%	5.58%
8.	Translink Consulting	Hispanic American	3.77%	2.50%
9.	Dunbar Transportation	Caucasian Female	Added	0.36%
10.	Rail Surveyors and Engineers	Asian Pacific American	Added	0.89%
11.	Wiltec	African American	Added	0.57%
12.	Yunsoo Kim Design	Asian Pacific American	Added	0.37%
<b>Total</b>			<b>25.03%</b>	<b>20.66%</b>

<sup>1</sup>Current 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 (LW/SCWRP) 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, 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.