

DEOD SUMMARY

**DORAN STREET AND BORADWAY/BRAZIL GRADE SEPARATION
PROJECT/PS2415-3046**

A. Small Business Participation

HNTB Corporation made a 26.45% Small Business Enterprise (SBE) commitment. Based on payments, the project is 84% complete and the current level of SBE participation is 26.98%, exceeding the commitment by 0.53%.

Small Business Commitment	26.45% SBE	Small Business Participation	26.98% SBE
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	SBE Subcontractors	% Committed	Current Participation¹
1.	Arellano Associates, LLC	3.04%	2.55%
2.	BA, Inc.	9.30%	4.39%
3.	Chris Nelson & Associates	2.65%	2.97%
4.	Earth Mechanics	2.56%	4.56%
5.	Lynn Capouya	2.70%	1.52%
6.	Safeprobe	0.60%	1.24%
7.	Sapphos Environmental	2.09%	2.54%
8.	Terry A. Hayes & Associates	3.51%	0.67%
9.	Gibson Transportation Consulting, Inc.	Added	1.62%
10.	Lin Consulting, Inc.	Added	3.22%
11.	Pacific Railway Enterprises, Inc.	Added	1.70%
	Total	26.45%	26.98%

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

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).

D. Project Labor Agreement/Construction Careers Policy

Project Labor Agreement/Construction Careers Policy is not applicable to this Contract. PLA/CCP is applicable only to construction contracts that have a construction related value in excess of \$2.5 million.