

## DEOD SUMMARY

## K LINE EXTENSION TO TORRANCE PROJECT / AE63445000

**A. Small Business Participation**

STV Incorporated (STV) made 25.13% Small Business Enterprise (SBE) and 3.10% Disabled Veteran Business Enterprise (DVBE) commitments on this contract. Based on payments, the project is 74% complete. The current level of participation is 22.32% SBE and 3.24% DVBE, representing a shortfall of the SBE commitment by 2.81% and exceeding the DVBE commitment by 0.14%. STV has a shortfall mitigation plan on file and contends that the shortfall is attributable to task phasing, as several SBE scopes are concentrated in Task 6, Preliminary Engineering, which is advancing on a limited basis, as concurred by Metro's Project Manager. STV reports that utilization is expected to increase as Task 6 progresses and that commitments will be met by project completion. In this modification, there are fifteen (15) SBE/DVBE subcontractors, representing 25.60% SBE and 2.88% DVBE participation.

<b>Small Business Commitment</b>	<b>25.13% SBE 3.10% DVBE</b>	<b>Small Business Participation</b>	<b>22.32% SBE 3.24% DVBE</b>
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	<b>SBE Subcontractors</b>	<b>% Committed</b>	<b>Current Participation<sup>1</sup></b>
1.	BA, Inc.	6.59%	5.56%
2.	Chen Ryan Associates, Inc.	2.45%	0.20%
3.	Cityworks Design	2.01%	2.18%
4.	Coast Surveying	1.42%	2.25%
5.	Diaz Yourman & Associates	2.75%	2.24%
6.	Epic Land Solutions, Inc.	0.65%	0.51%
7.	McLean & Schultz	3.66%	2.35%
8.	SafeProbe, Inc.	0.53%	0.34%
9.	Sanchez/Kamps Associates Design dba SKA Design	0.88%	0.23%
10.	Soteria Company, LLC	1.34%	1.71%
11.	Terry A Hayes Associates, Inc.	1.16%	1.44%
12.	Vicus LLC	1.03%	1.58%
13.	Yunso Kim Design, Inc.	0.65%	0.75%
14.	Amheart Solutions	Added	0.03%
15.	FMG & Company	Added	0.94%
16.	VN Tunnel and Underground	Added	0.01%
	<b>Total</b>	<b>25.13%</b>	<b>22.32%</b>

	<b>DVBE Subcontractors</b>	<b>% Committed</b>	<b>Current Participation<sup>1</sup></b>
1.	The LeBaugh Group, Inc.	3.10%	3.24%
	<b>Total</b>	<b>3.10%</b>	<b>3.24%</b>

<sup>1</sup>Current Participation = Total Actual amount Paid-to-Date to SBE/DVBE 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 modification.

**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. 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.

**E. Manufacturing Careers Policy**

The Manufacturing Careers Policy (MCP) does not apply to this contract. The MCP is required on Metro's Rolling Stock RFPs, with an Independent Cost Estimate of at least \$50 million.