

## DEOD SUMMARY

## K LINE NORTHERN EXTENSION PROJECT/PS44432008-030

**A. Small Business Participation**

Lee Andrews Group, Inc. (LAG), a Small Business (SB) prime bench participant, made an overall 80% DBE, 80% SBE and a 3% DVBE commitment on this Task Order (TO) contract. To date, LAG has been awarded thirteen (13) non-federally funded TO's. LAG has not been awarded any federally funded TO's nor has any TO's that included scope allocated to LAG's DVBE firms been advanced by Metro. The project is 47% complete and the current level of overall SBE participation is 100%, exceeding the commitment by 20%.

On the K Line Northern Extension Project TO-030 (PS44432041), LAG made a 100% SBE commitment. The TO is 43% complete and the current level of SBE participation is 100%, meeting the SBE commitment.

<b>Small Business Utilization Commitment</b>	<b>100% SBE</b>	<b>Small Business Participation</b>	<b>100% SBE</b>
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	<b>SBE Subcontractors</b>	<b>% Committed</b>	<b>Current Participation<sup>1</sup></b>
1.	Lee Andrews Group, SB Prime	100%	97.26%
2.	JKH Consulting, LLC	Added	0.13%
3.	Trifiletti Consulting, Inc.	Added	2.61%
	<b>Total</b>	<b>100%</b>	<b>100%</b>

<sup>1</sup>Current 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 modification.

**C. Prevailing Wage Applicability**

Prevailing Wage requirements are applicable to this modification. 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.