

## DEOD SUMMARY

WEST SANTA ANA BRANCH TRANSIT CORRIDOR PARTICIPATION PROGRAM/  
NO. PS2492300**A. Small Business Participation**

Arellano Associates, LLC (Arellano), a Small Business Prime, made a 100% Small Business Enterprise (SBE) commitment. Based on payments, the project is 84% complete and the current SBE participation is 100%.

|                                  |                 |                                     |                 |
|----------------------------------|-----------------|-------------------------------------|-----------------|
| <b>Small Business Commitment</b> | <b>100% SBE</b> | <b>Small Business Participation</b> | <b>100% SBE</b> |
|----------------------------------|-----------------|-------------------------------------|-----------------|

|    | <b>SBE Subcontractors</b> | <b>% Committed</b> | <b>Current Participation<sup>1</sup></b> |
|----|---------------------------|--------------------|------------------------------------------|
| 1. | Arellano Associates, LLC  | 100%               | 100%                                     |
|    | <b>Total</b>              | <b>100%</b>        | <b>100%</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**

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 is not applicable to this modification.

**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.