#### **DEOD SUMMARY**

# SR-57/SR-60 INTERCHANGE IMPROVEMENTS PS&E AE51890001

# A. Small Business Participation

WKE, Inc. made a 24.25% Small Business Enterprise (SBE) commitment and a 3.03% Disabled Veteran Business Enterprise (DVBE) commitment for this contract. According to payments, the project is 69% complete and WKE, Inc. is exceeding its SBE commitment with 26.09% participation, and is achieving 2.03% in DVBE participation, representing a slight shortfall in DVBE participation of 1%.

WKE, Inc. explained that portions of the scope of work required specialized engineering services which are not offered by the DVBE subconsultant on their team. WKE, Inc. has committed to allocate other work to the DVBE during construction of the project which starts in August 2022 to meet the DVBE goal and remains committed to utilizing all its subconsultants and to meeting its commitments on this contract.

The Project Manager and Contract Administrator will work in conjunction with DEOD to ensure that maximum SBE/DVBE participation is achieved by WKE, Inc. Accordingly, these teams have been provided access to Metro's web-based monitoring system to ensure that all parties are actively tracking Small Business progress.

Small Business	24.25 SBE	Small Business	26.09% SBE
Commitment	3.03% DVBE	<b>Participation</b>	2.03% DVBE
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	SBE Subcontractors	% Committed	% Participation
1.	2R Drilling Inc.	1.31%	2.10%
2.	A Cone Zone, Inc.	0.99%	0.84%
3.	ADVANTEC Consulting Engineers, Inc.	2.17%	2.77%
4.	Arellano Associates, LLC	0.49%	0.26%
5.	DC TRAFFIC CONTROL	0.18%	0.00%
6.	D'Leon Consulting Engineers Corp.	0.23%	0.05%
7.	Earth Mechanics, Inc.	4.62%	5.20%

8.	FRS Environmental, Inc.	0.06%	0.28%
9.	Galvin Preservation Associates Inc.	1.39%	3.62%
10.	Geo-Advantec, Inc.	1.22%	1.25%
11.	Impact Sciences, Inc.	0.18%	0.00%
12.	Kroner Environmental Services, Inc.	1.78%	1.28%
13.	LIN Consulting, Inc.	5.51%	2.40%
14.	Martini Drilling Corp.	0.22%	0.11%
15.	Performance Analytical Laboratories, Inc.	0.69%	0.19%
16.	Safeprobe, Inc.	0.41%	0.23%
17.	Tatsumi and Partners, Inc.	1.37%	1.28%
18.	V & A Inc.	0.16%	0.00%
19.	Wagner Engineering & Survey, Inc.	1.27%	1.68%
20.	CWE	Added	0.36%
21.	Guida Surveying Inc	Added	0.23%
22.	OPTITRANS Engineering, Inc.	Added	0.59%
23.	PacRim Engineering, Inc.	Added	1.38%
	Total	24.25%	26.09%

	DVBE Subcontractors		% Committed	% Participation
1.	Brentwood Reprographics		0.88%	0.12%
2.	MA Engineering		2.15%	1.91%
	T	otal	3.03%	2.03%

### 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. <u>Prevailing Wage Applicability</u>

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. Project Labor Agreement/Construction Careers Policy is applicable only to construction contracts that have a construction contract value in excess of \$2.5 million.