DEOD SUMMARY

I-710 CORRIDOR PROJECT FINAL EIR/EIS SCOPE, BUDGET AND SCHEDULE PS-4340-1939

A. Small Business Participation

URS Corp (an AECOM entity) made a 9.56% Disadvantaged Business Enterprise Anticipated Level of Participation (DALP) commitment for this project. Based on payments to-date, the project is 97% complete and the current DALP participation is 10.70%, exceeding the commitment by 1.14%.

| Small Business Commitment | DALP 9.56% | Small Business Participation | DALP 10.70% |
|------------------------------|------------|------------------------------|-------------|
| | | | |

| | DBE | Ethnicity | % Committed | Current |
|-----|---------------------|----------------|-------------|----------------------------|
| | Subcontractors | | | Participation ¹ |
| 1. | Civil Works | Caucasian | 3.11% | 3.33% |
| | Engineers | Female | | |
| 2. | JMD, Inc. | Black American | 2.76% | 1.19% |
| 3. | Tatsumi and | Asian-Pacific | 0.79% | 1.77% |
| | Partners, Inc. | American | | |
| 4. | Wagner | Caucasian | 2.90% | 1.17% |
| | Engineering Survey | Female | | |
| 5. | MBI Media | Caucasian | TBD | 0.62% |
| | | Female | | |
| 6. | Galvin Preservation | Caucasian | TBD | 0.74% |
| | Associates | Female | | |
| 7. | D'Leon Consulting | Hispanic | Added | 0.60% |
| | Engineers Corp. | American | | |
| 8. | Epic Land Solutions | Caucasian | Added | 0.62% |
| | | Female | | |
| 9. | Network Public | Caucasian | Added | 0.19% |
| | Affairs | Female | | |
| 10. | PacRim | Asian-Pacific | Added | 0.11% |
| | Engineering, Inc. | American | | |
| 11. | Pan Environmental, | Asian-Pacific | Added | 0.12% |
| | Inc. | American | | |
| 12. | Wiltec | Black American | Added | 0.24% |
| | Total | | 9.56% | 10.70% |

¹ 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 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.