

DEOD SUMMARY

SR 57/60 INTERCHANGE IMPROVEMENTS / AE51890001

A. Small Business Participation

WKE, Inc. (WKE) made a 24.25% Small Business Enterprise (SBE) and a 3.03% Disabled Veteran Business Enterprise (DVBE) commitment. Based on payment, the project is 90% complete and the current SBE participation is 25.12%, exceeding the commitment by 0.87% and the current DVBE participation is 1.94%, representing a 1.09% shortfall.

WKE contends that the project is currently under construction with the design team responding to Requests for Information (RFI). WKE further stated that they have received a lower than anticipated number of RFI's that are directed to the SBE and DVBE firms, which is impacting the utilization of some firms, and confirmed by Metro's Project Manager. To mitigate the shortfall, WKE reported they are expanding the scope of work and have identified additional tasks for SBE and DVBE firms to perform. WKE anticipates that the SBE and DVBE utilization will steadily increase over the remaining three years of construction and is projecting to meet the SBE and DVBE commitments by the end of the project.

Small Business Commitment	24.25% SBE 3.03% DVBE	Small Business Participation	25.12% SBE 1.94% DVBE
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	SBE Subcontractors	% Committed	Current Participation¹
1	ADVANTEC Consulting Engineers, Inc.	2.18%	2.41%
2	Arellano Associates, LLC	0.49%	0.22%
3	D'Leon Consulting Engineers	0.23%	0.18%
4	Earth Mechanics, Inc.	4.62%	4.71%
5	2R Drilling Incorporated	1.04%	1.00%
6	A Cone Zone, Inc.	0.41%	0.50%
7	FRS Environmental, Inc.	0.06%	0.18%
8	Galvin Preservation Associates Inc.	1.39%	2.69%
9	Impact Sciences, Inc.	0.18%	0.00%
10	Geo-Advantec, Inc.	1.22%	1.10%
11	2R Drilling Incorporated	0.27%	0.08%
12	A Cone Zone, Inc.	0.22%	0.03%
13	Kroner Environmental Services, Inc.	1.78%	3.35%
14	DC Traffic Control	0.18%	0.19%
15	Martini Drilling Corp.	0.22%	0.07%
16	Performance Analytical	0.69%	0.64%

	Laboratories, Inc.		
17	V & A Inc.	0.16%	0.00%
18	LIN Consulting, Inc.	5.51%	2.20%
19	Tatsumi and Partners, Inc.	1.37%	1.38%
20	Wagner Engineering & Survey, Inc.	1.27%	1.28%
21	A Cone Zone, Inc.	0.35%	0.00%
22	Safeprobe, Inc.	0.41%	0.19%
23	CWE	Added	0.26%
24	Guida	Added	0.25%
25	OPTITRANS Engineering, Inc.	Added	0.54%
26	PacRim Engineering Inc	Added	1.67%
	Total	24.25%	25.12%

	DVBE Subcontractors	% Committed	Current Participation¹
1	Brentwood Reprographics, Inc	0.88%	0.09%
2	MA Engineering	2.15%	1.85%
	Total	3.03%	1.94%

¹Current 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

The Living Wage and Service Contract Worker Retention Policy 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.