

**DEOD SUMMARY
I-710 SOUTH CORRIDOR PROJECT EIR/EIS
COMMUNITY OUTREACH COMPONENT**

A. Small Business Participation

Moore Iacofano Goltsman, Inc (MIG) made a 16.96% Disadvantaged Business Enterprise (DBE) Anticipated Level of Participation (DALP) commitment. MIG's current DALP participation is 4.13%, a shortfall of 12.87%. The project is 81% complete. MIG was contacted to address their current participation and indicated that in the seven years since the project was initiated, there have been both internal and external changes with the project that have triggered adjustments to the work plan, scope, budget, and schedule. Initially, the DBE firm on the MIG team was to provide community outreach and facilitation to targeted communities within the I-710 project area. The project manager confirmed that due to circumstances beyond the control of the project and consultant team, some communities did not require the level and type of outreach support originally proposed by the MIG outreach team. This resulted in the firm not expending their original budget amount at the rate committed by MIG in the original contract. Metro's project management confirmed the statements above.

With Contract Modification No. 3 (remaining contract budget) MIG has specifically redesigned the outreach approach to create greater opportunity to engage DBE firms. To this end, MIG added DBE subcontractor, The Sierra Group, to provide community outreach services. MIG made a 26.04% DALP commitment for Contract Modification No. 10, which will increase their total DALP participation to 6.87% for the remaining contract budget. MIG indicated that they will continue to work closely with their DBE subcontractors to ensure maximum DBE participation and reaching their DALP commitment. DEOD will continue to monitor MIG's efforts to meet their DALP commitment. It is expected that MIG will not meet their DALP commitment.

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|----------------------------|-------------------|-------------------------------|------------------|
| DALP COMMITMENT | DBE 16.96% | DALP PARTICIPATION | DBE 4.13% |
|----------------------------|-------------------|-------------------------------|------------------|

| | DBE Subcontractor | Ethnicity | % Committed | Current Participation¹ |
|--------------|------------------------------|-------------------------|----------------------------|--|
| 1. | The Robert Group | African-American Female | 16.96% (not performing) | 4.13% |
| 2. | The Sierra Group | Hispanic American | Added | 0.00% |
| Total | | | 16.96% | 4.13% |

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.