### **DEOD SUMMARY**

### WILLOWBROOK/ROSA PARKS STATION IMPROVEMENT PROJECT DESIGN AND ENGINEERING SERVICES / AE354280011791

#### A. <u>Small Business Participation</u>

RNL Interplan, Inc. made a 33.30% DBE commitment. The project is 44% complete. Current DBE participation is 29.54%, a shortfall of 3.76%. One of the listed subcontractors, Diaz Yourman, confirmed that they have not sent an invoice for multiple months contributing to a significant portion of the shortfall. On pending Modification no. 6, RNL made a 58.18% DBE commitment, which will bring total DBE participation to 32.86%. RNL expects to exceed their DBE commitment throughout the term of the Contract.

Total DBE 33.30 Commitment		%	Curent DBE Participation		29.54%		
	DBE Subcontractors		Ethnicity		% DBE Commitment		% DBE Participation
1.	AHBE Landscape Architects		Asian Pacific American		2.77%		2.34%
2.	Base Architects		African American		3.74%		4.40%
3.	Coast Surveying, Inc.		Hispanic American		2.37%		4.08%
4.	Diaz Yourman & Associates		Hispanic American		0.93%		0.00%
5.	PBS Engineering		Sub-Asian American		5.47%		2.61%
6.	SKA Design		Hispanic American		0.87%		0.76%
7.	The Roberts Group		African American Female		1.63%		2.16%
8.	W2 Design		Asian Pacific American		6.30%		5.80%
9.	Pac Rim Engineering		Asian Pacific American Female		4.37%		2.60%
10.	Lenax Construction Services		Caucasian Female		3.74%		3.19%
11.	Pacific Railway		Caucasian Female		1.11%		1.60%
				TOTAL	33.30%	6	29.54%

# 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 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).Trades that may be covered include: surveying, potholing, field, soils and materials testing, building construction inspection, construction management and other support trades.

## D. Project Labor Agreement/Construction Careers Policy

Project Labor Agreement/Construction Careers Policy is not applicable to this Contract.