DEOD SUMMARY

CONTRACT MODIFICATIONS FOR PRELIMINARY ENGINEERING AND ENVIRONMENTAL DOCUMENT (PAED) SERVICES FOR THE I-605/SR-60, AND I-605/I-5 INTERCHANGES/AE5204200

A. Small Business Participation

HDR Engineering (HDR) made a 34.24% SBE and 3.06% DVBE commitment. HDR is exceeding their current commitment with an SBE participation of 34.31%; HDR's current DVBE participation is 1.72%, a shortfall of 1.34%. HDR explained that the DVBE shortfall resulted from Caltrans' direction to eliminate scope that Global Environmental Network had initially been contracted to perform. Metro's Project Manager confirmed that this work would be postponed until the next phase of work on a separate future contract. HDR is actively interviewing additional qualified DVBE firms to meet or exceed the SBE/DVBE commitments with the scope that remains for this Contract.

| Small | | Small | |
|------------|------------|---------------|------------|
| Business | 34.24% SBE | Business | 34.31% SBE |
| Commitment | 3.06% DVBE | Participation | 1.72% DVBE |

| | SBE Subcontractors | % Committed | % Participation |
|-----|-----------------------------|-------------|-----------------|
| 1. | Arellano Associates, LLC | 1.45% | 1.48% |
| 2. | Civil Works Engineers, Inc. | 0.27% | 0.00% |
| 3. | D'Leon Consulting Engineers | 0.19% | 0.00% |
| 4. | Earth Mechanics | 0.58% | 0.43% |
| 5. | GPA Consulting | 10.87% | 7.29% |
| 6. | Geo-Advantec, Inc. | 0.41% | 1.60% |
| 7. | Guida Surveying Inc. | 2.04% | 10.30% |
| 8. | Intueor Consulting | 0.40% | 0.75% |
| 9. | T&T Public Relations Inc. | 0.77% | 0.63% |
| 10. | Tatsumi and Partners | 0.52% | 0.01% |
| 11. | WKE Inc. | 16.74% | 11.82% |
| | Total Commitment | 34.24% | 34.31% |

| | DVBE Subcontractors | % Committed | % Participation |
|----|-----------------------------------|-------------|-----------------|
| 1. | Calvada Surveying Inc | 0.78% | 1.61% |
| 2. | Global Environmental Network Inc. | 1.20% | 0.00% |
| 3. | ZMassociates Environmental | 1.08% | 0.11% |
| | Total Commitment | 3.06% | 1.72% |

B. Living Wage and Service Contract Worker Retention Policy Applicability

The Living Wage and Service Contract Worker Retention Policy (LW/SCWRP) is not applicable to this Contract.

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. <u>Project Labor Agreement/Construction Careers Policy</u>

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