

DEOD SUMMARY

SUPPLEMENTAL ENGINEERING SERVICES (SES)

A. Small Business Participation

Mott MacDonald Group made a 17% Small Business Enterprise (SBE) and 3% Disabled Veteran Business Enterprise (DVBE) overall commitment for this on-call contract. The overall SBE/DVBE participation for the on-call contract is based on the cumulative value of all task orders issued.

To date, twenty-two (22) task orders have been awarded. Based on payments reported, the project is 50.7% complete. The cumulative SBE participation of all task orders awarded is 30.63%. Mott MacDonald Group is exceeding its SBE commitment by 13.63%. The cumulative DVBE participation of all task orders awarded is 2.35%, representing a .65% shortfall.

According to Mott MacDonald and concurred by Metro's Project Manager, the prime began assigning additional scope to the DVBE subconsultant in March of 2020. Mott MacDonald Group anticipates meeting its DVBE commitment, as design work progresses to 100 percent.

Notwithstanding, Metro Project Managers and Contract Administrators will work in conjunction with DEOD to ensure that Mott MacDonald Group remains on schedule to meet or exceed its SBE and DVBE commitments.

Small Business Commitment	17% SBE	Small Business Participation	30.63% SBE
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	SBE Subcontractors	Scope of Work	Current Participation
1.	Anil Verma	Mechanical, Electrical, and Plumbing Engineering and Architecture Services	1.79%
2.	Arellano Associates	Public Outreach, Communications, Stakeholder Engagement	TBD
3.	BA Inc.	Utility Design Engineering	5.92%
4.	Earth Mechanics	Geotechnical and Earthquake Engineering	.0.79%
5.	Engineering Solutions Services	Grant Writing, Structural Engineering	TBD
6.	Gibson Transportation	Transportation Engineering	TBD
7.	Lenax	Cost Estimating Services	2.20%

8.	McLean & Shultz	Architectural, Structural, and Civil Engineering Design Services	4.15%
9.	Morgner Construction Management	Construction Management Support Services, Pre-Construction Surveys	TBD
10.	PacRim Engineering	Structural Design Support	.55%
11.	Rail Surveyors Engineers	Rail Transit Engineering and Surveying	6.09%
12.	Terry Hayes and Associates	Environmental Services	TBD
13.	The Alliance Group	Utility Engineering Design, Coordination, Management, Third Party Coordination	1.47%
14.	The Solis Group	Project Controls: Scheduling and Document Control	0.46%
15.	Wagner Engineering	Land Surveying, Mapping, and Right of Way Engineering	7.01%
16.	Translink (Added)		0.20%
Total SBE Participation			30.63%

¹Current Participation = Total Actual amount Paid-to-Date to SBE firms ÷ Total Actual Amount Paid-to-date to Prime.

Small Business Commitment	3% DVBE	Small Business Participation	2.35% DVBE
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	DVBE Subcontractors	Scope of Work	Current Participation
1.	MA Engineering	Civil Engineering Services	1.96%
2.	Leland Saylor (Added)		0.39%
Total DVBE Participation			2.35%

¹Current Participation = Total Actual amount Paid-to-Date to DVBE 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). 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. Project Labor Agreement/Construction Careers Policy is applicable only to construction contracts that have a construction contract value in excess of \$2.5 million.