

## PROCUREMENT SUMMARY

## SR-57/SR-60 INTERCHANGE IMPROVEMENTS PS&amp;E

1.	<b>Contract Number:</b> AE51890001		
2.	<b>Contractor:</b> WKE, Inc.		
3.	<b>Mod. Work Description:</b> Design Change to Provide Additional Engineering Design and Support Services During Construction		
4.	<b>Contract Work Description:</b> Plans, Specifications & Estimates (PS&E) for SR-57/SR-60 Interchange Improvements.		
5.	<b>The following data is current as of:</b> March 9, 2021		
6.	<b>Contract Completion Status</b>		<b>Financial Status</b>
	<b>Contract Awarded:</b>	09/27/2018	<b>Contract Award Amount:</b> \$21,771,625.00
	<b>Notice to Proceed (NTP):</b>	10/15/2018	<b>Total of Modifications Approved:</b> \$3,384,081.72
	<b>Original Complete Date:</b>	09/30/2021	<b>Pending Modifications (including this action):</b> \$3,251,665.74
	<b>Current Est. Complete Date:</b>	12/31/2026	<b>Current Contract Value (with this action):</b> \$28,407,372.46
7.	<b>Contract Administrator:</b> Mark Marukian		<b>Telephone Number:</b> (213) 418-3318
8.	<b>Project Manager:</b> Roberto Machuca		<b>Telephone Number:</b> (213) 418-3467

**A. Procurement Background**

This Board Action is to approve Contract Modification No. 2 issued in support of the Plans, Specification & Estimates (PS&E) for SR-57/SR-60 Interchange Improvements.

This Contract Modification will be processed in accordance with Metro's Acquisition Policy and the contract type is a firm fixed price.

On September 27, 2018, the Board awarded a 36-month, firm fixed price Contract No. AE51890001 to WKE, Inc., for Plans, Specifications and Estimate (PS&E) for SR-57/SR-60 Interchange Improvements in an amount of \$21,771,625. On October 16, 2019, the Board

approved Contract Modification No. 1 to WKE, Inc., for Plans, Specifications and Estimate (PS&E) for SR-57/SR-60 Interchange Improvements in an amount of \$ 3,384,081.72.

**B. Cost**

The recommended price has been determined to be fair and reasonable based upon a technical analysis, independent cost estimate (ICE), cost analysis, and fact finding of the work to be performed.

<b>Proposal Amount</b>	<b>Metro ICE</b>	<b>Negotiated Amount</b>
\$3,251,665.74	\$3,330,000	\$3,251,665.74

Refer to Attachment B – Contact Modification / Change Order Log for modifications issued to date.