

PROCUREMENT SUMMARY

I-710 CORRIDOR PROJECT FINAL EIR/EIS
PS4340-1939

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| 1. | Contract Number: PS4340-1939 | | |
| 2. | Contractor: URS Corporation (an AECOM Entity) | | |
| 3. | Mod. Work Description: Additional Project Support for the I-710 Corridor Project EIR/EIS to fund the Long Beach-East LA (LB-ELA) Corridor Task Force (Task Force) effort and extend the Period of Performance | | |
| 4. | Contract Work Description: I-710 Corridor Project Environmental Impact Report and Environmental Impact Statement (EIR/EIS) | | |
| 5. | The following data is current as of: 6/27/2023 | | |
| 6. | Contract Completion Status | | Financial Status |
| | Contract Awarded: | 1/28/2008 | Contract Award Amount: \$22,686,314 |
| | Notice to Proceed (NTP): | 1/28/2008 | Total of Modifications Approved: \$42,238,146 |
| | Original Complete Date: | 6/30/2015 | Pending Modifications (including this action): \$3,857,895 |
| | Current Est. Complete Date: | 3/30/2024 | Current Contract Value (with this action): \$68,782,355 |
| 7. | Contract Administrator: Andrew Conriquez | | Telephone Number: 213-922-3528 |
| 8. | Project Manager: Lucy Delgadillo | | Telephone Number: 213-922-7099 |

A. Procurement Background

This Board Action is to approve Contract Modification No. 31 issued to fund the Long Beach-East LA (LB-ELA) Corridor Task Force (Task Force) effort support of the EIR/EIS, Project Report and Advanced Preliminary Engineering for the I-710 project. This Modification covers additional support for the I-710 Corridor Project EIR/EIS.

This Contract Modification will be processed in accordance with Metro's Acquisition Policy and the contract type is a cost-plus fixed fee.

A total of 30 modifications have been executed to date. Refer to Attachment E - Contract Modification/Change Order Log.

B. Cost Analysis

The recommended price has been determined to be fair and reasonable based upon the independent cost estimate (ICE), negotiations, and technical analysis.

| Proposal Amount | Metro ICE | Negotiated Amount |
|------------------------|------------------|--------------------------|
| \$4,240,034 | \$4,237,395 | \$3,857,895 |

Staff successfully negotiated a cost savings of \$382,139.