

PROCUREMENT SUMMARY

**I-710 SOUTH CORRIDOR PROJECT
ENVIRONMENTAL IMPACT REPORT/ENVIRONMENTAL IMPACT STUDY
(EIR/EIS) ENGINEERING/ENVIRONMENTAL COMPONENT**

1.	Contract Number: PS4340-1939 (Modification #17)		
2.	Contractor: URS Corporation (an AECOM Entity)		
3.	Mod. Work Description: Supplemental Statement of Work in support of Motion 22.1 by Metro Board and Period of Performance Extension		
4.	Contract Work Description: EIR/EIS for the I-710 Corridor Project		
5.	The following data is current as of: December 8, 2015		
6.	Contract Completion Status		Financial Status
	Contract Awarded:	01/28/08	Contract Award Amount: \$22,686,314
	Notice to Proceed (NTP):	01/28/08	Total of Modifications Approved: \$23,107,816
	Original Complete Date:	06/30/15	Pending Modifications (including this action): \$3,729,598
	Current Est. Complete Date:	07/31/17	Current Contract Value (with this action): \$49,523,728
7.	Contract Administrator: Erika Estrada		Telephone Number: 213-922-1102
8.	Project Manager: Ernesto Chaves		Telephone Number: 213-922-7343

A. Procurement Background

This Board Action is to approve Modification No.17 issued in support of Motion 22.1 by Director Solis which requested a supplemental statement of work to address geometric design for the I-710 Freight Corridor (under Alternative 7 only), evaluate the feasibility to operate only zero-emissions trucks along the Freight Corridor (under Alternative 7) to analyze Implementing High Frequency Express Bus Transit Service, evaluate Upgrades to the Existing Los Angeles River Bike Path, evaluate construction of Bike/Pedestrian Infrastructure Upgrades, Water Quality Enhancements, Bikeway Projects, and optional work to conduct Bike Projects Environmental Phase.

The supplemental statement of work is included in the evaluation of Alternatives 5C and 7 in the I-710 Recirculated Draft EIR/ EIS. The contract period of performance is extended for an additional four months for a revised program completion date of July 31, 2017.

This contract modification was processed in accordance with Metro's Acquisition Policy and Procedures. The contract type is cost plus fixed fee.

A total of 16 modifications have been executed to date. For details, please refer to Attachment B – Contract Modification/Change Order Log.

B. Cost/Price Analysis

The recommended price has been determined to be fair and reasonable based upon MASD audit, an independent cost estimate, cost analysis, technical evaluation, and negotiations. Metro staff successfully negotiated a cost savings of \$56,879 from the firm's proposed amount.

Proposal Amount	Metro ICE	Negotiated Amount
\$3,786,477	\$4,514,465	\$3,729,598