## PROCUREMENT SUMMARY

## **CRENSHAW/LAX TRANSIT PROJECT**

1.	Contract Number: C0988 Crenshaw/LAX Transit Corridor Design-Build							
2.	Contractor: Walsh/Shea Corridor Constructors (WSCC)							
3.	Mod Work Description: Increased Provisional Sum Funds							
4.	Contract Work Description: N/A – Provisional funding action only							
5.	The following data is current as of: September 29, 2014							
6.	Contract Completion Status:							
	Proposals Opened	6/12/12	% Completion \$'s	21%				
	Contract Awarded	6/27/13	% Completion Time	21%				
	Notice to Proceed (NTP)	9/10/13	Orig. Contract Days	1824				
	Orig. Completion Date	9/08/18	Change Order Days	0				
	Current Estimated Comp Date	9/08/18	Suspended Days	0				
			Total Days	1824				
7.	Financial Status:							
	Contract Award \$1,272,632,33							
	Total Contract Modifications Approved \$14,							
	Current Contract Value	\$1,286,777,827.23						
8.	Contract Administrator:		Telephone Number:					
	Frederick Origel		(213) 922-7331					
	Director, Contract Administration							
9.	Project Director:		Telephone Number:					
	Charles Beauvoir, S.E.		(213) 922-3095					
	Deputy Executive Officer, Project Manage	gement						

## A. Contract Action Summary

This Board action is to authorize the Chief Executive Officer (CEO) to execute a contract modification to Contract No. C0988 with Walsh/Shea Corridor Constructors (WSCC), to increase funding for Contract Schedule C Provisional Sums, Line Item 1, Unknown Utilities, in an amount not to exceed \$3,000,000

Attachment B shows modifications issued to date add/or deleted work and the proposed modifications currently pending authorization.

## B. Cost Price Analysis

The price(s) for releases of work compensated by Provisional Sum line items in the contract will be determined to be fair and reasonable in accordance with Metro Procurement Policies and Procedures. The process will include, but not be limited to, clarification, fact-finding, technical analysis, cost analysis, and negotiations.

Item No.	Changes	Proposed Amount	Metro ICE	Negotiated Amount or NTE
1	Provisional Sum	\$3,000,000	N/A	N/A