## PROCUREMENT SUMMARY

## SOUNDWALL PACKAGE 11/C39033C1101-2

| 1. | Contract Number: C39033C1101-2 |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| 2. | Contractor: Powell Constructors, Inc. |  |  |  |
| 3. | Mod. Work Description: Time extension and related extended overhead cost for delay |  |  |  |
| 4. | Contract Work Description: Modification to eight existing bridges and soundwall on Route 710, Route 101, and Route 405 |  |  |  |
| 5. | The following data is current as of: 4/3/2020 |  |  |  |
| 6. | Contract Completion Status: |  |  |  |
|  | Bids/Proposals Opened: | 08/31/2017 | \% Completion \$s: | 56\% |
|  | Contract Awarded: | 10/30/2017 | \% Completion time: | 56\% |
|  | NTP: | 12/20/2017 | Original Contract Days: | $\begin{aligned} & 1460 \text { calendar } \\ & \text { days } \end{aligned}$ |
|  | Original Complete Date: | 12/20/2021 | Change Order Days: | 287 days |
|  | Current Est. Complete Date: | 10/3/2022 | Suspended Days: | 0 days |
|  | Total Revised Days: |  |  | 287 days |
| 7. | Financial Status: |  |  |  |
|  | Contract Award: |  | \$66,041,760.00 |  |
|  | Total Contract Modifications Approved: |  | \$1,504,083.87 |  |
|  | Current Contract Value: |  | \$67,545,843.30 |  |
|  | Contract Administrator: Helen Gates-Bryant |  | Telephone Number: 213-922-1269 |  |
| 8. | Project Manager: Joe Wright |  | Telephone Number: $213-418-3460$ |  |

## A. Contract Action Summary

This Board Action is to approve Contract Modification No. 00019 in support of a compensable time impact, for delays affecting the Critical Path of the Project from Notice to Proceed to December 31, 2019.

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

The contract was awarded October 30, 2017, to Powell Constructors, in the amount of $\$ 66,041,760.00$. The period of performance was 1460 calendar days.

Refer to Attachment B - Contract Modification Log for modifications to date.

## B. Cost/Price Analysis

The recommended price has been determined to be fair and reasonable based upon a time impact analysis (TIA) prepared and utilized to determine the independent cost estimate, fact finding, cost analysis, and negotiations, in accordance with Metro procurement policy and procedures.

| Proposal amount | Metro ICE | Negotiated or NTE <br> amount |
| :--- | :--- | :--- |
| $\$ 1,068,000.00$ | $\$ 716,000.00$ | $\$ 860,000.00$ |

