PROCUREMENT SUMMARY

NAME OF PROJECT/CONTRACT NUMBER

1.	Contract Number: C39033C1101-2			
2.	Contractor: Powell Constructors			
3.	Mod. Work Description: Various modifications to address additional work			
4.	Contract Work Description: Construction of Soundwalls on Routes 170, 101 and 405			
5.	The following data is current as of: November 30, 2020			
6.	Contract Completion Status:			
	Bids/Proposals	8/31/2017	% Completion \$s:	69.26%
	Opened:	40/00/004		200/
	Contract Awarded:	10/30/2017	% Completion time:	60%
	NTP:	12/20/2017	Original Contract	1,460
		10/10/0000	Days:	
	Original Complete	12/18/2020	Change Order	287
	Date:	40/0/000	Days:	
	Current Est.	10/2/2022	Suspended Days:	0
	Complete Date:		Total Davised Dave	007
7.	Financial Status:		Total Revised Days:	287
7.	<u> </u>			
	Contract Award:		\$66,041,760.00	
	Total Contract Modifications		\$3,438,441.66	
	Approved: Current Contract Value:		¢60 480 204 66	
	Current Contract val	ue.	\$69,480,201.66	
	Contract Administrator:		Tolonhono Number	
			Telephone Number: 213-922-1269	
8.	Helen Gates-Bryant Project Manager:		Telephone Number:	
0.	Joe Wright		213-922-7281	
	JUE WIIGHT		Z13-3ZZ-1Z01	

A. Contract Action Summary

This Board Action is to approve an increase in the Life of Project (LOP) to provide for pending modifications/changes for the Soundwall Package 11 Project.

The Contract Modifications/Changes will be negotiated and processed in accordance with Metro's Acquisition Policies and Procedures. The contract type is a Firm Fixed Price. The award of the Soundwall Package 11 contract to the lowest price responsive responsible bidder was approved by the CEO on October 12, 2017.

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

Refer to Attachment B, Contract Modification/Change Log for modifications approved to date, and those pending authorization.

B. Cost/Price Analysis

The final amount of all modifications and changes will be fully negotiated, and determined to be fair and reasonable based upon independent cost estimates, cost analysis, technical evaluation, fact finding, and negotiations, in accordance with Metro Acquisition Policies and Procedures.