

Spot Check #1 - Crenshaw/LAX Transit Project - Contract C0988**Facts of Change Order**

<u>Description of Modification MOD-00437</u> UG1 (H2S) Ventilation Fans Construction	
<u>Change Order Dates:</u>	
Scope of Work approved	July 9, 2019
Modification Executed	September 22, 2019
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process	33 work days
Estimate using former Board approval process Agenda for the September Board	58 work days
<u>Cost of Change Order:</u>	
Metro independent cost estimate (ICE)	\$2,237,017
Contractor's proposed cost	\$2,912,415
Negotiated amount	\$2,448,545
Negotiated amount over ICE	\$211,528
Percentage of negotiated amount over ICE	9.45%
Amount negotiated under Contractor's proposal	463,870

Spot Check #2 – Regional Connector Transit Project - Contract C0980**Facts of Change Order**

<u>Description of Modification MOD-00154</u> Acoustical Treatments for Areas Not on Finish Schedule	
<u>Change Order Dates:</u>	
Scope of Work approved	September 17, 2019
Modification Executed	October 25, 2019
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process	29 work days
Estimate using former Board approval process Agenda for the November Board	56 work days
<u>Cost of Change Order:</u>	
Metro independent cost estimate (ICE)	\$1,968,703
Contractor's proposed cost	\$1,968,703
Negotiated amount	\$1,968,703
Negotiated amount equal to ICE	0%
Amount negotiated equal to Contractor's proposal	\$0

Spot Check #3 - Purple Line Extension Section 1 Transit Project - Contract C1045**Facts of Change Order**

<u>Description of Modification MOD-00089</u> Development and On Site Validation of the Selected Gas Mitigation Option for M13	
<u>Change Order Dates:</u>	
Scope of Work approved	September 10, 2019
Modification Executed	September 30, 2019
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process	15 work days
Estimate using former Board approval process Agenda for the November Board	52 work days
<u>Cost of Change Order:</u>	
Metro independent cost estimate (ICE)	\$2,665,860
Contractor's proposed cost	\$3,126,444
Negotiated amount	\$2,957,277
Negotiated amount over ICE	5.4%
Amount negotiated under Contractor's proposal	\$169,167

Spot Check# 4 - Purple Line Section 1 Transit Project - Contract C1045**Facts of Change Order**

<u>Description of Modification - MOD-00090</u> Oil Well Investigation In Lieu of TBM Probe Ahead	
<u>Change Order Dates:</u>	
Scope of Work approved	August 22, 2019
Modification Executed	September 12, 2019
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process	16 work days
Estimate using former Board approval process Agenda for the October Board	46 work days
<u>Cost of Modification:</u>	
Metro independent cost estimate (ICE)	\$2,022,309
Contractor's proposed cost	\$1,868,928
Negotiated amount	\$1,868,928
Negotiated amount under ICE	7.6%
Amount negotiated equal to Contractor's proposal	\$0