

**Spot Check #1 - Division 20 Portal Widening Turnback Project - Contract C1136**  
**Change Order Detail**

<u>Description of Modification or Change Order - MOD-0093</u> Rebar for Contact Rail Encasement	
<u>Change Order Dates:</u>	
Scope of Work approved	May 30, 2023
Modification Executed	July 11, 2023
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process	39 workdays
Estimate using former Board approval process Agenda for the <b>August Board</b>	86 workdays
<u>Cost of Change Order:</u>	
Metro independent cost estimate (ICE)	\$402,323
Contractor's proposed cost	\$1,756,579
Negotiated amount	\$1,756,579
Percentage of negotiated amount <i>OVER ICE</i>	336.6%
Amount negotiated less than the Contractor's proposal	\$0

**Spot Check #2 - Purple Line Section 3 Transit Project – Tunnels Contract C1151**

**Change Order Detail**

<u>Description of Modification or Change Order – CO-0011</u> Extension of Time and Re-sequencing of Contract Work	
<u>Change Order Dates:</u>	
Scope of Work approved	none
Not to Exceed (NTE) issued No Modification Executed	July 13, 2023
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process,	11 workdays
Estimate using former Board approval process Agenda for the <b>August Board</b>	64 workdays
<u>Cost of Change Order:</u>	
Metro independent cost estimate (ICE)	N/A
Contractor's proposed cost	N/A
NTE amount	\$4,000,000
Percentage of negotiated amount <i>OVER ICE</i>	N/A
Amount negotiated less than the Contractor's proposal	N/A

**Spot Check #3 - Purple Line Section 3 Transit Project – Stations Contract C1152****Change Order Detail**

<u>Description of Modification or Change Order – CO-109</u>	
Extension of Time	
<u>Change Order Dates:</u>	
Scope of Work approved	none
Unilateral Executed	July 13, 2023
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process	11 workdays
Estimate using former Board approval process Agenda for the <b>August Board</b>	64 workdays
<u>Cost of Change Order:</u>	
Metro independent cost estimate (ICE)	\$3,864,000
Contractor's proposed cost	N/A
Unilateral amount	\$3,864,000
Percentage of negotiated amount <i>OVER ICE</i>	0%
Amount negotiated less than the Contractor's proposal	N/A

**Spot Check# 4 - Purple Line Section 3 Transit Project – Stations Contract C1152****Change Order Detail**

<u>Description of Modification or Change Order – CO-110</u>	
Acceleration and Re-sequencing of Contract Work	
<u>Change Order Dates:</u>	
Scope of Work approved	none
Not to Exceed (NTE) issued No Modification Executed	July 20, 2023
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process	16 workdays
Estimate using former Board approval process Agenda for the <b>August Board</b>	65 workdays
<u>Cost of Change Order</u>	
Metro independent cost estimate (ICE)	N/A
Contractor's proposed cost	N/A
NTE amount	\$6,000,000
Percentage of negotiated amount <i>OVER ICE</i>	N/A
Amount negotiated less than the Contractor's proposal	N/A