

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

<u>Description of Modification MOD-00402</u> Provisional Payments – Pending Dispute Resolution Fire Rated Cable (multiple) Change Orders	
<u>Change Order Dates:</u>	
Scope of Work approved	Dec, 5, 2018
Modification Executed	Dec. 13, 2018
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process	0 work days
Estimate using former Board approval process	0 work days
<u>Cost of Change Order:</u>	
Metro independent cost estimate (ICE)	N/A
Contractor's proposed cost	N/A
Negotiated amount	\$15,000,000
Negotiated amount over ICE	N/A
Percentage of negotiated amount over ICE	N/A

Spot Check #2 - Crenshaw/LAX Transit Project - Contract C0988**Facts of Change Order**

<u>Description of Modification MC069-16-MOD-00018</u> CWO 16 Construction Management Support Service – Additional Funding	
<u>Change Order Dates:</u>	
Scope of Work approved	Dec. 14, 2018
Modification Executed	Jan. 29, 2019
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process	0 work days
Estimate using former Board approval process	0 work days
<u>Cost of Change Order:</u>	
Record of Magnitude (ROM)	\$17,950,000
Contractor's proposed cost	Original contract
Negotiated amount	\$17,661,046.63
Negotiated amount over ICE	N/A
Amount negotiated under Contractors proposal	Original contract

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

<u>Description of Modification MOD-00071</u> Golder Gas Investigation and Report	
<u>Change Order Dates:</u>	
Scope of Work approved	Nov. 5, 2018
Modification Executed	Dec. 17, 2018
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process	12 work days
Estimate using former Board approval process	70 work days
<u>Cost of Change Order:</u>	
Metro independent cost estimate (ICE)	\$749,974
Contractor's proposed cost	\$831,028
Negotiated amount	\$787,978
Negotiated amount above ICE	\$38,004
Amount negotiated under Contractors proposal	\$43,050

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

<u>Description of Modification - MOD-00072</u> Reach 3 additional Gas Testing and Assessment	
<u>Change Order Dates:</u>	
Scope of Work approved	Jan. 9, 2019
Modification Executed	Jan. 30, 2019
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process	15 work days
Estimate using former Board approval process	54 work days
<u>Cost of Change Order:</u>	
Metro independent cost estimate (ICE)	\$1,511,708
Contractor's proposed cost	\$2,060,221
Negotiated amount	\$1,697,789
Negotiated amount over ICE	\$186,081
Amount negotiated under Contractors proposal	\$362,432

Spot Check# 5 - Purple Line Section 1 Transit Project - Contract C1045**Facts of Change Order**

<u>Description of Modification - MOD-00074</u>	
Additional Instrumentation (Project Wide) as requested by LABOE and STA EOR	
<u>Change Order Dates:</u>	
Scope of Work approved	Jan. 15, 2019
Modification Executed	Feb. 28, 2019
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process	33 work days
Estimate using former Board approval process	52 work days
<u>Cost of Change Order:</u>	
Metro independent cost estimate (ICE)	\$2,834,865
Contractor's proposed cost	\$3,997,241
Negotiated amount	\$2,819,620
Negotiated amount under ICE	\$15,245
Amount negotiated under Contractors proposal	\$1,177,621

Spot Check# 6 - Purple Line Section 2 Transit Project - Contract PS43502000**Facts of Change Order**

<u>Description of Modification - MOD-00067</u>	
Continuation of Engineering Support Services during Construction for WPLE Section 2	
<u>Change Order Dates:</u>	
Scope of Work approved	Jan. 25, 2019
Modification Executed	Feb. 28, 2019
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process	24 work days
Estimate using former Board approval process	39 work days
<u>Cost of Modification:</u>	
Metro independent cost estimate (ICE)	\$13,360,965
Contractor's proposed cost	\$13,656,522
Negotiated amount	\$11,996,369
Negotiated amount over ICE	\$1,364,596
Amount negotiated under Contractors proposal	\$1,660,153