

### **Spot Check #1 – The Purple Line Extension Section 3 Tunnel Project – Contract C1151**

#### **Change Order Details**

<u>Description of Modification or Change Order – MOD 00035.1</u> Additional Abandonment Depths of Geotechnical Instrumentation	
<u>Change Order Dates:</u>	
Scope of Work approved	May 26, 2025
Awarded to the Contractor	June 2, 2025
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process	5 workdays
Estimate using former Board approval process Agenda for the September 17, 2025 Board Meeting	55 workdays
<u>Cost of Change Order:</u>	
Metro Independent Cost Estimate (ICE)	\$1,267,057
Contractor's Stated Proposal (CSP)	\$1,156,311.10
Negotiated amount	\$1,147,493
Percentage of negotiated amount <i>under</i> ICE	9.44%
Amount less than the Contractor's Stated Proposal (CSP)	\$8,818.10

### **Spot Check #2 – The Purple Line Extension Section 3 Transit Project - Contract C1204**

#### **Change Order Details**

<u>Description of Modification or Change Order – MOD 00004</u> Shuttle and Valet Services at the Veteran Affairs Hospital Campus	
<u>Change Order Dates:</u>	
Scope of Work approved	May 28, 2025
Awarded to the Contractor	May 30, 2025
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process,	3 workdays
Estimate using former Board approval process Agenda for the July 16, 2025 Board Meeting	31 workdays
<u>Cost of Change Order:</u>	
Metro Independent Cost Estimate (ICE)	\$1,279,000
Contractor Stated Proposal (CSP)	\$1,180,408
Negotiated amount	\$1,180,408
Percentage of negotiated amount <i>under</i> (ICE)	7.71%
Amount less than the Contractor's Stated Proposal (CSP)	\$0

**Spot Check #3 – The Purple Line Extension Section 2 Transit Project - Contract C1120****Change Order Details**

<u>Description of Modification or Change Order – MOD 00255</u> Full Resolution of the Contractor's Claim of Construction-related Costs for the Overhead Plenum Exhaust Systems at the Century City Station (CCS) and Beverly Drive Station (BDS).	
<u>Change Order Dates:</u>	
Scope of Work approved	June 6, 2025
Awarded to the Contractor	June 10, 2025
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process,	15 workdays
Estimate using former Board approval process Agenda for the September 17, 2025 Board Meeting	60 workdays
<u>Cost of Change Order:</u>	
Metro Independent Cost Estimate (ICE)	\$8,012,770
Contractor Stated Proposal (CSP)	\$8,491,900
Negotiated amount	\$7,861,404
Percentage of negotiated amount <i>under</i> (ICE)	1.89%
Amount less than the Contractor's Stated Proposal (CSP)	\$630,496

**Spot Check #4 – The LAX/Metro Transit Center Project - Contract C1197****Change Order Details**

<u>Description of Modification or Change Order – MOD 00057</u> Acid Etching on the Terrazzo Finish	
<u>Change Order Dates:</u>	
Scope of Work approved	June 08, 2025
Awarded to the Contractor	June 10, 2025
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process,	2 workdays
Estimate using former Board approval process Agenda for the September 17, 2025 Board Meeting	68 workdays
<u>Cost of Change Order:</u>	
Metro Independent Cost Estimate (ICE)	\$1,058,968
Contractor Stated Proposal (CSP)	\$1,129,095
Negotiated amount	\$1,118,635
Percentage of negotiated amount <i>over</i> (ICE)	5.64%
Amount less than the Contractor's Stated Proposal (CSP)	\$10,460