

Spot Check #1 – The Purple Line Extension Section 1 Transit Station Project Contract C1045

Change Order Detail

Description of Modification or Change Order – MOD 00282 Additional Work- Wayside and Operational Signage Package.	
<u>Change Order Dates:</u>	
Scope of Work approved	April 08, 2026
Awarded to the Contractor	April 09, 2026
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process and signature approvals	2 workdays
Estimate using former Board approval process Agenda for the July Board Meeting	68 workdays
<u>Cost of Change Order:</u>	
Metro independent cost estimate (ICE)	\$1,736,459
Contractor Stated Proposal (CSP)	\$2,277,317
Negotiated amount	\$1,727,681
Percentage of negotiated amount <i>under</i> ICE	.51%
Negotiated Amount less than the Contractor's Proposal (CSP)	\$549,636

Spot Check #2 – The Purple Line Extension Section 2 Transit Station Project - Contract C1120

Change Order Detail

Description of Modification or Change Order – MOD 00284 Additional Work – Tunnel Walkway and Station Gaps and Signage.	
<u>Change Order Dates:</u>	
Scope of Work approved	April 21, 2026
Awarded to the Contractor	April 28, 2026
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process and signature approvals	8 workdays
Estimate using former Board approval process Agenda for the July Board Meeting	58 workdays
<u>Cost of Change Order:</u>	
Metro Independent Cost Estimate (ICE)	\$826,473
Contractor Stated Proposal (CSP)	\$1,450,434
Negotiated amount	\$731,073
Percentage of negotiated amount <i>under</i> (ICE)	11.54%
Negotiated Amount less than the Contractor's Proposal (CSP)	\$719,361

Spot Check #3 – The Purple Line Extension Section 1 Transit Station Project Contract C1045

Change Order Detail

Description of Modification or Change Order – MOD 00290 Additional Work – Personnel Manning of the Emergency Management Panel (EMP) at the Wilshire/La Brea Station	
<u>Change Order Dates:</u>	
Scope of Work approved	May 20, 2026
Awarded to the Contractor	May 21, 2026
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process and signature approvals	4 workdays
Estimate using former Board approval process Agenda for the July Board Meeting	40 workdays
<u>Cost of Change Order:</u>	
Metro Independent Cost Estimate (ICE)	\$839,962
Contractor Stated Proposal (CSP)	\$1,563,102
Negotiated Amount	\$913,405
Percentage of negotiated amount <i>over</i> (ICE)	8.74%
Negotiated Amount less than the Contractor's Proposal (CSP)	\$649,697

Spot Check #4 – The Purple Line Extension Section 3 Transit Project - Contract C1152

Change Order Detail

Description of Modification or Change Order – MOD 00177.1 Additional Work – Speech Intelligibility Acoustical Treatment Process	
<u>Change Order Dates:</u>	
Scope of Work approved	May 8, 2026
Awarded to the Contractor	May 15, 2026
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process and signature approvals	12 workdays
Estimate using former Board approval process Agenda for the July Board Meeting	47 workdays
<u>Cost of Change Order:</u>	
Metro Independent Cost Estimate (ICE)	\$5,045,118.54
Contractor Stated Proposal (CSP)	\$4,042,140
Agreed Amount	\$4,057,321.88
Percentage of negotiated amount <i>under</i> (ICE)	19.58%
Negotiated Amount over than the Contractor's Proposal (CSP)	\$15,181.88