

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

<u>Description of Modification MOD-00426</u> Irrigation Water meters, Park Mesa Medians	
<u>Change Order Dates:</u>	
Scope of Work approved	May 09,2019
Modification Executed	June 03, 2019
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process	18 work days
Estimate using former Board approval process Agenda for the July Board	56 work days
<u>Cost of Change Order:</u>	
Metro independent cost estimate (ICE)	\$475,120
Contractor's proposed cost	\$899,819
Negotiated amount	\$776,000
Negotiated amount over ICE	\$300,880
Percentage of negotiated amount over ICE	63%
Amount negotiated under Contractors proposal	\$123,819

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

<u>Description of Modification MOD-00141.2</u> Flower Street from 4 <sup>th</sup> to 6 <sup>th</sup> – Impacts to SOE: Decking, Utilities and Temporary Drainage	
<u>Change Order Dates:</u>	
Scope of Work approved	March 06 2019
Modification Executed	March 13, 2019
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process	10 work days
Estimate using former Board approval process Agenda for the May Board	57 work days
<u>Cost of Change Order:</u>	
Metro independent cost estimate (ICE)	\$1,854,717
Contractor's proposed cost	\$2,048,118
Negotiated amount	\$1,900,000
Negotiated amount over ICE	2.44%
Amount negotiated under Contractors proposal	\$148,118

**Spot Check #3 - Purple Line Extension Section 1 Transit Project - Contract C1078****Facts of Change Order**

<u>Description of Modification MOD-00025</u> Revised Low Impact Development (LID)	
<u>Change Order Dates:</u>	
Scope of Work approved	April 10, 2019
Modification Executed	May 10, 2019
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process	23 work days
Estimate using former Board approval process Agenda for the June Board	57 work days
<u>Cost of Change Order:</u>	
Metro independent cost estimate (ICE)	\$598,898
Contractor's proposed cost	\$779,428
Negotiated amount	\$612,408
Negotiated amount above ICE	2.26%
Amount negotiated under Contractors proposal	\$167,020

**Spot Check# 4 - Purple Line Section 2 Transit Project - Contract MC1120****Facts of Change Order**

<u>Description of Modification - MOD-00037</u> Revision to Average Depth of Seismic Borings Along Wilshire Blvd. on Tunnel Reach 5	
<u>Change Order Dates:</u>	
Scope of Work approved	Feb. 13, 2019
Modification Executed	March 11, 2019
<u>Elapsed Time for Executing Change Order:</u>	
Using new delegated process	19 work days
Estimate using former Board approval process	52 work days
<u>Cost of Modification:</u>	
Metro independent cost estimate (ICE)	\$881,014
Contractor's proposed cost	\$1,156,887
Negotiated amount	\$921,496
Negotiated amount over ICE	4.59%
Amount negotiated under Contractors proposal	\$235,391