

Office Of Inspector General Construction Change Order Spot Check Report

Presented By
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Inspector General

January 2022

Construction Committee

Los Angeles County Metropolitan Transportation Authority



Spot Check 1

1 - Regional Connector Transit Corridor

- ❖ Metro Eastside Access Improvement Project "Segment 2" Esplanade and other Improvements along Alameda Street – Construction Only

\$4,850,023

- Utilizing the Regional Connector Contractor to construct the Eastside Access Improvement Project plans.

No Recommendations

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Spot Check 2

2 - Division 20 Portal Widening Turnback Project

- ❖ Site Conditions - Connections to Existing Ductbanks and Unknown Utilities Impacts
\$2,540,860

Work to be completed

- continue the work of utility relocations
- construct several large concrete manholes, and
- install high voltage ductbanks that feed into the new traction power substation

Recommendation:

Continue to track Contractor's time and materials costs while negotiating the cost and schedule proposal to finalize the change order.

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Spot Check 3

File #
2021-0780

3 - Change Order for Purple Line Section 2

- ❖ Century City Constellation Station Storm Drain and Sanitary Sewer Relocation Construction
\$5,436,000

Work to be completed

- Construct the New Storm Drain and Relocate Existing Sanitary Sewer at the Century City Constellation Station

No Recommendations

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Spot Check 4

File #
2021-0780

3 - Change Order for Purple Line Section 3

- ❖ Replacement Parking at VA Hospital Lot 42 During Station Construction

\$2,570,689

Work to be completed

- Refurbish four VA parking lots
- Addition of bus shelter and ADA walkway
- ADA-compliant parking section with multiple parking stalls

Recommendation:

Instruct the Contractor to timely submit cost proposals, enter negotiations, and sign agreements before work is performed so Metro can process the work order close in time to work being performed, not only to pay the contractor but to help ensure the sub-contractors are paid timely.

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Spot Check Schedule Comparison

File #
2021-0780

Schedule Comparison: new delegated process vs. former Board approval process

PROJECT	Title of Change Order	Time Saved Executed date to Board Mtg.	NEW Delegated Process final SOW to Executed date	Former Board Approval Process
REGIONAL CONNECTOR	Metro Eastside Access Improvement Project "Segment 2" Esplanade and other improvements along Alameda Street – Construction Only	38	24	62
DIVISION 20 PORTAL WIDENING TURNBACK	Differing Site Conditions – Connections to Existing Ductbanks and Unknown Utilities	Undetermined		
WESTSIDE PURPLE LINE SECT 2	Century City Constellation Station Storm Drain and Sanitary Sewer Relocation Construction of MOD 70 Design	Undetermined		
WESTSIDE PURPLE LINE SECT 3	Replacement Parking at VA Hospital Lot 42 During Station Construction	Undetermined		

Spot Check Costs

Summary of Selected Change Order Costs

Four OIG spot checks of Change Orders / Modifications reported

1 Change Order for Regional Connector Transit Corridor

- ❖ Metro Eastside Access Improvement Project "Segment 2" Esplanade and other improvements along Alameda Street – Construction Only = \$ 4,850,023

2 Change Order for – Division 20 Portal Widening Turnback

- ❖ Site Conditions – Connections to Existing Ductbanks and Unknown Utilities = \$ 2,540,860

3 Change Order for Purple Line Section 2

- ❖ Century City Constellation Station Storm Drain and Sanitary Sewer Relocation Construction of MOD 70 Design = \$ 5,436,000

4 Change Order for Purple Line Section 3

- ❖ Replacement Parking at VA Hospital Lot 42 During Station Construction = \$ 2,570,689