

Office Of Inspector General Construction Change Order Spot Check Report

Presented By

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Inspector General

July 2021

Construction Committee

Los Angeles County Metropolitan Transportation Authority



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

❖ Construct the 2nd & Broadway Station Overbuild Load Transfer System = \$7,267,980

2 Change Order for Regional Connector Transit Corridor

❖ Revise Communications Radio System Scope of Work - Construction = \$4,868,856

3 Change Order for Purple Line Section 1

❖ Wilshire & Fairfax Station Subgrade Differing Site Conditions = \$4,203,350

4 Change Order for Purple Line Section 3

❖ Revisions to Westwood/UCLA Station Entrances – Design Only = \$631,627

Spot Check Schedule Comparison

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	Construct the 2 nd & Broadway Station Overbuild Load Transfer System	40	8	48
REGIONAL CONNECTOR	Revise Communications Radio System Scope of Work - Construction	45	9	54
WESTSIDE PURPLE LINE SECT 1	Wilshire & Fairfax Station Subgrade Differing Site Conditions	13	33	46
WESTSIDE PURPLE LINE SECT 3	Revisions to Westwood/UCLA Station Entrances – Design Only	43	18	61

Spot Check Recommendations

File #
2021-0405

#1

Contract C0980

MOD-00196

Regional Connector -

Transit Corridor Project:

Construct the 2nd &

Broadway Station

Overbuild Load Transfer

System

No Recommendations

#2

Contract C0980

MOD-00202

Regional Connector -

Transit Corridor Project:

Revise Communications

Radio System Scope of

Work - Construction

The OIG recommends that after installation of the new radio system that interface with Los Angeles fire, police and sheriff departments be tested and verified for their signal strength and connectivity.

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#3

Contract C1045
MOD-0131
Purple Line Extension
Sect. 1
Wilshire & Fairfax
Station Subgrade
Differing Site
Conditions

The OIG recommends that after a DRB issues its recommendations that favor the contractor, Metro act swiftly to move forward with a change notice to the contractor and not delay payment to the contractor, less any credits owed to Metro. We understand in this particular case the contractor assigned a lower priority for processing this change notice over many others.

#4

Contract C1152
MOD-0014
Purple Line Extension
Sect. 3
Revisions to
Westwood/UCLA
Station Entrances –
Design Only

No Recommendations

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