

Office Of Inspector General Construction Change Order Spot Check Report

Presented By

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Inspector General

January 2023

Construction Committee

Los Angeles County Metropolitan Transportation Authority



Spot Checks 1 & 2

1 - Division 20 - - Site Improvements for Garfield Yard to Store New Special Trackwork

Award: **\$3,146,480**

Recommendation:

As was recommended in the prior quarterly construction change orders spot check report, the OIG recommends the issue of liability for sub-contractors bonds and insurance be resolved, and further change orders follow the standard Metro construction practices and procedures.

2 - Purple Line Extension Sect. 1 - - Station Artwork Architectural Glass

NTE: **\$4,500,000**

Recommendation:

The OIG recommends that a final scope of work and agreed upon total costs be determined as soon as possible.

Spot Check 3 & 4

3 - Purple Line Extension Sect. 2- - CCCS Relocated UPE Plenum at Westfield Mall
No Recommendation Award: **\$2,758,978**

4 - Purple Line Extension Sect. 3 - - Revisions to Southern California Edison (SCE) Power Connection
Award: **\$4,217,568**

Recommendation:

- 1) The OIG recommends that in all future contracts where it is possible to consolidate planned multiple street utility construction works, that a single trench be dug and both temporary and permanent power conduits be installed in the same trench at the same time as to reduce costs and minimize impacts to the neighborhood.
- 2) The OIG further recommends, that when the Metro management authorize work and exercise their authority under this Delegation Policy, there should be a maximum period after that action that it must be reported in the quarterly program management report, and not wait 3 years to negotiate the modification and report an action to the Board.

Spot Check Schedule Comparison

File #
2022-0825

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
DIVISION 20 PORTAL WIDENING & TURNBACK PROJECT	Site Improvements for Garfield Yard to Store New Special Trackwork	40	14	70
WESTSIDE PURPLE LINE EXT. SECT 1	Station Artwork Architectural Glass	N/A	N/A	N/A
WESTSIDE PURPLE LINE EXT. SECT 2	CCCS Relocated UPE Plenum at Westfield Mall	31	25	56
WESTSIDE PURPLE LINE EXT. SECT 3	Revisions to Southern California Edison (SCE) Power Connection	53	25	78

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