

# Office Of Inspector General Construction Change Order Spot Check Report

Presented By  
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Inspector General

April 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 Crenshaw/LAX Transit Corridor Project**

❖ Landscape Changes – Park Mesa = \$2,000,000

### **2 Change Order Regional Connector Transit Corridor**

❖ 2<sup>nd</sup>/Hope Pedestrian Bridge – Construction = \$3,051,100

### **3 Change Order for Purple Line Section 2**

❖ Station and Bicycle Parking, Architectural Features Design and Construction Changes at Wilshire/Rodeo and CCC Stations = \$1,540,404

### **4 Change Order for Purple Line Section 2**

❖ Century City Constellation Main Entrance – Construction = \$25,500,000

# 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
CRENSHAW / LAX	Landscape Changes – Park Mesa	55	0	55
REGIONAL CONNECTOR	2 <sup>nd</sup> /Hope Pedestrian Bridge – Construction	22	30	52
WESTSIDE PURPLE LINE SECT 2	Station and Bicycle Parking, Architectural Features Design & Construction Changes at Wilshire/Rodeo & CCC Stations	11	42	53
WESTSIDE PURPLE LINE SECT 2	Century City Constellation Main Entrance – Construction	57	81	138

# Spot Check Recommendations

File #  
2021-0121

#1

Contract C0988

MOD-00253.3

Crenshaw/LAX  
Transit Corridor  
Project

Landscape Changes  
– Park Mesa

The OIG recommends that we identify quickly the differences in cost between the new scope of work from the contract and finalize plans and the cost with the prime Contractor.

#2

Contract C0980

MOD-00184

Regional Connector  
- Transit Corridor  
Project

2nd/Hope  
Pedestrian Bridge -  
Construction

The OIG has NO recommendation for this change order.

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# Spot Check Recommendations

File #  
2021-0121

#3

Contract C1120

MOD-0095

Purple Line Extension

Sect. 2

Station and Bicycle

Parking, Architectural

Features Design and

Construction Changes

at Wilshire/Rodeo &

Century City

Constellation Stations

The OIG recommends that Purple Line, Section 3, be immediately evaluated to determine if the MRDC architectural updates and the Metro bike hub system changes have been incorporated into the Purple Line Extension Section 3 Transit project. This will ensure consistency, compliance with the MRDC, and cost assessments to be determined and negotiated at the earliest possible time.

#4

Contract C1120

MOD-0100

Purple Line Extension

Sect. 2

Century City

Constellation Main

Entrance - Construction

The large cost disparities between the ICE and a Contactor's proposal on high dollar transactions should continue to prompt further technical and commercial evaluation in order to arrive at a fair and reasonable price.

The OIG recommends that the ICE be evaluated by the Estimating department to further evaluate the significant differences between the Contractor's proposal and their independent estimate utilizing both technical and commercial evaluation.

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