

# Office Of Inspector General Construction Change Order Spot Check Report

Presented By

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Inspector General

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April 2024

Construction Committee

Los Angeles County Metropolitan Transportation Authority



# Spot Checks 1 & 2

File #  
2024-0204

## 1 – Division 20 Portal Widening Turnback Project :

North Ladder Track Subgrade, and Ballast

***Recommendation:***

Award: **\$898,036**

None.

## 2 - Purple Line Extension Section 1:

Sound Wall Pile Removal at Station Yards

***Recommendation:***

Award: **\$898,824 Unilateral**

None.

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# Spot Check 3 & 4

## 3 - Purple Line Extension Section 2:

Additional Project Management, Administration, and Contract Compliance for Extended Design Services

***Lessons Learned:***

**Award: \$706,933 Unilateral**

Lessons learned are that future contracts could provide better language when substantial completion is achieved so that there would be no question about the amounts that are allowed for this type of work.

## 4 - Purple Line Extension Section 2:

MOA Impacts to WRS Work Activities within City of Beverly Hills, January 2, 2022 to November 23, 2022.

***Recommendation:***

**Award: \$1,132,941**

The OIG recommends that Metro encourage the Contractor to submit their cost proposals promptly, so Metro can negotiate and promptly award money that is due. This will assist Metro in better tracking the Life of Project budget expenditures and knowing available resources.

# Spot Check Schedule Comparison

## Schedule Comparison: New Delegated Authority process vs. former Board Approval

PROECT	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	North Ladder Track Subgrade, and Ballast	30	23	53
Purple Line Extension Sect 1	Sound Wall Pile Removal at Station Yards	24	33	57
Purple Line Extension Sect 2	Additional Project Management, Administration, and Contract Compliance for Extended Design Services	n/a	n/a	n/a
Purple Line Extension Sect 2	MOA Impacts to WRS Work Activities within City of Beverly Hills January 2, 2022 to November 23, 2022.	18	37	55

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