

Office Of Inspector General Construction Change Order Spot Check Report

Presented By

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Construction Spot Check Program

File #
2019-0495

OIG Program Description

The OIG Spot Check program focuses on approved change orders that exceed \$500,000. The program includes:

- Review sampling of Change Orders from PMIS
- Review of Program Management's Project Status Report
- Interview Project Managers, Program Controllers, and Procurement Officers
- Review project budget, specifications, any related documentation

OIG Spot Checks focus on:

- Scope of Work
- Budget
- Schedule Comparison
- Making Recommendations

Summary of Spot Checks

Four OIG spot checks of change orders show:

- A negotiated amount that was reasonable for the work to be done,
- Allowing the Contractor to immediately order parts and materials,
- Consultant had no overlap in schedule and was able to continue working, and
- Zero Construction delay costs.

July 2019

Construction Committee

Los Angeles County Metropolitan Transportation Authority



Construction Spot Check Costs

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Summary of Selected Change Order Costs

Four OIG spot checks of Change Orders / Modifications reported

1 change order for Crenshaw/LAX

❖ Irrigation Water Meters, Park Mesa Medians = \$776,000

1 change order for Regional Connector

❖ Flower Street from 5th to 6th Streets- Impacts to Support of Excavation= \$1,900,000
Decking, Utilities and Temporary Drainage

1 change order for Purple Line Section 1

❖ Revised Low Impact Development (LID) = \$612,408

1 change order for Purple Line Section 2

❖ Revision to Average Depth of Seismic Borings Along Wilshire Blvd. = \$921,496
on Tunnel Reach 5

Construction 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	Irrigation Water Meters, Park Mesa Medians	38	18	56
REGIONAL CONNECTOR	Flower Street from 5 th to 6 th Streets- Impacts to Support of Excavation: Decking, Utilities and Temporary Drainage	47	10	57
WESTSIDE PURPLE LINE SECT 1	Revised Low Impact Development (LID)	34	23	57
WESTSIDE PURPLE LINE SECT 2	Revision to Average Depth of Seismic Borings along Wilshire Blvd. on Tunnel Reach 5	33	19	52