

Office Of Inspector General Construction Change Order Spot Check Report

Presented By
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Inspector General

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Construction Committee

Los Angeles County Metropolitan Transportation Authority



Spot Checks 1 & 2

- 1 - Division 20 - - Time Extension for MOD-20 Addl Scope and Addl Requirements for DIV 20**
\$6,000,000

Recommendation:

Future construction contracts include a capped amount per day to pay the contractor when Metro stops critical path construction work or contractor incurs significant delays due to unforeseen causes.

- 2 - Division 20 - - 1st Street Viaduct – Crack and Spall Repair**
NTE: \$634,157 increase for total of \$3,235,000

Recommendation:

- (1) The scope of work should be agreed upon as soon as possible,
- (2) Resolve the dispute concerning the language in the modification form.

Spot Check 3 & 4

3 - Purple Line Sect. 2 - - Tunneling Suspension Associated with Abandonment of Oil Wells
Unilateral: **\$2,075,000**

Recommendation:

Metro consider implementing Unilateral change orders when the contractor is claiming compensation for delays greater than the contract cap permits.

4 - Purple Line Sect. 3 - - VA Steam Tunnel Size Increase and Redundancy (Construction)
NTE: **\$4,286,998**

Recommendation:

The Contractor's CSP be thoroughly evaluated to finalize the change order.

Spot Check Schedule Comparison

File #
2022-0450

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	Time Extension for MOD 20 Addl Scope	13	50	63
DIVISION 20 PORTAL WIDENING & TURNBACK PROJECT	1 st Street Viaduct Crack and Spall Repair	UNDETERMINED		
WESTSIDE PURPLE LINE EXT. SECT 2	Tunneling Suspension Associated w/Abandonment of Oil Wells	32	16	48
WESTSIDE PURPLE LINE EXT. SECT 3	VA Steam Tunnel Size Increase and Redundancy (Construction)	38	6	44