



Indianapolis Public Transportation Corporation
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Information Update – Capital Projects Assessment – Status Update

To: Chair and Board of Directors
Through: President/CEO Inez P. Evans
From: Deputy of Governance & Audit Brian Atkinson
Date: June 16, 2021

CAPITAL PROJECTS ASSESSMENT – STATUS UPDATE

PROJECT STATUS

Key milestones:

- Fieldwork is substantially complete
- Discussions with three Project Managers have been held
- Project artifacts and contractor documentation has been reviewed
- Drafting of recommendations is in process
- Report will be issued and presented at the September G&A Committee meeting

PROJECT SCOPE

Key areas of our review included:

- Program Overview and Project Roles and Responsibilities
- Contract Amendments and Change Orders
- Invoices and Payments
- Labor and Material Charges
- Subcontractors
- Insurance and Performance Bonds
- Technology (including E-Builder system)

Different types of Contracts were selected for testing:

- Purple Line – Design
- Facilities – Construction
- Planning - Transit Oriented Development

RECOMMENDATION:

Receive the report.

Brian Atkinson
Deputy of Governance & Audit