

Office Of Inspector General Construction Change Order Spot Check Report

Presented By
Karen Gorman
Inspector General

April 2022

Construction Committee

Los Angeles County Metropolitan Transportation Authority



Spot Check 1

File #
2022-0145

1 - Crenshaw/LAX Transit Corridor Project

❖ Landscape Changes – Park Mesa

\$3,636,214

Work to be completed

- Add irrigation in the medians
- Landscape the medians with shrub and ground cover

No Recommendations

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Spot Check 2

File #
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2 - Regional Connector Transit Corridor Project

❖ Alameda Emergency Stair Exit (ES2)

\$2,199,000

Work to be completed

- Excavate area down to track level
- Pour concrete walls
- Install emergency stairs to street level

Recommendation:

The OIG recommends in-house plan review be as fully completed as possible before Metro groups sign off on the design plans.

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Spot Check 3

3 - Change Order for Purple Line Section 1

❖ Constructing La Cienega Station During Mining

\$15,879,565

Work to be completed

- Re-sequence construction at La Cienega station box
- Build a false floor 22-feet inside the station box
- Erect upper walls
- Construct upper concourse
- Build upper ceiling

No Recommendations

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Spot Check 4

4 - Change Order for Purple Line Section 1

❖ Vapor Extraction Street Restoration

\$1,087,452

Work to be completed

- Street rehabilitation along Wilshire Blvd.
- Asphalt replacement
- Median restoration
- Lane re-striping

No Recommendations

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Spot Check Schedule Comparison

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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	14	23	37
REGIONAL CONNECTOR	Alameda Emergency Stair Exit (ES2)	24	37	61
WESTSIDE PURPLE LINE SECT 1	Constructing La Cienega Station During Mining	23	47	70
WESTSIDE PURPLE LINE SECT 3	Vapor Extraction Street Restoration	37	38	75