

# Office Of Inspector General Construction Change Order Spot Check Report

Presented By  
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Inspector General

January 2024

Construction Committee

Los Angeles County Metropolitan Transportation Authority



# Spot Checks 1 & 2

File #  
2023-0725

## 1 – Division 20 Portal Widening Turnback Project : Lighting Various Civil and Electrical Changes

***Recommendation:***

Award: **\$1,395,861**

The OIG recommends continuing forward with cost recovery from the Designer of Record.

## 2 - Airport Metro Connector Transit Station/96th Street Station Low Voltage Cabling

***Recommendation:***

Award: **\$818,691**

The OIG recommends that the project office contact the Airport monorail construction support team and recommend they install the Low Smoke Zero Halogen type fiber optic cable also.

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## Spot Check 3 & 4

### 3 - Purple Line Extension Sect. 1

SCE and LADWP Change to Electrical Rooms and Equipment

***Recommendation:***

**Award: \$702,052 Unilateral**

The OIG recommends staff work closely with SCE and LADWP to confirm their approvals for the requested work and to update any MRDC standard or specification to ensure that Metro corrects any out of date standards in relations to SCE or LADWP.

It is recommended that Management discuss with the Diversity and Economic Development Department if the standard change order language might be revised to indicate a particular SBE/DBE goal for the change order “unless the contractor has already met the SBE/DBE goal for the contract as a whole”.

### 4 - Purple Line Extension Sect. 3

VA Station – Water Supply Loop System at Wilshire/Federal Intersection

***NO Recommendation***

**Award: \$1,901,250 NTE**

# Spot Check Schedule Comparison

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

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	Lighting Various Civil & Electrical Changes	16	27	43
AIRPORT METRO CONNECTOR STATION	Low Voltage Cabling	14	47	61
WESTSIDE PURPLE LINE EXT. SECT 1	SCE & LADWP Change to Electrical Rooms & Equipment	48	29	77
WESTSIDE PURPLE LINE EXT. SECT 3	VA Station – Water Supply Loop System at Wilshire/Federal Intersection	42	37	79

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