

Office Of Inspector General Construction Change Order Spot Check Report

Presented By
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Inspector General

October 2022

Construction Committee

Los Angeles County Metropolitan Transportation Authority



Spot Checks 1 & 2

1 - **Regional Connector**- - Addl. AT&T Duct bank Installations at 2nd Street – Construction.

Award: **\$4,150,000**

Recommendation:

The OIG recommends, as a **Lesson Learned**, during project planning Metro should ask the Utility company to acknowledgement that all vaults, duct banks, and utility lines conform to current specifications and are in satisfactory condition. It is prudent for Metro to be aware of the utilities condition before entering into a construction contract

2 - **Division 20** - - 1st Street Bridge Continuous Monitoring.

NTE: **\$1,355,238 increase for total of \$3,465,238**

Recommendation:

As was recommended in the prior quarterly construction change orders spot check report, the OIG recommends the issue of liability for sub-contractors claims and bonds be resolved so that it is not necessary to use NTE change order methods, and further change orders follow the standard Metro construction practices and procedures.

Spot Check 3 & 4

File #
2022-0652

3 - Airport Metro Connector Transit Station - - Bulletin 16 - Light Rail Transit Fence Updates
Award: **\$2,319,894**

Recommendation:

The OIG recommends Metro consider updating Metro Rail Design Criteria (MRDC) and necessary specifications to reflect current 2022 California Seismic standards and future requests for proposals to build better and be prepared for future earthquakes.
This may be considered a **Lesson Learned**.

4 - Purple Line Sect. 1 - - Track Level Access Openings at Wilshire/Western, Wilshire/La Brea and Wilshire/ La Cienega
Award: **\$5,487,903**

Recommendation:

None

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
REGIONAL CONNECTOR	Additional AT&T Duct bank Installations at 2nd Street – Construction.	25	14	39
DIVISION 20 PORTAL WIDENING & TURNBACK PROJECT	1 st Street Bridge Continuous Monitoring.	22	41	63
AIRPORT METRO CONNECTOR	Bulletin 16 – Light Rail Transit (LRT) Fence Updates	12	43	55
WESTSIDE PURPLE LINE EXT. SECT 1	Track Level Access Openings at Wilshire/Western, Wilshire/La Brea and Wilshire/ La Cienega	39	24	63

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