

File#
2025-0255

Office of Inspector General Construction Change Order Spot Check Report

Presented By:

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Inspector General

April 2025
Construction Committee
Los Angeles County Metropolitan Transportation Authority



Spot Checks 1 & 2

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1 – The Rail to Rail Active Transport Corridor Project

Bollard Procurement

Recommendation:

Award: \$831,894

The OIG supports the recommendation of SSLE and Metro's ongoing efforts to incorporate safety into public right-of-way management.

2 – The Purple Line Extension Section 2 Transit Project

Additional Project Staffing

Recommendation:

Award: \$1,475,323

None

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3 – The Purple Line Extension Section 1 Transit Project

Wilshire/La Cienega Standby Generator

Recommendation:

Award: \$1,16,083

I recommend incorporating larger equipment specifications early in the procurement process, which allows for more accurate budgeting and planning. This proactive approach helps establish a consistent set price and reduces the likelihood of unforeseen expenses.

4 – The I-5 North County Enhancement Project

Differing Site Conditions

Recommendation:

Award: \$535,471

The recommendations arising from this Spot Check indicate that place holders should be inserted into Metro's Project Management Information System (PMIS) to note when negotiations are occurring concerning a change order, and that the Project Team conduct a comprehensive audit of the supporting documentation associated with the modification in this case.

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Spot Check Schedule Comparison

| Project | Title of Change Order | Time Saved Executed Date to Board Mtg. | New Delegated Process Final SOW to Executed Date | Formal Board Approval Process |
|--|--|--|--|-------------------------------|
| The Rail to Rail Active Transport Corridor Project | Bollard Procurement | 35 | 6 | 41 |
| The Westside Purple Line Extension 2 Transit Project | Additional Project Staffing | 38 | 25 | 63 |
| The Purple Line Extension Section 1 | Wilshire /La Cienega Plaza Design and Construction Standby Generator | 31 | 11 | 42 |
| The I-5 North Country Enhancement Project | Differing Site Conditions | 24 | 32 | 56 |

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