

File #  
2024-1075

# Office of Inspector General Construction Change Order Spot Check Report

Presented By  
**Karen Gorman**  
Inspector General

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Construction Committee  
Los Angeles County Metropolitan Transportation Authority



## Spot Checks 1 & 2

### 1 - Airport Metro Connector 96<sup>th</sup> St. Transit Station Project

Excessive Deflection of (LRT) Roof.

***Recommendation:***

***Award: \$833,373***

The OIG recommends continuing to streamline future adjustments and implementing engineering controls and monitoring systems to detect anomalies early in the project lifecycle.

### 2 – Purple Line Extension Section 2 Transit Project

Unforeseen Conditions of Sewer in Critical Path.

***Recommendation:***

***Award: \$1,670,988***

None

## Spot Checks 3 & 4

### 3 – Purple Line Extension 1 Transit Station Project

Wilshire/La Brea Station Plaza Standby Generator and Load Bank Procurement.

***Recommendation:***

***Award: \$2,324,954***

None

### 4 – Airport Metro Connector 96<sup>th</sup> St. Transit Station Project

Improvements of the North-end Perimeter Site Fencing

***Recommendation:***

***Award: \$1,134,517***

None

## Spot Check Schedule Comparison

Project	Title of Change Order	Time Saved Executed date to Board Mtg.	New Delegated Process final SOW to Executed date.	Former Board Approval Process
Airport Metro Connector 96 <sup>th</sup> St. Transit Station	Excessive Deflection of (LRT) Roof	53	17	70
Purple Line Extension Section 2 Transit Project	Unforeseen Conditions of Sewer Line	57	9	66
Purple Line Extension Section 1 Transit Project	Wilshire/La Brea Station Plaza Standby Generator and Load Bank Procurement.	48	7	55
Airport Metro Connector 96th St. Transit Station	Improvements of the North-end Perimeter Site Fencing.	39	12	51