

File#
2025-0465

Office of the Inspector General Construction Change Order Spot Check Report

Presented By:
Karen Gorman
Inspector General

July 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

Differing Site Conditions - This change order is related to differing subsurface materials encountered by the contractor during the removal of pavement at various street crossings on the public right-of-way.

Recommendation:

Award: \$552,382.69

It is recommended that the Metro designer conduct comprehensive subsurface investigations within the project boundary, which includes the public right-of-way and Metro right-of-way.

2 – The Purple Line Extension Section 3 Transit Project

Design of Tail Tracks for Hi-Rail and LRV Storage - This change order is related to Design services to modify the tail end section of the tunnel under the VA station for storage of Hi-Rail vehicles and LRVs.

Recommendation:

Award: \$6,662,007

No recommendations by the OIG.

Spot Checks 3 & 4

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3 – The Purple Line Extension Section 2 Transit Project

Memorandum of Agreement (MOA) Impacts at the Wilshire/Rodeo Station – This modification is related to the street-level restoration at the Wilshire/Rodeo Station and the impacts of a 2-year negotiation MOA between Metro and the City of Beverly Hills, resulting in the misalignment of 2017 contract terms between Metro and the Contractor.

Recommendation:

Award: \$13,193,811

Secure the Memorandum of Agreement ahead of time, where possible, and ensure that Metro incorporates the MOA conditions into the contract.

4 – LAX/Metro Transit Center Station Project

Art Work Impacts – This modification is related to the Contractor's compensation for the premium work hours that were required to accommodate the installation of the suspended art sculpture.

Recommendation:

Award: \$491,998

No recommendations by the OIG.

Spot Check Schedule Comparison

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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	Differing Site Conditions	31	10	41
The Purple Line Extension Section 3 Transit Project	Design of Tail Tracks for Hi-Rail Vehicle Storage	20	41	61
The Purple Line Extension Section 2 Transit Project	Memorandum of Agreement (MOA) Impacts at the Wilshire/Rodeo Station for Street-level Restoration	35	27	62
The LAX/Metro Transit Center Station Project	Art Work Impacts	36	15	51

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