

Office of Inspector General Construction Change Order Spot Check Report

Presented By:

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Inspector General

October 2025
Construction Committee
Los Angeles County Metropolitan Transportation Authority



Spot Checks 1 & 2

1 – The Purple Line Extension Section 3 Tunnel Project

Additional abandonment depths for the partial removal of Geotechnical instrumentation beneath the surface

Recommendation:

None

Award: \$1,147,493

2 – The Purple Line Extension Section 3 Transit Project

Extension of the valet and shuttle services contract at the Veteran Affairs (VA) Hospital campus

Recommendation:

None

Award: \$1,147,493

Spot Checks 3 & 4

3 – The Purple Line Extension Section 2 Transit Project

Full resolution of the Contractor's claim of construction-related cost for the Overhead Plenum Exhaust (OPE) systems at the Century City and Beverly Drive Station

Recommendation:

Award: \$7,861,404

Continue the Program Management practice of early contractor involvement and use the design review meetings with contractors to help identify gaps and prevent the misalignment between design intent and construction execution.

4 – The LAX/Metro Transit Connector Project

Improving the slip resistance on the Terrazzo finish

Recommendation:

Award: \$1,118,635

Incorporate full-size mockups for finishes with performance criteria (e.g., safety, slip resistance, durability) before installation begins. Provide more detailed language regarding technical specifications in the contract language.

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 Purple Line Extension Section 3 Transit Project	Additional Abandonment Depths for Geotech Instrument Removal	50	5	55
The Purple Line Extension Section 3 Transit Project	Extension of Valet and Shuttle Service at VA Hospital Campus	28	3	31
The Purple Line Extension Section 2 Transit Project	Full Resolution of Contractors Claim for OPE Construction Related Costs	45	15	60
The LAX/Metro Transit Center Station Project	Improving the Slip Resistance on the Terrazzo Finish	66	2	68

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