

File# 2026-0201

# Office of the Inspector General

## Construction Change Order Spot Check Report

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Presented By:

**Karen Gorman**

Inspector General

April 15, 2026 | Construction Committee  
Los Angeles County Metropolitan Transportation Authority



# Spot Checks 1 & 2

File# 2026-0201



## 1 – The Purple Line Extension 2 Transit Station Project

Additional Work – Improvements to Metro’s Cellular Infrastructure

This change order includes the design, procurement, and installation within the tunnel segments and stations. The scope of work also includes integration with the distributed antenna system (DAS)



*No Recommendations by the OIG*

Award

**\$486,020**



## 2 – The Purple Line Extension 1 Transit Station Project

Additional Work – Entry Portal Signage

This change order includes the procurement, fabrication, and delivery of permanent entry portal signage along the PLE1 corridor



*No Recommendations by the OIG*

Award

**\$1,155,659**

# Spot Checks 3 & 4

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## 3 – The LAX Metro Connector Transit Station/96<sup>th</sup> Street Project

Excusable Delays – Compensates the Contractor for Extension of Substation Completion

This change order compensates the contractor for the extension of substantial completion project milestones related to excusable delays caused by Metro



**Recommendation:** Incorporate the partnering and mutual trust lessons learned from this change order summary into other capital construction projects

Award

**\$5,000,000**



## 4 – The Metro G Line Bus Rapid Transit Project

Additional Work – Metro B Line Fiber Optic Procurement and Construction Improvements

This change order includes the design, procurement, and installation within the tunnel segments and stations. The scope of work also includes integration with the distributed antenna system (DAS)



**Recommendation:** External controlled variables, such as the Procurement of track allocation windows and maintenance of way (MOW) support, should be classified as the highest-probability schedule risk due to critical path dependency

Award

**\$22,706,280**

# 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 Approval Process
The Purple Line Extension Section 2 Transit Project	Additional Work – Improvements to Metro’s Cellular Infrastructure	33	1	34
The Purple Line Extension Section 1 Transit Project	Procurement, Fabrication, and Delivery of Entry Portal Signage	37	10	47
The LAX/Metro Transit Center Station Project	Excusable Delays – Extension of Substantial Completion	19	19	38
The Metro G Line Bus Rapid Transit Project	Additional Work – Metro B Line Fiber Optic Procurement and Construction Improvements	26	63	89