

File #
2025-0023

Office of Inspector General Construction Change Order Spot Check Report

Presented By
Karen Gorman
Inspector General

February 2025
Construction Committee
Los Angeles County Metropolitan Transportation Authority



Spot Checks 1 & 2

1 - Airport Metro Connector 96th 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 96th 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	Formal Board Approval Process
Airport Metro Connector 96 th St. Transit Station	Excessive Deflection of (LRT) Roof	76	17	93
Purple Line Extension Section 2 Transit Project	Unforeseen Conditions of Sewer Line	80	9	89
Purple Line Extension Section 1 Transit Project	Wilshire/La Brea Station Plaza Standby Generator and Load Bank Procurement	71	7	78
Airport Metro Connector 96 th St. Transit Station	Improvements of the North-end Perimeter Site Fencing	62	12	74

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