# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

900 SOUTH FREMONT AVENUE
ALHAMBRA, CALIFORNIA 91803-1331
Telephone: (626) 458-5100
www.ladpw.org

ADDRESS ALL CORRESPONDENCE TO:
P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460


IN REPLY PLEASE
REFER TO FILE: AE-3

October 25, 2004

TO: Each Supervisor

FROM: Donald L. Wolfe
Interim Director of Public Works

**DELEGATION OF AUTHORITY**
**JULY THROUGH SEPTEMBER 2004**

The Los Angeles County Code Sections 2.18.030, 2.18.040, and 2.18.050 et seq. delegate certain authorities to the Director of Public Works and delineate procedures governing the performance of his duties. By Ordinance, the Director is authorized to enter into contracts for construction, architectural, engineering, and related services where the total amount does not exceed $75,000 and to issue and obtain permits, licenses, and leases. The Director can also amend consultant contracts within specified limits up to a maximum of $75,000. Further, the Director can issue change orders to Board-awarded construction contracts in accordance with Public Contract Code Section 20142 to a maximum of $150,000. Also, your Board's award of Job Order Contracts authorizes the Director of Public Works to execute work orders not exceeding the maximum amount of the contracts.

Attached is a summary of the delegations of authority, including 5 consultant agreements, 3 supplemental agreements, 7 construction-related orders, 28 change orders, and 24 job order contract work orders. The change orders for the LAC+USC Medical Center Replacement Project will be included in a separate quarterly report.

Certain items on the attached list are shown in bold print. These items have been executed to support earthquake repair projects, and each item was fully coordinated and approved by the CAO.

If you have any questions or need additional information, please call me or your staff may contact Jacob Williams at (626) 458-4014.

CTN:dm (Document1)

Attach.

cc: Chief Administrative Office
Executive Office

bc: Tom Alexander
Gary Hartley
Jacob Williams
Project Management I (Howard)
Project Management II (Kelly)

**DELEGATION OF AUTHORITY**
**JULY - SEPTEMBER 2004**

## CONSULTANT CONTRACTS

| DATE OF APPROVAL | PROJECT | SPEC. # | SUPP. AGMT. | SUP DIST | CONSULTANT | AMOUNT |
|---|---|---|---|---|---|---|
| 07/12/04 | As-Needed Final Map Review and Documentation Services | | | ALL | Hall & Foreman, Inc. | $75,000.00 |
| 07/12/04 | As-Needed Final Map Review and Documentation Services | | | ALL | Silkand Engineering Associates | $75,000.00 |
| 07/14/04 | As-Needed Final Map Review and Documentation Services | | | ALL | B&E Engineers | $75,000.00 |
| 09/13/04 | East Los Angeles Civic Center Renovation Project | 5456 | | 1 | Linda Arreola | $4,872.00 |
| 09/15/04 | Loma Alta County Park Gymnasium and General Improvement Project | 5396 | 4 | 5 | Carde Ten Architects | $20,000.00 |
| 09/23/04 | Stephen Sorensen Park Community Building Project | | | 1 | Choy Associates | $20,804.00 |
| 09/23/04 | San Gabriel Master Plan | | 3 | 5 | Moore Iacofano Goltsman, Inc. | $19,720.00 |
| 09/27/04 | Public Works Headquarters Building Seismic Retrofit Project | 5449 | 6 | 5 | Black & Veatch Corporation | $0.00 |
| | | | | | TOTAL | $290,396.00 |

**DELEGATION OF AUTHORITY**
**JULY - SEPTEMBER 2004**

## CONSTRUCTION CONTRACTS

| APPROVAL | PROJECT | SPEC. # | SUP DIST | CONTRACTOR | AMOUNT |
|---|---|---|---|---|---|
| 07/07/04 | East Los Angeles Civic Center Renovation Project (Stage 2) - Acceptance of Contract | 5456 | 1 | Ford E.C., Inc. | $0.00 |
| 07/26/04 | Altadena Community Center - Acceptance of Contract | 5411 | 5 | W.B. Allen Construction, Inc. | $0.00 |
| 08/02/04 | Eastlake Juvenile Court Entry Expansion Project - Acceptance of Contract | 5429R1 | 1 | Procon Developers and Engineers | $0.00 |
| 08/04/04 | Jesse Owens County Park Renovation Project - Acceptance of Contract | 5391 | 2 | AKG Construction, Inc. | $0.00 |
| 08/24/04 | Pickens Yard Improvement Project - Acceptance of Contract | 6557 | 5 | Koam Construction, Inc. | $0.00 |
| 09/07/04 | Colonel Leon H. Washington Park - New Gymnasium and General Park Improvements Project - Extension of Bid Date | 6518 | 2 | Notice to Bidders "A" - Bid Extension | $0.00 |
| 09/08/04 | Ladera County Park General Improvements Project - Extension of Bid Date | 6611 | 2 | Notice to Bidders "A" - Bid Extension | $0.00 |
| | | | | TOTAL | $0.00 |

**ITEMS IN BOLD ARE EARTHQUAKE PROJECTS**

DELEGATION OF AUTHORITY
JULY - SEPTEMBER 2004

## CONSTRUCTION CONTRACTS CHANGE ORDERS

| DATE OF CHANGE | PROJECT | C.P. NUMBER | SUP DIST | NO. OF CHANGE ORDERS | AMOUNT |
|---|---|---|---|---|---|
| 07/01/04 | MLK 2nd Floor Womens Health Ctr of Excellence | 86522 | 2 | 2 | $ 8,567.00 |
| 07/09/04 | Adventure Park Improvements New Gym | 77377 | 4 | 10 | $ 87,458.00 |
| 07/16/04 | San Dimas Sheriff Station | 77402<br>77278 | 5 | 8 | $ 65,128.00 |
| 07/20/04 | Santa Monica Court - Courtroom Replacement | 77373 | 3 | 6 | $ 45,550.00 |
| **08/13/04** | **LAC/USC Outpatient Center** | | **1** | **2** | **$ 2,892.50** |
| | | | **TOTAL** | **28** | **$ 209,595.50** |

**ITEMS IN BOLD ARE EARTHQUAKE PROJECTS**

DELEGATION OF AUTHORITY
JULY - SEPTEMBER 2004

## JOB ORDER CONTRACT # 7 COMET ELECTRIC, INC./ CAPRI

| NOTICE TO PROCEED | PROJECT | WORK ORDER NUMBER | SUP DIST | AMOUNT |
|---|---|---|---|---|
| **09/27/04** | **Hall of Records - 9th Floor Corner Balcony Tiles Full Replacement** | **01-7001J** | **1** | **$ 4,242.36** |
| **09/27/04** | **Hall of Records - 11th Floor Balcony Tiles Full Replacement** | **07-7001L** | **1** | **$ 4,242.36** |
| | | | **TOTAL** | **$ 8,484.72** |

**ITEMS IN BOLD ARE EARTHQUAKE PROJECTS**

## JOB ORDER CONTRACT # 12 MTM CONSTRUCTION

| NOTICE TO PROCEED | PROJECT | WORK ORDER NUMBER | SUP DIST | AMOUNT |
|---|---|---|---|---|
| 07/01/04 | MLK - Emergency Signs | 12-007.01 | 2 | $ 12,592.50 |
| 07/01/04 | MLK - Suspended Ceilings F-J | 12-007.02 | 2 | $ 16,859.00 |
| 07/01/04 | MLK - Suspended Ceilings A - E | 12-007.03 | 2 | $ 23,050.60 |
| 07/01/04 | MLK - Fire Proofing | 12-007.04 | 2 | $ 23,074.75 |
| 07/21/04 | Whittier Narrows Recreation Area Gate | 12-011.00 | 1 | $ 11,513.73 |
| 08/03/04 | OVMC - Old Warehouse - EQ Repair | 12-004.00 | 5 | $ 36,668.21 |
| 08/03/04 | OVMC - Old Warehouse - Demo Wall | 12-004.01 | 5 | $ 18,438.74 |
| 08/11/04 | Traffic Management Center - Change Order | 12-013.00 | 5 | $ 10,017.45 |
| 08/12/04 | Jesse Owens Park | 12-014.00 | 2 | $ 2,131.52 |
| 08/16/04 | Camp Routh - Water | 12-012.00 | 5 | $ 2,575.94 |
| 08/18/04 | MLK - CAT3E Cable | 12-007.05 | 2 | $ 23,895.85 |
| 08/26/04 | Lancaster Juvenile Court - Renovation | 12-005.01 | 5 | $ 44,563.06 |
| 09/08/04 | MLK - Nurse Call | 12-007.08 | 2 | $ 10,546.94 |
| 09/21/04 | Camp Routh - Kitchen/Mess Hall Sprinklers | 12-012.01 | 5 | $ 32,016.60 |
| 09/27/04 | OVMC - Old Warehouse - Additional Cracks | 12-004.02 | 5 | $ 1,811.72 |
| | | | TOTAL | $ 269,756.61 |

DELEGATION OF AUTHORITY
JULY - SEPTEMBER 2004

## JOB ORDER CONTRACT # 13 MACKONE DEVELOPMENT, INC.

| NOTICE TO PROCEED | PROJECT | WORK ORDER NUMBER | SUP DIST | AMOUNT |
|---|---|---|---|---|
| 07/20/04 | Whiteman Airport | 13-004.00 | 3 | $ 128,333.04 |
| 08/30/04 | East Los Angeles Library | 13-018.00 | 1 | $ 33,527.27 |
| 09/13/04 | Hazard Street Sidewalk and Curb Replacement | 13-019.00 | 1 | $ 5,793.69 |
| 09/14/04 | RD 446 (Pico Rivera) - Bunker Canopy - Scope Reduction | 13-013.01 | 1 | $ (20,262.31) |
| 09/14/04 | MD 4 (Hollydale) Garage Reroof - Scope Reduction | 13-016.03 | 4 | $ (28,390.91) |
| | | | TOTAL | $ 119,000.78 |

## JOB ORDER CONTRACT # 14 MTM CONSTRUCTION

| NOTICE TO PROCEED | PROJECT | WORK ORDER NUMBER | SUP DIST | AMOUNT |
|---|---|---|---|---|
| 09/07/04 | DPW HQ - Headquarters Basement TI for ITD and FACM | 14-012.00 | 5 | $ 11,847.24 |
| | | | TOTAL | $ 11,847.24 |

## JOB ORDER CONTRACT # 16 NEW CREATION BUILDERS

| NOTICE TO PROCEED | PROJECT | WORK ORDER NUMBER | SUP DIST | AMOUNT |
|---|---|---|---|---|
| 09/13/04 | Central Cogenration Plant | 16-002.00 | 1 | $ 19,782.84 |
| | | | TOTAL | $ 19,782.84 |