



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
<http://dpw.lacounty.gov>

GAIL FARBER, Director

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

IN REPLY PLEASE

REFER TO FILE: **AE-3**

February 22, 2011

TO: Each Supervisor

FROM: Gail Farber *Gail Farber*
Director of Public Works

DELEGATION OF AUTHORITY OCTOBER THROUGH DECEMBER 2010

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 her 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. 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 are summaries of the delegations of authority, including 1 Consultant Agreement, 5 Supplemental Agreements for Consultant Contracts, 63 construction-related orders, 154 change orders, and 99 Job Order Contract work orders.

Each Supervisor
February 22, 2011
Page 2

If you have any questions or need additional information, please call me or your staff may contact Massood Eftekhari at (626) 458-4016.

CID:cw

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Attach.

cc: Chief Executive Office
County Counsel
Executive Office

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2010
CONSULTANT AGREEMENTS/SUPPLEMENTAL AGREEMENTS**

APPROVAL DATE	PROJECT	SPEC #	SUPP AGMT	SUP DIST	CONSULTANT	AMOUNT
10/06/10	Pomona Valley and State Route 60 Corridor Advanced Traffic Signal Improvement Project	NA	6	1	Kimley-Horn and Associates, Inc.	\$0.00
10/06/10	General William J. Fox Airfield Airport Master Plan Update	NA	1	5	PB Americas, Incorporated	\$18,000.00
10/18/10	Probation Department Security Enhancements Project	NA	1	1, 3, 4, 5	JTC Architects, Inc.	\$0.00
10/19/10	Martin Luther King, Jr. Medical Center Executive Campus Master Plan Services Award Consultant Services Agreement	NA	NA	2	Gensler	\$75,000.00
10/26/10	Montellano Avenue Landslide Repair Project	6994	4	4	CSA	\$75,000.00
11/03/10	Alondra Park Pool/Water Play/Skate Park	6857	2	2	Frank R. Webb Architects	\$5,220.00
TOTAL						\$173,220.00

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2010
CONSTRUCTION-RELATED ORDERS**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	AMOUNT
10/04/10	Athens Sheriff's Station Reduce Retention	6600	2	AKG Construction, Inc.	\$665,388.25
10/05/10	DPW Headquarters/Expandable Caulking Partial Acceptance of Contract Job Order Contract	NA	5	MTM Construction, Inc.	\$2,773.11
10/05/10	Olive View-UCLA Medical Center Safety Office (T4/T7) Trailer Site Preparation- Asphalt Partial Acceptance of Contract Job Order Contract	NA	5	MTM Construction, Inc.	\$8,807.52
10/07/10	Turnbull Canyon Road Acceptance of Contract	NA	4	Kormx, Inc.	\$88,817.00
10/07/10	Job Order Contracts 1014 through 1029 Award of Construction Contracts	Various	All	Torres Construction Corp.; Tobo Construction, Inc.; New Creation Builders; Minako America Corporation; Bestek Engineering, Inc.	\$67,200,000.00
10/07/10	Avenue M and 5th Street East Disinfection Building Acceptance of Contract	NA	5	Pacific Hydrotech Corporation	\$1,580,186.00
10/13/10	Hall of Justice-Fire Hazard Corrections Partial Acceptance of Contract Job Order Contract	6649	1	MTM Construction, Inc.	\$30.77
10/14/10	Catch Basin Cleanout 2010 Santa Clara River Watershed, Et Al. Acceptance of Contract	NA	3, 5	Ron's Maintenance	\$100,902.75
10/14/10	Pomona Freeway Bridge at East Los Angeles Civic Center Improvements Acceptance of Contract	NA	1	Rio Jordan Construction, Inc.	\$303,923.00
10/14/10	Artesia Boulevard, Et Al. Acceptance of Contract	NA	1, 2, 4	C. T. & F., Inc.	\$2,315,300.56
10/19/10	Fire Camp 8 Jet Fuel Dispensing Tank Project Acceptance of Contract	7002	3	Fast-Track Construction Corporation	\$14,066.77
10/25/10	Harbor-UCLA Medical Center Senate Bill 1953 Retrofit (SPC-2/NPC-3) Project Partial Acceptance of Contract Job Order Contract	6566	2	Mackone Development, Inc.	\$7,702.03

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2010
CONSTRUCTION-RELATED ORDERS**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	AMOUNT
10/26/10	Camp Kenyon Scudder/Joseph Scott Modular Living Unit Phase II Acceptance of Contract	6956	5	Joha Construction, Inc.	\$36,844.51
10/26/10	Camp Kenyon Scudder/Joseph Scott Modular Living Unit Phase II Acceptance of Contract	6956	5	Design Space Modular Buildings, Inc.	\$74,260.88
10/27/10	Olive View-UCLA Medical Center Emergency Room Replacement and Tuberculosis Unit Project Partial Acceptance of Contract Job Order Contract	NA	5	MTM Construction, Inc.	\$876.55
10/28/10	Peck Road under Union Pacific Railroad Acceptance of Contract	NA	1	Western Structures	\$25,260.18
10/28/10	Stimson Avenue Landscape Improvements Acceptance of Contract	NA	4	Rock Bottom, Inc.	\$127,750.00
10/28/10	Harbor-UCLA Medical Center Surgery/Emergency Project Group M-PCDC Emergency Electrical Conduit Reroute Partial Acceptance of Contract Job Order Contract	5110, 6779	2	Mackone Development, Inc.	\$444.99
10/28/10	Sun Valley Health Center Partial Acceptance of Contract Job Order Contract	NA	3	Torres Construction	\$2,132.87
10/28/10	Olive View-UCLA Medical Center ISD Telecom (J3) Trailer Site Preparation-Asphalt Partial Acceptance of Contract Job Order Contract	NA	5	MTM Construction, Inc.	\$1,284.73
11/01/10	Station Fire-Angeles Forest Highway Acceptance of Contract	NA	5	Alcorn Fence Company	\$922,718.78
11/01/10	Ulmus Drive, Et Al. Acceptance of Contract	NA	3	Sully-Miller Contracting Company	\$522,425.37
11/03/10	Job Order Contracts 1036 through 1038 Extension of Bid Due Date	Various	All	Various	\$0.00
11/08/10	Pathfinder Road Award of Contract	NA	4	R.J. Noble Company	\$1,029,501.01
11/08/10	Catch Basin Cleanout 2010 San Gabriel River Watershed, Et Al. Acceptance of Contract	NA	1, 4, 5	Clean Environmental, Inc.	\$250,070.80

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OCTOBER THROUGH DECEMBER 2010
CONSTRUCTION-RELATED ORDERS**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	AMOUNT
11/09/10	Station Fire-Big Tujunga Canyon Road Access Gate, 270 Feet East of Mile Marker 7.79 Award of Contract	NA	5	C & W Construction Specialties, Inc.	\$14,746.00
11/09/10	Whites Canyon Road Acceptance of Contract	NA	5	B & B Developers	\$91,398.00
11/10/10	Los Amigos Golf Course New Irrigation System and Lake Renovation Project Acceptance of Contract	6829	4	American Landscape, Inc.	\$128,016.92
11/23/10	Parkway Tree Trimming, Road Divisions 116, 118, 514, and 518, Cycle A Award of Contract	NA	1, 5	Trimming Land Company Inc.	\$255,213.00
11/24/10	Athens Sheriff's Station Acceptance of Contract	6600	2	AKG Construction, Inc.	\$665,388.25
11/24/10	Sierra Highway State Route 14 to Pearblossom Highway Award of Contract	NA	5	Granite Construction Company	\$2,123,102.00
11/24/10	Long Beach Boulevard under Union Pacific Railroad Acceptance of Contract	NA	4	Sol Construction, Inc.	\$120,821.42
11/30/10	Lancaster Animal Shelter Expansion Project Contract Acceptance	6997	5	Universal Concrete Cutting, Inc.	\$105,694.00
11/30/10	Parkway Tree Trimming Maintenance District 5 Award of Contract	NA	5	Mariposa Landscapes, Inc.	\$324,736.00
11/30/10	Catch Basin Cleanout 2010 Ballona Creek Watershed Acceptance of Contract	NA	2, 3	Universal Concept Electric	\$90,765.75
12/01/10	Castaic Sports Complex Pool Project Partial Acceptance of Contract Job Order Contract	NA	5	Minco Construction	\$839.81
12/02/10	Palm Tree Trimming Maintenance Districts 3 and 4 Award of Contract	NA	1, 2, 3, 4	So Cal Tree Care, Inc.	\$169,999.26
12/02/10	Parkway Tree Trimming Maintenance District 4 Award of Contract	NA	1, 2, 4	I S S Grounds Control, Inc.	\$359,377.00
12/02/10	Harbor-UCLA Medical Center Surgery/Emergency Project Group F-Nitrous Oxide Cylinder Storage Partial Acceptance of Contract Job Order Contract	5110, 6779	2	MTM Construction, Inc.	\$7,660.91

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2010
CONSTRUCTION-RELATED ORDERS**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	AMOUNT
12/06/10	Centinela Area Probation Office and Building and Safety Firestone District Office Replacement Partial Acceptance of Contract	6657	2	Woodcliff Corporation	\$201,256.68
12/06/10	Central Yard Slope Repair-Retaining Wall Reconstruction Partial Acceptance of Contract Job Order Contract	NA	1	Torres Construction Corporation, Inc.	\$4,193.33
12/07/10	Halls, Pickens, Dunsmuir, and Sheilds Canyons Emergency Repair of Crib Structures and Slope Protection Award of Contract	NA	5	Mike Bubalo Construction Co., Inc.	\$781,155.00
12/07/10	Covina Hills Road Acceptance of Contract	NA	5	Pave West	\$73,983.84
12/07/10	Florwood Avenue Acceptance of Contract	NA	2	Pena Grading and Demolition, Inc.	\$678,494.64
12/07/10	Newell Road at Corral Canyon Road and Fairside Road 2005 Storm Damage Acceptance of Contract	NA	3	Calex Engineering Company	\$2,174,766.50
12/08/10	Lawndale Library Partial Acceptance of Contract	6581	2	Woodcliff Corporation	\$163,995.28
12/09/10	Duarte Road, Et Al. Acceptance of Contract	NA	5	Bannaoun Engineers Constructors	\$567,515.33
12/09/10	Job Order Contracts 1002 and 1003 Award of Construction Contracts	NA	All	West Coast Arborists, Inc.; United Pacific Services, Inc.	\$6,000,000.00
12/14/10	Atlantic, City Terrace, and San Angelo Parks Splash Pad Project Contract Acceptance	6979	1	Vido Samarzich, Inc.	\$99,382.05
12/14/10	District No. 29 Tank Recoating and Retrofits, Phase 1 Award of Contract	NA	3	Environmental Construction, Inc.	\$671,745.00
12/14/10	Catch Basin Cleanout 2010 Los Angeles River Watershed Acceptance of Contract	NA	All	J & G Maintenance Services, Inc.	\$393,072.75
12/15/10	San Gabriel River Clearing 2010 Acceptance of Contract	NA	1	Orozco Landscape and Tree Company	\$148,000.00
12/15/10	Fire Camp 9 Pump House Partial Acceptance of Contract Job Order Contract	NA	3	Bestek Engineering, Inc.	\$4,787.10

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2010
CONSTRUCTION-RELATED ORDERS**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	AMOUNT
12/16/10	Parkway Tree Trimming-Road Divisions 116, 117, 118, 119, 517, 518, and 519, Cycle F Award of Contract	NA	1, 5	Orozco Landscape and Tree Company	\$402,802.00
12/16/10	Catch Basin Cleanout 2010 Dominguez Channel Watershed, Et Al. Acceptance of Contract	NA	2, 4	Ron's Maintenance	\$150,075.00
12/20/10	Stephen Sorensen County Park Gymnasium and Community Building Project Award Construction Contract	6823	5	LA Builders	\$4,565,900.00
12/22/10	Gage Avenue Park Repair Project Partial Acceptance of Contract Job Order Contract	NA	2	Bestek Engineering, Inc.	\$425.17
12/22/10	Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Acceptance of Contract	NA	1	R. C. C.	\$1,119,788.75
12/22/10	Gale Avenue-7th Avenue to Kinbrae Avenue Acceptance of Contract	NA	4	Land Forms Landscape Construction	\$368,545.81
12/28/10	Pomona Freeway Interchange Improvements Acceptance of Contract	NA	1, 4	Land Forms Landscape Construction	\$625,658.69
12/29/10	Los Angeles Street over Big Dalton Wash Award of Contract	NA	1	Los Angeles Engineering	\$985,314.00
12/30/10	Santa Anita Avenue under Union Pacific Railroad Acceptance of Contract	NA	1	T A Pointer Enterprises, Inc.	\$107,239.25
12/30/10	Biscailuz Center Refurbishment Training Academy Phase II Partial Acceptance of Contract Job Order Contract	NA	1	Bestek Engineering, Inc.	\$608.38
TOTAL					\$100,027,931.30

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2010
CHANGE ORDER REPORT**

DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
11/02/10	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	5	General Projects - CON	\$13,100.00
11/23/10	70th Street West	5	NA	RDC0014489	3	General Projects - CON	\$11,960.00
11/18/10	9th Street On Ramp over Harbor Scenic Drive and Pico Avenue	4	NA	RDC0011166	4	General Projects - CON	\$3,960.00
11/18/10	9th Street On Ramp over Harbor Scenic Drive and Pico Avenue	4	NA	RDC0011166	5	General Projects - CON	\$7,000.00
11/18/10	9th Street On Ramp over Harbor Scenic Drive and Pico Avenue	4	NA	RDC0011166	6	General Projects - CON	\$18,000.00
10/26/10	Accumulative Capital Outlay Project No. 117, De Garmo Drive, et al	1	NA	SMDAC00117	1	General Projects - CON	\$600.00
09/15/10	Accumulative Capital Outlay Project No. 117, De Garmo Drive, et al	1	NA	SMDAC00117	2	General Projects - CON	\$0.00
11/17/10	Alosta Avenue under Metro Gold Line	5	NA	RDC0011221	2	General Projects - CON	\$0.00
12/09/10	Alosta Avenue under Metro Gold Line	5	NA	RDC0011221	3	General Projects - CON	\$4,050.00
12/09/10	Alosta Avenue under Metro Gold Line	5	NA	RDC0011221	4	General Projects - CON	\$11,686.99
12/13/10	Alosta Avenue under Metro Gold Line	5	NA	RDC0011221	5	General Projects - CON	\$12,154.09
11/02/10	Avenue K, 36-Inch Transmission Main, Phase 1	5	NA	WWD4004010	7	General Projects - CON	\$16,000.00
10/13/10	Avenue K, 36-Inch Transmission Main, Phase 1	5	NA	WWD4004010	8	General Projects - CON	\$0.00
12/02/10	Avenue K, 36-Inch Transmission Main, Phase 1	5	NA	WWD4004010	9	General Projects - CON	\$19,394.00
11/29/10	Avenue K-8 and Division Street Booster Pumping Station	5	NA	WWD4004016	2	General Projects - CON	\$5,500.00
11/23/10	Avenue K-8 and Division Street Booster Pumping Station	5	NA	WWD4004016	3	General Projects - CON	\$31,000.00
11/23/10	Avenue K-8 and Division Street Booster Pumping Station	5	NA	WWD4004016	4	General Projects - CON	\$1,500.00
11/29/10	Avenue K-8 and Division Street Booster Pumping Station	5	NA	WWD4004016	5	General Projects - CON	\$1,500.00
11/29/10	Avenue K-8 and Division Street Booster Pumping Station	5	NA	WWD4004016	6	General Projects - CON	\$500.00
10/26/10	Avenue M and 5th Street East Water Storage Tank No. 4	5	NA	WWD4004033	1	General Projects - CON	\$2,000.00
12/26/10	Avenue M and 5th Street East Water Storage Tank No. 4	5	NA	WWD4004033	2	General Projects - CON	\$800.00
12/23/10	Avenue M and 5th Street East, Well Utility Site Wells 4-73, 4-74, 4-80, and 4-81	5	NA	WWD4004032	8	General Projects - CON	\$992.73
12/22/10	Avenue M and 5th Street East, Well Utility Site Wells 4-73, 4-74, 4-80, and 4-81	5	NA	WWD4004032	9	General Projects - CON	\$3,600.00
12/08/10	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	58a	General Projects - CON	\$25,000.00
10/12/10	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	59	General Projects - CON	\$40,400.00
10/14/10	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	65	General Projects - CON	\$147,420.00
10/12/10	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	66	General Projects - CON	\$26,400.00
10/12/10	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	67	General Projects - CON	\$10,380.00
12/16/10	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	72	General Projects - CON	\$100,000.00
12/20/10	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	73	General Projects - CON	\$860.00
12/21/10	Bigbriar, Mullally, Pinelawn, and Starfall Debris Basin Enlargements	5	NA	FCC0001186	2a	General Projects - CON	\$7,900.00
11/02/10	Bigbriar, Mullally, Pinelawn, and Starfall Debris Basin Enlargements	5	NA	FCC0001186	4	General Projects - CON	\$4,714.50
12/06/10	Bigbriar, Mullally, Pinelawn, and Starfall Debris Basin Enlargements	5	NA	FCC0001186	6	General Projects - CON	\$1,500.00
12/22/10	Bigbriar, Mullally, Pinelawn, and Starfall Debris Basin Enlargements	5	NA	FCC0001186	8	General Projects - CON	\$14,900.00
12/09/10	Bigbriar, Mullally, Pinelawn, and Starfall Debris Basin Enlargements	5	NA	FCC0001186	9	General Projects - CON	\$5,000.00
12/09/10	Bigbriar, Mullally, Pinelawn, and Starfall Debris Basin Enlargements	5	NA	FCC0001186	10	General Projects - CON	\$10,000.00
12/22/10	Bigbriar, Mullally, Pinelawn, and Starfall Debris Basin Enlargements	5	NA	FCC0001186	11	General Projects - CON	\$1,880.00
10/12/10	Brackett Field Airport Slurry Seal	5	NA	APT5080437	1	General Projects - CON	-\$5,000.00
11/23/10	Brackett Field Airport Slurry Seal	5	NA	APT5080437	2	General Projects - CON	\$4,375.50
11/04/10	Catch Basin Cleanout 2010, Dominguez Channel Watershed, et al	2, 4	NA	FMD0003117	1	General Projects - CON	\$75.00
11/03/10	Catch Basin Cleanout 2010, Los Angeles River Watershed	All	NA	FMD0003115	1	General Projects - CON	\$8,142.75
10/12/10	Catch Basin Cleanout 2010, San Gabriel River Watershed, et al	1, 4, 5	NA	FMD0003118		General Projects - CON	\$520.80
11/22/10	Cesar Chavez Avenue, et al	1	NA	RDC0014602	1	General Projects - CON	\$0.00
11/15/10	Cesar Chavez Avenue, et al	1	NA	RDC0014602	2	General Projects - CON	\$5,830.00
12/01/10	Cesar Chavez Avenue, et al	1	NA	RDC0014602	3	General Projects - CON	\$1,904.00
12/08/10	Cesar Chavez Avenue, et al	1	NA	RDC0014602	4	General Projects - CON	\$0.00
11/09/10	Compton/Woodley Airport, Apron Pavement Rehabilitation	2	NA	APT5080431	21a	General Projects - CON	\$16,204.35
12/09/10	Compton/Woodley Airport, Apron Pavement Rehabilitation	2	NA	APT5080431	21b	General Projects - CON	\$100,296.50
10/05/10	Compton/Woodley Airport, Apron Pavement Rehabilitation	2	NA	APT5080431	22	General Projects - CON	\$50,000.00
12/22/10	Compton/Woodley Airport, Apron Pavement Rehabilitation	2	NA	APT5080431	23	General Projects - CON	\$6,500.00
12/13/10	Corrugated Metal Pipe Lining, Consolidated Drain Road, Phase 2B	1, 4, 5	NA	FCC0001094	1	General Projects - CON	\$8,000.00
10/13/10	Covina Hills Road	5	NA	RDC0015035	1	General Projects - CON	\$1,075.07
11/15/10	Covina Hills Road	5	NA	RDC0015035	2	General Projects - CON	-\$9,857.23
10/21/10	Del Aire Pavement Preservation, Phase 1	2, 4	NA	RDC0015250	1	General Projects - CON	\$4,800.00
12/30/10	Drilling and Equipping of Well 4-85 (Waterbag)	5	NA	WWD4004045	1	General Projects - CON	\$4,450.00
11/22/10	Eaton Wash Spreading Grounds Improvements Project	5	NA	FCC0001153	1	General Projects - CON	\$12,000.00
11/22/10	Eaton Wash Spreading Grounds Improvements Project	5	NA	FCC0001153	2	General Projects - CON	\$1,227.34

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2010
CHANGE ORDER REPORT**

DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
09/17/10	El Dorado Pump Station Upgrade	4	NA	FCC0001090	1	General Projects - CON	\$1,585.00
12/14/10	Fence Installation at Various Locations Adjacent to UPRR Right of Way	1, 2, 5	NA	RDC0014981	1	General Projects - CON	\$2,900.00
12/13/10	Foothill Boulevard under Metro Gold Line Right of Way	1	NA	RDC0011609	7	General Projects - CON	\$0.00
12/09/10	Gale Avenue, et al	4	NA	RDC0015115	1a	General Projects - CON	\$0.00
11/09/10	Gale Avenue, et al	4	NA	RDC0015115	3	General Projects - CON	\$3,688.91
12/02/10	Hacienda Boulevard	4	NA	RDC0013935	2	General Projects - CON	-\$8,291.34
11/29/10	Hacienda Boulevard Landscape Improvements	4	NA	RDC0014983	2	General Projects - CON	\$14,421.72
11/29/10	Hacienda Boulevard Landscape Improvements	4	NA	RDC0014983	3	General Projects - CON	-\$14,900.00
11/29/10	Hacienda Boulevard Landscape Improvements	4	NA	RDC0014983	4	General Projects - CON	\$1,804.00
11/03/10	Las Flores Canyon Road, et al	3	NA	RDC0014946	3	General Projects - CON	\$0.00
10/06/10	Newell Road at Corral Canyon Road/Fairside Road	3	NA	RDC0015151	4	General Projects - CON	-\$21,515.00
10/19/10	Pickens and Snover Debris Basin Enlargements	5	NA	FCC0001183	2	General Projects - CON	\$2,000.00
10/20/10	Pickens and Snover Debris Basin Enlargements	5	NA	FCC0001183	3	General Projects - CON	\$10,800.00
11/02/10	Pickens and Snover Debris Basin Enlargements	5	NA	FCC0001183	5	General Projects - CON	\$3,126.30
11/15/10	Porretta Channel Repair and Invert Access Ramps	5	NA	FCC0001155	2a	General Projects - CON	\$4,902.34
11/04/10	Porretta Channel Repair and Invert Access Ramps	5	NA	FCC0001155	3	General Projects - CON	\$1,500.00
11/24/10	Project No. 9, Los Cerritos Drain, Unit 2 - Line E	4	NA	FCC0001154	1	General Projects - CON	\$2,700.00
11/24/10	Project No. 9, Los Cerritos Drain, Unit 2 - Line E	4	NA	FCC0001154	2	General Projects - CON	\$2,000.00
12/22/10	Project No. 9, Los Cerritos Drain, Unit 2 - Line E	4	NA	FCC0001154	4	General Projects - CON	\$18,000.00
10/12/10	Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair	1	NA	FCC0001097	9	General Projects - CON	\$43,611.50
12/22/10	San Gabriel River Coastal Basin Spreading Grounds Pump Station and Pipeline	1	NA	FCC0001075	12a	General Projects - CON	\$113,568.00
12/09/10	San Gabriel River Coastal Basin Spreading Grounds Pump Station and Pipeline	1	NA	FCC0001075	19a	General Projects - CON	\$42,000.00
12/22/10	San Gabriel River Coastal Basin Spreading Grounds Pump Station and Pipeline	1	NA	FCC0001075	21	General Projects - CON	\$15,000.00
10/07/10	Stimson Avenue Landscape Improvements	4	NA	RDC0014739	1	General Projects - CON	-\$34,875.00
11/30/10	Termino Avenue Drain	4	NA	FCC0000530	50	General Projects - CON	\$18,200.00
11/30/10	Termino Avenue Drain	4	NA	FCC0000530	52	General Projects - CON	\$99,944.00
12/21/10	Termino Avenue Drain	4	NA	FCC0000530	53	General Projects - CON	\$1,200.00
12/21/10	Termino Avenue Drain	4	NA	FCC0000530	54	General Projects - CON	\$3,300.00
12/06/10	Termino Avenue Drain	4	NA	FCC0000530	55	General Projects - CON	\$3,990.00
11/30/10	Termino Avenue Drain	4	NA	FCC0000530	56	General Projects - CON	\$5,000.00
12/21/10	Termino Avenue Drain	4	NA	FCC0000530	57	General Projects - CON	\$1,100.00
11/24/10	Termino Avenue Drain	4	NA	FCC0000530	58	General Projects - CON	\$3,000.00
12/21/10	Termino Avenue Drain	4	NA	FCC0000530	59	General Projects - CON	\$28,420.00
12/09/10	Topanga Forks/Topanga Oaks Watermain Replacement	3	NA	WWD2900008	12	General Projects - CON	\$13,900.00
10/26/10	Trancas Canyon Cross Country Replacement and Regulating Station	3	NA	WWD2900029	1a	General Projects - CON	\$1,697.95
10/26/10	Trancas Canyon Cross Country Replacement and Regulating Station	3	NA	WWD2900029	2c	General Projects - CON	\$1,417.64
10/26/10	Trancas Canyon Cross Country Replacement and Regulating Station	3	NA	WWD2900029	9b	General Projects - CON	\$1,043.30
10/26/10	Trancas Canyon Cross Country Replacement and Regulating Station	3	NA	WWD2900029	12b	General Projects - CON	\$2,479.21
10/26/10	Trancas Canyon Cross Country Replacement and Regulating Station	3	NA	WWD2900029	13a	General Projects - CON	\$753.58
10/26/10	Trancas Canyon Cross Country Replacement and Regulating Station	3	NA	WWD2900029	14a	General Projects - CON	\$1,200.00
11/02/10	Trancas Canyon Cross Country Replacement and Regulating Station	3	NA	WWD2900029	15	General Projects - CON	\$3,754.24
11/02/10	Trancas Canyon Cross Country Replacement and Regulating Station	3	NA	WWD2900029	16	General Projects - CON	\$2,451.81
11/02/10	Trancas Canyon Cross Country Replacement and Regulating Station	3	NA	WWD2900029	17	General Projects - CON	\$612.26
11/02/10	Trancas Canyon Cross Country Replacement and Regulating Station	3	NA	WWD2900029	18	General Projects - CON	\$7,992.02
11/02/10	Trancas Canyon Cross Country Replacement and Regulating Station	3	NA	WWD2900029	19	General Projects - CON	\$3,315.65
11/02/10	Trancas Canyon Cross Country Replacement and Regulating Station	3	NA	WWD2900029	20	General Projects - CON	\$25,795.77
12/09/10	Valley Boulevard over Old Valley Road and Union Pacific Railroad	1	NA	RDC0012368	7	General Projects - CON	\$9,700.00
12/01/10	Valley Boulevard over Old Valley Road and Union Pacific Railroad	1	NA	RDC0012368	8	General Projects - CON	\$6,100.00
12/01/10	Valley Boulevard over Old Valley Road and Union Pacific Railroad	1	NA	RDC0012368	9	General Projects - CON	\$580.75
12/09/10	Valley Boulevard over Old Valley Road and Union Pacific Railroad	1	NA	RDC0012368	10	General Projects - CON	\$18,000.00
12/09/10	Valley Boulevard over Old Valley Road and Union Pacific Railroad	1	NA	RDC0012368	11	General Projects - CON	\$1,700.00
10/20/2010	Atlantic Park Splash Pad	1	69638	PW13290	00004	General Projects - PMD I	\$17,315.00
10/20/2010	Atlantic Park Splash Pad	1	69638	PW13290	00011	General Projects - PMD I	\$16,181.00
10/20/2010	Atlantic Park Splash Pad	1	69638	PW13290	00012	General Projects - PMD I	\$9,454.00

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2010
CHANGE ORDER REPORT**

DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
10/20/2010	City Terrace Park Splash Pad	1	69639	PW13290	00005	General Projects - PMD I	\$16,947.00
10/20/2010	City Terrace Park Splash Pad	1	69639	PW13290	00010	General Projects - PMD I	\$18,635.00
11/03/2010	Coroner Facility	1	70978	PW13262	00013	LAC+USC Projects	\$7,777.71
10/19/2010	Coroner Facility	1	70978	PW13262	00014	LAC+USC Projects	\$15,646.11
10/19/2010	Coroner Facility	1	70978	PW13262	00015	LAC+USC Projects	\$16,801.43
10/19/2010	Coroner Facility	1	70978	PW13262	00016	LAC+USC Projects	\$3,137.00
11/08/2010	Coroner Facility	1	70978	PW13262	00017	LAC+USC Projects	\$16,935.00
11/08/2010	Coroner Facility	1	70978	PW13262	00018	LAC+USC Projects	\$24,528.24
11/08/2010	Coroner Facility	1	70978	PW13262	00019	LAC+USC Projects	\$5,403.43
10/20/2010	San Angelo Park Splash Pad	1	69637	PW13290	00006	General Projects - PMD I	\$43,293.00
10/20/2010	San Angelo Park Splash Pad	1	69637	PW13290	00008	General Projects - PMD I	\$22,212.00
10/19/2010	ADA Restrooms - Enterprise Park	2	69652	PW13370	00005	Parks SD 2	\$2,626.00
10/19/2010	ADA Restrooms - Enterprise Park	2	69652	PW13370	00006	Parks SD 2	\$4,699.00
11/08/2010	ADA Restrooms - Enterprise Park	2	69652	PW13370	00007	Parks SD 2	\$1,282.82
11/08/2010	ADA Restrooms - Enterprise Park	2	69652	PW13370	00008	Parks SD 2	\$3,059.25
12/02/2010	ADA Restrooms - Enterprise Park	2	69652	PW13370	00009	Parks SD 2	\$3,504.98
10/18/2010	ADA Restrooms - Mona Park	2	69651	PW13374	00008	Parks SD 2	\$19,862.00
10/18/2010	ADA Restrooms - Mona Park	2	69651	PW13374	00009	Parks SD 2	\$2,626.00
11/08/2010	ADA Restrooms - Mona Park	2	69651	PW13374	00010	Parks SD 2	\$1,282.82
11/18/2010	ADA Restrooms - Mona Park	2	69651	PW13374	00011	Parks SD 2	\$3,059.25
10/22/2010	Alondra Regional Park - Restrooms	2	69552	PW13371	00005	Parks SD 2	\$5,574.29
11/12/2010	Alondra Regional Park - Restrooms	2	69552	PW13371	00006	Parks SD 2	\$2,565.64
11/11/2010	Alondra Regional Park - Restrooms	2	69552	PW13371	00007	Parks SD 2	\$5,505.75
11/11/2010	Alondra Regional Park - Restrooms	2	69552	PW13371	00008	Parks SD 2	\$4,681.56
11/11/2010	Alondra Regional Park - Restrooms	2	69552	PW13371	00009	Parks SD 2	\$4,331.07
11/11/2010	Alondra Regional Park - Restrooms	2	69552	PW13371	00010	Parks SD 2	\$5,830.88
11/16/2010	Alondra Regional Park - Restrooms	2	69552	PW13371	00011	Parks SD 2	\$4,927.24
12/08/2010	Alondra Regional Park - Restrooms	2	69552	PW13371	00012	Parks SD 2	\$6,226.49
12/08/2010	Alondra Regional Park - Restrooms	2	69552	PW13371	00013	Parks SD 2	\$4,999.63
12/14/2010	Alondra Regional Park - Restrooms	2	69552	PW13371	00014	Parks SD 2	\$1,121.55
10/19/2010	Athens Sheriff's Station	2	77287	PW13109	00051	Sheriff Projects	\$32,500.00
10/20/2010	Topanga Library	3	77484	PW13190	00006	LAC+USC Projects	\$49,739.56
10/26/2010	San Pedro Service Center Addition	4	87001	PW13281	00009	Te-Ling Chou	\$40,000.00
10/26/2010	San Pedro Service Center Addition	4	87001	PW13281	00010	Te-Ling Chou	\$40,000.00
11/16/2010	Fire Station 128 - Santa Clarita	5	70966	PW13286	00005	Fire Projects	\$1,803.00
11/18/2010	Fire Station 128 - Santa Clarita	5	70966	PW13286	00006	Fire Projects	\$5,750.00
11/16/2010	Fire Station 132 - Santa Clarita	5	70931	PW13287	00005	Fire Projects	\$1,845.00
11/16/2010	Fire Station 132 - Santa Clarita	5	70931	PW13287	00006	Fire Projects	\$41,654.00
12/06/2010	Fire Station 156 - Santa Clarita	5	70973	PW13338	00004	Fire Projects	\$9,100.00
12/06/2010	Fire Station 156 - Santa Clarita	5	70973	PW13338	00005	Fire Projects	\$30,000.00
12/06/2010	Fire Station 156 - Santa Clarita	5	70973	PW13338	00006	Fire Projects	\$15,309.00
12/21/2010	Fire Station 156 - Santa Clarita	5	70973	PW13338	00007	Fire Projects	-\$11,000.00
10/06/2010	Lancaster Animal Shelter Expansion	5	77560	PW13276	00018	General Projects - PMD I	\$4,009.00
TOTAL							\$1,823,612.68

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2010
JOB ORDER CONTRACT WORK ORDERS**

NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
10/04/2010	Athens Sheriff's Station-Light Fixtures	913-019.04	2	MTM	\$23,094.56
10/05/2010	Simplex Controls for Freon Detection System	613-022.04	2	MTM	\$8,913.25
10/05/2010	Everett Martin Park Swimming Pool Project	915-001.04	5	MTM	\$40,806.66
10/06/2010	Materials Management Phase II-Fencing and Gates	718-010.07	2	Mackone	\$28,544.21
10/06/2010	Materials Management Rentals and Miscellaneous	718-010.17	2	Mackone	\$22,394.79
10/06/2010	Materials Management Parlow Charging Station Adds	718-010.20	2	Mackone	\$20,357.68
10/06/2010	Make Ready Project 1A-Package 1 Addendum	901-008.01	2	MTM	\$228,970.61
10/06/2010	Make Ready-Project 1A-Package 2	904-010.00	2	MTM	\$290,990.11
10/06/2010	Shoring Design for Pedestrian Tunnel, Buttress, and HSB	904-012.00	2	MTM	\$22,046.88
10/07/2010	Rimgrove Park Storage Area	913-014.00	1	MTM	\$86,895.97
10/12/2010	OVMC-Medical Air Upgrade-Electrical Diagram	904-006.01	5	MTM	\$3,825.00
10/12/2010	Fuel Tank Replacement Program	913-004.02	1	MTM	\$6,735.21
10/13/2010	Fire Station 65-LID	907-008.00	3	Bestek	\$206,471.56
10/13/2010	Fire Station 67-LID	907-009.00	3	Bestek	\$142,285.28
10/13/2010	Malibu Flood/Landslide-FEMA Program-1949	920-004.00	3	Torres	\$2,525.35
10/14/2010	Sunshine County Park General Improvements	919-001.02	1	Torres	\$91,368.46
10/18/2010	MLK-IPT On-Site Material Testing	913-030.00	2	MTM	\$23,404.46
10/20/2010	Athens Park Gymnasium Refurbishment	920-001.00	2	Torres	\$384,258.59
10/25/2010	Eaton Yard Warehouse-Fire Hydrant Modification	808-008.11	5	New Creation Builders	-\$15,048.23
10/25/2010	MLK-West Parking Lot Demolition	913-031.00	2	MTM	\$241,547.07
10/26/2010	Loma Alta Community Building Renovation-Additional Work	914-001.02	5	Torres	\$54,143.35
10/26/2010	Lawndale Public Library-Canopy Support Rods	914-002.00	2	Torres	\$3,101.38
10/27/2010	MLK Medical Center-Medical Records Building Demolition	901-010.00	2	MTM	\$333,469.96
10/27/2010	Salazar Park General Improvements-Additional Work	915-002.05	1	MTM	\$10,155.67
10/28/2010	Surfrider Beach Wastewater Treatment System	907-018.00	3	Bestek	\$481,076.74

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2010
JOB ORDER CONTRACT WORK ORDERS**

NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
11/01/2010	Ted Watkins Park-Additional Work	906-001.04	2	MTM	\$39,911.38
11/02/2010	IPT LITE Demolition-Change Order #1	904-005.01	2	MTM	\$25,833.34
11/02/2010	MLK-IPT-Ted Watkins-Office Furniture	913-028.02	2	MTM	\$14,103.31
11/02/2010	Venice Beach	1023-001.00	3	Builders	\$519,370.18
11/03/2010	La Crescenta Library-Driveway Replacement	913-011.02	5	MTM	\$32,778.57
11/03/2010	Biscailuz Center Refurbishment Training Academy Ph. II	907-006.04	1	Bestek	\$954.17
11/03/2010	Lancaster Animal Shelter Expansion-Sign	913-020.03	5	MTM	\$14,293.47
11/04/2010	Castaic Sports Complex Pool Project-Geo-Survey and Potholing	911-004.00	5	Minco	\$8,398.06
11/04/2010	Eastern Avenue Hill Improvements-Soil Work	915-004.03	1	MTM	\$3,351.26
11/04/2010	Athens Park-Remove and Replace Sidewalk	918-001.04	2	Torres	\$23,907.10
11/08/2010	Biscailuz Center Refurbishment Training Academy Ph. II	907-006.02	1	Bestek	\$2,300.67
11/09/2010	OVMC HR Bldg. Partial Demolition	812-006.16	5	MTM	\$56,486.96
11/09/2010	Gage Avenue Park Repairs	907-020.00	2	Bestek	\$8,503.49
11/15/2010	MLK Site Fencing, Signage, and Site Office	901-014.00	2	MTM	\$515,177.80
11/15/2010	Martin Luther King, Jr. Medical Center, Project 1A	901-013.00	2	MTM	\$570,722.42
11/15/2010	Sunshine County Park General Improvements	919-001.03	1	Torres	\$25,926.45
11/16/2010	MLK-Site Utility Rough Grading	901-015.00	2	MTM	\$666,679.20
11/16/2010	Ted Watkins Park-Restroom Work	906-001.05	2	MTM	\$250,746.57
11/17/2010	Trail Project-Headwall	913-013.01	5	MTM	\$11,422.47
11/18/2010	HUCLA SB1953-Radiology: PAD C.O. 31, 43, 49, 62, 73, 78, 82, and 90 and RFIs 1 through 79	802-004.01	2	Ace	\$186,051.96
11/18/2010	5th Floor RTU and Hemodialysis-Nurse Station	905-002.01	2	Mackone	\$88,087.14
11/18/2010	Hollywood Bowl-Odin Street Parking Lot	907-012.00	3	Bestek	\$6,875.53
11/18/2010	LAC+USC Caulking	907-023.00	1	Bestek	\$48,300.00
11/18/2010	Rimgrove Park Storage Area	913-014.01	1	MTM	\$10,830.00
11/22/2010	HUCLA SB1953-Penthouse (Damaged Equipment Replacement)	801-020.05	2	Ace	\$34,763.75
11/22/2010	Biscailuz Center Refurbishment Training Academy Ph. II	907-006.03	1	Bestek	\$5,819.00

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2010
JOB ORDER CONTRACT WORK ORDERS**

NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
11/23/2010	HUCLA SB1953-5W-ICU: Architectural and M.E.P	715-002.22	2	Mackone	\$42,907.98
11/23/2010	Coroner-Phase 1-Autopsy-A	902-002.00	1	MTM	\$2,056.79
11/23/2010	Lead Paint Cleanup and Abatement of Sawmill/Sign Storage Canopy Structure	907-011.00	1	Bestek	\$28,058.67
11/24/2010	Interior Signage Changes	718-006.05	2	Mackone	\$2,574.68
11/24/2010	Coroner-Phase 1-Survey	902-012.00	1	MTM	\$543.75
11/24/2010	Culvert Lining Project-Lateral Pipe Work	916-002.05	3	Torres	\$3,192.50
11/30/2010	Placerita Canyon Natural Area-Trailer Relocation	908-003.00	5	Minco	\$126,797.40
11/30/2010	Dunsmuir SPS Erosion Control	916-007.00	5	Torres	\$129,068.22
11/30/2010	Acton/Aqua Dulce Library-Stone Veneer	1022-002.00	5	New Creation Builders	\$32,842.85
12/01/2010	Coroner-Trailer	902-013.00	1	MTM	\$15,448.49
12/01/2010	Mill Creek Monitoring Station	917-005.00	5	Bestek	\$53,492.95
12/02/2010	Structural Framing Rework	613-022.05	2	MTM	\$8,614.63
12/02/2010	Montellano Landslide Repair Project	908-001.03	4	Minco	\$6,320.61
12/02/2010	Montellano Landslide Repair Project	908-001.04	4	Minco	\$5,334.70
12/02/2010	Zachau SPS-Erosion Control	916-008.00	5	Torres	\$104,787.28
12/02/2010	DPW Headquarters-Duct Cleaning	915-007.00	5	MTM	\$203,453.77
12/06/2010	Belmont Pump Plant Abatement	919-002.00	4	Torres	\$33,984.01
12/08/2010	Cart Tipper	718-010.21	2	Mackone	\$21,264.13
12/13/2010	Rimgrove Park Storage Area	913-014.02	1	MTM	\$8,644.30
12/14/2010	Steam Line and Drain	718-010.22	2	Mackone	\$67,864.39
12/14/2010	Martin Luther King Hospital #1-Med. Records Area Addendum	901-008.02	2	MTM	\$235,340.98
12/14/2010	MLK Hospital Package 1 Door/Frame Labeling and Rated Walls	901-008.03	2	MTM	\$41,599.74
12/14/2010	Make Ready Package 2-HVAC Investigation	901-012.01	2	MTM	\$44,994.24
12/14/2010	Swing Space Move	901-012.02	2	MTM	\$19,591.70
12/14/2010	Sunshine County Park General Improvements	919-001.04	1	Torres	\$16,502.28
12/16/2010	Infusion TI Project/Air Balance Issue	915-006.02	1	MTM	\$20,004.76
12/16/2010	Infusion TI Project/Air Balance Issue-Additional Fix	915-006.03	1	MTM	\$42,543.51
12/20/2010	MLK Medical Center MR5 Site Utilities	902-014.00	2	MTM	\$1,716,179.86
12/20/2010	Ted Watkins Park-Fencing	906-001.06	2	MTM	\$19,343.16
12/20/2010	San Pedro Community Center-Site Work	907-021.00	4	Bestek	\$67,631.83

**DELEGATION OF AUTHORITY
OCTOBER THROUGH DECEMBER 2010
JOB ORDER CONTRACT WORK ORDERS**

NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
12/20/2010	Everett Martin Park Swimming Pool Project	915-001.05	5	MTM	\$24,465.64
12/22/2010	Training Academy Phase II	907-006.07	1	Bestek	\$1,380.00
12/22/2010	Dalton County Park General Improvements	913-005.01	1	MTM	\$27,143.24
12/23/2010	Acton/Agua Dulce Library-VRT Work	1022-002.01	5	Builders	\$5,149.79
12/27/2010	LAC + USC Concrete Settlement Issue	915-008.00	1	MTM	\$52,871.93
12/28/2010	Warehouse Elevator Security	613-002.18	2	MTM	\$4,577.64
12/28/2010	Install Video Camera at Temp ER Entrance	718-007.04	2	Mackone	\$9,889.81
12/28/2010	MLK Data Center-Long Lead Equipment	902-015.00	2	MTM	\$796,002.04
12/28/2010	MLK Data Center-Rod and Rope Existing Data Conduit	906-012.00	2	MTM	\$3,716.07
12/28/2010	San Pedro Community Center-Misc.	907-021.01	4	Bestek	\$15,760.22
12/28/2010	OVMC-Street Repaving	907-025.00	5	Bestek	\$114,946.32
12/28/2010	City Terrace Park Splash Pad Project	913-033.00	1	MTM	\$3,929.78
12/28/2010	Atlantic Park Splash Pad Project	913-034.00	2	MTM	\$3,158.58
12/28/2010	San Pedro Center-Trellis	913-035.00	4	MTM	\$36,406.73
12/28/2010	Eastern Avenue Hill Improvements-Temporary Fencing/Dewatering	915-004.02	1	MTM	\$38,456.18
12/28/2010	Eastern Avenue	915-004.06	1	MTM	\$636.53
12/28/2010	San Dimas Dam-Access Roads	919-004.00	5	Torres	\$317,683.11
12/28/2010	Alcazar Yard Electrical Distribution System Upgrade	919-007.00	1	Torres	\$1,436,628.59
TOTAL					\$11,927,715.18