



# 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  
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GAIL FARBER, Director

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

IN REPLY PLEASE  
REFER TO FILE: **AE-3**

May 2, 2011

TO: Each Supervisor  
FROM: Gail Farber *Gail Farber*  
Director of Public Works

### DELEGATION OF AUTHORITY JANUARY THROUGH MARCH 2011

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 \$210,000. 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 3 Supplemental Agreements for Consultant Contracts, 79 construction-related orders, 130 change orders, and 81 Job Order Contract work orders.

Each Supervisor  
May 2, 2011  
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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  
JANUARY THROUGH MARCH 2011  
CONSULTANT AGREEMENTS/SUPPLEMENTAL AGREEMENTS**

<b>APPROVAL DATE</b>	<b>PROJECT</b>	<b>SPEC #</b>	<b>SUPP AGMT</b>	<b>SUP DIST</b>	<b>CONSULTANT</b>	<b>AMOUNT</b>
03/09/11	Arcadia Park Pool and Pool Building Renovation Project	6784	1	5	SMA	\$24,400.00
03/21/11	County Data Center Project	5499	7	4	Gensler	\$11,506.00
03/28/11	Arcadia Park Pool and Pool Building Renovation Project	6784	2	5	SMA	\$30,960.00
<b>TOTAL</b>						<b>\$66,866.00</b>

**DELEGATION OF AUTHORITY  
JANUARY THROUGH MARCH 2011  
CONSTRUCTION-RELATED ORDERS**

<b>APPROVAL DATE</b>	<b>PROJECT</b>	<b>SPEC #</b>	<b>SUP DIST</b>	<b>CONTRACTOR</b>	<b>AMOUNT</b>
01/03/11	Sunshine Park General Improvements Project Partial Acceptance of Contract Job Order Contract	NA	1	Torres Construction Corporation	\$25,830.72
01/03/11	Dalton Park General Improvements Project Partial Acceptance of Contract Job Order Contract	NA	1	MTM Construction, Inc.	\$32,149.22
01/03/11	Job Order Contract 0609 Contract Acceptance	Various	All	Mackone Development, Inc.	\$0.00
01/05/11	Harbor-UCLA Medical Center Senate Bill 1953 Retrofit (SPC-2/NPC-3) Project Partial Acceptance of Contract Job Order Contract	6566	2	ACE Engineering, Inc.	\$3,476.38
01/05/11	Brannick Avenue, Et Al. Acceptance of Contract	NA	1	Pena Grading & Demolition, Inc.	\$198,503.69
01/06/11	Indian Falls/Springs Estates Multi-Use Trail Project Partial Acceptance of Contract Job Order Contract	NA	5	MTM Construction, Inc.	\$14,234.76
01/13/11	Cross Gutter Replacement Project, Group D Acceptance of Contract	NA	4,5	Shawnan Construction	\$154,305.10
01/13/11	Willow Street Under Union Pacific Railroad Acceptance of Contract	NA	4	Bitech Construction Company, Inc.	\$5,761.97
01/13/11	Job Order Contract 0606 Contract Acceptance	Various	All	Angeles Contractor, Inc.	\$0.00
01/13/11	Job Order Contract 0719 Contract Acceptance	Various	All	MTM Construction, Inc.	\$0.00
01/18/11	LAC+USC Medical Center Post Occupancy Project Partial Acceptance of Contract Job Order Contract	NA	1	MTM Construction, Inc.	\$15,942.02
01/18/11	Job Order Contract 28 Contract Acceptance	Various	All	ACE Engineering, Inc.	\$0.00
01/19/11	City Terrace Park Splash Pad Project Partial Acceptance of Contract Job Order Contract	NA	1	MTM Construction, Inc.	\$392.98
01/19/11	Atlantic Park Splash Pad Project Partial Acceptance of Contract Job Order Contract	NA	1	MTM Construction, Inc.	\$315.86

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JANUARY THROUGH MARCH 2011  
CONSTRUCTION-RELATED ORDERS**

<b>APPROVAL DATE</b>	<b>PROJECT</b>	<b>SPEC #</b>	<b>SUP DIST</b>	<b>CONTRACTOR</b>	<b>AMOUNT</b>
01/20/11	Lawndale Library Partial Acceptance of Contract Job Order Contract	6581	2	Torres Construction Corporation	\$155.07
01/24/11	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.	\$8,808.71
01/25/11	Job Order Contract 27 Contract Acceptance	Various	All	ACE Engineering, Inc.	\$0.00
01/25/11	Job Order Contract 0605 Contract Acceptance	Various	All	Angeles Contractor, Inc.	\$0.00
01/26/11	Salazar Park General Improvements Project Partial Acceptance of Contract Job Order Contract	NA	1	MTM Construction, Inc.	\$26,951.65
02/01/11	Arroyo Seco Channel Acceptance of Contract	NA	1,5	West Valley Investment Group, Inc.	\$90,461.60
02/02/11	Athens Sheriff's Station Partial Acceptance of Contract Job Order Contract	6600	2	MTM Construction, Inc.	\$21,965.61
02/03/11	Countrywood Avenue, Et Al. Acceptance of Contract	NA	4	All American Asphalt	\$243,834.49
02/03/11	El Monte Airport Slurry Seal Acceptance of Contract	NA	1	Pavement Coatings Company	\$35,019.78
02/07/11	San Gabriel Dam Butterfly Valve Actuator Rehabilitation Project Partial Acceptance of Contract Job Order Contract	NA	1	ACE Engineering, Inc.	\$385,322.63
02/07/11	Everett Martin Park Swimming Pool Project Partial Acceptance of Contract Job Order Contract	NA	5	MTM Construction, Inc.	\$238,294.41
02/07/11	87th Street East at Avenue T Acceptance of Contract	NA	5	Bannaoun Engineers Constructors	\$54,477.59
02/07/11	Valyermo Road, Et Al. Acceptance of Contract	NA	5	Manhole Adjusting, Inc.	\$85,656.78
02/07/11	Avenue E, Et Al. Acceptance of Contract	NA	5	Granite Construction Company	\$180,336.87
02/07/11	Avenue M and 5th Street East Well Utility Site, Wells 4-73, 4-74, 4-80 and 4-81 Acceptance of Contract	NA	5	Bakersfield Well & Pump Company	\$247,673.50
02/08/11	Avenue G, Et Al. Acceptance of Contract	NA	5	Granite Construction Company	\$213,193.36

**DELEGATION OF AUTHORITY  
JANUARY THROUGH MARCH 2011  
CONSTRUCTION-RELATED ORDERS**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	AMOUNT
02/08/11	Angeles Forest Highway, Et Al. Acceptance of Contract	NA	5	Granite Construction Company	\$117,567.58
02/08/11	Sewer Rehabilitation Project No. 1 Acceptance of Contract	NA	1,2,3,4,5	Sancon Engineering, Inc.	\$45,367.30
02/08/11	Accumulative Capital Outlay Project No. 99 Acceptance of Contract	NA	1	RePipe-California, Inc.	\$17,893.75
02/09/11	Public Works Headquarters-Annex HVAC Duct Cleaning Partial Acceptance of Contract Job Order Contract	NA	5	MTM Construction, Inc.	\$8,619.43
02/10/11	Hacienda Boulevard Landscape Improvements Acceptance of Contract	NA	4	Kamy Ray Wendel dba Clean Cut Landscape	\$16,443.98
02/10/11	Bloomwood Pump Station Renovation Sewers Acceptance of Contract	NA	4	H. I. Construction Company	\$16,602.21
02/15/11	Project No. 9, Los Cerritos Unit 3 Line A Channel Wall Panel and Invert Replacement Partial Acceptance of Contract Job Order Contract	NA	4	Minco Construction	\$58,181.10
02/17/11	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.	\$8,333.94
02/17/11	Broadway Avenue at Reichling Lane Acceptance of Contract	NA	1	Freeway Electric, Inc.	\$13,234.29
02/17/11	Encinal Canyon Road - Lechusa Road to 7,900 Feet North of Avenida De Encinal, Et Al. Acceptance of Contract	NA	3	All American Asphalt	\$40,779.16
02/17/11	Via Coronel Sewer Line Acceptance of Contract	NA	4	Vasilj, Inc.	\$11,676.00
02/17/11	Florence Avenue Streetscape Improvements-Phase 1 Acceptance of Contract	NA	1,2	Alliance Streetworks, Inc.	\$325,107.55
02/24/11	Hubert H. Humphrey Health Clinic Beautification Project Partial Acceptance of Contract Job Order Contract	NA	2	Angeles Contractor, Inc.	\$395,934.36
02/28/11	Clark Avenue Acceptance of Contract	NA	1,4	Pena Grading and Demolition, Inc.	\$135,030.50

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CONSTRUCTION-RELATED ORDERS**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	AMOUNT
02/28/11	I-5 Telegraph Corridor Intelligent Transportation Systems Project Acceptance of Contract	NA	1,4	Manuel Bros., Inc.	\$192,944.55
02/28/11	Sand Canyon Road Acceptance of Contract	NA	5	All American Asphalt	\$45,069.99
02/28/11	Soledad Canyon Road Acceptance of Contract	NA	5	Intermountain Slurry Seal, Inc.	\$74,425.88
03/01/11	Martin Luther King, Jr. Multi-Service Ambulatory Care Center Psychiatric Emergency Room and Inpatient Unit Refurbishment Project Partial Acceptance of Contract Job Order Contract	NA	2	MTM Construction, Inc.	\$55,448.38
03/01/11	Olive View-UCLA Medical Center Duct Cleaning Project Partial Acceptance of Contract Job Order Contract	NA	5	ACE Engineering, Inc.	\$49,002.27
03/01/11	Project No. 469 Woodley Avenue Drain Improvement Acceptance of Contract	NA	3	Kaveh Engineering & Construction, Inc.	\$10,882.19
03/02/11	Culvert Lining Project Partial Acceptance of Contract Job Order Contract	NA	3	Torres Construction Corporation	\$5,419.67
03/02/11	Ringrove Park Storage Area Project Partial Acceptance of Contract Job Order Contract	NA	1	MTM Construction, Inc.	\$12,878.85
03/02/11	Sacramento Street Acceptance of Contract	NA	5	Pave West	\$51,954.51
03/08/11	Fuel Tank Replacement Program-Fire Camps 15 and 19 Partial Acceptance of Contract Job Order Contract	6995	All	MTM Construction, Inc.	\$23,636.41
03/14/11	Alamitos Barrier Project, Dominguez Gap Barrier Project, and West Coast Basin Barrier Project-Barrier Water Supply Facilities Improvements Phase 2-Cathodic Protection Acceptance of Contract	NA	2,4	American Construction and Supply, Inc.	\$100,007.00
03/14/11	I-105 Corridor Intelligent Transportation Systems Project Acceptance of Contract	NA	1,4	TDS Engineering	\$81,882.12

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CONSTRUCTION-RELATED ORDERS**

<b>APPROVAL DATE</b>	<b>PROJECT</b>	<b>SPEC #</b>	<b>SUP DIST</b>	<b>CONTRACTOR</b>	<b>AMOUNT</b>
03/14/11	Station Fire-Big Tujunga Canyon Road Access Gate, 270 Feet East of Mile Marker 7.79 Acceptance of Contract	NA	5	C & W Construction Specialties, Inc.	\$1,474.60
03/14/11	Tyler Avenue, Et Al. Acceptance of Contract	NA	5	All American Asphalt	\$75,223.90
03/15/11	Olive View-UCLA Medical Center Duct Cleaning Project Partial Acceptance of Contract Job Order Contract	NA	5	MTM Construction, Inc.	\$17,637.88
03/15/11	Barrel Alley Fence Replacement Partial Acceptance of Contract Job Order Contract	NA	1	Minco Construction	\$4,823.76
03/16/11	Harbor-UCLA Medical Center Parlow Library-Seismic Hazard Mitigation Project Partial Acceptance of Contract Job Order Contract	NA	2	Angeles Contractor, Inc.	\$35,097.41
03/17/11	Zachau Sedimentation Placement Site-Erosion Control Partial Acceptance of Contract Job Order Contract	NA	5	Torres Construction Corporation	\$95,774.19
03/21/11	Arroyo Drive and Dunton Drive, Et Al. Acceptance of Contract	NA	4	Manhole Adjusting, Inc.	\$61,758.82
03/23/11	Lancaster Animal Shelter Expansion Project Partial Acceptance of Contract Job Order Contract	NA	5	MTM Construction, Inc.	\$5,891.67
03/24/11	Malibu Access Way 25120.5 Access Way Renovation Project Partial Acceptance of Contract Job Order Contract	NA	3	New Creation Builders	\$18,339.49
03/24/11	Martin Luther King, Jr. Medical Center Inpatient Tower Renovation Project Partial Acceptance of Contract Job Order Contract	NA	2	MTM Construction, Inc.	\$2,249.71
03/24/11	Martin Luther King, Jr. Medical Center Inpatient Tower Renovation Project Partial Acceptance of Contract Job Order Contract	NA	2	MTM Construction, Inc.	\$979.58
03/24/11	Martin Luther King, Jr. Medical Center Inpatient Tower Renovation Project Partial Acceptance of Contract Job Order Contract	NA	2	MTM Construction, Inc.	\$1,291.67

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<b>APPROVAL DATE</b>	<b>PROJECT</b>	<b>SPEC #</b>	<b>SUP DIST</b>	<b>CONTRACTOR</b>	<b>AMOUNT</b>
03/24/11	Martin Luther King, Jr. Medical Center Inpatient Tower Renovation Project Partial Acceptance of Contract Job Order Contract	NA	2	MTM Construction, Inc.	\$1,170.22
03/24/11	Department of Coroner Landscape Project Partial Acceptance of Contract Job Order Contract	NA	1	MTM Construction, Inc.	\$757.20
03/28/11	Venice Beach Renourishment Project Partial Acceptance of Contract Job Order Contract	NA	3	New Creation Builders	\$55,229.24
03/29/11	Department of Coroner Gas Meter/Asphalt Project Partial Acceptance of Contract Job Order Contract	NA	1	MTM Construction, Inc.	\$5,705.51
03/29/11	Department of Coroner Dr. Backfill/Evidence Miscellaneous Project Partial Acceptance of Contract Job Order Contract	NA	1	MTM Construction, Inc.	\$7,102.87
03/30/11	Agua Dulce Canyon Road Acceptance of Contract	NA	5	Sully-Miller Contracting Company	\$71,271.57
03/28/11	Gorman Post Road, Et Al. Acceptance of Contract	NA	5	Granite Construction Company	\$116,005.16
03/31/11	Avenue N, Et Al. Acceptance of Contract	NA	5	Granite Construction Company	\$176,494.27
03/31/11	50th Street West at Avenue M-8 Acceptance of Contract	NA	5	Imperial Paving Company, Inc.	\$40,713.15
03/31/11	Hawthorne Boulevard Acceptance of Contract	NA	2,4	Pro Tech Electric	\$95,230.84
03/31/11	West Coast Basin Barrier Project Telemetry System-Phase 1B Acceptance of Contract	NA	4	W. A. Rasic Construction	\$27,284.95
				<b>TOTAL</b>	<b>\$5,114,895.38</b>

**DELEGATION OF AUTHORITY  
JANUARY THROUGH MARCH 2011  
CHANGE ORDER REPORT**

DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
01/26/11	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	6	General Projects - CON	\$38,372.00
01/26/11	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	7	General Projects - CON	\$4,772.07
01/26/11	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	8	General Projects - CON	\$3,432.78
03/07/11	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	9	General Projects - CON	\$658.14
03/21/11	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	10	General Projects - CON	\$9,965.81
03/22/11	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	11	General Projects - CON	\$9,912.42
02/11/11	60th Street West and Ave M 36-inch Water Transmission Main	5	NA	WWD4004036	2	General Projects - CON	\$18,578.25
02/23/11	Alosta Avenue Under Metro Gold Line	5	NA	RDC0011221	6	General Projects - CON	\$0.00
03/15/11	Alosta Avenue Under Metro Gold Line	5	NA	RDC0011221	7	General Projects - CON	\$21,134.16
01/24/11	Avenue J and Trevor Pump Station	5	NA	WWD4004041	1	General Projects - CON	\$0.00
01/24/11	Avenue J and Trevor Pump Station	5	NA	WWD4004041	2	General Projects - CON	\$2,700.00
03/15/11	Avenue J and Trevor Pump Station	5	NA	WWD4004041	3	General Projects - CON	\$5,900.00
03/07/11	Avenue K, 36-Inch Transmission Main, Phase 1	5	NA	WWD4004010	10	General Projects - CON	\$12,800.00
03/16/11	Avenue K, 36-Inch Transmission Main, Phase 1	5	NA	WWD4004010	11	General Projects - CON	\$2,150.00
03/21/11	Avenue M and 5th Street East, Water Storage Tank No. 4	5	NA	WWD4004033	3	General Projects - CON	-\$7,660.00
01/04/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	69	General Projects - CON	\$3,950.00
02/24/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	71	General Projects - CON	\$53,760.00
02/01/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	74	General Projects - CON	\$8,180.00
02/01/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	75	General Projects - CON	\$50,000.00
02/01/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	75A	General Projects - CON	\$3,150.44
02/02/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	76	General Projects - CON	\$1,100.00
02/07/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	57	General Projects - CON	\$56,000.00
03/03/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	82	General Projects - CON	-\$74,000.00
03/03/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	84	General Projects - CON	\$20,000.00
01/03/11	Cesar Chavez Avenue, et al.	1	NA	RDC0014602	3A	General Projects - CON	\$1,377.00
03/14/11	Cesar Chavez Avenue, et al.	1	NA	RDC0014602	8	General Projects - CON	\$6,300.00
02/02/11	Cesar Chavez Avenue, et al.	1	NA	RDC0014602	6	General Projects - CON	\$984.00
02/02/11	Cesar Chavez Avenue, et al.	1	NA	RDC0014602	7	General Projects - CON	\$4,000.00
01/03/11	Cesar Chavez Avenue, et al.	1	NA	RDC0014602	5	General Projects - CON	\$1,950.00
01/26/11	Del Aire Streetscape Improvements	2	NA	RDC0015120	4A	General Projects - CON	\$3,300.00
01/04/11	Drilling and Equipping of Well 4-85 (Waterbag)	5	NA	WWD4004045	1	General Projects - CON	\$4,450.00
03/10/11	Drilling and Equipping of Well 4-85 (Waterbag)	5	NA	WWD4004045	2	General Projects - CON	\$63,740.00
03/07/11	Drilling and Equipping of Well 4-85 (Waterbag)	5	NA	WWD4004045	3	General Projects - CON	\$0.00
03/09/11	Drilling and Equipping of Well 4-85 (Waterbag)	5	NA	WWD4004045	4	General Projects - CON	\$0.00
03/09/11	Drilling and Equipping of Well 4-85 (Waterbag)	5	NA	WWD4004045	5	General Projects - CON	\$15,430.00
03/09/11	Drilling and Equipping of Well 4-85 (Waterbag)	5	NA	WWD4004045	6	General Projects - CON	-\$98,750.00
03/10/11	Drilling and Equipping of Well 4-85 (Waterbag)	5	NA	WWD4004045	8	General Projects - CON	-\$6,000.00
03/10/11	Drilling and Equipping of Well 4-85 (Waterbag)	5	NA	WWD4004045	9	General Projects - CON	\$9,580.00
03/15/11	Foothill Boulevard under Metro Gold Line Right of Way	1	NA	RDC0011609	8	General Projects - CON	\$8,320.00
01/19/11	Halls, Pickens, Dunsmuir, and Shields Canyons Crib Structures Repair	5	NA	FCC0001194	1	General Projects - CON	\$8,425.00
01/19/11	Halls, Pickens, Dunsmuir, and Shields Canyons Crib Structures Repair	5	NA	FCC0001194	4	General Projects - CON	\$31,625.00
01/24/11	Halls, Pickens, Dunsmuir, and Shields Canyons Crib Structures Repair	5	NA	FCC0001194	5	General Projects - CON	\$16,687.00
02/11/11	Huntington Drive and 2nd Avenue Under Metro Gold Line Right of Way	5	NA	RDC0011732	6	General Projects - CON	\$4,840.00
01/26/11	Marina Del Rey Odor Control Project	4	NA	SMDMDR0012	1	General Projects - CON	\$8,200.00
03/15/11	Marina Del Rey Odor Control Project	4	NA	SMDMDR0012	2	General Projects - CON	\$1,420.00
03/15/11	Marina Del Rey Odor Control Project	4	NA	SMDMDR0012	3	General Projects - CON	\$2,300.00
03/15/11	Marina Del Rey Odor Control Project	4	NA	SMDMDR0012	4	General Projects - CON	\$1,600.00
03/17/11	Marina Del Rey Odor Control Project	4	NA	SMDMDR0012	6	General Projects - CON	\$4,500.00
03/21/11	Mulholland Highway, et al.	3	NA	RDC0015194	11	General Projects - CON	\$49,404.00
01/19/11	Mulholland Highway, et al.	3	NA	RDC0015194	14	General Projects - CON	\$46,000.00
03/15/11	Mulholland Highway, et al.	3	NA	RDC0015194	14A	General Projects - CON	\$4,552.00
03/30/11	Parkway Tree Trimming, RD 116, 118, 514, & 518, Cycle A, Trimming	1,5	NA	RMD1146047	1	General Projects - CON	\$0.00
01/20/11	Rosemead Boulevard	5	NA	RDC0014415	16	General Projects - CON	\$2,500.00
02/03/11	Rosemead Boulevard	5	NA	RDC0014415	17	General Projects - CON	\$10,945.00
03/08/11	San Gabriel River Coastal Basin Spreading Grounds Pump Station and Pipeline	1	NA	FCC0001075	7A	General Projects - CON	\$0.00
02/10/11	San Gabriel River Coastal Basin Spreading Grounds Pump Station and Pipeline	1	NA	FCC0001075	10A	General Projects - CON	\$0.00

**DELEGATION OF AUTHORITY  
JANUARY THROUGH MARCH 2011  
CHANGE ORDER REPORT**

DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
02/10/11	San Gabriel River Coastal Basin Spreading Grounds Pump Station and Pipeline	1	NA	FCC0001075	21A	General Projects - CON	\$0.00
01/26/11	San Gabriel River Coastal Basin Spreading Grounds Pump Station and Pipeline	1	NA	FCC0001075	22	General Projects - CON	\$31,182.00
02/28/11	San Gabriel River Coastal Basin Spreading Grounds Pump Station and Pipeline	1	NA	FCC0001075	23	General Projects - CON	\$27,833.98
03/10/11	San Gabriel River Coastal Basin Spreading Grounds Pump Station and Pipeline	1	NA	FCC0001075	24	General Projects - CON	\$41,055.00
02/22/11	Santa Anita Dam and Reservoir Sediment Removal and Riser Modification	5	NA	WRDD000016	2	General Projects - CON	\$60,000.00
02/03/11	Termino Avenue Drain	4	NA	FCC0000530	48	General Projects - CON	\$2,000.00
03/15/11	Termino Avenue Drain	4	NA	FCC0000530	57A	General Projects - CON	-\$1,100.00
02/28/11	Termino Avenue Drain	4	NA	FCC0000530	60	General Projects - CON	\$4,820.00
01/10/11	Termino Avenue Drain	4	NA	FCC0000530	61	General Projects - CON	\$3,700.00
01/27/11	Termino Avenue Drain	4	NA	FCC0000530	51A	General Projects - CON	\$17,281.00
01/19/11	Termino Avenue Drain	4	NA	FCC0000530	62	General Projects - CON	\$75,000.00
02/14/11	Termino Avenue Drain	4	NA	FCC0000530	52A	General Projects - CON	\$3,691.00
01/25/11	Termino Avenue Drain	4	NA	FCC0000530	63	General Projects - CON	\$1,800.00
02/28/11	Termino Avenue Drain	4	NA	FCC0000530	64	General Projects - CON	\$1,400.00
02/16/11	Termino Avenue Drain	4	NA	FCC0000530	65	General Projects - CON	\$3,300.00
02/16/11	Termino Avenue Drain	4	NA	FCC0000530	67	General Projects - CON	\$4,600.00
03/02/11	Termino Avenue Drain	4	NA	FCC0000530	68	General Projects - CON	\$19,535.39
03/10/11	Termino Avenue Drain	4	NA	FCC0000530	69	General Projects - CON	\$850.00
01/19/11	Topanga Forks/Topanga Oaks Watermain Replacement	3	NA	WWD2900008	13	General Projects - CON	\$3,100.00
02/02/11	Topanga Forks/Topanga Oaks Watermain Replacement	3	NA	WWD2900008	14	General Projects - CON	\$7,500.00
03/17/11	Topanga Forks/Topanga Oaks Watermain Replacement	3	NA	WWD2900008	15	General Projects - CON	\$4,000.00
03/17/11	Topanga Forks/Topanga Oaks Watermain Replacement	3	NA	WWD2900008	16	General Projects - CON	\$4,100.00
03/21/11	Topanga Forks/Topanga Oaks Watermain Replacement	3	NA	WWD2900008	17	General Projects - CON	\$7,250.00
03/30/11	Topanga Forks/Topanga Oaks Watermain Replacement	3	NA	WWD2900008	18	General Projects - CON	\$16,000.00
01/21/11	Tuna Canyon Road, et al	3	NA	RDC0015259	3A	General Projects - CON	\$416.00
03/07/11	Tuna Canyon Road, et al	3	NA	RDC0015259	5A	General Projects - CON	\$5,000.00
01/10/11	Valley Boulevard over Old Valley Road and Union Pacific Railroad	1	NA	RDC0012368	3A	General Projects - CON	\$5,800.00
03/15/11	Valley Boulevard over Old Valley Road and Union Pacific Railroad	1	NA	RDC0012368	11A	General Projects - CON	\$2,400.00
01/21/11	Valley Boulevard over Old Valley Road and Union Pacific Railroad	1	NA	RDC0012368	12	General Projects - CON	\$9,800.00
01/27/11	Valley Boulevard over Old Valley Road and Union Pacific Railroad	1	NA	RDC0012368	13	General Projects - CON	\$5,800.00
02/08/11	Valley Boulevard over Old Valley Road and Union Pacific Railroad	1	NA	RDC0012368	14	General Projects - CON	\$9,698.00
03/22/11	Valley Boulevard over Old Valley Road and Union Pacific Railroad	1	NA	RDC0012368	15	General Projects - CON	\$903.00
01/11/2011	Harbor UCLA Medical Center Surgery/Emergency Replacement Project	2	69220	13280	26	HUCLA Med Ctr	\$4,399.00
02/17/2011	Harbor UCLA Medical Center Surgery/Emergency Replacement Project	2	69220	13280	27	HUCLA Med Ctr	\$38,140.00
03/17/2011	Harbor UCLA Medical Center Surgery/Emergency Replacement Project	2	69220	13280	29	HUCLA Med Ctr	\$51,367.00
02/23/2011	Harbor UCLA Medical Center Surgery/Emergency Replacement Project	2	69220	13280	31	HUCLA Med Ctr	\$37,362.00
02/23/2011	Harbor UCLA Medical Center Surgery/Emergency Replacement Project	2	69220	13280	32	HUCLA Med Ctr	\$45,960.00
02/16/2011	Harbor UCLA Medical Center Surgery/Emergency Replacement Project	2	69220	13280	33	HUCLA Med Ctr	\$19,080.00
03/17/2011	Harbor UCLA Medical Center Surgery/Emergency Replacement Project	2	69220	13280	34	HUCLA Med Ctr	\$40,281.00
03/31/2011	Harbor UCLA Medical Center Surgery/Emergency Replacement Project	2	69220	13280	35	HUCLA Med Ctr	\$99,369.00
03/24/2011	Harbor UCLA Medical Center Surgery/Emergency Replacement Project	2	69220	13280	37	HUCLA Med Ctr	\$14,750.00
03/28/2011	Harbor UCLA Medical Center Surgery/Emergency Replacement Project	2	69220	13280	38	HUCLA Med Ctr	\$12,019.00
03/28/2011	Harbor UCLA Medical Center Surgery/Emergency Replacement Project	2	69220	13280	39	HUCLA Med Ctr	\$10,273.00
03/09/2011	Baldwin Pk Animal Shelter SN Clinic	1	77539	PW13329	00005	General Projects PMD I	\$5,208.00
03/09/2011	Baldwin Pk Animal Shelter SN Clinic	1	77539	PW13329	00006	General Projects PMD I	\$3,514.00
01/26/2011	ADA Restrooms - Enterprise Park	2	69652	PW13370	00010	Parks SD 2	\$1,773.12
01/03/2011	ADA Restrooms - Mona Park	2	69651	PW13374	00012	Parks SD 2	\$2,233.60
01/11/2011	ADA Restrooms - Mona Park	2	69651	PW13374	00013	Parks SD 2	\$6,458.01
01/11/2011	ADA Restrooms - Mona Park	2	69651	PW13374	00014	Parks SD 2	\$6,238.07
02/10/2011	Alondra Park-Pool, Water Play Skate	2	86749	PW13423	00001	Parks SD 2	\$3,198.87
02/15/2011	Alondra Park-Pool, Water Play Skate	2	86749	PW13423	00002	Parks SD 2	\$7,660.47
03/03/2011	Alondra Park-Pool, Water Play Skate	2	86749	PW13423	00003	Parks SD 2	\$968.50
03/14/2011	Alondra Park-Pool, Water Play Skate	2	86749	PW13423	00004	Parks SD 2	\$7,776.78
01/18/2011	Alondra Regional Park - Restrooms	2	69552	PW13371	00015	Parks SD 2	\$2,468.67

**DELEGATION OF AUTHORITY  
JANUARY THROUGH MARCH 2011  
CHANGE ORDER REPORT**

<b>DATE OF C.O.</b>	<b>PROJECT</b>	<b>SUP DIST</b>	<b>C.P. #</b>	<b>CONTRACT #</b>	<b>C.O. #</b>	<b>SECTION</b>	<b>AMOUNT</b>
01/18/2011	Alondra Regional Park - Restrooms	2	69552	PW13371	00016	Parks SD 2	\$1,827.58
02/15/2011	Alondra Regional Park - Restrooms	2	69552	PW13371	00017	Parks SD 2	\$1,182.65
03/28/2011	Alondra Regional Park - Restrooms	2	69552	PW13371	00019	Parks SD 2	\$1,765.02
01/24/2011	BJNJH Sally Port Replacement	3	86954	PW13305	00004	Probation Projects	\$20,567.60
01/07/2011	Topanga Library	3	77484	PW13190	00008	LAC+USC Projects	\$122,644.80
01/07/2011	Topanga Library	3	77484	PW13190	00009	LAC+USC Projects	\$100,565.45
01/07/2011	Topanga Library	3	77484	PW13190	00010	LAC+USC Projects	\$16,308.47
01/07/2011	Topanga Library	3	77484	PW13190	00011	LAC+USC Projects	\$92,895.49
01/07/2011	Topanga Library	3	77484	PW13190	00012	LAC+USC Projects	\$102,639.44
01/07/2011	Topanga Library	3	77484	PW13190	00013	LAC+USC Projects	\$109,904.99
01/07/2011	Topanga Library	3	77484	PW13190	00014	LAC+USC Projects	\$150,000.00
02/08/2011	Topanga Library	3	77484	PW13190	00016	LAC+USC Projects	\$43,314.34
02/08/2011	Topanga Library	3	77484	PW13190	00017	LAC+USC Projects	\$38,000.00
01/11/2011	San Pedro Service Center Addition	4	87001	PW13281	00011	Te-Ling Chou	\$20,000.00
01/26/2011	San Pedro Service Center Addition	4	87001	PW13281	00012	Te-Ling Chou	\$43,973.16
01/12/2011	Fire Station 128 - Santa Clarita	5	70966	PW13286	00007	Fire Projects	\$42,875.00
01/17/2011	Fire Station 156 - Santa Clarita	5	70973	PW13338	00007	Fire Projects	-\$11,000.00
02/14/2011	Fire Station 156 - Santa Clarita	5	70973	PW13338	00008	Fire Projects	\$3,143.00
02/14/2011	Fire Station 156 - Santa Clarita	5	70973	PW13338	00009	Fire Projects	\$12,139.00
02/13/2011	Fire Station 156 - Santa Clarita	5	70973	PW13338	00010	Fire Projects	\$15,600.00
<b>TOTAL</b>							<b>\$2,180,094.52</b>

**DELEGATION OF AUTHORITY  
JANUARY THROUGH MARCH 2011  
JOB ORDER CONTRACT WORK ORDERS**

<b>NOTICE TO PROCEED DATE</b>	<b>WORK ORDER TITLE</b>	<b>WORK ORDER #</b>	<b>SUP DIST</b>	<b>COMPANY NAME</b>	<b>NTP AMOUNT</b>
01/03/2011	HHHHC-Wall Changes	804-003.12	2	Angeles Contractor	\$78,385.80
01/04/2011	Baldwin Hills Slope Repair Project Credit and Hauling	907-007.01	2	Bestek	-\$1,964.72
01/04/2011	Miscellaneous Additional Work	914-001.03	5	Torres	\$44,766.31
01/10/2011	Remove 480v Replacement Scope of Work	721-012.13	2	MTM	-\$51,202.40
01/11/2011	HUCLA SB1953 Nuclear Medicine: Closeout	801-001.09	2	Ace	\$27,692.08
01/11/2011	HUCLA SB1953 Nuclear Medicine: ADA Closeout	801-001.10	2	Ace	\$22,835.91
01/11/2011	HUCLA SB 1953-Pharmacy: PAD CO 25,36,37, 40, 47, 50, 51, 62, 68, and 88	802-002.16	2	Ace	\$196,429.54
01/11/2011	Venice Beach-Mods 1 through 4	1023-001.01	3	New Creation Builders	\$35,922.28
01/12/2011	Improvements - Relocate Sprinkler Pipe	913-017.02	3	MTM	\$2,290.48
01/13/2011	Make Ready Package 2- Pharmacy/Imaging/Decommissioning	1031-001.00	2	MTM	\$2,253,025.87
01/18/2011	Additional Refrigerant Monitor Work	613-022.06	2	MTM	\$12,683.89
01/18/2011	MLK Make Ready-Imaging Files Relocation	1034-004.00	2	MTM	\$86,020.00
01/19/2011	Rimgrove Park Storage Area	913-014.03	1	MTM	\$8,580.59
01/19/2011	High Desert MACC-Underground Utility Removal	1022-003.00	5	New Creation Builders	\$216,312.39
01/20/2011	Everett Martin Park Swimming Pool Project	915-001.06	5	MTM	\$24,998.61
01/20/2011	Salazar General Improvements - Exhaust Fans	915-002.06	1	MTM	\$6,272.24
01/20/2011	MLK-MR-5 CP1/CP2 Make Ready Work	1032-002.00	2	MTM	\$1,680,730.80
01/25/2011	Warehouse Elevator - Replace Existing Relays	613-002.19	2	MTM	\$2,183.03
01/25/2011	Fire Station 65 - LID	907-008.01	3	Bestek	\$27,767.50
01/31/2011	Surfrider Beach Onsite Wastewater Treatment System Upgrade-Conduits	907-018.01	3	Bestek	\$3,416.84
01/31/2011	Closed Circuit Television Sewer Inspection-Y0TV1011A	1021-001.00	All	Torres	\$740,602.71
01/31/2011	Closed Circuit Television Sewer Inspection-Y0TV1011B	1021-002.00	All	Torres	\$777,022.36
01/31/2011	Acton/Agua Dulce Library-New Catch Basin	1022-002.02	5	New Creation Builders	\$3,875.11

**DELEGATION OF AUTHORITY  
JANUARY THROUGH MARCH 2011  
JOB ORDER CONTRACT WORK ORDERS**

<b>NOTICE TO PROCEED DATE</b>	<b>WORK ORDER TITLE</b>	<b>WORK ORDER #</b>	<b>SUP DIST</b>	<b>COMPANY NAME</b>	<b>NTP AMOUNT</b>
01/31/2011	Alcazar-Lead Paint Cleanup and Abatement	1029-001.00	1	Minco	\$32,803.21
02/01/2011	OVMC - Electrical Work	904-006.02	5	MTM	\$22,464.13
02/02/2011	Coroner TI Project-Stainless Steel Frame, Insulation	906-016.00	1	MTM	\$21,219.16
02/02/2011	Coroner-TI Project Ceiling Repair	906-017.00	1	MTM	\$9,685.78
02/02/2011	Coroner TI Project Roof Cap	906-018.00	1	MTM	\$11,026.00
02/02/2011	Coroner TI Project Autopsy Demo-Phase 1	906-019.00	1	MTM	\$109,969.89
02/02/2011	Coroner TI Project Exhaust Fan 15	906-020.00	1	MTM	\$10,967.50
02/02/2011	Coroner TI Project Concrete Pads	906-021.00	1	MTM	\$63,892.67
02/02/2011	Coroner TI Project Abate Adhesive and Remove Ducting	906-024.00	1	MTM	\$28,970.76
02/02/2011	Coroner TI Project Fire Alarm Devices	906-029.00	1	MTM	\$13,787.18
02/02/2011	Fire Station 67-LID	907-009.01	3	Bestek	\$15,477.73
02/02/2011	Fuel Tank Replacement Program	913-004.03	All	MTM	\$577.30
02/03/2011	Coroner TI Project Epoxy Dowels	906-022.00	1	MTM	\$11,375.37
02/03/2011	Coroner TI Project Slurry Backfill	906-023.00	1	MTM	\$15,566.98
02/03/2011	Placerita Canyon Natural Area-Trailer Relocation-Miscellaneous Work	908-003.01	5	Minco	\$21,351.18
02/07/2011	MLK Make Ready Site Utilities	1032-001.00	2	MTM	\$1,592,157.32
02/09/2011	HHHHC-Duct Cleaning-Adjust AHUs for Post Air Readings	804-002.03	2	Angeles Contractor	\$4,526.57
02/09/2011	Dams Automated Data Acquisition System	1025-001.00	5	Torres	\$297,272.00
02/10/2011	Rimgrove Park Storage Area	913-014.04	1	MTM	\$13,871.11
02/10/2011	Venice Beach-Parking Lots	1023-002.00	3	Builders	\$550,000.28
02/10/2011	Barrel Alley Fence Replacement	1026-006.00	1	Minco	\$4,823.76
02/16/2011	La Crescenta Library-Driveway Replacement	913-011.03	5	MTM	\$2,980.39
02/22/2011	Hollydale Shop CNGV Repair Bay	1024-001.00	4	Torres	\$396,562.37
02/22/2011	MLK-Make Ready-Permit 4.1 IPT Interior	1031-003.00	2	MTM	\$1,357,623.37
02/23/2011	Metrolink Station Structures - Window Replacement	1029-002.00	5	Minco	\$32,461.77
02/23/2011	Alcazar-Duct Cleaning/HVAC Rehabilitation	1029-003.00	1	Minco	\$49,603.42
02/24/2011	LAC+USC Concrete Settlement Issue	915-008.01	1	MTM	\$7,013.56
02/24/2011	LAC+USC Concrete Settlement Issue	915-008.02	1	MTM	\$11,169.18
02/24/2011	LAC+USC Concrete Settlement Issue	915-008.03	1	MTM	\$19,205.00
02/24/2011	May SPS - Erosion Control	1028-001.00	5	Torres	\$261,282.51

**DELEGATION OF AUTHORITY  
JANUARY THROUGH MARCH 2011  
JOB ORDER CONTRACT WORK ORDERS**

<b>NOTICE TO PROCEED DATE</b>	<b>WORK ORDER TITLE</b>	<b>WORK ORDER #</b>	<b>SUP DIST</b>	<b>COMPANY NAME</b>	<b>NTP AMOUNT</b>
02/28/2011	Rim Grove Park Storage Area	913-014.05	1	MTM	\$8,547.07
03/02/2011	Biscailuz Center Refurbishment Training Academy Phase II	907-006.09	1	Bestek	\$172.50
03/08/2011	Frank G. Bonelli Regional Park Boat Launching Facility Project - Phase 1	1022-001.00	5	New Creation Builders	\$299,691.79
03/09/2011	Repair 480v Roll-up Door Control Panel	718-010.24	2	Mackone	\$1,659.21
03/09/2011	Purchase Storage Bins	718-010.25	2	Mackone	\$6,888.50
03/09/2011	USP 797/OVMC-IP Pharmacy Renovation-Emergency Exit P/B	903-001.08	5	MTM	\$3,543.99
03/09/2011	Van Nuys Court (VNCH) Ground Settlement Remediation Project	1017-001.00	3	Torres	\$33,465.73
03/09/2011	MLK-Trash Service Building Stockyard Relocation	1030-001.00	2	MTM	\$114,672.40
03/10/2011	HHH Urgent Care Expansion-Fire Alarm Panel	1023-004.01	2	New Creation Builders	\$14,807.40
03/10/2011	MLK-Covered Walkway and Stripping	1034-003.00	2	MTM	\$64,944.00
03/14/2011	Rancho Los Amigos Rehab. Ctr.-Talyst System	1014-001.00	4	Torres	\$32,970.46
03/14/2011	HHH Urgent Care Expansion - Chiller Replacement	1023-004.00	2	New Creation Builders	\$677,230.88
03/14/2011	MLK-Gas Meter Pad	1034-005.00	2	MTM	\$52,154.08
03/15/2011	Rancho Los Amigos National Rehabilitation Center	610-002.15	4	Mackone	-\$15,201.05
03/15/2011	Permit Office No. 1 Improvements-Carpet	1022-004.00	1	New Creation Builders	\$7,079.96
03/15/2011	Permit Office No. 5 Improvements - Carpet	1022-005.00	5	New Creation Builders	\$4,872.35
03/16/2011	HHHC-Architectural and System Upgrade Part II-Additional Work	805-006.02	2	Angeles Contractor	\$23,501.66
03/16/2011	OVMC T4/T7 Trailer Site Preparation-Change	906-005.02	5	MTM	-\$2,078.12
03/16/2011	Bandera Avenue	1038-001.00	1	Access Pacific	\$154,670.49
03/17/2011	Long Beach Courthouse-Scope Modifications	706-001.07	4	Angeles Contractor	\$295,888.48
03/23/2011	Treatment System-Rain Gauge	907-018.02	3	Bestek	\$1,610.00
03/23/2011	Point Dume Restroom Septic System Upgrade	1019-004.00	3	Torres	\$1,273,484.53
03/23/2011	Bandera Avenue-Additional Work	1038-001.01	1	Access Pacific	\$7,631.58
03/24/2011	Rio Hondo Bike Trail Canopy-Chain Link Posts	1038-003.00	4	Access Pacific	\$9,837.56
03/28/2011	Athens Park Gymnasium-Roof Repair	920-001.01	2	Torres	\$22,630.63

**DELEGATION OF AUTHORITY  
 JANUARY THROUGH MARCH 2011  
 JOB ORDER CONTRACT WORK ORDERS**

<b>NOTICE TO PROCEED DATE</b>	<b>WORK ORDER TITLE</b>	<b>WORK ORDER #</b>	<b>SUP DIST</b>	<b>COMPANY NAME</b>	<b>NTP AMOUNT</b>
03/29/2011	LAC+USC Concrete Settlement Issue	915-008.04	1	MTM	\$29,484.27
03/30/2011	OVMC ISD Telecomm (J3) Trailer Site Preparation-Change	906-006.02	5	MTM	-\$2,927.19
03/30/2011	Montellano Avenue Landslide Repair Project	1019-002.00	4	Torres	\$6,242.91
				<b>TOTAL</b>	<b>\$14,315,810.74</b>