



GAIL FARBER, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

"To Enrich Lives Through Effective and Caring Service"

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P.O. BOX 1460
ALHAMBRA, CALIFORNIA 91802-1460

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

January 17, 2012

TO: Each Supervisor
Gail Farber

FROM: Gail Farber
Director of Public Works

DELEGATION OF AUTHORITY JULY THROUGH SEPTEMBER 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, and the Director can amend consultant contracts within specified limits up to a maximum of \$75,000. By ordinance, the Director can also accept construction projects upon their final completion. Further, the Director can issue change orders to Board-awarded construction contracts within specified limits, in accordance with Public Contract Code Sections 20142 and 20145 to a maximum of \$210,000 per change order. In addition, 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 16 Consultant Agreements/Supplemental Agreements, 60 construction-related acceptances, 1 construction-related order, 59 projects with a total of 199 change orders, and 101 Job Order Contract work orders.

Each Supervisor
January 17, 2012
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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.

AA:cw

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Attach.

cc: Chief Executive Office
County Counsel
Executive Office

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2011
CONSULTANT AGREEMENTS/SUPPLEMENTAL AGREEMENTS**

APPROVAL DATE	PROJECT	SPEC #	SUPP AGMT	SUP DIST	CONSULTANT	AMOUNT
07/05/11	Baldwin Park, Carson/Gardena, and Lancaster Animal Shelter Spay/Neuter Clinic Projects	6932, 6933, 6934	2	1,2,5	Carde Ten	\$17,255.00
07/05/11	Los Angeles County Marina Del Rey Water System	NA	1	4	RBF	\$19,270.00
07/11/11	Consultant Services As-Needed Construction-Related Services	NA	2	All	Kal Krishnan Consulting Service, Inc.	\$75,000.00
07/11/11	Consultant Services As-Needed Construction-Related Services	NA	2	All	TCM Group	\$75,000.00
07/11/11	Consultant Services As-Needed Construction-Related Services	NA	2	All	Willdan	\$75,000.00
07/12/11	Martin Luther King, Jr. Medical Center Data Center Move Management (Interim Data Center) Project	7095	3	2	SWA	\$31,265.00
07/18/11	Consultant Services As-Needed Construction-Related Services	NA	3	All	The "G" Crew	\$75,000.00
07/18/11	County Data Center Project	5499	8	4	Gensler	\$0.00
08/23/11	Consultant Services As-Needed Construction-Related Services	NA	3	All	Freeman Alternative Resources, Inc.	\$75,000.00
08/31/11	Consultant Services As-Needed Construction-Related Services	NA	2	All	Freeman Alternative Resources, Inc.	\$75,000.00
09/07/11	Harbor-UCLA Medical Center Senate Bill 1953 Seismic Retrofit Project	NA	17	2	IDS	\$75,000.00
09/21/11	Special Enforcement Bureau Replacement Facility and Biscailuz Center Refurbishment Training Academy	6551	5	1	Mactec	\$0.00
09/21/11	Special Enforcement Bureau Replacement Facility and Biscailuz Center Refurbishment Training Academy	6551	9	1	Kajima	\$0.00
09/29/11	Consultant Services As-Needed Construction-Related Services	NA	2	All	Psomas	\$75,000.00
09/29/11	Consultant Services As-Needed Construction-Related Services	NA	3	All	TCM Group	\$75,000.00
09/29/11	Consultant Services As-Needed Construction-Related Services	NA	4	All	The "G" Crew	\$75,000.00
TOTAL						\$817,790.00

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2011
CONSTRUCTION-RELATED ACCEPTANCES**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	RETENTION AMOUNT
07/11/11	Job Order Contract 810 Contract Acceptance	Various	All	Cal-Pac Engineering Co., Inc.	\$0.00
07/13/11	Harbor-UCLA Medical Center Surgery/Emergency Project Group M Transfer Restripe Parking Lots and Walkway Final Acceptance of Contract Job Order Contract	5110, 6779	2	MTM Construction, Inc.	\$691.48
07/14/11	Foothill Boulevard under Metro Gold Line Right of Way Acceptance of Contract	NA	1	J. McLoughlin Engineering Co., Inc.	\$40,798.69
07/19/11	Hubert H. Humphrey Health Clinic Beautification Project Partial Acceptance of Contract Job Order Contract	NA	2	Angeles Contractor, Inc.	\$2,350.17
07/21/11	Cesar Chavez Avenue, Et Al. Acceptance of Contract	NA	1	Sully-Miller Contracting Company	\$106,782.95
07/26/11	Del Aire Pavement Preservation-Phase 1 Acceptance of Contract	NA	2,4	Bannaoun Engineers Constructors	\$39,738.82
07/27/11	Job Order Contract 714 Contract Acceptance	Various	All	Mackone Development, Inc.	\$0.00
07/28/11	Robin Street, Et Al. Acceptance of Contract	NA	2	Sequel Contractors, Inc.	\$29,602.95
08/01/11	Baldwin Park Permit Office Security Improvements Partial Acceptance of Contract Job Order Contract	NA	1	Bestek Engineering, Inc.	\$916.75
08/01/11	Grace Drain Retention Basin Invert Access Ramp Acceptance of Contract	NA	2	Tyner Paving Company	\$10,660.75
08/01/11	Palmdale Permit Office Security Improvements Partial Acceptance of Contract Job Order Contract	NA	5	Bestek Engineering, Inc.	\$1,041.42
08/01/11	Parkway Tree Trimming-Road Division 557 Partial Acceptance of Contract Job Order Contract	NA	1,2,3,4, 5	United Pacific Services, Inc.	\$1,905.21
08/03/11	Fire Station 65 Low Impact Development Retrofit Project Partial Acceptance of Contract Job Order Contract	7040	3	Bestek Engineering, Inc.	\$11,711.95

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2011
CONSTRUCTION-RELATED ACCEPTANCES**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	RETENTION AMOUNT
08/04/11	Alosta Avenue under Metro Gold Line Acceptance of Contract	NA	5	Powell Constructors	\$59,884.55
08/04/11	Huntington Drive and 2nd Avenue under Metro Gold Line Right of Way Acceptance of Contract	NA	5	Abbott Contracting & Engineering, Inc.	\$9,746.85
08/09/11	Bigbriar, Mullally, Pinelawn, and Starfall Debris Basin Enlargements Acceptance of Contract	NA	5	4-Con Engineering, Inc.	\$97,011.92
08/09/11	As-Needed Traffic Signal Construction Project, 2009-10 Acceptance of Contract	NA	1,2,3,4, 5	C. T. & F., Inc.	\$0.04
08/09/11	Job Order Contract 706 Contract Acceptance	Various	All	Angeles Contractor, Inc.	\$0.00
08/09/11	Parkway Tree Trimming-Road Division 556 Partial Acceptance of Contract Job Order Contract	NA	5	United Pacific Services, Inc.	\$3,613.91
08/10/11	Indian Falls Culvert Repair Partial Acceptance of Contract Job Order Contract	NA	5	New Creation Builders	\$4,931.33
08/15/11	Bandera Avenue Partial Acceptance of Contract Job Order Contract	NA	2	Access Pacific, Inc.	\$16,230.21
08/15/11	Job Order Contract 715 Contract Acceptance	Various	All	Mackone Development, Inc.	\$0.00
08/15/11	Job Order Contract 911 Contract Acceptance	Various	All	Minco Constuction	\$0.00
08/15/11	Job Order Contract 912 Contract Acceptance	Various	All	Minco Constuction	\$0.00
08/15/11	Kanan Road at Culvert Marker 6.22 Partial Acceptance of Contract Job Order Contract	NA	2	Torres Construction Corporation	\$67,182.19
08/16/11	Halls, Pickens, Dunsmuir, and Shields Canyons Emergency Repair of Crib Structures and Slope Protection Acceptance of Contract	NA	5	Mike Bubalo Construction Co., Inc.	\$42,812.75
08/16/11	6th Street Off Ramp over Shoreline Drive Acceptance of Contract	NA	4	Griffith Company, Inc.	\$256,015.55
08/16/11	Job Order Contract 726 Contract Acceptance	Various	All	New Creation Builders	\$0.00

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2011
CONSTRUCTION-RELATED ACCEPTANCES**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	RETENTION AMOUNT
08/18/11	Frank G. Bonelli Regional Park Partial Acceptance of Contract Job Order Contract	NA	5	New Creation Builders	\$32,665.39
08/22/11	Fire Station 41 Partial Acceptance of Contract Job Order Contract	NA	2	Torres Construction Corporation	\$1,237.62
08/22/11	George Lane Park Pool and Pool Building Renovation Partial Acceptance of Contract Job Order Contract	NA	5	Torres Construction Corporation	\$7,992.45
08/22/11	May Sediment Placement Site Final Acceptance of Contract Job Order Contract	NA	5	Torres Construction Corporation	\$32,090.93
08/23/11	Stonyvale Road Partial Acceptance of Contract Job Order Contract	NA	5	Access Pacific, Inc.	\$2,586.24
08/23/11	Sewer Rehabilitation Project No. 2 Acceptance of Contract	NA	1,5	Repipe California, Inc.	\$39,605.30
08/30/11	Pathfinder Road Acceptance of Contract	NA	4	R. J. Noble Company	\$101,382.84
08/31/11	South Health Center Replacement Project Partial Acceptance of Contract	7038	2	McCarthy	\$31,250.00
09/01/11	La Mirada Boulevard and Mulberry Drive Acceptance of Contract	NA	4	Yakar Corporation	\$59,680.83
09/05/11	Job Order Contract 722 Contract Acceptance	Various	All	MTM Construction, Inc.	\$0.00
09/05/11	Job Order Contract 801 Contract Acceptance	Various	All	ACE Engineering, Inc.	\$0.00
09/06/11	Job Order Contract 701 Contract Acceptance	Various	All	ACE Engineering, Inc.	\$0.00
09/06/11	Martin Luther King, Jr. Medical Center Inpatient Tower Renovation Partial Acceptance of Contract Job Order Contract	NA	2	MTM Construction, Inc.	\$7,756.06
09/06/11	Tuna Canyon Road, Et Al. Acceptance of Contract	NA	3	International Surfacing Systems	\$116,320.27
09/12/11	Palm Tree Trimming, Maintenance Districts 3 and 4 Acceptance of Contract	NA	1,2,3,4	So Cal Tree Care, Inc.	\$9,115.51

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2011
CONSTRUCTION-RELATED ACCEPTANCES**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	RETENTION AMOUNT
09/12/11	Tree Trimming and Removal-Road Division 146/446 Partial Acceptance of Contract Job Order Contract	NA	1,2,3,4,5	West Coast Arborists, Inc.	\$924.37
09/12/11	Tree Trimming and Removal-Road Division 146/446 Partial Acceptance of Contract Job Order Contract	NA	1,2,3,4,5	West Coast Arborists, Inc.	\$1,468.56
09/12/11	Tree Trimming and Removal-Road Division 232 Partial Acceptance of Contract Job Order Contract	NA	1,2,3,4,5	West Coast Arborists, Inc.	\$5,311.09
09/12/11	Tree Trimming and Removal-Road Division 232 Partial Acceptance of Contract Job Order Contract	NA	1,2,3,4,5	West Coast Arborists, Inc.	\$2,427.19
09/12/11	Tree Trimming and Removal-Road Division 432 Partial Acceptance of Contract Job Order Contract	NA	4	West Coast Arborists, Inc.	\$2,349.08
09/13/11	117th Place, Et Al. Acceptance of Contract	NA	2	Sully-Miller Contracting Company	\$53,255.33
09/13/11	Alcazar Lead Paint Cleanup Partial Acceptance of Contract Job Order Contract	NA	1	Minco Constuction	\$1,462.23
09/15/11	Job Order Contract 802 Contract Acceptance	Various	All	ACE Engineering, Inc.	\$0.00
09/19/11	Biscailuz Academy Relocation Partial Acceptance of Contract Job Order Contract	NA	1	Torres Construction Corporation	\$107.81
09/19/11	Montellano Landslide Repair Partial Acceptance of Contract Job Order Contract	NA	4	Torres Construction Corporation	\$624.29
09/20/11	Virginia Robinson Gardens Repair Partial Acceptance of Contract Job Order Contract	NA	3	New Creation Builders	\$3,952.22
09/22/11	Truck Impacted Intersections, Groups A & B, Phase I Revised Acceptance of Contract	NA	1,2,4	Alliance Streetworks, Inc.	\$0.00

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2011
CONSTRUCTION-RELATED ACCEPTANCES**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	RETENTION AMOUNT
09/22/11	Fence Installation at Various Locations Adjacent to Union Pacific Railroad Right of Way Acceptance of Contract	NA	1,2,5	FenceCorp, Inc.	\$61,428.96
09/26/11	Biscailuz Academy Relocation Partial Acceptance of Contract Job Order Contract	NA	1	Torres Construction Corporation	\$8,245.87
09/26/11	Montellano Landslide Repair Partial Acceptance of Contract Job Order Contract	NA	4	Minco Constuction	\$62,666.93
09/27/11	Harbor-UCLA Medical Center Surgery/Emergency Project Group J Central Plant Modifications Final Acceptance of Contract Job Order Contract	5110, 6779	2	MTM Construction, Inc.	\$4,602.63
09/28/11	Martin Luther King, Jr. Medical Center Inpatient Tower Renovation Partial Acceptance of Contract Job Order Contract	NA	2	MTM Construction, Inc.	\$177.49
				TOTAL	\$1,454,317.93

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2011
CONSTRUCTION-RELATED ORDERS**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	RETENTION AMOUNT
09/22/11	Quartz Hill Drain and 50th Street West Project Extension of Bid Due Date	7169	5	Various	\$0.00
				TOTAL	\$0.00

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2011
CHANGE ORDER REPORT**

DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
07/26/11	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	14	General Projects - CON	\$36,090.00
08/02/11	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	15	General Projects - CON	\$2,767.87
08/02/11	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	16	General Projects - CON	\$2,399.51
08/02/11	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	17	General Projects - CON	\$1,801.76
08/02/11	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	18	General Projects - CON	\$3,168.67
09/27/11	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	19	General Projects - CON	\$16,080.00
07/02/11	117th Place, Et Al.	2	NA	RDC0013746	5	General Projects - CON	-\$10,816.59
09/01/11	2nd Street at Ford Boulevard	1	NA	RDC0015079	1	General Projects - CON	\$0.00
08/02/11	60th Street West and Avenue M 36-inch Water Transmission Main	5	NA	WWD4004036	4A	General Projects - CON	\$10,033.17
09/01/11	60th Street West and Avenue M 36-inch Water Transmission Main	5	NA	WWD4004036	4B	General Projects - CON	\$8,500.00
07/05/11	60th Street West and Avenue M 36-inch Water Transmission Main	5	NA	WWD4004036	6	General Projects - CON	\$35,000.00
09/08/11	60th Street West and Avenue M 36-inch Water Transmission Main	5	NA	WWD4004036	7	General Projects - CON	\$9,130.45
08/02/11	60th Street West and Avenue M 36-inch Water Transmission Main	5	NA	WWD4004036	8	General Projects - CON	\$5,613.00
08/02/11	60th Street West and Avenue M 36-inch Water Transmission Main	5	NA	WWD4004036	9	General Projects - CON	\$1,308.58
08/30/11	60th Street West and Avenue M 36-inch Water Transmission Main	5	NA	WWD4004036	10	General Projects - CON	\$15,600.00
09/01/11	60th Street West and Avenue M 36-inch Water Transmission Main	5	NA	WWD4004036	11	General Projects - CON	\$13,000.00
09/22/11	60th Street West and Avenue M 36-inch Water Transmission Main	5	NA	WWD4004036	11A	General Projects - CON	\$6,531.98
08/29/11	60th Street West and Avenue M 36-inch Water Transmission Main	5	NA	WWD4004036	13	General Projects - CON	\$19,680.00
09/01/11	90th Street East at Avenue S, Et Al.	5	NA	RDC0014099	8A	General Projects - CON	\$2,155.24
08/16/11	90th Street East at Avenue S, Et Al.	5	NA	RDC0014099	9A	General Projects - CON	\$4,553.46
08/16/11	90th Street East at Avenue S, Et Al.	5	NA	RDC0014099	13	General Projects - CON	\$1,400.00
07/26/11	Alosta Avenue under Metro Gold Line	5	NA	RDC0011221	11	General Projects - CON	\$5,674.84
09/19/11	Angelés Forest Highway	5	NA	RDC0015511	1	General Projects - CON	\$0.00
09/14/11	Avenue K, 36-Inch Transmission Main, Phase 1	5	NA	WWD4004010	25	General Projects - CON	-\$7,098.00
07/12/11	Avenue K-8 and Division Street Booster Pumping Station	5	NA	WWD4004016	8	General Projects - CON	\$16,800.00
07/12/11	Avenue K-8 and Division Street Booster Pumping Station	5	NA	WWD4004016	9	General Projects - CON	\$10,800.00
07/20/11	Avenue K-8 and Division Street Booster Pumping Station	5	NA	WWD4004016	10	General Projects - CON	\$3,500.00
08/09/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	34C	General Projects - CON	-\$3,750.00
07/11/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	58B	General Projects - CON	\$5,873.01
07/20/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	68	General Projects - CON	\$4,350.00
07/07/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	73A	General Projects - CON	\$1,060.00
08/04/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	80	General Projects - CON	\$9,000.00
08/04/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	83	General Projects - CON	\$28,886.00
08/04/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	86A	General Projects - CON	-\$18,522.00
09/08/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	88	General Projects - CON	\$2,500.00
07/07/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	97	General Projects - CON	\$120,000.00
09/14/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	99A	General Projects - CON	\$10,026.96
08/04/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	101	General Projects - CON	-\$12,000.00
08/04/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	102	General Projects - CON	-\$10,000.00
08/04/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	103	General Projects - CON	-\$15,750.00
07/11/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	105	General Projects - CON	\$10,000.00
07/11/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	106	General Projects - CON	\$2,000.00
08/08/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	107	General Projects - CON	\$6,750.00
07/11/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	108	General Projects - CON	\$20,000.00
08/09/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	108A	General Projects - CON	\$66,500.00
07/11/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	109	General Projects - CON	\$1,115.78
07/20/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	110	General Projects - CON	\$36,317.00
07/20/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	111	General Projects - CON	\$560.00
08/09/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	113	General Projects - CON	\$7,600.00
07/20/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	114	General Projects - CON	\$1,724.35
09/21/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	116	General Projects - CON	-\$500.00
09/21/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	117	General Projects - CON	-\$4,500.00
09/21/11	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification	5	NA	WRDD000005	120	General Projects - CON	\$687.76
09/01/11	Catch Basin Cleanout 2011, San Gabriel River Watershed	1,4,5	NA	FMD3000007	1	General Projects - CON	\$711.55
08/22/11	Catch Basin Cleanout 2011, Santa Clara River Watershed	3,5	NA	FMD3000008	1	General Projects - CON	\$7,995.00
07/05/11	Cold Canyon Road, Et Al.	3	NA	RDC0015264	3	General Projects - CON	\$0.00
07/20/11	Del Aire Pavement Preservation, Phase 1	2,4	NA	RDC0015250	5	General Projects - CON	\$12,673.80
08/11/11	Drilling and Equipping of Well 4-85 (Waterbag)	5	NA	WWD4004045	15	General Projects - CON	\$0.00
08/11/11	Drilling and Equipping of Well 4-85 (Waterbag)	5	NA	WWD4004045	16	General Projects - CON	\$2,500.00
09/27/11	Drilling and Equipping of Well 4-85 (Waterbag)	5	NA	WWD4004045	17	General Projects - CON	\$29,895.00
09/21/11	Driver Avenue Pump Station Sanitary Sewers	3	NA	SMDACO0123	1	General Projects - CON	\$10,000.00

NOTE: Negative amounts are balancing change orders to reflect actual measured quantities.

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2011
CHANGE ORDER REPORT**

DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
09/21/11	Entrada Road, Et Al.	3	NA	RDC0014388	2	General Projects - CON	-\$67,581.87
07/14/11	Fence Installation at Various Locations Adjacent to UPRR Right of Way	1,2,5	NA	RDC0014981	3A	General Projects - CON	\$4,011.70
09/13/11	Fence Installation at Various Locations Adjacent to UPRR Right of Way	1,2,5	NA	RDC0014981	5	General Projects - CON	-\$8,000.00
08/02/11	Halls, Pickens, Dunsmuir and Shields Canyons Crib Structures Repair	5	NA	FCC0001194	6	General Projects - CON	-\$66,750.00
08/02/11	Halls, Pickens, Dunsmuir and Shields Canyons Crib Structures Repair	5	NA	FCC0001194	7	General Projects - CON	\$3,604.05
07/11/11	Harris Avenue, Et Al.	1	NA	RDC0011687	1	General Projects - CON	\$0.00
07/11/11	Harris Avenue, Et Al.	1	NA	RDC0011687	2	General Projects - CON	\$0.00
08/02/11	Harris Avenue, Et Al.	1	NA	RDC0011687	3	General Projects - CON	\$1,520.40
08/02/11	Harris Avenue, Et Al.	1	NA	RDC0011687	4	General Projects - CON	\$1,685.00
09/01/11	Harris Avenue, Et Al.	1	NA	RDC0011687	4A	General Projects - CON	\$4,160.00
09/01/11	Harris Avenue, Et Al.	1	NA	RDC0011687	5	General Projects - CON	\$973.44
08/23/11	Imperial Highway over North Fork Coyote Creek, Et Al.	1,4	NA	RDC0013805	3	General Projects - CON	\$6,150.00
09/12/11	Imperial Highway over North Fork Coyote Creek, Et Al.	1,4	NA	RDC0013805	4	General Projects - CON	\$4,000.00
09/20/11	Imperial Highway over North Fork Coyote Creek, Et Al.	1,4	NA	RDC0013805	5	General Projects - CON	\$3,080.00
07/19/11	La Mirada Boulevard and Mulberry Drive	4	NA	RDC0014095	5	General Projects - CON	\$23,592.00
07/19/11	La Mirada Boulevard and Mulberry Drive	4	NA	RDC0014095	6	General Projects - CON	\$0.00
07/11/11	La Mirada Boulevard and Mulberry Drive	4	NA	RDC0014095	7	General Projects - CON	-\$28,709.14
08/22/11	Lake Alameda Landscaped Access Path	5	NA	WMD0000102	5	General Projects - CON	\$22,500.00
08/29/11	Lake Alameda Landscaped Access Path	5	NA	WMD0000102	5A	General Projects - CON	\$1,500.00
08/22/11	Lake Alameda Landscaped Access Path	5	NA	WMD0000102	10	General Projects - CON	\$4,500.00
08/18/11	Lake Alameda Landscaped Access Path	5	NA	WMD0000102	11	General Projects - CON	-\$4,500.00
07/26/11	Layton Vista Street Light Improvement	5	NA	OSD0000010	4	General Projects - CON	\$2,000.00
08/08/11	Los Altos Pump Station Upgrade	4	NA	FCC0001143	1	General Projects - CON	\$5,350.00
08/29/11	Los Altos Pump Station Upgrade	4	NA	FCC0001143	2	General Projects - CON	\$0.00
07/14/11	Los Angeles Street over Big Dalton Wash	1	NA	RDC0014324	1	General Projects - CON	\$0.00
07/14/11	Los Angeles Street over Big Dalton Wash	1	NA	RDC0014324	2	General Projects - CON	\$20,000.00
08/29/11	Los Angeles Street over Big Dalton Wash	1	NA	RDC0014324	2A	General Projects - CON	\$3,966.94
07/14/11	Los Angeles Street over Big Dalton Wash	1	NA	RDC0014324	3	General Projects - CON	\$2,652.50
07/06/11	Marina Del Rey 18-inch Waterline Replacement, Phase 2	4	NA	WWD8000002	2	General Projects - CON	\$158,400.00
08/30/11	Marina Del Rey 18-inch Waterline Replacement, Phase 2	4	NA	WWD8000002	4	General Projects - CON	\$8,600.00
07/28/11	Morris Dam Inlet/Outlet Rehabilitation Project	5	NA	FCC0000496	7	General Projects - CON	\$1,400.00
08/03/11	Morris Dam Inlet/Outlet Rehabilitation Project	5	NA	FCC0000496	8	General Projects - CON	\$33,500.00
08/04/11	Morris Dam Inlet/Outlet Rehabilitation Project	5	NA	FCC0000496	9	General Projects - CON	\$97,500.00
08/08/11	Pacoima Dam Underground Utility Project	5	NA	FCC0001165	7	General Projects - CON	\$1,762.08
08/16/11	Pacoima Dam Underground Utility Project	5	NA	FCC0001165	8	General Projects - CON	\$7,800.00
08/16/11	Pacoima Dam Underground Utility Project	5	NA	FCC0001165	9	General Projects - CON	\$4,700.00
08/11/11	Pacoima Dam Underground Utility Project	5	NA	FCC0001165	10	General Projects - CON	\$4,600.00
09/01/11	Pacoima Dam Underground Utility Project	5	NA	FCC0001165	11	General Projects - CON	-\$16,560.00
07/05/11	Palm Tree Trimming, Maintenance Districts 3 and 4	1,2,3,4	NA	RMD3246038	1	General Projects - CON	\$7,488.18
08/02/11	Parkway Tree Trimming, Maintenance District 4, Cycles A and F	1,2,4	NA	RMD4146017	1	General Projects - CON	\$0.00
07/27/11	Parkway Tree Trimming, Maintenance District 5	5	NA	RMD5546936	1	General Projects - CON	\$0.00
07/27/11	Pathfinder Road	4	NA	RDC0014387	1	General Projects - CON	\$0.00
07/18/11	Robin Street, Et Al.	2	NA	RDC0013370	1A	General Projects - CON	\$9,668.40
07/07/11	Rosemead Boulevard	5	NA	RDC0014415	20	General Projects - CON	\$16,000.00
09/07/11	Rosemead Boulevard	5	NA	RDC0014415	22	General Projects - CON	\$921.84
09/07/11	Rosemead Boulevard	5	NA	RDC0014415	23	General Projects - CON	\$16,275.00
09/07/11	Rosemead Boulevard	5	NA	RDC0014415	24	General Projects - CON	\$0.00
08/16/11	San Gabriel River Bicycle Trail, Phase 2	4	NA	RDC0015117	1A	General Projects - CON	\$12,000.00
08/16/11	San Gabriel River Bicycle Trail, Phase 2	4	NA	RDC0015117	2	General Projects - CON	\$1,500.00
08/30/11	San Gabriel River Coastal Basin Spreading Grounds Pump Station and Pipeline	1	NA	FCC0001075	34	General Projects - CON	\$0.00
08/08/11	Seaside Drain, Seaside Pump Station Upgrade	4	NA	FCC0001145	2	General Projects - CON	\$60,000.00
08/02/11	Sewer Rehabilitation Project No. 2	1,5	NA	SMDACO0126	2	General Projects - CON	-\$435.00
07/05/11	Sierra Highway	5	NA	RDC0014409	11	General Projects - CON	\$7,400.00
09/14/11	Sierra Madre Avenue at Barranca Avenue	5	NA	RDC0014259	1	General Projects - CON	\$2,074.00
07/18/11	Termino Avenue Drain	4	NA	FCC0000530	75	General Projects - CON	\$15,936.05
07/18/11	Termino Avenue Drain	4	NA	FCC0000530	78	General Projects - CON	\$3,000.00
08/02/11	Termino Avenue Drain	4	NA	FCC0000530	79	General Projects - CON	\$4,250.00
08/02/11	Termino Avenue Drain	4	NA	FCC0000530	80	General Projects - CON	\$20,300.00
08/02/11	Termino Avenue Drain	4	NA	FCC0000530	81	General Projects - CON	\$6,000.00
08/10/11	Termino Avenue Drain	4	NA	FCC0000530	82	General Projects - CON	\$25,000.00
08/10/11	Termino Avenue Drain	4	NA	FCC0000530	83	General Projects - CON	\$3,200.00
09/13/11	Termino Avenue Drain	4	NA	FCC0000530	84	General Projects - CON	\$58,000.00

NOTE: Negative amounts are balancing change orders to reflect actual measured quantities.

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2011
CHANGE ORDER REPORT**

DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
08/04/11	Tuna Canyon Road, Et Al.	3	NA	RDC0015259	6	General Projects - CON	-\$13,864.57
08/03/11	Baldwin Pk Animal Shelter SN Clinic	1	77539	PW13329	00019	General Projects PMD I	\$36,639.00
07/20/11	Bob Hope Patriotic Hall Refurb. Ph 2	1	8	PW13288	00018	Operations	\$111,444.00
07/27/11	Bob Hope Patriotic Hall Refurb. Ph 2	1	8	PW13288	00020	Operations	\$20,020.00
09/15/11	BRTC SEB Replacement Project	1	77397	PW13490	00001	Sheriff Projects	\$49,160.21
07/06/11	FDR Park ADA Improvements	1	87075	PW13464	00001	General Projects PMD I	\$1,523.26
08/30/11	FDR Park ADA Improvements	1	87075	PW13464	00002	General Projects PMD I	\$11,555.39
09/28/11	Hall of Justice Repair and Reuse	1	86630	PW13499	00001	Courts Projects	-\$210,000.00
09/19/11	Alondra Park-Pool Water Play Skate	2	86749	PW13423	00012	Parks SD 2	\$3,674.66
09/27/11	Alondra Park-Pool Water Play Skate	2	86749	PW13423	00013	Parks SD 2	\$4,813.31
08/03/11	Carson Gardena Animal Shltr SN Cln	2	77538	PW13329	00016	General Projects PMD I	\$22,792.00
07/25/11	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00046	Health Projects I	\$57,231.00
07/07/11	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00047	Health Projects I	\$1,198.00
07/07/11	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00048	Health Projects I	\$2,417.00
07/07/11	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00049	Health Projects I	\$8,340.00
07/07/11	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00050	Health Projects I	\$10,256.00
09/19/11	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00051	Health Projects I	\$97,446.00
08/16/11	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00052	Health Projects I	\$12,770.00
08/12/11	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00053	Health Projects I	\$10,305.00
08/12/11	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00054	Health Projects I	\$8,995.00
08/12/11	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00055	Health Projects I	\$29,980.00
08/26/11	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00056	Health Projects I	\$31,467.00
09/20/11	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00057	Health Projects I	\$40,425.00
09/24/11	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00058	Health Projects I	\$44,890.00
09/08/11	Harbor-UCLA MC Surgery/ER Addition	2	69253	PW13215	00001	Parks SD 2	\$11,765.00
08/17/11	KH Eastern Ridgeline Project	2	77442	PW13363	00012	Health Projects I	\$4,811.94
08/23/11	Martin Luther King Jr Fitness Garden	2	77442	PW13363	00013	Health Projects I	\$4,439.20
08/24/11	South Health Center Replacement	2	77177	PW13363	00009	Health Projects I	-\$272,550.27
08/24/11	South Health Center Replacement	2	77177	PW13363	00010	Health Projects I	\$98,004.70
08/23/11	South Health Center Replacement	2	77177	PW13363	00011	Health Projects I	\$62,563.00
08/24/11	South Health Center Replacement	2	77177	PW13363	00014	Health Projects I	\$2,422.81
08/03/11	Fire Station 150	5	88936	PW13462	00001	Fire Projects	\$6,538.00
08/26/11	Fire Station 150	5	88936	PW13462	00002	Fire Projects	\$4,985.00
08/24/11	Fire Station 156 - Santa Clarita	5	70973	PW13338	00031	Fire Projects	\$8,874.00
08/24/11	Fire Station 156 - Santa Clarita	5	70973	PW13338	00032	Fire Projects	\$12,269.00
08/30/11	Fire Station 156 - Santa Clarita	5	70973	PW13338	00033	Fire Projects	\$3,854.00
08/30/11	Fire Station 156 - Santa Clarita	5	70973	PW13338	00034	Fire Projects	\$10,760.00
08/30/11	Fire Station 156 - Santa Clarita	5	70973	PW13338	00035	Fire Projects	\$6,563.00
08/30/11	Fire Station 156 - Santa Clarita	5	70973	PW13338	00036	Fire Projects	\$6,475.00
08/30/11	Fire Station 156 - Santa Clarita	5	70973	PW13338	00037	Fire Projects	\$4,181.00
08/30/11	Fire Station 156 - Santa Clarita	5	70973	PW13338	00038	Fire Projects	\$2,210.00
09/12/11	Fire Station 156 - Santa Clarita	5	70973	PW13338	00039	Fire Projects	\$7,524.00
09/13/11	Fire Station 156 - Santa Clarita	5	70973	PW13338	00040	Fire Projects	\$4,328.45
08/03/11	Lancaster Animal Shelter SN Clinic	5	77536	PW13329	00017	General Projects PMD I	\$24,000.00
08/03/11	Lancaster Animal Shelter SN Clinic	5	77536	PW13329	00018	General Projects PMD I	\$16,595.00
09/27/11	Olive View Psych Urgent Care Ctr	5	69545	PW13300	00024	Health Projects I	\$2,080.00
09/27/11	Olive View Psych Urgent Care Ctr	5	69545	PW13300	00025	Health Projects I	\$21,209.00
09/27/11	Olive View Psych Urgent Care Ctr	5	69545	PW13300	00029	Health Projects I	\$14,021.00
07/29/11	Olive View Psych Urgent Care Ctr	5	69545	PW13300	00039	Health Projects I	\$42,021.00
07/29/11	Olive View Psych Urgent Care Ctr	5	69545	PW13300	00040	Health Projects I	\$13,050.00
07/29/11	Olive View Psych Urgent Care Ctr	5	69545	PW13300	00041	Health Projects I	-\$223,324.00
07/29/11	Olive View Psych Urgent Care Ctr	5	69545	PW13300	00042	Health Projects I	\$46,440.00
07/29/11	Olive View Psych Urgent Care Ctr	5	69545	PW13300	00043	Health Projects I	-\$263,688.00
09/22/11	Stephen Sorensen Park Gym Comm Bldg.	5	69276	PW13439	00003	Health Projects II	\$9,992.00
09/22/11	Stephen Sorensen Park Gym Comm Bldg.	5	69276	PW13439	00004	Health Projects II	\$8,831.00
09/22/11	Stephen Sorensen Park Gym Comm Bldg.	5	69276	PW13439	00005	Health Projects II	\$8,546.00
09/22/11	Stephen Sorensen Park Gym Comm Bldg.	5	69276	PW13439	00006	Health Projects II	\$7,454.00
09/22/11	Stephen Sorensen Park Gym Comm Bldg.	5	69276	PW13439	00007	Health Projects II	\$7,083.00
09/22/11	Stephen Sorensen Park Gym Comm Bldg.	5	69276	PW13439	00008	Health Projects II	\$9,190.00
09/22/11	Stephen Sorensen Park Gym Comm Bldg.	5	69276	PW13439	00009	Health Projects II	\$25,505.00
09/22/11	Stephen Sorensen Park Gym Comm Bldg.	5	69276	PW13439	00010	Health Projects II	\$13,318.00
09/22/11	Stephen Sorensen Park Gym Comm Bldg.	5	69276	PW13439	00011	Health Projects II	\$9,692.00
09/22/11	Stephen Sorensen Park Gym Comm Bldg.	5	69276	PW13439	00012	Health Projects II	\$9,921.00
09/22/11	Stephen Sorensen Park Gym Comm Bldg.	5	69276	PW13439	00013	Health Projects II	\$8,263.00
09/22/11	Stephen Sorensen Park Gym Comm Bldg.	5	69276	PW13439	00014	Health Projects II	\$3,768.00
07/14/11	Vasquez Rocks Interpretive Center Project	5	77092	PW13442	00003	General Projects PMD I	\$157,317.00

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**DELEGATION OF AUTHORITY
 JULY THROUGH SEPTEMBER 2011
 CHANGE ORDER REPORT**

DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
						TOTAL	\$1,504,513.69

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2011
JOB ORDER CONTRACT WORK ORDERS**

NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
07/07/2011	BRTC Academy Relocation Rough Grading Package	1020-003.02	1	Tobo	\$12,364.83
07/07/2011	Virginia Robinson Gardens-Additional Work	1023-006.01	3	New Creation Builders	\$1,566.20
07/07/2011	Topanga Library-Deceleration and Waterline Replacement	1028-006.02	3	Torres	\$6,737.59
07/12/2011	Closed Circuit Television Sewer Inspection-Y0TV1011B	1021-002.01	1,2,3,4,5	Torres	\$13,024.07
07/13/2011	Point Dume Restroom Septic System Upgrade	1019-004.01	3	Torres	\$30,217.38
07/13/2011	Frank G. Bonelli Regional Park Boat Launching Facility Project	1022-001.03	5	New Creation Builders	\$22,050.70
07/18/2011	Biscailuz Academy Relocation Project	1025-002.04	1	Torres	\$1,364.27
07/19/2011	Street Sign Replacement-Lennox	1026-008.00	2	Minco	\$20,610.95
07/19/2011	Sewer Maintenance Central Yard Crew Quarters Roof Replacement	1029-006.00	1	Minco	\$57,781.55
07/20/2011	Ted Watkins Park-Additional Work	906-001.12	2	MTM	\$68,983.92
07/20/2011	MLK, Make Ready Permit 4.7	1033-006.00	2	MTM	\$60,540.46
07/21/2011	Retest Freon Detection System with R-123 Gas	613-022.08	2	MTM	\$1,256.81
07/21/2011	HHH Urgent Care Expansion-Chiller-Additional Work	1023-004.02	2	New Creation Builders	\$59,181.46
07/21/2011	May SPS-Additional Erosion Control	1028-001.01	5	Torres	\$32,090.93
07/26/2011	BRTC Academy Relocation Rough Grading Package	1020-003.04	1	Tobo	\$20,188.15
07/26/2011	Venice Beach-Parking Lots	1023-002.07	3	New Creation Builders	\$1,584.26
07/26/2011	MLK-Repair 12-inch Fire Water (Transite Pipe) at Hawkins Area	1030-005.00	2	MTM	\$22,121.41
07/27/2011	Fire Station 41-Roofing-Additional Dump Fees	1019-005.01	2	Torres	\$596.29
07/27/2011	George Lane Pool and Pool Building Renovation	1021-005.00	5	Torres	\$1,852,627.16
07/27/2011	Valve Relocation at Las Flores Creek	1029-004.02	3	Minco	\$3,601.67
07/28/2011	Eastern Avenue Complex Project	1022-006.02	1	Builders	\$128,612.08
07/28/2011	Add Refrigerant to Chiller #2	1036-006.01	2	Mackone	\$3,354.77
07/29/2011	Surfrider Beach Onsite Wastewater Treatment-Maintenance	907-018.03	3	Bestek	\$4,600.00
08/01/2011	MLK-MR-7 Pedestrian Tunnel	1030-006.00	2	MTM	\$561,070.70
08/03/2011	Rancho Los Amigos Rehab. Ctr.-Talyst System	1014-001.03	4	Torres	\$2,336.98
08/03/2011	Arcadia Pool Fire Hydrant Upgrade	1025-005.00	5	Torres	\$169,627.34

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2011
JOB ORDER CONTRACT WORK ORDERS**

NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
08/04/2011	OVMC-Fire Disaster Recovery Project-HR Building Unforeseen Haz Mat	812-006.18	5	MTM	\$5,001.04
08/04/2011	EVRII Installation	1019-008.00	1,2,3,4,5	Torres	\$521,028.48
08/04/2011	Centinela Area Probation and Building Safety Offices	1029-007.00	2	Minco	\$14,475.87
08/08/2011	OVMC-Fire Disaster Recovery Project-HR Bldg Extension of Use	812-006.19	5	MTM	\$10,893.87
08/09/2011	MLK Hawkins DMH Administrative Remodel	1033-011.00	2	MTM	\$405,178.33
08/11/2011	Virginia Robinson Gardens-Retaining Wall Stabilization	1023-006.02	3	New Creation Builders	\$15,398.97
08/11/2011	Accumulated Mineral Deposit Removal Project	1024-013.00	1	Torres	\$5,208.92
08/16/2011	Rancho Los Amigos Rehab. Ctr.-Talyst System	1014-001.04	4	Torres	\$1,400.00
08/16/2011	Fire Station 156 Demolition	1026-009.00	5	Minco	\$316,154.09
08/17/2011	Biscailuz Training Academy-SWPPP	1029-008.00	1	Minco	\$56,414.21
08/22/2011	Biscailuz Training Academy-Demo	1029-008.02	1	Minco	\$318,445.70
08/24/2011	MLK-SCE Pad and Utility Reroute at West Parking	1030-009.00	2	MTM	\$143,642.96
08/24/2011	MLK-SCE Transformer Yard	1033-002.00	2	MTM	\$545,381.17
08/24/2011	MLK MACC HR Move	1033-013.00	2	MTM	\$4,144.42
08/25/2011	MISC MEP-Softwater Tanks Changes	905-006.02	2	Mackone	\$42,016.97
08/25/2011	Escondido Canyon Asphalt Digouts	1038-008.00	5	Access Pacific	\$122,641.97
08/25/2011	Frank G. Bonelli Regional Park Boat Launching Facility	1022-001.04	5	New Creation Builders	-\$2,055.05
08/26/2011	MLK-Temporary Emergency Generator	1030-007.00	2	MTM	\$379,957.27
08/30/2011	Security Provisions-Alcazar Yard Switchgear Replacement	919-007.12	1	Torres	\$4,621.97
08/30/2011	Relocate Ladder-Alcazar Yard Switchgear Replacement	919-007.13	1	Torres	\$1,086.46
08/30/2011	Alcazar Yard Electrical Distribution System Upgrade	919-007.18	1	Torres	\$6,338.87
08/30/2011	Alcazar Yard Electrical Distribution System Upgrade	919-007.19	1	Torres	\$5,443.53
08/30/2011	Concrete Depth Variation-Alcazar Yard Switchgear Replacement	919-007.14	1	Torres	\$24,315.40
08/30/2011	Switchgear Project	919-007.16	1	Torres	\$14,242.51
08/30/2011	Alcazar Yard Electrical Distribution System Upgrade	919-007.17	1	Torres	\$20,469.97
08/31/2011	LAC+USC Medical Center IP Pharmacy	1016-001.00	1	Torres	\$2,760.00

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2011
JOB ORDER CONTRACT WORK ORDERS**

NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
09/06/2011	Marina Del Rey Tide Gate Rehabilitation Project	1025-004.00	3	Torres	\$1,682,175.03
09/08/2011	Athens Park Gymnasium-Painting Gymnasium Building	920-001.02	2	Torres	\$50,115.82
09/08/2011	Upper Big Tujunga Canyon Road	1016-003.00	5	Torres	\$773,162.25
09/08/2011	Del Aire General Improvements-Phase 1	1019-006.00	2	Torres	\$593,346.40
09/08/2011	Frank G. Bonelli Regional Park Boat Launching Facility	1022-001.05	5	New Creation Builders	\$1,934.87
09/08/2011	Chiller #4 Leak Test	1036-006.02	2	Mackone	\$7,227.75
09/12/2011	MLK-Additional Abatement Unforeseen Conditions	901-016.01	2	MTM	\$333,500.00
09/12/2011	HUCLA SB1953-Softwater Tanks Seismic Restraints	905-006.03	2	Mackone	\$18,931.71
09/12/2011	Hollydale Shop CNGV Repair Bay-RFC 23 and Security Bars	1024-001.01	4	Torres	\$2,600.37
09/12/2011	MLK/Make Ready-5.2 CP1 Water Table Revisions	1032-007.00	2	MTM	\$214,118.70
09/12/2011	MLK-Permit 2.3 HSB Water Table Revisions	1033-007.00	2	MTM	\$444,962.97
09/13/2011	Topanga Library-Waterline Replacement	1019-007.03	3	Torres	\$3,108.45
09/13/2011	MLK-HSB Unforeseen Electrical and Plumbing Revisions	1034-006.00	2	MTM	\$169,625.94
09/14/2011	Coroner TI Project	906-020.01	1	MTM	\$2,207.97
09/14/2011	Coroner TI Project	906-020.02	1	MTM	\$1,359.98
09/14/2011	Coroner TI Project Exhaust Fan No. 9	906-020.03	1	MTM	\$8,345.23
09/14/2011	Coroner TI Project	906-020.04	1	MTM	\$1,067.37
09/14/2011	Coroner TI Project Exhaust Fan No. 2	906-020.05	1	MTM	\$4,413.68
09/14/2011	Coroner TI Project Duct Routing	906-020.06	1	MTM	\$2,408.55
09/14/2011	Coroner TI Project Electrical Conduit Pitch Pocket	906-020.07	1	MTM	\$1,824.92
09/14/2011	Coroner TI Project Contam	906-020.08	1	MTM	\$1,656.33
09/14/2011	Coroner TI Project Concrete Infill	906-020.09	1	MTM	\$4,783.33
09/14/2011	Coroner TI Project Duct Bracing	906-020.10	1	MTM	\$4,180.63
09/14/2011	Coroner TI Project Chip Concrete	906-020.12	1	MTM	\$711.58
09/14/2011	Coroner TI Project Relocate Waste Lines	906-026.00	1	MTM	\$7,135.33
09/14/2011	Coroner TI Project Remove Fire Sprinklers	906-027.00	1	MTM	\$10,827.05
09/14/2011	MLK-Temporary Emergency Generator Credit	1030-007.01	2	MTM	-\$101,306.70

**DELEGATION OF AUTHORITY
JULY THROUGH SEPTEMBER 2011
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NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
09/15/2011	CME Switchgear System Replacement-Install Light Fixture	903-008.03	1	MTM	\$5,096.16
09/15/2011	CME Switchgear System Replacement-Replace Can Light	903-008.07	1	MTM	\$575.67
09/15/2011	CME Switchgear System Replacement-Waste Line Drip Pan	903-008.08	1	MTM	\$2,528.86
09/15/2011	Coroner TI Project-Bumper Guards	906-016.01	1	MTM	\$1,099.34
09/15/2011	Coroner TI Project Temporary Doors	906-019.02	1	MTM	\$1,143.71
09/15/2011	MLK-Central Plant Unforeseen Conditions	1031-005.00	2	MTM	\$81,988.86
09/15/2011	Permit 5.2 CP1 CO #1 & Unforeseen Existing Conditions	1032-005.00			\$158,175.00
09/15/2011	MLK-Fire Marshall Requirements	1033-003.00	2	MTM	\$19,247.56
09/19/2011	Arcadia Pool Fire Hydrant Upgrade	1025-005.01	5	Torres	\$10,376.94
09/19/2011	Montellano Landslide Repair Project	908-001.06	4	Minco	-\$27,629.83
09/20/2011	Escondido Canyon Asphalt Digouts-Additional Asphalt	1038-008.01	5	Access Pacific	\$2,100.62
09/21/2011	Athens Park Gymnasium-Additional Paint	920-001.03	2	Torres	\$10,769.01
09/21/2011	Rancho Los Amigos Rehab. Ctr Talyst Pharmacy System	1014-001.02	4	Torres	\$773.04
09/21/2011	Marvin Braude Bike Trail Rehabilitation	1024-002.01	4	Torres	\$410,851.34
09/21/2011	Hansen Yard Re-Roof	1026-003.01	5	Minco	\$320.25
09/21/2011	Carver Park Urban Trail	1029-009.00	2	Minco	\$256,691.11
09/22/2011	Coroner-Roof Replacement	902-031.00	1	MTM	\$230,938.08
09/27/2011	EVR II Installation-Permits	1019-008.01	1,2,3,4,5	Torres	\$21,322.43
09/27/2011	OVMC ER-Gutter and Drains	1027-005.00	5	Bestek	\$1,898.99
09/28/2011	Rancho Los Amigos Rehab. Ctr.-Talyst System	1014-001.05	4	Torres	\$7,763.67
09/29/2011	Eastern Avenue Complex-Landscaping at Blanchard Landfill Area	1023-005.00	1	New Creation Builders	\$838,233.93
09/29/2011	Eastern Avenue Complex-Irrigation at Blanchard Landfill Area	1023-008.00	1	New Creation Builders	\$527,104.41
				TOTAL	\$12,948,494.49