



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**

August 14, 2012

TO: Each Supervisor

FROM: Gail Farber
Director of Public Works

DELEGATION OF AUTHORITY QUARTERLY REPORT JANUARY THROUGH MARCH 2012

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 architectural, engineering, and related services, and construction contracts, where the total amount does not exceed \$75,000. 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 for the period of January through March 2012, including 6 consultant agreements/supplemental agreements, 48 construction-related acceptances, 1 bid extension order, 61 projects with a total of 204 change orders, and 90 Job Order Contract work orders.

Each Supervisor
August 14, 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
JANUARY THROUGH MARCH 2012
CONSULTANT AGREEMENTS/SUPPLEMENTAL AGREEMENTS**

	APPROVAL DATE	PROJECT	SPEC #	SUPP AGMT	SUP DIST	CONSULTANT	AMOUNT
1	01/09/12	Topanga Library	6757	5	3	Gkkworks	\$61,378.00
2	01/18/12	LAC+USC Medical Center	NA	NA	1	Lee, Burkhart, Liu	\$75,000.00
3	01/24/12	Martin Luther King, Jr. Medical Center Inpatient Tower Renovation and Multi-Service Ambulatory Care Center Projects	7055, 7056	3	2	HMC Architects	\$75,000.00
4	01/31/12	LAC+USC Medical Center	7180	NA	1	Altoon+Porter Architects	\$75,000.00
5	02/01/12	I-105 Corridor-Intelligent Transportation System	NA	2	1,4	Delcan Corporation	\$0.00
6	03/15/12	Alondra Park Pool/Water Play/Skate Park	6857	3	2	Frank R. Webb Architects	\$75,000.00
TOTAL							\$361,378.00

**DELEGATION OF AUTHORITY
JANUARY THROUGH MARCH 2012
CONSTRUCTION-RELATED ACCEPTANCES**

	APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	RETENTION AMOUNT
1	01/03/12	Colima Road, Et Al., Phase 2 Acceptance of Contract	NA	1,4	Hardy & Harper, Inc.	\$120,541.11
2	01/03/12	Franklin D. Roosevelt Park Americans with Disabilities Act Improvements Contract Acceptance	7058	1	Fleming Environmental, Inc.	\$13,732.17
3	01/05/12	Martin Luther King, Jr. Medical Center Multi- Service Ambulatory Care Center Partial Acceptance of Contract Job Order Contract	NA	2	MTM Construction, Inc.	\$484.60
4	01/10/12	Biscailuz Regional Training Center Academy Relocation Partial Acceptance of Contract Job Order Contract	NA	1	Tobo Construction, Inc.	\$1,851.33
5	01/10/12	Harbor-UCLA Medical Center Surgery/Emergency Partial Acceptance of Contract Job Order Contract	5110, 6779	2	Mackone Development, Inc.	\$42,047.65
6	01/17/12	Coyote Creek Channel Repair Subdrainage Concrete Deficiencies Repair Acceptance of Contract	NA	4	Los Angeles Engineering, Inc.	\$123,122.93
7	01/18/12	Stephen Sorensen Park Splash Pad Contract Acceptance	7110R1	5	Micon Construction, Inc.	\$40,130.00
8	01/18/12	Carver Park Urban Trail Partial Acceptance of Contract Job Order Contract	NA	2	Minco Construction	\$12,834.56
9	01/18/12	Parkway Tree Trimming, East Rancho Dominguez, Et Al. Partial Acceptance of Contract Job Order Contract	NA	2	West Coast Arborists, Inc.	\$3,869.93
10	01/19/12	Parkway Tree Trimming-Road District 556 Castaic Partial Acceptance of Contract Job Order Contract	NA	5	United Pacific Services, Inc.	\$4,749.42
11	01/23/12	Harbor-UCLA Medical Center Surgery/Emergency Partial Acceptance of Contract Job Order Contract	5110, 6779	2	MTM Construction, Inc.	\$4,031.73
12	01/23/12	Pacoima Dam Underground Utility Project Acceptance of Contract	NA	5	J. Fletcher Creamer & Son, Inc.	\$80,920.62
13	01/23/12	Parkway Tree Trimming, Road Divisions 116, 118, 514, and 518, Cycle A Acceptance of Contract	NA	1,5	Trimming Land Company, Inc.	\$24,468.30

**DELEGATION OF AUTHORITY
JANUARY THROUGH MARCH 2012
CONSTRUCTION-RELATED ACCEPTANCES**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	RETENTION AMOUNT
14 01/25/12	Brackett Field Airport North Runway and Taxiway Slurry Seal Acceptance of Contract	NA	5	Pavement Coatings Company	\$28,925.35
15 01/25/12	Upper Big Tujunga Canyon Road Partial Acceptance of Contract Job Order Contract	NA	5	Torres Construction Corporation	\$38,658.11
16 02/01/12	Angeles Forest Highway Acceptance of Contract	NA	5	Granite Construction Company	\$183,609.19
17 02/08/12	Big Tujunga Dam Seismic Rehabilitation and Spillway Modification Acceptance of Contract	NA	5	Shimmick Construction Company, Inc.	\$2,369,260.26
18 02/08/12	Harbor-UCLA Medical Center Surgery/Emergency Partial Acceptance of Contract Job Order Contract	5110, 6779	2	Mackone Development, Inc.	\$2,028.04
19 02/08/12	Maintenance District 5 Flooring Partial Acceptance of Contract Job Order Contract	NA	5	Minco Construction	\$1,317.26
20 02/08/12	Topanga Library Project Contract Acceptance	6757	3	FEI Enterprises, Inc.	\$247,544.63
21 02/09/12	Parkway Concrete Maintenance Unincorporated Rancho Dominguez Partial Acceptance of Contract Job Order Contract	NA	2	Minco Construction	\$3,967.81
22 02/09/12	Parkway Tree Trimming Road Division 233C Partial Acceptance of Contract Job Order Contract	NA	2	West Coast Arborists, Inc.	\$3,786.15
23 02/09/12	Parkway Tree Trimming Road Division 233C Partial Acceptance of Contract Job Order Contract	NA	2,3	West Coast Arborists, Inc.	\$3,973.92
24 02/09/12	Parkway Tree Trimming Road Divisions 233C and 333A Partial Acceptance of Contract Job Order Contract	NA	2,3,4	West Coast Arborists, Inc.	\$4,581.25
25 02/09/12	Parkway Tree Trimming Road Division 241 Partial Acceptance of Contract Job Order Contract	NA	2	West Coast Arborists, Inc.	\$2,816.60
26 02/09/12	Ted Watkins Memorial Park New Soccer Field Acceptance of Contract	6810	2	MTM Construction, Inc.	\$51,385.00

**DELEGATION OF AUTHORITY
JANUARY THROUGH MARCH 2012
CONSTRUCTION-RELATED ACCEPTANCES**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	RETENTION AMOUNT
27 02/09/12	Rancho Los Amigos National Rehabilitation Center Pharmacy Talyst System Partial Acceptance of Contract Job Order Contract	NA	4	Torres Construction Corporation	\$3,529.00
28 02/13/12	Driver Avenue Pump Station Sanitary Sewers Acceptance of Contract	NA	3	Mike Prlich & Sons, Inc.	\$8,027.42
29 02/14/12	Winton Avenue Acceptance of Contract	NA	1	Geronimo Concrete, Inc.	\$38,683.80
30 02/14/12	Hawes Street, Et Al. Acceptance of Contract	NA	4	Terra Pave, Inc.	\$110,821.17
31 02/21/12	Athens Park Community Center Refurbishment Partial Acceptance of Contract Job Order Contract	7023	2	Torres Construction Corporation	\$2,665.83
32 02/27/12	Avenue K-8 and Division Street Booster Pump Station Acceptance of Contract	NA	5	Bowe Contractors, Inc.	\$60,523.03
33 02/27/12	Fire Station 156-Temporary Fire Station Demolition Partial Acceptance of Contract Job Order Contract	6838R1	5	Minco Construction	\$18,309.39
34 03/01/12	Harbor-UCLA Medical Center Surgery/Emergency Partial Acceptance of Contract Job Order Contract	5110, 6779	2	Mackone Development, Inc.	\$94,812.40
35 03/01/12	Harbor-UCLA Medical Center Surgery/Emergency Partial Acceptance of Contract Job Order Contract	5110, 6779	2	Mackone Development, Inc.	\$10,393.09
36 03/01/12	Hollydale Shop Compressed Natural Gas Vehicle Repair Bay Partial Acceptance of Contract Job Order Contract	NA	4	Torres Construction Corporation	\$130.02
37 03/06/12	Cold Canyon Road, Et Al. Acceptance of Contract	NA	3	Pavement Recycling Systems, Inc.	\$19,626.08
38 03/13/12	Martin Luther King, Jr. Medical Center Hawkins Building Utilities Partial Acceptance of Contract Job Order Contract	NA	2	New Creation Builders	\$1,867.76
39 03/14/12	New Fire Station 156 Acceptance of Contract	6838R1	5	AMG & Associates, Inc.	\$43,495.18

**DELEGATION OF AUTHORITY
JANUARY THROUGH MARCH 2012
CONSTRUCTION-RELATED ACCEPTANCES**

	APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	RETENTION AMOUNT
40	03/15/12	Termino Avenue Drain Acceptance of Contract	NA	4	W. A. Rasic Construction Company, Inc.	\$606,401.54
41	03/19/12	La Alameda Avenue Acceptance of Contract	NA	4	Bannaoun Engineers Constructors	\$12,318.18
42	03/22/12	Marina Seawall Crack Repair Partial Acceptance of Contract Job Order Contract	NA	4	New Creation Builders	\$2,037.69
43	03/23/12	Los Altos Pump Station Upgrade Acceptance of Contract	NA	4	Tamang Electric, Inc.	\$39,223.00
44	03/23/12	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive Acceptance of Contract	NA	4	Riverside Construction Company, Inc.	\$486,440.33
45	03/23/12	Imperial Highway over North Fork Coyote Creek, Et Al. Acceptance of Contract	NA	1,4	Sol Construction, Inc.	\$48,226.63
46	03/23/12	Sierra Madre Avenue at Barranca Avenue Acceptance of Contract	NA	5	Superior Paving Company, Inc.	\$45,883.93
47	03/28/12	Seaside Drain, Seaside Pump Station Upgrade Acceptance of Contract	NA	4	Powell Constructors	\$124,563.00
48	03/29/12	Los Angeles River West Bikepath Landscaping Acceptance of Contract	NA	1	America West Landscape, Inc.	\$21,609.32
TOTAL						\$5,214,225.71

**DELEGATION OF AUTHORITY
JANUARY THROUGH MARCH 2012
BID EXTENSION ORDERS**

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	RETENTION AMOUNT
1 03/29/12	Barton Heliport Fuel System Refurbishment Project Extension of Bid Due Date	7138	5	Various	\$0.00
				TOTAL	\$0.00

**DELEGATION OF AUTHORITY
JANUARY THROUGH MARCH 2012
CHANGE ORDER REPORT**

DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
01/12/12	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	1A	General Projects - CON	\$1,521.73
02/13/12	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	4A	General Projects - CON	\$31,675.63
01/17/12	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	12A	General Projects - CON	\$0.00
01/12/12	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	14A	General Projects - CON	\$6,202.93
01/12/12	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	19A	General Projects - CON	\$5,272.41
01/12/12	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	20	General Projects - CON	\$6,887.84
01/12/12	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	21	General Projects - CON	\$11,706.75
01/12/12	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	22	General Projects - CON	\$791.82
01/12/12	10th Street Off Ramp over Long Beach Freeway and Shoreline Drive	4	NA	RDC0011058	23	General Projects - CON	-\$7,568.00
01/05/12	226th Street Pedestrian Bridge over Coyote Creek	4	NA	RDC0015507	1	General Projects - CON	\$1,700.00
02/09/12	226th Street Pedestrian Bridge over Coyote Creek	4	NA	RDC0015507	2	General Projects - CON	-\$6,803.00
03/01/12	2nd Street at Ford Boulevard	1	NA	RDC0015079	2	General Projects - CON	\$3,817.15
03/21/12	Alameda Street over Compton Creek	2	NA	RDC0011183	1	General Projects - CON	\$800.00
01/05/12	Alameda Street over Dominguez Channel, Et Al.	2	NA	RDC0014012	10	General Projects - CON	\$3,731.06
01/05/12	Alameda Street over Dominguez Channel, Et Al.	2	NA	RDC0014012	11	General Projects - CON	\$0.00
02/16/12	Alameda Street over Dominguez Channel, Et Al.	2	NA	RDC0014012	12	General Projects - CON	\$2,430.05
02/16/12	Alameda Street over Dominguez Channel, Et Al.	2	NA	RDC0014012	13	General Projects - CON	-\$3,110.94
01/05/12	Angeles Forest Highway	5	NA	RDC0015511	3	General Projects - CON	\$46,751.15
01/10/12	Avenue J and Trevor Pump Station	5	NA	WWD4004041	9	General Projects - CON	\$1,160.00
01/30/12	Avenue K-8 and Division Street Booster Pumping Station	5	NA	WWD4004016	12	General Projects - CON	\$9,100.00
03/06/12	Avenue N, Et Al., Phase 2	5	NA	RDC0015741	1	General Projects - CON	\$3,220.00
01/05/12	Barranca Avenue	1	NA	RDC0014494	1	General Projects - CON	\$3,951.50
01/17/12	Barranca Avenue	1	NA	RDC0014494	2	General Projects - CON	\$2,500.00
02/01/12	Beverly Boulevard over Union Pacific Railroad	1	NA	RDC0010965	1	General Projects - CON	\$6,000.00
02/01/12	Beverly Boulevard over Union Pacific Railroad	1	NA	RDC0010965	2	General Projects - CON	\$4,000.00
02/01/12	Beverly Boulevard over Union Pacific Railroad	1	NA	RDC0010965	3	General Projects - CON	\$2,200.00
02/08/12	Beverly Boulevard over Union Pacific Railroad	1	NA	RDC0010965	4	General Projects - CON	\$7,325.25
01/30/12	Big Tujunga Dam Seismic Rehabilitation Final Quantity Adjustment	5	NA	WRDD000005	122	General Projects - CON	-\$2,036,252.41
01/03/12	Brackett Field Airport North Runway and Taxiway Slurry Seal	5	NA	APT5080439	2A	General Projects - CON	-\$6,720.22
01/03/12	Brackett Field Airport North Runway and Taxiway Slurry Seal	5	NA	APT5080439	3	General Projects - CON	\$193.92
02/23/12	Cold Canyon Road, Et Al.	3	NA	RDC0015264	7	General Projects - CON	\$0.00
03/14/12	Colorado Boulevard Streetscape Improvements	5	NA	RDC0015182	2	General Projects - CON	\$2,456.61
03/14/12	Colorado Boulevard Streetscape Improvements	5	NA	RDC0015182	3	General Projects - CON	\$2,715.54
03/22/12	Colorado Boulevard Streetscape Improvements	5	NA	RDC0015182	3A	General Projects - CON	\$0.00
03/21/12	Colorado Boulevard Streetscape Improvements	5	NA	RDC0015182	4	General Projects - CON	\$3,710.52
03/22/12	Colorado Boulevard Streetscape Improvements	5	NA	RDC0015182	5	General Projects - CON	\$0.00
03/07/12	District 29 Tank Recoating & Retrofits, Phase 1	3	NA	WWD2900044	4	General Projects - CON	\$0.00
02/27/12	District 29 Tank Recoating & Retrofits, Phase 1	3	NA	WWD2900044	5	General Projects - CON	\$2,500.00
01/25/12	Drilling and Equipping of Well 4-85 (Waterbag)	5	NA	WWD4004045	20	General Projects - CON	\$3,975.00
02/14/12	Drilling and Equipping of Well 4-85 (Waterbag)	5	NA	WWD4004045	21	General Projects - CON	\$7,500.00
02/15/12	Drilling and Equipping of Well 4-85 (Waterbag)	5	NA	WWD4004045	22	General Projects - CON	\$27,500.00
03/13/12	Drilling and Equipping of Well 4-85 (Waterbag)	5	NA	WWD4004045	23	General Projects - CON	\$12,500.00
02/07/12	Edgeridge Drive 100 Feet South of Drain Number 6	4	NA	RDC0015634	2	General Projects - CON	\$1,000.00
03/13/12	Florence Avenue Streetscape Improvements, Phase 2	1	NA	RDC0015121	5	General Projects - CON	\$9,000.00
01/18/12	Foothill Boulevard over San Gabriel River	1	NA	RDC0011613	1A	General Projects - CON	\$0.00
01/30/12	Foothill Boulevard over San Gabriel River	1	NA	RDC0011613	5	General Projects - CON	\$7,060.03
01/18/12	Foothill Boulevard over San Gabriel River	1	NA	RDC0011613	6	General Projects - CON	\$434.87
01/18/12	Foothill Boulevard over San Gabriel River	1	NA	RDC0011613	8	General Projects - CON	\$2,600.00
02/23/12	Foothill Boulevard over San Gabriel River	1	NA	RDC0011613	9	General Projects - CON	\$5,000.00
02/22/12	Foothill Boulevard over San Gabriel River	1	NA	RDC0011613	10	General Projects - CON	\$2,800.00
03/05/12	Foothill Boulevard over San Gabriel River	1	NA	RDC0011613	11	General Projects - CON	\$3,810.00
03/28/12	Foothill Boulevard over San Gabriel River	1	NA	RDC0011613	11A	General Projects - CON	\$3,825.00
03/14/12	Foothill Boulevard over San Gabriel River	1	NA	RDC0011613	12	General Projects - CON	\$5,818.21
02/02/12	Gunn Avenue and Du Page Avenue, Et Al.	1,4	NA	RDC0015497	1	General Projects - CON	\$0.00
01/30/12	Hawes Street, Et Al.	4	NA	RDC0015261	5	General Projects - CON	\$1,121.40
01/30/12	Imperial Highway over North Fork Coyote Creek, Et Al.	1,4	NA	RDC0013805	6	General Projects - CON	\$940.55
03/06/12	La Cienega Boulevard	2	NA	RDC0014886	5	General Projects - CON	\$3,500.00
03/13/12	La Cienega Boulevard	2	NA	RDC0014886	6	General Projects - CON	\$3,500.00
03/22/12	Lake Alameda Landscaped Access Path	5	NA	WMD0000102	19A	General Projects - CON	\$0.00

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

**DELEGATION OF AUTHORITY
JANUARY THROUGH MARCH 2012
CHANGE ORDER REPORT**

	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
60	02/01/12	Lake Alameda Landscaped Access Path	5	NA	WMD0000102	20	General Projects - CON	-\$603.00
61	03/15/12	Lake Alameda Landscaped Access Path	5	NA	WMD0000102	21	General Projects - CON	\$11,918.07
62	01/18/12	Los Altos Pump Station Upgrade	4	NA	FCC0001143	3	General Projects - CON	-\$2,000.00
63	01/31/12	Los Angeles River Trash TMDL, Full Compliance Catch Basin Retrofit, Phase 5	1,2,4,5	NA	WMU0000001	1	General Projects - CON	\$0.00
64	01/30/12	Marina Del Rey 18-inch Waterline Replacement, Phase 2	4	NA	VVWD8000002	8	General Projects - CON	\$22,670.00
65	02/21/12	Marina Del Rey 18-inch Waterline Replacement, Phase 2	4	NA	VVWD8000002	9	General Projects - CON	\$26,000.00
66	03/27/12	Marina Del Rey 18-inch Waterline Replacement, Phase 2	4	NA	VVWD8000002	10	General Projects - CON	\$162,200.00
67	03/22/12	Marina Del Rey 18-inch Waterline Replacement, Phase 2	4	NA	VVWD8000002	11	General Projects - CON	\$10,000.00
68	03/27/12	Marina Del Rey 18-inch Waterline Replacement, Phase 2	4	NA	VVWD8000002	12	General Projects - CON	\$8,500.00
69	03/28/12	Marina Del Rey Odor Control Project	4	NA	SMDMDR0012	10	General Projects - CON	-\$1,400.00
70	02/01/12	Medford Street, Et Al.	1	NA	RDC0014458	3	General Projects - CON	-\$32,243.54
71	01/03/12	Pacoima Dam Underground Utility Project	5	NA	FCC0001165	13	General Projects - CON	-\$1,500.00
72	03/19/12	Parkway Tree Trimming, RD 116, 117, 118, 119, 517, 518, & 519 Cycle F	1,5	NA	RMD1146048	1	General Projects - CON	\$7,386.00
73	01/10/12	Parkway Tree Trimming, RD 116, 118, 514, & 518, Cycle A	1,5	NA	RMD1146047	3	General Projects - CON	-\$20,829.00
74	01/11/12	Queens Way Southbound, Ramps J & K, over Harbor Scenic Drive	4	NA	RDC0012103	7A	General Projects - CON	\$2,400.00
75	01/11/12	Queens Way Southbound, Ramps J & K, over Harbor Scenic Drive	4	NA	RDC0012103	11	General Projects - CON	\$1,200.00
76	01/30/12	Rosemead Boulevard	5	NA	RDC0014415	28	General Projects - CON	\$42,582.00
77	02/09/12	Rosemead Boulevard	5	NA	RDC0014415	29	General Projects - CON	\$9,736.00
78	02/09/12	Rosemead Boulevard	5	NA	RDC0014415	30	General Projects - CON	\$1,258.00
79	02/09/12	Rosemead Boulevard	5	NA	RDC0014415	31	General Projects - CON	\$13,602.00
80	02/09/12	Rosemead Boulevard	5	NA	RDC0014415	32	General Projects - CON	\$2,206.60
81	03/12/12	Santa Anita Dam and Reservoir Sediment Removal and Riser Modification	5	NA	WRDD000016	3A	General Projects - CON	\$46,302.00
82	01/12/12	Santa Anita Dam and Reservoir Sediment Removal and Riser Modification	5	NA	WRDD000016	6	General Projects - CON	\$4,250.00
83	02/06/12	Santa Anita Dam and Reservoir Sediment Removal and Riser Modification	5	NA	WRDD000016	7	General Projects - CON	\$5,000.00
84	03/07/12	Santa Anita Dam and Reservoir Sediment Removal and Riser Modification	5	NA	WRDD000016	7A	General Projects - CON	\$0.00
85	01/10/12	Santa Clara River South Fork Access Ramps and Repairs	5	NA	FCC0001114	5	General Projects - CON	\$1,500.00
86	01/10/12	Santa Clara River South Fork Access Ramps and Repairs	5	NA	FCC0001114	6	General Projects - CON	\$5,000.00
87	01/10/12	Santa Clara River South Fork Access Ramps and Repairs	5	NA	FCC0001114	7	General Projects - CON	\$14,500.00
88	01/10/12	Santa Clara River South Fork Access Ramps and Repairs	5	NA	FCC0001114	7A	General Projects - CON	\$6,800.00
89	03/27/12	Santa Clara River South Fork Access Ramps and Repairs	5	NA	FCC0001114	8	General Projects - CON	\$9,750.00
90	03/28/12	Santa Clara River South Fork Access Ramps and Repairs	5	NA	FCC0001114	9	General Projects - CON	-\$27,900.00
91	01/17/12	Sewer Rehabilitation Project No. 3	2,4	NA	SMDAC00128	1	General Projects - CON	\$0.00
92	01/25/12	Sewer Rehabilitation Project No. 3	2,4	NA	SMDAC00128	2	General Projects - CON	-\$3,101.00
93	02/28/12	Sierra Highway	5	NA	RDC0014409	27	General Projects - CON	\$0.00
94	03/05/12	Sierra Madre Avenue at Barranca Avenue	5	NA	RDC0014259	3A	General Projects - CON	-\$33.00
95	02/15/12	Termino Avenue Drain	4	NA	FCC0000530	95A	General Projects - CON	\$11,018.42
96	02/16/12	Termino Avenue Drain	4	NA	FCC0000530	96	General Projects - CON	-\$236,391.22
97	03/26/12	Whiteman Airport, Parking Ramp	3	NA	APT5067928	1	General Projects - CON	\$14,500.00
98	03/26/12	Whiteman Airport, Parking Ramp	3	NA	APT5067928	2	General Projects - CON	\$18,972.40
99	03/15/12	Whiteman Airport, Slurry Seal Ramp	3	NA	APT5080438	1	General Projects - CON	\$0.00
100	01/26/12	Woodbury Road at Fair Oaks Avenue, Et Al.	1,5	NA	RDC0015110	1	General Projects - CON	\$0.00
101	03/06/12	Woodbury Road at Fair Oaks Avenue, Et Al.	1,5	NA	RDC0015110	2	General Projects - CON	\$7,364.51
102	03/01/12	Hall of Justice Repair and Reuse	1	86630	PW13499	00003	Courts, Probation, & General Projects PMD II	\$41,975.00
103	03/28/12	Hall of Justice Repair and Reuse	1	86630	PW13499	00004	Courts, Probation, & General Projects PMD II	\$71,873.00
104	03/23/12	Bob Hope Patriotic Hall Refurb. Ph 2	1	86491/88948	PW13288	0033_CO	Earthquake Recovery	\$8,957.00
105	03/23/12	Bob Hope Patriotic Hall Refurb. Ph 2	1	86491/88948	PW13288	0034_CO	Earthquake Recovery	\$1,352.00
106	03/23/12	Bob Hope Patriotic Hall Refurb. Ph 2	1	86491/88948	PW13288	0035_CO	Earthquake Recovery	\$2,198.00
107	03/23/12	Bob Hope Patriotic Hall Refurb. Ph 2	1	86491/88948	PW13288	0036_CO	Earthquake Recovery	\$9,910.00
108	03/23/12	Bob Hope Patriotic Hall Refurb. Ph 2	1	86491/88948	PW13288	0037_CO	Earthquake Recovery	\$11,979.00
109	03/23/12	Bob Hope Patriotic Hall Refurb. Ph 2	1	86491/88948	PW13288	0038_CO	Earthquake Recovery	\$35,058.00
110	03/23/12	Bob Hope Patriotic Hall Refurb. Ph 2	1	86491/88948	PW13288	0039_CO	Earthquake Recovery	\$5,285.00
111	03/23/12	Bob Hope Patriotic Hall Refurb. Ph 2	1	86491/88948	PW13288	0040_CO	Earthquake Recovery	\$48,847.00
112	03/23/12	Bob Hope Patriotic Hall Refurb. Ph 2	1	86491/88948	PW13288	0041_CO	Earthquake Recovery	\$55,654.00
113	03/23/12	Bob Hope Patriotic Hall Refurb. Ph 2	1	86491/88948	PW13288	0042_CO	Earthquake Recovery	\$5,851.00
114	03/23/12	Bob Hope Patriotic Hall Refurb. Ph 2	1	86491/88948	PW13288	0043_CO	Earthquake Recovery	\$858.00
115	03/23/12	Bob Hope Patriotic Hall Refurb. Ph 2	1	86491/88948	PW13288	0044_CO	Earthquake Recovery	\$63,633.00
116	03/23/12	Bob Hope Patriotic Hall Refurb. Ph 2	1	86491/88948	PW13288	0045_CO	Earthquake Recovery	\$2,979.00
117	01/26/12	Bob Hope Patriotic Hall Refurb. Ph 2	1	86491/88948	PW13465	00001	Earthquake Recovery	\$70,000.00
118	02/06/12	LAR West Bikepath Landscape REC08509	1	NA	PW13491	00003	Earthquake Recovery	\$2,766.82

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

**DELEGATION OF AUTHORITY
JANUARY THROUGH MARCH 2012
CHANGE ORDER REPORT**

	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
119	03/01/12	BRTC Academy Relocation	1	86801	PW13202	00001	Sheriffs, Fire, & General Projects PMD II	\$1,070.00
120	02/07/12	BRTC SEB Replacement Project	1	77397	PW13490	00008	Sheriffs, Fire, & General Projects PMD II	\$14,069.16
121	02/21/12	BRTC SEB Replacement Project	1	77397	PW13490	00009	Sheriffs, Fire, & General Projects PMD II	\$4,680.64
122	01/02/12	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	00025	Courts, Probation, & General Projects PMD II	\$5,266.12
123	01/18/12	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	00026	Courts, Probation, & General Projects PMD II	\$69,564.08
124	02/02/12	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	00027	Courts, Probation, & General Projects PMD II	\$4,148.86
125	02/06/12	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	00028	Courts, Probation, & General Projects PMD II	\$1,986.28
126	02/09/12	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	00029	Courts, Probation, & General Projects PMD II	\$3,376.35
127	02/28/12	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	00030	Courts, Probation, & General Projects PMD II	\$12,634.81
128	03/12/12	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	00031	Courts, Probation, & General Projects PMD II	\$15,617.50
129	03/12/12	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	00032	Courts, Probation, & General Projects PMD II	\$37,286.33
130	03/14/12	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	00033	Courts, Probation, & General Projects PMD II	\$29,476.09
131	03/15/12	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	00034	Courts, Probation, & General Projects PMD II	\$12,084.89
132	03/16/12	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	00035	Courts, Probation, & General Projects PMD II	\$16,896.64
133	03/19/12	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	00036	Courts, Probation, & General Projects PMD II	\$22,929.30
134	03/21/12	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	00037	Courts, Probation, & General Projects PMD II	\$61,755.24
135	03/23/12	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	00038	Courts, Probation, & General Projects PMD II	\$5,992.08
136	03/26/12	Alondra Park-Pool_Water Play Skate	2	86749	PW13423	00039	Courts, Probation, & General Projects PMD II	\$20,224.86
137	01/12/12	Del Aire Pk Community Bldg Expansion	2	77516	PW13515	0001	Courts, Probation, & General Projects PMD II	\$4,049.85
138	01/12/12	Del Aire Pk Community Bldg Expansion	2	77516	PW13515	0002	Courts, Probation, & General Projects PMD II	\$2,877.53
139	01/17/12	Del Aire Pk Community Bldg Expansion	2	77516	PW13515	0003	Courts, Probation, & General Projects PMD II	\$8,424.23
140	02/07/12	Del Aire Pk Community Bldg Expansion	2	77516	PW13515	0004	Courts, Probation, & General Projects PMD II	\$4,185.97
141	02/07/12	Del Aire Pk Community Bldg Expansion	2	77516	PW13515	0005	Courts, Probation, & General Projects PMD II	\$4,587.65
142	02/07/12	Del Aire Pk Community Bldg Expansion	2	77516	PW13515	0006	Courts, Probation, & General Projects PMD II	\$4,316.29
143	02/07/12	Del Aire Pk Community Bldg Expansion	2	77516	PW13515	0007	Courts, Probation, & General Projects PMD II	\$2,726.64
144	01/31/12	East Rancho Dominguez Library	2	77600	PW13495	00003	General Projects PMD I	\$7,626.00
145	02/06/12	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00068	Health Section I	\$6,355.00
146	02/06/12	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00069	Health Section I	\$19,902.00
147	01/18/12	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00070	Health Section I	\$0.00
148	02/16/12	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00071	Health Section I	\$0.00
149	02/21/12	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00072	Health Section I	\$15,063.00
150	02/21/12	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00073	Health Section I	\$3,866.00
151	02/24/12	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00075	Health Section I	\$5,268.00
152	03/12/12	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00076	Health Section I	\$29,951.00
153	03/23/12	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00077	Health Section I	\$14,190.00
154	03/12/12	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00078	Health Section I	\$22,148.00
155	03/12/12	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00079	Health Section I	\$18,211.00
156	03/12/12	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00080	Health Section I	\$6,512.00
157	03/12/12	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00081	Health Section I	\$28,462.00
158	03/12/12	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00082	Health Section I	\$11,071.00
159	03/12/12	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00083	Health Section I	\$4,528.00
160	03/12/12	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00084	Health Section I	\$11,078.00
161	03/23/12	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00085	Health Section I	\$4,539.00
162	03/23/12	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00086	Health Section I	\$10,459.00
163	03/23/12	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00087	Health Section I	\$3,901.00
164	03/23/12	Harbor-UCLA MC Surgery/ER Addition	2	69220	PW13280	00088	Health Section I	\$15,197.00
165	01/03/12	MLK Hospital IPT Renovation	2	88945	PW13473	00007	Health Section I	\$57,196.00

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**DELEGATION OF AUTHORITY
JANUARY THROUGH MARCH 2012
CHANGE ORDER REPORT**

	DATE OF C.O.	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	SECTION	AMOUNT
166	02/14/12	MLK Hospital IPT Renovation	2	88945	PW13473	00008	Health Section I	\$13,589.00
167	01/20/12	MLK Hospital IPT Renovation	2	88945	PW13473	00010	Health Section I	\$124,175.00
168	01/25/12	MLK Hospital IPT Renovation	2	88945	PW13473	00012	Health Section I	-\$5,872.00
169	01/25/12	MLK Hospital IPT Renovation	2	88945	PW13473	00013	Health Section I	\$14,579.00
170	01/25/12	MLK Hospital IPT Renovation	2	88945	PW13473	00014	Health Section I	\$8,072.00
171	01/25/12	MLK Hospital IPT Renovation	2	88945	PW13473	00015	Health Section I	-\$22,335.00
172	02/02/12	MLK Hospital IPT Renovation	2	88945	PW13473	00016	Health Section I	\$9,028.00
173	02/03/12	MLK Hospital IPT Renovation	2	88945	PW13473	00017	Health Section I	\$12,268.00
174	02/02/12	MLK Hospital IPT Renovation	2	88945	PW13473	00018	Health Section I	-\$4,039.00
175	02/16/12	MLK Hospital IPT Renovation	2	88945	PW13473	00019	Health Section I	\$5,078.00
176	02/14/12	MLK Hospital IPT Renovation	2	88945	PW13473	00020	Health Section I	\$10,485.00
177	02/29/12	MLK Hospital IPT Renovation	2	88945	PW13473	00021	Health Section I	\$13,759.00
178	02/14/12	MLK Hospital IPT Renovation	2	88945	PW13473	00022	Health Section I	-\$4,000.00
179	02/22/12	MLK Hospital IPT Renovation	2	88945	PW13473	00023	Health Section I	\$25,785.00
180	03/06/12	MLK Hospital IPT Renovation	2	88945	PW13473	00024	Health Section I	\$35,977.00
181	03/07/12	MLK Hospital IPT Renovation	2	88945	PW13473	00026	Health Section I	\$41,788.00
182	03/07/12	MLK Hospital IPT Renovation	2	88945	PW13473	00027	Health Section I	\$10,665.00
183	03/15/12	MLK Hospital IPT Renovation	2	88945	PW13473	00030	Health Section I	\$13,116.00
184	02/24/12	Camp Glenn Rockey - Modular Unit	5	86958	PW13355	00001	Courts, Probation, & General Projects PMD II	\$800.00
185	03/05/12	Camp Glenn Rockey - Modular Unit	5	86958	PW13355	00002	Courts, Probation, & General Projects PMD II	\$4,114.25
186	02/27/12	Quartz Hill Storm Drain Project	5	NA	PW13538	00001	Earthquake Recovery	\$7,125.00
187	02/27/12	Fire Station 128 - Santa Clarita	5	70966	PW13286	00011	Sheriff's, Fire, & General Projects PMD II	\$8,970.00
188	01/23/12	Fire Station 132 - Santa Clarita	5	70931	PW13287	00010	Sheriff's, Fire, & General Projects PMD II	\$12,926.00
189	02/27/12	Fire Station 132 - Santa Clarita	5	70931	PW13287	00011	Sheriff's, Fire, & General Projects PMD II	\$8,970.00
190	02/09/12	Fire Station 150	5	88936	PW13462	00007	Sheriff's, Fire, & General Projects PMD II	\$16,081.00
191	03/29/12	Fire Station 150	5	88936	PW13462	00008	Sheriff's, Fire, & General Projects PMD II	\$8,763.00
192	01/11/12	Fire Station 156 - Santa Clarita	5	70973	PW13338	00045	Sheriff's, Fire, & General Projects PMD II	\$2,067.00
193	01/11/12	Fire Station 156 - Santa Clarita	5	70973	PW13338	00046	Sheriff's, Fire, & General Projects PMD II	\$9,517.40
194	01/11/12	Fire Station 156 - Santa Clarita	5	70973	PW13338	00047	Sheriff's, Fire, & General Projects PMD II	\$23,500.00
195	01/11/12	Fire Station 156 - Santa Clarita	5	70973	PW13338	00048	Sheriff's, Fire, & General Projects PMD II	\$9,085.00
196	01/11/12	Fire Station 156 - Santa Clarita	5	70973	PW13338	00049	Sheriff's, Fire, & General Projects PMD II	\$10,803.00
197	01/23/12	Fire Station 156 - Santa Clarita	5	70973	PW13338	00050	Sheriff's, Fire, & General Projects PMD II	\$6,000.00
198	01/23/12	Fire Station 156 - Santa Clarita	5	70973	PW13338	00051	Sheriff's, Fire, & General Projects PMD II	\$4,621.00
199	01/23/12	Fire Station 156 - Santa Clarita	5	70973	PW13338	00052	Sheriff's, Fire, & General Projects PMD II	\$1,588.00
200	01/26/12	Fire Station 156 - Santa Clarita	5	70973	PW13338	00053	Sheriff's, Fire, & General Projects PMD II	\$3,197.00
201	02/16/12	Fire Station 156 - Santa Clarita	5	70973	PW13338	00054	Sheriff's, Fire, & General Projects PMD II	\$40,000.00
202	03/26/12	High Desert Complex Solar Project	5	67940	PW13493	00001	Sheriff's, Fire, & General Projects PMD II	\$2,124.00
203	03/26/12	High Desert Complex Solar Project	5	67940	PW13493	00002	Sheriff's, Fire, & General Projects PMD II	\$12,870.00
204	03/26/12	High Desert Complex Solar Project	5	67940	PW13493	00003	Sheriff's, Fire, & General Projects PMD II	\$15,647.50
							TOTAL	-\$27,819.05

**DELEGATION OF AUTHORITY
JANUARY THROUGH MARCH 2012
JOB ORDER CONTRACT WORK ORDERS**

	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
1	01/03/12	Permit 4.7/D Unforeseen Demo, Utility Remove & Replace	913-031.05	2	MTM	\$190,322.98
2	01/04/12	OVMC Utilities Investigation and SWPPP	1108-002.00	5	New Creation Builders	\$37,290.52
3	01/09/12	Athens Park-Chainlink Cage	1019-003.02	2	Torres	\$1,039.92
4	01/11/12	Marina Seawall Crack Repair	1023-003.01	4	New Creation Builders	\$776.49
5	01/11/12	MLK Data Center-Generator Relocation	1110-003.01	2	New Creation Builders	\$671,622.78
6	01/12/12	Coroner CME TI-Enclosure for Duct Penetrations RFI 1070A	903-015.00	1	MTM	\$63,704.38
7	01/12/12	Coroner CME TI-Installation of RFC 4 & 5 on Service Floor	903-015.01	1	MTM	\$34,924.98
8	01/12/12	Coroner CME TI-Replace HW Pipe RFI 1119	906-032.08	1	MTM	\$34,129.73
9	01/12/12	Coroner CME TI-Additional Duct Supports RFI 1104	906-032.04	1	MTM	\$8,461.47
10	01/12/12	Coroner CME TI-Restore Drywall	906-032.06	1	MTM	\$4,494.33
11	01/12/12	Coroner CME TI-Restore Drywall Evidence Area RFI 1124	906-032.09	1	MTM	\$657.17
12	01/12/12	Coroner CME TI-Lighting at Dr. Backfill's Office RFI 1106	906-032.19	1	MTM	\$5,551.66
13	01/12/12	Coroner CME TI-EF1 Duct Cleaning at Service Floor	906-032.20	1	MTM	\$5,969.12
14	01/12/12	Coroner CME TI-Reroute Duct for Temp AHU RFI 1086	906-032.21	1	MTM	\$2,959.83
15	01/18/12	MLK HUI Air Balance AHU No. 3	1110-012.00	2	New Creation Builders	\$37,355.14
16	01/26/12	Central Lower Yard Bldg 8-Reroofing and Exterior Work	1024-006.01	1	Torres	\$59,572.19
17	01/31/12	Alcazar Yard Electrical Distribution System Upgrade	919-007.21	1	Torres	5,002.25
18	01/31/12	Transformer Firewall-Alcazar Yard Switchgear Replacement	919-007.15	1	Torres	\$32,952.93
19	01/31/12	Biscailuz Training Academy	1029-008.04	1	Minco	\$2,587.73
20	01/31/12	Hancock Park Pit 91 Sewer Connection	1108-005.00	3	New Creation Builders	\$17,817.60
21	02/01/12	Del Aire General Improvements-Data Conduit	1019-006.03	2	Torres	\$5,545.20
22	02/02/12	OVMC	1014-003.02	5	Torres	\$2,348.81
23	02/02/12	OVMC-PUCC-Additional Work	1016-005.01	5	Torres	\$27,063.12
24	02/02/12	Charter Oak Park General Improvements	1113-003.00	5	Torres	\$6,658.40

**DELEGATION OF AUTHORITY
JANUARY THROUGH MARCH 2012
JOB ORDER CONTRACT WORK ORDERS**

	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
25	02/06/12	Y0TV1112B CCTV Sewer Inspection	1109-007.00	5	Pub	\$1,483,037.57
26	02/07/12	Low Voltage-Alcazar Yard Electrical Distribution System	919-007.11	1	Torres	\$75,358.03
27	02/07/12	Phase 1/Demo High Voltage Electrical Investigation	1018-001.04	1	Torres	\$11,500.00
28	02/07/12	Topanga Library-Signage	1025-013.01	3	Torres	\$258.78
29	02/07/12	DPW HQ-Annex Computer Room A/C Unit Replacement	1035-006.00	5	MTM	\$89,698.25
30	02/07/12	Brown's Gulch Biomass Removal Project	1109-005.00	1	Pub	\$1,708.76
31	02/07/12	Hollywood Bowl General Refurbishment	1110-011.00	3	New Creation Builders	\$337,404.55
32	02/09/12	Connection to BMS System-Additional Work	721-012.14	2	MTM	\$20,990.52
33	02/09/12	Connection to BMS System-Credit	721-012.15	2	MTM	-\$8,357.91
34	02/09/12	Alcazar Yard Electrical Distribution System Upgrade	919-007.20	1	Torres	\$197,641.63
35	02/09/12	Ruben Ingold Park Slope Repair Project	1025-011.03	2	Torres	\$6,598.76
36	02/09/12	Biscailuz-Proceed Order No. 8	1029-008.14	1	Minco	\$3,257.84
37	02/13/12	OVMC-Fire Disaster Recovery Project-Scaffolding	812-006.20	5	MTM	\$26,483.79
38	02/13/12	Del Aire General Improvements-Sand Blasting	1019-006.06	2	Torres	\$1,419.33
39	02/13/12	Biscailuz-Proceed Order No. 7	1029-008.13	1	Minco	\$9,409.52
40	02/13/12	Biscailuz-Bulletin No. 7	1029-008.16	1	Minco	\$263.52
41	02/13/12	OVMC Paint/Electric Shop-RFI 16	1035-002.03	5	MTM	\$897.09
42	02/13/12	Venice Beach Parking Lot Improvement Project	1110-014.00	3	New Creation Builders	\$465,801.67
43	02/13/12	Venice Beach Parking Lot Improvement Project	1114-005.00	3	New Creation Builders	\$114,192.73
44	02/14/12	LAC+USC Medical Center Pharmacy Project	1024-009.01	1	Torres	\$21,947.72
45	02/14/12	Topanga Library-Categories 2 and 3	1025-012.00	3	Torres	\$144,339.18
46	02/14/12	OVMC Repairs at Paint Shop: North Exterior Only	1035-002.05	5	MTM	\$1,909.08
47	02/15/12	OVMC Paint/Electric Shop	1035-002.01	5	MTM	\$2,806.45
48	02/15/12	OVMC Paint/Electric Shop-RFI 9	1035-002.02	5	MTM	\$1,754.23
49	02/15/12	OVMC Paint/Electric Shop-RFI 14/PCO 5	1035-002.06	5	MTM	\$1,030.63
50	02/16/12	CME Mechanical HVAC Systems Replacement Credit	904-004.03	1	MTM	-\$115,030.50
51	02/16/12	Ruben Ingold Park Slope Repair Project	1025-011.04	2	Torres	\$6,074.03
52	02/16/12	OVMC Steam Tunnel and Site Work	1108-004.00	5	New Creation Builders	\$40,452.39

**DELEGATION OF AUTHORITY
JANUARY THROUGH MARCH 2012
JOB ORDER CONTRACT WORK ORDERS**

	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
53	02/17/12	CME Coroner Gas Switch	903-008.18	1	MTM	\$40,020.00
54	02/17/12	Coroner CME TI-Replace Air Separator and Expansion Tank	906-032.07	1	MTM	\$34,631.10
55	02/21/12	Topanga Library-Waterline Replacement	1019-007.04	3	Torres	\$9,988.96
56	02/21/12	Topanga Library-Soil Relocation	1025-010.03	3	Torres	\$7,497.60
57	02/21/12	Topanga Library-Roadway Repair	1025-010.04	3	Torres	\$7,917.15
58	02/21/12	Topanga Library-Added Items Not on Punchlist	1025-012.01	3	Torres	\$29,931.01
59	02/21/12	Vazquez Canyon	1113-004.00	5	Torres	\$852,382.87
60	02/22/12	Del Aire General Improvements-Modify Restroom Walls	1019-006.07	2	Torres	\$3,569.59
61	02/22/12	San Gabriel River Bicycle Trail-AC Removal	1026-011.01	1,5	Minco	\$72,210.97
62	02/23/12	Torrance TMC	1109-001.00	4	Pub	\$72,551.40
63	02/24/12	Hollydale Shop CNGV-Fire Department Requirements	1024-001.03	4	Torres	\$2,798.73
64	02/27/12	Coroner-Autopsy Equipment Replacement	1016-004.00	1	Torres	\$423,800.83
65	02/28/12	Marvin Braude Bike Trail Rehabilitation	1024-002.02	4	Torres	\$28,205.33
66	02/29/12	Biscailuz-Bulletin No. 6	1029-008.15	1	Minco	\$14,889.72
67	02/29/12	HUCLA Railing	1105-001.00	2	Mackone	\$21,406.31
68	03/01/12	MD 5 Buildings and Ground Improvements	1110-005.01	5	New Creation Builders	\$1,082.14
69	03/05/12	Dunsmuir SPS-Irrigation and Planting	1110-006.00	5	New Creation Builders	\$273,525.07
70	03/06/12	Permit 4.7D Continue IT Conduits Into Hawkins	1033-021.00	2	MTM	\$30,840.70
71	03/07/12	George Lane Pool and Pool Building Renovation Project	1021-005.04	5	Torres	\$29,902.19
72	03/07/12	LAC+ USC Dishwasher Issue	1024-014.02	1	Torres	\$8,060.22
73	03/07/12	Harbor UCLA-Decontamination Shower Hot Tap	1036-007.01	2	Mackone	\$1,474.57
74	03/07/12	RMD 5 and RMD 551-Exterior Paint	1037-001.00	5	C.T. Georgiou	\$8,954.49
75	03/08/12	HUCLA Sound Attenuation Device	1105-002.00	2	Mackone	\$2,125.27
76	03/08/12	Santa Monica Canyon Channel Rub Dam	1111-001.00	3	Pub	\$21,778.90
77	03/13/12	MLK Data Center-Clean Agent, Fire Alarm, and Data Cabling	1110-003.00	2	New Creation Builders	\$327,731.31
78	03/13/12	Vazquez Canyon-Temporary Striping	1113-004.01	5	Torres	\$10,269.03
79	03/13/12	Vazquez Canyon-CIR	1113-004.02	5	Torres	\$38,688.77
80	03/14/12	EVR II Phase II-3 UST Road Sites	1113-001.02	1,5	Torres	\$125,218.08
81	03/15/12	HUCLA Roof Seal	1105-004.00	2	Mackone	\$14,230.70

**DELEGATION OF AUTHORITY
JANUARY THROUGH MARCH 2012
JOB ORDER CONTRACT WORK ORDERS**

	NOTICE TO PROCEED DATE	WORK ORDER TITLE	WORK ORDER #	SUP DIST	COMPANY NAME	NTP AMOUNT
82	03/19/12	OVMC Site Preparation (Grading and Paving)	1108-002.01	5	New Creation Builders	\$344,880.32
83	03/21/12	Van Nuys Court (VNCH) Ground Settlement Remediation Project-Additional Grout	1017-003.01	3	Torres	\$137,632.08
84	03/21/12	Hollydale Shop CNGV Repair Bay-Thermostat Covers	1024-001.02	4	Torres	-\$6,341.40
85	03/21/12	Compton/Woodley Airport Stairs Repair	1109-009.00	2	Pub	\$30,122.08
86	03/22/12	EVR II Phase II-Maintenance Deficiencies at Walnut Site	1113-001.03	1	Torres	\$1,511.10
87	03/22/12	MLK Data Center Move Management Project	1116-003.00	2	New Creation Builders	103,952.03
88	03/22/12	Hawkins Building Generator Testing & Power Readings	1116-004.00	2	New Creation Builders	\$30,613.00
89	03/28/12	OVMC-Tire Wash and Shaker Plates	1108-002.03	5	New Creation Builders	\$25,461.84
90	03/29/12	Underground Conduits-Additional Scope of 1038-006.05	1038-006.11	1	Access Pacific	\$2,504.58
					TOTAL	\$7,387,675.01