

### 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

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

> IN REPLY PLEASE REFER TO FILE: AE-3

August 24, 2010

TO:

**Each Supervisor** 

FROM: Gail Farber Gail Farbu

**Director of Public Works** 

### **DELEGATION OF AUTHORITY APRIL THROUGH JUNE 2010**

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

Attached is a summary of the delegations of authority, including 3 Supplemental Agreements for Consultant Contracts, 76 construction-related orders, 113 change orders, and 87 Job Order Contract work orders.

Each Supervisor August 24, 2010 Page 2

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

CID:cw

P:\aepub\CONTRACTS\Cheryl\DEL MEMO QUARTERLY REPORT\April - June 2010 Memo.docx

Attach.

cc: Chief Executive Office

County Counsel Executive Office

## CONSTRUCTION RELATED ORDERS DELEGATION OF AUTHORITY APRIL - JUNE 2010

| APPROVAL<br>DATE | PROJECT   | SPEC#   | SUP<br>DIST | CONTRACTOR                                | ÁMOUNT       |
|------------------|---|---------|-------------|---|--------------|
| 04/01/10         | Job Order Contract 724 Contract Acceptance  | Various | 3, 4        | SBS Corporation                           | NA           |
| 04/01/10         | Job Order Contract 604 Contract Acceptance  | Various | All         | New Creation<br>Builders                  | NA           |
| 04/01/10         |   | Various | 5           | Mackone<br>Development Inc.               | NA           |
| 04/01/10         | Job Order Contract 717 Contract Acceptance  | various |             | New Creation                              |              |
| 04/01/10         | Job Order Contract 716 Contract Acceptance  City of Torrance Intelligent Transportation Systems Project                             | Various | All         | Builders                                  | NA           |
| 04/06/10         | Acceptance of Contract  Huntington Drive and 2nd Avenue Under Metro   | NA      | 2, 4        | MSL Electric, Inc.                        | \$507,515.97 |
| 04/06/10         | Gold Line Right of Way Amend Award of Contract  Willow Street Under Union Pacific Railroad  | NA      | 1           | Abbott Contracting & Engineering, Inc.    | \$174,050.00 |
| 04/06/10         | Federal - Aid Project No. STPLZ-5953(515)  Amend Award of Contract  | NA      | 4           | Bitech Construction<br>Co.                | \$51,356.00  |
| 04/06/10         | Covina Hills Road Amend Award of Contract   | NA      | 5           | Pave West                                 | \$92,766.00  |
| 04/07/10         | Channel Right of Way Clearing, 2009 South<br>Maintenance Area<br>Acceptance of Contract   | NA      | 1, 2, 4     | Travers Tree<br>Service, Inc.             | \$174,495.47 |
| 04/08/10         | Colorado Boulevard Under Metro Gold Line<br>Right-of-Way Federal - Aid Project No.<br>BRLSZD - 5953(522)<br>Amend Award of Contract | NA      | 5           | J. McLoughlin<br>Engineering Co.,<br>Inc. | \$163,346.80 |
| 04/00/10         | Santa Anita Avenue Under Union Pacific Railroad   |         | <u> </u>    | T A Pointer                               |              |
| 04/08/10         | Award of Contract   | NA      | 1           | Enterprises                               | \$108,819.36 |

| APPROVAL<br>DATE | PROJECT   | SPEC# | SUP<br>DIST | CONTRACTOR                             | AMOUNT         |
|------------------|---|-------|-------------|--|----------------|
| DAIL             | Station Fire-Angeles Forest Highway Culvert Improvement Project   |       |             | 4-Con Engineering,                     |                |
| 04/15/10         | Acceptance of Contract  | NA    | 5           | Inc.                                   | \$236,956.55   |
| 04/15/10         | Edgeridge Drive at Drain No. 9 Acceptance of Contract   | NA    | 4           | Calex Engineering<br>Company           | \$700,759.63   |
| 04/19/10         | Stocker Street Federal Project No. STPL-<br>5953(534)<br>Acceptance of Contract   | NA    | 2           | Sully-Miller<br>Contracting<br>Company | \$2,180,636.05 |
| 04/21/10         | Acton/Agua Dulce Library Project Contract Acceptance  | 6832  | 5           | Morrissey Construction, Inc.           | \$407,450.00   |
| 04/21/10         | Road Division 553 Crew Room Repairs -Partial<br>Acceptance of Contract - Job Order Contract                               | NA    | 5           | CAL-PAC<br>Engineering Co.,<br>Inc.    | \$2,053.08     |
| 04/21/10         | Mount Wilson Yard Security Improvements Partial Acceptance of Contract - Job Order Contract                               | NA    | 5           | CAL-PAC<br>Engineering Co.,<br>Inc.    | \$2,927.44     |
| 04/21/10         | Grandview Drive 60 feet North of Falls Drive<br>Acceptance of Contract  | NA    | 3           | Pioneer<br>Construction                | \$252,167.17   |
| 04/21/10         | Obregon Park, et al.<br>Acceptance of Contract  | NA    | 1, 5        | Two Horse<br>Construction              | \$182,988.52   |
| 04/21/10         | Figueroa Street, Compton Boulevard, et al<br>Acceptance of Contract   | NA    | 2           | Bannaoun<br>Engineers<br>Constructors  | \$1,474,075.47 |
| 04/22/10         | Challenger Memorial Youth Center Modular<br>Living Unit Phase II - Partial Acceptance of<br>Contract - Job Order Contract | 6958  | 5           | Angeles Contractor,<br>Inc.            | \$1,433.91     |
| 04/22/10         | Tuna Canyon Road, et al.<br>Award of Contract   | NA    | 3           | International Surfacing Systems        | \$906,490.32   |
| 04/27/10         | La Crescenta Library Project Contract<br>Acceptance   | 6831  | 5           | PWCI                                   | \$75,213.00    |

| APPROVAL  | PROJECT   | SPEC# | SUP<br>DIST | CONTRACTOR                       | AMOUNT                    |
|-----------|---|-------|-------------|----------------------------------|---------------------------|
| DATE      |   |       |             |                                  |                           |
|           | Arroyo Seco Channel   |       |             | West Valley<br>Investment Group, |                           |
| 04/27/10  | Amend Award of Contract   | NA    | 1, 5        | Inc.                             | \$862,616.00              |
|           |   |       |             | Sully-Miller                     |                           |
| 04/28/10  | 3rd Street - Indiana Street to Record Avenue  | NA    | 1           | Contracting<br>Company           | \$1,514,812.25            |
|           |   |       |             | Schuler                          |                           |
| 0.1/0.1/0 | Topanga Beach Pump Station Upgrade  | N14   |             | Engineering                      | ФО 720 444 CO             |
| 04/28/10  | Acceptance of Contract  | NA    | 3           | Corporation                      | \$2,730,141.60            |
|           | Harbor-UCLA Medical Center Senate Bill 1953<br>Retrofit (SPC-2/NPC-3) Project - Partial |       |             | Mackone                          |                           |
| 05/05/10  | Acceptance of Contract - Job Order Contract   | 6566  | 2           | Development Inc.                 | \$3,542.92                |
|           | Stocker Street Median Landscaping   |       |             |                                  |                           |
| 05/05/10  | Improvement Project Acceptance of Contract  | NA NA | 2           | Jeff Tracy, Inc.                 | \$595,025.03              |
| 03/03/10  |   |       |             | iodii irady, irio.               | <b>4000,020.00</b>        |
|           | Harbor-UCLA Medical Center Senate Bill 1953<br>Retrofit (SPC-2/NPC-3) Project - Partial |       |             | Ace Engineering,                 |                           |
| 05/06/10  | Acceptance of Contract - Job Order Contract   | 6566  | 2           | Inc.                             | \$2,520.65                |
|           | Station Fire - Upper Big Tujunga Canyon Road  |       |             | Valley force Co                  |                           |
| 05/06/10  | Guardrailing Replacement Acceptance of Contract   | NA    | 5           | Valleyfence Co.,<br>Inc.         | \$698,054.84              |
|           | <br>  Station Fire - Upper Big Tujunga Canyon Road                                      |       |             |                                  |                           |
| 05/40/40  | Culvert Improvement Project   | NA    | 5           | Clarke Contracting Corporation   | \$304,536.22              |
| 05/10/10  | Acceptance of Contract  | INA   | 3           | Corporation                      | \$30 <del>4</del> ,330.22 |
|           | Big Tujunga Assistant Dam Operator's House Partial Acceptance of Contract - Job Order   |       |             | Ace Engineering,                 |                           |
| 05/11/10  | Contract  | NA    | 5           | Inc.                             | \$1,189.74                |
|           |   |       |             |                                  |                           |
| 05/11/10  | Mill Creek Crew Room Demolition - Partial Acceptance of Contract - Job Order Contract   | NA    | 5           | Ace Engineering,<br>Inc.         | \$333.96                  |
|           | Coyote Creek Channel Subdrainage Concrete   |       |             |                                  |                           |
|           | Deficiencies Repair   |       |             | Los Angeles                      | <b>#0.050.000.00</b>      |
| 05/12/10  | Award of Contract   | NA    | 4           | Engineering, Inc.                | \$2,052,320.00            |
|           | West Long Beach Pump Station Upgrade  |       |             | S. S. Mechanical                 |                           |
| 05/12/10  | Acceptance of Contract  | NA    | 4           | Corporation                      | \$867,535.00              |

| APPROVAL<br>DATE | PROJECT  | SPEC# | SUP<br>DIST | CONTRACTOR                          | AMOUNT         |
|------------------|--|-------|-------------|-------------------------------------|----------------|
| 05/12/10         | El Monte Airport - Taxiway Development<br>Project Capital Project 88731<br>Acceptance of Contract  | NA    | 1           | Vellutini<br>Corporation            | \$537,985.58   |
| 05/13/10         | Public Works Headquarters-Cooling Tower<br>Replacement - Partial Acceptance of Contract -<br>Job Order Contract                                  | 7013  | 5           | MTM Construction, Inc.              | \$34,216.07    |
| 05/17/10         | Ted Watkins Memorial Park General<br>Improvements New Soccer Field Project Award<br>Construction Contract  | 6810  | 2           | MTM Construction, Inc.              | \$513,850.00   |
| 05/19/10         | Harbor-UCLA Medical Center Senate Bill 1953<br>Retrofit (SPC-2/NPC-3) Project - Partial<br>Acceptance of Contract - Job Order Contracts          | 6566  | 2           | Mackone<br>Development Inc.         | \$461,361.23   |
| 05/19/10         | Pressure Zone 3056 System Upgrades Acceptance of Contract  | NA    | 5           | Zim Industries, Inc.                | \$1,087,839.22 |
| 05/20/10         | Camp Routh Retaining Wall Repairs - Partial Acceptance of Contract - Job Order Contract Rancho Los Amigos National Rehabilitation                | NA    | 5           | MTM Construction, Inc.              | \$5,116.84     |
| 05/26/10         | Center Support Services Annex Kitchen Relocation - Partial Acceptance of Contract - Job Order Contract Rancho Los Amigos National Rehabilitation | 6661  | 4           | Mackone<br>Development Inc.         | \$36,372.39    |
| 05/26/10         | Center Support Services Annex Kitchen Relocation - Partial Acceptance of Contract - Job Order Contract   | 6661  | 4           | Mackone<br>Development Inc.         | \$30,849.26    |
| 05/26/10         | Harbor-UCLA Medical Center Senate Bill 1953<br>Retrofit (SPC-2/NPC-3) Project - Partial<br>Acceptance of Contract - Job Order Contract           | 6566  | 2           | Mackone<br>Development Inc.         | \$148.17       |
| 05/27/10         | Project No. 3872, Venice Marina del Rey Low<br>Flow Diversion<br>Acceptance of Contract  | NA    | 4           | Environmental<br>Construction, Inc. | \$903,098.84   |
| 05/27/10         | Bigbriar, Mullally, Pinelawn, and Starfall Debris<br>Basin Enlargements<br>Award of Contract   | NA    | 5           | 4-Con Engineering,<br>Inc.          | \$565,091.00   |
| 05/27/10         | Pickens and Snover Debris Basin<br>Enlargements<br>Award of Contract   | NA    | 5           | Clarke Contracting<br>Corporation   | \$452,447.20   |

| APPROVAL | PROJECT   | SPEC#               | SUP<br>DIST | CONTRACTOR                                    | AMOUNT         |
|----------|---|---------------------|-------------|---|----------------|
| DATE     |   |                     |             |   |                |
| 05/27/10 | Tujunga Wash - Hansen Spreading Grounds Intake Improvements, Obermeyer Gate System Award of Contract  | NA                  | 3           | Environmental<br>Construction, Inc.           | \$609,653.00   |
| 05/27/10 | Santa Anita Dam and Reservoir Sediment<br>Removal, Santa Anita Sediment Placement<br>Site Sediment Placement, and Santa Anita<br>Dam and Reservoir Riser Modification | NA                  | 5           | Quest Civil<br>Constructors, Inc.             | \$9,473,423.00 |
| 06/01/10 | La Crescenta Library Project - Partial Acceptance of Contract - Job Order Contract  | NA                  | 5           | MTM Construction,                             | \$768.58       |
| 06/02/10 | East Rancho Dominguez Library Project-<br>Partial Acceptance of Contract-Job Order<br>Contract  | NA                  | 2           | MTM Construction,                             | \$310.89       |
| 06/03/10 | Athens Park Americans with Disabilities Act<br>Restroom Renovation - Partial Acceptance of<br>Contract - Job Order Contract   | 6989                | 2           | MTM Construction, Inc.                        | \$24,311.26    |
| 06/03/10 | OVMC Fire Disaster Recovery Project Human<br>Resources Building Rain Protection - Partial<br>Acceptance of Contract - Job Order Contract                              | NA                  | 5           | MTM Construction,                             | \$1,946.47     |
| 06/07/10 | LAC+USC Medical Center Replacement Project-Final Acceptance of Contract   | 6550                | 11          | McCarthy / Clark /<br>Hunt                    | NA             |
| 06/08/10 | Public Works Headquarters - Cooling Tower<br>Replacement - Partial Acceptance of Contract -<br>Job Order Contract   | NA                  | 5           | Ace Engineering,<br>Inc.                      | \$38,985.39    |
| 06/09/10 | Corrugated Metal Pipe Lining, Consolidated<br>Drain - Road Phase 2a<br>Acceptance of Contract   | NA                  | 1,2,4,<br>5 | Southwest Pipeline and Trenchless Corporation | \$218,246.12   |
| 06/09/10 | New Well Nos. 4-70 and 4-71 and Wellhead Facilies Acceptance of Contract  | NA                  | 5           | Zim Industries, Inc.                          | \$3,262,183.39 |
| 06/14/10 | Hall of Justice Repair and Reuse Partial<br>Acceptance of Contract - Job Order Contract   | 6649                | 1           | MTM Construction, Inc.                        | \$176.50       |
| 06/15/10 | Harbor-UCLA Medical Center<br>Surgery/Emergency Project - Partial<br>Acceptance of Contract - Job Order Contract  | 5110<br>and<br>6779 | 2           | MTM Construction,<br>Inc.                     | \$2,695.51     |

|                  | SPICIFOT   | SPEC#    | SUP  | CONTRACTOR                       | AMOUNT           |
|------------------|--|----------|------|----------------------------------|------------------|
| APPROVAL<br>DATE | PROJECT  | SPEC#    | DIST | CONTRACTOR                       | AMOUNT           |
|                  |  |          |      |                                  |                  |
|                  | Department of Coroner Demolition of First Floor Project - Partial Acceptance of Contract - |          |      | MTM Construction,                |                  |
| 06/16/10         | Job Order Contract   | NA       | 1    | Inc.                             | \$12,732.15      |
|                  |  |          |      |                                  |                  |
| 06/16/10         | Seville Avenue Award of Contract   | NA NA    | 1    | Los Angeles<br>Engineering, Inc. | \$869,849.00     |
| 00/10/10         |  | 14/4     | -    | Engineening, me.                 | ψοσο,σ το.σσ     |
|                  | Countywide Catch Basin Cleanout 2009-10,<br>Priority A and B Catch Basins                  |          |      | Clean                            |                  |
| 06/16/10         | Acceptance of Contract   | NA       | All  | Environmental, Inc.              | \$68,892.60      |
|                  | Harbor - UCLA Medical Center   | 5110     |      |                                  |                  |
|                  | Surgery/Emergency Project - Partial  | and      |      | MTM Construction,                | <b>4.</b> ==0.04 |
| 06/17/10         | Acceptance of Contract - Job Order Contract  | 6779     | 2    | Inc.                             | \$1,572.24       |
|                  |  |          |      |                                  |                  |
| 06/17/10         | Job Order Contract 14 Contract Acceptance  | Various  | 5    | MTM Construction, Inc.           | NA               |
|                  |  |          |      |                                  |                  |
|                  | Medford Street, et al.   |          |      | Sully-Miller<br>Contracting      |                  |
| 06/17/10         | Award of Contract  | NA       | 1    | Company                          | \$1,946,576.70   |
|                  |  |          |      |                                  |                  |
| 00/04/40         | Lab Onday Contract 707 Contract Accontance   | Vorious  |      | Torres Construction              | NA               |
| 06/21/10         | Job Order Contract 707 Contract Acceptance   | Various  | All  | Corporation                      | IVA              |
|                  |  | <u>.</u> |      | MTM Construction,                |                  |
| 06/21/10         | Job Order Contract 710 Contract Acceptance   | Various  | All  | Inc.                             | NA               |
|                  | Hollydale Yard Window Wall and Office  |          |      |                                  |                  |
|                  | Conversion LEED Brackets - Partial   |          |      | MTM Construction,                |                  |
| 06/21/10         | Acceptance of Contract - Job Order Contract  | NA       | 4    | Inc.                             | NA               |
|                  |  |          |      |                                  |                  |
| 06/23/10         | 70th Street West - Avenue A/Avenue B Award of Contract                                     | NA       | 5    | C. A. Rasmussen,<br>Inc.         | \$416,123.20     |
| 00/20/10         | Department of Health Services LAC+USC  |          |      | CAL DAG                          | ,                |
|                  | Medical Center Fire Barrier Replacement Project - Partial Acceptance of Contract - Job     |          |      | CAL-PAC<br>Engineering Co.,      |                  |
| 06/28/10         | Order Contract   | NA       | 1    | Inc.                             | \$108,401.24     |
|                  | Eaton Wash Spreading Grounds Improvements  |          |      |                                  |                  |
| 06/00/40         | Project  | NA       | 5    | KEC Engineering                  | \$2,055,872.00   |
| 06/28/10         | Award of Contract  | INA      |      | INLO LIIGILICEIIIIG              | Ψε,000,012.00    |

| APPROVAL<br>DATE | PROJECT   | SPEC# | SUP<br>DIST | CONTRACTOR                                | AMOUNT          |
|------------------|---|-------|-------------|---|-----------------|
| 06/29/10         | Marina del Rey 18 - inch Waterline<br>Replacement, Phase II<br>Award of Contract                    | NA    | 4           | Steve Bubalo<br>Construction Co.,<br>Inc. | \$4,676,946.00  |
| 06/30/10         | 60th Street West and Avenue M 36 - inch<br>Water Transmission Main<br>Award of Contract             | NA    | 5           | E.J. Meyer<br>Company                     | \$1,959,999.00  |
| 06/30/10         | Broadway Avenue at Reichling Lane Federal -<br>Aid Project No. SRWSL-5953(632)<br>Award of Contract | NA    | 1           | Freeway Electric                          | \$131,749.40    |
| 06/30/10         | Morris Dam Inlet/Outlet Rehabilitation Project<br>Award of Contract                                 | NA    | 5           | Griffith Company                          | \$8,079,000.00  |
| 06/30/10         | Brackett Field, Lighting and Guidance Sign<br>Relocation<br>Acceptance of Contract                  | NA    | 5           | Sully-Miller<br>Contracting<br>Company    | \$272,330.00    |
|                  |   |       |             | TOTAL                                     | \$56,189,248.39 |

# CONSULTANT CONTRACTS - SUPPLEMENTAL AGREEMENTS DELEGATION OF AUTHORITY APRIL - JUNE 2010

| APPROVAL<br>DATE | PROJECT   | SPEC<br># | SUPP.<br>AGMT. | CONTRACTOR OF STREET | CONSULTANT                       | AMOUNT       |
|------------------|---|-----------|----------------|----------------------|----------------------------------|--------------|
| 04/19/10         | Land Information Website Architect/Engineer<br>Agreement  | NA        | 3              | ALL                  | MRF<br>Geosystems<br>Corporation | \$70,000.00  |
| 05/03/10         | Dorothy Kirby Center Consultant Services  | NA        | NA             | 1                    | AECOM                            | \$20,000.00  |
| 06/10/10         | Martin Luther King, Jr. Medical Center Inpatient<br>Tower Renovation and Multi-Service Ambulatory<br>Care Center Projects | NA        | NA             | 2                    | MLK Partners                     | \$75,000.00  |
|                  |   |           |                |                      | TOTAL                            | \$165,000.00 |

|             |              |              | JOB ORDER CONTRACTS APRIL - JUNE                  |               |                            |
|-------------|--------------|--------------|---|---------------|----------------------------|
|             |              |              | 2010  |               |                            |
|             | Notice To    |              |   |               |                            |
| Work Order  | Proceed      |              |   | Supervisorial |                            |
| Number      | Date         | Company Name | Work Order Title                                  | District      | NTP Amount                 |
|             |              |              | Rancho Los Amigos-National Rehabilitation         |               |                            |
| 610-002.12  | 06/30/2010   | Mackone      | Center-Credit                                     | 4             | -\$21,714.93               |
|             |              |              | Rancho Los Amigos-National Rehabilitation         |               |                            |
| 610-002.13  | 04/22/2010   | Mackone      | Center-Misc RFI Work                              | 4             | \$18,919.57                |
|             |              |              | Rancho Los Amigos-National Rehabilitation         |               |                            |
| 610-002.14  | 05/20/2010   | Mackone      | Center-Misc RFI Work                              | 4             | -\$15,927.50               |
| 710-024.09  | 06/02/2010   | MTM          | Hollydale Yard WWOC LEED Brackets                 | 4             | \$305.61                   |
| 714-010.05  | 04/07/2010   | Mackone      | Add Switch & Pull Box                             | 2             | \$78,986.12                |
| 714-010.06  | 06/23/2010   | Mackone      | PCDS Sitework                                     | 2             | \$4,196.23                 |
|             |              | -            |   |               |                            |
| 718-006.01  | 06/01/2010   | Mackone      | Ambulance Entry Modifications Per CO 47           | 2             | \$308,088.50               |
| 718-006.02  | 05/27/2010   | Mackone      | Glass Wall in Elevator Lobby                      | 2             | \$35,744.92                |
|             |              |              | Misc Control Modifications to Automatic           |               |                            |
| 718-006.03  | 05/10/2010   | Mackone      | Doors @ Temp Ambl                                 | 2             | \$20,000.00                |
|             |              |              | Interior Signage and Graphics for Temp            |               |                            |
| 718-006.04  | 05/10/2010   | Mackone      | Ambulance   | 2             | \$10,000.00                |
|             |              |              | HUCLA - SE Storage Container                      |               |                            |
| 718-010.11  | 06/23/2010   | Mackone      | Modifications                                     | 2             | \$9,252.02                 |
| , 10 010.11 | 00,20,202    |              |   |               |                            |
|             |              |              | HUCLA - SE Materials Management Phase             |               |                            |
| 718-010.15  | 06/23/2010   | Mackone      | II - Environmental Services Cart Wash             | 2             | \$1,644.39                 |
| 718-010.16  | 06/10/2010   |              | Fire Sprinklers at Parlow Library                 | 2             | \$7,650.99                 |
| 718-010.10  | 00/10/2010   | IVIUEROITE   | HUCLA SB1953 Nuclear Medicine - Field             |               | ψ,,030.33                  |
| 801-001.06  | 04/13/2010   | Λce          | Conditions and RFIs 1-67                          | 2             | \$44,686.50                |
| 801-001.00  | 04/13/2010   | Ace          | HUCLA SB1953 Nuclear Medicine - GE                |               | \$44,000.50                |
| 801-001.08  | 05/20/2010   | ۸۵۵          | Calibration in B103                               | 2             | \$5,500.00                 |
| 801-001.08  | 03/20/2010   | ACE          | Big Tujunga Dam Operator's House - Credit         |               | \$5,500.00                 |
| 803-006.01  | 04/22/2010   | ۸۵۵          | for Work  | 5             | -\$1,499.59                |
| 803-000.01  | 04/22/2010   | ACE          | Big Tujunga - Credit for Work Not                 |               | 71,433.33                  |
| 803-007.01  | 04/22/2010   | Aco.         | Performed   | 5             | -\$940.41                  |
| 803-007.01  | 04/22/2010   | ACE          | Big Tujunga - Credit for Work Not                 | <u> </u>      | -7540.41                   |
| 803-008.01  | 04/22/2010   | 100          | Performed   | 5             | -\$470.21                  |
| 803-008.01  | 04/22/2010   | Ace          | renonneu  | 3             | -5470.21                   |
|             |              |              | Hubert H. Humphrey Upgrade Remodel                |               |                            |
|             |              |              | Project - Upgrade Fire Alarm System in            |               |                            |
| 004 003 00  | 06/20/2010   | A = = 1 = =  | Areas Affected by Beautification Work             | 2             | \$20,465.54                |
| 804-003.06  | 06/30/2010   | Angeles      | HHHHC - Beautification - Foundation for           | 2             | \$20,405.54                |
| 004 003 07  | 06 (22 /2010 | A l          | Light Standards                                   | 2             | \$26,042,45                |
| 804-003.07  | 06/22/2010   | Angeles      | HHHHC - Beautification Fire Rated Coil            | 2             | \$26,042.45                |
| 004 002 00  | 05/20/2010   | A !          |   | 2             | \$44,017.77                |
| 804-003.08  | 06/30/2010   | Angeles      | Doors   | 2             | 344,017.77                 |
| 205 025 12  | 04/44/2042   | D 4 T D 4    | Camp Routh Removal of Firemen's Classroom Trailer | 5             | 62 044 00                  |
| 806-036.10  | 04/14/2010   |              |   | All           | -\$3,814.09<br>\$29,649.18 |
| 808-020.04  |              | New Creation | Fire Station 1                                    |               |                            |
| 808-025.01  |              | New Creation | Malibu Access Way 25120.5                         | 3             | \$6,509.53                 |
| 809-014.06  | 04/07/2010   | New Creation | Salazar Park Pool - Additional Work               | 1             | \$9,491.32                 |
| 200 611 57  | 05/02/2242   | NI Consti    | Salazar Park Pool & Pool Building                 | 1             | ¢34 000 00                 |
| 809-014.07  | 05/03/2010   | New Creation | Renovation Project                                | 1             | \$24,988.00                |

| F          |               |                                       | Salazar Park Pool & Pool Building            |            |                |
|------------|---------------|---------------------------------------|--|------------|----------------|
| 809-014.08 | 05/20/2010    | New Creation                          | Renovation Project                           | 1          | \$23,746.92    |
|            |               |                                       | Salazar Park Pool & Pool Building            |            |                |
| 809-014.09 | 06/16/2010    | New Creation                          | Renovation Project                           | 1          | \$2,127.50     |
| 810-020.07 | 06/24/2010    |                                       | LAC+USC Med Center - Portal Leaks            | 1          | \$13,237.60    |
|            |               |                                       | Martin Luther King Jr. Hospital - Additional |            |                |
| 810-022.03 | 04/13/2010    | Calpac                                | Materials Testing                            | 2          | \$41,714.22    |
|            |               |                                       | Martin Luther King Jr. Hospital - Steel      |            |                |
| 810-022.04 | 04/27/2010    | Calpac                                | Material Testing                             | 2          | \$89,538.61    |
|            |               |                                       | Martin Luther King Jr. Hospital - Additional |            |                |
| 810-022.05 | 05/20/2010    | Calpac                                | Materials Testing                            | 2          | \$67,609.34    |
|            |               |                                       | OVMC - HR (Admin) Building Debris Phase      |            |                |
| 812-006.15 | 05/25/2010    | МТМ                                   | II   | 5          | \$16,710.81    |
|            | 00, =0, =0.00 |                                       | Martin Luther King Hospital - Pediatrics     |            | ,,             |
| 901-011.00 | 05/25/2010    | MTM                                   | Acute Care Demo                              | 1, 2, 3, 4 | \$173,280.18   |
| 301 011.00 | 03/23/2020    |                                       | MLK Med Center - Project 1A - Lead           | _, _, _, . | 7              |
| 901-012.00 | 06/14/2010    | MTM                                   | Investigation                                | 1, 2, 3, 4 | \$8,700.00     |
| 902-003.01 | 06/08/2010    |                                       | MLK - Unit E Renovation                      | 2          | \$63,835.10    |
| 502 003.01 | 00/00/2010    |                                       | MLK MACC Hawkins Unit E - ACO Punch          | <u> </u>   | 703,033.10     |
| 902-003.02 | 06/30/2010    | MTM                                   | List Items                                   | 1, 2, 3, 4 | \$10,296.22    |
| 302-003.02 | 00/30/2010    | 1011101                               | Martin Luther King Hospital - Confined       | 1, 2, 3, 4 | 710,230.22     |
| 902-005.00 | 04/27/2010    | NATNA                                 | Spaces Access                                | 1, 2, 3, 4 | \$1,436.47     |
| 902-005.00 | 04/2//2010    | IVITIVI                               | Spaces Access                                | 1, 2, 3, 4 | \$1,430.47     |
| 903-001.01 | 05/03/2010    | NATNA                                 | USP 797 / OVMC - IP Pharmacy Renovation      | 1 2 2 1    | \$34,999.75    |
| 903-001.01 | 04/22/2010    | · · · · · · · · · · · · · · · · · · · | CME Switchgear System Replacement            | 1, 2, 3, 4 | \$2,493,158.92 |
|            |               | <del></del>                           | Infusion TI-Smoke Dampers                    | 1          | \$2,493,138.92 |
| 903-011.00 | 05/10/2010    | IVITIVI                               | CME Mechanical HVAC Systems                  |            | \$115,554.74   |
| 004 004 00 | 05 /12 /2010  | DATO 4                                | Replacement                                  | 1 2 2 4    | ¢2 714 021 11  |
| 904-004.00 | 05/12/2010    | IVITIVI                               | Martin Luther King Hospital-IPT Hospital     | 1, 2, 3, 4 | \$2,714,931.11 |
| 004 005 00 | 06/02/2010    | B ATB A                               |  | 2          | 600 424 42     |
| 904-005.00 | 06/02/2010    |                                       | Remodel 9 (Remolding 7)                      |            | \$99,434.42    |
| 904-006.00 | 06/08/2010    | ļ                                     | OVMC - Medical Air Upgrade                   | 1, 2, 3, 4 | \$150,089.69   |
| 904-007.00 | 06/08/2010    | IVITIVI                               | OVMC - Tie-in New Fire Alarm Points          | 1, 2, 3, 4 | \$8,765.46     |
| 904-008.00 | 05/13/2010    | D A T D A                             | OVMC - Switchgear Control Modifications      | 5          | \$13,489.50    |
| 904-008.00 | 05/15/2010    | IVITIVI                               | HUCLA SB 1953 - Pathology 1, A, B, 2, 3, 4,  | <u> </u>   | \$15,469.50    |
| 005 001 01 | 04/30/3010    | Madrana                               |  | 4          | ¢1 524 240 56  |
| 905-001.01 | 04/29/2010    | iviackone                             | 5, and 7                                     | 4          | \$1,534,348.56 |
| 905-002.00 | 04/21/2010    | Mackana                               | 5th Floor RTU and Hemodialysis Retrofit      | 1, 2, 3, 4 | \$122,295.85   |
| 903-002.00 | 04/21/2010    | IVIACKOTIE                            | Hall of Justice - Replace Rolling Entry      | 1, 2, 3, 4 | \$122,233.63   |
| 906-002.00 | 04/15/2010    | NATNA                                 | Chainlink Gate                               | 1, 2, 3, 4 | \$1,764.99     |
| 906-002.00 | 04/19/2010    |                                       | Ted Watkins Park - Pool Plaster              | 2          | \$181,685.17   |
| 907-001.01 | 06/09/2010    |                                       | Fire Camp 9 Pump House                       | 5          | \$1,340.39     |
| 907-001.02 | 05/27/2010    |                                       | Square D MCC                                 | 5          | \$13,241.15    |
| 307-001.02 | 03/27/2010    | Dester                                | Construction Division Permit Office No. 1    |            | 713,241.13     |
| 907-003.00 | 06/30/2010    | Roctak                                | Improvements                                 | 1, 2, 3, 4 | \$18,420.09    |
| 907-005.00 | 06/30/2010    |                                       | Permit Office No. 5                          | 1, 2, 3, 4 | \$20,924.91    |
| 907-005.00 | 06/30/2010    | ·                                     | Montellano Landslide Repair Project          | 2          | \$1,207,267.03 |
| 200-001.01 | 00/14/2010    | IVIIIICO                              | Eaton Wash Landscape Improvement -           |            | 71,207,207.03  |
| 011 001 01 | 05/06/2010    | Minos                                 | Additional Work                              | 5          | \$16,782.41    |
| 911-001.01 | 05/06/2010    | IVIIIICO                              | Additional WOIK                              | <b>5</b>   | \$10,782.41    |
| 011 002 00 | 04/07/2010    | Minco                                 | Sunset Point Landscaping Improvements        | 5          | \$225,244.19   |
| 911-002.00 | 05/18/2010    |                                       | Angeles Forest Highway, Et Al                | 5          | \$620,856.48   |
| 912-004.00 | 03/10/2010    | IVIIIICU                              | Angeles Forest Highway, Lt Al                | <u> </u>   | 7020,630.48    |

| 913-001.05 | 04/19/2010 | MTM    | Generator                                  | 5          | \$4,886.92      |
|------------|------------|--------|--|------------|-----------------|
| 913-001.06 | 04/19/2010 | MTM    | Compaction of Parking Area                 | 5          | \$13,946.46     |
| 913-004.00 | 05/04/2010 | MTM    | Fuel Tank Replacement Program              | All        | \$195,287.65    |
| 913-008.01 | 06/30/2010 | MTM    | ОТ   | 1, 2, 3, 4 | \$2,153.95      |
| 913-009.00 | 05/26/2010 | MTM    | DPW HQ - Expandable Caulking               | 5          | \$55,462.17     |
| 913-010.00 | 06/28/2010 | MTM    | DPW HQ - Ceiling Leaks                     | 5          | \$56,772.45     |
| 913-011.00 | 04/12/2010 | MTM    | La Crescenta Library                       | 5          | \$7,685.81      |
| 913-012.00 | 04/27/2010 | MTM    | Acton Library                              | 5          | \$16,280.20     |
| 913-015.00 | 04/13/2010 | MTM    | Harbor F9 Building                         | 2          | \$14,546.56     |
|            |            |        | Will Rogers State Beach Access             |            |                 |
| 913-017.00 | 05/13/2010 | MTM    | Improvements                               | 3          | \$28,357.73     |
| 913-019.01 | 06/16/2010 | MTM    | Misc Modification                          | 2          | \$26,005.50     |
|            |            |        | Rio Hondo Trail / Garvey St. Bridge Rehab  |            |                 |
| 913-021.00 | 06/03/2010 | MTM    | Project                                    | 1          | \$85,353.43     |
| 913-022.00 | 05/26/2010 | MTM    | East Rancho Dominguez Library              | 2          | \$3,108.92      |
|            |            |        |  |            |                 |
| 914-001.00 | 05/03/2010 | Torres | Loma Alta Community Building Renovation    | 5          | \$1,029,096.94  |
|            |            |        | Everett Martin Park Pool and Pool Building |            |                 |
| 915-001.02 | 06/28/2010 | мтм    | Project                                    | 5          | \$18,981.76     |
| 915-002.00 | 04/12/2010 | MTM    | Salazar Park General Improvements          | 1          | \$370,721.37    |
|            |            |        | Salazar Park General Improvements          |            |                 |
| 915-002.01 | 05/06/2010 | MTM    | Project                                    | 1          | \$4,577.00      |
| 915-002.02 | 05/27/2010 | MTM    | Salazar Park General Improvements          | 1          | \$8,636.20      |
|            |            |        | Eastern Avenue Hill Improvements -         |            |                 |
| 915-003.00 | 04/01/2010 | MTM    | Temporary Improvements                     | 1          | \$42,948.72     |
| 916-001.01 | 04/05/2010 | Torres | Athens Park Tennis Courts Refurbishment    | 2          | \$3,229.80      |
|            |            |        |  |            |                 |
| 916-001.03 | 05/17/2010 |        | Athens Park Tennis Courts Refurbishment    | 2          | \$604.83        |
| 916-002.00 | 06/01/2010 |        | Culvert Lining Project                     | 2          | \$124,862.80    |
| 916-006.00 | 06/28/2010 |        | Building Rehabilitation                    | 1, 2, 3, 4 | \$57,995.56     |
| 917-003.00 | 06/30/2010 |        | Y0TV0910C - CCTV                           | 1, 2, 3, 4 | \$818,831.93    |
| 917-004.00 | 06/30/2010 | Bestek | Y0TV0910D - CCTV                           | 1, 2, 3, 4 | \$856,894.51    |
|            |            |        | Sunshine County Park General               |            |                 |
| 919-001.00 | 05/20/2010 | Torres | Improvements                               | 1          | \$363,758.38    |
|            |            |        | Central Yard Slope Repair - Retaining Wall |            |                 |
| 919-003.00 | 06/03/2010 | Torres | Reconstruction                             | 1          | \$40,519.85     |
|            |            |        | Castaic Sports Complex Pool - Electrical   |            |                 |
| 920-002.00 | 04/26/2010 | Torres | Demand Load Reading                        | 5          | \$2,070.00      |
| 920-003.00 | 06/08/2010 | Torres | Val Verde Bus Stop - Passenger Landings    | 5          | \$17,353.00     |
|            |            |        |  | TOTAL      | \$15,037,530.09 |

### PROJECT MANAGEMENT DIVISIONS I AND II AND CONSTRUCTION DIVISION QUARTERLY CHANGE ORDER REPORT QUARTER ENDING JUNE 30, 2010

|  |  | ES SUPE   | A STATE OF THE STA |   |  |  |   |
|--|--|---|--|---|--|--|---|
| SECTION  | PROJECT  | DIST  | **CP.#   | CONTRACT#   | C.O.#  | DATE OF C.O.   | AMOUNT  |
| General Projects PMD II -  | ADA Restrooms - Enterprise Park  | 2   | 69652  | PW13370   | 00002  | 06/16/2010   | \$510.79  |
| Parks SD 2   |  | l   | L  | I   | L  | I  |   |
| General Projects PMD II -  |  |   | I  |   |  | T  |   |
| Parks SD 2   | ADA Restrooms - Mona Park  | 2   | 69651  | PW13374   | 00002  | 06/16/2010   | \$510.79  |
|  |  |   |  |   | r  |  |   |
| General Projects PMD II -  | Alondra Park Comfort Station   | 2   | 69552  | PW13371   | 00002  | 06/16/2010   | \$1,021.58  |
| Parks SD 2   |  | <u> </u>  |  | <u>.                                    </u>  |  | I  |   |
| Sheriff Projects   | Athens Sheriffs Station  | 2   | 77287  | PW13109   | 00035  | 04/13/2010   | \$29,900.00   |
| Sheriff Projects   | Athens Sheriffs Station  | 2   | 77287  | PW13109   | 00036  | 04/05/2010   | \$53,532.00   |
| Sheriff Projects   | Athens Sheriffs Station  | 2   | 77287  | PW13109   | 00037  | 04/05/2010   | \$16,220.00   |
| Sheriff Projects   | Athens Sheriffs Station  | 2   | 77287  | PW13109   | 00038  | 04/05/2010   | \$10,480.00   |
| Sheriff Projects   | Athens Sheriffs Station  | 2   | 77287  | PW13109   | 00039  | 04/16/2010   | \$6,135.00  |
| Sheriff Projects   | Athens Sheriffs Station  | 2   | 77287  | PW13109   | 00040  | 04/16/2010   | \$38,517.00   |
| Sheriff Projects   | Athens Sheriffs Station  | 2   | 77287  | PW13109   | 00041  | 04/22/2010   | \$5,460.00  |
| Sheriff Projects   | Athens Sheriffs Station  | 2   | 77287  | PW13109   | 00042  | 05/11/2010   | \$7,063.00  |
| Sheriff Projects   | Athens Sheriffs Station  | 2   | 77287  | PW13109   | 00043  | 05/25/2010   | \$23,253.00   |
| Sheriff Projects   | Athens Sheriffs Station  | 2   | 77287  | PW13109   | 00044  | 05/26/2010   | \$15,546.00   |
| Sheriff Projects   | Athens Sheriffs Station  | 2   | 77287  | PW13109   | 00045  | 06/11/2010   | \$55,968.00   |
| Sheriff Projects   | Athens Sheriffs Station  | 2   | 77287  | PW13109   | 00046  | 06/11/2010   | \$41,700.00   |
| Sheriff Projects   | Athens Sheriffs Station  | 2   | 77287  | PW13109   | 00047  | 06/18/2010   | \$39,072.00   |
|  |  |   |  |   |  | TOTAL  | \$342,846.00  |
| <u></u>  |  |   |  |   |  |  |   |
| General Projects - CON   | Avenue K, 36-Inch Transmission Main, Phase 1   | 5   | NA   | WWD4004010  | 1  | 04/27/2010   | \$0.00  |
| General Projects - CON   | Avenue K, 36-Inch Transmission Main, Phase 1   | 5   | NA   | WWD4004010  | 2  | 04/15/2010   | \$21,596.77   |
| General Projects - CON   | Avenue M and 5th Street East Disinfection Building   | 5   | NA   | WWD4004038  | 16   | 06/24/2010   | -\$241,246.00   |
|  |  |   |  |   |  | TOTAL  | -\$219,649.23   |
|  |  |   |  |   |  |  |   |
| General Projects - CON   | Azusa Avenue over Valley Boulevard   | 1   | NA   | RDC0011330  | 8  | 06/28/2010   | \$8,300.00  |
|  |  |   |  |   |  | TOTAL  | \$8,300.00  |
|  |  |   | <b>,</b>   |   |  |  |   |
| Probation Projects   | BJNJH Sally Port Replacement   | 3   | 86954  | PW13305   | 00001  | 05/17/2010   | \$3,667.25  |
| Probation Projects   | BJNJH Sally Port Replacement   | 3   | 86954  | PW13305   | 00002  | 06/14/2010   | \$8,677.81  |
| Probation Projects   | BJNJH Sally Port Replacement   | 3   | 86954  | PW13305   | 00003  | 06/15/2010   | \$9,821.13  |
|  |  |   |  |   |  | TOTAL  | \$22,166.19   |
|  |  |   |  | T   |  | T  |   |
| General Projects - CON   | Brackett Field, Lighting and Guidance Sign Relocation  | 5   | NA   | APT5080432  | 3  | 04/08/2010   | \$4,491.60  |
| General Projects - CON   |  |   |  | APT5080432  | 4  |  |   |
|  | Brackett Field, Lighting and Guidance Sign Relocation  | 5   | NA   |   |  | 04/20/2010   | \$1,350.00  |
| General Projects - CON   | Brackett Field, Lighting and Guidance Sign Relocation  | 5   | NA<br>NA   | APT5080432  | 5  | 06/08/2010   | \$363.00  |
| General Projects - CON   |  |   |  |   |  |  |   |
|  | Brackett Field, Lighting and Guidance Sign Relocation  | 5   | NA NA  | APT5080432  | 5  | 06/08/2010<br>TOTAL  | \$363.00<br>\$6,204.60  |
| General Projects - CON Fire Projects   |  |   |  |   |  | 06/08/2010   | \$363.00  |
| Fire Projects  | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank   | 3   | NA<br>70952  | APT5080432<br>PW13341   | 00001  | 06/08/2010<br>TOTAL<br>05/12/2010  | \$363.00<br>\$6,204.60<br>\$4,999.95  |
| Fire Projects  | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom  | 3 5   | NA<br>70952<br>88740   | APT5080432  PW13341  PW13272  | 00001  | 06/08/2010<br>TOTAL<br>05/12/2010<br>04/14/2010  | \$363.00<br>\$6,204.60<br>\$4,999.95<br>\$4,506.00  |
| Fire Projects Fire Projects Fire Projects  | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom  Camp 14 Septic Upgrade and Bathroom   | 5<br>3<br>5<br>5  | 70952<br>88740<br>88740  | PW13341 PW13272 PW13272   | 5<br>00001<br>00019<br>00020   | 05/08/2010<br>TOTAL<br>05/12/2010<br>04/14/2010<br>05/19/2010  | \$363.00<br>\$6,204.60<br>\$4,999.95<br>\$4,506.00<br>\$5,025.00  |
| Fire Projects Fire Projects Fire Projects Fire Projects  | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom  Camp 14 Septic Upgrade and Bathroom  Camp 14 Septic Upgrade and Bathroom  | 5<br>3<br>5<br>5<br>5   | 70952<br>88740<br>88740<br>88740   | PW13341  PW13272 PW13272 PW13272  | 00001<br>00019<br>00020<br>00021   | 05/08/2010<br>TOTAL<br>05/12/2010<br>04/14/2010<br>05/19/2010<br>05/19/2010  | \$4,999.95<br>\$4,506.00<br>\$5,025.00<br>\$5,025.00  |
| Fire Projects Fire Projects Fire Projects Fire Projects Fire Projects Fire Projects  | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom   | 5<br>5<br>5<br>5<br>5   | 70952<br>88740<br>88740<br>88740<br>88740  | PW13341  PW13272 PW13272 PW13272 PW13272 PW13272  | 00001<br>00019<br>00020<br>00021<br>00022  | 06/08/2010<br>TOTAL<br>05/12/2010<br>04/14/2010<br>05/19/2010<br>05/19/2010<br>05/19/2010  | \$4,999.95<br>\$4,506.00<br>\$5,025.00<br>\$5,025.00<br>\$20,750.00   |
| Fire Projects  Fire Projects  Fire Projects  Fire Projects  Fire Projects  Fire Projects   | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom   | 5<br>5<br>5<br>5<br>5<br>5  | 70952<br>88740<br>88740<br>88740<br>88740<br>88740   | PW13341  PW13272 PW13272 PW13272 PW13272 PW13272 PW13272  | 00001<br>00019<br>00020<br>00021<br>00022<br>00023   | 06/08/2010<br>TOTAL<br>05/12/2010<br>04/14/2010<br>05/19/2010<br>05/19/2010<br>05/19/2010<br>05/24/2010  | \$4,999.95<br>\$4,506.00<br>\$5,025.00<br>\$5,025.00<br>\$20,750.00<br>\$3,922.00   |
| Fire Projects Fire Projects Fire Projects Fire Projects Fire Projects Fire Projects  | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom   | 5<br>5<br>5<br>5<br>5   | 70952<br>88740<br>88740<br>88740<br>88740  | PW13341  PW13272 PW13272 PW13272 PW13272 PW13272  | 00001<br>00019<br>00020<br>00021<br>00022  | 06/08/2010<br>TOTAL<br>05/12/2010<br>04/14/2010<br>05/19/2010<br>05/19/2010<br>05/19/2010  | \$4,999.95<br>\$4,506.00<br>\$5,025.00<br>-\$991.00<br>\$3,922.00<br>\$4,103.00   |
| Fire Projects  Fire Projects  Fire Projects  Fire Projects  Fire Projects  Fire Projects   | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom   | 5<br>5<br>5<br>5<br>5<br>5  | 70952<br>88740<br>88740<br>88740<br>88740<br>88740   | PW13341  PW13272 PW13272 PW13272 PW13272 PW13272 PW13272  | 00001<br>00019<br>00020<br>00021<br>00022<br>00023   | 06/08/2010<br>TOTAL<br>05/12/2010<br>04/14/2010<br>05/19/2010<br>05/19/2010<br>05/19/2010<br>05/24/2010  | \$4,999.95<br>\$4,506.00<br>\$5,025.00<br>\$5,025.00<br>\$20,750.00<br>\$3,922.00   |
| Fire Projects  | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom  | 5<br>5<br>5<br>5<br>5<br>5  | 70952<br>88740<br>88740<br>88740<br>88740<br>88740   | PW13341  PW13272 PW13272 PW13272 PW13272 PW13272 PW13272  | 00001<br>00019<br>00020<br>00021<br>00022<br>00023   | 06/08/2010<br>TOTAL<br>05/12/2010<br>04/14/2010<br>05/19/2010<br>05/19/2010<br>05/19/2010<br>05/24/2010  | \$4,999.95<br>\$4,506.00<br>\$5,025.00<br>-\$991.00<br>\$3,922.00<br>\$4,103.00   |
| Fire Projects  Fire Projects  Fire Projects  Fire Projects  Fire Projects  Fire Projects   | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom   | 5<br>5<br>5<br>5<br>5<br>5<br>5   | 88740<br>88740<br>88740<br>88740<br>88740<br>88740<br>88740  | PW13341  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  | 00001<br>00019<br>00020<br>00021<br>00022<br>00023<br>00024  | 06/08/2010<br>TOTAL<br>05/12/2010<br>04/14/2010<br>05/19/2010<br>05/19/2010<br>05/19/2010<br>05/24/2010<br>TOTAL   | \$363.00<br>\$6,204.60<br>\$4,999.95<br>\$4,506.00<br>\$5,025.00<br>-\$991.00<br>\$20,750.00<br>\$3,922.00<br>\$4,103.00<br>\$37,315.00   |
| Fire Projects  General Projects - CON  | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom Camp 16 Septic Upgrade and Bathroom Camp 17 Septic Upgrade and Bathroom  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5  | 70952<br>88740<br>88740<br>88740<br>88740<br>88740<br>88740  | PW13341  PW13272 PW13272 PW13272 PW13272 PW13272 PW13272 PW13272 PW13272 PW13272  | 00001<br>00019<br>00020<br>00021<br>00022<br>00023<br>00024  | 06/08/2010<br>TOTAL<br>05/12/2010<br>04/14/2010<br>05/19/2010<br>05/19/2010<br>05/19/2010<br>05/24/2010<br>TOTAL   | \$363.00<br>\$6,204.60<br>\$4,999.95<br>\$4,506.00<br>\$5,025.00<br>\$20,750.00<br>\$3,922.00<br>\$4,103.00<br>\$37,315.00  |
| Fire Projects  General Projects - CON  General Projects - CON  | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom Camp 16 Septic Upgrade and Bathroom Camp 17 Septic Upgrade and Bathroom Camp 18 Septic Upgrade and Bathroom  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5  | NA 70952  88740 88740 88740 88740 88740 88740 NA NA  | PW13341  PW13272  | 00001<br>00019<br>00020<br>00021<br>00022<br>00023<br>00024  | 06/08/2010 TOTAL  05/12/2010  04/14/2010 05/19/2010 05/19/2010 05/19/2010 05/24/2010 TOTAL  04/17/2010 04/15/2010  | \$363.00<br>\$6,204.60<br>\$4,999.95<br>\$4,506.00<br>\$5,025.00<br>-\$991.00<br>\$20,750.00<br>\$3,922.00<br>\$4,103.00<br>\$37,315.00   |
| Fire Projects  General Projects - CON  General Projects - CON  General Projects - CON  | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom Camp 16 Septic Upgrade and Bathroom Colima Road Colima Road Colima Road  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5   | NA 70952 88740 88740 88740 88740 88740 88740 NA NA   | PW13341  PW13272 PW13272 PW13272 PW13272 PW13272 PW13272 PW13272 PW13272 PW13272 RDC0014853 RDC0014853 RDC0014853   | 00001<br>00019<br>00020<br>00021<br>00022<br>00023<br>00024  | 06/08/2010 TOTAL  05/12/2010  04/14/2010 05/19/2010 05/19/2010 05/19/2010 05/24/2010 TOTAL  04/17/2010 04/15/2010 06/07/2010   | \$4,999.95<br>\$4,506.00<br>\$5,025.00<br>-\$991.00<br>\$20,750.00<br>\$3,922.00<br>\$4,103.00<br>\$37,315.00   |
| Fire Projects  General Projects - CON  | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom Camp 16 Septic Upgrade and Bathroom Colima Road Colima Road Colima Road Colima Road Colima Road  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>1,4<br>1,4<br>1,4   | 88740<br>88740<br>88740<br>88740<br>88740<br>88740<br>88740<br>NA<br>NA  | APT5080432  PW13341  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  RDC0014853  RDC0014853  RDC0014853  RDC0014853  RDC0014853  | 5<br>00001<br>00019<br>00020<br>00021<br>00022<br>00023<br>00024   | 06/08/2010 TOTAL  05/12/2010  04/14/2010 05/19/2010 05/19/2010 05/19/2010 05/24/2010 TOTAL  04/17/2010 04/15/2010 06/07/2010 06/07/2010 TOTAL  | \$363.00<br>\$6,204.60<br>\$4,999.95<br>\$4,506.00<br>\$5,025.00<br>\$20,750.00<br>\$3,922.00<br>\$4,103.00<br>\$37,315.00<br>\$1,488.00<br>\$11,440.00<br>\$3,000.00<br>\$4,952.00   |
| Fire Projects  General Projects - CON  General Projects - CON  General Projects - CON  | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom Camp 16 Septic Upgrade and Bathroom Colima Road Colima Road Colima Road  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5   | NA 70952 88740 88740 88740 88740 88740 88740 NA NA   | PW13341  PW13272 PW13272 PW13272 PW13272 PW13272 PW13272 PW13272 PW13272 PW13272 RDC0014853 RDC0014853 RDC0014853   | 00001<br>00019<br>00020<br>00021<br>00022<br>00023<br>00024  | 06/08/2010 TOTAL  05/12/2010  04/14/2010 05/19/2010 05/19/2010 05/19/2010 05/24/2010 TOTAL  04/17/2010 04/15/2010 06/07/2010 06/07/2010  | \$4,999.95<br>\$4,506.00<br>\$5,025.00<br>-\$991.00<br>\$20,750.00<br>\$3,922.00<br>\$4,103.00<br>\$37,315.00<br>\$1,488.00<br>-\$11,440.00<br>\$3,000.00   |
| Fire Projects  General Projects - CON   | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom  Camp 16 Septic Upgrade and Bathroom  Colima Road  Colima Road  Colima Road  Colima Road  Colima Road  Colima Road  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5                                 | NA 70952 88740 88740 88740 88740 88740 88740 NA NA NA NA   | PW13341  PW13272 PW13272 PW13272 PW13272 PW13272 PW13272 PW13272 PW13272 PW13272 RDC0014853 RDC0014853 RDC0014853 RDC0014853 RDC0014853 RDC0014853  | 5<br>00001<br>00019<br>00020<br>00021<br>00022<br>00023<br>00024<br>1<br>3<br>4<br>5   | 06/08/2010 TOTAL  05/12/2010  04/14/2010 05/19/2010 05/19/2010 05/19/2010 05/24/2010 TOTAL  04/17/2010 06/07/2010 06/07/2010 TOTAL  04/05/2010   | \$363.00<br>\$6,204.60<br>\$4,999.95<br>\$4,506.00<br>\$5,025.00<br>\$20,750.00<br>\$3,922.00<br>\$4,103.00<br>\$37,315.00<br>\$1,488.00<br>\$3,000.00<br>\$2,000.00<br>\$4,952.00  |
| Fire Projects  General Projects - CON  LAC+USC Projects   | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom Camp 16 Septic Upgrade and Bathroom Colima Road Coloma Road Coloma Road Coloma Road Coloma Road Coloma Road  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>1,4<br>1,4<br>1,4<br>1,4   | 88740<br>88740<br>88740<br>88740<br>88740<br>88740<br>88740<br>NA<br>NA<br>NA  | APT5080432  PW13341  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  RDC0014853  RDC0014853  RDC0014853  RDC0014853  RDC0014853  RDC0014853  | 5<br>00001<br>00019<br>00020<br>00021<br>00022<br>00023<br>00024<br>1<br>1<br>3<br>4<br>5  | 06/08/2010 TOTAL  05/12/2010  04/14/2010 05/19/2010 05/19/2010 05/19/2010 05/24/2010 TOTAL  04/17/2010 06/07/2010 06/07/2010 04/05/2010  04/05/2010  | \$363.00<br>\$6,204.60<br>\$4,999.95<br>\$4,506.00<br>\$5,025.00<br>-\$991.00<br>\$20,750.00<br>\$3,922.00<br>\$4,103.00<br>\$37,315.00<br>\$1,488.00<br>-\$11,440.00<br>\$3,000.00<br>\$2,000.00<br>\$4,952.00   |
| Fire Projects  General Projects - CON  General Projects - CON  General Projects - CON  General Projects - CON  LAC+USC Projects  LAC+USC Projects   | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom  Camp 16 Septic Upgrade and Bathroom  Colima Road  Colima Road  Colima Road  Colima Road  Colima Road  Colima Road  Coloma Road  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>1,4<br>1,4<br>1,4<br>1,4   | NA 70952 88740 88740 88740 88740 88740 88740 NA   | PW13341  PW13341  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  RDC0014853  RDC0014853  RDC0014853  RDC0014853  RDC0014853  RDC0014853  | 5<br>00001<br>00019<br>00020<br>00021<br>00022<br>00023<br>00024<br>1<br>1<br>3<br>4<br>5<br>1<br>00001<br>00002   | 06/08/2010 TOTAL  05/12/2010  04/14/2010 05/19/2010 05/19/2010 05/19/2010 05/24/2010 TOTAL  04/17/2010 04/15/2010 06/07/2010 06/07/2010 04/05/2010 04/05/2010 04/05/2010   | \$363.00<br>\$6,204.60<br>\$4,999.95<br>\$4,506.00<br>\$5,025.00<br>\$20,750.00<br>\$3,922.00<br>\$4,103.00<br>\$37,315.00<br>\$11,440.00<br>\$3,000.00<br>\$2,000.00<br>\$4,952.00<br>\$0.00   |
| Fire Projects  General Projects - CON  General Projects - CON  General Projects - CON  General Projects - CON  LAC+USC Projects  LAC+USC Projects  LAC+USC Projects   | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom Camp 16 Septic Upgrade and Bathroom Colima Road Coloma Road Coloma Road Coloma Road Coloma Road Coloma Road  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>1,4<br>1,4<br>1,4<br>1,4   | 88740<br>88740<br>88740<br>88740<br>88740<br>88740<br>88740<br>NA<br>NA<br>NA  | APT5080432  PW13341  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  RDC0014853  RDC0014853  RDC0014853  RDC0014853  RDC0014853  RDC0014853  | 5<br>00001<br>00019<br>00020<br>00021<br>00022<br>00023<br>00024<br>1<br>1<br>3<br>4<br>5  | 06/08/2010 TOTAL  05/12/2010  04/14/2010 05/19/2010 05/19/2010 05/19/2010 05/24/2010 TOTAL  04/17/2010 06/07/2010 06/07/2010 04/05/2010  04/05/2010  | \$363.00<br>\$6,204.60<br>\$4,999.95<br>\$4,506.00<br>\$5,025.00<br>-\$991.00<br>\$20,750.00<br>\$3,922.00<br>\$4,103.00<br>\$37,315.00<br>\$1,488.00<br>-\$11,440.00<br>\$3,000.00<br>\$2,000.00<br>\$4,952.00   |
| Fire Projects  General Projects - CON  General Projects - CON  General Projects - CON  General Projects - CON  LAC+USC Projects  LAC+USC Projects   | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom Colima Road Colima Road Colima Road Colima Road Colima Road Colima Road Coloma Road  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>1,4<br>1,4<br>1,4<br>1,4   | NA 70952 88740 88740 88740 88740 88740 88740 NA NA NA NA NA NA NA NA 77354 77354   | PW13341  PW13341  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  RDC0014853  RDC0014853  RDC0014853  RDC0014853  RDC0014853  RDC0014853  RDC0014853   | 5<br>00001<br>00019<br>00020<br>00021<br>00022<br>00023<br>00024<br>1<br>3<br>4<br>5   | 06/08/2010 TOTAL  05/12/2010  04/14/2010 05/19/2010 05/19/2010 05/19/2010 05/24/2010 TOTAL  04/17/2010 04/15/2010 06/07/2010 06/07/2010 04/05/2010  04/07/2010 04/07/2010 05/19/2010 05/19/2010  | \$363.00<br>\$6,204.60<br>\$4,999.95<br>\$4,506.00<br>\$5,025.00<br>-\$991.00<br>\$3,922.00<br>\$4,103.00<br>\$37,315.00<br>\$1,488.00<br>-\$11,440.00<br>\$2,000.00<br>\$2,000.00<br>\$4,000.00<br>\$2,000.00<br>\$2,000.00<br>\$0,000<br>\$0,000<br>\$2,000.00  |
| Fire Projects  General Projects - CON  LAC+USC Projects  LAC+USC Projects  LAC+USC Projects  LAC+USC Projects  LAC+USC Projects  LAC+USC Projects  | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom  Colima Road  Colima Road  Colima Road  Colima Road  Colima Road  Colorado Boulevard under Metro Gold Line Right of Way  Coroner Facility  Coroner Facility  Coroner Facility  Coroner Facility   | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>1,4<br>1,4<br>1,4<br>1,4<br>1,4                                      | NA 70952 88740 88740 88740 88740 88740 88740 NA NA NA NA NA 77354 77354 77354  | PW13341  PW13341  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  RDC0014853  RDC0014853  RDC0014853  RDC0014853  RDC0014853  RDC0014853  RDC0014853  RDC0014853  RDC0014853  | 5<br>00001<br>00019<br>00020<br>00021<br>00022<br>00023<br>00024<br>1<br>3<br>4<br>5<br>1<br>00001<br>00002<br>00002<br>00003<br>00004                                     | 06/08/2010 TOTAL  05/12/2010  04/14/2010 05/19/2010 05/19/2010 05/19/2010 05/24/2010 TOTAL  04/17/2010 06/07/2010 06/07/2010 04/05/2010 04/05/2010 04/07/2010 05/19/2010 05/20/2010 05/20/2010   | \$363.00<br>\$6,204.60<br>\$4,999.95<br>\$4,506.00<br>\$5,025.00<br>\$20,750.00<br>\$3,922.00<br>\$4,103.00<br>\$37,315.00<br>\$1,488.00<br>\$11,440.00<br>\$2,000.00<br>\$4,952.00<br>\$0.00<br>\$28,966.85<br>\$8,082.88<br>\$6,258.49  |
| Fire Projects  General Projects - CON  General Projects - CON  General Projects - CON  General Projects - CON  LACHUSC Projects   | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom  Colima Road  Colima Road  Colima Road  Colima Road  Colima Road  Colorado Boulevard under Metro Gold Line Right of Way  Coroner Facility  Coroner Facility  Coroner Facility  Coroner Facility  Coroner Facility  Coroner Facility   | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>1,4<br>1,4<br>1,4<br>1,4<br>1,4<br>1,1<br>1<br>1                | NA  70952  88740 88740 88740 88740 88740 88740  NA NA NA NA NA 77354 77354 77354 77354 77354 77354 77354   | APT5080432  PW13341  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  RDC0014853  RDC0014853  RDC0014853  RDC0014853  RDC0014853  PDC0014853  RDC0014853                         | 5<br>00001<br>00019<br>00020<br>00021<br>00022<br>00023<br>00024<br>1<br>1<br>3<br>4<br>5<br>1<br>00001<br>00002<br>00003<br>00004<br>00005<br>00006<br>00007              | 06/08/2010 TOTAL  05/12/2010  04/14/2010 05/19/2010 05/19/2010 05/19/2010 05/24/2010 TOTAL  04/17/2010 04/15/2010 06/07/2010 06/07/2010 05/19/2010 05/19/2010 05/20/2010 05/20/2010 05/20/2010 05/20/2010 06/17/2010 06/17/2010 06/17/2010   | \$363.00<br>\$6,204.60<br>\$4,999.95<br>\$4,506.00<br>\$5,025.00<br>\$20,750.00<br>\$3,922.00<br>\$4,103.00<br>\$37,315.00<br>\$11,440.00<br>\$3,000.00<br>\$2,000.00<br>\$2,000.00<br>\$2,000.00<br>\$2,000.00<br>\$2,000.00<br>\$2,000.00<br>\$3,922.00<br>\$4,952.00<br>\$3,966.85<br>\$3,082.88<br>\$6,258.49<br>\$9,762.01<br>\$9,671.64<br>\$7,491.06<br>\$8,418.58   |
| Fire Projects  General Projects - CON  General Projects - CON  General Projects - CON  General Projects - CON  LAC+USC Projects  | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom  Colima Road Colima Road Colima Road Colima Road Colima Road Coloma Road C | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>1,4<br>1,4<br>1,4<br>1,4<br>1,4<br>1,1<br>1<br>1<br>1<br>1<br>1      | NA  70952  88740 88740 88740 88740 88740 88740  NA NA NA NA NA T7354 77354 77354 77354 77354 77354 77354 77354   | PW13341  PW13341  PW13272  PW13262  | 5 00001 00019 00020 00021 00022 00023 00024  1   | 06/08/2010 TOTAL  05/12/2010  04/14/2010 05/19/2010 05/19/2010 05/19/2010 05/24/2010 TOTAL  04/17/2010 06/07/2010 06/07/2010 05/19/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010   | \$363.00<br>\$6,204.60<br>\$4,999.95<br>\$4,506.00<br>\$5,025.00<br>-\$991.00<br>\$3,922.00<br>\$4,103.00<br>\$37,315.00<br>\$1,488.00<br>-\$11,440.00<br>\$3,000.00<br>\$2,000.00<br>\$4,952.00<br>\$0.00<br>\$0.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1 |
| Fire Projects  General Projects - CON  General Projects - CON  General Projects - CON  General Projects - CON  LAC+USC Projects   | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom  Colima Road  Colima Road  Colima Road  Colima Road  Colima Road  Colima Road  Coloma Road  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>1,4<br>1,4<br>1,4<br>1,4<br>1,4<br>1,1<br>1<br>1                | NA  70952  88740 88740 88740 88740 88740 88740  NA NA NA NA NA 77354 77354 77354 77354 77354 77354 77354   | APT5080432  PW13341  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  RDC0014853  RDC0014853  RDC0014853  RDC0014853  RDC0014853  PDC0014853  RDC0014853                         | 5<br>00001<br>00019<br>00020<br>00021<br>00022<br>00023<br>00024<br>1<br>1<br>3<br>4<br>5<br>1<br>00001<br>00002<br>00003<br>00004<br>00005<br>00006<br>00007              | 06/08/2010 TOTAL  05/12/2010  04/14/2010 05/19/2010 05/19/2010 05/19/2010 05/24/2010 TOTAL  04/17/2010 06/07/2010 06/07/2010 05/20/2010 05/20/2010 05/20/2010 05/20/2010 05/20/2010 05/20/2010 05/20/2010 05/20/2010 06/07/2010 06/07/2010 05/20/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010                                  | \$363.00<br>\$6,204.60<br>\$4,999.95<br>\$4,506.00<br>\$5,025.00<br>\$20,750.00<br>\$3,922.00<br>\$4,103.00<br>\$37,315.00<br>\$1,488.00<br>\$11,440.00<br>\$3,000.00<br>\$2,000.00<br>\$4,952.00<br>\$0,00<br>\$28,966.85<br>\$8,082.88<br>\$6,258.49<br>\$9,762.01<br>\$9,671.64<br>\$7,491.06<br>\$8,418.58<br>\$6,987.78<br>\$43,805.37   |
| Fire Projects  General Projects - CON  General Projects - CON  General Projects - CON  General Projects - CON  LAC+USC Projects  | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom  Colima Road Colima Road Colima Road Colima Road Colima Road Coloma Road C | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>1,4<br>1,4<br>1,4<br>1,4<br>1,4<br>1,1<br>1<br>1<br>1<br>1<br>1      | NA  70952  88740 88740 88740 88740 88740 88740  NA NA NA NA NA T7354 77354 77354 77354 77354 77354 77354 77354   | PW13341  PW13341  PW13272  PW13262  | 5 00001 00019 00020 00021 00022 00023 00024  1   | 06/08/2010 TOTAL  05/12/2010  04/14/2010 05/19/2010 05/19/2010 05/19/2010 05/24/2010 TOTAL  04/17/2010 06/07/2010 06/07/2010 05/19/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010 06/07/2010   | \$363.00<br>\$6,204.60<br>\$4,999.95<br>\$4,506.00<br>\$5,025.00<br>-\$991.00<br>\$20,750.00<br>\$3,922.00<br>\$4,103.00<br>\$37,315.00<br>\$1,488.00<br>-\$11,440.00<br>\$2,000.00<br>\$2,000.00<br>\$4,952.00<br>\$0.00<br>\$2,000.00<br>\$4,952.00<br>\$0.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4952.00<br>\$1,4 |
| Fire Projects  General Projects - CON  General Projects - CON  General Projects - CON  General Projects - CON  LAC+USC Projects  | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom Camp 16 Septic Upgrade and Bathroom  Colima Road Colima Road Colima Road Colima Road Colima Road Coloma Road Coloma Road Coloma Road Coloma Road Coloma Road Coroner Facility  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>1,4<br>1,4<br>1,4<br>1,4<br>1,4<br>1,1<br>1<br>1<br>1<br>1<br>1<br>1 | NA  70952  88740 88740 88740 88740 88740 88740  NA NA NA NA T7354 77354 77354 77354 77354 77354 77354 77354 77354 77354 77354  | APT5080432  PW13341  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  RDC0014853  RDC0014853 | 5<br>00001<br>00019<br>00020<br>00021<br>00022<br>00023<br>00024<br>1<br>3<br>4<br>5<br>1<br>00001<br>00002<br>00003<br>00004<br>00005<br>00006<br>00007<br>00008<br>00009 | 06/08/2010 TOTAL  05/12/2010  04/14/2010 05/19/2010 05/19/2010 05/19/2010 05/24/2010 TOTAL  04/17/2010 06/07/2010 06/07/2010 05/19/2010 05/19/2010 06/07/2010 06/07/2010 05/19/2010 05/19/2010 05/19/2010 05/19/2010 05/19/2010 06/17/2010 06/17/2010 06/17/2010 06/17/2010 06/17/2010 06/17/2010 06/17/2010 06/17/2010 06/17/2010 06/17/2010  | \$363.00<br>\$6,204.60<br>\$4,999.95<br>\$4,506.00<br>\$5,025.00<br>\$20,750.00<br>\$3,922.00<br>\$4,103.00<br>\$37,315.00<br>\$1,488.00<br>\$3,000.00<br>\$2,000.00<br>\$4,952.00<br>\$0,00<br>\$9,762.01<br>\$9,762.01<br>\$9,671.64<br>\$7,491.06<br>\$6,987.78<br>\$43,805.37<br>\$129,444.66   |
| Fire Projects  General Projects - CON  General Projects - CON  General Projects - CON  General Projects - CON  LAC+USC Projects  CHOPUSC PROJECTS | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom  Colima Road  Colima Road  Colima Road  Colima Road  Colima Road  Colima Road  Coloma Road  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>1,4<br>1,4<br>1,4<br>1,4<br>1,4<br>1,1<br>1<br>1<br>1<br>1      | NA  70952  88740 88740 88740 88740 88740 88740  NA  NA  NA  NA  NA  NA  NA  NA  NA  N  | APT5080432  PW13341  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  RDC0014853  RDC0014853  RDC0014853  RDC0014853  RDC0014853  PW13262             | 5 00001 00019 00020 00021 00022 00023 00024  1 1 3 4 5 1 00001 00002 00003 00004 00005 00006 00007 00008 00009   | 06/08/2010 TOTAL  05/12/2010  04/14/2010 05/19/2010 05/19/2010 05/19/2010 05/19/2010 05/24/2010 TOTAL  04/17/2010 04/15/2010 06/07/2010 06/07/2010 05/20/2010 05/20/2010 05/20/2010 06/17/2010 | \$363.00<br>\$6,204.60<br>\$4,999.95<br>\$4,506.00<br>\$5,025.00<br>\$20,750.00<br>\$3,922.00<br>\$4,103.00<br>\$37,315.00<br>\$1,488.00<br>\$1,440.00<br>\$2,000.00<br>\$2,000.00<br>\$4,952.00<br>\$0.00<br>\$28,966.85<br>\$8,082.88<br>\$6,258.49<br>\$9,762.01<br>\$9,671.64<br>\$7,491.06<br>\$8,418.58<br>\$6,987.78<br>\$43,805.37<br>\$129,444.68  |
| Fire Projects  General Projects - CON  General Projects - CON  General Projects - CON  General Projects - CON  LAC+USC Projects  | Brackett Field, Lighting and Guidance Sign Relocation  Camp 8 Jet Fuel Dispensing Tank  Camp 14 Septic Upgrade and Bathroom Camp 16 Septic Upgrade and Bathroom  Colima Road Colima Road Colima Road Colima Road Colima Road Coloma Road Coloma Road Coloma Road Coloma Road Coloma Road Coroner Facility  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>1,4<br>1,4<br>1,4<br>1,4<br>1,4<br>1,1<br>1<br>1<br>1<br>1<br>1<br>1 | NA  70952  88740 88740 88740 88740 88740 88740  NA NA NA NA T7354 77354 77354 77354 77354 77354 77354 77354 77354 77354 77354  | APT5080432  PW13341  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  PW13272  RDC0014853  RDC0014853 | 5<br>00001<br>00019<br>00020<br>00021<br>00022<br>00023<br>00024<br>1<br>3<br>4<br>5<br>1<br>00001<br>00002<br>00003<br>00004<br>00005<br>00006<br>00007<br>00008<br>00009 | 06/08/2010 TOTAL  05/12/2010  04/14/2010 05/19/2010 05/19/2010 05/19/2010 05/24/2010 TOTAL  04/17/2010 06/07/2010 06/07/2010 05/19/2010 05/19/2010 06/07/2010 06/07/2010 05/19/2010 05/19/2010 05/19/2010 05/19/2010 05/19/2010 06/17/2010 06/17/2010 06/17/2010 06/17/2010 06/17/2010 06/17/2010 06/17/2010 06/17/2010 06/17/2010 06/17/2010  | \$363.00<br>\$6,204.60<br>\$4,999.95<br>\$4,506.00<br>\$5,025.00<br>-\$991.00<br>\$20,750.00<br>\$3,922.00<br>\$4,103.00<br>\$37,315.00<br>\$1,488.00<br>\$2,000.00<br>\$2,000.00<br>\$4,952.00<br>\$0,00<br>\$2,906.85<br>\$6,258.49<br>\$9,762.01<br>\$9,671.64<br>\$7,491.06<br>\$8,418.59<br>\$6,987.78<br>\$43,805.37<br>\$129,444.66  |

| Control Project OF   |   | 1 P. C.  | A SUP   | 225 EN 118                               |   |   | - Andrews  | 200   |
|--|---|--|---|--|---|---|--|---|
| Scored Progress COR   Copy Annex Print   Copy Ann   | SECTION   | PROJECT  | DIST  | CP#                                      | CONTRACT#   | C.O.#   | DATE OF C.O.   | AMOUNT  |
| Security Project CON   Fluir glan Date and six America (Security Project CON   Fluir   |   |  |   | <del></del>                              |   |   |  |   |
| Commail Financia - COIT   Foundington Diseased Zook Joseph Mark   1 MA   FOCOSITITO  |   |  |   | <del></del>                              |   | <del>}</del>  |  |   |
| General Projects - CON   Mundapine Dissural 2nd Annexe Union Maco desist ter Right of Way   1   NA   ROCKINTON   200   100000   20   | General Projects - CON  | Gage Avenue Park 🗆   | <u> </u>  | I NA                                     | 1000014007  |   |  |   |
| Counter   Project Pop   Coun   |   |  |   |  |   |   |  | <b>\$10,000.01</b>  |
| General Program PALD   | General Projects - CON  | Huntington Drive and 2nd Avenue Under Metro Gold Line Right of Way   | 1   | NA                                       | RDC0011732  | 1   | 06/28/2010   | \$0.00  |
| General Projects - CON   |   |  |   |  |   |   | TOTAL  | \$0.00  |
| General Projects - CON   |   |  |   | 1 "                                      | 1   |   |  |   |
| General Projects COM   Long Based Northwest Christops System, Centro Fund Engine Lingviside   4   No.   FCCC0031008   2   04(12)0070   5783.27   | General Projects PMD I  | Lancaster Animal Shelter Expansion   | 5   | 77560                                    | PW13276   | 00013   | 04/29/2010   | \$5,827.00  |
| General Projects COM   Long Based Northwest Christops System, Centro Fund Engine Lingviside   4   No.   FCCC0031008   2   04(12)0070   5783.27   | General Projects - CON  | Long Reach Northeast Drainage System Cerritos Pump Station Lingrade  | Τ 4   | l NA                                     | FCC0001089  | 1   | 04/21/2010   | \$0.00  |
| Comman Projects FMD 11   |   |  |   | <del></del>                              |   | <del></del>   |  |   |
| Pages   19   |   |  |   |  |   | 1   | TOTAL  |   |
| Pages   19   |   |  |   |  |   |   |  |   |
| Season Program PRID  |   | Los Amigos Golf Course Renovation  | 4   | 77388                                    | PW13327   | 00001   | 04/12/2010   | \$5,337.21  |
| Page 501   |   | Landarian Calif Course Deposition  | <del>  _</del>  | 77200                                    | DW/4227   | 00003   | 04/12/2010   | £0.027.00   |
| Page 3   24  |   | Los Arrigos Goil Course Renovation   | ļ <del>.</del>  | 17300                                    | F VV 13321  | 00002   | 04/12/2010   | \$9,927.00  |
| Secret Physics PND 1   Cope Angige Golf Course Renovation  |   | Los Amigos Golf Course Renovation  | 4   | 77388                                    | PW13327   | 00003   | 04/28/2010   | \$4,094.20  |
| Common   Physics   PM   1  | General Projects PMD II -   | Los Amigos Golf Course Repovation  | 4   | 77388                                    | PW13327   | 00004   | 04/15/2010   | \$7.945.44  |
| Pages 2012   | Parks SD 4  |  | <del>                                     </del>  | ļ  |   |   |  |   |
| Parks 50.4   | Parks SD 4  | Los Amigos Golf Course Renovation  | 4   | 77388                                    | PW13327   | 00005   | 06/01/2010   | \$5,110.00  |
| Countrie   Projects - COM  |   | Los Amigos Golf Course Renovation  | 4   | 77388                                    | PW13327   | 00006   | 06/01/2010   | \$741.00  |
| Contract Projects - CON   Contract Report   From Full Capture, City of Los Angeles High Trash Generation Area   1,2,3   NA   PC0001100   1   06(24)2010   3118,222.25  | Parks SD 4  |  | J   | l  | <u>.                                    </u>  | l   | TOTAL  | \$33.154.85   |
|  |   |  |   |  |   |   |  | \$55,101.00   |
|  | 0   | Los Angeles River Trash Full Capture, City of Los Angeles High Trash Generation Area   | 1,00  |  | E000004100  |   | 00/04/0040   | 0110 500 0  |
| Health Phojeds     Olive View-UCLA Energy Svcs Eparesion   | General Projects - CON  |  | 1, 2, 3   | l NA                                     | FCC0001100  | '   | 06/24/2010   | -\$116,222.25   |
| Health Projects  |   |  | <u> </u>  | <u> </u>                                 |   |   | TOTAL  | -\$116,222.25   |
| Health Projects  |   |  |   | <b>,</b>                                 | · · · · · · · · · · · · · · · · · · ·   |   |  |   |
| Health Projects  |   |  |   |  |   |   |  |   |
| Heath Projects   |   |  |   |  |   |   |  |   |
| Health Projects  |   | <u> </u>   |   |  |   |   |  |   |
| Health Projects  |   |  | <del></del>   |  |   |   |  |   |
| Health Projects  | <del></del>   |  | <del></del>   |  |   |   |  |   |
| Health Projects   Olive Verw-UCLA Emerg Sive Expansion   \$   69249   FW13233   00029   6903207010   \$144,539.43     Health Projects   Olive Verw-UCLA Emerg Sive Expansion   \$   69249   FW13233   00031   691720710   330,077.05     Health Projects   Olive Verw-UCLA Emerg Sive Expansion   \$   69249   FW13233   00031   691720710   330,077.05     TOTAL   3545,416.33   700720   700720710   7   |   |  |   |  |   |   |  |   |
| Health Projects II   |   | _ <del> </del>   |   |  |   |   |  |   |
| Health Projects     Olive View-UCLA Emerg Sives Expansion   5   68249   PW13253   00031   09172010   \$38,047.05   \$107AL   \$354,5418.53   \$107AL   \$  |   |  |   |  |   |   |  |   |
| General Projects - CON   Project No. 3872, Venice Marina Del Rey Low Flow Diversion   4  |   |  |   |  |   | <del></del>   |  |   |
| General Projects - CON   Project No. 3872   Vanice Marina Dei Rey   Low Flow Diversion   4   | Health Projects II  | Olive View-UCLA Emerg Svcs Expansion   | 1 3   | 69249                                    | PVV 13253   | 00031   |  |   |
| General Projects - CON   Project No. 3872, Venice Marina Del Rey Low Flow Diversion   4  |   |  |   |  |   |   | TOTAL  | \$545,418.63  |
| General Projects - CON   Project No. 3872, Venice Marina Del Rey Low Flow Diversion   4  | General Projects - CON  | Project No. 3872, Venice Marina Del Rey Low Flow Diversion   | 4   | NA                                       | FCC0000990  | 10  | 05/12/2010   | -\$5,285.00   |
| General Projects - CON   | General Projects - CON  | Project No. 3872, Venice Marina Del Rey Low Flow Diversion   | 4   | NA                                       | FCC0000990  | 11  | 04/13/2010   | \$1.761.00  |
| General Projects - CON   Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair   1 NA   FCC0001097   2   05/17/2010   \$4,000.00   |   | Project No. 3872 Venice Marina Del Rey Low Flow Diversion  |   |  | E00000000   |   |  | Ψ1,701.00   |
| General Projects - CON   Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair   1 NA   FCC0001197   3 09/14/2010   \$6,882.50   | General Projects - CON  | 1 Spectral core, voluce maine Berrier Environment  | 4   | NA NA                                    | FCC0000990  | 12  |  | -\$102,388.45   |
| General Projects - CON   Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair   1 NA   FCC0001197   3 09/14/2010   \$6,882.50   | General Projects - CON  | 1 region to the state of the st | J4  | NA NA                                    | FCC0000990  | 12  |  | -\$102,388.45   |
| General Projects - CON   Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project   5 NA RDC0015310   1 04/05/2010   \$18,509.00   |   |  |   |  |   |   | TOTAL  | -\$102,388.45<br>-\$105,912.45  |
| Station Fire, Upper Big Tujunga Carryon Road, Culvert Improvement Project   5 NA RDC0015310   1 04/05/2010   \$16,500.00   | General Projects - CON  | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  | 1 1   | NA NA                                    | FCC0001097  | 2   | TOTAL<br>05/17/2010  | -\$102,388.45<br>-\$105,912.45<br>\$4,000.00  |
| General Projects - CON   Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project   5 NA RDC0015310   1 04/05/2010   \$7,75.7.56   | General Projects - CON<br>General Projects - CON  | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  | 1 1   | NA<br>NA                                 | FCC0001097<br>FCC0001097  | 2 3   | 05/17/2010<br>06/14/2010   | -\$102,388.45<br>-\$105,912.45<br>\$4,000.00<br>\$6,982.50  |
| General Projects - CON   Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project   5 NA   RDC0015310   2 04/05/2010   \$7,757.56  | General Projects - CON<br>General Projects - CON  | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  | 1 1   | NA<br>NA                                 | FCC0001097<br>FCC0001097  | 2 3   | 05/17/2010<br>06/14/2010<br>06/30/2010   | -\$102,388.45<br>-\$105,912.45<br>\$4,000.00<br>\$6,982.50<br>\$5,956.25  |
| General Projects - CON   Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project   5 NA   RDC0015310   2 04/05/2010   \$7,757.56  | General Projects - CON<br>General Projects - CON  | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  | 1 1   | NA<br>NA                                 | FCC0001097<br>FCC0001097  | 2 3   | 05/17/2010<br>06/14/2010<br>06/30/2010   | -\$102,388.45<br>-\$105,912.45<br>\$4,000.00<br>\$6,982.50<br>\$5,956.25  |
| General Projects - CON   Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project   5 NA   RDC0015310   3   04/05/2010   \$26,765.61   | General Projects - CON<br>General Projects - CON<br>General Projects - CON  | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair<br>Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair<br>Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  | 1 1 1 1   | NA<br>NA<br>NA                           | FCC0001097<br>FCC0001097<br>FCC0001097  | 2<br>3<br>4   | TOTAL<br>05/17/2010<br>06/14/2010<br>06/30/2010<br>TOTAL   | \$102,388.45<br>\$105,912.45<br>\$4,000.00<br>\$6,982.50<br>\$5,956.25<br>\$16,938.75   |
| General Projects - CON   Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project   5 NA   RDC0015310   4 04/05/2010   53,546.09   | General Projects - CON<br>General Projects - CON<br>General Projects - CON  | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair<br>Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair<br>Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  | 1 1 1 1   | NA<br>NA<br>NA                           | FCC0001097<br>FCC0001097<br>FCC0001097  | 2<br>3<br>4   | TOTAL<br>05/17/2010<br>06/14/2010<br>06/30/2010<br>TOTAL   | \$102,388.45<br>\$105,912.45<br>\$4,000.00<br>\$6,982.50<br>\$5,956.25<br>\$16,938.75   |
| General Projects - CON   Station Fire, Upper Big Tujunga Carryon Road, Culvert Improvement Project   5 NA   RDC0015310   5 04/05/2010   \$3,546.09   | General Projects - CON General Projects - CON General Projects - CON General Projects - CON   | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project   | 1 1 1 1 1 5   | NA<br>NA<br>NA                           | FCC0001097<br>FCC0001097<br>FCC0001097  | 2 3 4   | TOTAL  05/17/2010 06/14/2010 06/30/2010 TOTAL  04/05/2010  | \$102,388.45<br>-\$105,912.45<br>\$4,000.00<br>\$6,982.50<br>\$5,956.25<br>\$16,938.75  |
| Seneral Projects - CON   Station Fire, Upper Big Tujunga Canyon Road, Culvert improvement Project   5 NA   RDC0015310   6   04/05/2010   -\$12,400.00   TOTAL   \$49,796.22  | General Projects - CON  | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project  | 1 1 1 1 1 5 5 5 5 5   | NA<br>NA<br>NA<br>NA                     | FCC0001097<br>FCC0001097<br>FCC0001097<br>RDC0015310<br>RDC0015310<br>RDC0015310  | 2<br>3<br>4   | TOTAL  05/17/2010 06/14/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010  | \$4,000.00<br>\$6,982.50<br>\$5,956.25<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56  |
| Stocker Street Median Landscaping Improvements Project   2 NA RDC0015083   1 04/06/2010   \$2,400.00   | General Projects - CON   | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project  | 1 1 1 1 1 5 5 5 5 5 5 5   | NA<br>NA<br>NA<br>NA<br>NA               | FCC0001097<br>FCC0001097<br>FCC0001097<br>RDC0015310<br>RDC0015310<br>RDC0015310<br>RDC0015310  | 2<br>3<br>4<br>1<br>2<br>3<br>4   | TOTAL  05/17/2010 06/14/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010   | \$4,000.00<br>\$6,982.50<br>\$5,956.25<br>\$16,938.75<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56   |
| Sincker Street Median Landscaping Improvements Project   2 NA RDC0015083   1 04/06/2010   \$2,400.00   | General Projects - CON  | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project   | 1 1 1 1 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5   | NA            | FCC0001097<br>FCC0001097<br>FCC0001097<br>RDC0015310<br>RDC0015310<br>RDC0015310<br>RDC0015310<br>RDC0015310  | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5  | TOTAL  05/17/2010 06/14/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010  | \$4,000.00<br>\$6,982.50<br>\$16,938.75<br>\$16,938.75<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56<br>\$7,526.01<br>\$3,646.09  |
| General Projects - CON   Stocker Street Median Landscaping Improvements Project   2 NA RDC0015083   2 04/06/2010   \$1,500.00  | General Projects - CON   | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project   | 1 1 1 1 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5   | NA            | FCC0001097<br>FCC0001097<br>FCC0001097<br>RDC0015310<br>RDC0015310<br>RDC0015310<br>RDC0015310<br>RDC0015310  | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5  | TOTAL  05/17/2010 06/14/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010   | \$4,000.00<br>\$6,982.50<br>\$16,938.75<br>\$16,938.75<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56<br>\$7,7526.01<br>\$3,646.09<br>\$12,400.00  |
| General Projects - CON   Stocker Street Median Landscaping Improvements Project   2 NA RDC0015083   2 04/06/2010   \$1,500.00  | General Projects - CON  | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project   | 1 1 1 1 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5   | NA            | FCC0001097<br>FCC0001097<br>FCC0001097<br>RDC0015310<br>RDC0015310<br>RDC0015310<br>RDC0015310<br>RDC0015310  | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5  | TOTAL  05/17/2010 06/14/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010   | \$4,000.00<br>\$6,982.50<br>\$16,938.75<br>\$16,938.75<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56<br>\$7,7526.01<br>\$3,646.09<br>\$12,400.00  |
| General Projects - CON   Stocker Street Median Landscaping Improvements Project   2 NA RDC0015083   4 04/06/2010   \$0.00   \$ | General Projects - CON   | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project  | 5<br>5<br>5<br>5<br>5<br>5  | NA         | FCC0001097<br>FCC0001097<br>FCC0001097<br>RDC0015310<br>RDC0015310<br>RDC0015310<br>RDC0015310<br>RDC0015310<br>RDC0015310  | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5<br>6   | TOTAL  05/17/2010 06/14/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 TOTAL   | \$4,000.00<br>\$6,982.50<br>\$5,956.25<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56<br>\$7,526.01<br>\$3,646.09<br>\$49,796.22   |
| Stocker Street Median Landscaping Improvements Project   2 NA RDC0015083   5 04/06/2010   \$7,000.00   \$7,000.00   \$6 General Projects - CON   Stocker Street Median Landscaping Improvements Project   2 NA RDC0015083   6 04/06/2010   \$7,319.12  | General Projects - CON   | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project   | 5<br>5<br>5<br>5<br>5<br>5<br>5   | NA      | FCC0001097 FCC0001097 FCC0001097  RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310   | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5<br>6   | TOTAL  05/17/2010 06/14/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010   | \$4,000.00<br>\$6,982.50<br>\$5,956.25<br>\$16,938.75<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56<br>\$7,526.01<br>\$3,646.09<br>\$49,796.22  |
| Stocker Street Median Landscaping Improvements Project   2 NA RDC0015083   6 04/06/2010   \$7,319.12   | General Projects - CON   | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Stocker Street Median Landscaping Improvements Project Stocker Street Median Landscaping Improvements Project  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5  | NA      | FCC0001097 FCC0001097 FCC0001097  RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310  | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5<br>6   | TOTAL  05/17/2010 06/14/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 TOTAL  04/06/2010 04/06/2010 04/06/2010  | \$4,000.00<br>\$6,982.50<br>\$5,956.25<br>\$16,938.75<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56<br>\$7,526.01<br>\$3,646.09<br>\$12,400.00<br>\$49,796.22   |
| General Projects - CON   Stocker Street Median Landscaping Improvements Project   2 NA RDC0015083   7 04/15/2010 -\$21,009.10   -\$21,009.10   TOTAL   -\$2,789.98   | General Projects - CON  | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Stocker Street Median Landscaping Improvements Project Stocker Street Median Landscaping Improvements Project Stocker Street Median Landscaping Improvements Project   | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5  | NA      | FCC0001097 FCC0001097 FCC0001097  RDC0015310   | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5<br>6   | TOTAL  05/17/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010   | \$4,000.00<br>\$6,982.50<br>\$16,938.75<br>\$16,938.75<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56<br>\$7,526.01<br>\$3,646.09<br>\$12,400.00<br>\$49,796.22  |
| Ceneral Projects - CON   Termino Drain   4   | General Projects - CON   | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Stocker Street Median Landscaping Improvements Project Stocker Street Median Landscaping Improvements Project Stocker Street Median Landscaping Improvements Project   | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5   | NA N | FCC0001097 FCC0001097 FCC0001097  RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015083 RDC0015083 RDC0015083 RDC0015083   | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5<br>6   | TOTAL  05/17/2010 06/14/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/06/2010 04/06/2010 04/06/2010  | \$102,388.45<br>\$105,912.45<br>\$4,000.00<br>\$6,982.50<br>\$5,956.25<br>\$16,938.75<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56<br>\$7,526.01<br>\$3,646.09<br>\$12,400.00<br>\$49,796.22<br>\$2,400.00<br>\$0.00<br>\$7,000.00   |
| General Projects - CON   Termino Drain   4   | General Projects - CON  | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Stocker Street Median Landscaping Improvements Project  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5   | NA N | FCC0001097 FCC0001097 FCC0001097 FCC0001097  RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083   | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5<br>6   | TOTAL  05/17/2010 06/14/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010  | \$4,000.00<br>\$6,982.50<br>\$5,956.25<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56<br>\$7,526.01<br>\$3,646.09<br>\$49,796.22<br>\$2,400.00<br>\$1,500.00<br>\$7,000.00<br>\$7,319.12   |
| General Projects - CON         Termino Drain         4         NA         FCC0000530         9         05/18/2010         \$8,800.00           General Projects - CON         Termino Drain         4         NA         FCC0000530         16         05/05/2010         \$2,241.00           General Projects - CON         Termino Drain         4         NA         FCC0000530         17         05/05/2010         \$17,000.00           General Projects - CON         Termino Drain         4         NA         FCC0000530         18         06/23/2010         \$5,871.72           General Projects - CON         Termino Drain         4         NA         FCC0000530         19         05/17/2010         \$17,000.00           General Projects - CON         Termino Drain         4         NA         FCC00001100         20         05/26/2010         \$4,112.16           General Projects - CON         Termino Drain         4         NA         FCC0001100         21         05/26/2010         \$1,174.56           General Projects - CON         Termino Drain         4         NA         FCC0001100         22         05/26/2010         \$9,205.97           General Projects - CON         Termino Drain         4         NA         FCC0001100         23         05/26/2  | General Projects - CON   | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Stocker Street Median Landscaping Improvements Project  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5   | NA N | FCC0001097 FCC0001097 FCC0001097 FCC0001097  RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083   | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5<br>6   | TOTAL  05/17/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010  | \$4,000.00<br>\$6,982.50<br>\$5,956.25<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56<br>\$7,526.01<br>\$3,646.09<br>\$49,796.22<br>\$2,400.00<br>\$1,500.00<br>\$7,000.00<br>\$7,000.00<br>\$7,000.00   |
| General Projects - CON         Termino Drain         4         NA         FCC0000530         16         05/05/2010         \$2,241.00           General Projects - CON         Termino Drain         4         NA         FCC0000530         17         05/05/2010         \$17,000.00           General Projects - CON         Termino Drain         4         NA         FCC0000530         18         06/23/2010         \$5,871.72           General Projects - CON         Termino Drain         4         NA         FCC0000530         19         05/17/2010         \$17,000.00           General Projects - CON         Termino Drain         4         NA         FCC00001100         20         05/26/2010         \$4,112.16           General Projects - CON         Termino Drain         4         NA         FCC0001100         21         05/26/2010         \$1,174.56           General Projects - CON         Termino Drain         4         NA         FCC0001100         22         05/26/2010         \$9,205.97           General Projects - CON         Termino Drain         4         NA         FCC0001100         23         05/26/2010         \$1,890.07           General Projects - CON         Termino Drain         4         NA         FCC0001100         24         05/26/  | General Projects - CON  | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Stocker Street Median Landscaping Improvements Project  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5   | NA N | FCC0001097 FCC0001097 FCC0001097 FCC0001097  RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083   | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5<br>6   | TOTAL  05/17/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010  | \$4,000.00<br>\$6,982.50<br>\$5,956.25<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56<br>\$7,526.01<br>\$3,646.09<br>\$49,796.22<br>\$2,400.00<br>\$1,500.00<br>\$7,000.00<br>\$7,000.00<br>\$7,000.00   |
| General Projects - CON         Termino Drain         4         NA         FCC0000530         17         05/05/2010         \$17,000.00           General Projects - CON         Termino Drain         4         NA         FCC0000530         18         06/23/2010         \$5,871.72           General Projects - CON         Termino Drain         4         NA         FCC0000530         19         05/17/2010         \$17,000.00           General Projects - CON         Termino Drain         4         NA         FCC0001100         20         05/26/2010         \$4,112.16           General Projects - CON         Termino Drain         4         NA         FCC0001100         21         05/26/2010         \$1,174.56           General Projects - CON         Termino Drain         4         NA         FCC0001100         22         05/26/2010         \$9,205.97           General Projects - CON         Termino Drain         4         NA         FCC0001100         22         05/26/2010         \$9,205.97           General Projects - CON         Termino Drain         4         NA         FCC0001100         23         05/26/2010         \$1,890.07           General Projects - CON         Termino Drain         4         NA         FCC00001100         24         05/26/  | General Projects - CON  | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Stocker Street Median Landscaping Improvements Project  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>2<br>2<br>2<br>2<br>2<br>2                                    | NA N | FCC0001097 FCC0001097 FCC0001097 FCC0001097  RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083   | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5<br>6   | TOTAL  05/17/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/15/2010 TOTAL  | \$4,000.00<br>\$6,982.50<br>\$5,956.25<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56<br>\$7,526.01<br>\$3,646.09<br>\$49,796.22<br>\$2,400.00<br>\$7,000.00<br>\$7,319.12<br>\$21,009.10<br>\$21,009.10<br>\$21,009.10<br>\$21,009.10   |
| General Projects - CON         Termino Drain         4         NA         FCC0000530         18         06/23/2010         \$5,871.72           General Projects - CON         Termino Drain         4         NA         FCC0000530         19         05/17/2010         \$17,000.00           General Projects - CON         Termino Drain         4         NA         FCC0001100         20         05/26/2010         \$4,112.16           General Projects - CON         Termino Drain         4         NA         FCC0001100         21         05/26/2010         \$1,174.56           General Projects - CON         Termino Drain         4         NA         FCC0001100         22         05/26/2010         \$9,205.97           General Projects - CON         Termino Drain         4         NA         FCC0001100         22         05/26/2010         \$9,205.97           General Projects - CON         Termino Drain         4         NA         FCC0001100         23         05/26/2010         \$1,890.07           General Projects - CON         Termino Drain         4         NA         FCC0001100         24         05/26/2010         \$2,069.10           General Projects - CON         Termino Drain         4         NA         FCC00001500         26         06/23/2  | General Projects - CON  | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Stocker Street Median Landscaping Improvements Project   | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>2<br>2<br>2<br>2<br>2<br>2<br>2                                    | NA N | FCC0001097 FCC0001097 FCC0001097 FCC0001097  RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015083  | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5<br>6   | TOTAL  05/17/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 05/18/2010   | \$4,000.00<br>\$6,982.50<br>\$5,956.25<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56<br>\$7,526.01<br>\$3,646.09<br>\$49,796.22<br>\$2,400.00<br>\$1,500.00<br>\$7,319.12<br>\$21,009.10<br>\$21,009.10<br>\$21,789.98  |
| General Projects - CON         Termino Drain         4         NA         FCC0000530         19         05/17/2010         \$17,000.00           General Projects - CON         Termino Drain         4         NA         FCC0001100         20         05/26/2010         \$4,112.16           General Projects - CON         Termino Drain         4         NA         FCC0001100         21         05/26/2010         \$1,74.56           General Projects - CON         Termino Drain         4         NA         FCC0001100         22         05/26/2010         \$9,205.97           General Projects - CON         Termino Drain         4         NA         FCC0001100         23         05/26/2010         \$1,890.07           General Projects - CON         Termino Drain         4         NA         FCC0001100         24         05/26/2010         \$2,069.10           General Projects - CON         Termino Drain         4         NA         FCC0000530         26         06/23/2010         \$2,760.00  | General Projects - CON  | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Stocker Street Median Landscaping Improvements Project  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2                          | NA N | FCC0001097 FCC0001097 FCC0001097 FCC0001097  RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015083   | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5<br>6<br>1<br>2<br>4<br>5<br>6<br>7   | TOTAL  05/17/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 TOTAL  04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 05/18/2010 05/18/2010 05/18/2010 05/18/2010   | \$4,000.00<br>\$6,982.50<br>\$5,956.25<br>\$16,938.75<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56<br>\$7,526.01<br>\$3,646.09<br>\$12,400.00<br>\$49,796.22<br>\$2,400.00<br>\$7,000.00<br>\$7,000.00<br>\$7,319.12<br>\$21,009.10<br>\$2,789.98  |
| General Projects - CON         Termino Drain         4         NA         FCC0001100         20         05/26/2010         \$4,112.16           General Projects - CON         Termino Drain         4         NA         FCC0001100         21         05/26/2010         \$1,74.56           General Projects - CON         Termino Drain         4         NA         FCC0001100         22         05/26/2010         \$9,205.97           General Projects - CON         Termino Drain         4         NA         FCC0001100         23         05/26/2010         \$1,890.07           General Projects - CON         Termino Drain         4         NA         FCC0001100         24         05/26/2010         \$2,069.10           General Projects - CON         Termino Drain         4         NA         FCC0000530         26         06/23/2010         \$2,760.00   | General Projects - CON  | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Stocker Street Median Landscaping Improvements Project  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>4<br>4<br>4<br>4      | NA N | FCC0001097 FCC0001097 FCC0001097 FCC0001097  RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015083  | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5<br>6<br>1<br>2<br>4<br>5<br>6<br>7   | TOTAL  05/17/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 05/18/2010 05/18/2010 05/18/2010 05/18/2010 05/05/2010  | \$4,000.00<br>\$6,982.50<br>\$5,956.25<br>\$16,938.75<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56<br>\$7,526.01<br>\$3,646.09<br>\$12,400.00<br>\$49,796.22<br>\$2,400.00<br>\$7,000.00<br>\$7,000.00<br>\$7,319.12<br>\$21,009.10<br>\$2,241.00<br>\$2,241.00<br>\$1,500.00<br>\$1,500.00<br>\$7,000.00<br>\$7,000.00<br>\$7,000.00  |
| General Projects - CON         Termino Drain         4         NA         FCC0001100         21         05/26/2010         \$1,174.56           General Projects - CON         Termino Drain         4         NA         FCC0001100         22         05/26/2010         \$9,205.97           General Projects - CON         Termino Drain         4         NA         FCC0001100         23         05/26/2010         \$1,890.07           General Projects - CON         Termino Drain         4         NA         FCC0001100         24         05/26/2010         \$2,069.10           General Projects - CON         Termino Drain         4         NA         FCC0000530         26         06/23/2010         \$2,760.00  | General Projects - CON  | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Stocker Street Median Landscaping Improvements Project Termino Drain Termino Drain Termino Drain Termino Drain  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2                | NA N | FCC0001097 FCC0001097 FCC0001097 FCC0001097  RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 FCC0000530 FCC0000530 FCC0000530 FCC0000530 FCC0000530  | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5<br>6<br>7<br>1<br>2<br>4<br>5<br>6<br>7<br>8<br>9<br>16<br>17<br>18  | TOTAL  05/17/2010 06/14/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 05/05/2010 05/05/2010 05/05/2010 05/05/2010 06/23/2010  | \$4,000.00<br>\$6,982.50<br>\$5,956.25<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56<br>\$7,526.01<br>\$3,646.09<br>\$12,400.00<br>\$49,796.22<br>\$2,400.00<br>\$7,000.00<br>\$7,000.00<br>\$7,319.12<br>\$2,1009.10<br>\$2,241.00<br>\$1,500.00<br>\$5,27,89.98   |
| General Projects - CON         Termino Drain         4         NA         FCC0001100         22         05/26/2010         \$9,205.97           General Projects - CON         Termino Drain         4         NA         FCC0001100         23         05/26/2010         \$1,890.07           General Projects - CON         Termino Drain         4         NA         FCC0001100         24         05/26/2010         \$2,069.10           General Projects - CON         Termino Drain         4         NA         FCC0000530         26         06/23/2010         \$2,760.00  | General Projects - CON  | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Stocker Street Median Landscaping Improvements Project  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>4<br>4<br>4<br>4      | NA N | FCC0001097 FCC0001097 FCC0001097 FCC0001097  RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 FCC0000530 FCC0000530 FCC0000530 FCC0000530 FCC0000530 FCC0000530   | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5<br>6<br>1<br>2<br>4<br>5<br>6<br>7<br>8<br>9<br>16<br>17<br>18   | TOTAL  05/17/2010 06/14/2010 06/14/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 05/18/2010 05/18/2010 05/18/2010 05/18/2010 05/05/2010 05/05/2010 06/23/2010 06/23/2010 06/23/2010  | \$4,000.00<br>\$6,982.50<br>\$5,956.25<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56<br>\$7,526.01<br>\$3,646.09<br>\$11,500.00<br>\$49,796.22<br>\$2,400.00<br>\$7,000.00<br>\$7,319.12<br>\$21,009.10<br>\$2,789.98<br>\$2,241.00<br>\$1,500.00<br>\$7,000.00<br>\$7,000.00<br>\$7,000.00<br>\$7,000.00<br>\$7,000.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$ |
| General Projects - CON         Termino Drain         4         NA         FCC0001100         23         05/26/2010         \$1,890.07           General Projects - CON         Termino Drain         4         NA         FCC0001100         24         05/26/2010         \$2,069.10           General Projects - CON         Termino Drain         4         NA         FCC0000530         26         06/23/2010         \$2,760.00  | General Projects - CON  | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Stocker Street Median Landscaping Improvements Project   | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>4<br>4<br>4<br>4 | NA N | FCC0001097 FCC0001097 FCC0001097 FCC0001097 FCC0001097  RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 FCC0000530   | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5<br>6<br>1<br>2<br>4<br>5<br>6<br>7<br>8<br>9<br>16<br>17<br>18<br>19<br>20   | TOTAL  05/17/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 05/18/2010 05/18/2010 05/18/2010 05/05/2010 05/05/2010 05/05/2010 05/05/2010 05/05/2010 05/05/2010 05/05/2010 05/05/2010 05/05/2010   | \$4,000.00<br>\$6,982.50<br>\$5,956.25<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56<br>\$7,526.01<br>\$3,646.09<br>\$12,400.00<br>\$49,796.22<br>\$2,400.00<br>\$7,319.12<br>\$21,009.10<br>\$2,789.98<br>\$2,41.00<br>\$1,500.00<br>\$7,000.00<br>\$7,000.00<br>\$7,000.00<br>\$7,000.00<br>\$7,319.12<br>\$21,009.10<br>\$2,241.00<br>\$1,500.00<br>\$1,500.00<br>\$7,000.00<br>\$7,000.00<br>\$7,319.12<br>\$21,009.10<br>\$2,789.98  |
| General Projects - CON         Termino Drain         4         NA         FCC0001100         24         05/26/2010         \$2,069.10           General Projects - CON         Termino Drain         4         NA         FCC0000530         26         06/23/2010         \$2,760.00  | General Projects - CON  | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Stocker Street Median Landscaping Improvements Project Termino Drain  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>4<br>4<br>4<br>4 | NA N | FCC0001097 FCC0001097 FCC0001097 FCC0001097 FCC0001097  RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 FCC0000530  | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5<br>6<br>7<br>1<br>2<br>4<br>5<br>6<br>7<br>7<br>8<br>9<br>16<br>17<br>18<br>19<br>20<br>21   | TOTAL  05/17/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 05/18/2010 05/18/2010 05/18/2010 05/05/2010 05/05/2010 05/05/2010 05/16/2010 05/16/2010 05/16/2010   | \$4,000.00<br>\$6,982.50<br>\$5,956.25<br>\$16,938.75<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56<br>\$7,526.01<br>\$3,646.09<br>\$12,400.00<br>\$49,796.22<br>\$2,400.00<br>\$7,000.00<br>\$7,000.00<br>\$7,319.12<br>\$21,009.10<br>\$2,2789.98<br>\$54,300.00<br>\$1,500.00<br>\$7,319.12<br>\$21,009.10<br>\$2,210.00<br>\$1,500.00<br>\$7,319.12<br>\$21,009.10<br>\$2,210.00<br>\$1,500.00<br>\$1,500.00<br>\$7,319.12<br>\$21,009.10<br>\$2,210.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,700.00<br>\$1,70     |
| General Projects - CON Termino Drain 4 NA FCC0000530 26 06/23/2010 \$2,760.00  | General Projects - CON  | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Stocker Street Median Landscaping Improvements Project Termino Drain  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2                | NA N | FCC0001097 FCC0001097 FCC0001097 FCC0001097 FCC0001097  RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 FCC0000530   | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5<br>6<br>1<br>2<br>4<br>5<br>6<br>7<br>8<br>9<br>16<br>17<br>18<br>19<br>20<br>21<br>22   | TOTAL  05/17/2010 06/14/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 05/18/2010 05/18/2010 05/18/2010 05/18/2010 05/18/2010 05/18/2010 05/20/2010 05/20/2010 05/20/2010 05/26/2010 05/26/2010 05/26/2010   | \$4,000.00<br>\$6,982.50<br>\$5,956.25<br>\$16,938.75<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56<br>\$7,526.01<br>\$3,646.09<br>\$12,400.00<br>\$49,796.22<br>\$2,400.00<br>\$7,000.00<br>\$7,000.00<br>\$7,000.00<br>\$7,000.00<br>\$7,000.00<br>\$7,000.00<br>\$7,000.00<br>\$7,000.00<br>\$7,000.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$2,240.00<br>\$ |
|  | General Projects - CON                        | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Stocker Street Median Landscaping Improvements Project Tocker Street Median Landscaping Improvements Project  Termino Drain  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>2<br>2<br>2<br>2<br>2<br>2                | NA N | FCC0001097 FCC0001097 FCC0001097 FCC0001097 FCC0001097  RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 FCC0000530  | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5<br>6<br>7<br>1<br>2<br>4<br>5<br>6<br>7<br>7<br>8<br>9<br>16<br>17<br>18<br>19<br>20<br>20<br>21<br>22<br>23<br>23<br>23<br>24<br>24<br>25<br>26<br>26<br>27<br>27<br>27<br>27<br>27<br>27<br>27<br>27<br>27<br>27<br>27<br>27<br>27 | TOTAL  05/17/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/06/2010 04/06/2010 04/06/2010 04/06/2010 04/15/2010 05/18/2010 05/18/2010 05/05/2010 05/05/2010 05/05/2010 05/05/2010 05/26/2010 05/26/2010 05/26/2010 05/26/2010 05/26/2010 05/26/2010   | \$4,000.00 \$4,000.00 \$5,982.50 \$5,956.25 \$16,938.75 \$16,500.00 \$7,757.56 \$26,766.56 \$7,526.01 \$3,646.09 \$49,796.22 \$2,400.00 \$7,000.00 \$7,000.00 \$7,000.00 \$7,319.12 \$21,009.10 \$2,241.00 \$1,500.00 \$8,800.00 \$2,241.00 \$1,700.00  |
| General Projects - CON   Termino Drain   4   NA   FCC0000530   27   06/23/2010   \$26,754.00   | General Projects - CON | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Stocker Street Median Landscaping Improvements Project  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2                | NA N | FCC0001097 FCC0001097 FCC0001097 FCC0001097 FCC0001097  RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 FCC0000530 | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5<br>6<br>1<br>2<br>4<br>5<br>6<br>7<br>8<br>9<br>16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24   | TOTAL  05/17/2010 06/14/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 TOTAL  04/06/2010 04/06/2010 04/06/2010 04/06/2010 05/18/2010 05/18/2010 05/18/2010 05/26/2010 05/26/2010 05/26/2010 05/26/2010 05/26/2010 05/26/2010 05/26/2010 05/26/2010 05/26/2010   | \$4,000.00<br>\$6,982.50<br>\$5,956.25<br>\$16,500.00<br>\$7,757.56<br>\$26,766.56<br>\$7,526.01<br>\$3,646.09<br>\$49,796.22<br>\$2,400.00<br>\$7,319.12<br>\$21,009.10<br>\$21,009.10<br>\$2,240.00<br>\$1,500.00<br>\$7,000.00<br>\$7,000.00<br>\$7,000.00<br>\$7,000.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,500.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$1,100.00<br>\$ |
|  | General Projects - CON | Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair  Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project Stocker Street Median Landscaping Improvements Project Termino Drain  | 5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>5<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2<br>2                | NA N | FCC0001097 FCC0001097 FCC0001097 FCC0001097 FCC0001097  RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015310 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 RDC0015083 FCC0000530 FCC0001100 FCC0001100 FCC0001100 FCC0001100 FCC0001100 FCC0001100 FCC0001100 FCC0000130  | 2<br>3<br>4<br>1<br>2<br>3<br>4<br>5<br>6<br>1<br>2<br>4<br>5<br>6<br>7<br>8<br>9<br>16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24<br>26   | TOTAL  05/17/2010 06/30/2010 TOTAL  04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 04/05/2010 TOTAL  04/06/2010 04/06/2010 04/06/2010 04/06/2010 05/18/2010 05/18/2010 05/18/2010 05/05/2010 05/05/2010 05/26/2010 05/26/2010 05/26/2010 05/26/2010 05/26/2010 05/26/2010 05/26/2010 05/26/2010 05/26/2010 05/26/2010 05/26/2010 05/26/2010 05/26/2010 05/26/2010 05/26/2010 05/26/2010 | \$4,000.00 \$6,982.50 \$5,956.25 \$16,938.75 \$16,500.00 \$7,757.56 \$26,766.56 \$7,526.01 \$3,646.09 \$49,796.22 \$2,400.00 \$1,500.00 \$7,319.12 \$21,009.10 \$2,789.98 \$54,300.00 \$1,500.00 \$1,500.00 \$1,500.00 \$2,100.00 \$1,500.00 \$2,100.00 \$2,100.00 \$3,100.00 \$4,112.00 \$1,500.00 \$1,500.00 \$2,000.00 \$1,500.00 \$2,000.00 \$1,500.00 \$2,000.00 \$1,500.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$3,300.00 \$2,000.00 \$3,300.00 \$2,000.00 \$3,300.00 \$2,000.00 \$3,300.00 \$2,000.00 \$3,300.00 \$2,000.00 \$3,300.00 \$2,000.00 \$2,000.00 \$3,000.00 \$2,000.00 \$2,000.00 \$3,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00 \$2,000.00   |

| SE010)                 | PROJECT         | SUP | 66 a  | CONTRACT #                            | C.O.#* | DATE OF C.O. | AMOUNT      |
|------------------------|-----------------|-----|-------|---------------------------------------|--------|--------------|-------------|
| General Projects - CON | Termino Drain   | 4   | NA    | FCC0000530                            | 28     | 06/23/2010   | \$2,200.00  |
| General Projects - CON | Termino Drain   | 4   | NA    | FCC0000530                            | 29     | 05/12/2010   | \$11,554.13 |
| General Projects - CON | Termino Drain   | 4   | NA    | FCC0000530                            | 30     | 05/17/2010   | \$3,500.00  |
| General Projects - CON | Termino Drain   | 4   | NA    | FCC0000530                            | 31     | 06/23/2010   | \$854.11    |
| General Projects - CON | Termino Drain   | 4   | NA    | FCC0000530                            | 32     | 06/30/2010   | \$2,875.83  |
| General Projects - CON | Termino Drain   | 4   | NA    | FCC0000530                            | 34     | 06/23/2010   | \$4,954.88  |
| General Projects - CON | Termino Drain   | 4   | NA    | FCC0000530                            | 35     | 06/23/2010   | \$2,666.15  |
|                        |                 |     |       | · · · · · · · · · · · · · · · · · · · |        | TOTAL        | \$73,183.68 |
|                        |                 |     |       |                                       |        |              |             |
| LAC+USC Projects       | Topanga Library | 3   | 77484 | PW13190                               | 00005  | 04/19/2010   | \$32,550.81 |

TOTAL
QUARTERLY
CHANGE
ORDERS \$879,526.50