



# COUNTY OF LOS ANGELES

## DEPARTMENT OF PUBLIC WORKS

*"To Enrich Lives Through Effective and Caring Service"*

900 SOUTH FREMONT AVENUE  
ALHAMBRA, CALIFORNIA 91803-1331  
Telephone: (626) 458-5100  
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ADDRESS ALL CORRESPONDENCE TO:  
P.O. BOX 1460  
ALHAMBRA, CALIFORNIA 91802-1460

GAIL FARBER, Director

IN REPLY PLEASE

REFER TO FILE: **AE-3**

August 24, 2010

TO: Each Supervisor

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

CID:cw

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Attach.

cc: Chief Executive Office  
County Counsel  
Executive Office

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

APPROVAL DATE	PROJECT	SPEC #	SUP DIST	CONTRACTOR	AMOUNT
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 Builders	NA
04/01/10	Job Order Contract 717 Contract Acceptance	Various	5	Mackone Development Inc.	NA
04/01/10	Job Order Contract 716 Contract Acceptance	Various	All	New Creation Builders	NA
04/06/10	City of Torrance Intelligent Transportation Systems Project Acceptance of Contract	NA	2, 4	MSL Electric, Inc.	\$507,515.97
04/06/10	Huntington Drive and 2nd Avenue Under Metro Gold Line Right of Way Amend Award of Contract	NA	1	Abbott Contracting & Engineering, Inc.	\$174,050.00
04/06/10	Willow Street Under Union Pacific Railroad Federal - Aid Project No. STPLZ-5953(515) Amend Award of Contract	NA	4	Bitech Construction 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 Maintenance Area Acceptance of Contract	NA	1, 2, 4	Travers Tree Service, Inc.	\$174,495.47
04/08/10	Colorado Boulevard Under Metro Gold Line Right-of-Way Federal - Aid Project No. BRLSZD - 5953(522) Amend Award of Contract	NA	5	J. McLoughlin Engineering Co., Inc.	\$163,346.80
04/08/10	Santa Anita Avenue Under Union Pacific Railroad Award of Contract	NA	1	T A Pointer Enterprises	\$108,819.36

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

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

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

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

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



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

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

APPROVAL DATE	PROJECT	SPEC #	SUPP. AGMT.	SUP DIST	CONSULTANT	AMOUNT
04/19/10	Land Information Website Architect/Engineer Agreement	NA	3	ALL	MRF Geosystems 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 Tower Renovation and Multi-Service Ambulatory Care Center Projects	NA	NA	2	MLK Partners	\$75,000.00
					<b>TOTAL</b>	<b>\$165,000.00</b>

			<b>JOB ORDER CONTRACTS APRIL - JUNE 2010</b>		
<b>Work Order Number</b>	<b>Notice To Proceed Date</b>	<b>Company Name</b>	<b>Work Order Title</b>	<b>Supervisory District</b>	<b>NTP Amount</b>
610-002.12	06/30/2010	Mackone	Rancho Los Amigos-National Rehabilitation Center-Credit	4	-\$21,714.93
610-002.13	04/22/2010	Mackone	Rancho Los Amigos-National Rehabilitation Center-Misc RFI Work	4	\$18,919.57
610-002.14	05/20/2010	Mackone	Rancho Los Amigos-National Rehabilitation 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
718-006.03	05/10/2010	Mackone	Misc Control Modifications to Automatic Doors @ Temp Ambl	2	\$20,000.00
718-006.04	05/10/2010	Mackone	Interior Signage and Graphics for Temp Ambulance	2	\$10,000.00
718-010.11	06/23/2010	Mackone	HUCLA - SE Storage Container Modifications	2	\$9,252.02
718-010.15	06/23/2010	Mackone	HUCLA - SE Materials Management Phase II - Environmental Services Cart Wash	2	\$1,644.39
718-010.16	06/10/2010	Mackone	Fire Sprinklers at Parlow Library	2	\$7,650.99
801-001.06	04/13/2010	Ace	HUCLA SB1953 Nuclear Medicine - Field Conditions and RFIs 1-67	2	\$44,686.50
801-001.08	05/20/2010	Ace	HUCLA SB1953 Nuclear Medicine - GE Calibration in B103	2	\$5,500.00
803-006.01	04/22/2010	Ace	Big Tujunga Dam Operator's House - Credit for Work	5	-\$1,499.59
803-007.01	04/22/2010	Ace	Big Tujunga - Credit for Work Not Performed	5	-\$940.41
803-008.01	04/22/2010	Ace	Big Tujunga - Credit for Work Not Performed	5	-\$470.21
804-003.06	06/30/2010	Angeles	Hubert H. Humphrey Upgrade Remodel Project - Upgrade Fire Alarm System in Areas Affected by Beautification Work	2	\$20,465.54
804-003.07	06/22/2010	Angeles	HHHHC - Beautification - Foundation for Light Standards	2	\$26,042.45
804-003.08	06/30/2010	Angeles	HHHHC - Beautification Fire Rated Coil Doors	2	\$44,017.77
806-036.10	04/14/2010	MTM	Camp Routh Removal of Firemen's Classroom Trailer	5	-\$3,814.09
808-020.04	04/22/2010	New Creation	Fire Station 1	All	\$29,649.18
808-025.01	06/22/2010	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
809-014.07	05/03/2010	New Creation	Salazar Park Pool & Pool Building Renovation Project	1	\$24,988.00

809-014.08	05/20/2010	New Creation	Salazar Park Pool & Pool Building Renovation Project	1	\$23,746.92
809-014.09	06/16/2010	New Creation	Salazar Park Pool & Pool Building Renovation Project	1	\$2,127.50
810-020.07	06/24/2010	Calpac	LAC+USC Med Center - Portal Leaks	1	\$13,237.60
810-022.03	04/13/2010	Calpac	Martin Luther King Jr. Hospital - Additional Materials Testing	2	\$41,714.22
810-022.04	04/27/2010	Calpac	Martin Luther King Jr. Hospital - Steel Material Testing	2	\$89,538.61
810-022.05	05/20/2010	Calpac	Martin Luther King Jr. Hospital - Additional Materials Testing	2	\$67,609.34
812-006.15	05/25/2010	MTM	OVMC - HR (Admin) Building Debris Phase II	5	\$16,710.81
901-011.00	05/25/2010	MTM	Martin Luther King Hospital - Pediatrics Acute Care Demo	1, 2, 3, 4	\$173,280.18
901-012.00	06/14/2010	MTM	MLK Med Center - Project 1A - Lead Investigation	1, 2, 3, 4	\$8,700.00
902-003.01	06/08/2010	MTM	MLK - Unit E Renovation	2	\$63,835.10
902-003.02	06/30/2010	MTM	MLK MACC Hawkins Unit E - ACO Punch List Items	1, 2, 3, 4	\$10,296.22
902-005.00	04/27/2010	MTM	Martin Luther King Hospital - Confined Spaces Access	1, 2, 3, 4	\$1,436.47
903-001.01	05/03/2010	MTM	USP 797 / OVMC - IP Pharmacy Renovation	1, 2, 3, 4	\$34,999.75
903-008.00	04/22/2010	MTM	CME Switchgear System Replacement	1	\$2,493,158.92
903-011.00	05/10/2010	MTM	Infusion TI-Smoke Dampers	1	\$113,554.74
904-004.00	05/12/2010	MTM	CME Mechanical HVAC Systems Replacement	1, 2, 3, 4	\$2,714,931.11
904-005.00	06/02/2010	MTM	Martin Luther King Hospital-IPT Hospital Remodel 9 (Remolding 7)	2	\$99,434.42
904-006.00	06/08/2010	MTM	OVMC - Medical Air Upgrade	1, 2, 3, 4	\$150,089.69
904-007.00	06/08/2010	MTM	OVMC - Tie-in New Fire Alarm Points	1, 2, 3, 4	\$8,765.46
904-008.00	05/13/2010	MTM	OVMC - Switchgear Control Modifications	5	\$13,489.50
905-001.01	04/29/2010	Mackone	HUCLA SB 1953 - Pathology 1, A, B, 2, 3, 4, 5, and 7	4	\$1,534,348.56
905-002.00	04/21/2010	Mackone	5th Floor RTU and Hemodialysis Retrofit	1, 2, 3, 4	\$122,295.85
906-002.00	04/15/2010	MTM	Hall of Justice - Replace Rolling Entry Chainlink Gate	1, 2, 3, 4	\$1,764.99
906-003.00	04/19/2010	MTM	Ted Watkins Park - Pool Plaster	2	\$181,685.17
907-001.01	06/09/2010	Bestek	Fire Camp 9 Pump House	5	\$1,340.39
907-001.02	05/27/2010	Bestek	Square D MCC	5	\$13,241.15
907-003.00	06/30/2010	Bestek	Construction Division Permit Office No. 1 Improvements	1, 2, 3, 4	\$18,420.09
907-005.00	06/30/2010	Bestek	Permit Office No. 5	1, 2, 3, 4	\$20,924.91
908-001.01	06/14/2010	Minco	Montellano Landslide Repair Project	2	\$1,207,267.03
911-001.01	05/06/2010	Minco	Eaton Wash Landscape Improvement - Additional Work	5	\$16,782.41
911-002.00	04/07/2010	Minco	Sunset Point Landscaping Improvements	5	\$225,244.19
912-004.00	05/18/2010	Minco	Angeles Forest Highway, Et Al	5	\$620,856.48

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	OT	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
913-017.00	05/13/2010	MTM	Will Rogers State Beach Access Improvements	3	\$28,357.73
913-019.01	06/16/2010	MTM	Misc Modification	2	\$26,005.50
913-021.00	06/03/2010	MTM	Rio Hondo Trail / Garvey St. Bridge Rehab 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
915-001.02	06/28/2010	MTM	Everett Martin Park Pool and Pool Building Project	5	\$18,981.76
915-002.00	04/12/2010	MTM	Salazar Park General Improvements	1	\$370,721.37
915-002.01	05/06/2010	MTM	Salazar Park General Improvements Project	1	\$4,577.00
915-002.02	05/27/2010	MTM	Salazar Park General Improvements	1	\$8,636.20
915-003.00	04/01/2010	MTM	Eastern Avenue Hill Improvements - 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	Torres	Athens Park Tennis Courts Refurbishment	2	\$604.83
916-002.00	06/01/2010	Torres	Culvert Lining Project	2	\$124,862.80
916-006.00	06/28/2010	Torres	Building Rehabilitation	1, 2, 3, 4	\$57,995.56
917-003.00	06/30/2010	Bestek	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
919-001.00	05/20/2010	Torres	Sunshine County Park General Improvements	1	\$363,758.38
919-003.00	06/03/2010	Torres	Central Yard Slope Repair - Retaining Wall Reconstruction	1	\$40,519.85
920-002.00	04/26/2010	Torres	Castaic Sports Complex Pool - Electrical Demand Load Reading	5	\$2,070.00
920-003.00	06/08/2010	Torres	Val Verde Bus Stop - Passenger Landings	5	\$17,353.00
				<b>TOTAL</b>	<b>\$15,037,530.09</b>

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

SECTION	PROJECT	SUP DIST	C.P. #	CONTRACT #	C.O. #	DATE OF C.O.	AMOUNT
General Projects PMD II - Parks SD 2	ADA Restrooms - Enterprise Park	2	69652	PW13370	00002	06/16/2010	\$510.79
General Projects PMD II - Parks SD 2	ADA Restrooms - Mona Park	2	69651	PW13374	00002	06/16/2010	\$510.79
General Projects PMD II - Parks SD 2	Alondra Park Comfort Station	2	69552	PW13371	00002	06/16/2010	\$1,021.58
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
<b>TOTAL</b>							<b>\$342,846.00</b>
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
<b>TOTAL</b>							<b>-\$219,649.23</b>
General Projects - CON	Azusa Avenue over Valley Boulevard	1	NA	RDC0011330	8	06/28/2010	\$8,300.00
<b>TOTAL</b>							<b>\$8,300.00</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
<b>TOTAL</b>							<b>\$22,166.19</b>
General Projects - CON	Brackett Field, Lighting and Guidance Sign Relocation	5	NA	APT5080432	3	04/08/2010	\$4,491.60
General Projects - CON	Brackett Field, Lighting and Guidance Sign Relocation	5	NA	APT5080432	4	04/20/2010	\$1,350.00
General Projects - CON	Brackett Field, Lighting and Guidance Sign Relocation	5	NA	APT5080432	5	06/08/2010	\$363.00
<b>TOTAL</b>							<b>\$6,204.60</b>
Fire Projects	Camp 8 Jet Fuel Dispensing Tank	3	70952	PW13341	00001	05/12/2010	\$4,999.95
Fire Projects	Camp 14 Septic Upgrade and Bathroom	5	88740	PW13272	00019	04/14/2010	\$4,506.00
Fire Projects	Camp 14 Septic Upgrade and Bathroom	5	88740	PW13272	00020	05/19/2010	\$5,025.00
Fire Projects	Camp 14 Septic Upgrade and Bathroom	5	88740	PW13272	00021	05/19/2010	-\$991.00
Fire Projects	Camp 14 Septic Upgrade and Bathroom	5	88740	PW13272	00022	05/19/2010	\$20,750.00
Fire Projects	Camp 14 Septic Upgrade and Bathroom	5	88740	PW13272	00023	05/24/2010	\$3,922.00
Fire Projects	Camp 14 Septic Upgrade and Bathroom	5	88740	PW13272	00024	05/24/2010	\$4,103.00
<b>TOTAL</b>							<b>\$37,315.00</b>
General Projects - CON	Colima Road	1, 4	NA	RDC0014853	1	04/17/2010	\$1,488.00
General Projects - CON	Colima Road	1, 4	NA	RDC0014853	3	04/15/2010	-\$11,440.00
General Projects - CON	Colima Road	1, 4	NA	RDC0014853	4	06/07/2010	\$3,000.00
General Projects - CON	Colima Road	1, 4	NA	RDC0014853	5	06/07/2010	\$2,000.00
<b>TOTAL</b>							<b>-\$4,952.00</b>
General Projects - CON	Colorado Boulevard under Metro Gold Line Right of Way	5	NA	RDC0011456	1	04/05/2010	\$0.00
LAC+USC Projects	Coroner Facility	1	77354	PW13262	00001	04/07/2010	\$28,966.85
LAC+USC Projects	Coroner Facility	1	77354	PW13262	00002	05/19/2010	\$8,082.88
LAC+USC Projects	Coroner Facility	1	77354	PW13262	00003	05/20/2010	\$6,258.49
LAC+USC Projects	Coroner Facility	1	77354	PW13262	00004	05/20/2010	\$9,762.01
LAC+USC Projects	Coroner Facility	1	77354	PW13262	00005	06/17/2010	\$9,671.64
LAC+USC Projects	Coroner Facility	1	77354	PW13262	00006	06/17/2010	\$7,491.06
LAC+USC Projects	Coroner Facility	1	77354	PW13262	00007	06/17/2010	\$8,418.58
LAC+USC Projects	Coroner Facility	1	77354	PW13262	00008	06/17/2010	\$6,987.78
LAC+USC Projects	Coroner Facility	1	77354	PW13262	00009	06/17/2010	\$43,805.37
<b>TOTAL</b>							<b>\$129,444.66</b>
General Projects - CON	Gage Avenue Park □	1	NA	RDC0014807	1	04/20/2010	\$3,360.00
General Projects - CON	Gage Avenue Park □	1	NA	RDC0014807	2	06/22/2010	-\$9,000.00
General Projects - CON	Gage Avenue Park □	1	NA	RDC0014807	3	06/22/2010	\$3,314.48

SECTION	PROJECT	SUP DIST	C.P.	CONTRACT #	C.O. #	DATE OF C.O.	AMOUNT
General Projects - CON	Gage Avenue Park □	1	NA	RDC0014807	4	06/22/2010	\$10,489.18
General Projects - CON	Gage Avenue Park □	1	NA	RDC0014807	5	06/23/2010	\$4,726.25
General Projects - CON	Gage Avenue Park □	1	NA	RDC0014807	6	06/22/2010	\$5,177.00
TOTAL							\$18,066.91
General Projects - CON	Huntington Drive and 2nd Avenue Under Metro Gold Line Right of Way	1	NA	RDC0011732	1	06/28/2010	\$0.00
TOTAL							\$0.00
General Projects PMD I	Lancaster Animal Shelter Expansion	5	77560	PW13276	00013	04/29/2010	\$5,827.00
General Projects - CON	Long Beach Northeast Drainage System, Cerritos Pump Station Upgrade	4	NA	FCC0001089	1	04/21/2010	\$0.00
General Projects - CON	Long Beach Northeast Drainage System, Cerritos Pump Station Upgrade	4	NA	FCC0001089	2	04/21/2010	\$796.00
TOTAL							\$796.00
General Projects PMD II - Parks SD 4	Los Amigos Golf Course Renovation	4	77388	PW13327	00001	04/12/2010	\$5,337.21
General Projects PMD II - Parks SD 4	Los Amigos Golf Course Renovation	4	77388	PW13327	00002	04/12/2010	\$9,927.00
General Projects PMD II - Parks SD 4	Los Amigos Golf Course Renovation	4	77388	PW13327	00003	04/28/2010	\$4,094.20
General Projects PMD II - Parks SD 4	Los Amigos Golf Course Renovation	4	77388	PW13327	00004	04/15/2010	\$7,945.44
General Projects PMD II - Parks SD 4	Los Amigos Golf Course Renovation	4	77388	PW13327	00005	06/01/2010	\$5,110.00
General Projects PMD II - Parks SD 4	Los Amigos Golf Course Renovation	4	77388	PW13327	00006	06/01/2010	\$741.00
TOTAL							\$33,154.85
General Projects - CON	Los Angeles River Trash Full Capture, City of Los Angeles High Trash Generation Area Catch Basin Retrofit	1, 2, 3	NA	FCC0001100	1	06/24/2010	-\$116,222.25
TOTAL							-\$116,222.25
Health Projects II	Olive View-UCLA Emerg Svcs Expansion	5	69249	PW13253	00022	04/20/2010	\$35,449.12
Health Projects II	Olive View-UCLA Emerg Svcs Expansion	5	69249	PW13253	00023	04/21/2010	\$15,198.49
Health Projects II	Olive View-UCLA Emerg Svcs Expansion	5	69249	PW13253	00024	04/27/2010	\$4,824.87
Health Projects II	Olive View-UCLA Emerg Svcs Expansion	5	69249	PW13253	00025	04/29/2010	\$139,984.13
Health Projects II	Olive View-UCLA Emerg Svcs Expansion	5	69249	PW13253	00026	06/01/2010	\$26,023.16
Health Projects II	Olive View-UCLA Emerg Svcs Expansion	5	69249	PW13253	00027	06/01/2010	\$103,359.57
Health Projects II	Olive View-UCLA Emerg Svcs Expansion	5	69249	PW13253	00028	06/09/2010	\$1,912.21
Health Projects II	Olive View-UCLA Emerg Svcs Expansion	5	69249	PW13253	00029	06/03/2010	\$149,593.43
Health Projects II	Olive View-UCLA Emerg Svcs Expansion	5	69249	PW13253	00030	06/16/2010	\$31,026.60
Health Projects II	Olive View-UCLA Emerg Svcs Expansion	5	69249	PW13253	00031	06/17/2010	\$38,047.05
TOTAL							\$545,418.63
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	Project No. 3872, Venice Marina Del Rey Low Flow Diversion	4	NA	FCC0000990	11	04/13/2010	\$1,761.00
General Projects - CON	Project No. 3872, Venice Marina Del Rey Low Flow Diversion	4	NA	FCC0000990	12	04/29/2010	-\$102,388.45
TOTAL							-\$105,912.45
General Projects - CON	Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair	1	NA	FCC0001097	2	05/17/2010	\$4,000.00
General Projects - CON	Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair	1	NA	FCC0001097	3	06/14/2010	\$6,982.50
General Projects - CON	Rio Hondo Coastal Basin Spreading Grounds Interbasin Repair	1	NA	FCC0001097	4	06/30/2010	\$5,956.25
TOTAL							\$16,938.75
General Projects - CON	Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project	5	NA	RDC0015310	1	04/05/2010	\$16,500.00
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	Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project	5	NA	RDC0015310	3	04/05/2010	\$26,766.56
General Projects - CON	Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project	5	NA	RDC0015310	4	04/05/2010	\$7,526.01
General Projects - CON	Station Fire, Upper Big Tujunga Canyon Road, Culvert Improvement Project	5	NA	RDC0015310	5	04/05/2010	\$3,646.09
General 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	Stocker Street Median Landscaping Improvements Project	2	NA	RDC0015083	1	04/06/2010	\$2,400.00
General Projects - CON	Stocker Street Median Landscaping Improvements Project	2	NA	RDC0015083	2	04/06/2010	\$1,500.00
General Projects - CON	Stocker Street Median Landscaping Improvements Project	2	NA	RDC0015083	4	04/06/2010	\$0.00
General Projects - CON	Stocker Street Median Landscaping Improvements Project	2	NA	RDC0015083	5	04/06/2010	\$7,000.00
General Projects - CON	Stocker Street Median Landscaping Improvements Project	2	NA	RDC0015083	6	04/06/2010	\$7,319.12
General Projects - CON	Stocker Street Median Landscaping Improvements Project	2	NA	RDC0015083	7	04/15/2010	-\$21,009.10
TOTAL							-\$2,789.98
General Projects - CON	Termino Drain	4	NA	FCC0000530	8	05/18/2010	-\$54,300.00
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	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	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	Termino Drain	4	NA	FCC0000530	27	06/23/2010	\$26,754.00

SECTION	PROJECT	SUB DIST	C.P.	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	\$2,686.15
<b>TOTAL</b>							<b>\$73,183.68</b>

LAC+USC Projects	Topanga Library	3	77484	PW13190	00005	04/19/2010	\$32,550.81
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<b>TOTAL</b>	
<b>QUARTERLY</b>	
<b>CHANGE</b>	
<b>ORDERS</b>	<b>\$879,526.50</b>