

**Personal Services Contract System**  
**PRE-QUALIFIED ON-CALL CONSULTANT ROTATIONAL LIST**

**ARCHITECTURAL DESIGN SERVICES**

Rotational list of Consultants as of 1/18/2012 for  
 Pre-Qualified On-Call Personal Services Contracts is as follows:

Current Rank	Task Number	Task Date	Current Task Ceiling	Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
<b>1</b>	<b>Tetra Tech, Inc. (C108645)</b>			<b>1</b>	<b>8/10/2007</b>	<b>0</b>	<b>7/31/2013</b>
	01	8/10/2007	\$4,600,000	Los Angeles River Revitalization Master Plan. A Task Order for \$3000,000 was approved by the Board on July 25,2005. An NTP was issued on Aug.10, 2005 for a total ammount of \$2,625,000.00 for Master Plan Development Services.Task Order No. 2 was issued on May 15, 2006 for \$42,000.00. Task Order No. 3 was issued on August 21, 2006, for \$333,015.00. Therefore the revised contract ceiling is \$3,000,000. Amendmet No.1,approved on Aug.10,2007, increases the Task Ceiling from \$3,000,000 to \$4,600,000.			
			Total Amount:	<b>\$4,600,000</b>			

*Note: List last rotated on 8/10/2007*

**Pre-Qualified On-Call Architectural Consultant (2004)**

Current Rank	Task Number	Task Date	Current Task Ceiling	Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
<b>1</b>	<b>Paul Murdoch Architects (C106416)</b>			<b>1</b>	<b>8/3/2005</b>	<b>9</b>	<b>3/24/2012</b>
	01	8/3/2005	\$743,000	To provide design and construction administration services for the CD No. 9 Neighborhood City Hall in the amount of \$369,500 plus \$10,500 for reimbursable expenses. Amendment No. 1 to increase the design fees from \$369,500 to \$598,000 was approved by the BPW on April 12, 2006. Amendment No. 1.2 to increase the design fees from \$598,000 to \$648,930 was approved on October 13, 2006 W.O. No. E160173A. Reimbursable expenses of \$10,500 will increase to \$17,500 for a total contract ceiling of \$666,430. Amendment 1.3 to increase design and construction ceiling to \$720,000 and reimbursables to \$23,000 for total contract ceiling of \$743,000.			
			Total Amount:	<b>\$743,000</b>			

<b>2</b>	<b>Brooks + Scarpa Architects, Inc. (C106412)</b>			<b>4</b>	<b>5/16/2007</b>	<b>12</b>	<b>3/24/2012</b>
	01	5/24/2006	\$32,626	Design and prepare conceptual drawings for the Silver Lake Pedestrian Reservoir Improvement Phase III, located on the Los Angeles Department of Water and Power (LADWP) property adjacent to the Silver Lake Blvd, and for the Eucalptus Grove area, located on the same property adjacent to West Silver Lake Blvd.			
	02	4/3/2006	\$48,000	Design and prepare conceptual drawings for the Silver Lake Pedestrian Path Phase II, located on the east side of the Silver Lake Reservoir along Silver Lake Blvd, from Van Pelt Place to Armstrong Avenue.			
	03	5/16/2007	\$122,500	Design and prepare conceptual and schematic design and review of the resumption and completion of the Siqueiros Mural Project at El Pueblo de Los Angeles Historic Monument.			
	04	3/23/2004	\$99,000	Provide construction administration services or the LAPD Ahmanson Recruitment Training Center TV Studio.			
			Total Amount:	<b>\$302,126</b>			

<b>3</b>	<b>Perkins &amp; Will (C106413)</b>			<b>4</b>	<b>11/20/2007</b>	<b>3</b>	<b>3/24/2012</b>
	01	8/24/2005	\$98,965	To provide commissioning services for Mission Area Police Station (\$68,965 + \$30,000 for additional services for functional testing)			
	02	6/14/2006	\$20,900	To provide LEED consulting and commissioning services for Boyle Heights Youth Technology Center.			
	03	11/20/2007	\$26,320	Provide construction services for the Los Angeles Police Administration Building			
	04	5/17/2007	\$41,675	Consultant to provide Leadership in Energy and Environmental Design (LEED) commissioning and documentation services for the Fred Roberts Recreational Center, New Gymnasium facility.			
			Total Amount:	<b>\$187,860</b>			

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<b>4</b>	<b>Sparano + Mooney Architecture, Inc. (C106414)</b>				<b>10</b>	<b>9/1/2008</b>	<b>14</b>	<b>3/24/2012</b>
	01	6/16/2005	\$230,000	Design and prepare construction drawings for the swimming pool replacement and existing bathhouse refurbishment at Lanark Park.				
	02	12/7/2004	\$53,350	Provide design services for the Garvanza Park - Skate Park and Facilities Improvement project. Worker Order No. E170955D; Task: PCA; Subtask: 100; Reporting Code: CTP				
	03	11/8/2005	\$88,840	Development of master plan for North Central District Yard				
	04	1/3/2007	\$602,725	Provide design and construction administration services for Costello pool and bathhouse replacement, W.O. No E1906493. Administrative Services is \$562,725 and \$40,000 for reimbursable expenses.				
	05	1/3/2007	\$395,455	Provide design and construction administration services for 109th street pool and accessory building replacement, W.O. No E1906494. Administrative Services is \$375,455 and \$20,000 for reimbursable expenses.				
	06	9/1/2008	\$425,855	Provide design and design services during construction for the Police Administration Building (PAB) -LAPD Data Center in the amount of \$398,955.				
	07	11/20/2007	\$114,381	To Complete architectural services for the West Valley Refuse Collection Yard, at 8840 Vanalden Avenue, Northridge, Task not to exceed \$114,381 including the reimbursable and design contingency.				
	08	4/30/2007	\$225,000	Provide design and construction administration services for the tenant improvements required for relocating the City Clerk Elections Division from City Hall to Piper Tech.				
	09	4/7/2008	\$176,175	Design and construction documents for the proposed Venice Beach Skate Park				
	10	8/21/2007	\$40,000	Evaluation of the architectural and structural integrity, the mechanical, electrical, and plumbing systems, and the building occupancy analysis for the Italian Hall - Contract No. C106414, Work Order No. E1904625.				
			<b>Total Amount:</b>	<b>\$2,351,781</b>				
<b>5</b>	<b>Steven Fader Architect (C106421)</b>				<b>2</b>	<b>11/19/2008</b>	<b>11</b>	<b>3/24/2012</b>
	01	11/19/2008	\$1,060,000	The original Task Order for \$571,000 was approved by the BPW on 12/5/2005, for Puesto Restoration and Utility Upgrade at Olvera Street of El Pueblo de Los Angeles Historic Monument, Work Order No. E1902756. On October 3, 2007, the BPW approved Task Order Amendment No 1.1 of \$199,000 for design fees for the Olvera Street Puesto Design and Utility Upgrade at El Pueblo project. The total authorized fees for all services with Amendment No. 1.1 is for an amount not to exceed \$790,000. Task Order Revision No. 1.2 increases cost ceiling from \$790,000 to \$1,060,000.				
	02	2/27/2006	\$20,000	Archaeological Monitoring Services For La Placita Renovation Project at El Pueblo De Los Angeles Historic Monument.				
			<b>Total Amount:</b>	<b>\$1,080,000</b>				
<b>6</b>	<b>Fisher, Segal, Yanez (C106420)</b>				<b>4</b>	<b>9/14/2009</b>	<b>13</b>	<b>3/24/2012</b>
	01	9/14/2009	\$1,304,818	To provide Architectural/Engineering/Construction Administration services for the Vision Theatre/Manchester Jr. Arts Center.				
	02	1/3/2007	\$449,380	To provide design and construction administration services for the Lincoln pool and bathhouse replacement, W.O. No E1906492. Administrative Services is \$407,000 and \$20,000 for reimbursable expenses.				
	03	6/4/2009	\$245,500	Provide design and construction administration services for Downey pool replacement, W.O. No E1906491. Administrative Services is \$229,000 and \$15,000 for reimbursable expenses.				
	04	5/28/2009	\$216,000	Development of as-built drawings for the Los Angeles City Mall				
			<b>Total Amount:</b>	<b>\$2,215,698</b>				

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<b>7</b>	<b>RoTo Architects, Inc. (C106424)</b>				<b>4</b>	<b>6/25/2010</b>	<b>4</b>	<b>3/24/2012</b>
	01	8/1/2005	\$16,650	Silver Lake Pedestrian Path - Work Order (E6000914). Scope of work: a site visit, a kick-off community meeting, a DWP meeting and 2 design presentations to the community regarding a proposed design - \$15,000. Additional services: banner and flyer for \$1,650.				
	02	1/12/2005	\$8,000	To provide design services for CD 7 Neighborhood City Hall Design Competition				
	03	6/25/2010	\$930,000	The original task order for design and construction services was issued on 08/26/2005 in the amount of \$630,000. Request for Amendment to issue Task Order Amendment No.1.1 to increase the design fees, for Council District No. 7, Pacoima Neighborhood City Hall, from original task order of \$630,000 to \$775,012 was adopted by Board of Public Works on October 13, 2006. Request to issue Task Order Amendment No. 1.2 to increase the Design Fees from \$775,012. to \$850,000 was adopted by the Board of Public Works on November 28, 2007.				
	04	5/13/2008	\$92,000	Provide design services for the Hansen Dam Skate Park.				
	Total Amount:			<b>\$1,046,650</b>				
<b>8</b>	<b>Rios Clementi Hale Studio (C106419)</b>				<b>2</b>	<b>8/22/2011</b>	<b>2</b>	<b>3/24/2012</b>
	01	2/1/2005	\$8,000	To provide design services for District 7 Neighborhood City Hall Design Competition.				
	02	8/22/2011	\$950,000	This task order authorizes the consultant to provide design and construction administration services for the Van Nuys Sherman Oaks East Valley Multipurpose Center.				
	Total Amount:			<b>\$958,000</b>				

*Note: List last rotated on 8/22/2011*

**Pre-Qualified On-Call Architectural Consultant (2008)**

Current Rank	Task Number	Task Date	Current Task Ceiling		Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
<b>1</b>	<b>RAW International (C114017)</b>				<b>0</b>	<b>N/A</b>	<b>3</b>	<b>7/8/2013</b>
<b>2</b>	<b>RoTo Architects, Inc. (C114019)</b>				<b>0</b>	<b>N/A</b>	<b>5</b>	<b>7/8/2013</b>
<b>3</b>	<b>Jubany-NACIArchitecture (C114020)</b>				<b>0</b>	<b>N/A</b>	<b>6</b>	<b>7/8/2013</b>
<b>4</b>	<b>Paul Murdoch Architects (C114021)</b>				<b>0</b>	<b>N/A</b>	<b>7</b>	<b>7/8/2013</b>
<b>5</b>	<b>Gonzalez Goodale Architects (C114022)</b>				<b>0</b>	<b>N/A</b>	<b>8</b>	<b>7/8/2013</b>
<b>6</b>	<b>Pleskow and Rael Corporation (C114044)</b>				<b>1</b>	<b>2/13/2009</b>	<b>11</b>	<b>7/8/2013</b>
	01	2/13/2009	\$14,950	Consultant shall provide architectural/engineering services, including securing building permit, for the new Sepulveda Basin Community Gardens Restroom project. Project Manager is Gary Lam.				
	Total Amount:			<b>\$14,950</b>				
<b>7</b>	<b>SPF:architects (C114047)</b>				<b>1</b>	<b>10/15/2009</b>	<b>14</b>	<b>7/8/2013</b>
	01	10/15/2009	\$370,000	Consultant shall provide construction administration services for the Vine Street Garage at Lot 702 of the Los Angeles Department of Transportation. Invoices to be paid by LADOT.				
	Total Amount:			<b>\$370,000</b>				

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<b>8</b>	<b>Rios Clementi Hale Studio (C114018)</b>				<b>1</b>	<b>6/4/2010</b>	<b>4</b>	<b>7/8/2013</b>
	01	6/4/2010	\$10,000	Prepare drawings and report for South Los Angeles Wetlands Park Building #71 grant application, Proposition 84.				
	Total Amount:		<b>\$10,000</b>					
<b>9</b>	<b>Frank R. Webb Architects, Inc. (C114015)</b>				<b>2</b>	<b>7/1/2010</b>	<b>1</b>	<b>7/8/2013</b>
	01	12/8/2009	\$650,000	Architectural Design services for the Hollywood Recreation Center - Pool and Pool Building (Work Order No. E170344B). Project Manager is Shashi Bahkta.				
	02	7/1/2010	\$28,348	MacArthur Park Outdoor Lighting Improvements. Work Order #PRJ20406 and E170477A.				
	Total Amount:		<b>\$678,348</b>					
<b>10</b>	<b>Viniegra &amp; Viniegra Architecture (C114050)</b>				<b>2</b>	<b>1/24/2011</b>	<b>17</b>	<b>7/8/2013</b>
	01	3/19/2010	\$80,000	Preparation of Electrical Design and Construction Administration Services for the Culver/Slauson (WO# E1907289) and the North Hollywood Multi-Purpose Center (WO# E170240D)				
	2	1/24/2011	\$65,280	To provide architectural / engineering services for Central Recreation Center Work Order #E170304B				
	Total Amount:		<b>\$145,280</b>					
<b>11</b>	<b>Gruen Associates (C114023)</b>				<b>6</b>	<b>4/20/2011</b>	<b>9</b>	<b>7/8/2013</b>
	01	3/23/2009	\$93,927	New Emergency Operations Center (EOC) design services during construction of the Heating, Ventilation, and Air Conditioning (HVAC) Retrofit. Work Order #E170702. Project managed by Prop Q Program Samara Ali-Ahmad				
	02	4/20/2011	\$97,000	Electrical Design services for the Boyle Heights Neighborhood City Hall Project (Work Order No. E1905972)				
	03	12/16/2009	\$89,945	Consultant shall assist architect and engineers designated by the FBI to prepare construction documents for LAPD Secured Work Environment (SWE) facility located in Police Administration Building. Project Manager is Alex Ngo.				
	04	3/18/2010	\$95,000	Design and Construction Administration Services for the Pershing Square Parking Garage at 532 S. Olive St., Los Angeles, 90013.				
	05	11/16/2009	\$59,580	To provide architectural/engineering services for the Wattles Park - Erosion and Drainage Improvement Project.				
	06	12/13/2010	\$30,172	For Public Works Building Consolidation, consultant to provide Electrical Design and Construction Administration Services.				
	Total Amount:		<b>\$465,624</b>					
<b>12</b>	<b>Daly Genik Architects (C114016)</b>				<b>1</b>	<b>5/12/2011</b>	<b>2</b>	<b>7/8/2013</b>
	101	5/12/2011	\$80,000	BUREAU OF STREET SERVICES FEASIBILITY STUDY AT 4550 SANTA MONICA BLVD				
	Total Amount:		<b>\$80,000</b>					
<b>13</b>	<b>Tetra - IBI Group Architecture Planning (C114049)</b>				<b>3</b>	<b>5/26/2011</b>	<b>16</b>	<b>7/8/2013</b>
	01	2/18/2010	\$70,285	Program Development of the Los Angeles Police Department Scientific Investigation Division Laboratory Relocation				
	02	12/10/2009	\$1,000,000	Consultant to provide complete services for the conceptual architectural design required for an Environmental Impact Report and the environment documentation for the Parker Center Site (LA Street Civic Building). Work Order E1907212				
	03	5/26/2011	\$675,000	Consultant to provide design services for the Scientific Investigation Division (SID) Technology Laboratory (Tech Lab) Relocation project.				
	Total Amount:		<b>\$1,745,285</b>					

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<b>14</b>	<b>STV/Seelye, Stevenson, Value &amp; Knecht (C114048)</b>				<b>1</b>	<b>8/8/2011</b>	<b>15</b>	<b>7/8/2013</b>
	01	8/8/2011	\$100,000	Feasibility Study/Conceptual Plan for LA Dept of Transportation Compressed Natural Gas and Bus Maintenance Facility				
	Total Amount:		<b>\$100,000</b>					
<b>15</b>	<b>Sparano + Mooney Architecture, Inc. (C114046)</b>				<b>2</b>	<b>9/22/2011</b>	<b>13</b>	<b>7/8/2013</b>
	1	6/7/2011	\$70,000	Estelle Van Meter Multipurpose Center Consultant to provide electrical design and construction administration services.				
	2	9/22/2011	\$939,124	Los Angeles Regional Interoperable Communications System				
	Total Amount:		<b>\$1,009,124</b>					
<b>16</b>	<b>Brooks + Scarpa Architects, Inc. (C114045)</b>				<b>2</b>	<b>10/18/2011</b>	<b>12</b>	<b>7/8/2013</b>
	01	10/18/2011	\$1,900,000	Provide for the design and construction administration services for the Siqueiros Mural protective shelter, viewing platform, and interpretive center project.				
	02	11/2/2009	\$250,000	Consultant to provide design and construction administration services for the Italian Hall Project located at El Pueblo de Los Angeles Historical Monument (Work Order No. E1904625).				
	Total Amount:		<b>\$2,150,000</b>					
<b>17</b>	<b>Lehrer Architects (C114043)</b>				<b>2</b>	<b>12/7/2011</b>	<b>10</b>	<b>7/8/2013</b>
	01	12/7/2011	\$320,000	Provide design services for the Reseda Pool Replacement and Bathhouse Renovation project.				
	02	11/28/2011	\$253,000	To provide support to City design staff for completion of conceptual/schematic design for Spring Street Park (Work Order No. E1907335)				
	Total Amount:		<b>\$573,000</b>					

*Note: List last rotated on 12/7/2011*

**Pre-Qualified On-Call Landscape Architectural Consultant (2008)**

Current Rank	Task Number	Task Date	Current Task Ceiling		Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
<b>1</b>	<b>Withers &amp; Sandgren (C114367)</b>				<b>0</b>	<b>N/A</b>	<b>1</b>	<b>9/4/2013</b>
<b>2</b>	<b>Troller Mayer Associates (C114368)</b>				<b>0</b>	<b>N/A</b>	<b>2</b>	<b>9/4/2013</b>
<b>3</b>	<b>NUVIS (C114377)</b>				<b>0</b>	<b>N/A</b>	<b>4</b>	<b>9/4/2013</b>
<b>4</b>	<b>RJM Design Group, Inc. (C114378)</b>				<b>0</b>	<b>N/A</b>	<b>5</b>	<b>9/4/2013</b>
<b>5</b>	<b>Mia Lehrer + Associates (C114379)</b>				<b>0</b>	<b>N/A</b>	<b>6</b>	<b>9/4/2013</b>
<b>6</b>	<b>EDAW, Inc. (C114380)</b>				<b>0</b>	<b>N/A</b>	<b>7</b>	<b>9/4/2013</b>
<b>7</b>	<b>Katherine Spitz Associates, Inc. (C114381)</b>				<b>0</b>	<b>N/A</b>	<b>8</b>	<b>9/4/2013</b>
<b>8</b>	<b>David Evans &amp; Associates (C114382)</b>				<b>0</b>	<b>N/A</b>	<b>9</b>	<b>9/4/2013</b>
<b>9</b>	<b>David Volz Design (C114383)</b>				<b>0</b>	<b>N/A</b>	<b>10</b>	<b>9/4/2013</b>
<b>10</b>	<b>North East Trees (C114385)</b>				<b>0</b>	<b>N/A</b>	<b>12</b>	<b>9/4/2013</b>

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<b>11</b>	<b>RRM Design Group (C114376)</b>				<b>1</b>	<b>3/4/2009</b>	<b>3</b>	<b>9/4/2013</b>
	01	3/4/2009	\$98,000	Consultant shall provide design support services during construction of the Venice Beach Skate Park Project.				
	Total Amount:		<b>\$98,000</b>					
<b>12</b>	<b>Ah'bé Landscape Architects (C114384)</b>				<b>2</b>	<b>10/12/2010</b>	<b>11</b>	<b>9/4/2013</b>
	01	10/12/2010	\$85,932	Griffith Park Roads and Trials Improvements landscape architectural design				
	02	10/12/2010	\$81,588	West Wilshire (Pan Pacific) Park Athletic Field Improvements landcape architectural design services.				
	Total Amount:		<b>\$167,520</b>					

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**BRIDGE SUPPORT SERVICES**

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Bridge Design and Construction Support Services

Current Rank	Task Number	Task Date	Current Task Ceiling		Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
<b>1</b>	<b>C2PM, Professional Construction Managers (C109433)</b>				<b>3</b>	<b>12/22/2010</b>	<b>1</b>	<b>10/31/2014</b>
	01	4/27/2006	\$95,821	To provide construction support services, for Corbin Ave Bridge for \$95,820.80(E700019F)				
	1A	12/22/2010	\$890,336	Colfax Ave Bridge o/ LA River				
	1B	2/1/2008	\$743,940	Foothill Blvd Bridge w/o TW				
	Total Amount:			<b>\$1,730,097</b>				
<b>2</b>	<b>Moffatt &amp; Nichol (C109439)</b>				<b>1</b>	<b>1/11/2011</b>	<b>4</b>	<b>10/31/2014</b>
	01	1/11/2011	\$4,421,819	An NTP was issued on August 18,2006 for 6th Street Viaduct over LA River in the amount of \$3000,0000 which was authorized to proceed under the Task Order 1A, that was adopted by the BPW on August 18,2006. Need to add \$287,905. On January 11, 2011 added an amendment No. 3 in the amounts of \$499,362.				
	Total Amount:			<b>\$4,421,819</b>				
<b>3</b>	<b>David Evans &amp; Associates (C109443)</b>				<b>2</b>	<b>1/13/2011</b>	<b>8</b>	<b>10/31/2014</b>
	1A	1/11/2011	\$3,421,462	Task Order No.1A (WO # E700224B),to provide design and support services for the 6th St Viaduct over LA River and the US 101 Fwy, was adopted by BPW on 5/14/2007, and not to exceed \$2,650,000. On 01/11/2011, amendment No 3 in the amounts of \$312,142 was executed.				
	2	1/13/2011	\$99,201	For Los Angeles River Greenway & Tampa Ave Resurfacing				
	Total Amount:			<b>\$3,520,663</b>				
<b>4</b>	<b>Tetra Tech, Inc. (C109442)</b>				<b>4</b>	<b>4/12/2011</b>	<b>7</b>	<b>10/31/2014</b>
	01	10/23/2006	\$85,000	E700303 La Tijera Blvd over SR-405				
	01A	10/30/2007	\$99,040	E700303L La Tijera Blvd over SR-405 Phase1C-C01				
	2	4/12/2011	\$224,623	Los Angeles River Greenway - West Valley, between Winnetka Ave. and Mason Ave.				
	6	7/8/2010	\$45,496	Pre-Design Srvices for Jordan Downs Development - Century Blvd extension project. Street Program NTP				
	Total Amount:			<b>\$454,159</b>				
<b>5</b>	<b>MGE Engineering, Inc (C109445)</b>				<b>4</b>	<b>7/21/2011</b>	<b>10</b>	<b>10/31/2014</b>
	01	6/9/2010	\$891,472	Work Order E700017 Lindley Ave over LA River funded by CIEP Fund 100, Dept 54, A365 for \$97,472; To provide design and construction services for Tampa Ave Bridge, E700308F, funded by DOT TGF Acct 807 for \$220,000 and for Riverside Bridge over LA River, E700301L, Right of Way, for \$120,000, funded by DOT TGF, Acct 806, for \$120,000. Task 1C for \$184,000 using Fund 608 Acct S659 and S660. E700310D Winnetka Ave for \$250,538.				
	2	2/21/2010	\$500,000	Construction Engineering Support for Tampa Ave E700023 and Winnetka Ave E700027, at \$250,000 each.				
	3	7/21/2011	\$1,400,000	Design and Support Services for Glendale Hyperion				
	4	7/26/2010	\$90,000	Design and Support Svc for 6th Street Viaduct over LA River				
	Total Amount:			<b>\$2,881,472</b>				

**Personal Services Contract System**  
**PRE-QUALIFIED ON-CALL CONSULTANT ROTATIONAL LIST**

**BRIDGE SUPPORT SERVICES**

Rotational list of Consultants as of 1/18/2012 for  
 Pre-Qualified On-Call Personal Services Contracts is as follows:

Bridge Design and Construction Support Services

Current Rank	Task Number	Task Date	Current Task Ceiling		Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
<b>6</b>	<b>Psomas &amp; Associates (C109444)</b>				<b>5</b>	<b>12/15/2011</b>	<b>9</b>	<b>10/31/2014</b>
	1	7/21/2008	\$50,000	Taylor Yard Bikeway Bridge				
	2.A	4/22/2009	\$95,000	Value Analysis Study Report for North Spring Bridge over LA River E700304				
	3	7/9/2010	\$800,000	North Spring Street Bridge				
	4	10/18/2011	\$2,100,000	Administrative Final revisions to the EIR/EA; Administrative Final Section 106; Revise Technical Studies; Preliminary Engineering to support the Environmental Document revisions.				
	5.S-1	12/15/2011	\$230,000	Widening San Fernando Rd at Balboa Rd ( Street Program); 2 NTPs were issued. The 1st one was on 3/18/10 for \$58,353; the 2nd one was \$125,852 on December 23, 2010, which adds up to the total of \$184,205.				
	Total Amount:		<b>\$3,275,000</b>					
<b>7</b>	<b>Simon Wong Engineering (C109441)</b>				<b>2</b>	<b>1/3/2012</b>	<b>6</b>	<b>10/31/2014</b>
	01	1/11/2010	\$816,513	This task is for the 4th St over Lorena. The consultant is to assist City's PM and construction manager in providing expertise in the areas of design support services, schedule control and cost estimating, final closeout, change orders, etc.				
	15	1/3/2012	\$95,000	Soto St Bridge Widening over Valley Blvd and UPRR				
	Total Amount:		<b>\$911,513</b>					
<b>8</b>	<b>AECOM (C109435)</b>				<b>7</b>	<b>1/9/2012</b>	<b>2</b>	<b>10/31/2014</b>
	1A	6/6/2006	\$98,641	E700305 1st St over LA River				
	1B	8/20/2008	\$591,702	Construction Support Svc - 1st Street viaduct				
	1C	7/3/2007	\$63,923	1st Street o/ L.A. River Constructability				
	2.A	6/10/2009	\$187,000	To verify the cost estimates provided by the design firm and to ensure that adequate funding is available for the 6th street project.				
	3	2/22/2011	\$1,905,000	Riverside Dr Viaduct Replc - Prog Mgmt & Dsgn Supp				
	3A	1/9/2012	\$1,649,000	Design Support during Construction				
	3B	9/20/2011	\$2,200,000	Riverside Dr Bridge Rplcmnt - Constr Mgmt Supp during Construction				
	Total Amount:		<b>\$6,695,266</b>					
<b>9</b>	<b>Willdan (C109438)</b>				<b>7</b>	<b>1/10/2012</b>	<b>3</b>	<b>10/31/2014</b>
	01A	10/27/2011	\$995,085	Vermont Ave Bridge Crossing E700315 for the total task of \$995,085 for design and support. 1st NTP is 81,000; 2nd NTP is \$294,934, 3rd NTP is \$581,365				
	02	3/24/2011	\$578,000	Designed and support services for Overland Ave bridge widening. This task is financed by MTA and DOT under TGF Fund 655 Account 740				
	03	4/21/2010	\$800,000	Support Services for North Main St Bridge Over L.A. River				
	05	5/4/2011	\$96,000	Design support during construction for US 101 Fwy Work Order E700317F				
	4-1	1/27/2011	\$38,340	Historical and environmental monitoring for Fletcher Bridge.				
	4-2	1/10/2012	\$361,660	Remaining construction engineering support services				
	6	9/7/2011	\$300,000	Vanowen Street Bridge over Los Angeles River Consultant Engr Supp				
	Total Amount:		<b>\$3,169,085</b>					
<b>10</b>	<b>Dokken Engineering (C109440)</b>				<b>1</b>	<b>1/17/2012</b>	<b>5</b>	<b>10/31/2014</b>
	01	1/17/2012	\$4,340,483	A Task Order to Dokken Engineering was issued to provide design and support services during construction for the 1st Street Viaduct Widening Project - Phase 3 in the amount \$1,359,811 and was approved by the BPW on July 2, 2008. On April 9, 2009 a letter was sent to Dokken requesting for a temporary credit for \$454,902.10 due to the scope change as instructed by the highest management in the Bureau. The highest management is aware of the inconsistency of the DBE impact from the subsequent 2 NTPs issued to substitute for the credit requested.				
	Total Amount:		<b>\$4,340,483</b>					

*Note: List last rotated on 1/17/2012*

**Personal Services Contract System**  
**PRE-QUALIFIED ON-CALL CONSULTANT ROTATIONAL LIST**

**BRIDGE SUPPORT SERVICES**

Rotational list of Consultants as of 1/18/2012 for  
 Pre-Qualified On-Call Personal Services Contracts is as follows:

Bridge Program Management Support Services

Current Rank	Task Number	Task Date	Current Task Ceiling		Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
<b>1</b>	<b>CH2M HILL, Inc. (C109434)</b>				<b>10</b>	<b>7/6/2011</b>	<b>1</b>	<b>10/31/2014</b>
	01	1/11/2011	\$2,351,123	Task Order No.1A (WO # E700224B),to provide program management and support services for the 6th St Viaduct over LA River and the US 101 Fwy, was adopted by BPW on 5/14/2007, and not to exceed \$1,850,123. This Task has been revised to increase the amount by \$200,000 ( \$154,868 NTP issued on 12/03/08 and \$45,132 on 5/5/09 ). Another NTP was issued for \$150,000 on Nov.20, 2009 for \$150,000 as Amendment No. 2. On Jan 11, 2011 issued an Amendment No. 3 in the amounts of \$151,000				
	2	7/21/2009	\$99,800	Construction Support, Design and Support Services for E700044,Bradley over Pacoima- 1106.				
	3	5/14/2010	\$59,900	Fletcher Bridge over LA River, funded through Prop G fund 608 Assount S694, for design and support services.				
	4	6/24/2010	\$97,700	6th Street Viaduct Seismic Improvement				
	4B	6/20/2011	\$180,000	Glendale-Hyperion Viaduct Complex Proj. VA & CR				
	5	7/23/2010	\$49,900	Document Control Support				
	6	6/8/2011	\$180,000	Program Management Document Control				
	7	7/6/2011	\$90,000	On-Line Project Management Control E2020				
	8	3/8/2011	\$75,000	Verification of cost estimates for the Bridge Improvement Program, Fund 608 Acct S704, \$60,000 NTP, based on an hourly billing rate with consultant providing weekly time sheets.				
	9	6/23/2011	\$162,227	Glendale-Hyperion Viaduct Complex Project, funded by 540/94/C222 20% and 305/50/ 80%				
	Total Amount:		<b>\$3,345,650</b>					
<b>2</b>	<b>PB Americas, Inc. (C109436)</b>				<b>9</b>	<b>8/19/2011</b>	<b>2</b>	<b>10/31/2014</b>
	01A	3/6/2006	\$88,149	1st St Viaduct, WO-E700305D				
	01B	7/6/2006	\$55,545	N Spring St Viaduct o/ L.A. River, WO-E700304B, Acct W919				
	01C	9/27/2006	\$353,291	1st St Viadct acct-Y809, N SprngSt Viadct acct-W919, BeverlyGndal Grd Sep acct-S628, Gndl-Hyp Complx aat-W916, 6th St Viadct acct-S703, West Blvd Brdg acct-A365, Rvrtn Brdg@Zoo acct-A365, Splvda Tnl acct-T833				
	01D	6/2/2008	\$280,045	1st St Viadct acct-A809, N Spng St Viadct acct-A919, Splvda Tnl acct-A833, Gndl Hyp Complx acct-A916, Prog Supp Ovrhd acct-K301, BIP 6th St/LA acct-K703, Prog Supp acct-K704				
	2	6/8/2010	\$220,732	6th Street Viaduct Riverside/N Spring, Prop C Y222				
	2A	10/14/2009	\$409,991	for Sepulveda Blvd Tunnel Study, financed by LA County MTA amd LADOT Fund 655 Account 833				
	3	7/1/2010	\$80,000	Grand Ave from 2nd to 4th Construction Support				
	4	8/16/2010	\$75,000	ARRA - Resurfacing Approach Roadways at 4 Bridge Locations Construction Support				
	5	8/19/2011	\$75,000	Verification of cost estimates for the Bridge Improvement Program, Fund 608 Acct S704, \$60,000 NTP based on hourly billing rate with consultant providing weekly time sheets.				
	Total Amount:		<b>\$1,637,753</b>					

*Note: List last rotated on 8/19/2011*

**Personal Services Contract System**  
**PRE-QUALIFIED ON-CALL CONSULTANT ROTATIONAL LIST**

**CIVIL DESIGN SERVICES**

Rotational list of Consultants as of 1/18/2012 for  
 Pre-Qualified On-Call Personal Services Contracts is as follows:

Current Rank	Task Number	Task Date	Current Task Ceiling		Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
<b>1</b>	<b>David Evans &amp; Associates (C115233)</b>				<b>0</b>	<b>N/A</b>	<b>3</b>	<b>3/17/2014</b>
<b>2</b>	<b>Psomas &amp; Associates (C115226)</b>				<b>0</b>	<b>N/A</b>	<b>4</b>	<b>3/17/2014</b>
<b>3</b>	<b>URS Corporation (C115225)</b>				<b>0</b>	<b>N/A</b>	<b>5</b>	<b>3/17/2014</b>
<b>4</b>	<b>E. W. Moon, Inc. (C115234)</b>				<b>0</b>	<b>N/A</b>	<b>6</b>	<b>3/17/2014</b>
<b>5</b>	<b>Harris &amp; Associates (C115235)</b>				<b>0</b>	<b>N/A</b>	<b>8</b>	<b>3/17/2014</b>
<b>6</b>	<b>HNTB Corporation (C115228)</b>				<b>0</b>	<b>N/A</b>	<b>9</b>	<b>3/17/2014</b>
<b>7</b>	<b>HDR Inc. (C115230)</b>				<b>0</b>	<b>N/A</b>	<b>10</b>	<b>3/17/2014</b>
<b>8</b>	<b>Cordoba Corporation (C115232)</b>				<b>0</b>	<b>N/A</b>	<b>11</b>	<b>3/17/2014</b>
<b>9</b>	<b>CH2M HILL, Inc. (C115231)</b>				<b>1</b>	<b>6/12/2009</b>	<b>7</b>	<b>3/17/2014</b>
	01	6/12/2009	\$80,000	Authority to Award A Sole Source Taks Order to CH2MHILL to provide Design and Construction Management support for the Magnolia Blvd. Widening, Cahuenga Blvd. to Vineland Ave Project.				
	Total Amount:		<b>\$80,000</b>					
<b>10</b>	<b>Rothman Engineering, Inc. (C115227)</b>				<b>1</b>	<b>8/5/2009</b>	<b>1</b>	<b>3/17/2014</b>
	1	8/5/2009	\$70,000	NOTICE TO PROCEED-ENGINEERING TECHNICAL SERVICES OPTIMIZATION/STRATEGIC PLANNING. AMOUNT NOT TO EXCEED \$70,000.				
	Total Amount:		<b>\$70,000</b>					
<b>11</b>	<b>MARRS Services, Inc. (C115229)</b>				<b>2</b>	<b>3/24/2011</b>	<b>2</b>	<b>3/17/2014</b>
	05-159	3/24/2011	\$95,000	Potrero Canyon Technical Advisory Committee (TAC)				
	4	4/30/2010	\$95,000	Exposition LRT Phase I				
	Total Amount:		<b>\$190,000</b>					

*Note: List last rotated on 3/24/2011*

**Personal Services Contract System**  
**PRE-QUALIFIED ON-CALL CONSULTANT ROTATIONAL LIST**

**ENVIRONMENTAL ENGINEERING DESIGN SERVICES**

Rotational list of Consultants as of 1/18/2012 for  
 Pre-Qualified On-Call Personal Services Contracts is as follows:

List 2 - EED Contracts Expiring 2012

Current Rank	Task Number	Task Date	Current Task Ceiling	Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
<b>1</b>	<b>Vanir Construction Management, Inc. (C112794)</b>			<b>0</b>	<b>N/A</b>	<b>2</b>	<b>12/7/2012</b>
<b>2</b>	<b>CH2M HILL, Inc. (C112811)</b>			<b>0</b>	<b>N/A</b>	<b>11</b>	<b>12/10/2012</b>
<b>3</b>	<b>URS Corporation (C112795)</b>			<b>0</b>	<b>N/A</b>	<b>17</b>	<b>12/7/2012</b>
<b>4</b>	<b>Dean Ryan Consultants &amp; Designers, Inc. (C112815)</b>			<b>1</b>	<b>2/11/2008</b>	<b>6</b>	<b>12/10/2012</b>
	01	2/11/2008	\$5,000,000	Task Order #17-Notice of Award to provide CADD support services was adopted by the Board of Public Works on February 8, 2008 with a cost ceiling not to exceed \$5,000,000. NTP became effective on February 11, 2008.			
	Total Amount:			<b>\$5,000,000</b>			
<b>5</b>	<b>MARRS Services, Inc. (C112798)</b>			<b>1</b>	<b>4/4/2008</b>	<b>13</b>	<b>12/7/2012</b>
	01	4/4/2008	\$3,750,000	Notice of Award of the Task Order No. 20, to provide construction management support services was adopted by the Board of Public Works on April 4, 2008 with a cost ceiling not to exceed \$3,750,000.00			
	Total Amount:			<b>\$3,750,000</b>			
<b>6</b>	<b>Lee &amp; Ro, Inc. (C112819)</b>			<b>1</b>	<b>4/30/2008</b>	<b>1</b>	<b>12/11/2012</b>
	01	4/30/2008	\$7,000,000	Task order No. 14 notice of award to Lee and Ro, Inc from PQOC Wastewater and Environmental Engineering services to provide engineering support services with a cost ceiling not to exceed \$7,000,000 for the BOE Wastewater Program.			
	Total Amount:			<b>\$7,000,000</b>			
<b>7</b>	<b>Malcolm Pirnie, Inc. (C112797)</b>			<b>3</b>	<b>6/9/2008</b>	<b>15</b>	<b>12/7/2012</b>
	01	6/9/2008	\$607,118	Task Order No. 31 -Notice of Award to provide design support services during construction for the Hyperion Treatment Plant (HTP) Primary Solids Thickening Centrifuge Project was adopted by the Board of Public Works on June 9, 2008 with a cost ceiling not to exceed \$411,227 plus a contingency of \$195,891 for a total of \$607,118.			
	02	6/9/2008	\$284,707	Task Order No. 33 -Notice of Award to provide engineering services for HTP Centralized Odor Control for Solids Handling Facilities-Concept Report was adopted by the Board of Public Works on June 9, 2009 with a cost ceiling not to exceed \$227,766 plus a contingency of \$28,493 for a total \$256,259. Authority to Revise Task Order No. 33 for engineering services for HTP Centralized Odor Control Report was adopted by the Board of Public Works on April 2, 2010 increasing the budget authority from \$256,259 to \$284,707.			
	03	3/18/2009	\$187,335	Task Order No. 42 -Sole Source to provide design services and design support services during construction for the Donald C. Tillman Reclamation Plant backup power project was adopted by the Board of Public Works on March 9, 2009 with a cost ciling not to exceed \$187,335.			
	Total Amount:			<b>\$1,079,160</b>			
<b>8</b>	<b>Jacobs Associates (C112818)</b>			<b>2</b>	<b>6/16/2008</b>	<b>14</b>	<b>12/11/2012</b>
	01	4/1/2008	\$95,000	TOS #27 CONSTRUCTION CLAIMS ANALYST SERVICES FOR EAGLE ROCK INTERCEPTOR SEWER PROJECT			
	02	6/16/2008	\$6,000,000	Notice of award for the Task Order #24 to provide construction management support services for the Wastewater Conveyance Construction Program was adopted by the Board June 16, 2008 with the cost ceiling not to exceed \$6,000,000.			
	Total Amount:			<b>\$6,095,000</b>			

**Personal Services Contract System**  
**PRE-QUALIFIED ON-CALL CONSULTANT ROTATIONAL LIST**

**ENVIRONMENTAL ENGINEERING DESIGN SERVICES**

Rotational list of Consultants as of 1/18/2012 for  
 Pre-Qualified On-Call Personal Services Contracts is as follows:

List 2 - EED Contracts Expiring 2012

Current Rank	Task Number	Task Date	Current Task Ceiling		Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
<b>9</b>	<b>MWH Global (C112800)</b>				<b>2</b>	<b>6/18/2008</b>	<b>7</b>	<b>12/7/2012</b>
	01	4/4/2008	\$6,000,000	Notice of Award of the Task Order No. 19, to provide Project Engineering and Process Engineering Support Services was adopted by the Board of Public Works on April 4, 2008 with a cost ceiling not to exceed \$6,000,000.				
	02	6/18/2008	\$198,534	Sole source Task Order No. 32 to provide design support services during construction for the Terminal Island Water Reclamation Plant Centriguge Improvements was adopted by the Board of Public Works on June 18, 2008 with a cost ceiling not to exceed \$198,534.				
	Total Amount:		<b>\$6,198,534</b>					
<b>10</b>	<b>PB Americas, Inc. (C112801)</b>				<b>1</b>	<b>7/11/2008</b>	<b>10</b>	<b>12/7/2012</b>
	6	7/11/2008	\$7,000,000	A Task Order Notice of Award to PB Americas, Inc. was adopted by the Board on July 11, 2008, with a cost ceiling not to exceed 7,000,000 to provide pre-design services, pre-design report preparation, pre-design geotechnical and environmental subsurface exploration, laboratory testing for the NEIS Phase 2 and the glendale Burbank Interceptor Sewer, Task order #6, W.O.SZC11777 and SZC11540.				
	Total Amount:		<b>\$7,000,000</b>					
<b>11</b>	<b>Earth Tech (C112820)</b>				<b>1</b>	<b>9/10/2008</b>	<b>3</b>	<b>12/11/2012</b>
	29	9/10/2008	\$90,000	Brine Well Injection Study				
	Total Amount:		<b>\$90,000</b>					
<b>12</b>	<b>Carollo Engineers (C112813)</b>				<b>1</b>	<b>2/12/2009</b>	<b>20</b>	<b>12/10/2012</b>
	22	2/12/2009	\$88,000	A Sole Source Task Order No. 22 AWTF Microfiltration & Reverse Osmosis Membrane Performance Evaluation and Projection with a cost ceiling not to exceed \$88,000. On August 20, 2009 a Notice to Proceed contract amendment was issued with a not to exceed amount of \$9,912.				
	Total Amount:		<b>\$88,000</b>					
<b>13</b>	<b>HDR Inc. (C112817)</b>				<b>1</b>	<b>3/6/2009</b>	<b>19</b>	<b>12/11/2012</b>
	01	3/6/2009	\$1,200,000	Task Order No. 35 -Notice of Award to develop design build policies and procedures for the Donald C. Tillman Water Reclamation Plant (DCT) in-plant storage project was adopted by the Board of Public Works on March 2, 2009. The cost ceiling is not to exceed \$1,048,000 plus a contingency of \$152,000 for a total of \$1,200,000.				
	Total Amount:		<b>\$1,200,000</b>					
<b>14</b>	<b>Parsons (C112803)</b>				<b>2</b>	<b>4/13/2010</b>	<b>9</b>	<b>12/7/2012</b>
	12	6/30/2008	\$2,200,000	To provide design services for the Central Outfall Sewer (COS) Rehabilitation from Market to Rodeo, Task Order No.12, Work Order # SZC 11784.				
	18	4/13/2010	\$9,000,000	Notice of Award of the Task Order Solicitation No. 18, to provide Design Engineering Support Services was adopted by the Board of Public Works on April 4, 2008 with a cost ceiling not to exceed \$9,000,000.				
	Total Amount:		<b>\$11,200,000</b>					
<b>15</b>	<b>Brown &amp; Caldwell (C112809)</b>				<b>3</b>	<b>11/16/2010</b>	<b>12</b>	<b>12/10/2012</b>
	04	3/7/2008	\$1,785,000	Notice of Award (Task Order No. 4) to provide engineering services for the Penmar Water Quality Improvement project by the Board of Public Works on March 7, 2008 with a cost ceiling not to exceed \$1,785,000.				
	15	7/30/2008	\$750,000	Notice of Award (Task Order No. 15) to provide Ultimate Build-Out of Secondary Treatment System was adopted by the Board of Public Works on July 30, 2008 with a cost ceiling not to exceed \$750,000.				
	26	11/16/2010	\$560,000	Pre-Design Services for HTP EPP Header Rehab/Replacement Project - W.O. # SZH11613				
	Total Amount:		<b>\$3,095,000</b>					

**Personal Services Contract System**  
**PRE-QUALIFIED ON-CALL CONSULTANT ROTATIONAL LIST**  
**ENVIRONMENTAL ENGINEERING DESIGN SERVICES**

Rotational list of Consultants as of 1/18/2012 for  
 Pre-Qualified On-Call Personal Services Contracts is as follows:

**List 2 - EED Contracts Expiring 2012**

Current Rank	Task Number	Task Date	Current Task Ceiling		Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
<b>16</b>	<b>Camp, Dresser &amp; McKee, Inc. (C112806)</b>				<b>5</b>	<b>12/21/2010</b>	<b>5</b>	<b>12/7/2012</b>
	01	5/2/2008	\$2,000,000	Notice of Award Task Order #25 to provide Project Community Mitigation and Public Outreach was adopted by the Board of Public Works on May 2, 2008, with a cost ceiling not to exceed \$2,000,000.				
	02	5/30/2008	\$800,000	Task Order No. 38 -Notice of Award to provide Sewer Planning Support Services was adopted by the Board of Public Works on May 30, 2008 with a cost ceiling not to exceed \$800,000.				
	04	7/22/2008	\$1,879,483	A Notice to Award to Camp Dresser & McKee (CDM) Inc.to provide engineering services for Prop O Machado Lake Phase I project, Task Order No.2 was awarded on July 22, 2008 by the Board of Public Works, with a cost ceiling not to to exceed \$1,879,483, including contingency.				
	05	7/22/2008	\$6,820,423	A Notice to Award to Camp Dresser & McKee (CDM) Inc.to provide engineering services for Prop O Machado Lake Ecosystem Rehabilitation project, Task Order No.9 was awarded on July 22, 2008 by the Board of Public Works, with a cost ceiling not to to exceed \$6,820,423, including contingency.				
	34	12/21/2010	\$1,208,780	Sole source Task Order No. 34 to provide design services and design support services during construction for the HTP Environmental Learning center-West was adopted by the Board of Public Works on June 18, 2008 with a cost ceiling not to exceed \$469,830. On June 1, 2009, the Board approved an increase from \$469,830 to \$615,780 for TOS 34 for HTP Environmental Learning Center-West.				
	34	12/21/2010	\$1,208,780	Sole source Task Order No. 34 to provide design services and design support services during construction for the HTP Environmental Learning center-West was adopted by the Board of Public Works on June 18, 2008 with a cost ceiling not to exceed \$469,830. On June 1, 2009, the Board approved an increase from \$469,830 to \$615,780 for TOS 34 for HTP Environmental Learning Center-West.				
			<b>Total Amount:</b>	<b>\$13,917,466</b>				
<b>17</b>	<b>Metcalf &amp; Eddy/AECOM (C112799)</b>				<b>2</b>	<b>4/18/2011</b>	<b>16</b>	<b>12/7/2012</b>
	3	4/18/2011	\$2,544,224	Notice of Award (Task Order No. 3) to provide engineering services for the Temescal Canyon Park Stormwater Best Management Practices (BMP) project was adopted by the Board of Public Works on March 7, 2008 with a cost ceiling not to exceed \$2,151,750.				
	5	3/7/2008	\$2,645,212	Notice of Award (Task Order No. 5) to provide pre-design, design and design support during construction for Westchester - LAX Stormwater BMP project was adopted by the Board of Public Works on March 7, 2008 with a cost ceiling not to exceed \$3,175,000.				
			<b>Total Amount:</b>	<b>\$5,189,436</b>				
<b>18</b>	<b>Black &amp; Veatch (C112810)</b>				<b>5</b>	<b>6/3/2011</b>	<b>4</b>	<b>12/10/2012</b>
	01	3/7/2008	\$6,820,163	Task Order Notice of Award (Task Order No. 1) to provide engineering services for the Echo Park Lake Rehabilitation project was adopted by the Board of Public Works on March 7, 2008 with a cost ceiling not to exceed \$5,810,000, including contingency was adopted by the Board on March 7, 2008. The Total amount of Task without contingency is \$4,842,637.				
	13	7/18/2008	\$656,000	A Notice of Award to Black & Veatch( Task Order No.13) for pre-design, design, and support services during construction for the LAGWRP with a cost ceiling noy to exceed \$656,000 was adopted by the Board 7/18/2008.				
	21	5/7/2008	\$100,000	A Sole Source Task Order No.21- HTP Energy Self Sufficiency Study, with a cost ceiling not to exceed \$100000.				
	41	12/15/2008	\$1,200,000	A Sole Source Notice of Award to Black & Veatch Corp to Provide Design Support Services During Construction for the Air Treatment Facilities (ATF) at ECIS was adopted by the BPW on December 15, 2008 for cost ceiling not to exceed \$1,200,000.				
	43	6/3/2011	\$350,000	Redesign of air treatment facility at Mission and Jesse				
			<b>Total Amount:</b>	<b>\$9,126,163</b>				

**Personal Services Contract System**  
**PRE-QUALIFIED ON-CALL CONSULTANT ROTATIONAL LIST**  
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Rotational list of Consultants as of 1/18/2012 for  
 Pre-Qualified On-Call Personal Services Contracts is as follows:

List 2 - EED Contracts Expiring 2012

Current Rank	Task Number	Task Date	Current Task Ceiling		Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
<b>19</b>	<b>Tetra Tech, Inc. (C112796)</b>				<b>5</b>	<b>10/26/2011</b>	<b>18</b>	<b>12/7/2012</b>
	03	6/18/2008	\$321,540	Sole source Notice of Award Task Order No. 37 to provide design support services for Venice Dual Force Main was adopted by the Board of Public Works on June 18, 2008 with a cost ceiling not to exceed 321,540.				
	07	6/25/2008	\$1,840,198	A Notice of Award to Tetra Tech Inc. to provide engineering services for the Prop O Peck Park Canyon Enhancement project, Task Order No. 7 was awarded on June 23, 2008 with a cost ceiling not to exceed \$1,840,198.				
	08	6/25/2008	\$1,117,707	A Notice of Award to Tetra Tech, Inc. to provide engineering services for the Prop O Los Angeles Zoo Parking Lot project, Task Order No. 8 was awarded on June 25, 2008 with a cost ceiling not to exceed \$1,117,707.				
	4	5/31/2008	\$440,000	Request for authority to revise Task Order No. 37 to Tetra Tech, Inc to provide additional design support services for the Venice Dual Force Main Work Order No. SZC 11631. This increases the cost ceiling to \$761,540 and extend the duration to Dec 7, 2012.				
	44	10/26/2011	\$96,730	Notice of Award to Tetra Tech to provide engineering services for the Prop O Elmer Avenue Phase II project. Task Order No. 44 was awarded on October 26, 2011 with a cost ceiling not to exceed \$96,730.				
Total Amount:			<b>\$3,816,175</b>					

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<b>20</b>	<b>Pinnacle One (C112802)</b>			<b>30</b>	<b>11/15/2011</b>	<b>8</b>	<b>12/7/2012</b>
	30.001	5/7/2009	\$154,734	Sub TO 30-001 - Notice To Proceed to provide construction management planning services to support upcoming construction management for Prop O projects in accordance with the PinnacleOne proposal dated February 5, 2009. Also in accordance with the Sub Task Order Authorization, signed February 5, 2009. The cost of the work done under this sub-task is not to exceed \$96,223.60.			
	30.002	2/26/2009	\$315,138	Sub TO 30-002 - Notice To Proceed to provide construction management personnel services to support various Prop O projects at the City offices for a 12 month duration in accordance with the PinnacleOne proposal dated February 26, 2009. Also in accordance with the Sub Task Order Authorization, signed February 27, 2009. The cost of the work done under this sub-task is not to exceed \$315,137.65.			
	30.003	3/9/2009	\$66,489	Sub TO 30-003 - Notice to Proceed to provide additional personnel to support various Prop O projects at the City offices in accordance with PinnacleOne proposal dated March 09, 2009. Also in accordance with the Sub-Task Order Authorization form signed 03/09/2009. The cost of the work done under this sub-task is not to exceed \$66,489.44.			
	30.004	3/18/2009	\$440,218	Sub TO 30-004 - Notice To Proceed to provide construction management support services for various Prop O projects beginning March 23, 2009 in accordance with the PinnacleOne proposal dated March 17, 2009. Also in accordance with the Sub Task Order Authorization, signed March 18, 2009. The cost of the work done under this sub-task is not to exceed \$440,217.90.			
	30.005	5/20/2009	\$228,900	Sub TO 30-005 - Notice To Proceed to provide services through Act Consulting Engineers for an internet-based project management system in accordance with the PinnacleOne proposal dated April 30, 2009. Also in accordance with the Sub Task Order Authorization, signed May 20, 2009. The cost of the work done under this sub-task is not to exceed \$228,900.00.			
	30.006	6/22/2009	\$338,025	Sub TO 30-006 - Notice To Proceed to provide program management and construction management support services for Santa Monica Bay Low Flow Diversion Upgrades Package 1 in accordance with the PinnacleOne proposal dated June 4, 2009. Also in accordance with the Sub Task Order Authorization, signed June 22, 2009. The cost of the work done under this sub-task is not to exceed \$338,025.00.			
	30.007	5/28/2009	\$95,513	Sub TO 30-007 - Notice To Proceed to provide environmental consulting and oversight services for South L.A. Wetlands Park Demolition project in accordance with the PinnacleOne proposal dated May 26, 2009. Also in accordance with the Sub Task Order Authorization, signed May 28, 2009. The cost of the work done under this sub-task is not to exceed \$95,512.90.			
	30.008	6/30/2009	\$24,938	Sub TO 30-008 - Notice To Proceed to provide Internal Compliance Review services for LA Zoo Project in accordance with the PinnacleOne proposal dated May 28, 2009. Also in accordance with the Sub Task Order Authorization, signed June 3, 2009. The cost of the work done under this sub-task is not to exceed \$24,937.50.			
	30.009	6/4/2009	\$75,000	Sub TO 30-009 - Notice To Proceed to provide support services related to the acquisition of Albion Dairy Park project site in accordance with the PinnacleOne proposal dated June 10, 2009. Also in accordance with the Sub Task Order Authorization, signed June 4, 2009. The cost of the work done under this sub-task is not to exceed \$75,000.			
	30.010	6/25/2009	\$189,200	Sub TO 30-010 - Notice To Proceed to provide program management and construction support services for Mar Vista Recreation BMP in accordance with the PinnacleOne proposal dated June 25, 2009. Also in accordance with the Sub Task Order Authorization, signed June 25, 2009. The cost of the work done under this sub-task is not to exceed \$169,200.			
	30.011	6/25/2009	\$161,200	Sub TO 30-011 - Notice To Proceed to provide program management and construction support services for the South L.A. Wetlands Site Readiness in accordance with the PinnacleOne proposal dated June 25, 2009. Also in accordance with the Sub Task Order Authorization, signed June 25, 2009. The cost of the work done under this sub-task is not to exceed \$161,200.			

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	30.012	6/25/2009	\$167,000				
	30.013	6/25/2009	\$32,400				
	30.014	6/25/2009	\$27,200				
	30.015	6/25/2009	\$370,000				
	30.016	6/25/2009	\$876,000				
	30.017	6/25/2009	\$348,000				
	30.018	6/25/2009	\$540,000				
	30.019	6/25/2009	\$952,000				
	30.020	6/30/2009	\$372,000				
	30.021	6/30/2009	\$601,536				
	30.022	6/30/2009	\$131,916				
	30.023	6/30/2009	\$328,000				

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	30.024	6/30/2009	\$227,391				
	30.025	6/30/2009	\$386,000				
	30.026	6/30/2009	\$456,000				
	30.027	12/7/2010	\$234,728				
	30.028	10/7/2010	\$233,649				
	30.029	8/17/2011	\$52,945				
	30.030	11/15/2011	\$349,000				
Total Amount:			<b>\$8,775,119</b>				

*Note: List last rotated on 11/15/2011*

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<b>1</b>	<b>BonTerra Consulting (C110709)</b>				<b>3</b>	<b>4/8/2009</b>	<b>1</b>	<b>10/16/2011</b>
	01	11/20/2006	\$4,692	Biological survey for animal species for the Silver Lake Boulevard Improvement Project.				
	02	5/8/2008	\$11,225	Nesting bird surveys and biological monitoring for the Vermont Avenue S/O PCH Street Improvement Project (W.O. E6000767). JVW				
	03	4/8/2009	\$12,940	Nesting Bird Survey for the Sepulveda Boulevard Wilshire to Skirball Project (W.O. E1904736). LM				
	Total Amount:		<b>\$28,857</b>					
<b>2</b>	<b>EnviCraft LLC (C110706)</b>				<b>8</b>	<b>3/14/2011</b>	<b>2</b>	<b>10/16/2011</b>
	01	6/7/2007	\$7,515	Noise and vibration analysis for Runyon Cyn Park Fuller Entrance Parking (W.O. E1904613). IP				
	02	5/16/2008	\$8,604	CEQA Initial Study to determine the appropriate environmental document for the proposed vacation of Killion Street (E1401064). JVW				
	03	6/23/2008	\$4,011	Phase I Environmental Site Assessment for the Sepulveda Basin Sports Complex (E170217B). CH				
	04	6/16/2010	\$11,541	CEQA Findings for Trap, Neuter & Return Program. JD				
	05	5/11/2010	\$35,126	Biological Monitor - Oro Vista Avenue at Tujunga Wash Crossing CH (W.O. E1907366)				
	06	10/20/2010	\$20,000	Historical structures assessment, archaeological survey report, and phase I ESA - Olympic Blvd. and Mateo Street improvements.				
	07	11/5/2010	\$20,000	Phase I Environmental site assessment for the South San Fernando Valley Park and Ride Improvement Project (W.O. E1906116). NM				
	39	3/14/2011	\$35,000	CEQA Initial Study and Phase I ESA - Arleta Fire Station 7				
	Total Amount:		<b>\$141,797</b>					
<b>3</b>	<b>Camp, Dresser &amp; McKee, Inc. (C110710)</b>				<b>10</b>	<b>4/11/2011</b>	<b>5</b>	<b>10/16/2011</b>
	01	9/12/2007	\$310,000	EIR for the South Los Angeles Wetlands Park Project (W.O. EW40006B). MM				
	02	5/16/2008	\$73,900	Preparation of documents in support of five coastal development permits for the Venice Overnight Parking Districts Project. JVW				
	03	12/1/2008	\$103,719	2009 Floodplain Management Plan public outreach (W.O. SSPA0056). JED				
	04	3/11/2009	\$278,330	Preparation of CEQA Environmental Impact Report (EIR) and Documents in support of Coastal Development Permit for Thatcher Yard (W.O.s E1905949 & SWW00023). JVW				
	05	5/21/2009	\$77,784	CEQA Initial Study for Temescal Canyon Park Stormwater Best Management Practices Project. (W.O. EW40017F) Revision - scope of work revised to include water quality modeling, additional work for traffic analysis and public outreach. (W.O. EW40017B) MM				
	06	6/9/2009	\$44,000	Coastal Development Permit for Preferential Parking District No. 27. (W.O. E1907279) JD				
	07	4/7/2011	\$125,000	Coastal Development Permits for Venice Dual Force Main (W.O. SZC11631) JD				
	08	3/3/2011	\$200,000	Lead and asbestos survey, remedial action plan for demolition and soil analysis, and CEQA Initial Study, including applicable special/technical studies for the Albion Dairy Park (W.O. EW40037B) MM 3/3/11 Revised scope of work for lead and asbestos survey, remedial action plan for demolition and soil and CEQA initial study task.				
	09	12/14/2010	\$9,388	Noise Study for Stoner Skate Plaza. (W.O. E170460B) 1/6/11 Rev. to include additional services to attend public meetings. Rev. 2/17/11 to include various public meetings. 2nd Rev. 3/7/11 authorizes additional \$1,788 for additional noise monitoring.				
	38	4/11/2011	\$95,000	Wastewater Facilities Engineering Program				
	Total Amount:		<b>\$1,317,121</b>					

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<b>4</b>	<b>Jones &amp; Stokes (C110707)</b>				<b>14</b>	<b>7/8/2011</b>	<b>3</b>	<b>10/16/2011</b>
	01	5/4/2007	\$300,000	EIR for the Los Angeles State Enterprise Zone. (JED)				
	02	5/15/2008	\$6,000	Denker Ave. Phase I Environmental Site Assessment (W.O. E1907176). (JED)				
	03	12/1/2008	\$19,030	CEQA Initial Study for Moorpark St. -Woodman Ave. to Murietta Ave. (W.O. E1906435). (JVW)				
	04	5/25/2010	\$81,000	Envir Doc.s for Burbank Blvd. - Lankershim Blvd. to Cleon Ave. (W.O. E1906869): CEQA Initial Study, NEPA PES Form, Phase I ESA; Rev 1 adds Historic Property Survey Report and Archaeological Survey Report. (JVW)				
	05	12/12/2008	\$500,000	EIR for the Olympic West Pico East Initiative (W.O. E1907214). (JED) 1/18/2011 - Notice to temporarily stop work on preparation of CEQA Documents (EIR) until further notice. 12/7/2011 - Notice to terminate work on this task.				
	06	5/20/2009	\$60,000	Traffic Impact study for Venice Dual Force Main (W.O. SZC11631). (JED)				
	07	3/23/2009	\$20,619	CEQA Initial study and PES Form for NEPA San Fernando Road between Elm St. and Eagle Rock Blvd. (W.O. E6000934). JVW - Notice to stop work on project pending final design of the new scope of work - 2/1/11 CH				
	08	6/7/2007	\$30,000	Traffic and parking analysis for Runyon Canyon Park -- Fuller Entrance Parking Area (W.O. E1903613). IP				
	09	7/8/2011	\$50,000	Biological (Wildlife) resources Study and Nesting Bird Surveys for Aliso Canyon Park project. (W.O. E1907295) WJ 1/13/2011 Rev. 1 Scope of Work revised to include payment of fees to California Dept. of Fish & Game and County Clerk Rev. 2 7/8/11 - Scope of work revised to include pre-construction roosting bat survey & biological monitoring				
	10	1/20/2011	\$20,000	Preliminary environmental study for the Exposition Boulevard Right-of-Way Bike Path - Westside Extension (W.O. # EXX01001). JED				
	37	4/7/2011	\$30,000	Conduct a lead-based (LBP) and asbestos containing material (ACM) survey for Andres Pico Outdoor Area & Restr'm Renov'n (W.O. E170330A)				
	41	7/5/2011	\$85,000	Machado Lake Ecosystem Rehabilitation 2011 Marsh Bird Surveys (W.O. EW40022B) MM - Rev.1 5/19/11 Scope of work revised to include additional services. Rev. 2 7/5/11 Revised scope of work to include additional services				
	44	7/5/2011	\$8,000	Ph 1 ESA for 8th St Betw Irolo & Western (W.O. L0050053) CH				
	45	6/8/2011	\$25,000	Lead & Asbestos Survey Banning Museum Ph III				
			<b>Total Amount:</b>	<b>\$1,234,649</b>				
<b>5</b>	<b>CH2M HILL, Inc. (C110711)</b>				<b>2</b>	<b>7/20/2011</b>	<b>6</b>	<b>10/16/2011</b>
	01	8/22/2008	\$250,000	Additional environmental documentation for Integrated Resources Plan EIR (W.O. SZC11540) JED				
	47	7/20/2011	\$80,411	NEPA EA and Land Use Policy Checklist for DCT In-Plant Storage (SZD11232) JED				
			<b>Total Amount:</b>	<b>\$330,411</b>				

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<b>6</b>	<b>PCR Services Corporation (C110708)</b>				<b>7</b>	<b>11/29/2011</b>	<b>4</b>	<b>10/16/2011</b>
	01	5/18/2007	\$1,950	Nesting bird survey for the Silver Lake Boulevard Improvement Project. (W.O. E6000914) JVW				
	02	1/10/2008	\$71,100	Permit Review and Renewal and Odor Management plans for transfer and greenwaste facilities. (W.O. 0183865 BOSS) NM				
	03	6/1/2007	\$4,350	Nest monitoring for the Silver Lake Boulevard Improvement Project. (W.O. E6000914) JVW				
	04	12/12/2008	\$46,832	CEQA Initial Study, Cultural Resources studies, and Phase I ESA for Cesar Chavez Avenue/Lorena Street/Indiana Street Intersection. (W.O. E1906614) JVW				
	05	4/4/2011	\$30,000	Army Corps of Engineers, Regional Water Quality Control Board, and Department of Fish and Game Permits for Osborne Street Replacement. (W.O. E1906780) JVW obtain ACOE, RWQCB, and DFG Permits for Osborne St. Replacement Revision 1. 4/4/2011				
	06	7/6/2011	\$95,200	Nesting Bird Surveys & Biol. Monitoring for Peck Park Canyon Enhancement Project. (W.O. EW40015B & EW40040B) MM - Rev. 1: 2/3/10; Rev. 2: 9/22/10 - Rev. 3: 1/26/11. 7/6/2011 Rev. 4				
	07	11/29/2011	\$5,257	Biological (Wildlife) Resources Survey and Preconstruction Nesting Bird Surveys for the Hillcrest Drive Landslide Repair Project. (W.O. E1907298) NM				
Total Amount:			<b>\$254,689</b>					

*Note: List last rotated on 11/29/2011*

Environmental Specialty Studies

Current Rank	Task Number	Task Date	Current Task Ceiling		Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
<b>1</b>	<b>BonTerra Consulting (C110701)</b>				<b>0</b>	<b>N/A</b>	<b>6</b>	<b>10/16/2011</b>
<b>2</b>	<b>LSA Associates, Inc. (C110704)</b>				<b>10</b>	<b>3/8/2010</b>	<b>4</b>	<b>10/16/2011</b>
	01	6/18/2007	\$6,456	Historical evaluation for Fire Station #82 (W.O. E170064D). CA				
	02	8/29/2007	\$5,146	Historical structures evaluation for the South District Maintenance Yard Project (W.O. SZC11668). MM				
	03	9/11/2007	\$3,747	Architectural review for Fire Station 82 (W.O. E170064D). JVW				
	04	4/23/2008	\$90,000	Historic Structure Report for Barnsdall park Residence "A" (W.O. E1907040). JED				
	05	4/2/2008	\$3,223	Phase I Archaeological Survey for the Magnolia Boulevard Widening-Cahuenga Blvd. to Vineland Avenue Project (W.O. E1906349). JVW				
	06	12/2/2008	\$99,500	Supplemental Historic Structure Report for Hollyhock House (W.O. E1906153). JED				
	07	11/4/2008	\$5,981	SAFE Center (CD12) Historical Structure Evaluation of the former Fire Station No. 87 (W.O. E1907069). JVW				
	08	6/16/2009	\$5,864	Historical Structures Evaluation for Hollywood Recreation Center - Gym, Pool, an Bathhouse Project. (W.O. E170344)CH				
	09	12/29/2009	\$5,241	Historical Structures Evaluation for Reseda Pool Replacement and Bathhouse Renovation. CH				
	10	3/8/2010	\$10,000	Archaeological and Paleontological Surveys for Aliso Canyon Park Project. (W.O. # E1907295) WJ				
Total Amount:			<b>\$235,158</b>					

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<b>3</b>	<b>Greenwood &amp; Associates (C110703)</b>				<b>14</b>	<b>11/29/2010</b>	<b>1</b>	<b>10/16/2011</b>
	01	11/6/2006	\$9,185	Completion of paleontological monitoring requirements for the Harbor Police Station and Jail Replacement project. (W.O. E170703B) LO				
	02	11/20/2006	\$2,650	Archaeological resource evaluation for the East Downtown Truck Access Improvement Project. (W.O. E6000876) MM				
	03	1/2/2007	\$18,177	Phase I Archaeology Survey for Thatcher Yard Demolition. (W.O. E1905949). JVW Amendment 1 - additional archaeological survey, \$917.00. Amendment No. 2 - extended Phase I archaeological inventory, \$13,400.00. Amendment No. 3 - extended phase I archaeological inventory, \$1,660. Total cost for all services is not to exceed \$18,177.08				
	04	8/29/2007	\$1,000	Archaeology monitoring for Joy Picus Childcare Center. (W.O. 66800000 - GSD) LO				
	05	10/11/2007	\$2,200	Phase I Archaeology survey for Marshall Court Widening, Sepulveda Street to Summerland Place. (W.O. E6000918) MS				
	06	1/11/2008	\$41,000	Historical Structures Documentation for South Los Angeles Wetlands Park Project. (W.O. EW40006B) MM 1/31/08 - Amendment 1 - additional historical structures documentation, \$5,000.				
	07	2/14/2008	\$2,501	Phase I Archaeological Survey for the Southeast Yard Improvement Project. (W.O. E1905950) JVW				
	08	4/2/2008	\$2,463	Phase I Archaeological Survey for the S.A.F.E. Collection Center Building Project. (W.O. E1907069) JVW				
	09	7/14/2008	\$2,247	Phase I archaeological survey for Fire Station 44 - Apparatus Storage Facility project. (W.O. E170747F) JVW				
	10	1/8/2009	\$3,734	Archaeological Survey Report and HPSR Short Form, Osborne Street bridge Replacement. (W.O. E1906780) JVW				
	11	11/29/2010	\$103,745	Archaeological monitoring during construction of Alameda Street/North Spring Street Phase V. (W.O. E6000634) LM Revision 11/29/10-Scope of work revised to include additional archaeological & historical evaluation . MM				
	12	10/28/2009	\$2,309	Archaeological Survey for Westside Park Rainwater Irrigation Project. MM				
	13	7/26/2010	\$122,632	Archaeological and Historical Monitoring for South Los Angeles Wetlands Park (W.O. EW40006B) MM				
	14	4/21/2010	\$4,800	Historical Structures Evaluation for the Estelle Van Meter Multipurpose Center Rehabilitation Project. (W.O. E1907244) NM				
	Total Amount:		<b>\$318,643</b>					
<b>4</b>	<b>SWCA Environmental Consultants (C110705)</b>				<b>4</b>	<b>6/2/2011</b>	<b>5</b>	<b>10/16/2011</b>
	01	3/26/2009	\$94,424	Archaeological monitoring for South Los Angeles Wetlands Pocket Park (W.O. EW40006B). MM Rev. 8/11/09 Scope of work amended to include salvage related to determine the number of panes of glass to be salvaged. Rev. 9/23/10-scope of work amended to include additional monitoring, meeting attendance, preparation of a written report with positive findings and labanalysis and curation of unanticipated significant artifacts..				
	02	9/21/2009	\$24,390	South Los Angeles Wetlands Park Historic Building - Mothballing Plan (W.O. EW40006B) MM				
	03	8/20/2010	\$31,694	Archaeological Monitoring for South San Fernando Valley Park and Ride. (W.O. E1906116) NM Revision 1 - Adding Cultural Resources Services for South San Fernando Valley Park and Ride				
	36	6/2/2011	\$10,000	Cultural Resources Survey for San Pedro Plaza Park (W.O. E1907287)				
	Total Amount:		<b>\$160,508</b>					

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 Pre-Qualified On-Call Personal Services Contracts is as follows:

Environmental Specialty Studies

Current Rank	Task Number	Task Date	Current Task Ceiling		Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
<b>5</b>	<b>EDAW, Inc. (C110702)</b>				<b>4</b>	<b>6/23/2011</b>	<b>3</b>	<b>10/16/2011</b>
	01	7/14/2010	\$161,000	Archaeology and paleontology monitoring the Main Street Parking Facility & Motor Transport Division (W.O. E170905F). NM Additional archaeological monitoring for Aiso St. parking.				
	02	6/22/2009	\$128,822	Archaeology Monitoring for Temple Street widening. (W.O. E170910B) LM				
	03	2/14/2008	\$5,949	Cultural resources assessment for Asphalt Plant No. 1 street services truck route. (W.O. E1905947) CH				
	37	6/23/2011	\$22,000	Alameda St / N Spring St Aterial Redesign Ph II				
	Total Amount:		<b>\$317,771</b>					
<b>6</b>	<b>Applied EarthWorks, Inc. (C110700)</b>				<b>5</b>	<b>9/1/2011</b>	<b>2</b>	<b>10/16/2011</b>
	01	11/30/2006	\$97,068	Archaeology and paleontology monitoring services for the New Police Headquarters Facility (W.O. E170910B). This Task revised for additional work - laboratory processing of artifacts. JVW				
	02	2/25/2008	\$12,907	Paleontology Services for Rampart Area Police Station Replacement Project (W.O. E170708A). LM				
	03	4/2/2008	\$62,778	Archaeological monitoring for Vermont Avenue south of PCH Street Improvement (W.O. E6000767). JVW				
	04	4/2/2008	\$10,393	Historical Architect Plan Review for the 1st Street, 2124-2134 S. Project. (W.O. E1905874) LM				
	39	9/1/2011	\$9,000	Archeological Monitoring for SSRP H26A Franklin Ave & Hyperion Ave				
	Total Amount:		<b>\$192,146</b>					

*Note: List last rotated on 9/1/2011*

**Personal Services Contract System**  
**PRE-QUALIFIED ON-CALL CONSULTANT ROTATIONAL LIST**  
**GEOTECHNICAL SERVICES**

Rotational list of Consultants as of 1/18/2012 for  
Pre-Qualified On-Call Personal Services Contracts is as follows:

Current Rank	Task Number	Task Date	Current Task Ceiling		Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
<b>1</b>	<b>Shannon &amp; Wilson, Inc. (C109283)</b>				<b>6</b>	<b>8/2/2010</b>	<b>1</b>	<b>12/19/2012</b>
	01	12/30/2005	\$35,000	Vermont Sewer Relief Subsurface Exploration				
	02	5/18/2006	\$45,000	Wilshire/Jefferson Sewer Rehab Geotechnical Investigation. W. O. SZC11395				
	03	2/24/2006	\$90,000	Alvarado Crandall Relief Sewer Subsurface Exploration. SZC11230				
	07	3/1/2006	\$50,000	WORKMAN MOZART INTERCEPTOR SEWER - FIELD INVESTIGATION W.O. SZC11458				
	09	1/26/2007	\$60,000	Media Center Sewer Connection to ERIS - Geotechnical Investigation - SZC11776				
	10	8/2/2010	\$20,000	Westside Park Rainwater Irrigation Project. EW40039B				
	Total Amount:		<b>\$300,000</b>					
<b>2</b>	<b>Camp, Dresser &amp; McKee, Inc. (C109289)</b>				<b>11</b>	<b>12/16/2010</b>	<b>7</b>	<b>12/19/2012</b>
	01	5/12/2006	\$90,000	Mid-City Police Station Construction Monitoring. W.O. E170707B				
	02	5/19/2006	\$25,000	Hubert Humphrey Rec Center Construction Monitoring. W.O. E170284B				
	03	2/2/2006	\$7,000	Fairfax Branch Library Methane Systems Inspection. W.O. E1700419				
	04	3/12/2008	\$86,190	YOU COMMUNITY YOUTH CENTER- HIGH SCHOOL W.O E8000038				
	05	4/14/2006	\$600,000	To provide Staff Support Services for the Bureau of Engineering Storm Damage Repair Program and additional projects approved under Proposition 42. WO. Various				
	08	12/8/2006	\$50,000	Downey Pool Replacement - Geotechnical Investigation - E1906491				
	09	8/9/2007	\$60,000	Silver Lake Branch Library - Construction Monitoring - E1700474				
	10	10/10/2007	\$300,000	A Notice of Award was approved by BPW on 10/10/2007, To provide ultrasonic testing, etc. for the Police Administration Building. W.O. No. E170910B. The Mayor's Office has approved on 8/17/2007 to waive MBE/WBE/OBE Subconsultants Outreach Program requirements, for this task.				
	11	5/30/2008	\$94,200	Valley 911 Center - Site Assessment for UST (Addendum # 1) E1907167				
	12	11/3/2008	\$20,000	Metro 911 Center - Underground Tank Phase 2 Site Assessment E1907192				
	13	12/16/2010	\$75,000	Hansen Dam - Phase II Range Station W.O. E170405F				
	Total Amount:		<b>\$1,407,390</b>					
<b>3</b>	<b>Tetra Tech, Inc. (C109512)</b>				<b>5</b>	<b>6/10/2011</b>	<b>10</b>	<b>2/12/2013</b>
	01	9/28/2006	\$17,368	Fire Station # 85 - Additional Exploratory Borings, E1906516				
	02	2/29/2008	\$50,000	Harvard park Pool and Bathhouse - Geotechnical Construction Monitoring and Testing - E170601B				
	04	3/21/2007	\$40,000	Front Street Sewer Rehab - Geotechnical Investigation - W.O. SZC11726				
	07-057	4/8/2011	\$25,000	Construction Monitoring for Tierra De La Culbra. W.O. E17092D				
	09-045	6/10/2011	\$45,000	Reseda Pool Replacement and Bathhouse				
	Total Amount:		<b>\$177,368</b>					

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**GEOTECHNICAL SERVICES**

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Current Rank	Task Number	Task Date	Current Task Ceiling		Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
<b>4</b>	<b>Pinnacle Environmental Technologies (C109284)</b>				<b>20</b>	<b>8/17/2011</b>	<b>2</b>	<b>12/19/2012</b>
	02	2/9/2006	\$6,000	Fire Station 55 Well Abandonment. W.O. E1904087				
	03	1/31/2011	\$196,000	Parker Center UST Groundwater Monitor/ orig NTP 2/8/06: Revised NTP (funding source) 2/14/06. W.O. E8000165				
	04	12/22/2009	\$195,000	Fire Station 6 Groundwater Monitoring E1904371				
	05	8/17/2011	\$330,000	Western District Refuse Yard Groundwater Monitoring E8000157				
	06	11/8/2010	\$250,000	Santa Monica Street Lighting Yard Groundwater Monitoring E1904074				
	07	5/10/2006	\$65,000	North Ourfall Sewer Rehabilitation/Van Ness to Trinity - Geotechnical Investigation W.O SZC11197				
	08	5/10/2006	\$50,000	LAPD Central Facility- Additional Exploratory Borings W.O. E1904080				
	09	7/10/2006	\$75,000	Motor Transit Division and Main Street Parking Facility (240 and 260 South Main Street) W.O. E170910B				
	10	7/19/2006	\$30,000	South District Maintenance Yard- Additional Exploratory Borings W.O. E1906384				
	11	8/31/2006	\$98,000	Rampart Police Station - Supplemental Geotechnical Observation and Testing W.O. E170708F				
	13	6/15/2011	\$136,000	Piper Technical Center - Groundwater Monitor, W.O. E1903351				
	14	5/17/2011	\$227,000	Hansen Dam Recreation Center, W. O. E1904088				
	17	5/5/2011	\$1,115,000	Directed task order to Pinnacle Environmental Technologies to provide continued remediation and quarterly groundwater remediation and continued monitoring for LANZIT - not to exceed \$90,000. Revised to increase Task Ceiling to \$165,000. E1906462				
	18	12/4/2006	\$50,000	Lincoln Park Pool and Bath House Replacement - Geotechnical Investigation - E1906492				
	19	2/28/2006	\$65,000	North Outfall Sewer - Maze Rehabilitation, Phase V - SZC11307				
	20	3/24/2006	\$80,000	NORS Air Treatment Facility - Geophysical Investigation - SZC11287				
	26	3/12/2010	\$679,500	Rockwood Park-Remedial action and grading plans - E1905798				
	27	9/3/2010	\$25,000	NEIS phase 2 Hollywood Fault Investigation Scope, W.O. SZC11777				
	28	9/26/2007	\$35,000	Fire Station 74 - Groundwater Monitoring & Soil Sampling - E1906855				
	29	9/13/2010	\$40,000	Rockwood Park Construction Monitoring. W.O. E170965A				
Total Amount:			<b>\$3,747,500</b>					

**Personal Services Contract System**  
**PRE-QUALIFIED ON-CALL CONSULTANT ROTATIONAL LIST**

**GEOTECHNICAL SERVICES**

Rotational list of Consultants as of 1/18/2012 for  
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Current Rank	Task Number	Task Date	Current Task Ceiling		Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
<b>5</b>	<b>Ninyo &amp; Moore (C109285)</b>				<b>23</b>	<b>9/13/2011</b>	<b>3</b>	<b>12/19/2012</b>
	01	2/8/2006	\$15,000	Vermont Ave. Widening Geo and Environmental Investigation.			E6000767	
	02	3/6/2006	\$60,000	Central Outfall Sewer (COS) Rehab/NORS Diversion 4.			SZC11387	
	03	3/6/2006	\$25,000	Evadale Emergency Storm Drain Replacement			Geotechnical Investigations SZS11372	
	04	5/9/2006	\$75,000	Figuroa Meridian York Relief Sewer - Geotechnical and Environmental Field Investigation and Report, W.O.			SZC11584	
	05	2/9/2007	\$90,000	Asphalt Plant # 1 - Environmental Borings and Monitoring Well Installation, W.O.			E1904084	
	06	9/25/2006	\$20,000	Watts Cultural Center (10610-14 S. Graham Ave.) Phase II Site Assessment, W.O.			E1906325	
	07	12/8/2006	\$50,000	Costello Pool and Bath House Replacement - Geotechnical Investigation -			E1906493	
	07-104C	6/2/2011	\$50,000	Manchester Junior Arts Center				
	08	3/6/2006	\$50,000	Fred Roberts park-Gymnasium - Geotechnical investigation -			E170943B,	
	09-035	6/2/2011	\$36,500	Geotechnical Construction Svcs Compaction Cert Rpt				
	09-051	7/1/2011	\$75,000	Construction Monitoring Aliso Canyon Park Development				
	09-053	7/7/2011	\$75,000	N. Hollywood MIC-geotechnical Construction Monitoring				
	09-084A	9/13/2011	\$80,000	Spring Street Park Construction Monitoring				
	10	5/8/2007	\$45,000	Asphalt Plant #1-Geotechnical Investigation -			E1905947B	
	11	2/4/2008	\$30,000	Brand Park Community Center - Geotechnical Construction Monitoring -			E170935B	
	12	7/11/2006	\$29,424	Fire Station 78 - Construction Monitoring -			E170073B	
	13	8/8/2007	\$192,362	Asilomar Blvd Landslide - A Notice of Award to Ninyo & Moore to provide Geotechnical Investigation was adopted by the Board 8/8/07 in the amount of \$192,362 -			E1905812	
	15	1/8/2008	\$50,000	Wilmington Municipal Bldg. - Groundwater Investigation - W.O. #			E1907025	
	16	5/22/2008	\$15,000	South Los Angeles Animal Shelter Lead & Asbestos Survey			E170825B	
	17	9/2/2010	\$30,000	Fire Station #98 Expansion - Methane & Environmental.			E170781F	
	18	11/10/2010	\$95,000	Fire Station #82 - Geotechnical Services W.O.			E170064F	
	19	6/22/2009	\$7,500	Urban Forestry Relocation - Brazil St. Property - Phase I Site Assessment W. O.			E1907195	
	20	8/25/2010	\$30,000	Sepulveda Basin Community Gardens Restroom W.O.			E170430F	
			<b>Total Amount:</b>	<b>\$1,225,786</b>				
<b>6</b>	<b>Geomatrix (C109287)</b>				<b>9</b>	<b>9/27/2011</b>	<b>5</b>	<b>12/19/2012</b>
	01	11/13/2006	\$98,000	Hollenbeck Police Station - Geotechnical Constuction Monitoring. W.O.			E170704B	
	02-098-RC	9/27/2011	\$110,000	Rainforest of the Americas-Construction Monitoring				
	05	1/11/2007	\$35,000	LA Riverfront Park - Geotechnical Investigation -			E170406B	
	06	1/26/2007	\$12,500	Thatcher Street Yard - Geotechnical Investigation -			E1905949	
	07	6/26/2007	\$60,000	Osborne Street Bridge-Geotechnical investigation -			E1906780	
	08	1/2/2008	\$60,000	South LA Animal Facility - 6000 St. Andrews.Geotechnical Investigation - W.O.			E1790825B	
	09	8/29/2008	\$400,000	NTP - Venice Dual Force Main - WO			SZC11631	
	09-150	4/12/2011	\$285,000	Portrero Canyon				
	10	12/28/2010	\$90,000	Sepulveda Basin Sport Complex Phase I, W.O.			E170217F	
			<b>Total Amount:</b>	<b>\$1,150,500</b>				

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**GEOTECHNICAL SERVICES**

Rotational list of Consultants as of 1/18/2012 for  
 Pre-Qualified On-Call Personal Services Contracts is as follows:

Current Rank	Task Number	Task Date	Current Task Ceiling		Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
<b>7</b>	<b>ET Environmental (C109290)</b>				<b>13</b>	<b>11/30/2011</b>	<b>8</b>	<b>12/19/2012</b>
	01	8/12/2009	\$70,000	Fire Station 21 CM. W.O. E170071B				
	01-156	12/16/2010	\$98,000	South Los Angeles Animal Care Center - Construction Monitoring E170825B				
	02	11/30/2011	\$488,000	San Fernando Consolidated Yard - Quarterly Groundwater Monitoring - E8000048				
	03	5/8/2008	\$50,000	Southeast Street Yard - Methane Investigation - E1905950				
	04	2/6/2007	\$50,000	Thatcher Street Yard - Methane Investigation - E1905949				
	06	5/11/2007	\$50,000	South District Sewer Sanitation Yard-Methane Mitigation - SZC11668				
	07	5/30/2007	\$37,503	Fire Station #82 - Geotechnical Investigation and Data Report - E170064D				
	07-134	11/8/2010	\$800,000	South Los Angeles Wetlands park - Phase II Environmental Site. Original amount \$89,305. Add 109,924.65 on 7/7/2008. W.O. EW40006B				
	09	6/19/2008	\$75,000	Fire Sation #94, 4470 Coliseum St., Geotechnical Construction Monitoring - E170062F				
	11	12/14/2007	\$20,000	Gaffey Street Yard - Methane Investigation and Mitigation - W.O. E1906952				
	14	6/23/2010	\$54,935	East Valley Container Building - Methane plans & Spec. E1906388				
	16	9/5/2008	\$50,000	Asphalt Plant No. 1 Reconstruction M0013896				
	18	10/27/2010	\$80,000	South Los Angeles Wetlands Project - Lead and Asbestos Survey W. O. E400006B				
	Total Amount:		<b>\$1,923,438</b>					
<b>8</b>	<b>AMEC E&amp;I, Inc. (formerly MACTEC) (C109286)</b>				<b>14</b>	<b>12/5/2011</b>	<b>4</b>	<b>12/19/2012</b>
	01	7/27/2006	\$55,000	Northwest Area Police Station Construction Monitoring. W.O. E170709B				
	02	2/16/2006	\$30,000	Loren Miller Childcare CM CM. W.O. E170299D				
	03	3/10/2006	\$98,000	New Metro Jail Facility- Geotechnical Construction Monitoring Work Order E170705B				
	05	4/15/2006	\$19,000	Northeast Interceptor Sewer: Geotechnical Testing of Soil and Rock Samples - NEIS II Planning Study. SWC00166				
	06	6/21/2006	\$30,000	FS 13 - Geotechnical Construction Monitoring and Testing, W.O. E170069F				
	06-097A	8/28/2011	\$556,633	NEIS Phase 2-Geo/Env Explr & Testing Svc Align La				
	06-097D	12/5/2011	\$648,908	NIES Phase 2 Geotechnical/Environmental Exploration & Testing Svcs for Subdivision Four-Riverside Dr.				
	08-069	1/20/2011	\$75,000	North Atwater River Park, 3900 West Chevy Dr. - Construction Monitoring and testing. W.O. E1907211				
	08-080	11/2/2011	\$95,000	Penmar Water Quality Improvements Phase I				
	09	4/12/2006	\$89,190	Zoo Campo Gorilla Reserve - Construction Monitoring - E170087B				
	10	11/28/2011	\$98,000	Penmar Water Quality Improvement Project W.O. EW40019A				
	11	6/21/2007	\$25,000	Venice Dual Force Main: Monitoring Well Redevelopment - SZC11631				
	12	8/25/2011	\$650,000	Northeast Interceptor Sewer (NEIS) Phase 2 - Core Storage Facility - Supplemental, W.O. SZC11777				
	4	8/25/2010	\$90,000	Aiso Street Parking Garage W.O. E170905F				
	Total Amount:		<b>\$2,559,731</b>					

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**GEOTECHNICAL SERVICES**

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 Pre-Qualified On-Call Personal Services Contracts is as follows:

Current Rank	Task Number	Task Date	Current Task Ceiling		Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
<b>9</b>	<b>Kleinfelder, Inc. (C109288)</b>				<b>33</b>	<b>1/6/2012</b>	<b>6</b>	<b>12/19/2012</b>
	01	1/8/2007	\$55,000	Fire Station 4 (CM) Construction Monitoring. W.O. E170061F				
	02	1/18/2006	\$30,000	EOC Parking Structure (CM) Construction Monitoring. W.O. E170702B				
	03	8/24/2006	\$40,000	EOC (CM) Construction Monitoring. W.O. E170702B				
	04	11/12/2007	\$55,000	Harbor Police Station(Methane) Methane Construction Monitoring. W.O. E170703B				
	05	11/28/2006	\$43,000	Fire Station 4 (Methane) Methane Construction Monitoring. W.O. E170061F				
	06	4/14/2008	\$84,000	EOC (Methane) Methane Construction Monitoring. W.O. E170702B				
	07	12/30/2008	\$57,000	EOC Parking Structure(Methane) Methane Construction Monitoring. W.O. E170702B				
	08	4/7/2010	\$77,000	20th Area (Mid-City) Police St Methane Construction Monitoring. W.O. E170707B				
	08-079	7/6/2011	\$70,000	Siqueiros Mural - Construction Monitoring				
	09	2/14/2006	\$30,000	Fire Station 94 Geotech Investigation. W.O. E170062B				
	09-016	1/6/2012	\$75,000	Culver-Slauson Recreational Center - Gen Const Monitoring				
	10	10/15/2008	\$99,000	East Wilmington Park Soils Gas/Methane. W. O. E1905799				
	11	7/26/2006	\$60,000	Adams Blvd Relief Sewer - Geotech/Environmental Data Report, W.O SZC11474				
	12	8/13/2007	\$55,211	Sheldon Arleta Landfill Athletic Fields, Relocation of Methane Collection Systems & Revision of Plans, W.O. E1700500				
	15	4/25/2006	\$18,000	Loren Miller Childcare Center Methane Construction Monitoring and Certification, Contamination Testing, W.O. E170299B				
	16	4/25/2006	\$32,000	Evergreen Childcare Center Methane Construction Monitoring and Certification, Contamination Testing, E170354B				
	18	4/20/2007	\$65,000	Zoo Golden Monkey Exhibit - Construction Monitoring - E1700471				
	19	6/26/2007	\$33,000	Fire Station 64 - Construction Monitoring - E170075F				
	20	7/12/2007	\$98,000	Police Headquarters Facility - Construction Monitoring - E170910B				
	21	12/20/2006	\$40,000	Exposition Park Branch Library - Construction Monitoring - E1700472				
	26	1/12/2007	\$40,000	Southwest Street Yard - Geotechnical Investigation - E1905948				
	27	6/2/2009	\$144,000	L.A. Zoo Pachyderm Forest Exhibit - Construction Monitoring - E1700447				
	34	12/13/2007	\$800,000	Griffith Park Burn Area Repair Amendment 1 - RP998001 NTP - 6/20/07 - \$307,440.00 NTP - 8/28/07 - \$99,375.00 NTP - 12/13/07 - \$316,874.00				
	35	5/11/2009	\$80,000	La Cienega & Jefferson Air Treatment Facility - Teotechnical Construction Monitoring - SZC11547 New W.O. E2001442				
	36	10/31/2007	\$50,000	Council District 9, Neighborhood CH, Geotechnical Construction Monitoring and Testing E1600173F				
	37	3/3/2011	\$95,000	LA Zoo - Rainrorest of Americas and Reptile and Insect Center - Geotechnical Construction Monitoring W. O. E170090F				
	41	8/4/2009	\$40,000	Pacoima Neighborhood City Hall - Construction Monitoring - WO E160172D				
	42	7/23/2008	\$30,000	NTP - Fire Station #6 - Construction Monitoring - W. O. E170718F				
	43	9/25/2008	\$26,843	Fire Station 98 Expansion - Methane Survey, Plans & Specifications - WO E170781F				
	44	10/3/2008	\$60,000	Delano Park Rec Center - Methane Survey, Limited Phase II Site Assessment. W.O. E170373B				
	45	10/22/2008	\$75,000	East Wilmington Park. Groundwater Investigation. W. O. E170443B				
	46	1/4/2011	\$95,000	Vine St. Garage Vine St. between Selma Ave. and Hollywood Ave. W.O. E1906330				
	47	9/8/2011	\$75,000	Hyperion Treatment Plant Digester Gas Compressor (HTP DG) Facility 1200 Vista Del Mar, LA, CA. W.O. SZH11307				
Total Amount:			<b>\$2,727,054</b>					

**Personal Services Contract System**  
**PRE-QUALIFIED ON-CALL CONSULTANT ROTATIONAL LIST**

**GEOTECHNICAL SERVICES**

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<b>10</b>	<b>URS Corporation (C109511)</b>			<b>26</b>	<b>1/12/2012</b>	<b>9</b>	<b>2/13/2013</b>
	00-016	7/5/2011	\$980,000				Southwest District St Yard - Remediation. W.O. E8000096
	00-16A	5/24/2011	\$230,000				Southwest District Street Yard - Quarterly Groundwater Monitoring E8000096
	01	4/13/2011	\$537,000				Gaffey Street Maintenance Yard - Soil Remediation W.O. E1903312
	02	4/7/2011	\$486,000				Venice Street Maintenance Yard - Soil Remediation W.O. E8000198
	03	4/15/2009	\$321,000				Hollywood District Street Maintenance Yard - Quarterly Groundwater Monitoring, W.O. E1903331
	04	4/16/2009	\$490,000				Hollywood District Street Maintenance Yard - Soil (SVE) Remediation, W.O. E1903331
	06-097B	10/5/2011	\$559,487				NEIS Phase 2 Griffith Park
	07	4/22/2009	\$230,000				7th Street Consolidated Maintenance Facility - Soil Remediation/SVE System Operation & Maintenance, W.O. E1904252
	08	10/17/2007	\$1,200,000				LNOS - Task Order Notice of Award was issued by BPW on 6/21/06 for cost ceiling not to exceed \$774,000. To provide Lower North Outfall Sewer (LNOS) rehabilitation construction, field monitoring, technical support, and final certification of soil grouting. An Amendment to T.O. #95-078 to URS increasing cost ceiling by amt. of \$420,000 to \$1,194,000 for the same services. Was approved by BPW on 10/17/07. SZC11308
	09	9/29/2011	\$537,000				Fire Station No. 3 Monitoring Well Installation and Groundwater Investigation. W. O. E1903353
	09-060	1/12/2012	\$99,000				DCT in-plant storage (CIP 6178), 6100 Woodley Ave, Van Nuys, W.O. SZD 11232
	09-060	1/12/2012	\$99,000				DCT in-plant storage (CIP 6178), 6100 Woodley Ave, Van Nuys, W.O. SZD 11232
	10	12/1/2006	\$50,000				North Central Fueling Station - Geotechnical Investigation. E1906323
	11	4/13/2007	\$89,900				City of LA vs. Lazben Investments - Geotechnical Engineering Expert Witness Consultation
	13	12/5/2006	\$50,000				109th Street Pool and Bath House Replacement. E1906494
	23	9/27/2007	\$95,000				Figueroa Plaza - Due Diligence Report - E1906808
	24	8/12/2009	\$97,000				Valley Blvd. Grade Separation - Geotech Construction Monitoring - E6000871
	25	10/3/2008	\$126,000				Main Street Parking Structure -Geotech Construction Monitoring - E170910B
	28	7/9/2007	\$3,500				Fire Station 84 - Construction Monitoring - E170078B
	29	11/12/2007	\$5,000				West LA Animal Services Center (11361 West Pico) Final Compaction Certificate Report - E170056B
	34	9/30/2008	\$55,000				Lafayette Park Gymnasium NTP is \$27,023. Add \$19,340 on 9/30/2008 Total \$46,363 - E170317B
	35	12/18/2008	\$95,000				NCOS Air Treatment Facility - Construction Monitoring W.O. SZC11286
	36	12/18/2008	\$443,778				Geotechnical Investigation of Potrero Canyon Park was approved by the BPW on 12/12/2008 for a cost ceiling not to exceed \$312,066. (W.O. E170213A).
	37	9/8/2009	\$300,000				Tramonto Landslide - Geotechnical Investigation W.O. E1906919
	38	6/24/2009	\$90,000				Albion Dairy Park, 1739 Albion St., LA - Phase II Site Assessment W. O. EW40037B
	39	8/24/2011	\$90,000				Fire Station No 61 Groundwater Investigation W.O. E1904113
	40	1/19/2010	\$6,000				5401 La Mirada Acquisition, Los Angeles - Phase I Site Assessment. W. O. E1907346
Total Amount:			<b>\$7,364,665</b>				

*Note: List last rotated on 1/12/2012*

**Personal Services Contract System**  
**PRE-QUALIFIED ON-CALL CONSULTANT ROTATIONAL LIST**

**REAL ESTATE SERVICES**

Rotational list of Consultants as of 1/18/2012 for  
Pre-Qualified On-Call Personal Services Contracts is as follows:

Current Rank	Task Number	Task Date	Current Task Ceiling	Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
<b>1</b>	<b>Overland, Pacific &amp; Cutler, Inc. (C119160)</b>			<b>0</b>	<b>N/A</b>	<b>1</b>	<b>7/22/2016</b>
<b>2</b>	<b>Del Richardson &amp; Associates, Inc. (C119161)</b>			<b>0</b>	<b>N/A</b>	<b>2</b>	<b>7/22/2016</b>
<b>3</b>	<b>Paragon Partners Ltd (C119162)</b>			<b>0</b>	<b>N/A</b>	<b>3</b>	<b>7/22/2016</b>
<b>4</b>	<b>Epic Land Solutions, Inc. (C119236)</b>			<b>0</b>	<b>N/A</b>	<b>4</b>	<b>8/11/2016</b>
<b>5</b>	<b>Elden Company Commercial R E Consultants, Inc. (C119474)</b>			<b>0</b>	<b>N/A</b>	<b>5</b>	<b>9/8/2016</b>

*Note: List last rotated on 9/8/2011*