

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

ARCHITECTURAL DESIGN SERVICES

Rotational list of Consultants as of 3/16/2010 for
 Pre-Qualified On-Call Personal Services Contracts is as follows:

Current Rank			Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
1	Paul Murdoch Architects (C106416)		1	3/16/2005	9	3/24/2012
	Task-01	3/16/2005	\$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:		\$743,000			
2	Pugh Scarpa Kodama Architecture (C106412)		4	5/16/2007	12	3/24/2012
	Task-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.		
	Task-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.		
	Task-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.		
	Task-04	3/23/2004	\$99,000	Provide construction administration services or the LAPD Ahmanson Recruitment Training Center TV Studio.		
	Total Amount:		\$302,126			
3	Tetra Tech, Inc. (C108645)		1	8/10/2007		7/31/2010
4	Perkins & Will (C106413)		4	11/20/2007	3	3/24/2012
	Task-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)		
	Task-02	6/14/2006	\$20,900	To provide LEED consulting and commissioning services for Boyle Heights Youth Technology Center.		
	Task-03	11/20/2007	\$26,320	Provide construction services for the Los Angeles Police Administration Building		
	Task-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:		\$187,860			
5	Rios Clementi Hale Studio (C106419)		2	12/4/2007	2	3/24/2012
	Task-01	2/1/2005	\$8,000	To provide design services for District 7 Neighborhood City Hall Design Competition.		
	Task-02	12/4/2007	\$950,000	The Original Notice to Award (a Task Order) was approved by the BPW on 11/18/2005 for \$559,000 to provide full design and construction services for the East Valley Multipurpose Center Project. On October 10, 2007, the BPW approved Task Order Amendment No.1.1 to increase design fees by \$391,000 from the previously - approved Task Order fees of \$559,000 to an amount not to exceed \$950,000, for the East Valley Multipurpose Center (EVMPC) project located at the Van Nuys Sherman Oaks Park.		
	Total Amount:		\$958,000			

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6	Sparano + Mooney Architecture, Inc. (C106414)		10	9/1/2008	14	3/24/2012
Task-01	6/16/2005	\$230,000	Design and prepare construction drawings for the swimming pool replacement and existing bathhouse refurbishment at Lanark Park.			
Task-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			
Task-03	11/8/2005	\$88,840	Development of master plan for North Central District Yard			
Task-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.			
Task-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.			
Task-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.			
Task-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.			
Task-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.			
Task-09	4/7/2008	\$176,175	Design and construction documents for the proposed Venice Beach Skate Park			
Task-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.			
Total Amount:		\$2,351,781				
7	Steven Fader Architect (C106421)		2	11/19/2008	11	3/24/2012
Task-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.			
Task-02	2/27/2006	\$20,000	Archaeological Monitoring Services For La Placita Renovation Project at El Pueblo De Los Angeles Historic Monument.			
Total Amount:		\$1,080,000				
8	Fisher, Segal, Yanez (C106420)		4	6/4/2009	13	3/24/2012
Task-01	7/25/2005	\$1,112,083	To provide Architectural/Engineering/Construction Administration services for the Vision Theatre/Manchester Jr. Arts Center.			
Task-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.			
Task-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.			
Task-04	5/28/2009	\$216,000	Development of as-built drawings for the Los Angeles City Mall			
Total Amount:		\$2,022,963				

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Current Rank			Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
9	RoTo Architects, Inc. (C106424)		4	10/16/2009	4	3/24/2012
	Task-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.		
	Task-02	1/12/2005	\$8,000	To provide design services for CD 7 Neighborhood City Hall Design Competition		
	Task-03	10/16/2009	\$850,000	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.		
	Task-04	5/13/2008	\$92,000	Provide design services for the Hansen Dam Skate Park.		
	Total Amount:		\$966,650			

Note: List last rotated on 10/16/2009

Pre-Qualified On-Call Architectural Consultant

Current Rank			Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
1	Daly Genik Architects (C114016)		0	N/A	2	7/8/2013
2	RAW International (C114017)		0	N/A	3	7/8/2013
3	Rios Clementi Hale Studio (C114018)		0	N/A	4	7/8/2013
4	RoTo Architects, Inc. (C114019)		0	N/A	5	7/8/2013
5	Jubany-NAC Architecture (C114020)		0	N/A	6	7/8/2013
6	Paul Murdoch Architects (C114021)		0	N/A	7	7/8/2013
7	Gonzalez Goodale Architects (C114022)		0	N/A	8	7/8/2013
8	Sparano + Mooney Architecture, Inc. (C114046)		0	N/A	13	7/8/2013
9	STV/Seelye, Stevenson, Value & Knecht (C114048)		0	N/A	15	7/8/2013
10	Viniegra & Viniegra Architecture (C114050)		0	N/A	17	7/8/2013
11	Pleskow and Rael Corporation (C114044)		1	2/13/2009	11	7/8/2013
	Task-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:		\$14,950			
12	Frank R. Webb Architects, Inc. (C114015)		1	6/30/2009	1	7/8/2013
	Task-01	6/30/2009	\$650,000	Architectural Design services for the Hollywood Recreation Center - Pool and Pool Building (Work Order No. E170344B). Project Manager is Shashi Bahkta.		
	Total Amount:		\$650,000			

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Pre-Qualified On-Call Architectural Consultant

Current Rank				Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
13	SPF:architects (C114047)			1	10/15/2009	14	7/8/2013
	Task-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:		\$370,000				
14	Pugh Scarpa Kodama Architecture (C114045)			2	11/2/2009	12	7/8/2013
	Task-01	6/3/2009	\$1,100,000	Provide for the design and construction administration services for the Siqueiros Mural protective shelter, viewing platform, and interpretive center project.			
	Task-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:		\$1,350,000				
15	Gruen Associates (C114023)			3	12/16/2009	9	7/8/2013
	Task-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			
	Task-02	8/19/2008	\$55,660	Electrical Design services for the Boyle Heights Neighborhood City Hall Project (Work Order No. E1905972)			
	Task-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.			
	Total Amount:		\$239,532				
16	Lehrer Architects (C114043)			2	1/7/2010	10	7/8/2013
	Task-01	12/8/2009	\$320,000	Provide design services for the Reseda Pool Replacement and Bathhouse Renovation project.			
	Task-02	1/7/2010	\$23,000	To provide support to City design staff for completion of conceptual/schematic design for Spring Street Park (Work Order No. E1907335)			
	Total Amount:		\$343,000				
17	Tetra - IBI Group Architecture Planning (C114049)			3	2/18/2010	16	7/8/2013
	Task-01	2/18/2010	\$70,285	Program Development of the Los Angeles Police Department Scientific Investigation Division Laboratory Relocation			
	Task-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			
	Total Amount:		\$1,070,285				

Note: List last rotated on 2/18/2010

Pre-Qualified On-Call Landscape Architectural Consultant

Current Rank				Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
1	Withers & Sandgren (C114367)			0	N/A	1	9/4/2013
2	Troller Mayer Associates (C114368)			0	N/A	2	9/4/2013
3	NUVIS (C114377)			0	N/A	4	9/4/2013
4	RJM Design Group, Inc. (C114378)			0	N/A	5	9/4/2013

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Pre-Qualified On-Call Landscape Architectural Consultant

Current Rank		Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
5	Mia Lehrer + Associates (C114379)	0	N/A	6	9/4/2013
6	EDAW, Inc. (C114380)	0	N/A	7	9/4/2013
7	Katherine Spitz Associates, Inc. (C114381)	0	N/A	8	9/4/2013
8	David Evans & Associates (C114382)	0	N/A	9	9/4/2013
9	David Volz Design (C114383)	0	N/A	10	9/4/2013
10	Ah'bé Landscape Architects (C114384)	0	N/A	11	9/4/2013
11	North East Trees (C114385)	0	N/A	12	9/4/2013
12	RRM Design Group (C114376)	2	3/4/2009	3	9/4/2013
	Task-01	3/4/2009	\$98,000	Consultant shall provide design support services during construction of the Venice Beach Skate Park Project.	
	Total Amount:		\$98,000		

Note: List last rotated on 3/4/2009

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

BRIDGE DESIGN SERVICES

Rotational list of Consultants as of 3/16/2010 for
 Pre-Qualified On-Call Personal Services Contracts is as follows:

Current Rank			Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
1	Tetra Tech, Inc. (C109442)		1	9/19/2005	9	10/31/2010
	Task-01	9/19/2005	\$5,000,000	E700303 La Tijera Blvd over SR-405		
	Total Amount:		\$5,000,000			
2	Simon Wong Engineering (C109441)		1	4/7/2008	8	10/31/2010
	Task-01	4/7/2008	\$575,000	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.		
	Total Amount:		\$575,000			
3	Moffatt & Nichol (C109439)		1	12/3/2008	6	10/31/2010
	Task-01	12/3/2008	\$3,300,000	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.		
	Total Amount:		\$3,300,000			
4	Psomas & Associates (C109444)		2	4/22/2009	11	10/31/2010
	Task-1.S	7/21/2008	\$50,000	Design services for Taylor Yard Bikeway Bridge		
	Task-2.A	4/22/2009	\$95,000	Value Analysis Study Report for North Spring Bridge over LA River E700304		
	Total Amount:		\$145,000			
5	David Evans & Associates (C109443)		1	5/12/2009	10	10/31/2010
	Task-1A	5/12/2009	\$2,950,000	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.		
	Total Amount:		\$2,950,000			
6	Lim and Nascimento Engineering Corporation (C109435)		2	6/10/2009	3	10/31/2010
	Task-1B	8/20/2008	\$754,266	E700305 1st St over LA River		
	Task-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.		
	Total Amount:		\$941,266			
7	MGE Engineering, Inc (C109445)		1	8/25/2009	12	10/31/2010
	Task-01	8/25/2009	\$621,472	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.		
	Total Amount:		\$621,472			
8	Dokken Engineering (C109440)		1	10/2/2009	7	10/31/2010
	Task-01	10/2/2009	\$3,162,954	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:		\$3,162,954			

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BRIDGE DESIGN SERVICES

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9	PB Americas, Inc. (C109436)		3	10/14/2009	4	10/31/2010
	Task-01	9/27/2006	\$777,029	Project Management Services for Wally Stoke; for North Spring Street E700304B \$55,545 and E700305B 1st St for \$88149 and another \$353,290 for various work orders; \$280,045 was added to this task on June 11, 2008		
	Task-02.A	10/14/2009	\$409,953	for Sepulveda Blvd Tunnel Study, financed by LA County MTA amd LADOT Fund 655 Account 833		
	Task-2	11/12/2008	\$99,975	6th Street Viaduct Riverside/N Spring, Prop C Y222		
	Total Amount:		\$1,286,957			
10	CH2M Hill, Inc. (C109434)		2	11/20/2009	2	10/31/2010
	Task-01	11/20/2009	\$2,200,123	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.		
	Task-2	7/21/2009	\$99,800	Construction Support, Design and Support Services		
	Total Amount:		\$2,299,923			
11	C2PM, Professional Construction Managers (C109433)		1	12/29/2009	1	10/31/2010
	Task-01	12/29/2009	\$1,682,506	To provide construction support services, for Corbin Ave Bridge for \$95,820.80(E700019F);ant Task No.1B(E700016F) for \$743,940 for Foothill Blvd Bridge under Tujunga Wash.		
	Total Amount:		\$1,682,506			
12	Willdan (C109438)		2	2/2/2010	5	10/31/2010
	Task-1A	2/2/2010	\$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		
	Task-2	5/13/2009	\$399,715	Designed and support services for Overland Ave bridge widening. This task is financed by MTA and DOT under TGF Fund 655 Account 740		
	Total Amount:		\$1,394,800			

Note: List last rotated on 2/2/2010

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CIVIL DESIGN SERVICES

Rotational list of Consultants as of 3/16/2010 for
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Current Rank		Number of Tasks	Lastest Task Date	Original Rank	Expiration Date								
1	MARRS Services, Inc. (C115229)	0	N/A	2	3/17/2014								
2	David Evans & Associates (C115233)	0	N/A	3	3/17/2014								
3	Psomas & Associates (C115226)	0	N/A	4	3/17/2014								
4	URS Corporation (C115225)	0	N/A	5	3/17/2014								
5	E. W. Moon, Inc. (C115234)	0	N/A	6	3/17/2014								
6	Harris & Associates (C115235)	0	N/A	8	3/17/2014								
7	HNTB Corporation (C115228)	0	N/A	9	3/17/2014								
8	HDR Inc. (C115230)	0	N/A	10	3/17/2014								
9	Cordoba Corporation (C115232)	0	N/A	11	3/17/2014								
10	CH2M Hill, Inc. (C115231)	1	6/12/2009	7	3/17/2014								
<table border="1" style="width: 100%;"> <tr> <td style="width: 15%;">Task-01</td> <td style="width: 15%;">6/12/2009</td> <td style="width: 15%;">\$80,000</td> <td>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.</td> </tr> <tr> <td colspan="2">Total Amount:</td> <td>\$80,000</td> <td></td> </tr> </table>		Task-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:		\$80,000					
Task-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:		\$80,000											
11	Rothman Engineering, Inc. (C115227)	1	8/5/2009	1	3/17/2014								
<table border="1" style="width: 100%;"> <tr> <td style="width: 15%;">Task-1</td> <td style="width: 15%;">8/5/2009</td> <td style="width: 15%;">\$70,000</td> <td>NOTICE TO PROCEED-ENGINEERING TECHNICAL SERVICES OPTIMIZATION/STRATEGIC PLANNING. AMOUNT NOT TO EXCEED \$70,000.</td> </tr> <tr> <td colspan="2">Total Amount:</td> <td>\$70,000</td> <td></td> </tr> </table>		Task-1	8/5/2009	\$70,000	NOTICE TO PROCEED-ENGINEERING TECHNICAL SERVICES OPTIMIZATION/STRATEGIC PLANNING. AMOUNT NOT TO EXCEED \$70,000.	Total Amount:		\$70,000					
Task-1	8/5/2009	\$70,000	NOTICE TO PROCEED-ENGINEERING TECHNICAL SERVICES OPTIMIZATION/STRATEGIC PLANNING. AMOUNT NOT TO EXCEED \$70,000.										
Total Amount:		\$70,000											

Note: List last rotated on 8/5/2009

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ENVIRONMENTAL ENGINEERING DESIGN SERVICES

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List 2 - EED Contracts Expiring 2012

Current Rank		Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
1	Vanir Construction Management, Inc. (C112794)	0	N/A	2	12/7/2012
2	CH2M Hill, Inc. (C112811)	0	N/A	11	12/10/2012
3	URS Corporation (C112795)	0	N/A	17	12/7/2012
4	Dean Ryan Consultants & Designers, Inc. (C112815)	1	2/11/2008	6	12/10/2012
	Task-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:	\$5,000,000			
5	Metcalf & Eddy/AECOM (C112799)	2	3/7/2008	16	12/7/2012
	Task-3 3/7/2008 \$1,954,938	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.			
	Task-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.			
	Total Amount:	\$4,600,150			
6	MARRS Services, Inc. (C112798)	1	4/4/2008	13	12/7/2012
	Task-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:	\$3,750,000			
7	Lee & Ro, Inc. (C112819)	1	4/30/2008	1	12/11/2012
	Task-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:	\$7,000,000			
8	Malcolm Pirnie, Inc. (C112797)	3	6/9/2008	15	12/7/2012
	Task-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.			
	Task-02 6/9/2008 \$256,259	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.			
	Task-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:	\$1,050,712			

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List 2 - EED Contracts Expiring 2012

Current Rank				Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
9	Jacobs Associates (C112818)			2	6/16/2008	14	12/11/2012
	Task-01	4/1/2008	\$95,000	TOS #27 CONSTRUCTION CLAIMS ANALYST SERVICES FOR EAGLE ROCK INTERCEPTOR SEWER PROJECT			
	Task-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:		\$6,095,000				
10	MWH Global (C112800)			2	6/18/2008	7	12/7/2012
	Task-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.			
	Task-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:		\$6,198,534				
11	Tetra Tech, Inc. (C112796)			4	6/25/2008	18	12/7/2012
	Task-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.			
	Task-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.			
	Task-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.			
	Task-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.			
	Total Amount:		\$3,719,445				
12	Parsons (C112803)			2	6/30/2008	9	12/7/2012
	Task-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.			
	Task-18	4/4/2008	\$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:		\$11,200,000				
13	PB Americas, Inc. (C112801)			1	7/11/2008	10	12/7/2012
	Task-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:		\$7,000,000				

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Current Rank				Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
14	Camp, Dresser & McKee, Inc. (C112806)			5	7/22/2008	5	12/7/2012
	Task-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.			
	Task-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.			
	Task-03	6/18/2008	\$615,780	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.			
	Task-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.			
	Task-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.			
	Total Amount:		\$12,115,686				
15	Brown & Caldwell (C112809)			2	7/30/2008	12	12/7/2012
	Task-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.			
	Task-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.			
	Total Amount:		\$2,535,000				
16	Earth Tech (C112820)			1	9/10/2008	3	12/11/2012
	Task-29	9/10/2008	\$90,000	Brine Well Injection Study			
	Total Amount:		\$90,000				
17	Black & Veatch (C112810)			4	12/15/2008	4	12/10/2012
	Task-01	3/7/2008	\$5,810,000	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.			
	Task-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.			
	Task-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.			
	Task-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.			
	Total Amount:		\$7,766,000				

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18	Carollo Engineers (C112813)		1	2/12/2009	20	12/10/2012
	Task-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:		\$88,000			
19	HDR Inc. (C112817)		1	3/6/2009	19	12/11/2012
	Task-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:		\$1,200,000			

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20	Pinnacle Environmental Technologies (C112802)		26	6/30/2009	8	12/7/2012
	Task-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.		
	Task-30.002	2/26/2009	\$315,138	Sub TO 30-001 - 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.		
	Task-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.		
	Task-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.		
	Task-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.		
	Task-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.		
	Task-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.		
	Task-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.		
	Task-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.		
	Task-30.010	6/25/2009	\$169,200	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.		
	Task-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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	Task-30.012	6/25/2009	\$167,000			Sub TO 30-012 - Notice To Proceed to provide program management and construction support services for Santa Monica Bay Low Flow Diversion Upgrades Package 2 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 \$167,000.
	Task-30.013	6/25/2009	\$32,400			Sub TO 30-013 - Notice To Proceed to provide program management and construction support services for Imperial Highway Sunken Median Project 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 \$32,400.
	Task-30.014	6/25/2009	\$27,200			Sub TO 30-014 - Notice To Proceed to provide program management and construction support services for the Westminster Dog Park 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 \$27,200.
	Task-30.015	6/25/2009	\$370,000			Sub TO 30-015 - Notice To Proceed to provide program management and construction support services for Penmar Water Quality Improvement Phase I project 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 \$370,000.
	Task-30.016	6/25/2009	\$876,000			Sub TO 30-016 - Notice To Proceed to provide program management and construction support services for Santa Monica Bay Low Flow Diversion Upgrades Package 3 project 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 \$876,000.
	Task-30.017	6/25/2009	\$348,000			Sub TO 30-017 - Notice To Proceed to provide program management and construction support services for Santa Monica Bay Low Flow Diversion Upgrades Package 4 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 \$348,000.
	Task-30.018	6/25/2009	\$540,000			Sub TO 30-018 - Notice To Proceed to provide program management and construction management support services for Temescal Canyon Stormwater BMP Phase I project 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 \$540,000.
	Task-30.019	6/25/2009	\$952,000			Sub TO 30-019 - Notice To Proceed to provide program management and construction management support services for South LA Wetlands Park project 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 \$952,000.
	Task-30.020	6/30/2009	\$372,000			Sub TO 30-020 - Notice To Proceed to provide program management and construction management support services for Los Angeles Zoo Parking Lot project in accordance with the PinnacleOne proposal dated June 25, 2009. Also in accordance with the Sub Task Order Authorization, signed June 30, 2009. The cost of the work done under this sub-task is not to exceed \$372,000.
	Task-30.021	6/30/2009	\$601,536			Sub TO 30-021 Notice To Proceed to provide program management and construction management support services for Echo Park Lake Rehabilitation project in accordance with the PinnacleOne proposal dated June 25, 2009. Also in accordance with the Sub Task Order Authorization, signed June 30, 2009. The cost of the work done under this sub-task is not to exceed \$601,536.
	Task-30.022	6/30/2009	\$131,916			Sub TO 30-022 - Notice To Proceed to provide program management and construction management support services for the Westside Park Rainwater Irrigation project in accordance with the PinnacleOne proposal dated June 25, 2009. Also in accordance with the Sub-Task Order Authorization, signed June 30, 2009. The cost of the work done under this sub-task is not to exceed \$131,916.
	Task-30.023	6/30/2009	\$328,000			Sub TO 30-023 - Notice To Proceed to provide program management and construction management support services for the Machado Lake Phase I (a.k.a. Wilmington Drain) project in accordance with the PinnacleOne proposal dated June 25, 2009. Also in accordance with the Sub Task Order Authorization, signed June 30, 2009. The cost of the work done under this sub-task is not to exceed \$328,000.

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	Task-30.024	6/30/2009		\$227,391	Sub TO 30-024 - Notice To Proceed to provide program management and construction management support services for Machado Lake Ecosystem Rehabilitation project in accordance with the PinnacleOne proposal dated June 25, 2009. Also in accordance with the Sub Task Order Authorization, signed June 30, 2009. The cost of the work done under this sub-task is not to exceed \$227,391.
	Task-30.025	6/30/2009		\$386,000	Sub TO 30-025 - Notice To Proceed to provide program management and construction management support services for Peck Park Canyon Enhancement project in accordance with the PinnacleOne proposal dated June 25, 2009. Also in accordance with the Sub Task Order Authorization, signed June 30, 2009. The cost of the work done under this sub-task is not to exceed \$386,000.
	Task-30.026	6/30/2009		\$456,000	Sub TO 30-026 - Notice To Proceed to provide program management and construction management support services for Westchester Stormwater BMP project in accordance with the PinnacleOne proposal dated June 25, 2009. Also in accordance with the Sub-Task Order Authorization, signed June 30, 2009. The cost of the work done under this sub-task is not to exceed \$456,000.
Total Amount:				\$7,884,797	

Note: List last rotated on 6/30/2009

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Environmental Documentation

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1	EnviCraft LLC (C110706)			3	6/23/2008	2	10/16/2011
	Task-01	6/7/2007	\$7,515		Noise and vibration analysis for Runyon Cyn Park Fuller Entrance Parking (W.O. E1904613). IP		
	Task-02	5/16/2008	\$8,604		CEQA Initial Study to determine the appropriate environmental document for the proposed vacation of Killion Street (E1401064). JVW		
	Task-03	6/23/2008	\$4,011		Phase I Environmental Site Assessment for the Sepulveda Basin Sports Complex (E170217B). CH		
	Total Amount:		\$20,130				
2	CH2M Hill, Inc. (C110711)			1	8/22/2008	6	10/16/2011
	Task-01	8/22/2008	\$250,000		Additional environmental documentation for Integrated Resources Plan EIR (W.O. SZC11540) JED		
	Total Amount:		\$250,000				
3	BonTerra Consulting (C110709)			3	4/8/2009	1	10/16/2011
	Task-01	11/20/2006	\$4,692		Biological survey for animal species for the Silver Lake Boulevard Improvement Project.		
	Task-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		
	Task-03	4/8/2009	\$12,940		Nesting Bird Survey for the Sepulveda Boulevard Wilshire to Skirball Project (W.O. E1904736). LM		
	Total Amount:		\$28,857				
4	Camp, Dresser & McKee, Inc. (C110710)			6	6/9/2009	5	10/16/2011
	Task-01	9/12/2007	\$310,000		EIR for the South Los Angeles Wetlands Park Project (W.O. EW40006B). MM		
	Task-02	5/16/2008	\$73,900		Preparation of documents in support of five coastal development permits for the Venice Overnight Parking Districts Project. JVW		
	Task-03	12/1/2008	\$103,719		2009 Floodplain Management Plan public outreach (W.O. SSPA0056). JED		
	Task-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		
	Task-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		
	Task-06	6/9/2009	\$44,000		Coastal Development Permit for Preferential Parking District No. 27. (W.O. E1907279) JD		
	Total Amount:		\$887,733				

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Environmental Documentation

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5	PCR Services Corporation (C110708)		6	9/21/2009	4	10/16/2011
Task-01	5/18/2007	\$1,950	Nesting bird survey for the Silver Lake Boulevard Improvement Project. (W.O. E6000914) JVW			
Task-02	1/10/2008	\$71,100	Permit Review and Renewal and Odor Management plans for transfer and greenwaste facilities. (W.O. 0183865 BOSS) NM			
Task-03	6/1/2007	\$4,350	Nest monitoring for the Silver Lake Boulevard Improvement Project. (W.O. E6000914) JVW			
Task-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			
Task-05	1/9/2009	\$17,183	Army Corps of Engineers, Regional Water Quality Control Board, and Department of Fish and Game Permits for Osborne Street Replacement. (W.O. E1906780) JVW			
Task-06	9/21/2009	\$33,960	The scope of work is revised to include additional biological monitoring, and additional hours for construction meeting attendance and contractor training. The cost for the additional services is not-to-exceed \$23,167. The not-to-exceed cost for this task is now \$33,960. The work order has changed is it now EW40015B. Nesting Bird Surveys for Peck Park Canyon Enhancement Project. (W.O. EW40040B) MM			
Total Amount:		\$175,375				
6	Jones & Stokes (C110707)		9	3/8/2010	3	10/16/2011
Task-01	5/4/2007	\$300,000	EIR for the Los Angeles State Enterprise Zone. (JED)			
Task-02	5/15/2008	\$6,000	Denker Ave. Phase I Environmental Site Assessment (W.O. E1907176). (JED)			
Task-03	12/1/2008	\$19,030	CEQA Initial Study for Moorpark St. -Woodman Ave. to Murietta Ave. (W.O. E1906435). (JVW)			
Task-04	12/17/2008	\$41,087	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)			
Task-05	12/12/2008	\$500,000	EIR for the Olympic West Pico East Initiative (W.O. E1907214). (JED)			
Task-06	5/20/2009	\$60,000	Traffic Impact study for Venice Dual Force Main (W.O. SZC11631). (JED)			
Task-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			
Task-08	6/7/2007	\$30,000	Traffic and parking analysis for Runyon Canyon Park -- Fuller Entrance Parking Area (W.O. E1903613). IP			
Task-9	3/8/2010	\$20,000	Biological (Wildlife) resources Study and Nesting Bird Surveys for Aliso canyon Park project. (W.O. E1907295) WJ			
Total Amount:		\$996,736				

Note: List last rotated on 3/8/2010

Environmental Specialty Studies

Current Rank			Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
1	BonTerra Consulting (C110701)		0	N/A	6	10/16/2011

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

ENVIRONMENTAL SERVICES

Rotational list of Consultants as of 3/16/2010 for
 Pre-Qualified On-Call Personal Services Contracts is as follows:

Environmental Specialty Studies

Current Rank			Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
2	Applied EarthWorks, Inc. (C110700)		4	4/2/2008	2	10/16/2011
	Task-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		
	Task-02	2/25/2008	\$12,907	Paleontology Services for Rampart Area Police Station Replacement Project (W.O. E170708A). LM		
	Task-03	4/2/2008	\$62,778	Archaeological monitoring for Vermont Avenue south of PCH Street Improvement (W.O. E6000767). JVW		
	Task-04	4/2/2008	\$10,393	Historical Architect Plan Review for the 1st Street, 2124-2134 S. Project. (W.O. E1905874) LM		
	Total Amount:		\$183,146			
3	SWCA Environmental Consultants (C110705)		2	9/21/2009	5	10/16/2011
	Task-01	3/26/2009	\$68,059	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.		
	Task-02	9/21/2009	\$24,390	South Los Angeles Wetlands Park Historic Building - Mothballing Plan (W.O. EW40006B) MM		
	Total Amount:		\$92,449			
4	Greenwood & Associates (C110703)		12	10/28/2009	1	10/16/2011
	Task-01	11/6/2006	\$9,185	Completion of paleontological monitoring requirements for the Harbor Police Station and Jail Replacement project. (W.O. E170703B) LO		
	Task-02	11/20/2006	\$2,650	Archaeological resource evaluation for the East Downtown Truck Access Improvement Project. (W.O. E6000876) MM		
	Task-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		
	Task-04	8/29/2007	\$1,000	Archaeology monitoring for Joy Picus Childcare Center. (W.O. 66800000 - GSD) LO		
	Task-05	10/11/2007	\$2,200	Phase I Archaeology survey for Marshall Court Widening, Sepulveda Street to Summerland Place. (W.O. E6000918) MS		
	Task-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.		
	Task-07	2/14/2008	\$2,501	Phase I Archaeological Survey for the Southeast Yard Improvement Project. (W.O. E1905950) JVW		
	Task-08	4/2/2008	\$2,463	Phase I Archaeological Survey for the S.A.F.E. Collection Center Building Project. (W.O. E1907069) JVW		
	Task-09	7/14/2008	\$2,247	Phase I archaeological survey for Fire Station 44 - Apparatus Storage Facility project. (W.O. E170747F) JVW		
	Task-10	1/8/2009	\$3,734	Archaeological Survey Report and HPSR Short Form, Osborne Street bridge Replacement. (W.O. E1906780) JVW		
	Task-11	4/10/2009	\$73,525	Archaeological monitoring during construction of Alameda Street/North Spring Street Phase V. (W.O. E6000634) LM		
	Task-12	10/28/2009	\$2,309	Archaeological Survey for Westside Park Rainwater Irrigation Project. MM		
	Total Amount:		\$160,991			

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

ENVIRONMENTAL SERVICES

Rotational list of Consultants as of 3/16/2010 for
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Environmental Specialty Studies

Current Rank				Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
5	EDAW, Inc. (C110702)			3	1/25/2010	3	10/16/2011
	Task-01	1/25/2010	\$95,000	Archaeology and paleontology monitoring the Main Street Parking Facility & Motor Transport Division (W.O. E170905F). NM			
	Task-02	6/22/2009	\$128,822	Archaeology Monitoring for Temple Street widening. (W.O. E170910B) LM			
	Task-03	2/14/2008	\$5,949	Cultural resources assessment for Asphalt Plant No. 1 street services truck route. (W.O. E1905947) CH			
	Total Amount:		\$229,771				
6	LSA Associates, Inc. (C110704)			10	3/8/2010	4	10/16/2011
	Task-01	6/18/2007	\$6,456	Historical evaluation for Fire Station #82 (W.O. E170064D). CA			
	Task-02	8/29/2007	\$5,146	Historical structures evaluation for the South District Maintenance Yard Project (W.O. SZC11668). MM			
	Task-03	9/11/2007	\$3,747	Architectural review for Fire Station 82 (W.O. E170064D). JVW			
	Task-04	4/23/2008	\$90,000	Historic Structure Report for Barnsdall park Residence "A" (W.O. E1907040). JED			
	Task-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			
	Task-06	12/2/2008	\$99,500	Supplemental Historic Structure Report for Hollyhock House (W.O. E1906153). JED			
	Task-07	11/4/2008	\$5,981	SAFE Center (CD12) Historical Structure Evaluation of the former Fire Station No. 87 (W.O. E1907069). JVW			
	Task-08	6/16/2009	\$5,864	Historical Structures Evaluation for Hollywood Recreation Center - Gym, Pool, an Bathhouse Project. (W.O. E170344)CH			
	Task-09	12/29/2009	\$5,241	Historical Structures Evaluation for Reseda Pool Replacement and Bathhouse Renovation. CH			
	Task-10	3/8/2010	\$10,000	Archaeological and Paleontological Surveys for Aliso Canyon Park Project. (W.O. # E1907295) WJ			
	Total Amount:		\$235,158				

Note: List last rotated on 3/8/2010

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

Rotational list of Consultants as of 3/16/2010 for
 Pre-Qualified On-Call Personal Services Contracts is as follows:

Current Rank			Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
1	Van Beveren and Butelo (C109283)		6	1/26/2007	1	12/19/2010
	Task-01	12/30/2005	\$35,000	Vermont Sewer Relief Subsurface Exploration		
	Task-02	5/18/2006	\$45,000	Wilshire/Jefferson Sewer Rehab Geotechnical Investigation. W. O. SZC11395		
	Task-03	2/24/2006	\$90,000	Alvarado Crandall Relief Sewer Subsurface Exploration. SZC11230		
	Task-04	2/24/2006	\$12,709	Alvarado Crandall Relief Sewer Supplemental Data Report Preparation/Supplemental		
	Task-07	3/1/2006	\$50,000	WORKMAN MOZART INTERCEPTOR SEWER - FIELD INVESTIGATION W.O. SZC11458		
	Task-09	1/26/2007	\$60,000	Media Center Sewer Connection to ERIS Geotechnical Investigation SZC11776		
	Total Amount:		\$292,709			
2	Tetra Tech, Inc. (C109512)		3	2/29/2008	10	2/12/2011
	Task-01	9/28/2006	\$17,368	Fire Station # 85 - Additional Exploratory Borings, E1906516		
	Task-02	2/29/2008	\$50,000	Harvard park Pool and Bathhouse - Geotechnical Construction Monitoring and Testing E170601B		
	Task-04	3/21/2007	\$40,000	Front Street Sewer Rehab Geotechnical Investigation W.O. SZC11726		
	Total Amount:		\$107,368			
3	Geomatrix (C109287)		6	8/29/2008	5	12/19/2010
	Task-01	11/13/2006	\$98,000	Hollenbeck Police Station - Geotechnical Constuction Monitoring. W.O. E170704B		
	Task-05	1/11/2007	\$35,000	LA Riverside Park Geotechnical Investigation E170406B		
	Task-06	1/26/2007	\$12,500	Thatcher Street Yard Geotechnical Investigation E1905949		
	Task-07	6/26/2007	\$60,000	Osborne Street Bridge-Geotechnical investigation E1906780		
	Task-08	1/2/2008	\$60,000	South LA Animal Facility - 6000 St. Andrews.Geotechnical Investigation W.O. E1790825B		
	Task-09	8/29/2008	\$400,000	NTP - Venice Dual Force Main WO SZC11631		
	Total Amount:		\$665,500			

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

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Current Rank			Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
4	Camp, Dresser & McKee, Inc. (C109289)		10	11/3/2008	7	12/19/2010
Task-01	5/12/2006	\$90,000	Mid-City Police Station Construction Monitoring. W.O. E170707B			
Task-02	5/19/2006	\$25,000	Hubert Humphrey Rec Center Construction Monitoring. W.O. E170284B			
Task-03	2/2/2006	\$7,000	Fairfax Branch Library Methane Systems Inspection. W.O. E1700419			
Task-04	3/12/2008	\$86,190	YOU COMMUNITY YOUTH CENTER- HIGH SCHOOL W.O E8000038			
Task-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			
Task-08	12/8/2006	\$50,000	Downey Pool Replacement Geotechnical Investigation E1906491			
Task-09	8/9/2007	\$60,000	Silver Lake Branch Library - Construction Monitoring E1700474			
Task-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.			
Task-11	5/30/2008	\$94,200	Valley 911 Center - Site Assessment for UST (Addendum # 1) E1907167			
Task-12	11/3/2008	\$20,000	Metro 911 Center - Underground Tank Phase 2 Site Assessment E1907192			
Total Amount:		\$1,332,390				

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

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

Current Rank			Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
5	Ninyo & Moore (C109285)		17	6/22/2009	3	12/19/2010
Task-01	2/8/2006	\$15,000	Vermont Ave. Widening Geo and Environmental Investigation. E6000767			
Task-02	3/6/2006	\$60,000	Central Outfall Sewer (COS) Rehab/NORS Diversion 4. SZC11387			
Task-03	3/6/2006	\$25,000	Evadale Emergency Storm Drain Replacement Geotechnical Investigations SZS11372			
Task-04	5/9/2006	\$75,000	Figueroa Meridian York Relief Sewer - Geotechnical and Environmental Field Investigation and Report, W.O. SZC11584			
Task-05	2/9/2007	\$90,000	Asphalt Plant # 1 - Environmental Borings and Monitoring Well Installation, W.O. E1904084			
Task-06	9/25/2006	\$20,000	Watts Cultural Center (10610-14 S. Graham Ave.) Phase II Site Assessment, W.O. E1906325			
Task-07	12/8/2006	\$50,000	Costello Pool and Bath House Replacement Geotechnical Investigation E1906493			
Task-08	3/6/2006	\$50,000	Fred Roberts park-Gymnasium geotechnical investigation E170943B,			
Task-10	5/8/2007	\$45,000	Asphalt Plant #1-Geotechnical Investigation E1905947B			
Task-11	2/4/2008	\$30,000	Brand Park Community Center - Geotechnical Construction Monitoring E170935B			
Task-12	7/11/2006	\$29,424	Fire Station 78 Construction Monitoring E170073B			
Task-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			
Task-15	1/8/2008	\$50,000	Wilmington Municipal Bldg. - Groundwater Investigation W.O. # E1907025			
Task-16	5/22/2008	\$15,000	South Los Angeles Animal Shelter Lead & Asbestos Survey E170825B			
Task-17	9/25/2008	\$30,000	Fire Station #98 Expansion - Methane & Environmental. E170781F			
Task-18	5/1/2009	\$75,000	Fire Station #82 - Geotechnical Services W.O. E170064F			
Task-19	6/22/2009	\$7,500	Urban Forestry Relocation - Brazil St. Property - Phase I Site Assessment W. O. E1907195			
Total Amount:		\$859,286				

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

Rotational list of Consultants as of 3/16/2010 for
 Pre-Qualified On-Call Personal Services Contracts is as follows:

Current Rank				Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
6	Pinnacle Environmental Technologies (C109284)			20	1/4/2010	2	12/19/2010
Task-01	1/6/2006	\$49,424	Rampart Police Station CM TOS authorization for \$60,000 W.O. E170708B				
Task-02	2/9/2006	\$6,000	Fire Station 55 Well Abandonment. W.O. E1904087				
Task-03	6/6/2007	\$91,000	Parker Center UST Groundwater Monitor/ orig NTP 2/8/06: Revised NTP (funding source) 2/14/06. W.O. E8000165				
Task-04	12/22/2009	\$195,000	Fire Station 6 Groundwater Monitoring E1904371				
Task-05	1/4/2010	\$279,000	Western District Refuse Yard Groundwater Monitoring E8000157				
Task-06	11/5/2009	\$232,000	Santa Monica Street Lighting Yard Groundwater Monitoring E1904074				
Task-07	5/10/2006	\$65,000	North Ourfall Sewer Rehabilitation/Van Ness to Trinity - Geotechnical Investigation W.O SZC11197				
Task-08	5/10/2006	\$50,000	LAPD Central Facility- Additional Exploratory Borings W.O. E1904080				
Task-09	7/10/2006	\$85,000	Motor Transit Division and Main Street Parking Facility (240 and 260 South Main Street) W.O. E170910B				
Task-10	7/19/2006	\$30,000	South District Maintenance Yard- Additional Exploratory Borings W.O. E1906384				
Task-11	8/31/2006	\$98,000	Rampart Police Station - Supplemental Geotechnical Observation and Testing W.O. E170708F				
Task-12	8/2/2006	\$5,230	MOTOR TRANSPORT DIVISION AND MAIN STREET PARKING FACILITY (240 AND 260 SOUTH MAIN STREET) - SUPPLEMENTAL GEOTECHNICAL AND ENVIRONMENTAL FIELD INVESTIGATION, W.O. E170910B				
Task-13	6/6/2007	\$91,000	Piper Technical Center - Groundwater Monitor, W.O. E1903351				
Task-14	12/8/2009	\$280,000	Hansen Dam Recreation Center, W. O. E1904088				
Task-17	9/25/2007	\$165,000	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.				
Task-18	12/4/2006	\$50,000	Lincoln Park Pool and Bath House Replacement Geotechnical Investigation E1906492				
Task-19	2/28/2006	\$65,000	North Outfall Sewer Maze Rehabilitation, Phase V SZC11307				
Task-20	3/24/2006	\$80,000	NORS Air Treatment Facility Geophysical Investigation SZC11287				
Task-26	8/27/2009	\$433,886	Rockwood Park-Remedial action and grading plans E1905798				
Task-28	9/26/2007	\$35,000	Fire Station 74 - Groundwater Monitoring & Soil Sampling E1906855				
Total Amount:		\$2,385,540					

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

GEOTECHNICAL SERVICES

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Current Rank			Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
7	URS Corporation (C109511)		28	1/19/2010	9	2/12/2011
Task-01	4/15/2009	\$357,000	Gaffey Street Maintenance Yard - Soil Remediation W.O. E1903312			
Task-02	4/17/2009	\$316,000	Venice Street Maintenance Yard - Soil Remediation W.O. E8000198			
Task-03	4/15/2009	\$321,000	Hollywood District Street Maintenance Yard - Quarterly Groundwater Monitoring, W.O. E1903331			
Task-04	4/16/2009	\$490,000	Hollywood District Street Maintenance Yard - Soil (SVE) Remediation, W.O. E1903331			
Task-05	4/15/2009	\$610,000	Southwest District St maintenance Yard. A NTP was issued for \$85,000, on May 19, 2006 . An Amended Notice of Award was issued on May 9, 2007 to increase the cost from \$85,000 to \$170,000. On 11/5/07, an Amended Task Order was issued to increase cost ceiling from \$170,000 to \$250,000. W.O. E8000096			
Task-06	4/14/2009	\$180,000	Southwest District Street Yard - Quarterly Groundwater Monitoring E8000096			
Task-07	4/22/2009	\$230,000	7th Street Consolidated Maintenance Facility - Soil Remediation/SVE System Operation & Maintenance, W.O. E1904252			
Task-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			
Task-09	7/8/2009	\$236,000	Fire Station No. 3 108 N. Fremont Ave, Environmental Borings, Monitoring Well Installation and Groundwater Investigation. W. O. E1903353			
Task-10	12/1/2006	\$50,000	North Central Fueling Station - Geotechnical Investigation. E1906323			
Task-11	10/11/2006	\$20,000	City of LA vs. Lazben Investments - Geotechnical Engineering Expert Witness Consultation			
Task-13	12/5/2006	\$50,000	109th Street Pool and Bath House Replacement. E1906494			
Task-14	2/13/2007	\$4,150	West Valley Police Station Addtl State Waste Request E8000139			
Task-15	3/9/2007	\$15,000	City of LA vs. Lazben Investments - Geotechnical Engineering Expert Witness Consultation E2000900			
Task-16	4/12/2007	\$86,000	Southwest District Street Yard Quarterly Groundwater Monitoring/Supplemental E8000096			
Task-23	9/27/2007	\$95,000	Figueroa Plaza - Due Diligence Report E1906808			
Task-24	8/12/2009	\$97,000	Valley Blvd. Grade Separation - Geotech Construction Monitoring E6000871			
Task-25	10/3/2008	\$126,000	Main Street Parking Structure -Geotech Construction Monitoring E170910B			
Task-28	7/9/2007	\$3,500	Fire Station 84 - Construction Monitoring E170078B			
Task-29	11/12/2007	\$5,000	West LA Animal Services Center (11361 West Pico) Final Compaction Certificate Report E170056B			
Task-32	11/5/2007	\$4,000	A Directed Task Order to URS Corp. was issued by the BPW on 11/5/07 to provide compaction report in the amount not to exceed 4,000.			
Task-34	9/30/2008	\$55,000	Lafayette Park Gymnasium NTP is \$27,023. Add \$19,340 on 9/30/2008 Total \$46,363. E170317B			
Task-35	12/18/2008	\$95,000	NCOS Ait Treatment Facility - Construction Monitoring W.O. SZC11286			
Task-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).			
Task-37	9/8/2009	\$300,000	Tramonto Landslide - Geotechnical Investigation W.O. E1906919			
Task-38	6/24/2009	\$90,000	Albion Dairy Park, 1739 Albion St., LA - Phase II Site Assessment W. O. EW40037B			

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

GEOTECHNICAL SERVICES

Rotational list of Consultants as of 3/16/2010 for
 Pre-Qualified On-Call Personal Services Contracts is as follows:

Current Rank			Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
	Task-39	1/5/2010	\$90,000	Fire Station No 61 Groundwater Investigation W.O. E1904113		
	Task-40	1/19/2010	\$6,000	5401 La Mirafa Acquisition, Los Angeles - Phase I Site Assessment. W. O. E1907346		
	Total Amount:		\$5,575,428			

8 ET Environmental (C109290) 13 1/26/2010 8 12/19/2010

Task-01	8/12/2009	\$70,000	Fire Station 21 CM. W.O. E170071B			
Task-02	3/11/2009	\$488,000	San Fernando Consolidated Yard - Quarterly Groundwater Monitoring E8000048			
Task-03	5/8/2008	\$50,000	Southeast Street Yard - Methane Investigation E1905950			
Task-04	2/6/2007	\$50,000	Thatcher Street Yard - Methane Investigation E1905949			
Task-06	5/11/2007	\$50,000	Sosuth District Sewer Sanitation Yard-Methane Mitigation SZC11668			
Task-07	5/30/2007	\$37,503	Fire Station #82 Geotechnical Investigation and Data Report E170064D			
Task-09	6/19/2008	\$75,000	Fire Sation #94, 4470 Coliseum St., Geotechnical Construction Monitoring E170062F			
Task-10	11/26/2007	\$9,290	A notice to proceed was issued on 11/26/07 for \$9,290. Fire Station 21 (1192 E. 51st. St.) for Geotechnical construction Monitoring W.O.E170071B			
Task-11	12/14/2007	\$20,000	Gaffey Street Yard - Methane Investigation and Mitigation W.O. E1906952			
Task-12	8/18/2009	\$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			
Task-14	1/26/2010	\$53,500	East Valley Container Building - Methane plans & Spec. E1906388			
Task-16	9/5/2008	\$50,000	Asphalt Plant No. 1 Reconstruction M0013896			
Task-18	9/23/2008	\$40,000	South Los Angeles Wetlands Project - Lead and Asbestos Survey W. O. E400006B (this is not #12)			
Total Amount:		\$1,793,293				

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

GEOTECHNICAL SERVICES

Rotational list of Consultants as of 3/16/2010 for
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Current Rank			Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
9	Kleinfelder, Inc. (C109288)		30	1/28/2010	6	12/19/2010
Task-01	1/8/2007	\$55,000	Fire Station 4 (CM) Construction Monitoring. W.O. E170061F			
Task-02	1/18/2006	\$30,000	EOC Parking Structure (CM) Construction Monitoring. W.O. E170702B			
Task-03	8/24/2006	\$40,000	EOC (CM) Construction Monitoring. W.O. E170702B			
Task-04	11/12/2007	\$55,000	Harbor Police Station(Methane) Methane Construction Monitoring. W.O. E170703B			
Task-05	11/28/2006	\$43,000	Fire Station 4 (Methane) Methane Construction Monitoring. W.O. E170061F			
Task-06	4/14/2008	\$84,000	EOC (Methane) Methane Construction Monitoring. W.O. E170702B			
Task-07	1/26/2006	\$34,000	EOC Parking Structure(Methane) Methane Construction Monitoring. W.O. E170702B			
Task-08	3/15/2007	\$77,000	20th Area (Mid-City) Police St Methane Construction Monitoring. W.O. E170707B			
Task-09	2/14/2006	\$30,000	Fire Station 94 Geotech Investigation. W.O. E170062B			
Task-10	10/15/2008	\$99,000	East Wilmington Park Soils Gas/Methane. W. O. E1905799			
Task-11	7/26/2006	\$60,000	Adams Blvd Relief Sewer - Geotech/Environmental Data Report, W.O SZC11474			
Task-12	8/13/2007	\$55,211	Sheldon Arleta Landfill Athletic Fields, Relocation of Methane Collection Systems & Revision of Plans, W.O. E1700500			
Task-15	4/25/2006	\$18,000	Loren Miller Childcare Center Methane Construction Monitoring and Certification, Contamination Testing, W.O. E170299B			
Task-16	4/25/2006	\$32,000	Evergreen Childcare Center Methane Construction Monitoring and Certification, Contamination Testing, E170354B			
Task-18	4/20/2007	\$65,000	Zoo Golden Monkey Exhibit Construction Monitoring E1700471			
Task-19	6/26/2007	\$33,000	Fire Station 64 Construction Monitoring E170075F			
Task-20	7/12/2007	\$98,000	Police Headquarters Facility Construction Monitoring E170910B			
Task-21	12/20/2006	\$40,000	Exposition Park Branch Library Construction Monitoring E1700472			
Task-26	1/12/2007	\$40,000	Southwest Street Yard Geotechnical Investigation E1905948			
Task-27	6/2/2009	\$144,000	L.A. Zoo Pachyderm Forest Exhibit Construction Monitoring E1700447			
Task-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			
Task-35	5/11/2009	\$80,000	La Cienega & Jefferson Air Treatment Facility - Teotechnical Construction Monitoring SZC11547 New W.O. E2001442			
Task-36	10/31/2007	\$50,000	Council District 9, Neighborhood CH, Geotechnical Construction Monitoring and Testing E1600173F			
Task-37	1/28/2010	\$75,000	LA Zoo - Reptile and Insect Center - Geotechnical Construction Monitoring W. O. E170090F			
Task-41	8/4/2009	\$40,000	Pacoima Neighborhood City Hall - Construction Monitoring WO E160172D			
Task-42	7/23/2008	\$30,000	NTP - Fire Station #6 - Construction Monitoring W. O. E170718F			
Task-43	9/25/2008	\$26,843	Fire Station 98 Expansion - Methane Survey, Plans & Specifications WO E170781F			
Task-44	10/3/2008	\$60,000	Delano Park Rec Center - Methane Survey, Limited Phase II Site Assessment. W.O. E170373B			
Task-45	10/22/2008	\$75,000	East Wilmington Park. Groundwater Investigation. W. O. E170443B			

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

Rotational list of Consultants as of 3/16/2010 for
 Pre-Qualified On-Call Personal Services Contracts is as follows:

Current Rank			Number of Tasks	Lastest Task Date	Original Rank	Expiration Date
	Task-46	12/10/2009	\$50,000	Geotechnical Monitoring and Testing Vine St. Garage Vine St. between Selma Ave. and Hollywood Ave. W.O. E1906330		
	Total Amount:		\$2,419,054			
10	Mactec Engineering and Consulting, Inc. (C109286)		9	3/2/2010	4	12/19/2010
	Task-01	7/27/2006	\$55,000	Northwest Area Police Station Construction Monitoring. W.O. E170709B		
	Task-02	2/16/2006	\$30,000	Loren Miller Childcare CM CM. W.O. E170299D		
	Task-03	3/10/2006	\$98,000	New Metro Jail Facility- Geotechnical Construction Monitoring Work Order E170705B		
	Task-05	4/15/2006	\$19,000	Northeast Interceptor Sewer: Geotechnical Testing of Soil and Rock Samples - NEIS II Planning Study. SWC00166		
	Task-06	6/21/2006	\$30,000	FS 13 - Geotechnical Construction Monitoring and Testing, W.O. E170069F		
	Task-09	4/12/2006	\$89,190	Zoo Campo Gorilla Reserve Construction Monitoring E170087B		
	Task-10	1/26/2010	\$95,000	Penmar Water Quality Improvement Project W.O. EW40019A		
	Task-11	6/21/2007	\$25,000	Venice Dual Force Main: Monitoring Well Redevelopment SZC11631		
	Task-4	3/2/2010	\$80,000	Aiso Street Parking Garage W.O. E170905F		
	Total Amount:		\$521,190			

Note: List last rotated on 3/2/2010