

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for all projects (Labor Code §1771.5(a))

Report for the reporting period July 1, 2010 to June 30, 2011
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) :

City of Los Angeles

2. LCP I.D. Number (assigned by DIR):

009

3. Date of Initial Approval:

August 7, 1998

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):

Chris Jenson, Intergovernmental Agency Liaison Officer
Bureau of Contract Administration, 1149 South Broadway, Suite 300 Los Angeles, CA 90015
Tel.: (213) 847-2662 Fax: (213) 847-2777 e-mail: chris.jenson@lacity.org

5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?

Please check one: Yes If Yes, proceed to item 6 on the next page
 No If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant,
455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102

What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary)

SUBMITTED BY:


Signature

Chris Jenson, Intergovernmental Agency Liaison Officer
Name and Title

AUG. 25, 2011
Date

C. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
	See Attachment 3			<input type="checkbox"/> Yes <input type="checkbox"/> No	See Attachment 3
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

D. For any amount identified in item C for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
See Attachment 4			See Attachment 4
Total			

Attachment 1
(For LCP-AR2 Section 6.A.)

CITY OF LOS ANGELES PUBLIC WORKS PROJECTS AWARDED AFTER JUNE 30, 2010
MASTER LIST

PROJECT NAME	AWARD DATE	PRIME CONTRACTOR	AWARD AMOUNT
LAX - Residential Soundproofing Prog - Ph 14, Group 01	7/14/2010	Karabuild Development and Construction	\$995,000.00
Elysian Park- Riverside Park Outdoor Development Ph. 1	7/14/2010	Environmental Construction, Inc.	\$720,885.00
2010-2012 Site Improvements & Landscaping	7/22/2010	Griffith Company	\$16,500,000.00
Upper Beachwood West Maintenance Hole Addition	7/26/2010	Charles King Company, Inc.	\$686,352.86
ARRA Resurfacing Approach Roadways at Four Bridge Locations	7/28/2010	Powell Constructors	\$2,142,739.90
Taxilane A2 Rehab and Improvements to RSA at VNY	8/2/2010	Griffith Company	\$3,991,923.51
Upper Beachwood East Maintenance Hole Addition (Re-bid)	8/18/2010	Matthew and Stewart Company	\$731,491.00
SSRP U15 Camden Ave. & Exposition Blvd.	8/25/2010	Southwest Pipeline & Trenchless Corp.	\$210,253.50
ARRA - Los Angeles River Greenway Between Corbin Ave. and Vanalden Ave. & Tampa Ave. Resurfacing	9/1/2010	Powell Constructors	\$5,239,106.50
ESD - 4763 Los Feliz Blvd.	9/13/2010	Tomovich & Associates	\$64,174.00
St. Monica Bay Low Flow Diversion Upgrades Package 3	9/15/2010	Blois Construction	\$8,468,451.00
LAX - Residential Soundproofing Prog - Ph 14, Group 02	9/20/2010	AZ Home, Inc.	\$1,268,000.00

Penmar Water Quality Improvement Project Phase 1	9/29/2010	Pacific Hydrotech Corporation	\$11,360,700.00
LAX - Residential Soundproofing Prog - Ph 14, Group 03	10/4/2010	NSA Construction Group, Inc.	\$1,229,000.00
North Atwater River Park Creek Restoration & Expansion	10/6/2010	C.S. Legacy Construction, Inc.	\$2,170,632.00
Grand Avenue Viaduct Seismic Retrofit and Rehabilitation	10/15/2010	Powell Constructors	\$956,945.00
ARRA - Highway Rail Grade Crossing Improvement System - Project 2	10/25/2010	KDC, Inc., dba, Kirkwood Dynalectric Company	\$1,363,649.21
Trap Maintenance Hole Modification & Upgrade Phase 2L	11/1/2010	Colich and Sons	\$799,550.00
LAX - Residential Soundproofing Prog - Ph 14, Group 04	11/1/2010	Karabuild Development and Construction	\$1,393,333.00
McGroarty Street Emergency Storm Drain	11/9/2010	Lee Construction	\$132,539.00
Central Utility Plant Replacement Project	11/15/2010	Clark/McCarthy JV	\$271,519,000.00
ARRA - Citywide Traffic Signal Improvements - New Signals and Left Turn Phasing Project (Re-bid)	11/24/2010	Comet Electric	\$1,349,750.00
SAFETEA LU - Victory Blvd. Belmar Ave. to Reseda Blvd. Street Lighting Project	11/24/2010	Manuel Bros., Inc.	\$635,000.00
Security Lighting Unit 16 Street Lighting	12/15/2010	KDC, Inc., dba, Kirkwood Dynalectric Company	\$362,205.00
ESD - Lafler Road	12/17/2010	Williams Pipeline Contractors, Inc.	\$25,000.00
Fletcher Dr. Bridge over the Los Angeles River	12/17/2010	Olivas Valdez, Inc.	\$7,287,108.00
SSRP H25A Hoover St. & Clarissa Ave. and H25B Manzanita St. & Effie St.	12/20/2010	Vasilj, Inc. dba Ivanko	\$1,454,423.50
Figuroa Meridian York Relief Sewer	12/20/2010	L.A. Builders	\$2,033,675.00

Harbor Gateway 2 Automated Traffic Surveillance and Control (ATSAC) System (Re-bid)	12/20/2010	Comet Electric	\$7,552,950.00
SAFETEA LU - Northeast San Fernando Valley Roadway Lighting Improvement - Sepulveda Blvd. to Devonshire St.	12/22/2010	Christopher R. Morales, Inc.	\$211,995.00
EMERGENCY: Potrero Canyon Park Development Unit 1 - Elkus/Pardee Slope Repair	12/23/2010	Calex Engineering	\$2,574,720.00
ARRA - Los Angeles River Greenway Between Corbin Ave. and Winnetka Ave. and Winnetka Ave. Resurfacing	1/7/2011	Powell Constructors	\$1,862,307.80
Hansen Dam Wetlands Restoration Project	1/7/2011	Adjul Corporation dba Lee Construction Co.	\$955,257.00
LAX - Residential Soundproofing Prog - Ph 14, Group 05	1/10/2011	AZ Home, Inc.	\$977,777.00
Vanowen St. Bridge Widening over the Los Angeles River	1/26/2011	Los Angeles Engineering	\$3,233,710.00
Manchester Jr. Arts Cntr. - Vision Theater Phases 1A & B	1/31/2011	Ford E.C.	\$3,744,500.00
Ventura/Cahuenga Blvd. Corridor Transportation Improvement LADOT (ATSAC) Program Project	2/4/2011	KDC, Inc., dba, Kirkwood Dynalectric Company	\$1,475,268.58
SSRP - N13 Cesar Chavez & Alameda St.	2/11/2011	SND Construction, Inc.	\$1,080,237.00
Hansen Dam Skate Park (Plaza)	2/16/2011	Spohn Ranch Skateparks	\$659,317.00
Warbler Way 800 Feet w/o Doheny Dr.	2/18/2011	M.G. Construction	\$132,592.00
EMERGENCY - 2410- Auxiliary Boiler #2 Replacement -Pre-Construction Meeting	2/23/2011	Murray Construction	\$2,612,638.00
SSRP - P10 Avenue 43 and Marmion Way	3/4/2011	John T. Malloy, Inc.	\$975,960.00
SSRP - H04A Sunset Plaza Dr. & Rising Glen Rd.	3/4/2011	Matthew and Stewart Company	\$1,403,102.66

SAFETEA LU - Elysian Valley: Riverside Dr. - Gail St. to Barclay St. - Street Lighting Project	3/14/2011	C.T. & F	\$881,825.90
US 101 Freeway at Los Angeles St. / Main St. - Sidewalk Art Improvement	3/18/2011	Acon Development, Inc.	\$1,586,261.00
Queen Anne Play Pit	3/23/2011	Gary L. Barton Corporation	\$73,754.62
Balboa Solvents, Automotive, Flammable, Electronics Wastes (S.A.F.E.) Collection Center	3/25/2011	Acon Development, Inc.	\$1,437,600.00
SSRP S03 Rodeo Rd. & Norton Ave.	3/25/2011	SND Construction, Inc.	\$1,117,839.75
Valley Plaza Pool Additional Work	4/7/2011	Gary L. Barton Corporation	\$42,423.23
Lanark Play Pits and Park Improvements	4/7/2011	California Skateparks	\$124,134.50
SSRP - T03 Paseo Del Mar & Carolina St. (re-bid)	4/8/2011	MNR Construction, Inc.	\$1,736,843.75
SSRP A01 Emerson Ave. and 82nd St.	4/15/2011	Prkacin Company	\$917,917.00
ATSAC Canoga Park Phase 1	4/15/2011	J. Fletcher Creamer & Son, Inc.	\$6,416,000.00
ATSAC Canoga Park Phase 2	4/18/2011	KDC, Inc., dba, Kirkwood Dynalectric Company	\$6,415,995.00
Wilmington ATSAC	4/20/2011	KDC, Inc., dba, Kirkwood Dynalectric Company	\$7,043,056.00
Westchester Recreation Center - Park Renovation Entry Improvements	4/20/2011	California Skateparks	\$300,000.00
Riverside Dr. Viaduct Over the Los Angeles River	4/27/2011	Flatiron West, Inc.	\$38,895,056.50
AAF/John C. Argue Swim Stadium - Backwash Storage Tank	5/5/2011	Gary L. Barton Corporation	\$371,097.00

San Pedro Waterfront Enhancements Southern Pacific Slip	5/5/2011	Sully Miller Contracting Company	\$5,694,700.00
Hansen Dam Recreation Area - Pool Slide Retrofit Project	5/6/2011	Gary L. Barton Corporation	\$152,795.47
SSRP U09 Ohio Ave. & Stoner Ave. and U10 North Bundy & Travis St.	5/6/2011	Vasilj, Inc. dba Ivanko	\$1,438,052.00
Los Angeles Zoo and Botanical Gardens Gorilla Reserve Waterfall Repair	5/20/2011	Blois Construction	\$114,638.00
Marshall Ct. Widening - Sepulveda St. to Summerland Pl.	5/20/2011	Bitech Construction Company	\$659,510.00
Pacific Palisades Outdoor Improvements	5/20/2011	Tropical Creations, Inc.	\$98,665.00
SSRP U22A Mulholland Dr. & Bellagio Rd. and U22B Bellagio Rd. & Wilshire Blvd.	5/20/2011	MNR Construction, Inc.	\$1,723,800.00
SSRP E02 Ventura Blvd. & Lankershim Blvd. & E11 Hesby St. & Riverton Ave.	5/23/2011	Ramona, Inc.	\$1,682,971.20
Canyons & Pacific Palisades ATSAC	5/27/2011	Manuel Bros., Inc.	\$5,996,651.00
West Los Angeles Unit 3 STM Street Lighting Project	5/27/2011	KDC, Inc. dba Kirkwood Dynalectric Company	\$831,931.00
North Hollywood Multipurpose Intergenerational Center at Tiara St.	6/6/2011	Landshapes Construction	\$1,977,700.00
Wattles Park - Erosion and Drainage Improvement	6/6/2011	John Zgrablich Construction Inc.	\$243,000.00
Eagle Rock Monument Improvement Project	6/6/2011	Mallcraft, Inc.	\$186,787.00
Mac Arthur Park - Outdoor Park Renovations - Walking Path	6/8/2011	Gary L. Barton Corporation	\$65,546.99
Benny Potter Park	6/15/2011	Pima Corporation dba Advanced Construction	\$297,900.00

Echo Park Rehabilitation Project	6/17/2011	Ford E.C.	\$24,485,000.00
Albion Demolition and Remediation Project (Prop. O)	6/20/2011	National Demolition Contractors	\$1,269,555.46
Los Angeles Zoo and Botanical Gardens Rainforest of the Americas	6/27/2011	Metro Builders & Engineers Group	\$11,711,707.00
TRIMMING - Canfield Ave.	6/27/2011	Trimming Land Company	\$142,659.75
			\$500,676,593.14

TOTAL NO. OF PROJECTS: 77

\$500,676,593.14

Attachment 2
(For LCP-AR2 Section 6.B.)

ALL CITY OF LOS ANGELES PROJECTS THAT ARE OR WERE SUBJECT TO THE LIMITED EXEMPTION CLAUSE OF LC § 1771.5(a) - JULY 1, 2010 THROUGH JUNE 30, 2011

Project Name	Description of Work	Contract Amount
Personnel Training Center	Install floor and wall tiles	\$7,900.00
Personnel Medical Center	Installation of fencing and swinging and sliding gate	\$2,094.00
Zitola Residence	Asbestos abatement and lead based paint stabilization	\$8,635.90
Sepulveda Basin Restroom	Utility trenching and installation of sewer tie-in connections	\$18,648.80
Fire Station # 7	Remove and dispose of approx. 1600 sq. ft. of carpet with Vinyl Asbestos Tile mastic	\$8,029.00
Police Academy	Remove and dispose of approx. 1350 sq. ft. of Asbestos Containing Material Vinyl Asbestos Tile and mastic	\$5,422.00
LAPD – Scientific Investigation Division	Remove and dispose of approx. 4500 sq. ft. of carpet, floor tile and mastic	\$14,902.68
CRA – San Pedro Vinegar Hill – Tree Planting	Provide and plant twelve (12) evergreen pear and one (1) Chinese flame trees in various locations	\$2,470.00
DOT South Yard	Asbestos abatement in roll call room	\$7,413.00
Banning Park Baseball Field	Hydro seed baseball field	\$13,833.00
		\$89,348.38

Attachment 3
(For LCP-AR2 Section 6.C.)

**SUMMARY OF ALL WAGES AND PENALTIES ASSESSED AND/OR RECOVERED
ON CITY OF LOS ANGELES PROJECTS - JULY 1, 2010 THROUGH JUNE 30, 2011**

PROJECT NAME	AFFECTED CONTRACTOR (WHO DIRECTLY EMPLOYED THE WORKER)	AMOUNT ASSESSED	AMOUNT RECOVERED	Approval of Forfeiture Requested from Labor Commissioner	DESCRIPTION OF VIOLATION
South Los Angeles Neighborhood City Hall	Siapin Horticulture, Inc.	\$0.00	\$27,842.00	No	Under Reporting Hours Worked
Complete Maintenance and Repair of Baggage Conveyor Systems, Jet Bridges, & Various Aircraft Support Equipment in Terminal 3 at LAX	R & A Services, Inc.	\$0.00	\$86,150.44	Yes	Under Payment of Prevailing Wages (Non- Payment of Fringe Benefits)
ESR - Arlington Ave. (4100)	Zondiros Corporation	\$0.00	\$1,268.05	No	Non-Payment of Prevailing Wages; Non-Payment of Training Funds; Miss Classification of Workers
Lafayette Park - Recreation Center	M L Clifton Plumbing	\$0.00	\$8,684.81	No	Under Payment of Prevailing Wages; Non- Payment of Training Funds; Unregistered Apprentices
Police Administration Building - High Density Filing Cabinets	McMurray Stern	\$34,695.35	\$17,524.92	No	Under Payment of Prevailing Wages; Under Payment of Overtime

Pacoima Neighborhood City Hall	Westway Construction, Inc.(310) 901-5570	\$29,884.46	\$28,684.46	No	Under Payment of Prevailing Wages; Miss Classification of Workers
Vermont Ave. - Slauson Ave. to 74th St. CIP/Surface Transportation Program Street Lighting Project	Pro Tech Engineering Corp.	\$0.00	\$13,072.25	Yes	Under Payment of Prevailing Wages; Under Reporting Workers
Fire Station No. 064	Tank Specialists, Inc.	\$0.00	\$3,116.80	No	Miss-Classification of Workers
Air Treatment Facility (ECIS) - La Cienega and Jefferson	La Habra Fire Protection & Plumbing	\$657.61	\$657.61	No	Under Payment of Prevailing Wages (Missed Increase)
Vermont Ave. - Slauson Ave. to 74th St. CIP/Surface Transportation Program Street Lighting Project	California Engineering & Contracting, Inc.	\$0.00	\$12,913.75	Yes	Non-Payment of Fringe Benefits and Training Fund Contributions
Washington Solvents, Automotive, Flammable and Electronics (S.A.F.E.) Collection Center	Ramon Salazar Welding, Inc.	\$2,490.16	\$0.00	No	Under Reported Workers
TBIT Interior Improvements and Baggage Screening Facilities at LAX	Mike Payne & Associates	\$0.00	\$18,014.40	No	Non-Payment of Travel and Subsistence
Ross Snyder Rec. Center Parking Lot	Tobo Construction	\$0.00	\$33,356.46	Yes	Under Payment of Prevailing Wages; Under Reporting Workers
Crenshaw Fire Station No. 094	Universal Engineering, Inc.	\$92,812.73	\$73,982.73	Yes	Under Payment of Prevailing Wages; Non-Payment of Training Fund Contribution

Central Outfall Sewer (COS) Rehabilitation North Outfall Replacement Sewer (NORS) Diversion 4 to Market St.	J R Pipeline Co., Inc.	\$1,085.84	\$1,085.84	No	Under Payment of Saturday Rate
Lighting and Lamp Retrofitting and Replacement	Graphic Electric, Inc.	\$0.00	\$43,922.32	No	Under Payment of Prevailing Wages
Harry Bridges Boulevard Buffer	Concrete Coring Co.	\$39.83	\$39.83	No	Miss-Classification of Worker
Lighting and Lamp Retrofitting and Replacement	Efficient Lighting & Electric	\$3,949.67	\$2,899.67	No	Under Payment Prevailing Wages
Crenshaw Fire Station No. 094	Westway Construction, Inc.	\$22,591.27	\$7,786.30	No	Under Payment of Prevailing Wages; Under Reporting Hours Worked
North Central Outfall Sewer (NCOS) Air Treatment Facility	Riverland Electric	\$37,016.36	\$10,426.68	No	Under Payment of Prevailing Wages (Fringe Benefits); Under Reporting Workers
4th Street Bridge over Lorena Street Earthquake Retrofit	West Coast Demolition & Construction	\$78,106.93	\$0.00	Yes	Non-Payment of Fringe Benefits
Police Headquarters Facility	Alloy Welding	\$9,919.07	\$0.00	No	Non-Payment of Prevailing Wage
Pachyderm Forest Exhibit Phase III	California Fire Protection Sprinkler Co., Inc.	\$3,963.24	\$0.00	No	Under Payment of Prevailing Wages; Non-Payment of Training Funds

Pacoima Neighborhood City Hall	Modern Concrete Surfaces	\$20,760.83	\$9,592.30	No	Under Payment of Prevailing Wages; Non-Payment of Overtime
Washington Solvents, Automotive, Flammable and Electronics (S.A.F.E.) Collection Center	Cal-Pac Engineering Co., Inc.	\$0.00	\$13,110.08	No	Under Reporting Workers; Under Reporting Hours Worked
TBIT Interior Improvements and Baggage Screening Facilities at LAX	Acromedia Construction	\$33,235.52	\$0.00	No	Non-Payment of Prevailing Wages
ESR - Bellagio Rd. (10700 Block, Easement and Right of Way - R/W)	Zondiros Corporation	\$0.00	\$904.04	No	Under Payment of Prevailing Wages;
North Central Outfall Sewer (NCOS) Air Treatment Facility	Pre-Fab Builders, Inc.	\$3,816.40	\$0.00	No	Under Reporting Workers
Pachyderm Forest Exhibit Phase III	Polyphase Electric, Inc.	\$12,821.90	\$10,519.12	No	Under Payment of Prevailing Wages; Miss Classification of Workers
Pacoima Neighborhood City Hall	H Gomez Landscape Services	\$1,339.76	\$1,099.76	No	Miss Classification of Workers
Pacoima Neighborhood City Hall	Aital Custom Glass & Mirror, Inc.	\$99,239.08	\$68,461.68	No	Under Payment and Non-Payment of Prevailing Wages; Non-Payment of Overtime; Miss Classification of Workers
Hyperion Treatment Plant (HTP) Primary Solids Thickening Centrifuge Project Capital Improvement Project (CIP 2335)	AAA Unlimited Welding, Inc.	\$38,089.41	\$29,842.46	Yes	Under Payment of Prevailing Wages; Under Reporting Workers; Miss Classification of Workers

Pachyderm Forest Exhibit Phase III	Union Construction Co.	\$1,045.35	\$1,045.35	No	Under Payment of Prevailing Wages
Ferraro Soccer Field	Tropical Creations	\$1,477.50	\$776.16	No	Non-Payment of Travel Time at Prevailing Wage
Martin Luther King Park	Tropical Creations	\$245.37	\$145.37	No	Non-Payment of Travel Time at Prevailing Wage
Silver Lake	Tropical Creations	\$1,366.41	\$814.90	No	Non-Payment of Travel Time at Prevailing Wage
Imperial Courts	Tropical Creations	\$1,120.24	\$620.24	No	Non-Payment of Travel Time at Prevailing Wage
DCT WRP Environmental Monitoring Facility CIP 6149	R H Plumbing	\$0.00	\$44,165.26	No	Under Payment of Prevailing Wages
Peck Park Canyon Enhancement Project	Leonard Chaidez, Inc.	\$1,309.00	\$459.00	No	Miss Classification of Workers
Lafayette Park - Recreation Center	Nationwide Glass & Glazing	\$5,081.08	\$3,041.08	No	Under Payment of Prevailing Wages
Cypress Park Lighting Improvement Phase 3 Street Lighting Project	C T & F	\$2,050.22	\$2,050.22	No	Under Payment of Prevailing Wages
Berths 145-147 Wharf Improvements	Lonerock, Inc.	\$168,524.11	\$3,206.51	No	Under Payment of Prevailing Wages; Under Payment of Overtime; Miss Classification of Workers
Washington Oxford Beach Relief Sewer	Advanced Sewer Technologies	\$456.95	\$0.00	No	Under Payment of Prevailing Wages

East Downtown Truck Access Improvements	Ulmer Industries	\$3,050.88	\$0.00	No	Under Reporting Workers
Van Nuys Slow-Fill CNG Fueling Station	Tropical Creations	\$2,751.23	\$2,751.23	No	Non-Payment of Travel Time at Prevailing Wage
20th Area Police Station	Tank Specialists	\$0.00	\$29,730.78	Yes	Miss Classification of Workers
Los Angeles - Glendale Water Reclamation Plant Gallery Ventilation (CIP 4160) & DCT Water Reclamation Plant Gallery Ventilation (CIP 6179)	Axis Control, Inc.	\$30,683.16	\$0.00	No	Under Payment of Prevailing Wages; Under Payment of Overtime; Under Reporting of Workers
Delano Park Synthetic Soccer Field	Park West Landscape, Inc.	\$1,400.00	\$1,400.00	No	Delinquent Submittal of Documents
Hollywood - Regional Fire Station No. 082 and Annex	McKinney Drywall	\$83,831.68	\$56,431.68	No	Under Payment of Prevailing Wages (Non-Payment of Fringe Benefits)
North Central Outfall Sewer (NCOS) Air Treatment Facility	Steve P. Rados, Inc.	\$11,059.46	\$5,619.46	No	Miss Classification of Journeyman as Apprentice
Los Angeles Zoo Parking Lot	Pima Corporation	\$42,316.40	\$4,039.75	No	Under Payment and Non-Payment of Prevailing Wages; Under Payment and Non-Payment of Overtime
North Outfall Sewer (NOS) Maze Rehabilitation - Phase V	Spiniello Companies	\$1,125.00	\$1,125.00	No	Delinquent Submittal of Documents

SSRP N09 Fresno St. & Oregon St.	Mike Prlich & Sons, Inc.	\$210.00	\$210.00	No	Under Payment of Prevailing Wages (Missed Increase)
New LAX ARFF Fire Station No. 080	Fenixx Corporation	\$18,007.04	\$18,007.04	No	Under Payment of Prevailing Wages; Under Reporting Workers
Port of Los Angeles Police Headquarters	MMC Pavers	\$39,564.65	\$0.00	No	Under Payment of Prevailing Wages; Under Reporting Hours Worked
Fire Station No. 010	Empire Contracting Roof Services	\$64,962.87	\$0.00	No	Under Payment of Prevailing Wages; Under Payment of Overtime; Under Reporting Hours Worked; Apprentices Out of Ratio
4th Street Bridge over Lorena Street Earthquake Retrofit	West Coast Demolition & Construction	\$158,115.60	\$0.00	No	Under Payment of Prevailing Wages (Non-Payment of Fringe Benefits); Under Payment of Overtime; Under Reporting Workers
ESR - Lankershim Blvd. (4000 Block, N.)	Zondiros Corporation	\$7,178.92	\$7,245.00	No	Non-Payment of Prevailing Wages; Non-Payment of Overtime
Hollywood - Regional Fire Station No. 082 and Annex	ALR Construction Co.	\$10,325.82	\$2,441.81	No	Under Payment of Prevailing Wages; Miss Classification of Workers; Under Reporting Workers

Fire Station No. 064	OC Power Systems, Inc.	\$0.00	\$385,575.51	Yes	Under Payment of Prevailing Wages (including Non-Payment of Fringe Benefits)
Sylmar Rec Cntr - Park Development	G & G, Inc.	\$0.00	\$1,017.62	No	Under Payment of Prevailing Wages
Port of Los Angeles Police Headquarters	Noorda Architectural Metal	\$37,278.36	\$0.00	No	Under Payment of Prevailing Wages; Under Payment of Overtime; Non-Payment of Travel & Subsistence
Air Treatment Facility (ECIS) - La Cienega and Jefferson	La Habra Fire Protection & Plumbing	\$254.57	\$254.57	No	Under Payment of Prevailing Wages (Missed Increase)
Police Administration Building (PAB) Main Street Parking/Motor Transportation Division and AISO Street Parking	The Crack Patcher, Inc.	\$106.95	\$106.95	No	Under Payment of Prevailing Wages
Washington Oxford Beach Relief Sewer	Advanced Sewer Technology	\$619.46	\$0.00	No	Under Payment of Prevailing Wages (Travel Time)
Harry Bridges Blvd. Voluntary Improvements	Bali Construction, Inc.	\$0.00	\$12,643.60	No	Under Payment of Prevailing Wages; Miss Classification of Workers
Lighting and Lamp Retrofitting and Replacement	Graphic Electric	\$6,577.13	\$0.00	No	Under Payment of Prevailing Wages (Fringe Benefits)

Air Treatment Facility (ECIS) - La Cienega and Jefferson	AAA HVAC, Inc.	\$18,739.32	\$0.00	No	Non-Payment of Prevailing Wages
		\$1,247,440.15	\$1,109,882.85		

Attachment 4
(For LCP-AR2 Section 6.D.)

**EXPLANATION FOR LACK OF REQUEST FOR APPROVAL OF FORFEITURE ON CERTAIN
ASSESSMENTS OF WAGES AND PENALTIES
ON CITY OF LOS ANGELES PROJECTS - JULY 1, 2010 THROUGH JUNE 30, 2011**

PROJECT NAME	AMOUNT ASSESSED	AMOUNT RECOVERED	EXPLANATION
South Los Angeles Neighborhood City Hall	\$0.00	\$27,842.00	Upon receiving initial assessment contractor requested meeting with OCC. Contractor provided additional information which resulted in downward revision of assessment. (Initial assessment was included with 2009-2010 Annual Report.) Prime contractor paid revised restitution and penalties before Request for Approval could be sent.
ESR - Arlington Ave. (4100)	\$0.00	\$1,268.05	Upon receiving initial assessment contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
Lafayette Park - Recreation Center	\$0.00	\$8,684.81	Contractor's failure to properly classify a worker was a good faith mistake; the error was promptly and voluntarily corrected; matter was resolved before Request for Approval could be sent.

Police Administration Building - High Density Filing Cabinets	\$34,695.35	\$17,524.92	Discovered underpayment during Source Document Review; prior to receiving initial assessment contractor paid partial restitution. This restitution resulted in a downward revision of the assessment. Contractor promptly and voluntarily paid revised restitution and penalties before Request for Approval could be sent.
Pacoima Neighborhood City Hall	\$29,884.46	\$28,684.46	Upon receiving initial assessment contractor requested meeting with OCC. Contractor provided additional information which resulted in a slight downward revision of assessment. Prime contractor paid revised restitution and penalties before Request for Approval could be sent.
Fire Station No. 064 <i>Tank Specialists</i>	\$0.00	\$3,116.80	Upon learning an assessment was in progress, contractor requested meeting with OCC. Contractor provided additional information which resulted in revision of intended assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent. (Assessment was made prior to this reporting period and was reported in last annual report.)
Air Treatment Facility (ECIS) - La Cienega and Jefferson	\$657.61	\$657.61	Contractor's failure to pay the predetermined increase was a good faith mistake; the error was promptly and voluntarily corrected without a standard assessment. Contractor was allowed to do a self-assessment which was reviewed and approved by OCC staff. Amount was very small. Request for Approval was not needed and not cost effective.
Washington Solvents, Automotive, Flammable and Electronics (S.A.F.E.) Collection Center	\$2,490.16	\$0.00	Contractor provided additional information proving that work was done by a third-tier subcontractor and prevailing wages had, in fact, been paid. Assessment was rescinded.

TBIT Interior Improvements and Baggage Screening Facilities at LAX	\$0.00	\$18,014.40	Contractor's failure to pay Travel and Subsistence was a good faith mistake; the error was promptly and voluntarily corrected; matter was resolved before Request for Approval could be sent.
Central Outfall Sewer (COS) Rehabilitation North Outfall Replacement Sewer (NORS) Diversion 4 to Market St.	\$1,085.84	\$1,085.84	Contractor's failure to pay time and one-half for Saturday work was a good faith mistake; the error was promptly and voluntarily corrected without a standard assessment. Contractor was allowed to do a self-assessment which was reviewed and approved by OCC staff. Request for Approval was not needed.
Lighting and Lamp Retrofitting and Replacement	\$0.00	\$43,922.32	Upon receiving initial assessment contractor provided additional information which resulted in a slight downward revision of assessment. Prime contractor paid revised restitution before Request for Approval could be sent. (Assessment was made prior to this reporting period and was be reported in last annual report.)
Harry Bridges Boulevard Buffer	\$39.83	\$39.83	Discovered underpayment during Source Document Review. Contractor was allowed to do a self-assessment which was reviewed and approved by OCC staff. Request for Approval was not needed. In addition, amount was extremely small; Request for Approval would not have been cost effective.
Lighting and Lamp Retrofitting and Replacement	\$3,949.67	\$2,899.67	Upon receiving initial assessment contractor provided additional information which resulted in a downward revision of assessment. Contractor's underpayment of wages was a good faith mistake; the error was promptly and voluntarily corrected; matter was resolved before Request for Approval could be sent.

Crenshaw Fire Station No. 094	\$22,591.27	\$7,786.30	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
North Central Outfall Sewer (NCOS) Air Treatment Facility <i>Riverland Electric</i>	\$37,016.36	\$10,426.68	Additional investigation resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
Police Headquarters Facility	\$9,919.07	\$0.00	Worker filed complaint with the OCC more than 180 days after acceptance of the public work specified in Section 1741 of the Labor Code. By sending the assessment, the OCC attempted to help the worker recover his unpaid wages, however all funds had already been released. Matter is closed. No need to send Request for Approval.
Pachyderm Forest Exhibit Phase III	\$3,963.24	\$0.00	Contractor provided additional information proving that prevailing wages had, in fact, been paid. Assessment was rescinded.
Pacoima Neighborhood City Hall	\$20,760.83	\$9,592.30	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
Washington Solvents, Automotive, Flammable and Electronics (S.A.F.E.) Collection Center <i>Cal-Pac Engineering Co., Inc.</i>	\$0.00	\$13,110.08	Upon receiving initial assessment contractor requested meeting with OCC. Contractor provided additional information which resulted in downward revision of assessment. (Initial assessment was included with 2009-2010 Annual Report.) Contractor paid revised restitution and penalties before Request for Approval could be sent.

TBIT Interior Improvements and Baggage Screening Facilities at LAX	\$33,235.52	\$0.00	Contractor filed bankruptcy, 2 of 3 underpaid workers received restitution from the court; however 1 worker remains underpaid. Request for Approval is forthcoming.
ESR - Bellagio Rd. (10700 Block, Easement and Right of Way - R/W)	\$0.00	\$904.04	Contractor's failure to pay the predetermined increase was a good faith mistake; the error was promptly and voluntarily corrected; amount was relatively small; Request for Approval was not needed and not cost effective.
North Central Outfall Sewer (NCOS) Air Treatment Facility	\$3,816.40	\$0.00	Contractor provided additional information proving that work was done by a third-tier subcontractor and prevailing wages had, in fact, been paid. Assessment was rescinded.
Pachyderm Forest Exhibit Phase III	\$12,821.90	\$10,519.12	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
Pacoima Neighborhood City Hall	\$1,339.76	\$1,099.76	Contractor's underpayment of wages was a good faith mistake; the error was promptly and voluntarily corrected; matter was resolved before Request for Approval could be sent.
Pacoima Neighborhood City Hall	\$99,239.08	\$68,461.68	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
Pachyderm Forest Exhibit Phase III	\$1,045.35	\$1,045.35	Immediately upon receiving assessment prime contractor paid revised restitution and penalties before Request for Approval could be sent.

Ferraro Soccer Field	\$1,477.50	\$776.16	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
Martin Luther King Park	\$245.37	\$145.37	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
Silver Lake	\$1,366.41	\$814.90	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
Imperial Courts	\$1,120.24	\$620.24	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
DCT WRP Environmental Monitoring Facility CIP 6149	\$0.00	\$44,165.26	Discovered underpayment during Source Document Review; contractor agreed to correct. Error was promptly and voluntarily corrected before either a formal assessment or a Request for Approval could be sent.
Peck Park Canyon Enhancement Project	\$1,309.00	\$459.00	Discovered underpayment during Source Document Review; contractor agreed to correct. Error was a good faith mistake; and was promptly and voluntarily corrected before Request for Approval could be sent.
Lafayette Park - Recreation Center	\$5,081.08	\$3,041.08	Contractor's underpayment of wages was a good faith mistake; the error was promptly and voluntarily corrected before a Request for Approval could be sent.

Cypress Park Lighting Improvement Phase 3 Street Lighting Project	\$2,050.22	\$2,050.22	Contractor's underpayment of wages was a good faith mistake; the error was promptly and voluntarily corrected before a Request for Approval could be sent.
Berths 145-147 Wharf Improvements	\$168,524.11	\$3,206.51	Upon receiving initial assessment contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution before Request for Approval could be sent. Request for Approval of un-paid penalties is forthcoming.
Washington Oxford Beach Relief Sewer	\$456.95	\$0.00	Upon receiving initial assessment contractor paid restitution and penalties before Request for Approval could be sent.
East Downtown Truck Access Improvements	\$3,050.88	\$0.00	Contractor provided additional information proving that work was done by a third-tier subcontractor and prevailing wages had, in fact, been paid. Assessment was rescinded.
Van Nuys Slow-Fill CNG Fueling Station	\$2,751.23	\$2,751.23	Immediately upon receiving assessment prime contractor paid revised restitution and penalties before Request for Approval could be sent.
Los Angeles - Glendale Water Reclamation Plant Gallery Ventilation (CIP 4160) & DCT Water Reclamation Plant Gallery Ventilation (CIP 6179)	\$30,683.16	\$0.00	Upon receiving initial assessment contractor provided additional information which resulted in downward revision of assessment; however matter has not been resolved. A Request for Approval of Forfeiture was submitted on this matter five days after this reporting period concluded. It will be reflected in the next annual report.
Delano Park Synthetic Soccer Field	\$1,400.00	\$1,400.00	Upon receiving assessment contractor immediately paid the penalties before Request for Approval could be sent.

Hollywood - Regional Fire Station No. 082 and Annex	\$83,831.68	\$56,431.68	Prior to receiving initial assessment, prime contractor had realized that subcontractor had failed to pay fringe benefits. Prime had begun to pay them. This resulted in a downward revision of the assessment, including negating the penalties. Contractor's actions were reviewed and approved by OCC staff. Request for Approval was not needed.
North Central Outfall Sewer (NCOS) Air Treatment Facility	\$11,059.46	\$5,619.46	Error was a good faith mistake; and was voluntarily corrected before Request for Approval could be sent.
Los Angeles Zoo Parking Lot	\$42,316.40	\$4,039.75	Upon receiving initial assessment contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
North Outfall Sewer (NOS) Maze Rehabilitation - Phase V	\$1,125.00	\$1,125.00	Upon receiving assessment contractor paid (1776[G]) penalties before Request for Approval could be sent.
SSRP N09 Fresno St. & Oregon St.	\$210.00	\$210.00	Contractor's failure to pay the predetermined increase was a good faith mistake; the error was promptly and voluntarily corrected; amount was very small; Request for Approval was not needed and not cost effective.
New LAX ARFF Fire Station No. 080	\$18,007.04	\$18,007.04	Upon receiving initial assessment prime contractor paid restitution and penalties before Request for Approval could be sent.
Port of Los Angeles Police Headquarters	\$39,564.65	\$0.00	Investigation is still on-going. Request for Approval may be forth-coming depending on outcome of investigation.
Fire Station No. 010	\$64,962.87	\$0.00	Investigation is still on-going. Request for Approval may be forth-coming depending on outcome of investigation.

ESR - Lankershim Blvd. (4000 Block, N.)	\$7,178.92	\$7,245.00	Upon receiving assessment prime contractor paid restitution and penalties before Request for Approval could be sent.
Hollywood - Regional Fire Station No. 082 and Annex	\$10,325.82	\$2,441.81	Upon receiving initial assessment contractor provided additional information which resulted in downward revision of assessment. Contractor paid a portion of the revised restitution before Request for Approval could be sent. Remainder of the revised restitution and penalties were paid subsequent to this reporting period and will be reported in 2011-2012 Annual Report.
Sylmar Rec Cntr - Park Development	\$0.00	\$1,017.62	Result of a very old investigation that pre-dates the City's LCP. This amount was retained by the City pending outcome of a legal challenge.
Port of Los Angeles Police Headquarters	\$37,278.36	\$0.00	Investigation is still on-going. Request for Approval may be forth-coming depending on outcome of investigation.
Air Treatment Facility (ECIS) - La Cienega and Jefferson	\$254.57	\$254.57	Contractor's failure to pay the predetermined increase was a good faith mistake; the error was promptly and voluntarily corrected without a standard assessment. Contractor was allowed to do a self-assessment which was reviewed and approved by OCC staff. Amount was very small. Request for Approval was not needed and not cost effective.
Police Administration Building (PAB) Main Street Parking/Motor Transportation Division and AISO Street Parking	\$106.95	\$106.95	While attending Prevailing Wage Outreach Session, contractor realized they had underpaid their workers and asked for directions on how to correct the situation. They voluntarily sent restitution. Contractor's underpayment was a good faith mistake; the error was promptly and voluntarily corrected without a standard assessment. Request for approval was not needed.

Washington Oxford Beach Relief Sewer	\$619.46	\$0.00	Contractor's failure to pay proper prevailing wages was a good faith mistake; the error was promptly and voluntarily corrected; matter was resolved before Request for Approval could be sent. (Payment was made subsequent to this reporting period and will be reflected in next annual report.)
Harry Bridges Blvd. Voluntary Improvements	\$0.00	\$12,643.60	Discovered misclassification during Source Document Review. Contractor immediately and voluntarily paid restitution before receiving initial assessment. Because there was no assessment, Request for Approval was not needed. Contractor promptly paid revised restitution and penalties before either assessment or Request for Approval could be sent.
Lighting and Lamp Retrofitting and Replacement	\$6,577.13	\$0.00	Investigation is still on-going. Request for Approval may be forth-coming depending on outcome of investigation.
Air Treatment Facility (ECIS) - La Cienega and Jefferson	\$18,739.32	\$0.00	Upon receiving assessment prime contractor paid restitution and penalties before Request for Approval could be sent.
	\$880,225.48	\$445,258.47	

Attachment 5
(For LCP-AR2 Section 6.E.)

**WAGES AND PENALTIES ASSESSED AND/OR RECOVERED ON CITY OF LOS ANGELES
PROJECTS FOR WHICH APPROVAL OF FORFEITURE WAS REQUESTED FROM THE LABOR
COMMISSIONER - JULY 1, 2010 THROUGH JUNE 30, 2011**

PROJECT NAME	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC §1775	LC §1813	Wages	Total	LC §1776(g)	LC §1775	LC §1813	Wages	Total
Vermont Ave. – Slauson to 74 th Street, Street Lighting Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,690.00	\$0.00	\$11,223.75	\$12,913.75
Vermont Ave. – Slauson to 74 th Street, Street Lighting Project	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$7,886.06	\$9,086.06
Crenshaw Fire Station # 94	\$0.00	\$29,650.00	\$0.00	\$63,162.73	\$92,812.73	\$0.00	\$10,820.00	\$0.00	\$63,162.73	\$73,982.73
Hyperion Treatment Plant (HTP) Primary Solids Thickening Centrifuge Capital Improvement Project	\$0.00	\$4,750.00	\$0.00	\$33,339.41	\$38,089.41	\$0.00	\$970.00	\$0.00	\$28,352.26	\$29,322.26
4 th Street Bridge Over Lorena Street Earthquake Retrofit	\$0.00	\$34,500.00	\$2,525.00	\$121,090.60	\$158,115.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$68,900.00	\$2,525.00	\$217,592.74	\$289,017.74	\$0.00	\$14,680.00	\$0.00	\$110,624.80	\$125,304.80

Attachment 6
(For LCP-AR2 Section 6.F.)

**ALL CITY OF LOS ANGELES PROJECTS THAT ARE OR WERE THE SUBJECT OF LC § 1742
PROCEEDINGS - JULY 1, 2010 THROUGH JUNE 30, 2011**

PROJECT NAME	CONTRACTOR	NATURE OF VIOLATION	ODL CASE #	CURRENT STATUS
Brand Park Community Building	Tek-Up Construction, Inc.	Under Payment of Prevailing Wages/Under Reported Number of Workers	10-0046	Hearing has concluded. Awaiting decision of Hearing Officer (Christine Harwell).
Vermont Ave. - Slauson to 74 th St. Street Lighting Project	California Engineering	Non-Payment of Prevailing Wages	10-0051	Settled. Prime contractor paid \$11,044.75 in restitution, \$1,690.00 in penalties + \$179.00 for Training Fund Contributions.
Fire Station # 94	Universal Engineering, Inc.	Under Payment of Prevailing Wages/Under Payment of Fringe Benefits/ Non-Payment of Training Fund	11-0002	Settled. Contractor paid \$61,310.64 in restitution, \$1,852.09 in penalties + \$10,820.00 for Training Fund Contributions.
Hyperion Treatment Plant Primary Solids Thickening Centrifuge Project Capital Improvement Project	AAA Unlimited Welding	Under Payment of Prevailing Wages/Under Reporting Workers/Miss Classification of Workers	----	Settled. Contractor paid \$28,352.26 in restitution, \$970.00 in penalties + \$520.20 for Training Fund Contributions.
Fourth Street Bridge Over Lorena Street	West Coast Demolition & Construction, Inc.	Non-Payment of Fringe Benefits	----	Request for Review from contractor was forwarded to the Office of the Director, Legal Unit on August 18, 2011. Awaiting contact by Hearing Officer.

Attachment 7
(For LCP-AR2 Section 6.H.)

**CONTRACTORS REFERRED TO THE DAS FOR APPRENTICESHIP VIOLATIONS ON CITY OF
LOS ANGELES PROJECTS - JULY 1, 2010 THROUGH JUNE 30, 2011**

Contractor	License Number	Date of Referral
Cal-Pac Engineering Co., Inc.	719863	October 26, 2010