

**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 07/01/2011 to 06/30/2012  
(mm/dd/yyyy) (mm/dd/yyyy)

|   |   |               |
|---|---|---------------|
| 1. Name of Labor Compliance Program (LCP) :<br>Los Angeles County Department of Public Works  |   |               |
| 2. LCP I.D. Number (assigned by DIR):<br>2011.01022   | 3. Date of Initial Approval:<br>09/01/2011                        |               |
| 4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):<br>Ronald J. Beal, Labor Compliance Officer<br>900 South Fremont Ave., 8 <sup>th</sup> Floor<br>Alhambra, CA 91803<br>P: (626) 458-2587 F: N/A email: rbeal@dpw.lacounty.gov  |   |               |
| 5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?<br>Please check one: <input checked="" type="checkbox"/> YES If Yes, proceed to item 6 on the next page<br><input type="checkbox"/> NO If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant,<br>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)<br>None  |   |               |
| <b>SUBMITTED BY:</b>  |   |               |
| _____<br>Signature  | <u>Ronald J. Beal, Labor Compliance Officer</u><br>Name and Title | _____<br>Date |

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6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

| Project Name   | Bid Advertisement Date | Prime Contractor                | Contract Amount         |
|--|------------------------|---------------------------------|-------------------------|
| Bob Hope Patriotic Hall - Design Build (D-B)                   | November 19, 2009      | PCL Construction Services, Inc. | \$29,385,000.00         |
| South Health Center (D-B)                                      | August 2009            | McCarthy                        | \$14,021,000.00         |
| Harbor UCLA-Emergency Room (D-B)                               | December 2008          | Hensel Phelps Construction      | \$189,000,000.00        |
| Martin Luther King Jr. Inpatient Tower (D-B)                   | May 2010               | Hensel Phelps Construction      | \$165,100,000.00        |
| High Desert Multi-Service Ambulatory Care Center (D-B)         | August 2010            | Swinerton Builders              | \$141,423,635.00        |
| Hall of Justice Repair and Reuse (D-B)                         | August 2010            | Clark Construction              | \$169,218,083.00        |
| High Desert Complex Solar (D-B)                                | March 2011             | Sun Power Systems               | \$10,700,000.00         |
| Helen Keller Community Building and General Improvements (D-B) | July 2010              | Soltek Pacific                  | \$3,610,200.00          |
| Castaic Sports Complex Pool (D-B)                              | November 2010          | Perera Construction & Design    | \$9,582,000.00          |
| Arcadia Park and Pool Building Renovation (D-B)                | December 2010          | PCL Builders                    | \$7,106,721.00          |
| El Cariso Park Gymnasium Community Building (D-B)              | December 2008          | Benchmark dba: Morley Builders  | \$8,950,000.00          |
| Vasquez Rocks Natural Area Park Interpretive Center (D-B)      | February 2009          | PCL Builders                    | \$4,883,901.00          |
| Olive View Medical Center-Psychiatric Urgent Care Center (D-B) | April 2008             | GKK Works                       | \$6,761,936.00          |
| Hubert H. Humphrey Urgent Care Expansion (D-B)                 | December 2010          | Abbott Construction             | \$3,971,779.00          |
| Morris Dam Inlet Outlet Rehabilitation (D-B)                   | May 2010               | Griffith                        | \$8,079,000.00          |
| Fire Station #128 (D-B)  | September 8, 2008      | Novus Construction Inc.         | \$6,273,555.00          |
| Fire Station #132 (D-B)  | September 8, 2008      | Novus Construction Inc.         | \$6,196,307.00          |
| Marina Del Rey 18 inch Waterline Replacement (EPA)             | May 2010               | Steve Bubalo Construction       | \$4,693,946.00          |
| Whittier Blvd. Revitalization (CDC-CDBG)                       | November 2010          | Bitech Construction             | \$2,150,367.00          |
| Sepulveda Feeder Service Connection (EPA-CADWR)                | May 2011               | Williams Pipe                   | \$2,589,843.00          |
| Florence Streetscape Improvements Phase 2 (CPD-CDC)            | May 2011               | Pima Construction               | \$2,826,673.00          |
|  |                        |                                 |                         |
|  |                        |                                 |                         |
| <b>Total</b>   |                        |                                 | <b>\$796,523,946.00</b> |

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**B. List any project subject to the limited exemption clause of LC § 1771.5(a), if applicable.**

| Project Name  | Description of Project        | Contract Amount         |
|---|-------------------------------|-------------------------|
| Martin Luther King Jr. Multi-Service Ambulatory Care Center (D-B) | Project Labor Agreement (PLA) | \$150,286,000.00        |
|   |                               |                         |
|   |                               |                         |
|   |                               |                         |
| <b>Total</b>  |                               | <b>\$150,286,000.00</b> |

**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   |
|--|--|--------------------|--------------------|---|--|
| Bob Hope Patriotic Hall (D-B)                | Spectra Co.  | \$18,460.33        | \$18,460.33        | NO  | Misclassification of trade resulting in underpayment of prevailing wage                      |
| South Health Center (D-B)                    | Woodbridge Glass                                       | \$1,280.62         | \$1,280.62         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Contractor missed a rate increase and immediately corrected it                               |
| South Health Center (D-B)                    | McCarthy Builders                                      | \$1,892.75         | \$1,892.75         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | The contractor utilized an apprentice on the project without the supervision of a journeyman |
| Arcadia Park and Pool Renovation (D-B)       | Site Works Concrete                                    | \$1,588.27         | \$1,038.27         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | The contractor utilized an apprentice on the project without the supervision of a journeyman |
| Martin Luther King Jr. Inpatient Tower (D-B) | Morrow Meadows   | \$151.52           | \$151.52           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Contractor missed a wage increase  |
| Harbor UCLA-Emergency Room (D-B)             | Morrow Meadows   | \$156.64           | \$156.64           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Contractor missed a wage increase  |
| Whittier Blvd. Revitalization (CDC-CDBG)     | Bitech Construction                                    | \$356.73           | Pending            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Misclassification of workers   |
| Whittier Blvd. Revitalization (CDC-CDGB)     | Bitech Construction                                    | \$203.92           | \$203.92           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Under reporting of worker hours  |
| <b>Total</b>                                 |  | <b>\$24,090.78</b> | <b>\$23,184.05</b> |   |  |

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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   |
|-------------------------------|--------------------|--------------------|---|
| Bob Hope Patriotic Hall (D-B) | \$18,460.33        | \$18,460.33        | Inadvertent contractor error; Contractor reclassified and paid back wages owed directly to workers. |
|                               |                    |                    |   |
|                               |                    |                    |   |
|                               |                    |                    |   |
| <b>Total</b>                  | <b>\$18,460.33</b> | <b>\$18,460.33</b> |   |

E. For any amount identified in item C for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

| Project Name | Amount Assessed |           |           |       |       | Amount Recovered |           |           |       |       |
|--------------|-----------------|-----------|-----------|-------|-------|------------------|-----------|-----------|-------|-------|
|              | LC §1776(g)     | LC § 1775 | LC § 1813 | Wages | Total | LC § 1776(g)     | LC § 1775 | LC § 1813 | Wages | Total |
| N/A          |                 |           |           |       |       |                  |           |           |       |       |
|              |                 |           |           |       |       |                  |           |           |       |       |
|              |                 |           |           |       |       |                  |           |           |       |       |
|              |                 |           |           |       |       |                  |           |           |       |       |
| <b>Total</b> |                 |           |           |       |       |                  |           |           |       |       |

F. Identify cases that are or were the subject of LC § 1742 proceedings.

| Project Name | Contractor | Nature of Violation | ODL Case # | Current Status |
|--------------|------------|---------------------|------------|----------------|
| N/A          |            |                     |            |                |
|              |            |                     |            |                |
|              |            |                     |            |                |

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G. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:  YES  NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

\_\_\_\_\_

H. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:  YES  NO

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

\_\_\_\_\_