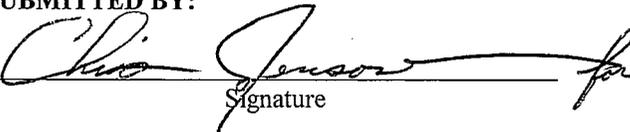


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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, 2012 to June 30, 2013
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : <p style="text-align: center;">City of Los Angeles</p>	
2. LCP I.D. Number (assigned by DIR): <p style="text-align: center;">009</p>	3. Date of Initial Approval: <p style="text-align: center;">August 7, 1998</p>
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: <input checked="" type="checkbox"/> Yes If Yes, proceed to item 6 on the next page <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, 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) The City has created and maintains an On Line Certified Payroll System that automatically compares wage rates reported on Certified Payrolls with the Director's Prevailing Wage Determinations. In order to do this, the Wage Determinations must be entered into the City's system manually. Having the ability to input those Wage Determinations electronically would not only save the City a tremendous amount of time, but it would also help to ensure the accuracy of the system by eliminating the human errors inherent in entering vast amounts of data.	
SUBMITTED BY:  Signature	
for Hannah Choi, Program Director Name and Title	
AUG. 29, 2013 Date	

LCP-AR2

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
See Attachment 1		See Attachment 1	
Total			

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

Project Name	Description of Project	Contract Amount
	See Attachment 2	
Total		

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			

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
Total										

See Attachment 5

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

See Attachment 6

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: See Attachment 7

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

CITY OF LOS ANGELES PUBLIC WORKS PROJECTS AWARDED AFTER JUNE 30, 2012
MASTER LIST

PROJECT TITLE	AWARD DATE	PRIME CONTRACTOR	AWARD AMOUNT
West Angeles Plaza	7/1/2012	Lyle Parks Jr. Construction	\$2,000,000.00
TRIMMING - Street Lighting Illumination in the Parkways of Nagle Ave. from Ventura Blvd. to Valley Vista Blvd. and Others	7/6/2012	Trimming Land Company	\$253,126.00
TRIMMING - Street Lighting Illumination in the Parkways of Saticoy St. from Louise Ave. to White Oak Ave. and Others	7/6/2012	Trimming Land Company	\$256,677.00
TRIMMING - Street Lighting Illumination in the Parkways of Sepulveda Blvd. from Normandie Ave. to Western Ave and Others	7/6/2012	Trimming Land Company	\$213,444.00
TRIMMING - Street Lighting Illumination in the Parkways of Fairfax Ave. from Hollywood Blvd. to Fountain Ave. and Others	7/6/2012	Trimming Land Company	\$201,440.00
EMERGENCY - Swarthmore Ave. Emergency Storm Drain Repair	7/18/2012	Clarke Contracting Corp.	\$287,170.00
Rancho Park Golf Course Driving Range Improvement	7/19/2012	Judge Netting, Inc.	\$1,014,889.00
SSRP U11 Bundy Dr. & San Vicente Blvd. and U16 Selby Ave. & Selby Ave. & La Grange Ave. and U20 Beverly Glen Blvd. & Quito Ln.	7/23/2012	Matthew and Stewart Company	\$1,750,836.88
EMERGENCY - 59th St. Alley Emergency Sewer	8/6/2012	Charles King Company, Inc.	\$697,920.00
Berths 121-126 and Berths 212-216 Alternative Maritime Power (AMP)	8/7/2012	Cupertino Electric, Inc.	\$31,290,000.00
Construction Services Contract 8 (CISCO8)	8/8/2012	Colich and Sons	\$12,000,000.00
SSRP P09 Griffin Ave. & Ave. 43 and P15 Lewis St. & Saylin Ln.	8/10/2012	Prkacin Company	\$1,391,373.50
SSRP N02 San Pedro St. and 31st St. and S05 10th Ave. and 71st St.	8/20/2012	Prkacin Company	\$1,169,044.50
Mulholland Dr. (East Manson Ave.) Sewer	9/7/2012	Mike Plich & Sons, Inc.	\$158,501.00
SSRP E35 Glenoaks Blvd. & Maclay St. and E39 Balboa Blvd. & Ventura Blvd.	10/1/2012	MNR Construction, Inc.	\$1,408,415.50
Humboldt River Greenway	10/10/2012	PPC Construction	\$2,993,595.00
Runway 16R Rehabilitation Project at Van Nuys Airport	10/15/2012	Security Paving Company, Inc.	\$13,908,464.00
Saticoy St. Warehouse Slope Repair	10/25/2012	Bali Construction	\$229,882.50
Air Treatment Facility East Central Interceptor Sewer - Mission & Jesse	10/26/2012	Metro Builders & Engineers	\$14,892,000.00

PROJECT TITLE	AWARD DATE	PRIME CONTRACTOR	AWARD AMOUNT
MLK Recreation Center Synthetic Turf Sportsfield	10/30/2012	Asphalt Fabric & Engineering	\$430,000.00
White Point Landslide Interim Demolition, Shaping, and Drainage Improvement	10/31/2012	John S. Meek Company	\$814,397.00
Elmer Ave. Phase II	11/2/2012	Adjul Corporation dba Lee Construction Co.	\$358,256.00
Dense Wave Division Miltiplexed (DWDM) Optical Network		Fujitsu Network Communications	\$2,500,000.00
LAX - Residential Soundproofing Prog - Ph 14, Group 12	11/13/2012	Karabuild Development and Construction	\$2,162,548.00
ESR - Maple Avenue (3000 Block)	11/14/2012	Colich and Sons	\$75,000.00
ESR - Vanowen St Bridge (20300 Blk)	11/14/2012	Williams Pipeline Contractors, Inc.	\$200,000.00
ESR - Mulholland Drive Easement (DAR 1)	11/14/2012	PPC Construction	\$100,000.00
ESR - West View St	11/14/2012	Blois Construction	\$75,000.00
ESR - 4144 W Ave 42	11/14/2012	Williams Pipeline Contractors, Inc.	\$25,000.00
ESR - Venice Blvd (2500 Block)	11/14/2012	Tomovich & Associates	\$50,000.00
ESR - Huston Street (11000 Block)	11/14/2012	John T. Malloy, Inc.	\$100,000.00
ESR - 6th Street (400 Block)	11/14/2012	Prkacin Company	\$100,000.00
ESR - Rustic Drive (500 Block)	11/14/2012	John T. Malloy, Inc.	\$75,000.00
ESR - 3100 Woodrow Wilson DR R/W	11/14/2012	Mike Prlich & Sons, Inc.	\$75,000.00
ESR - Foothill Blvd (13000)	11/14/2012	Miramontes Construction	\$40,000.00
ESR - Loring Ave R/W (10400 Block)	11/14/2012	John T. Malloy, Inc.	\$29,900.00
ESR - Carlton Way	11/14/2012	Mike Prlich & Sons, Inc.	\$100,000.00
ESR - 69th St	11/14/2012	Miramontes Construction	\$100,000.00
ESR - Van Ness Ave.	11/14/2012	Williams Pipeline Contractors, Inc.	\$75,000.00
ESR - Berkeley Ave. (3200 Block)	11/14/2012	Mike Prlich & Sons, Inc.	\$75,000.00
ESR - Sawtelle Blvd. (3400 Block)	11/14/2012	Mike Prlich & Sons, Inc.	\$175,000.00
ESR - Rindge Ave (7000)	11/14/2012	KEC Engineering	\$100,000.00
ESR - Chatsworth at Haskell	11/14/2012	Blois Construction	\$30,000.00
ESR - Woodlake Avenue (7500 Block)	11/14/2012	MNR Construction, Inc.	\$100,000.00
ESR - Ventura Blvd (10900)	11/14/2012	Andrew Papac & Sons	\$375,000.00

PROJECT TITLE	AWARD DATE	PRIME CONTRACTOR	AWARD AMOUNT
ESR - Preston Avenue (1800 Block)	11/14/2012	Williams Pipeline Contractors, Inc.	\$25,000.00
ESR - Osborne St (11100 Blk)	11/14/2012	KEC Engineering	\$250,000.00
ESR - Cliff Drive (1200 Block)	11/14/2012	Matthew and Stewart Company	\$25,000.00
ESR - Van Ness	11/14/2012	Matthew and Stewart Company	\$75,000.00
ESR - Vanowen St Bridge (20300 Blk)	11/14/2012	Prkacin Company	\$150,000.00
ESR - 56th St (5600 Block)	11/14/2012	Steve Bubalo Construction	\$25,000.00
ESR - Lincoln Boulevard (9300 Block)	11/14/2012	Vido Artukovich & Son, Inc./MIDMAR, Inc., a JV	\$25,000.00
ESR - Readcrest Drive (9000 Block)	11/14/2012	Prkacin Company	\$50,000.00
ESR - Louise Ave (4600 Block)	11/14/2012	Colich and Sons	\$70,000.00
ESR - North Laveta Terrace (1300 Block)	11/14/2012	Bali Construction	\$50,000.00
ESR - Burchard Ave (5800 Block)	11/14/2012	Prkacin Company	\$25,000.00
ESR - Wilshire Blvd (5000 Block)	11/14/2012	Blois Construction	\$100,000.00
ESR - Lambert Drive Easement (2800 Block)	11/14/2012	Williams Pipeline Contractors, Inc.	\$100,000.00
ESR - Carpenter Ave (3800 Blk)	11/14/2012	Tomovich & Associates	\$100,000.00
ESR - Goucher Street (1300 Block)	11/14/2012	Blois Construction	\$75,000.00
ESR - 6th Ave. (5300 Block)	11/14/2012	W. A. Rasic Construction Co., Inc.	\$50,000.00
ESR - 700 Detroit Street	11/14/2012	Vido Artukovich & Son, Inc./MIDMAR, Inc., a JV	\$75,000.00
ESR - Revello Dr.	11/14/2012	KEC Engineering	\$285,000.00
ESR - Mesa Rd. (300 Block, R/W)	11/14/2012	Steve Bubalo Construction	\$75,000.00
ESR - Cresta Dr. (10200 Block)	11/14/2012	KEC Engineering	\$75,000.00
ESR - Curson Ave. (1126)	11/14/2012	Miramontes Construction	\$75,000.00
ESR - Comstock Ave. (200 and 10400 Block)	11/14/2012	W. A. Rasic Const. Co., Inc.	\$75,000.00
ESR - Pasadena Ave.	11/14/2012	Williams Pipeline Contractors	\$100,000.00
ESR - Taft Ave. (1800 Block)	11/14/2012	Tomovich & Associates	\$140,000.00
ESR - 2nd St. (San Pedro)	11/14/2012	Colich and Sons	\$50,000.00
ESR - Valley Blvd. (GRIFOLS)	11/14/2012	John T. Malloy, Inc.	\$200,000.00

PROJECT TITLE	AWARD DATE	PRIME CONTRACTOR	AWARD AMOUNT
ESR - 23rd St. (W. 300 Block)	11/14/2012	John T. Malloy, Inc.	\$75,000.00
ESR - Welland Ave (3800) Block	11/14/2012	MNR Construction, Inc.	\$50,000.00
ESR - Broadway (1425 North)	11/14/2012	Bali Construction	\$100,000.00
ESR - Century Park East (2200 Blk)	11/14/2012	Andrew Papac & Sons	\$100,000.00
ESR - Future Street Easement (3200 Blk)	11/14/2012	Tomovich & Associates	\$100,000.00
ESR - Sunset Blvd (17200)	11/14/2012	PPC Construction	\$100,000.00
ESR - Doheny Drive (1400 N.)	11/14/2012	Mike Prlich & Sons, Inc.	\$100,000.00
ESR - Melrose Ave (6000 Block)	11/14/2012	Blois Construction	\$75,000.00
ESR - Veronica Street (5100 Block)	11/14/2012	Miramontes Construction	\$150,000.00
ESR - West View St.	11/14/2012	PPC Construction	\$50,000.00
ESR - Adams Blvd (5000 Block)	11/14/2012	John T. Malloy, Inc.	\$30,000.00
Emergency - 4837 Huntington Dr.	11/14/2012	PPC Construction	\$25,000.00
ESR - Cabora Dr. (8100 Block)	11/14/2012	Prkacin Company	\$50,000.00
ESD - Brier Dr.	11/14/2012	John T. Malloy, Inc.	\$128,160.00
ESR - Catalina St. (2800 Block)	11/14/2012	Andrew Papac & Sons	\$100,000.00
ESR - Mansfield Ave. (900 Block)	11/14/2012	Bali Construction	\$75,000.00
ESR - Lopez Canyon Landfill	11/14/2012	Vido Artukovich & Son, Inc./VIDMAR, Inc., a JV	\$75,000.00
ESR - 69th St.	11/14/2012	Steve Bubalo Construction	\$100,000.00
ESR - 4th Ave. (4500 Block)	11/14/2012	Vido Artukovich & Son, Inc./VIDMAR, Inc., a JV	\$75,000.00
ESR - West Manchester Ave.	11/14/2012	Colich and Sons	\$75,000.00
ESR - Lytelle Pl.	11/14/2012	MNR Construction, Inc.	\$100,000.00
ESR - Grand Ave. (300 Block)	11/14/2012	Prkacin Company	\$150,000.00
ESR - Valley Spring Ln. (10728 W.)	11/14/2012	Blois Construction	\$75,000.00
ESR - Glenfeliz (3600 Blk)	11/14/2012	Miramontes Construction	\$50,000.00
ESR - Olympic Blvd. (W. 3500 Block)	11/14/2012	MNR Construction, Inc.	\$50,000.00
ESR - Fair Ave.	11/14/2012	Mike Prlich & Sons, Inc.	\$150,000.00
ESR - Commonwealth Ave. (831 E.)	11/14/2012	Bali Construction	\$75,000.00
ESR - Oakhurst Dr.	11/14/2012	Andrew Papac & Sons	\$50,000.00

PROJECT TITLE	AWARD DATE	PRIME CONTRACTOR	AWARD AMOUNT
ESR - Blucher Ave.	11/14/2012	Blois Construction	\$100,000.00
ESR - Westerly Terrace (1500 Block)	11/14/2012	Matthew and Stewart Company	\$100,000.00
ESR - York Blvd. Walk (3800 Block)	11/14/2012	Vido Artukovich & Son, Inc./VIDMAR, Inc., a JV	\$75,000.00
ESR - Sunset Drive (3900 Block, W)	11/14/2012	Mike Prlich & Sons, Inc.	\$50,000.00
ESR - Los Angeles Street (200 Blk)	11/14/2012	PPC Construction	\$50,000.00
ESR - Replacement of Water Lines for Four Pump Plants	11/14/2012	Vido Artukovich & Son, Inc./VIDMAR, Inc., a JV	\$100,000.00
ESR - Whittier Blvd (3500 Block)	11/14/2012	Mike Prlich & Sons, Inc.	\$100,000.00
Shelby Drive Easment (3300)	11/14/2012	Williams Pipeline Contractors, Inc.	\$100,000.00
ESR - National Place Easement (10700 Blk)	11/14/2012	PPC Construction	\$100,000.00
ESR - Appleton Ave (3000 Blk)	11/14/2012	Vido Artukovich & Son, Inc./VIDMAR, Inc., a JV	\$30,000.00
ESR - Riverton Ave (4000 Blk)	11/14/2012	Mike Prlich & Sons, Inc.	\$250,000.00
ESR - Soto Street (500 Blk)	11/14/2012	KEC Engineering	\$75,000.00
ESR - Mission Road (100 Blk South)	11/14/2012	MNR Construction, Inc.	\$100,000.00
ESR - Teviot Street (2300 Blk)	11/14/2012	John T. Malloy, Inc.	\$50,000.00
ESR - Wilton Place (1800)	11/14/2012	Blois Construction	\$100,000.00
ESR - 9170 Thrasher Ave	11/14/2012	Williams Pipeline Contractors, Inc.	\$28,000.00
ESR - Washington Ave	11/14/2012	Tomovich & Associates	\$100,000.00
ESR - Wiota Street Easement (4900 Blk)	11/14/2012	Bali Construction	\$100,000.00
ESR - 108th St (1600 Blk)	11/14/2012	Andrew Papac & Sons	\$100,000.00
ESR - Donald C. Tillman Water Reclamation Plant	11/14/2012	KEC Engineering	\$100,000.00
ESR - Ohio Street (11700 Blk)	11/14/2012	Colich and Sons	\$50,000.00
ESR - Kinglet Drive (9200 Block)	11/14/2012	Bali Construction	\$50,000.00
ESR - Locksley Place Easement	11/14/2012	Williams Pipeline Contractors	\$50,000.00
ESR - Crane Blvd (700 Block)	11/14/2012	Blois Construction	\$50,000.00
ESR - Orton Ave (10200)	11/14/2012	Mike Prlich & Sons, Inc.	\$100,000.00
ESR - Diversion Structure (Woodman at Hart)	11/14/2012	KEC Engineering	\$50,000.00

PROJECT TITLE	AWARD DATE	PRIME CONTRACTOR	AWARD AMOUNT
ESR - Diversion Structure (Kittridge at Kester)	11/14/2012	Andrew Papac & Sons	\$50,000.00
ESR - Diversion Structure (Haskell at Victory)	11/14/2012	PPC Construction	\$50,000.00
ESR - 4th Street (500 Blk)	11/14/2012	Andrew Papac & Sons	\$75,000.00
ESR - West Osborne St (15900 Blk)	11/14/2012	John T. Malloy, Inc.	\$50,000.00
ESR - Edgemont Street (1800 Blk)	11/14/2012	Bali Construction	\$50,000.00
ESR - Van Ness Avenue (59th St)	11/14/2012	Tomovich & Associates	\$15,000.00
ESR - Western Avenue (861)	11/14/2012	Matthew and Stewart Company	\$100,000.00
ESR - Soto Street (500 Blk)	11/14/2012	KEC Engineering	\$75,000.00
SSRP U21 Gayley & Le Conte Ave. and U23 David & Canfield Ave.	11/16/2012	Ramona, Inc.	\$2,369,691.75
ESR - Lynnfield Cir. (2700)	11/21/2012	Tomovich & Associates	\$94,947.61
ESR - Figueroa St. (3000 Block, S.)	11/21/2012	Charles King Company, Inc.	\$75,000.00
ESR - 1203 South Cabrillo Ave.	11/21/2012	M.G. Construction	\$75,000.00
Secondary Sewer Renewal Program (SSRP) H14 Wilshire Blvd & Orange Dr, H15 June St & Wilshire Blvd, H19 Arden Blvd & 3rd St, H20 2nd St & Edgemont St	11/30/2012	Ramona, Inc.	\$2,276,935.00
Secondary Sewer Renewal Program (SSRP) P21A Los Feliz Blvd & Revere Ave, P21B Glendale Blvd and Rowena Avenue, and P21C Los Feliz Blvd and 5 Freeway	12/7/2012	Prkacin Company	\$1,655,185.50
Hyperion Treatment Plant (HTP) Pregerson Building First Floor Modifications (CIP 2399)	12/14/2012	Cal-City Construction	\$1,890,000.00
North Spring St. Viaduct Widening & Rehabilitation Phase I	12/17/2012	Griffith Company	\$21,655,306.40
Manchester Square Demo	12/17/2012	Asbestos Instant Response	\$789,500.00
SSRP T04-S Alma & W 10th St and SSRP Z13- Moray & W 25th Sewer Project	12/21/2012	MNR Construction, Inc.	\$1,866,210.00
Vista Del Mar North of Imperial Highway - Bulkhead	1/11/2013	John S. Meek Company	\$191,671.00
Vista del Mar South of Napoleon St - Bulkhead	1/11/2013	Excel Paving Company, Inc.	\$378,918.00
Secondary Sewer Renewal Program (SSRP) H23 Vermont and Olympic, H33 Kenmore & Fountain and N01 Budlong & Leighton	1/18/2013	MNR Construction, Inc.	\$2,084,494.50
Venice Pumping Plant Discharge Manifold Replacement Project	1/18/2013	L.H. Woods & Son, Inc.	\$4,595,000.00
Central Terminal Area Improvements at LAX	1/22/2013	Turner Construction Company	\$300,000,000.00
Hyperion Treatment Plan (HTP) Headworks Cleaning Handling Improvements and Girt Classifier Relocation	1/25/2013	Murray Plumbing & Heating Corp dba Murray Company	\$4,422,243.00

PROJECT TITLE	AWARD DATE	PRIME CONTRACTOR	AWARD AMOUNT
Secondary Sewer Renewal Program (SSRP) H03 Sunset Blvd And Rodeo Dr	1/28/2013	Matthew and Stewart Company	\$2,083,872.98
Riverfront Park - Phase II	1/30/2013	Simgel Company	\$4,000,000.00
ESR - Solano (600)	2/1/2013	Miramontes Construction	\$75,000.00
Central Los Angeles Recycling and Transfer Station (CLARTS) Building Voluntary Stacking Column Upgrade and Stacking Wall Upgrade	2/4/2013	A. Bates G.C, Inc.	\$332,515.00
Asphalt and Concrete Recycling Program 2012-2014	2/14/2013	Dan Copp Crushing Corp	\$1,800,000.00
ESR - Tuallitan Rd R/W (700)	2/20/2013	Prkacin Company	\$75,000.00
Los Angeles Glendale Water Reclamation Plant (LAGWRP) Capital Improvement Project - LAG Nitrification NDEN Contract Award	2/22/2013	Siemens Energy, Inc.	\$4,607,648.00
Hyperion Treatment Plant (HTP) Service Water Facility Upgrade	2/22/2013	J.F. Shea Construction, Inc.	\$2,734,954.00
SSRP T06A- Anaheim & Broad St and SSRP T06-B- Fries Ave & Pier A St Sewer Project	2/25/2013	Vasilj, Inc.	\$2,115,264.00
ESR - 10th Avenue	2/28/2013	W. A. Rasic Construction Co., Inc.	\$100,000.00
ESR - Casiano Road	2/28/2013	Tomovich & Associates	\$100,000.00
ESR - Sunset Blvd	2/28/2013	Williams Pipeline Contractors, Inc.	\$75,000.00
Pico Blvd - Alvira St to Robertson Blvd Capital Improvement Project / STP Street Lighting Project	3/1/2013	VT Electric	\$800,797.00
Highway Safety Improvement Project (HSIP) Four New Traffic Signals and one Left Turn Phasing at Five Intersections	3/4/2013	KDC, Inc., dba, Kirkwood Dynalectric Co	\$685,735.50
Santa Monica Fwy Corridor Adaptive Traffic Control System (ATCS) - Phase 1 Automated Traffic Surveillance and Control (ATSAC)	3/4/2013	KDC, Inc., dba, Kirkwood Dynalectric Company	\$3,050,396.00
Westwood Adaptive Traffic Control Systems (ATCS) Automated Traffic Surveillance and Control System (ATSAC)	3/4/2013	KDC, Inc., dba, Kirkwood Dynalectric Company	\$1,695,138.00
ESR - Selma Ave	3/4/2013	KEC Engineering	\$75,000.00
ESR - Crestwood Terr. (900 Block)	3/4/2013	PPC Construction	\$25,000.00
ESR - Las Casas Ave (300 Block)	3/5/2013	Blois Construction	\$75,000.00
ESR - NOS at Silver Lake Blvd (3100 Block)	3/5/2013	John T. Malloy, Inc.	\$75,000.00
ESR - Revello Dr (17400 Block)	3/6/2013	PPC Construction	\$50,000.00
Los Angeles/Glendale Reclamation Plant (LAG) Electrical Power System Modifications (CIP#4150)	3/18/2013	Miron Electric Construction	\$4,115,000.00

PROJECT TITLE	AWARD DATE	PRIME CONTRACTOR	AWARD AMOUNT
Wilmington Marina Parkway	3/27/2013	Pima Corporation dba Advanced Construction	\$1,164,678.00
Taxiway "T" - Phase 1 Project	4/3/2013	Coffman Specialties, Inc.	\$36,466,480.00
Wilmington Drain Multi-Use Project	4/5/2013	Ford E.C.	\$14,940,264.00
North Valley Fire Station No. 7	4/10/2013	Sinanian Development, Inc.	\$8,785,000.00
Mid Valley Intergenerational Center	4/17/2013	Mallcraft, Inc.	\$2,120,000.00
White Point Landslide - Slope Anchor Mitigation Measures	4/19/2013	Hayward Construction	\$400,000.00
Colorado Blvd near Figueroa St Sinkhole Street Repair (Re-bid) Emergency Project	4/23/2013	John S. Meek Company	\$336,244.00
Ottoman Street near Arleta Avenue Lighting District A'13 Street Lighting Project	4/24/2013	Select Electric, Inc.	\$33,317.00
ESR - North Vermont (2200 Blk)	4/26/2013	Tomovich & Associates	\$150,000.00
S.E.W.E.R.S. 5	4/26/2013	Matthew and Stewart Company	\$20,000,000.00
ESR - Catalina Street (1036S)	4/26/2013	Andrew Papac & Sons	\$100,000.00
Highway Safety Improvement Program (HSIP) Five New Traffic Signals and Two New Pedestrian Walking Devices	5/6/2013	KDC, Inc., dba, Kirkwood Dynalectric Company	\$890,809.50
SSRP H02 6th Street and San Vicente Blvd, H05 Beverly Blvd and Fairfax Ave, H16 Crenshaw Blvd & Venice Blvd and U14 Overlanda and the 10Fwy	5/13/2013	Ramona, Inc.	\$1,921,559.00
Saint Andrews Recreation Center	5/13/2013	Pima Corporation dba Advanced Construction	\$473,550.00
Emergency Project: Foothill Blvd Rockfall Mitigation	5/20/2013	John S. Meek Company	\$1,270,401.00
For the Hyperion Treatment Plant (HTP) Substation Separation - CIP 2215	5/22/2013	Mass Electric Construction Co.	\$1,574,000.00
Difficult Access Reaches (DAR) 02 Planning Study	5/24/2013	Brown and Caldwell	\$500,000.00
7801 Mulholland Drive Bulkhead, 13200 Mulholland Drive Bulkhead and 4112 Jennings Drive Bulkhead	5/31/2013	Clarke Contracting Corp.	\$857,453.00
Secondary Sewer Renewal Program (SSRP) S16 Avalon Blvd and Vernon Ave, S17 Compton Ave and Vernon Ave, and N05 8th Street and Soto Street	5/31/2013	Ramona, Inc.	\$2,195,568.00
DWP LA Kretz Innovation Campus	6/5/2013	USS Cal Builders, Inc.	\$21,114,233.37
Surface Transportation Program - Local (STPL) Radar Speed Feedback Signs	6/10/2013	Steiny and Company	\$279,995.00
Highway Safety Improvement Program (HSIP) - Cycle 4 Protected Left Turn Phasing Upgrade at 9 Intersections	6/18/2013	Siemens Industry, Inc.	\$551,397.42
Wilshire Bus Rapid Transit (BRT) - Curb Lanes, and Wilshire Blvd Middle Lanes Federal No. FTA: CA-03-0851	6/25/2013	Griffith Company	\$11,858,160.00

PROJECT TITLE	AWARD DATE	PRIME CONTRACTOR	AWARD AMOUNT
Emergency Project: Group 3 - 1039 Montecito Drive Retaining Wall Replacement & 420-438 W. 2nd Street Unstable Cut Slope Repair	6/25/2013	John S. Meek Company	\$672,715.00
Soto Street Bridge over Mission Road and Huntington Drive Bridge Removal and Street Realigning Project - Federal Project No. BHLS-5006 (283)	6/26/2013	Excel Paving Company, Inc.	\$9,169,044.20
Los Angeles Police Department (LAPD) Metropolitan Division Police Facility	6/26/2013	Sinanian Development, Inc.	\$15,710,000.00
TOTAL NO. OF PROJECTS: 197		TOTAL AWARD AMOUNT =	\$628,459,331.61

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, 2012 THROUGH JUNE 30, 2013**

Project Name	Description of Work	Contract Amount
Hollywood Maintenance Sewer Yard	Tile work/bathroom	\$14,350.00
Hollywood Recreation Center	Demolition of bath house	\$698.00
Granada Hills Maintenance Yard	Abatement of floor tile and mastic	\$7,970.00
Granada Hills Maintenance Yard	Asbestos monitoring	\$788.44
Robert Burns Park	Demo and haul existing slab and shade structure	\$8,400.00
Van Nuys Police Dept. Parking Structure	Asbestos monitoring	\$296.82
Van Nuys Police Dept. Parking Structure	Remove and disposal of AMC fireproofing	\$1,700.00
Granada Hills Maintenance Yard	Removal and disposal of asbestos from air duct	\$9,040.50
Cesar Chavez Ave. Stairway	Sandblasting and disposal of lead containing paint	\$11,100.00
LAPD-SID	Counter tops, solid surface, fabricate and install, cambria	\$14,037.00
City Hall South Basement	Asbestos monitoring	\$1,877.05
BOE PTC 2 nd Fl. SID	Provide and install electrified door hardware and handicap push button door release	\$2,569.03
Estelle Van Meter Multi Purpose Center	Asbestos monitoring	\$12,572.00

City Hall South Boiler Breech	Remove, transport and dispose of 25 Sq. ft. of asbestos thermal system insulation	\$4,110.00
Hollyhock House	Hydro jet 60 linear feet 4" piping to remove scale and debris	\$8,429.00
Tommy Lasorda Field of Dreams	Sewer tie-in from street onto property	\$19,300.00
GSD Hollywood Heavy Duty Repair Facility Air Monitoring	Asbestos monitoring	\$1,278.00
Hollywood Rec. Center Pool Bath House	Air monitoring services	\$2,000.00
Various Fire Stations	Air monitoring services	\$3,400.00
BOS Break room Trailer - Asbestos Abatement	Remove, Transport and Dispose of Asbestos	\$3,324.15
BOS Break room Trailer - Air Monitoring	Asbestos monitoring	\$684.00
Mar Vista Rec. Center	Float floors and walls, 480 sq. ft. floor tile.	\$23,520.00
CHE/LA Mall/P to P4 Parking Level	Calibrate 45 21/2 pressure reducing valve.	\$19,500.00
Mar Vista Rec. Center	Grade, base and pour 355 sq. ft. 4" thick concrete; saw cut 55 lin. ft pavement; remove and replace 330 sq. ft. 4" thick A/C pavement	\$10,460.00
LAWA Jenny Parking Lot	Concrete slab sawing 500 ft.	\$2,675.00
ESR - Cortez Street (1612)	Emergency sewer repair	\$13,560.25
ESR - 10621 Missouri Ave.	Emergency sewer repair	\$12,000.00
Boyle Heights City Hall	Install 1155 Sq. ft of wall tile	\$14,265.00
BOS, Breakroom Trailer - Air Monitoring	Air monitoring	\$85.50

LAPD Central Facilities	Remove 400 sq. ft of asbestos material	\$5,045.00
LAPD Central Facilities	Asbestos monitoring	\$411.28
LAWA Terminal 3 - Terrazzo	Furnish and install Scotch Guard stone floor protector	\$8,400.00
Boyle Heights	Concrete Coring	\$560.00
LAPD Central Facilities	Remove asbestos material	\$5,045.00
LAPD Central Facilities	Asbestos monitoring	\$411.28
Soto St. Overhead Valley Blvd.	Survey for asbestos & lead and soil testing	\$9,274.00
LAWA Jenny Parking Lot II	Concrete Slab sawing 800 linear ft.	\$3,620.00
Boyle Heights - College Track	Provide fire sprinkler engineering design and mechanical design	\$4,700.00
BOE Soto Street Bridge Improvement	Provide asbestos and lead survey and soil testing	\$8,420.76
PD SID 2 nd Floor	Design and mechanical stamp approval for additional sprinkler heads	\$5,700.00
Cesar Chavez Stairway	Concrete drilling into concrete stairs	\$930.00
Cypress Park	Landscape work and Cypress Park Library	\$10,197.00
LAWA Manchester Square	Air monitoring services	\$21,982.50
Boyle Heights City Hall	Concrete coring for 2 Security Cameras	\$855.00
Boyle Heights City Hall	Provide and installation of building security cameras and elevator card reader	\$23,077.10
Cypress Park	Remove 20' tall multi trunk tree	\$11,397.00
BOE PYC 2 nd Floor Demo	Complete cleaning of 40,000 sq. ft. area	\$3,000.00

LAFD Hotchkin Training Center	Air monitoring services	\$1,730.20
Boyle Heights City Hall IV	Repair broken tile	\$450.00
RAP Cypress Park Old Library	Air monitoring services	\$1,700.00
Boyle Heights Track	Crane and operator to lift 25 ton air conditioning unit and one isolation roof curb	\$10,500.00
Boyle Heights City Hall	Repair broken tile	\$450.00
Mangrove Building	Provide and install ceramic wall tile and floor tile. Float walls where needed.	\$15,366.00
CD 14 Neighborhood City Hall	Install beam and 2 columns	\$18,813.00
William Grant Still Community Art Center	Trim trees	\$1,000.00
LAWA Manchester Square	6 hours for air submittal review for asbestos containing material	\$23,469.10
Boyle Heights Ramp Curb	Demo existing tile and replace with new tile	\$6,000.00
LAWA Terminal 3 II	Fire door tests	\$2,108.00
Hansen Dam Ranger Station	Install deck fencing	\$3,417.00
CHE Fire Annex Lobby P4	Core drill wall and scan coring locations for rebar	\$4,150.00
SE Street Services Maintenance Yard	Remove and dispose of asbestos and lead containing materials	\$4,500.00
SE Street Services Maintenance Yard	Air monitoring services	\$500.00
Boyle Heights	Cleaning and floor care 33,573 sq. ft.	\$2,046.38
BOE PTC 2 nd fl. SID	Provide and install 3 slab threshold - Marble	\$1,680.00

Police Academy Asbestos & lead abatement	Asbestos and lead survey 6 trailers, 2 shacks, restroom and tennis court	\$1,950.43
Italian Hall Phase II	Float walls, floors and install	\$3,900.00
Hansen Dam Ranger Station	Provide install material to complete four restrooms	\$500.00
Boyle Heights City Hall	Excavate and dispose on-site soil	\$15,250.00
Chicago Building Cores	Concrete coring and radar in 4 locations	\$1,400.00
ESCO CEC Various Sites	Pick up and dispose approx. 2355 used T12 lamps	\$1,768.00
ESCO BMD Various Sites	Pick up and dispose of 1049 used T12 lamps and 8 RCL	\$785.00
<i>Total Projects = 71</i>	<i>Total Amount</i>	<i>\$470,448.77</i>

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, 2012 THROUGH JUNE 30, 2013**

PROJECT NAME	AFFECTED CONTRACTOR (WHO DIRECTLY EMPLOYED THE WORKER)	AMOUNT ASSESSED	AMOUNT RECOVERED	Approval of Forfeiture Requested from Labor Commissioner	DESCRIPTION OF VIOLATION
Figuroa Meridian York Relief Sewer	L.A. Builders, Inc	\$50,479.24	\$0.00	Yes	Miss Classification of Workers; Under Payment of Prevailing Wages
Alley Between 12th St. & 13th St. and Grand Ave. & Gaffey St	Encorre Services, Inc	\$4,885.88	\$4,885.88	Yes	Under Reporting Workers & Non-Payment of Prevailing Wages
Balboa Solvents, Automotive, Flammable, Electronics Wastes (S.A.F.E.) Collection Center	Acon Development, Inc.	\$49,479.26	\$0.00	No	Misclassification & Under Payment of Prevailing Wages
Fiber Optic Network - Horizontal Directional Drill	ARB, Inc.	\$92,897.25	\$61,948.26	No	Under Payment of Prevailing Wage
River Supply Conduit Lower Reach Unit 3	W. A. Rasic Construction Co., Inc.	\$14,877.65	\$0.00	No	Non-Payment of Prevailing Wage
DCT WRP Environmental Monitoring Facility CIP 6149	EMS Construction	\$13,572.67	\$0.00	No	Misclassification of workers
ESR - West 59th Street (2100 Blk	PPC Construction	\$2,062.80	\$0.00	No	Under Payment of Prevailing Wages
Fiber Optic Network - Horizontal Directional Drill	American Integrated Services, Inc.	\$0.00	\$132.67	No	Under Payment of Prevailing Wage
Los Angeles River Bike Path Phase 1-C Federal Project No. RPSTPLE	Pima Corporation	\$0.00	\$18,088.54	No	Under Payment of Prevailing Wage

Brentwood Library	F.M. Thomas Air Conditioning	\$0.00	\$1,632.98	No	Under Payment of Prevailing Wage
Platt Branch Library	ESI Company	\$0.00	\$351.88	No	Under Payment of Prevailing Wage
Hollywood - Regional Fire Station No. 082 and Annex	D.E. Smith	\$26,308.80	\$26,308.80	No	Under Payment of Prevailing Wages
South Los Angeles Wetlands Park	Lopez Engineering	\$3,500.00	\$3,500.00	No	Apprenticeship Violation
Balboa Solvents, Automotive, Flammable, Electronics Wastes (S.A.F.E.) Collection Center	Acon Development, Inc	\$38,700.00	\$0.00	No	Apprenticeship Violation
Berth 70-71 Demolition of Liquid Bulk Terminal	V.A.C. Environmental and Demolition Contractor	\$0.00	\$438.24	No	Training Funds
Harry Bridges Blvd. Voluntary Improvements	Curb Specialists, Inc.	\$0.00	\$1,373.63	No	Non Payment of Prevailing Wage
Lakeview Terrace Recreation Center	F.M. Thomas Air Conditioning	\$0.00	\$2,169.76	No	Under Payment of Prevailing Wages
ESR - West 59th St. (2100 Block)	PPC Construction	\$372.56	\$372.56	No	Under Payment of Prevailing Wages & Training funds
Marvin Braude Building	M.Davis Plumbing.	\$11,988.12	\$11,988.12	No	Under Payment of Prevailing Wages
South Los Angeles Animal Care Center	Artistica Precast Fence	\$12,326.71	\$0.00	No	Non-Payment of Prevailing Wage
ATSAC Canoga Park Phase 2	KDC, Inc. dba Kirkwood Dynalectric Co.	\$4,202.15	\$0.00	No	Under reporting Workers & Non-Payment of Prevailing Wages
ATSAC Canoga Park Phase 1	Fast Pass DBA Anaya's Trucking	\$15,875.33	\$0.00	No	Non-Payment of Prevailing Wage

South Los Angeles Animal Care Center	Richmond Plastering	\$10,083.36	\$0.00	No	Non-Payment of Prevailing Wage
Emergency Storm Drain Repair - Figueroa	Tomovich and Associates	\$1,612.72	\$1,612.72	Yes	Under Payment of Prevailing Wage & Training funds
Hansen Dam Wetlands Restoration Project	Channel Contracting	\$0.00	\$1,795.15	Yes	Apprenticeship and Overtime Violation
Hansen Dam Wetlands Restoration Project	Adjul Corporation dba Lee Const. Co.	\$5,509.92	\$5,509.95	No	Under Payment of Prevailing Wage, Non Payment of Hours & Non-Payment of Overtime
Harry Bridges Blvd. Voluntary Improvements	Shawnan	\$0.00	\$3,514.71	No	Under Payment of Prevailing Wages
Dense Wave Multiplexed Fiber Optics Network Expansion	Fujitsu Network Communications	\$0.00	\$19,312.58	No	Under Payment of Prevailing Wage
South Los Angeles Animal Care Center	Central Tech Air Conditioning, Inc.	\$124,252.74	\$0.00	No	Non-Payment of Prevailing Wage
South Los Angeles Animal Care Center	Southern California Steel	\$33,030.64	\$0.00	Yes	Under Payment of Prevailing Wage, Non Payment of Prevailing Wage (Revised)
Sepulveda Basin Sports Complex	C.S. Legacy Construction, Inc.	\$2,893.28	\$2,893.28	No	Misclassification of workers
ATSAC Canoga Park Phase 2	King Wire Partitions, Inc.	\$27,593.83	\$0.00	No	Under Payment of Prevailing Wage & Non Payment of Prevailing Wage
Bradley West Project at LAX	Sasco	\$626,176.92	\$626,176.92	No	Non Payment of Travel Time / Overtime
Bradley West Project at LAX	Walters & Wolf	\$229,970.40	\$229,970.40	No	Non Payment of Travel Time / Overtime
Fire Life Safety System Upgrade for Terminals 1 and 2	Northpoint Communication Services, Inc	\$27,873.60	\$0.00	No	Non-Payment of Prevailing Wage

TRIMMING - Street Lighting Illumination in the Parkways of Saticoy St. from Louise Ave. to White Oak Ave. and Others	Trimming Land Co., Inc.	\$0.00	\$1,021.68	No	Under Payment of Wages
Culver Slauson Recreation Center Phase II	Quioco Concrete	\$47,440.73	\$0.00	No	Under Payment of Prevailing Wage & Non Payment of hours
Berths 70-72 Demolition of Liquid Bulk Terminal	BHL Industries, Inc.	\$0.00	\$155.04	No	Training Funds
Catch Basin Opening Screen Covers	West Coast Storm	\$0.00	\$122,812.18	Yes	Under Payment of Prevailing Wages and Overtime
Estelle Van Meter Multi Purpose Center Rehabilitation	AMG & Associates, Inc.	\$6,700.00	\$0.00	No	Non Submittal of Certified Payrolls
ESR - Brooks Ave. (300 Block)	Lee Construction	\$0.00	\$351.87	No	Under Payment of Prevailing Wage
ARRA - Hwy Rail Grade Crossing Improvement Systems	Automated Switching & Controls, Inc.	\$360.21	\$360.21	No	Misclassification of Workers
North Hollywood Multipurpose Center	Landshapes	\$11,833.74	\$0.00	No	Misclassification of workers & Under Payment of Prevailing Wage
VNY RSP Phase VIII, Group I	Karabuild Development, Inc.	\$3,500.79	\$251.63	No	Under Payment of Prevailing Wage & Non Payment of Prevailing Wage
South Los Angeles Animal Care Center	Pak's Cabinet	\$97,307.44	\$0.00	No	Under Payment of Prevailing Wage & Non Payment of Prevailing Wage
SSRP T01 3rd St & Mesa St. and T05 Channel St. & Gaffey St.	Solin Construction, Inc.	\$1,208.51	\$0.00	No	Under Payment of Prevailing Wage
HTP - 5 Mile Outfall Re-Ballasting Project 2265	Parker Diving Services	\$92.42	\$0.00	No	Non Payment of Fringe Benefits

HTP - 5 Mile Outfall Re-Ballasting Project 2265	Global Diving & Salvage	\$3,830.69	\$0.00	No	Misclassification of workers
HTP - 5 Mile Outfall Re-Ballasting Project 2265	American Marine Corporation	\$561.04	\$561.04	No	Under Payment of Prevailing Wage & Overtime: Non Payment of Fringe Benefits
HTP - 5 Mile Outfall Re-Ballasting Project 2265	Connolly-Pacific Company	\$92,274.89	\$0.00	No	Misclassification of Workers
South Los Angeles Animal Care Center	Mackone Development, Inc.	\$45,697.28	\$0.00	No	Under Payment of Prevailing Wage
River Supply Conduit Improvement Lower Reach Unit 4	Electrical Integration Systems, Inc.	\$14,024.73	\$0.00	No	Under Payment of Prevailing Wage & Non Payment of hours
L.A. Zoo Rainforest of the Americas	Family L. Plastering Specialists, Inc.	\$21,744.36	\$0.00	No	Non Payment of Prevailing Wage
River Supply Conduit Lower Reach Unit 1B	FM General Engineering, Inc.	\$1,165.33	\$1,165.33	No	Non Payment of Prevailing Wage & Overtime
L.A. Zoo Reptile & Insect Interpretive Center	J&J Concrete Construction	\$180,434.87	\$0.00	No	Under Payment of Prevailing Wage & Training funds
Siqueiros Mural Protective Shelter	J&J Concrete Construction	\$53,972.05	\$0.00	Yes	Under Payment of Prevailing Wage & Training funds
COS Rehab Market St. to Slauson & COS at 59th St. & 4th Ave.	GZM Associates	\$2,508.97	\$0.00	No	Under Payment of Prevailing Wage & Training funds
Vine Street Garage	ML Electric	\$33,318.61	\$33,318.61	No	Under Payment of Prevailing Wage & Training funds
Access Control and Monitoring (ACAM) Systems	Insight Technology Solutions & Tek Systems, Inc.	\$172,357.01	\$0.00	No	Under Payment of Prevailing Wage & Training funds
Expo Swim Stadium	California Commercial Pools, Inc.	\$4,779.78	\$0.00	No	Non Payment of Prevailing Wage

Berths 121-126 & 212-216 AMP.	Darco Engineering, Inc.	\$104.65	\$104.65	No	Under Payment of Prevailing Wage & Overtime
Berths 121-126 & 212-216 AMP.	D&D Equipment Rental	\$880.87	\$0.00	No	Under Payment of Prevailing Wage & Overtime
Taxilane D-10 Reconstruction	Sully Miller Contracting Co.	\$25,607.88	\$25,607.88	No	Misclassification of Workers
B200 Rail Yard	W. A. Rasic Construction Co., Inc.	\$20,821.90	\$20,821.90	No	Non Payment of Overtime
2010-2012 Site Improvements	Fueling and Service Technologies (Fastech)	\$44.67	\$0.00	No	Apprentice Violation
		\$2,273,099.25	\$1,230,509.05		

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, 2012 THROUGH JUNE 30, 2013**

PROJECT NAME	AMOUNT ASSESSED	AMOUNT RECOVERED	EXPLANATION
Balboa Solvents, Automotive, Flammable, Electronics Wastes (S.A.F.E.) Collection Center	\$49,479.26	\$0.00	Contractor is providing additional information. Investigation is still on-going. Request for Approval may be forth-coming depending on outcome of investigation.
Fiber Optic Network - Horizontal Directional Drill	\$92,897.25	\$61,948.26	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
River Supply Conduit Lower Reach Unit 3	\$14,877.65	\$0.00	Contractor provided additional information proving that prevailing wages had, in fact, been paid. Assessment was rescinded.
DCT WRP Environmental Monitoring Facility CIP 6149	\$13,572.67	\$0.00	Investigation is still on-going. Request for Approval may be forthcoming depending on outcome of investigation.
ESR - West 59th Street (2100 Blk	\$2,062.80	\$372.56	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
Fiber Optic Network - Horizontal Directional Drill	\$0.00	\$132.67	Contractor paid Restitution before Request for Approval could be sent

Los Angeles River Bike Path Phase 1-C Federal Project No. RPSTPLE	\$0.00	\$18,088.54	Contractor paid Restitution and Penalties before Request for Approval could be sent.
Brentwood Library	\$0.00	\$1,632.98	Contractor paid Restitution before Request for Approval could be sent.
Platt Branch Library	\$0.00	\$351.88	Contractor paid Restitution before Request for Approval could be sent.
Hollywood - Regional Fire Station No. 082 and Annex	\$26,308.80	\$26,308.80	Upon receiving assessment, Prime Contractor immediately made up missing fringe benefit payments for subcontractor. This was done before Request for Approval could be sent.
South Los Angeles Wetlands Park	\$3,500.00	\$3,500.00	Contractor paid Penalty before Request for Approval could be sent.
Balboa Solvents, Automotive, Flammable, Electronics Wastes (S.A.F.E.) Collection Center	\$38,700.00	\$0.00	Investigation is still on-going. Request for Approval may be forth-coming depending on outcome of investigation.
Berth 70-71 Demolition of Liquid Bulk Terminal	\$0.00	\$438.24	Contractor paid Restitution before Request for Approval could be sent. Request for Approval would not have been cost effective.
Harry Bridges Blvd. Voluntary Improvements	\$0.00	\$1,373.63	This was a de minimus violation that 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 would not have been cost effective.
Lakeview Terrace Recreation Center	\$0.00	\$2,169.76	Contractor paid Restitution before Request for Approval could be sent.
Marvin Braude Building	\$11,988.12	\$11,988.12	Contractor paid Restitution before Request for Approval could be sent.

South Los Angeles Animal Care Center	\$12,326.71	\$0.00	Request for Approval of Forfeiture is in process at the current time. Will be reported on 2013-2014 Annual Report.
ATSAC Canoga Park Phase 2	\$4,202.15	\$0.00	Investigation is still on-going. Request for Approval may be forthcoming depending on outcome of investigation.
ATSAC Canoga Park Phase 1	\$15,875.33	\$0.00	Contractor provided additional information proving that prevailing wages had, in fact, been paid. Assessment was rescinded.
South Los Angeles Animal Care Center	\$10,083.36	\$0.00	Contractor's clerical error gave the impression fringe benefits weren't paid. When apprised of the situation, the Contractor corrected the error. Assessment was rescinded.
Hansen Dam Wetlands Restoration Project	\$0.00	\$1,795.15	Contractor paid Restitution and Penalties before Request for Approval could be sent.
Hansen Dam Wetlands Restoration Project	\$5,509.92	\$5,509.92	Contractor paid Restitution and Penalties before Request for Approval could be sent.
Harry Bridges Blvd. Voluntary Improvements	\$0.00	\$3,514.71	This was a de minimus violation that 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 would not have been cost effective.
Dense Wave Multiplexed Fiber Optics Network Expansion	\$0.00	\$19,312.58	Contractor paid Restitution and Penalties before Request for Approval could be sent.
South Los Angeles Animal Care Center	\$124,252.74	\$0.00	Investigation is still on-going. Request for Approval may be forthcoming depending on outcome of investigation.
Sepulveda Basin Sports Complex	\$2,893.28	\$2,893.28	Contractor's misclassification of workers was a good faith mistake; the error was promptly and voluntarily corrected. Request for Approval was not needed and not cost effective.

South Los Angeles Animal Care Center	\$27,593.83	\$0.00	Request for Approval of Forfeiture is in process at the current time. Will be reported on 2013-2014 Annual Report.
Bradley West Project at LAX	\$626,176.92	\$626,176.92	Contractor paid Restitution before Request for Approval could be sent.
Bradley West Project at LAX	\$229,970.40	\$229,970.40	Contractor paid Restitution before Request for Approval could be sent.
Fire Life Safety System Upgrade for Terminals 1 and 2	\$27,873.60	\$0.00	Investigation is still on-going. Request for Approval may be forthcoming depending on outcome of investigation.
TRIMMING - Street Lighting Illumination in the Parkways of Saticoy St. from Louise Ave. to White Oak Ave. and Others	\$0.00	\$1,021.68	Contractor paid Restitution before Request for Approval could be sent.
Culver Slauson Recreation Center Phase II	\$47,440.73	\$0.00	Request for Approval of Forfeiture was made subsequent to this reporting period. Will be reported on 2013-2014 Annual Report.
Berths 70-72 Demolition of Liquid Bulk Terminal	\$0.00	\$155.04	Contractor paid Restitution before Request for Approval could be sent.
Estelle Van Meter Multi Purpose Center Rehabilitation	\$6,700.00	\$0.00	Request for Approval of Forfeiture is in process at the current time. Will be reported on 2013-2014 Annual Report.
ESR - Brooks Ave. (300 Block)	\$0.00	\$351.87	Contractor paid Restitution before Request for Approval could be sent.
ARRA - Hwy Rail Grade Crossing Improvement Systems	\$360.21	\$360.21	Contractor paid Restitution before Request for Approval could be sent.

North Hollywood Multipurpose Center	\$11,833.74	\$0.00	Investigation is still on-going. Request for Approval may be forthcoming depending on outcome of investigation.
VNY RSP Phase VIII, Group I	\$3,500.79	\$251.63	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid revised restitution and penalties before Request for Approval could be sent.
South Los Angeles Animal Care Center	\$97,307.44	\$0.00	Request for Approval of Forfeiture was made subsequent to this reporting period. Will be reported on 2013-2014 Annual Report.
SSRP T01 3rd St & Mesa St. and T05 Channel St. & Gaffey St.	\$1,208.51	\$0.00	Contractor provided additional information which proved prevailing wages had been paid. Assessment was rescinded.
HTP - 5 Mile Outfall Re-Ballasting Project 2265	\$92.42	\$0.00	Although the Contractor paid the fringe benefits correctly, they incorrectly reported them. When apprised of the situation, the Contractor corrected the error. Assessment was rescinded.
HTP - 5 Mile Outfall Re-Ballasting Project 2265	\$3,830.69	\$0.00	Contractor provided proof that the work was subject to a unique exemption granted by the DIR. Assessment was rescinded.
HTP - 5 Mile Outfall Re-Ballasting Project 2265	\$561.04	\$561.04	Contractor paid Restitution and Penalties before Request for Approval could be sent.
HTP - 5 Mile Outfall Re-Ballasting Project 2265	\$92,274.89	\$0.00	Contractor provided additional information which proved prevailing wages had been paid. Assessment was rescinded.
South Los Angeles Animal Care Center	\$45,697.28	\$0.00	Contractor agreed to an Assignment of Funds before Request for Approval of Forfeiture could be sent.
River Supply Conduit Improvement Lower Reach Unit 4	\$14,024.73	\$0.00	While the OCC was in the process of preparing the Request For Approval, the Prime paid the restitution and penalties for the sub. Payment was received after the end of the reporting period and will be reflected in the 2013-2014 Annual Report.

L.A. Zoo Rainforest of the Americas	\$21,744.36	\$0.00	Upon receiving assessment, Prime Contractor offered to correct the under-payment for the subcontractor. Payment was received after the end of the reporting period and will be reflected in the 2013-2014 Annual Report. This was done before Request for Approval could be sent.
River Supply Conduit Lower Reach Unit 1B	\$1,165.33	\$1,165.33	Contractor paid Restitution before Request for Approval could be sent.
L.A. Zoo Reptile & Insect Interpretive Center	\$180,434.87	\$0.00	Upon receiving assessment, Prime Contractor offered to correct the under-payment for the subcontractor. Payment was received after the end of the reporting period and will be reflected in the 2013-2014 Annual Report. This was done before Request for Approval could be sent.
COS Rehab Market St. to Slauson & COS at 59th St. & 4th Ave.	\$2,508.97	\$0.00	Investigation is still on-going. Request for Approval may be forthcoming depending on outcome of investigation.
Vine Street Garage	\$33,318.61	\$33,318.61	Contractor paid Restitution and Penalties before Request for Approval could be sent. Payment was made subsequent to the end of this reporting period and will be reported on 2013-2014 Annual Report.
Access Control and Monitoring (ACAM) Systems	\$172,357.01	\$0.00	Investigation was recently completed. Contractor has reached an agreement with the OCC. Amount will be posted in 2013-2014 Annual Report.
Expo Swim Stadium	\$4,779.78	\$0.00	Contractor paid Restitution and Penalties before Request for Approval could be sent. Payment was made subsequent to the end of this reporting period and will be reported on 2013-2014 Annual Report.
Berths 121-126 & 212-216 AMP.	\$104.65	\$104.65	This was a de minimus violation that 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 would not have been cost effective.
Berths 121-126 & 212-216 AMP.	\$880.87	\$0.00	This was a de minimus violation that 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 would not have been cost effective.
Taxilane D-10 Reconstruction	\$25,607.88	\$25,607.88	Contractor paid Restitution before Request for Approval could be sent.

B200 Rail Yard	\$20,821.90	\$20,821.90	Contractor paid Restitution before Request for Approval could be sent.
2010-2012 Site Improvements	\$44.67	\$0.00	This was a de minimus violation that 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 would not have been cost effective.
	\$2,128,746.16	\$1,101,198.24	

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, 2012 THROUGH JUNE 30, 2013**

PROJECT NAME	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC §1775	LC §1813	Wages	Total	LC §1776(g)	LC §1775	LC §1813	Wages	Total
Catch Basin Opening Screen Covers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,714.04	\$94,098.14	\$122,812.18
Figueroa Meridian York Relief Sewer	\$0.00	\$26,450.00	\$100.00	\$23,929.24	\$50,479.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Alley Between 12 th St. & 13 th St. and Grand Ave. & Gaffey St.	\$0.00	\$2,950.00	\$0.00	\$21,038.32	\$21,038.32	\$0.00	\$425.00	\$0.00	\$4,460.88	\$4,885.88
Hansen Dam Wetlands Restoration Project	\$0.00	\$500.00	\$375.00	\$920.15	\$1,795.15	\$0.00	\$500.00	\$375.00	\$920.15	\$1,795.15
South Los Angeles Animal Care Center	\$0.00	\$22,000.00	\$8,475.00	\$132,050.34	\$162,525.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Siqueiros Mural Protective Shelter	\$0.00	\$2,450.00	\$125.00	\$51,397.05	\$53,972.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Totals	\$0.00	\$54,350.00	\$9,075.00	\$229,335.10	\$288,016.75	\$0.00	\$925.00	\$29,089.04	\$99,479.17	\$129,493.21

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, 2012 THROUGH JUNE 30, 2013**

PROJECT NAME	CONTRACTOR	NATURE OF VIOLATION	ODL CASE #	CURRENT STATUS
Port of Los Angeles Police Headquarters	Michael Moore Construction, Inc. dba MMC Pavers	Under Reporting Hours Worked; Under Reporting Workers	12-0077	Hearing on the Merits began on August 20, 2012. Hearing is complete and written briefs were submitted on Feb. 25, 2013. Awaiting decision of Hearing Officer John Korbol.
Don Rodolfo Place Drainage Improvement	LSC Corporation	Under Payment of Prevailing Wages; Non-Payment of Training Funds; Failure to Submit Adequate Certified Payrolls.	----	Contractor and bonding company went out of business. Due to very small size of project, there was only \$5,757.60 in final retention. City will distribute that amount. \$2,000.00 from contractor's license bonding company has been forwarded to the DIR as per California Labor Code § 1771.6(e) for distribution to the workers.
Hansen Dam Wetlands Restoration Project	Channel Contracting	Under Payment of Prevailing Wages (Including Travel Time)	----	Settled. Contractor paid \$915.65 in restitution, \$875.00 in penalties and \$4.50 for training.
Alley Between 12th St. & 13th St. and Grand Ave. & Gaffey St.	Encorre Services, Inc.	Miss Classification of workers and Under Payment of Prevailing Wages	----	Contractor failed to request a Hearing within 60 days, Therefore the assessment has become final as per California Labor Code Section 1742(a).

Figueroa Meridian York Relief Sewer	L.A. Builders, Inc.	Under Payment of Prevailing Wages; Under Reporting Workers; Miss Classification of Workers	-----	Settled. Contractor agreed to an assignment of funds for \$21,758.12 in restitution, \$9,405.00 in penalties and \$529.09 for Training Fund Contributions.
South Los Angeles Animal Care Center	KCC General Construction	Under Payment of Prevailing Wages; Under Reporting Workers; Under Reporting Days and Hours Worked	-----	Settled. Contractor has paid the sum of \$50,913.52. This equates to \$49,667.08 in restitution, \$225.00 in penalties and \$1,021.44 for training. In addition, the contractor agreed to an assignment of funds for the remainder of the \$99,334.01 assessed. The remaining \$99,334.01 is all restitution. The funds will be retained from the contractor at the close of the project.
South Los Angeles Animal Care Center	Southern California Steel, Inc.	Under Payment of Prevailing Wages; Under Reporting of Hours Worked; Under Payment of Travel Time	-----	Contractor has requested a Hearing on the Merits. Request for Hearing forwarded to OD Legal on June 14, 2013. Awaiting assignment of Hearing Officer.
Siqueiros Mural Protective Shelter	J & J Concrete Coonstruction, Inc,	Under Payment of Prevailing Wages; Falsification of Documents	-----	Settled. Prime contractor paid \$50,422.37 in restitution, \$2,575.00 in penalties and \$974.68 for training.
Emergency Sewer Repair - Figueroa St. (4800 Blk)	Tomovich & Associates	Under Reporting of Hours Worked; Under Payment of Overtime.	-----	Settled. Contractor paid \$972.20 in restitution, \$625.00 in penalties and \$15.52 for training.

Attachment 7

(For LCP-AR2 Section 6.H.)

CONTRACTORS REFERRED* TO THE DAS FOR APPRENTICESHIP VIOLATIONS ON CITY OF LOS ANGELES PROJECTS - JULY 1, 2012 THROUGH JUNE 30, 2013

Contractor	License Number	Date of Referral
KCC General Construction, Inc.	945272	July 17, 2012
Acon Development, Inc.	909943	July 20, 2012
Simgel Co., Inc.	638371	July 23, 2012
Lopez Engineering	305971	July 27, 2012

* The Office of Contract Compliance continued to notify the DAS of any apprenticeship violations on City of Los Angeles public works projects until the Legislature amended Labor Code Section 1777.7 to transfer enforcement of apprenticeship obligations from the Chief of the Division of Apprenticeship Standards to the Labor Commissioner (DLSE). Subsequent to that time, the Office of Contract Compliance has monitored and enforced Apprenticeship requirements according to the mandate provided by the DLSE.