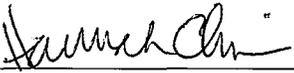


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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, 2013 to June 30, 2014
(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	Hannah Choi, Program Director Name and Title	<u>8/29/2014</u> 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			

See Attachment 5

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										

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, 2013
MASTER LIST**

PROJECT TITLE	AWARD DATE	PRIME CONTRACTOR	AWARD AMOUNT
Bradley West T4 Connector <i>(Omitted from 2012-2013 Annual Report)**</i>	3/18/2013	Turner Construction Company	\$82,000,000.00
Emergency Project: Kinney Street and El Rosa Drive Emergency Storm Drain	7/3/2013	Miramontes Construction	\$61,400.00
Sun Valley Lighting Improvement	7/8/2013	Select Electric, Inc.	\$194,902.00
Highway Safety Improvement Program (HSIP) Cycle 4- 48th Street Safety Improvements and Bike Lanes Project	7/12/2013	KDC, Inc., dba, Kirkwood Dynalectric Company	\$291,887.00
Hollyhock House	7/13/2013	Asbestos Instant Response, Gary L. Barton Corp., Far East Landscape & Maintenance,	\$54,234.00
Fred Roberts Park Synthetic Soccer Field Project	7/14/2013	Asphalt Fabric & Engineering	\$498,888.00
Fiber Optic Network - Phase 2	7/17/2013	Tetra Tech	\$6,507,416.00
Berth 200 Rail Yard Track Connections	7/17/2013	Herzog Contracting Corp.	\$20,141,303.00
Los Angeles Glendale Water Reclamation Plant LAG NDEN Blower Installation-CIP 4151	7/24/2013	Murray Plumbing & Heating Corp dba Murray Company	\$3,719,646.00
Los Angeles Glendale Water Reclamation Plant (LAGWRP) Tertiary Filter Replacement - CIP 4136	7/24/2013	PPC Construction	\$3,190,490.00
Norman O Houston Park Phase II	8/8/2013	Mike Prlich & Sons, Inc.	\$642,000.00
John S. Gibson Blvd I-110 Freeway Access Ramp Improv. and I-110 Northbound Connector Widening	8/14/2013	C.A. Rasmussen, Inc.	\$26,949,500.00
Coastal Dunes Improvement Project	8/19/2013	Griffith Company	\$1,338,438.00
Fuel Services Access Control	8/22/2013	RD Systems, Inc.	\$76,362.99
Emergency Project: 15329 & 15333 De Pauw Street Slope Remediation @ Potrero Canyon Park	8/22/2013	John S. Meek Company	\$351,505.00
Zoo Elephant Restraint	8/29/2013	United Riggers & Erectors, Inc.	\$27,174.00
Highway Safety Improvement Program (HSIP) - Woodley Ave/Raymer St & DeSoto St Knapp Street Metrolink Crossing- Fed Proj HSIPL-5006 (533)	9/13/2013	KDC, Inc., dba, Kirkwood Dynalectric Company	\$397,638.00
8th Street - Irolo Street to Western Avenue CIP/STP Street Lighting Project - Fed. Proj. No. STPL-5006 (685)	9/23/2013	Sully Miller Contracting Company	\$589,299.00
Tommy Lasorda Field of Dreams	9/25/2013	Geronimo Concrete and Bennett Landscape	\$65,739.00
Emergency Project: Old Oak Road (BMP) Best Management Practices	9/25/2013	Bali Construction	\$412,107.00
Getty House	10/10/2013	American Technologies, Inc., Stoneware Tile Inc.	\$27,132.00
Fire Station #33	10/17/2013	Sun Environmental Engineering Services, Inc., Sample Tile & Stone, and Asbestos Instant	\$75,100.00

PROJECT TITLE	AWARD DATE	PRIME CONTRACTOR	AWARD AMOUNT
Tree Trimming for the Street Lighting Illumination in the Parkways of: Queensland Street from Sepulveda Boulevard to Military Avenue and Certain Sts	10/21/2013	Thrifty Tree Service	\$283,412.50
Mt. Lee LARICS	10/24/2013	American Intergrated Services, Inc., Commercial Paving & Coating, Excel Paving	\$33,535.00
Emergency Project: Police Academy - Demolition of Sheds and Trailers (Re-bid)	10/28/2013	Specialized Environmental	\$15,551.00
Interstate 110 Freeway "C" Street Interchange	10/29/2013	Griffith Company	\$21,748,950.00
2014-2016 Site Improvements	10/29/2013	Sialic Contractors Corp. dba Shawnan	\$28,255,250.00
East Valley Solid Resources Management Complex Tenant Improvements in the Existing Container Repair Building	11/13/2013	IPI Construction	\$875,000.00
Berths 142-147 ICTF (Intermodal Container Transfer Facility)	11/21/2013	Shimmick Construction	\$61,375,000.00
Safetea - LU Northwest San Fernando Valley Lighting/ Roscoe Blvd and Lindley Ave Lighting Improvement Federal Project No. HPLUL-5006(518)	11/22/2013	KDC, Inc., dba, Kirkwood Dynalectric Company	\$472,395.00
Berths 142-143 Backland Improvements Phases 2-4	12/3/2013	Griffith Company	\$105,675,310.00
LAPD New Northeast Area Police Station	12/13/2013	Bernards Brothers, Inc.	\$22,483,900.00
Lennox Avenue at Riverside Drive Storm Drain	12/13/2013	Mike Prlich & Sons, Inc.	\$669,719.00
Venice Boulevard Transit Priority System	12/13/2013	Steiny and Company	\$1,905,425.40
Maintenance Hole Resetting	12/13/2013	Manhole Adjusting Contractors, Inc.	\$1,638,660.00
Santa Monica Bay Low Diversion Upgrades Package Phase 2	12/20/2013	Ford E.C.	\$8,784,278.00
Second Level Roadway Repair, New Face Of the Central Terminal Area, WWS/CW Traffic Improvement and Relatred Improvements	1/13/2014	Myers-Banicki	\$79,995,062.00
Runway 8L-26R RSA Project at Ontario International Airport	1/14/2014	Griffith Company	\$3,195,463.50
HSIP - Broadway/Brazil Street and San Fernando Road West Improvement Project - Fed Proj. No. HSIPL-5006 (687) FTIPID NO. SCAG015	1/17/2014	Excel Paving Company, Inc.	\$454,427.85
Digester Gas Utilization Project	1/21/2014	Constellation Newenergy, Inc.	\$127,302,000.00
Machado Lake Ecosystem Rehabilitation Project (Re-Bid)	1/29/2014	OHL USA, Inc.	\$74,841,795.00
SSRP T08-Alameda & Anaheim Sewer Project	2/10/2014	MNR Construction, Inc.	\$749,458.00
SSRP S01 Vernon Avenue and Western Avenue, S04 Slauson Avenue & Van Ness Avenue, S10 Florence Ave & Western Ave & S11 Western and 92nd Ave.	2/12/2014	Ramona, Inc.	\$1,160,936.44
SSRP S07 76th Street and Grand Avenue and Main Street and Manchester Avenue	2/12/2014	Vasilj, Inc.	\$909,485.00
Hyperion Treatment Plant (HTP) - Grit Handling Improvements (CIP 2407)	2/21/2014	Murray Plumbing & Heating Corp dba Murray Company	\$5,092,859.00
Donald C. Tillman (DCT) Water Reclamation Plant - Electrical Vault Rehabilitation (CIP 8612)	2/21/2014	Green Building Corporation	\$1,046,000.00
Specialized High Voltage Services	3/11/2014	Miron Electric Construction	\$6,000,000.00

PROJECT TITLE	AWARD DATE	PRIME CONTRACTOR	AWARD AMOUNT
Balboa Boulevard at Knollwood Plaza Dwy - Fed. Proj. Co. HPLUL 5006 (534) & Balboa Blvd & San Fernando Rd Inter. Fed Proj HPLUL-5006 (490)	3/12/2014	Sully Miller Contracting Company	\$767,724.00
La Cienega Interceptor Sewer (LCIS) Rehabilitation Jefferson Boulevard to La Cienega Boulevard	3/14/2014	J.R. Pipeline Co., Inc.	\$3,852,924.00
Discovery Science Center Los Angeles	3/14/2014	Cinnabar	\$3,411,000.00
Hyperion Treatment Plant (HTP) "G" Street Pipeway Rehabilitation (CIP 2430)	3/19/2014	Kiewit Pacific Company	\$4,854,000.00
Pierce Street and Woodman Avenue Diversion Sewer	3/19/2014	Vasilj, Inc.	\$360,860.00
La Cienega Interceptor Sewer (LCIS) Rehabilitation Jefferson Blvd to La Cienega Blvd	3/19/2014	J.R. Pipeline Co., Inc.	\$3,852,924.00
First and Broadway Civic Center Park - Site Demolition	4/2/2014	National Demolition Contractors	\$2,747,000.00
North Outfall Sewer (NOS) Rehab Unit 2 - Western Avenue to Vermont Avenue and Unit 5 - San Pedro Street to Hooper Avenue	4/9/2014	Spiniello Companies	\$15,694,303.20
Street Lighting Conduit Only Project	4/9/2014	Select Electric, Inc.	\$1,504,000.00
Cryogenic Facility Emergency Repairs (CIP 8123)	4/21/2014	PPC Construction	\$765,000.00
Tree Trimming in the Parkways of Sycamore Avenue from Olympic Blvd to San Vicente Blvd and Certain Other Streets	4/21/2014	United Pacific Services, Inc.	\$415,800.00
Secondary Sewer Renewal Program (SSRP)	5/7/2014	Ramona, Inc.	\$1,153,691.75
Discovery Science Center of Los Angeles - Outdoor Improvements Federal Project No. HPLUL-5006 (522) FTIP/FTSIP ID: LAE1602 Caltrans EA: 07-933	5/12/2014	Excel Paving Company, Inc.	\$1,288,823.95
Hyperion Treatment Plant (HTP) Digester Gas Utilization Project (DGUP) - Cooling Water System Project (CIP 2420)	5/12/2014	Colich and Sons	\$2,812,267.00
Hyperion Treatment Plant (HTP) Primary Influent Gates Treatment (CIP 2431)	6/2/2014	Kiewit Infrastructure West Co.	\$743,000.00
Trap Maintenance Hole Modification & Upgrade Phase 5	6/4/2014	Colich and Sons	\$783,140.00
Tree Trimming in the Parkways of Sylvia Avenue from Vanowen Street to Dead End and Certain other Streets	6/9/2014	Thrifty Tree Service	\$546,120.00
Lakme Avenue Storm Drain Project	6/18/2014	Colich and Sons	\$400,888.00
SSRP N03-Adams Bl & Compton Ave/N06A-36th Place & Vermont Ave/N06B Adams Bl & Hill StT Sewer Project	6/18/2014	Vasilj, Inc.	\$2,151,441.00
Emergency Project: 681 Mt. Washington Drive Bulkhead	6/20/2014	Mike Prlich & Sons, Inc.	\$228,580.00
LAPD - Police Academy Project Replacement Training Facility (PAT) and Admin Building/Café and Four Shooting Ranges Renovation	6/27/2014	Kemp Brothers Construction, Inc.	\$34,681,490.00

TOTAL NO. OF PROJECTS: 68

TOTAL AWARD AMOUNT == \$785,591,010.58

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, 2013 THROUGH JUNE 30, 2014

Work Location / Project Name	Description	Amount of Project
BMD Van Nuys Police 2nd Floor Pipe Chase	Remove, transport & dispose of approx. 6 LF of asbestos material.	\$1,698.00
BOE - South L.A. Annex Outdoor Dog Training Yard - UST removal	Remove & dispose of concrete pit & debris over UST	\$20,842.35
BOE Devonshire Guest House	Remove, transport & dispose 95 sq. ft. of asbestos containing material, floor tile from kitchen area	\$7,409.50
Bureau of Sanitation	Saw approx 165 ft through 8" concrete slab	\$560.00
City Hall East P4	Core drill four 5" diameter holes in concrete walls.	\$6,815.52
City Hall East Retrofit	Core five holes 4" x 12", x-ray prior to coring	\$1,957.50
Council District 15 City Hall	Provide and install push button to control electric latch in office	\$354.88
Cypress Community Center	Install and provide ceramic tile	\$10,381.32
CYS Recreation and Parks	Repair asphalt, 50LF x 8" x 12"	\$2,000.00
Dept of Transportation	Grade and place asphalt 240 sq ft. x 5".	\$2,500.00
E. Valley Animal Services II	Install Stonclad flooring system	\$12,037.36
East Valley Animal Services	Labor for digging trenches for plumbing, backfill and compact.	\$1,921.00
Figueroa Plaza Fire Alarm	X-ray parking levels P1, P2 & P3. Coring 5 holes, remove and clean up.	\$3,591.00
Fire Station #37	Install 2 shower pans, place lath, float and install ceramic tile. Float two 2" thick layers of mortar with slip sheet. Hot mop 2 shower pans.	\$10,604.15
Fire Station #6	Saw cut concrete approx 175 LF x 10'. Patch 210 sf x 8" asphalt	\$3,486.00
Fire Station #75	Provide asbestos abatement	\$1,685.00
GSD BMD Van Nuys Library Rail	Fabricate & instal 80' of guardrail at parapet.	\$22,499.00
GSD Fuel Pacific Region	Asphalt patch 70 sq ft. x 6"	\$1,350.00
GSD Fuel Pacific Regional EG	Saw cut concrete 40LF x 8". Saw asphalt 70 LF x 8"00.	\$1,000.00
GSD Fuel Valley Region HQ	Patch 505 sq ft. x 8" asphalt	\$4,800.00
GSD Fuel Western District Traffic	Asphalt patch 135 sq ft. 6"	\$1,350.00
GSD RES 970-1010 Jeferson Blvd	Conduct and provide comprehensive pre-demo asbestos material survey.	\$1,226.50
GSD Standards	Cut two 4 ft. vertical wall x 8" brick wall	\$720.00
GSD Valley Regional HQ	Saw cut concrete 60 LF x 8" and saw cut asphalt 290 LF x 8"	\$1,448.00
GSD Valley Regional HQ EG II	Saw cut asphalt and crete, dump and return debris bins. Steel plates to cover trench	\$876.00
Hansen Dam Ranger Station	Add rebar for gate track and post footings.	\$962.00
Hollywood Recreation Center	Install 6" gas piping wih earthquake valve	\$8,522.00
Hollywood Recreation Center Pool & Bath House.	Demo and remove unforeseen 10ft x 2ft concrete pit.	\$3,000.00
ITA Mt. Lee Elc. Upgrade	Remove and dispose of approx. 165 sq ft. asbestos material from roof deck and 50 sq ft. of asbestos from ceiling tile	\$5,332.78
Italian Hall	Remove, transport and dispose of 200 sq ft of asbestos	\$475.00
Italian Hall Phase II	Provide crane & operator and rigging gear to lift & set four air conditioning units on roof	\$4,920.00
L.A. City Rental Property	Repair and re-do existing shower and tub grouts in 3 restrooms	\$1,339.00

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

L.A. World Airports ADA Improvements	Phase 1B/1C T1 & PS1. Additional crosswalk striping for PS1	\$13,650.00
L.A. World Airports BW Trailer Expansion	New beam for video docking system and ramp information display	\$13,914.13
L.A. Zoo	Core 4 1-1/2" diameter various depth holes	\$610.00
L.A. Airport Parking Structure 2A	Demo existing non-compliant parking structure entrance and replace asphalt with 2% slope	\$19,500.00
L.A. World Airports (LAWA)	x-ray testing welds at CUP.	\$3,125.47
L.A. World Airports ADA Improvements Phase 1B/1C T1 & PS1	Regrade and resurface asphalt for ADA accessible parking	\$6,800.00
LAPD Central Facilities 3rd floor	Remove, transport and dispose of 1600 sq ft of carpet asbestos containing material. Remove & dispose of approx. 2450 sq st. of carpet asbestos containing material, floor tiles and mastic	\$24,931.00
LARICS Baldwin Hills	Clean asphalt, apply sealer to approx 14000 sq ft layout & stripe stalls. Patch two asphalt areas near entrance of construcion parking area.	\$6,400.00
LAX Airport	Repair four gate entry loops, saw cutting, remove and reinstall ticket machine	\$7,209.00
Los Angeles World Airport Central Utility Plant X-ray testing	Provide x-ray testing of welds	\$3,195.43
Los Angeles World Airports Tom Bradley Concrete Wall	30-3/8 x 30-3/8 x 12 opening in concrete wall from rof deck area, provide rebar services, provide lift, water protection inside & out; sawcut core drill & remove	\$5,062.00
Mount Lee	Ultra sound 5 locations. Approx 2160 sq in., remove coring debris and clean up.	\$5,550.00
P.D. Metro Dist. Restripe & Outlet	Provide tools, material, labor and equip. to sandblast 20 parking stalls. Restripe 12 stalls, trench 50 x 2 x 2, backfill & pour 6" concrete. Backfill trench with slurry.	\$10,050.00
Panarama Branch Library	Labor and materials to demo and replace floor tile. Repair 2 x 2 wall tile in restroom. Remove and replace grout in mens restroom.	\$14,696.00
Police Academy	Remove, transport and dispose of asbestos material	\$1,800.74
Police Academy Training Facilities	Demo & haul debris from trailers, shed. One set of concrete steps, brick planters.	\$17,450.00
Rec. & Parks Central Recreation Center	Remove, transport and dispose of approx. 400 sq ft of asbestos floor tile.	\$6,645.00
S. Los Angeles Annex Outdoor Dog Training Yard	Excavate, dispose of underground storage tanks	\$16,748.00
SAN 452 San Fernando Refuse Yard	Remove & dispose of approx 1500 sq ft of carpet asbestos containing materials.	\$8,745.00
San Lopez Canyon Landfill Trailer	Remove and dispose of approx. 20 sq ft of asbestos containg material, roof mastic.	\$2,105.00
South LA Annex	Camera the street sewer to locate sewer lateral lines.	\$3,000.00
Van Nuys Police Dept	Remove, transport and dispose of asbestos lead containing material	\$850.00
Westlake Palm Tree	Trim 2 palm trees and haul away palms	3,600.00
William Grant Still Art Center	Install and provide stand alone CCTV system	\$9,857.78
Zoo Elephant Restraint II	Additional work needed for large steel gate and support.	\$2,078.52
Total Projects = 57	Total Amount	\$355,236.93

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, 2013 THROUGH JUNE 30, 2014**

PROJECT NAME	AFFECTED CONTRACTOR (WHO DIRECTLY EMPLOYED THE WORKER)	AMOUNT ASSESSED	AMOUNT RECOVERED	Approval of Forfeiture Requested from Labor Commissioner	DESCRIPTION OF VIOLATION
LAX - Residential Soundproofing Prog - Ph 14, Group 10	Scott G Mounts	\$0.00	\$1,906.78	No	Underpayment of Prevailing Wage & Overtime
River Supply Conduit Improvement Lower Reach - Unit 4	Steve P. Rados, Inc.	\$362,819.57	\$0.00	Yes	Underpayment of Prevailing Wage & Underreporting of Hours
Ahmanson Recruit Center	Hakim Electric	\$71,710.23	\$0.00	No	Underpayment of Prevailing Wage & Underreporting of Hours
Bradley West Gates at LAX	All Area Plumbing	\$0.00	\$31,232.03	No	Underpayment of Travel Time Wages
Bradley West Gates at LAX	Desert Mechanical Inc.	\$0.00	\$282,296.07	No	Underpayment of Travel Time Wages
Bradley West Gates at LAX	Dabco, Inc.	\$0.00	\$3,308.31	No	Underpayment of Travel Time Wages
Bradley West Gates at LAX	DSG Mechanical Inc.	\$0.00	\$48,207.04	No	Underpayment of Travel Time Wages
Bradley West Gates at LAX	Hasson, Inc.	\$0.00	\$13,573.13	No	Underpayment of Travel Time Wages
Bradley West Gates at LAX	Limbach Company	\$0.00	\$264,319.66	No	Underpayment of Travel Time Wages
Bradley West Gates at LAX	Quality Production Services	\$0.00	\$48,132.07	No	Underpayment of Travel Time Wages
Fire Life Safety System Upgrade at Terminal 1 and 2 - LAX	Northpoint Communication Services	\$0.00	\$26,522.48	No	Non-Payment of Prevailing Wage
Access Control and Monitoring (ACAM) Systems	Unisys Corporation	\$0.00	\$121,657.01	No	Contractor self assessed wages and Training fund
River Supply Conduit Improvement Lower Reach - Unit 4	Electrical Integration Systems, Inc.	\$15,924.73	\$14,024.73	No	Underpayment of Prevailing Wage & Nonpayment of Hours
River Supply Conduit Improvement Lower Reach - Unit 4	Barney's Hole Digging Services, Inc.	\$5,483.39	\$5,483.39	No	Underreporting of Hours & Overtime
Berths 121-126 and Berths 212-216 Alternative Maritime Power (AMP)	D&D Equipment Rental	\$0.00	\$967.06	No	Underpayment of Prevailing Wage & Overtime
Los Angeles Zoo Reptile & Insect Interpretive Center	Royal Construction Corp.	\$0.00	\$188,400.98	No	Underpayment of Prevailing Wage
Vine Street Garage	Michael A. Companies	\$0.00	\$4,958.68	No	Underpayment of Training Funds
South Los Angeles Animal Care Center	Artistica Precast Fence	\$0.00	\$5,385.41	No	Underpayment of Prevailing Wage
Siqueiros Mural Protective Shelter	Royal Construction Corporation	\$0.00	\$28,794.94	No	Underpayment of Prevailing Wage
Don Rodolfo Place Drainage Improvement	LSC Construction	\$0.00	\$2,000.00	No	Underpayment of Prevailing Wage
Balboa Solvents, Automotive, Flammable, Electronics Wastes (S.A.F.E.) Collection Center	Acon Development	\$0.00	\$37,901.75	No	Underpayment of Prevailing Wage
ATSAC Canoga Park Phase 2	Dynalectric/KDC Systems	\$0.00	\$3,795.39	No	Underpayment of Prevailing Wage & Overtime, Fringe Benefits

Tree Trimming in the Parkways of Reseda Blvd. from Hatteras St. to Collins St. and Certain Other Streets	Trimming Land Co., Inc.	\$58,763.82	\$4,063.82	No	Underpayment of Prevailing Wage
Sunnynook River Park	Pima Corporation dba Advanced Construction	\$0.00	\$9,668.64	No	Underpayment of Prevailing Wages
Los Angeles River Bikeway Between Winnetka Ave. and Mason Ave.	Ford E.C., Inc.	\$0.00	\$4,199.42	No	Underpayment of Prevailing Wages and Misclassification of Workers
Aliso Canyon Park Development	Bellis Steel Company, Inc.	\$0.00	\$30.96	No	Underpayment of Training Funds
Aliso Canyon Park Development	Landshapes Construction	\$0.00	\$1,852.24	No	Underpayment of Training Funds
Aliso Canyon Park Development	United Landscape & Maintenance, Inc.	\$10,416.41	\$10,415.61	No	Underpayment of Prevailing Wage & Underreporting of Hours, Apprenticeship Violation
Expo Swim Stadium	Cruz Plastering Inc.	\$41,705.32	\$41,705.36	No	Underpayment of Prevailing Wage
Figueroa Meridian York Relief Sewer	L.A. Builders	\$0.00	\$22,287.21	No	Misclassification of Workers & Nonpayment of Prevailing Wage
Los Angeles Zoo and Botanical Gardens Rainforest of the Americas	Family L. Plastering Specialists, Inc.	\$0.00	\$14,855.40	No	Underpayment of Prevailing Wage
SSRP N12 Park View St. and Beverly Blvd.	Hoffman Southwest dba Pro-Pipe	\$200.00	\$200.00	No	Apprenticeship Violation
Expo Swim Stadium	California Commercial Pools, Inc.	\$0.00	\$5,427.94	No	Underpayment of Prevailing Wage
2010-2012 Site Improvements & Landscaping	Techniquex, Inc.	\$8,600.00	\$0.00	No	Apprenticeship Violation
SSRP C08A Palisades Dr. & Surfview Dr., C08B Temescal Cyn. Rd. and Palisades Dr., C08C Ocean Way and Temescal Cyn. Rd.	Matthew & Stewart, Co.	\$4,600.00	\$0.00	No	Apprenticeship Violation
SSRP T01 - 3rd St. & Mesa St. and T05 - Channel St. and Gaffey St.	Re-Pipe California	\$3,300.00	\$0.00	No	Apprenticeship Violation
SSRP - C01A California Ave. & Abbot Kinney Blvd.	Southwest Pipeline and Trenchless, Corp.	\$9,300.00	\$0.00	No	Apprenticeship violation
SSRP N12 Park View St. and Beverly Blvd.	Re-Pipe California	\$2,200.00	\$0.00	No	Apprenticeship Violation
HTP - 5 Mile Outfall Re-Ballasting Project 2265	Dan Copp Crushing	\$10,900.00	\$0.00	No	Apprenticeship Violation
ESR - 6th Street (400 Block)	Prkacin Company	\$6,682.96	\$0.00	No	Underpayment of Prevailing Wage & Underreporting of Hours
SSRP E35 Glenoaks Blvd. & Maclay St. and E39 Balboa Blvd. & Ventura Blvd.	Nor-Cal Pipeline Services	\$800.00	\$400.00	No	Apprenticeship Violation
North Hollywood Multipurpose Intergenerational Center at Tiara St.	United Best Sheet Metal	\$2,800.00	\$560.00	No	Apprenticeship Violation
Lighting and Lamp Retrofitting and Replacement	Graphic Electric	\$39,933.91	\$26,508.92	No	Underpayment of Prevailing Wage & Underreporting of Hours
Lighting & Map Retrofitting & Replacement	Efficient Lighting & Electric	\$65,448.74	\$34,967.57	No	Underpayment of Prevailing Wage & Underreporting of Hours
LA Waterfront-Downtown Harbor Water Cut	Manson Construction Company	\$4,300.00	\$430.00	No	Apprenticeship Violation
Berth 200 Rail Yard	Reyes Construction	\$28,800.00	\$5,760.00	No	Apprenticeship Violation
South Los Angeles Animal Care Center	King Wire Partitions, Inc.	\$100,376.04	\$56,820.13	No	Underpayment of Prevailing Wage & Underreporting of Hours
SSRP - U01 Marina Freeway & Westchester Pkwy.	Advance Sewer Technology	\$1,100.00	\$220.00	No	Apprenticeship Violation
SSRP T01 - 3rd St. & Mesa St. and T05 - Channel St. and Gaffey St.	Advance Sewer Technology WY	\$1,400.00	\$280.00	No	Apprenticeship Violation
SSRP - C01A California Ave. & Abbot Kinney Blvd.	Russell Warner, Inc. dba Advance Sewer Technology	\$1,700.00	\$340.00	No	Apprenticeship violation

SSRP N12 Park View St. and Beverly Blvd.	Colich & Sons, LP	\$9,800.00	\$660.00	No	Apprenticeship Violation
North Hollywood Multipurpose Intergenerational Center at Tiara St.	Landshapes Construction	\$8,560.33	\$705.44	No	Underpayment of Prevailing Wage
Bike Safe Roadway Grates - LACMTA	Chase Construction	\$2,900.00	\$1,235.76	No	Apprenticeship Violation
DWP LA Kretz Innovation Campus	USS Cal Builders, Inc.	\$9,728.51	\$6,128.51	No	Underpayment of Prevailing Wage and 1776 (payrolls)
Port of Los Angeles Police Headquarters	MMC Pavers	\$0.00	\$75,386.64	No	Underpayment of Prevailing Wage
South Los Angeles Animal Care Center	Southern California Steel	\$156,194.97	\$128,698.37	Yes	Underpayment of Prevailing Wage & Underreporting of Hours
ESR - Tuallitan Rd R/W (700)	J.F. Shea Construction, Inc.	\$10,132.35	\$0.00	No	Underpayment of Prevailing Wage & Underreporting of Hours
River Supply Conduit East - Unit 1A	Michels Corporation	\$13,280.22	\$0.00	No	Underpayment of Prevailing Wage & Underreporting of Hours
River Supply Conduit Improvement Lower Reach - Unit 1B	Spiniello Companies	\$405.40	\$405.40	No	Non payment of Prevailing wage
River Supply Conduit Improvement Lower Reach - Unit 1B	FM General Engineering, Inc.	\$108.78	\$108.78	No	Underpayment of Prevailing Wage
Echo Park Rehabilitation Project	Ford E.C.	\$0.00	\$654.12	No	Fringe Benefits
LAPD New Northeast Area Police Station	Rama Grading, Inc.	\$5,214.54	\$0.00	No	Underpayment of Prevailing Wages, Underreporting of Hours, Misclassification
Tree Trimming in Various Parkways in the Valley Area	Trimming Land Co., Inc.	\$0.00	\$3,955.69	No	0
Costello Senior Center	F.M. Thomas AC	\$0.00	\$593.46	No	Underpayment of Wage
Brentwood Library	F.M. Thomas AC	\$0.00	\$458.44	No	Underpayment of Wage
Berths 121-126 and Berths 212-216 Alternative Maritime Power (AMP)	Darco	\$0.00	\$286.11	No	Underpayment of Prevailing Wage & Overtime
2010-2012 Site Improvements & Landscaping	Fueling and Service Technologies	\$0.00	\$44.67	No	Underpayment of Hours
Hollywood - Regional Fire Station No. 082 and Annex	D.E. Smith Co.	\$0.00	\$18,001.64	Yes	Underpayment of Prevailing Wage
Vine Street Garage	Parcell Steel Co., Inc.	\$213,256.18	\$48,154.31	Yes	Underpayment of Prevailing Wages, Non-payment of Fringe Benefits, Apprentice Ratio Violation
Vine Street Garage	Woodcliff Corporation	\$839,315.28	\$87,999.09	Yes	Underpayment of Prevailing Wage & Underreporting of Hours & Workers
South Los Angeles Animal Care Center	Central Tech Air Conditioning	\$156,852.72	\$0.00	Yes	Underpayment of Prevailing Wage & Underreporting of Hours, Apprenticeship Violation
South Los Angeles Animal Care Center	Lectrfy Electrical Contracting (Lectrfy)	\$690,079.57	\$0.00	Yes	Underpayment of Prevailing Wage & Underreporting of Hours
South Los Angeles Animal Care Center	Pak's Cabinet, Inc.	\$131,748.39	\$0.00	Yes	Underpayment of Prevailing Wage & Underreporting of Hours
Culver Slauson Rec Center - Phase II	Andy Quiocho Concrete	\$0.00	\$815.84	Yes	Underpayment of Prevailing Wage
		\$3,106,842.36	\$1,748,152.40		

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

**EXPLANATION FOR LACK OF REQUEST FOR APPROVAL OF FORFEITURE ON CERTAIN ASSESSMENTS OF WAGES AND
ON CITY OF LOS ANGELES PROJECTS – JULY 1, 2013 THROUGH JUNE 30, 2014**

PROJECT NAME	AMOUNT ASSESSED	AMOUNT RECOVERED	EXPLANATION
LAX - Residential Soundproofing Prog - Ph 14, Group 10	\$0.00	\$1,906.78	Contractor discovered issue and restituted worker before they could be assessed.
Ahmanson Recruit Center	\$71,710.23	\$0.00	Contractor paid restitution before Request for Approval could be made. Payment was made subsequent to this reporting period and will be reported on 2014-2015 Annual Report.
Bradley West Gates at LAX	\$0.00	\$31,232.03	Contractor paid restitution before Request for Approval could be sent.
Bradley West Gates at LAX	\$0.00	\$282,296.07	Contractor paid restitution before Request for Approval could be sent.
Bradley West Gates at LAX	\$0.00	\$3,308.31	Contractor paid restitution before Request for Approval could be sent.
Bradley West Gates at LAX	\$0.00	\$48,207.04	Contractor paid restitution before Request for Approval could be sent.
Bradley West Gates at LAX	\$0.00	\$13,573.13	Contractor paid restitution before Request for Approval could be sent.
Bradley West Gates at LAX	\$0.00	\$264,319.66	Contractor paid restitution before Request for Approval could be sent.
Bradley West Gates at LAX	\$0.00	\$48,132.07	Contractor paid restitution before Request for Approval could be sent.
Fire Life Safety System Upgrade at Terminal 1 and 2 - LAX	\$0.00	\$26,522.48	Contractor paid restitution before Request for Approval could be sent.
Access Control and Monitoring (ACAM) Systems	\$0.00	\$121,657.01	Contractor paid restitution before Request for Approval could be sent.
River Supply Conduit Improvement Lower Reach - Unit 4	\$15,924.73	\$14,024.73	Contractor paid restitution before Request for Approval could be sent.
River Supply Conduit Improvement Lower Reach - Unit 4	\$5,483.39	\$5,483.39	Contractor paid restitution before Request for Approval could be sent.
Berths 121-126 and Berths 212-216 Alternative Maritime Power (AMP)	\$0.00	\$967.06	Contractor paid restitution before Request for Approval could be sent.

Los Angeles Zoo Reptile & Insect Interpretive Center	\$0.00	\$188,400.98	Contractor paid restitution before Request for Approval could be sent.
Vine Street Garage	\$0.00	\$4,958.68	Contractor paid restitution before Request for Approval could be sent.
South Los Angeles Animal Care Center	\$0.00	\$5,385.41	Contractor paid restitution before Request for Approval could be sent.
Siqueiros Mural Protective Shelter	\$0.00	\$28,794.94	Contractor paid restitution before Request for Approval could be sent.
Don Rodolfo Place Drainage Improvement	\$0.00	\$2,000.00	Contractor paid restitution before Request for Approval could be sent.
Balboa Solvents, Automotive, Flammable, Electronics Wastes (S.A.F.E.) Collection Center	\$0.00	\$37,901.75	Contractor paid restitution before Request for Approval could be sent.
ATSAC Canoga Park Phase 2	\$0.00	\$3,795.39	Contractor paid restitution before Request for Approval could be sent.
Tree Trimming in the Parkways of Reseda Blvd. from Hatteras St. to Collins St. and Certain Other Streets	\$58,763.82	\$4,063.82	Contractor paid restitution before Request for Approval could be sent.
Sunnynook River Park	\$0.00	\$9,668.64	Contractor paid restitution before Request for Approval could be sent.
Los Angeles River Bikeway Between Winnetka Ave. and Mason Ave.	\$0.00	\$4,199.42	Contractor paid restitution before Request for Approval could be sent.
Aliso Canyon Park Development	\$0.00	\$30.96	Contractor paid restitution before Request for Approval could be sent.
Aliso Canyon Park Development	\$0.00	\$1,852.24	Contractor paid restitution before Request for Approval could be sent.
Aliso Canyon Park Development	\$10,416.41	\$10,415.61	Contractor paid restitution before Request for Approval could be sent.
Expo Swim Stadium	\$41,705.32	\$41,705.36	Contractor paid restitution before Request for Approval could be sent.
Figueroa Meridian York Relief Sewer	\$0.00	\$22,287.21	Contractor paid restitution before Request for Approval could be sent.
Los Angeles Zoo and Botanical Gardens Rainforest of the Americas	\$0.00	\$14,855.40	Contractor paid restitution before Request for Approval could be sent.
SSRP N12 Park View St. and Beverly Blvd.	\$200.00	\$200.00	Contractor paid restitution before Request for Approval could be sent.
Expo Swim Stadium	\$0.00	\$5,427.94	Contractor paid restitution before Request for Approval could be sent.
2010-2012 Site Improvements & Landscaping	\$8,600.00	\$0.00	Contractor provided additional information disproving the apparent apprenticeship violations.

SSRP C08A Palisades Dr. & Surfview Dr., C08B Temescal Cyn. Rd. and Palisades Dr., C08C Ocean Way and Temescal Cyn. Rd.	\$4,600.00	\$0.00	Contractor provided additional information disproving the apparent apprenticeship violations.
SSRP T01 - 3rd St. & Mesa St. and T05 - Channel St. and Gaffey St.	\$3,300.00	\$0.00	Contractor provided additional information disproving the apparent apprenticeship violations.
SSRP - C01A California Ave. & Abbot Kinney Blvd.	\$9,300.00	\$0.00	Contractor provided additional information disproving the apparent apprenticeship violations.
SSRP N12 Park View St. and Beverly Blvd.	\$2,200.00	\$0.00	Contractor provided additional information disproving the apparent apprenticeship violations.
HTP - 5 Mile Outfall Re-Ballasting Project 2265	\$10,900.00	\$0.00	Contractor provided additional information disproving the apprenticeship violations.
ESR - 6th Street (400 Block)	\$6,682.96	\$0.00	Contractor provided additional information which proved prevailing wage had been paid.
SSRP E35 Glenoaks Blvd. & Maclay St. and E39 Balboa Blvd. & Ventura Blvd.	\$800.00	\$400.00	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid penalties before Request for Approval could be sent.
North Hollywood Multipurpose Intergenerational Center at Tiara St.	\$2,800.00	\$560.00	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid penalties before Request for Approval could be sent.
Lighting and Lamp Retrofitting and Replacement	\$39,933.91	\$26,508.92	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid restitution before Request for Approval could be sent.
Lighting & Map Retrofitting & Replacement	\$65,448.74	\$34,967.57	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid restitution before Request for Approval could be sent.
LA Waterfront-Downtown Harbor Water Cut	\$4,300.00	\$430.00	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid restitution before Request for Approval could be sent.
Berth 200 Rail Yard	\$28,800.00	\$5,760.00	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid restitution before Request for Approval could be sent.
South Los Angeles Animal Care Center	\$100,376.04	\$56,820.13	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid restitution before Request for Approval could be sent.
SSRP - U01 Marina Freeway & Westchester Pkwy.	\$1,100.00	\$220.00	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid restitution before Request for Approval could be sent.
SSRP T01 - 3rd St. & Mesa St. and T05 - Channel St. and Gaffey St.	\$1,400.00	\$280.00	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid restitution before Request for Approval could be sent.

SSRP - C01A California Ave. & Abbot Kinney Blvd.	\$1,700.00	\$340.00	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid restitution before Request for Approval could be sent.
SSRP N12 Park View St. and Beverly Blvd.	\$9,800.00	\$660.00	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid restitution before Request for Approval could be sent.
North Hollywood Multipurpose Intergenerational Center at Tiara St.	\$8,560.33	\$705.44	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid restitution before Request for Approval could be sent.
Bike Safe Roadway Grates - LACMTA	\$2,900.00	\$1,235.76	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid restitution before Request for Approval could be sent.
DWP LA Kretz Innovation Campus	\$9,728.51	\$6,128.51	Contractor provided additional information which resulted in downward revision of assessment. Contractor paid restitution before Request for Approval could be sent.
ESR - Tuallitan Rd R/W (700)	\$10,132.35	\$0.00	Investigation is still on-going. Request for approval may be forthcoming depending on outcome of investigation.
River Supply Conduit East - Unit 1A	\$13,280.22	\$0.00	Investigation still on going.
River Supply Conduit Improvement Lower Reach - Unit 1B	\$405.40	\$405.40	This was a de minimus violation that the contractor promptly and voluntarily corrected as soon as they were notified. Request for approval would not have been cost effective.
River Supply Conduit Improvement Lower Reach - Unit 1B	\$108.78	\$108.78	This was a de minimus violation that the contractor promptly and voluntarily corrected as soon as they were notified. Request for approval would not have been cost effective.
Echo Park Rehabilitation Project	\$0.00	\$654.12	This was a de minimus violation that the contractor promptly and voluntarily corrected as soon as they were notified. Request for Approval would not have been cost effective.
LAPD New Northeast Area Police Station	\$5,214.54	\$0.00	This was a de minimus violation that the contractor promptly and voluntarily corrected as soon as they were notified. Payment was made subsequent to this reporting period and will be reported on 2014-2015 Annual Report. Request for Approval was not needed and was not cost effective.
Tree Trimming in Various Parkways in the Valley Area	\$0.00	\$3,955.69	This was a de minimus violation that was promptly and voluntarily corrected without a standard assessment. Request for Approval was not needed and was not cost effective

Costello Senior Center	\$0.00	\$593.46	This was a de minimus violation that was promptly and voluntarily corrected without a standard assessment. Request for Approval was not needed and was not cost effective.
Brentwood Library	\$0.00	\$458.44	This was a de minimus violation that was promptly and voluntarily corrected without a standard assessment. Request for Approval was not needed and was not cost effective.
Berths 121-126 and Berths 212-216 Alternative Maritime Power (AMP)	\$0.00	\$286.11	This was a de minimus violation that was promptly corrected by the contractor upon notification. Contractor paid restitution before Request for Approval could be sent.
2010-2012 Site Improvements & Landscaping	\$0.00	\$44.67	This was a de minus violation that was promptly and voluntarily corrected without a standard assessment. Request for Approval was not needed and was not cost effective
TOTALS	\$556,575.68	\$1,389,096.51	

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, 2013 THROUGH JUNE 30, 2014

Project Name	Amount Assessed					Amount Recovered				
	LC §1776 (g)	LC §1775	LC §1813	Wages	Total	LC §1776 (g)	LC §1775	LC §1813	Wages	Total
River Supply Conduit Improvement Lower Reach - Unit 4	\$0.00	\$104,150.00	\$45,225.00	\$213,444.57	\$362,819.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hollywood - Regional Fire Station No. 082 and Annex	\$0.00	\$5,800.00	\$25.00	\$18,273.12	\$24,098.12	\$0.00	\$0.00	\$25.00	\$17,976.00	\$18,001.00
Vine Street Garage (Parcell)	\$0.00	\$45,700.00	\$0.00	\$167,238.77	\$212,938.77	\$0.00	\$4,500.00	\$0.00	\$43,654.31	\$48,154.31
Vine Street Garage (Woodcliff)	\$0.00	\$123,450.00	\$525.00	\$715,340.19	\$839,315.19	\$0.00	\$27,680.00	\$10.00	\$60,309.09	\$87,999.09
South Los Angeles Animal Care Center(Central Tech Air)	\$0.00	\$19,050.00	\$0.00	\$105,202.72	\$124,252.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
South Los Angeles Animal Care Center (Lectrfy)	\$0.00	\$17,500.00	\$1,200.00	\$92,483.97	\$111,183.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
South Los Angeles Animal Care Center (Pak's Cabinet)	\$0.00	\$12,250.00	\$5,275.00	\$114,223.39	\$131,748.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Culver Slauson Rec Center - Phase II	\$0.00	\$8,150.00	\$75.00	\$39,215.73	\$47,440.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$0.00	\$336,050.00	\$52,325.00	\$1,465,422.46	\$1,853,797.46	\$0.00	\$32,180.00	\$35.00	\$121,939.40	\$154,154.40

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, 2013 THROUGH JUNE 30, 2014**

PROJECT NAME	CONTRACTOR	NATURE OF VIOLATION	ODL CASE #	CURRENT STATUS
South Los Angeles Animal Care Center	Pak's Cabinet	Under Reporting Hours Worked; Under Payment of Wages; Under Payment of Overtime	14-0046 14-0116	Hearing on the Merits is due to begin on September 18, 2014.
Culver Slauson Rec. Center – Phase II	Andy Quioco Concrete	Under Payment of Prevailing Wages; Non-Payment of Training Funds; Failure to Submit Adequate Certified Payrolls.	-----	Settled. Prime contractor paid \$33,948.68 in restitution, \$780.00 in penalties and \$35.84 for training.
Vine Street Garage	Woodcliff Corporation	No proof of salary deduction. Under Payment of Prevailing Wages & Non Payment of Training Funds.	-----	Settled. Contractor paid \$57,433.57 in restitution, \$27,690.00 in penalties and \$2,875.62 for training.
Vine Street Garage	Parcell Steel, Inc.	Apprentice Ratio	-----	Settled. Contractor paid \$43,403.39 in restitution, \$4,500 in penalties and \$250.92 for Training.
River Supply Conduit Improvement Lower Reach – Unit 4	Steve P. Rados	Under Payment of Prevailing Wages; Miss Classification of Workers	-----	Working with contractor to resolve the matter and determine the exact amount of restitution and penalties.

Hollywood – Regional Fire Station No. 82 and Annex	D.E. Smith Co.	Under Payment of Prevailing Wages.	-----	Settled. Prime contractor paid \$17,666.56 in restitution, \$25.00 in penalties and \$310.08 for training.
South Los Angeles Animal Care Center	Central Tech Air Conditioning	Under Payment of Prevailing Wages & Apprenticeship Issue.	-----	Still active. State approved \$124,252.72 withhold for wage assessment. Contractor requested hearing. Sent letter to the State. Waiting for scheduling of Hearing on the Merits.
South Los Angeles Animal Care Center	Lectrfy	Fringe Benefits pension not paid. Under Payment of Over Time.	-----	Contractor failed to request a Hearing on the Merits, therefore the assessment has become final. Will be contacting the bonding company.

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

**CONTRACTORS REFERRED* TO THE DAS FOR APPRENTICESHIP VIOLATIONS ON CITY OF
LOS ANGELES PROJECTS - JULY 1, 2013 THROUGH JUNE 30, 2014**

Contractor	License Number	Date of Referral

* Effective October 28, 2011, the responsibility for enforcement of apprenticeship violations on City of Los Angeles public works projects was delegated to the City's Office of Contract Compliance (OCC). While the authority for enforcement rested with the DAS, the OCC continued to notify that agency of any apprenticeship violations on City of Los Angeles public works projects; however once that authority was transferred to the DLSE, the OCC shifted notification of apprenticeship violations on City of Los Angeles public works projects to the DLSE. As the only agency outside of the DLSE specifically granted the authority to monitor and enforce apprenticeship requirements on its own projects, the OCC has always taken that responsibility very seriously. Due to our unique position, in the event the DLSE is made aware of any apprenticeship violations on City of Los Angeles public works projects, these violations are referred to our office for resolution.