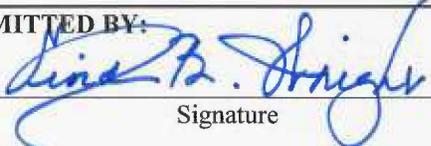


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for some but not all projects

Report for the reporting period 07/01/2013 to 06/30/2014
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : Los Angeles County Metropolitan Transit Authority					
2. LCP I.D. Number (assigned by DIR): 2011.00755	3. Date of Initial Approval: 9/1/11				
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Tommye Williams – Contract Administration Manager Los Angeles County Metropolitan Transit Authority One Gateway Plaza Los Angeles, CA 90012 Phone: (213) 922-1051 Email: WilliamsT@metro.net					
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) N/A					
SUBMITTED BY:  Signature			 Name and Title		 Date

LCP-AR1

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
Crenshaw/LAX Transit Corridor (Design/Build)	6/27/2013	Walsh/Shea Corridor Constructors	\$1,272,632,356.00
I-405 Sepulveda Pass Widening Project	07/03/2008	Kiewit Pacific, Co.	\$739,014,000.00
Total			\$2,011,646,356.00

B. 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
Crenshaw/LAX Transit Corridor Design/Build Project	Coleman Construction	1,740.08	1,740.08	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Apprentices Without Journeyman Supervision
I-405 Sepulveda Pass Widening Project	See attached page	\$378,261.74	\$378,261.74	<input type="checkbox"/> Yes <input type="checkbox"/> No	See attached page
Total		\$380,001.82	\$380,001.82		

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Crenshaw/LAX Transit Corridor Design/Build Project	1,740.08	1,740.08	Contractor paid restitution in a timely manner.
I-405 Sepulveda Pass Widening Project	\$378,261.74	\$378,261.74	Contractors voluntarily made restitutions to workers before request for forfeiture was required.
Total	\$380,001.82	\$380,001.82	

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

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

F. 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: _____

G. 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: _____

B. Summary of all wages and penalties assessed and/or recovered. ATTACHMENT

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
I-405 Sepulveda Pass Widening Project	A & M Gentry Trucking	\$ 10,990.04	\$ 10,990.04	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of OT & DT
I-405 Sepulveda Pass Widening Project	A & S Cement Contractors	\$ 586.96	\$ 586.96	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	ACL Construction	\$ 50.75	\$ 50.75	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	Advanced Sewer Technologies (sub to WA Rasic)	\$ 13.44	\$ 13.44	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Training Fund
I-405 Sepulveda Pass Widening Project	Applied Liquid Polymer Systems	\$ 3,147.97	\$ 3,147.97	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST and Training Fund
I-405 Sepulveda Pass Widening Project	Arc Lyte Welding	\$ 18.00	\$ 18.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	Asphalt Dike Construction, Inc. DBA APCO	\$ 20.99	\$ 20.99	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	Avar Construction Systems	\$ 726.80	\$ 726.80	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	Barney's Hole Digging Services, Inc.	\$ 354.10	\$ 354.10	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of OT
I-405 Sepulveda Pass Widening Project	Brutoco Engineering & Construction, Inc.	\$ 135.79	\$ 135.79	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	Century Sweeping	\$ 2,633.71	\$ 2,633.71	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST, OT, and DT
I-405 Sepulveda Pass Widening Project	CM Peich (sub to US Demo)	\$ 66.62	\$ 66.62	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of DT
I-405 Sepulveda Pass Widening Project	CMC Rebar	\$ 12,196.39	\$ 12,196.39	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST

I-405 Sepulveda Pass Widening Project	Coffman Specialties	\$ 279.86	\$ 279.86	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST and DT
I-405 Sepulveda Pass Widening Project	Crosstown Electrical & Data	\$ 80.56	\$ 80.56	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of OT
I-405 Sepulveda Pass Widening Project	Cut N Core (sub to Coffman Specialties)	\$ 4.16	\$ 4.16	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	Deans Certified Welding (sub to Kiewit)	\$ 158.00	\$ 158.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	Deborah Dyson Electrical	\$ 2,299.99	\$ 2,299.99	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST and Training Fund
I-405 Sepulveda Pass Widening Project	Drill Tech Drilling & Shoring, Inc.	\$ 30,528.70	\$ 30,528.70	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST, OT, and DT
I-405 Sepulveda Pass Widening Project	G & F Concrete Cutting	\$ 3,752.24	\$ 3,752.24	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	JLS Concrete Pumping (sub to Kiewit)	\$ 310.37	\$ 310.37	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	Kiewit	\$ 14,815.32	\$ 14,815.32	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST, OT and DT
I-405 Sepulveda Pass Widening Project	Kleinfelder West, Inc	\$ 2,467.71	\$ 2,467.71	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	L Johnson Construction, Inc	\$ 2,473.01	\$ 2,473.01	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of OT and DT
I-405 Sepulveda Pass Widening Project	Malcolm Drilling Co., Inc.	\$ 297.34	\$ 297.34	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST, OT and DT
I-405 Sepulveda Pass Widening Project	Marco Crane & Rigging (sub to ConFab/Kiewit)	\$ 2,848.05	\$ 2,848.05	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	Mass Electric	\$ 37.79	\$ 37.79	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of DT
I-405 Sepulveda Pass Widening Project	Maxim Crane Works	\$ 353.69	\$ 353.69	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	Merli Concrete Pumping (Anderson)	\$ 0.88	\$ 0.88	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	Metalclad Insulation	\$ 27.35	\$ 27.35	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of OT

I-405 Sepulveda Pass Widening Project	National Plant Services	\$ 1,809.76	\$ 1,809.76	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST and Training Fund
I-405 Sepulveda Pass Widening Project	Nor Cal Pipeline Services (sub to WA Rasic)	\$ 56.88	\$ 56.88	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	Nor-Cal Pipeline Services (sub to Kiewit)	\$ 5,983.80	\$ 5,983.80	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST and OT
I-405 Sepulveda Pass Widening Project	OC Vacuum Inc	\$ 6.27	\$ 6.27	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST and OT
I-405 Sepulveda Pass Widening Project	Redlands Transport (sub to Kiewit)	\$236,494.43	\$236,494.43	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST, OT and DT
I-405 Sepulveda Pass Widening Project	Reycon Construction Inc	\$ 3.20	\$ 3.20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	RMA Group	\$ 23.63	\$ 23.63	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	Soncorp Builders	\$ 14.16	\$ 14.16	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Training Fund
I-405 Sepulveda Pass Widening Project	Statewide Traffic Safety & Signs	\$ 13,217.75	\$ 13,217.75	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST and DT
I-405 Sepulveda Pass Widening Project	Steve Owens Water Truck Rentals	\$ 1,917.38	\$ 1,917.38	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	Superior Gunitite	\$ 1.04	\$ 1.04	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	Techno Coatings	\$ 3,168.84	\$ 3,168.84	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST and OT
I-405 Sepulveda Pass Widening Project	Techtonex Corp dba Precision Shotcrete	\$ 18.02	\$ 18.02	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	The Barber-Webb Co. Inc.	\$ 1,031.04	\$ 1,031.04	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of OT
I-405 Sepulveda Pass Widening Project	Traffic Solutions	\$ 574.46	\$ 574.46	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	Twining Inc	\$ 45.90	\$ 45.90	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	Ultra Welding, Inc.	\$ 6,102.56	\$ 6,102.56	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST and Unregistered Apprentice

I-405 Sepulveda Pass Widening Project	Universal Engineering Sciences	\$ 7,472.58	\$ 7,472.58	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	US Demolition	\$ 1,139.19	\$ 1,139.19	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	Vanguard Construction	\$ 6,886.59	\$ 6,886.59	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST, OT and DT
I-405 Sepulveda Pass Widening Project	WA Rasic Construction, Inc.	\$ 561.60	\$ 561.60	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	Western Oil Spreading (sub to WA Rasic)	\$ 10.56	\$ 10.56	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
I-405 Sepulveda Pass Widening Project	Western Sandblasting	\$ 45.52	\$ 45.52	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of ST
SubTotal for I-405 Sepulveda Pass Widening Project		\$378,261.74	\$378,261.74		