

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 **7/1/2014** to **6/30/2015**
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : City of Fresno	
2. LCP I.D. Number (assigned by DIR): 2011.00792	3. Date of Initial Approval: 9/1/2011
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Name: Robert Andersen Title: Assistant Public Works Director Address: 2600 Fresno Street, Room 4016, Fresno, CA 93721 Telephone: (559) 621-8663, Fax (559) 488-1045 Email: Robert.Andersen@fresno.gov	
5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period? Please check one: <input type="checkbox"/> Yes If Yes, proceed to item 6 on the next page <input checked="" 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	

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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
Total			

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
Total										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

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: _____

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

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
** SEE ATTACHED**			
Total			

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

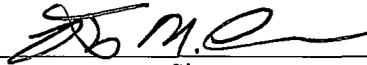
Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/>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

PROJECT NAME	BID ADVERTISE DATE	PRIME CONTRACTOR	CONTRACT AMOUNT
Reroof of City Hall Annex	7/25/2014	Nations Roof West	\$282,182.00
MSC Building A Chiller Replacement	1/26/2015	Strategic Mechanical, Inc.	\$59,296.30
Holmes Park Restroom Demo and Relocation	11/17/2014	Durham Construction Co., Inc.	\$81,735.06
Abby & Hedges Avenue Improvements Phase II	9/3/2014	Central Valley Asphalt	\$252,831.88
Traffic Signal Installation on Route 99 at Olive Avenue	10/15/2014	Dawson-Mauldin Const., Inc.	\$1,463,979.00
N. Willow Avenue Widening-Nees Avenue to Shepherd Avenue	4/25/2014	Avison Construction, Inc.	\$2,199,899.00
McKinley Avenue Intersection Improvements-Marks & Hughes Avenues	4/14/2014	Avison Construction, Inc.	\$833,092.00
Willow Avenue ITS from Ashlan to International Avenues	1/30/2015	Kertel Comm. dba Sebastian	\$950,750.20
Friant-Nees-Palm ITS Palmdon Drive to Fresno Street	1/28/2015	Kertel Comm. dba Sebastian	\$928,798.50
Herndon Avenue Widening from Brawley to Valentine	6/20/2014	Emmett's Excavation, Inc.	\$1,689,986.00
Millbrook Road Diet & Bike Lanes -Shields Ave to Gettysburg Ave	2/28/2014	Seal Rite Paving and Grading	\$350,568.00
Traffic Signal Installation Intersection of Chestnut and Shepherd Avenues	4/30/2014	Lee Wilson Electric Co., Inc.	\$315,407.25
Traffic Signal Installation Intersection of Perrin and Somerville Avenues	4/30/2014	A-C Electric Company	\$320,500.00
Traffic Signal Improvements at N. Brawley and Shields Avenues	10/1/2014	American Construction Engineers	\$379,140.00
West Avenue ITS Wireless, McKinley Avenue to Herndon Avenue	1/28/2015	Crosstown Electrical & Data, Inc	\$296,475.00
Bullard Avenue ITS Wireless, Marks Avenue to Willow Avenue	3/26/2014	Crosstown Electrical & Data, Inc.	\$755,808.00
First Avenue Wireless ITS Project from Nees to Ventura	3/14/2014	Kertel Comm. dba Sebastian	\$1,197,058.00
McKinley Avenue ITS System Wireless from Highway 99 to Clovis Avenue	3/26/2014	Crosstown Electrical & Data, Inc	\$833,370.00
Nees Avenue Wireless ITS Project from Palm to Willow	5/6/2014	Crosstown Electrical & Data, Inc.	\$326,725.00
Tulare Wireless ITS Project from "C" to Clovis Avenue	1/16/2015	A-C Electric Company	\$682,860.00
Ashlan Avenue Wireless ITS Project from Blackstone to Peach	3/19/2014	Kertel Comm. dba Sebastian	\$533,792.00
Jensen Avenue Overlay Between Chestnut and Willow Avenues	4/1/2015	A.S. Dezign, Inc.	\$208,403.44
Copper Avenue Trail - Friant Road to Cedar Avenue	9/29/2014	Yarbs Grading & Paving, Inc.	\$589,622.00
Chestnut Avenue Overlay from Jensen Avenue to UPRR	1/10/2014	Dave Christian Construction Co., Inc.	\$588,096.32
East Nees Ave. Overlay Millbrook to Cedar Ave.	4/6/2015	A.S. Dezign, Inc	\$386,290.23
Orange Avenue Pavement Overlay from Butler to California	2/6/2015	Dave Christian Const. Co., Inc.	\$337,689.60
Fresno Street Pavement Overlay from Gettysburg to Sierra Avenue	4/2/2014	AsDezign, Inc.	\$1,077,551.52
Median Island Irrigation Project: Phase I	4/9/2014	Clean Cut Landscape	\$469,276.00
Install High Visibility Crosswalk at Ezequiel Balderas Elementary School	4/14/2014	Seal Rite Paving and Grading	\$84,653.00
T.S. Phasing Improvements- Intersection of Cedar Ave. & Bulldog Lane	11/12/2014	A-C Electric Company	\$283,200.00
Herndon Avenue Overlay from Blackstone Avenue to West Avenue	3/30/2015	Dave Christian Const. Co., Inc.	\$1,124,186.45
Traffic Signal Installation at Audubon and Cole Avenue	3/3/2014	Kertel Comm. dba Sebastian	\$287,465.50
T.S Installation-Intersection of Shields and Temperance Aves.	4/14/2014	Lee Wilson Electric Company, Inc.	\$319,927.00
Rehabilitate & Adjust 11 Sewer Manholes-North Avenue Trunk Line	1/11/2014	American Construction Engineers	\$104,027.93

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

SUBMITTED BY:



Signature

Robert Andersen, Assistant Public Works Director

Name and Title

8/28/15

Date

City of



Department of Public Works

Construction Management Division
1721 Van Ness Avenue
Fresno, California 93721
(559) 621-5600
www.fresno.gov

August 27, 2015

SENT VIA E-MAIL & U.S. MAIL

Department of Industrial Relations
Office of the Director
1515 Clay Street, 17th Floor
Oakland, CA 94612
Attn: Special Assistant to the Director

**Re: Labor Compliance Program Annual Report
Fiscal Year 2014-2015**

LCP ID Number: 2011.00792

Enclosed, please find the required Labor Compliance Annual Report for the fiscal year 2014-2015 for the above referenced LCP ID Number.

Should you have any questions or need additional information on this matter, please do not hesitate to contact me at (559) 621-5617.

Sincerely,

A handwritten signature in black ink, appearing to read "Lillian Gentz". The signature is fluid and cursive, with a large, stylized "L" and "G".

Lillian Gentz
Contract Compliance Officer

Enclosure(s): Labor Compliance Annual Report - FY2014-2015