

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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Format for Awarding Body that enforces its own Labor Compliance Program for all projects (Labor Code §1771.5(a))

SEP 01 2015

Report for the reporting period July 1, 2014 to June 30, 2015 (mm/dd/yyyy) (mm/dd/yyyy)

Department of Industrial Relations Office of the Director

1. Name of Labor Compliance Program (LCP) : CITY OF LOS ANGELES

2. LCP I.D. Number (assigned by DIR): 009

3. Date of Initial Approval: AUGUST 7, 1998

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 email: 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: [X] Yes If Yes, proceed to item 6 on the next page [] 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 Online 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 of Hannah Choi

Hannah Choi - Program Director Name and Title

8/28/2015 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
<i>(See Attachment 1)</i>	<i>(See Attachment 1)</i>		
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
	<i>(See Attachment 2)</i>	
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	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
	<i>(See Attachment 3)</i>			<input type="checkbox"/> Yes <input type="checkbox"/> No	<i>(See Attachment 3)</i>
				<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
<i>(See Attachment 4)</i>			<i>(See Attachment 4)</i>
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
					(See Attachment 5)					
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, 2014
MASTER LIST**

PROJECT TITLE	AWARD DATE	PRIME CONTRACTOR	AWARD AMOUNT
Victory / Vineland Recreation Center - Asphalt Repairs - Swale and Play Area - Park Facility Construction	7/3/2014	Commercial Paving & Coating	\$162,650.00
Camp Hollywood (Girls' Camp) Fire Road Improvements	7/8/2014	Commercial Paving & Coating	\$327,845.00
Parking Garage Elevator Upgrades @ Central Terminal Area	7/15/2014	W.E. O'Neil Construction Company of California	\$39,713,614.00
Jackie Tatum / Harvard Rec Center - Outdoor Improvements	7/15/2014	Chris Kelly Inc., dba Child's Play	\$274,355.00
Ken Malloy Harbor Regional Park Fencing - Anaheim Entrance	7/15/2014	California Landscape & Design	\$160,000.00
North Hollywood Park - Service Road Refurbishment - Park Facility Construction	7/18/2014	Commercial Paving & Coating	\$42,000.00
Midfield Satellite Concourse North Enabling Projects	7/21/2014	Skanska / W.E. O'Neil, a JV	\$39,713,614.00
West Aircraft Maintenance Area (WAMA) Project	7/21/2014	Griffith / Coffman, JV	\$63,722,064.50
Central Outfall Sewer (COS) Rehabilitation Slauson Avenue to Vernon Avenue	7/28/2014	Mladen Buntich Construction	\$6,844,442.00
Van Nuys / Sherman Oaks Park - Synthetic Soccer Fields - Synthetic Turf Construction and Retrofit	7/28/2014	Asphalt Fabric & Engineering	\$2,353,963.00
Fire Station 84 Park - New Park Construction - Park Facility Construction	7/31/2014	California Landscape & Design	\$565,289.94
Electrical, Communication and Water Utility Extension - 5th Feeder Project	8/6/2014	Steve Bubalo Construction	\$15,700,000.00
Tree Trimming in the Parkways of Walgrove Avenue from Dewey Street to Morningside Way and Certain Other Streets	8/11/2014	Trimming Land Company	\$795,990.00
Moorpark Street Widening - Woodman Avenue to Murrietta Avenue	8/11/2014	Griffith Company	\$1,393,330.25
Fire Station 84 Park - Shade Structure	8/11/2014	USA Shade & Fabric Structures, Inc.	\$82,575.00
Burbank Boulevard Intersection Improvements at Hayvenhurst Avenue and Burbank Boulevard Intersection Improvements at Woodley Avenue	8/13/2014	Pima Corporation dba Advanced Corporation	\$798,438.45
Central Rec Center Pool Demolition	8/13/2014	National Demolition Contractors	\$348,000.00
Saint Andrews Recreation Center - Tennis Court Repairs	8/14/2014	California Landscape & Design	\$30,000.00
Saint Andrews Recreation Center - Park Improvements	8/14/2014	California Landscape & Design	\$248,609.00
Santa Monica Freeway Adaptive Traffic Control System (ATCS) - Phase 2	8/15/2014	KDC, Inc., dba, Kirkwood Dynalectric Company	\$2,998,167.00
River Supply Conduit Upper Reach - Units 5&6	8/19/2014	W.A. Rasic/SAK Joint Venture	\$109,526,460.00
West Los Angeles Interceptor Sewer (WLAIS) Rehabilitation Overland to Kelton	8/20/2014	Colich and Sons	\$4,227,853.00

PROJECT TITLE	AWARD DATE	PRIME CONTRACTOR	AWARD AMOUNT
Carthay Circle Park - Park Improvements	8/20/2014	Chris Kelly Inc., dba Child's Play	\$112,267.30
Silver Lake Dog Park - ADA Improvements	8/26/2014	Chris Kelly Inc., dba Child's Play	\$39,320.00
Stoner Park Pool - Waterslide Repair Project	8/27/2014	Chris Kelly Inc., dba Child's Play	\$59,916.00
Felicia Mahood Senior Multipurpose Center Park Improvements	8/28/2014	Commercial Paving & Coating	\$250,000.00
Roof Repair Services & Materials for LAX, Van Nuys & Ontario Airports	9/4/2014	Best Contracting Services, Inc.	\$8,625,000.00
Gilbert Lindsay Recreation Center - Synthetic Soccer Field - Synthetic Turf Construction and Retrofit	9/10/2014	Asphalt Fabric & Engineering	\$834,828.00
Oro Vista Park - New Park Construction	9/11/2014	Chris Kelly Inc., dba Child's Play	\$425,436.00
Hyperion Treatment Plant (HTP) Effluent Pumping Plant (EPP) Header Replacement	9/22/2014	Kiewit Infrastructure West Co.	\$9,083,000.00
LA Cienega Boulevard - Olympic Blvd to Airdrome Street CIP/STP Street Lighting Project	9/24/2014	Elecnor Belco Electric, Inc.	\$1,218,709.00
Runway 7-R 25L Safety Improvement and Temporary Repairs Project	10/2/2014	Griffith Company	\$14,605,885.50
Sheldon Arleta (Cesar Chavez) Park - Perimeter Fence Improvements	10/6/2014	Evergreen Enviromental Inc.	\$244,800.00
Victory / Vineland Recreation Center - Asphalt Repair - Swale & Play Area	10/7/2014	Commercial Paving & Coating	\$40,000.00
State Street Recreation Center	10/16/2014	California Landscape & Design	\$37,600.00
El Sereno North Park (La Guardia Park)	10/16/2014	Commercial Paving & Coating	\$60,000.00
Elysian Park (point Grandview Road)	10/16/2014	Commercial Paving & Coating	\$168,110.00
Hansen Dam - Parking Lot Refurbishment	10/16/2014	Commercial Paving & Coating	\$225,500.00
Sepulveda Recreation Center - Outdoor Park Lighting Improvements	10/20/2014	Evergreen Enviromental Inc.	\$56,270.00
Harold A. Henry Park - Park Refurbishment	10/20/2014	Evergreen Enviromental Inc.	\$448,000.00
Macarthur Park - Sidewalk Repairs	10/22/2014	California Landscape & Design	\$425,000.00
Andres and Maria Cardenas Recreation Center - Outdoor Park Lighting Improvements	10/22/2014	Electro Construction Corporation	\$76,950.00
Sepulveda Recreation Center - Outdoor Park Lighting Improvements - Electrical & Retrofit Project	10/22/2014	Electro Construction Corporation	\$56,270.00
Lafayette Multipurpose Cengter - Sidewalk Repairs	10/22/2014	Commercial Paving & Coating	\$64,000.00
Hansen Dam - Parking Lot Refurbishment - Park Facility Construction Project	10/22/2014	Commercial Paving & Coating	\$225,500.00
El Sereno Senior Citizen Center - Sidewalk Repairs	10/24/2014	Commercial Paving & Coating	\$41,000.00
Boyle Heights Sports Complex - Sidewalk Repairs	10/24/2014	California Landscape & Design	\$100,000.00

PROJECT TITLE	AWARD DATE	PRIME CONTRACTOR	AWARD AMOUNT
Dorothy and Benjamin Smith Park - Park Improvements	10/28/2014	Chris Kelly Inc., dba Child's Play	\$205,149.40
Construction T.O. Package A on Buidling Demo/ Utility Relocation for the Sixth Street Viaduct Replacement	11/3/2014	Skanska-Stacy and Witbeck JV	\$1,742,000.00
Intersection Improvement Unit #15 Street Lighting Project	11/3/2014	Elecnor Belco Electric, Inc.	\$382,611.00
El Sereno North (La Guardia) Park - Basketball Court Refurbishment	11/7/2014	Commercial Paving & Coating	\$57,235.00
East Wilmington Greenbelt Vest Pocket Park	11/7/2014	California Landscape & Design	\$44,000.00
Echo Park Lake - Restroom Gate/Fence Demo & Installation	11/12/2014	California Landscape & Design	\$21,650.00
CUPA - Swimming Pool Facilities Site Maps	11/17/2014	Rincon Consultants, Inc.	\$28,915.00
Silver Lake Bypass & Reg Station	11/18/2014	Mladen Buntich Construction	\$23,199,570.00
Highland Park Senior Citizen Center - Asphalt Repairs	11/20/2014	Commercial Paving & Coating	\$155,000.00
Wilshire East Automatic Traffic Control System (ATSAC)	11/24/2014	KDC, Inc., dba, Kirkwood Dynalectric Co	\$2,562,913.00
Balboa Sports Complex Bike Path (Franklin Fields Roadway) - Asphalt Repairs - Park Facility Construction	12/3/2014	Commercial Paving & Coating	\$88,500.00
Crescent Drive w/o Wonderland Bulkheads and Grading	12/4/2014	John S. Meek Company	\$538,304.00
Sun Valley Recreation Center Synthetic Soccer Field - Synthetic Surf Construction and Retrofit	12/4/2014	Asphalt Fabric & Engineering	\$523,039.00
Griffith Park Sports Complex - Water Line Rerouting - Park Facility Construction Project	12/4/2014	Chris Kelly Inc., dba Child's Play	\$27,310.00
El Sereno Arroyo Playground Park - Fence Installation	12/5/2014	Chris Kelly Inc., dba Child's Play	\$46,810.00
Pershing Square Plaza Park and Underground Parking Structure - Lighting Rehabilitation Design Build Services - Electrical Construction and Retrofit	12/8/2014	Electro Construction Corporation	\$647,325.00
Woodland Hills Recreation Center and Park Renovation	12/10/2014	Royal Construction, Corp.	\$ 12,988,000.00
Gaffey Street Pool and Bathhouse Restoration Project	12/10/2014	AWI Builders, Inc.	\$ 6,800,000.00
Crescent Drive w/o Wonderland Bulkheads and Grading	12/11/2014	John S. Meek Company	\$ 538,304.00
Washington Boulevard Corridor Enhancement, Phases 2 and 3	12/12/2014	Excel Paving Company, Inc.	\$ 672,388.15
Runway 6L 24R Safety Area Improvement	1/15/2015	Griffith/Coffman, JV	\$ 25,245,000.00
Terminal Island Water Reclamation Plant (TIWRP) Procurement of Siemens Blowers (Siemens), Capital Improvement Project CIP 5239	1/21/2015	Siemens Energy, Inc.	\$ 5,082,770.00
Construction Task Order Package 1 on Offsite Intersections for Viaduct Detour for the Sixth Street Viaduct Replacement	1/26/2015	Skanska-Stacy and Witbeck, JV	\$ 7,734,000.00
Terminal Island Water Reclamation Plant (TIWRP) Procurement of Microfiltration System Package by Evoqua Water Technologies LLC (EVOQUA), CIP 5236 Advanced Water Purification Facility	1/26/2015	Evoqua Water Technologies, LLC	\$ 6,271,982.00
Emergency Project: Pacific View Drive (7346) Bulkhead Repair	1/29/2015	Mike Prlich & Sons, Inc.	\$ 123,100.00

PROJECT TITLE	AWARD DATE	PRIME CONTRACTOR	AWARD AMOUNT
Sherman Way Tunnel Under the Van Nuys Airport Capital Improvement Project/ Street Lighting Project (CIP/STP)	2/2/2015	Two Brothers Construction Corp	\$ 1,175,101.00
Construction Services Contract 9 (Cisco 9) CIP 9909	2/4/2015	Murray Plumbing & Heating Corp dba Murray Company	\$ 12,000,000.00
Street Lighting Pole Painting Project - Unit V	2/11/2015	Everlast Builders Inc	\$ 280,140.00
Art District Park - Park Facility Construction Contractors	2/12/2015	California Landscape & Design	\$ 1,136,154.06
Art District Park - Electrical Construction	2/12/2015	Electro Construction Corporation	\$ 139,650.00
S.E.W.E.R.S.5 - (Various Projects)	2/18/2015	Matthew and Stewart Company	\$ 3,830,233.00
S.E.W.E.R.S.5 - (Various Projects)	2/18/2015	Tomovich & Associates	\$ 1,942,369.00
Slauson Compton Sewer Rehabilitation	2/18/2015	Colich & Sons, LP	\$ 15,994,640.00
Los Angeles-Glendale Water Reclamation Plant (LAGWRP) Pond Membrane Liner (CIP 4174)	3/13/2015	Green Building Corporation	\$ 1,675,000.00
Secondary Sewer Renewal Program (SSRP) S14	3/18/2015	Ramona, Inc.	\$ 1,531,943.00
Tree Trimming in the Parkways of Temple Street from Glendale Boulevard to Edgeware Road and Certain Other Streets	3/20/2015	Mariposa Landscapes, Inc	\$ 323,820.00
Tree Trimming in the Parkways of de Soto Avenue from Victory Boulevard to Clark Street and Certain Other Streets	3/20/2015	Thrifty Tree Service	\$ 297,848.85
Tree Trimming in the Parkways of Babcock Avenue from Burton Street to Cul-de-Sac and Certain Other Streets	3/20/2015	United Pacific Services, Inc.	\$ 266,448.00
Tree Trimming in the Parkways of Lull Street from Vineland Avenue to Tujunga Avenue and Certain Other Streets	3/20/2015	United Pacific Services, Inc.	\$ 486,144.00
Tree Trimming in the Parkways of Drew Street from Weldon Avenue to Dead End and Certain Other Streets	3/20/2015	United Pacific Services, Inc.	\$ 404,388.00
Tree Trimming in the Parkways of Alta Vista Boulevard from Beverly Boulevard to Melrose Avenue and Certain Other Streets	3/20/2015	West Coast Arborists, Inc.	\$ 580,944.00
Tree Trimming in the Parkways of 2nd Avenue from Vernon Avenue to Martin Luther King Jr Boulevard and Certain Other Streets	3/20/2015	West Coast Arborists, Inc.	\$ 410,984.00
Tree Trimming in the Parkways of Van Ness Avenue from Martin Luther King Jr Boulevard to 43rd Place and Certain Other Streets	3/20/2015	Trimming Land Company	\$ 313,875.00
Emergency Project: Sun Valley EDA Public Improvement Project (Branford Street from San Fernando Road to I-5)	3/26/2015	John S. Meek Company	\$ 4,772,894.20
Lincoln Park / Plaza de la Raza Parking Lot - Park Facility Construction Project	4/1/2015	Chris Kelly Inc., dba Child's Play	\$ 536,644.00
Terminal Island Water Reclamation Plant (TIWRP) Advanced Water Purification Facility (AWPF) Ultimate Expansion (CIP 5233)	4/8/2015	Walsh Construction Co.	\$ 41,560,000.00
West Adams Adaptive Traffic Control System (ATCS) and Fiscal Year 2014-2015: Signal Construction Improvement Project	4/22/2015	Select Electric, Inc.	\$ 4,283,994.00
White Point Landslide - Earthwork / Street Improvements	4/23/2015	John S. Meek Company, Inc.	\$ 821,423.00
Terminal Island Water Reclamation Plant (TIWRP) - Tertiary Filter Rehabilitation (CIP 5229)	5/6/2015	J.F. Shea Construction, Inc.	\$ 5,943,685.00
Mar Vista Curb and Gutter Assesment	5/11/2015	Toro Enterprises, Inc.	\$ 1,138,908.30

PROJECT TITLE	AWARD DATE	PRIME CONTRACTOR	AWARD AMOUNT
Hawaiian and B Pumping Plant (PP677) Rehabilitation (CIP 7181), Wilmington Pumping Plant (PP676) Rehabilitation (CIP 7182), Fries Pumping Plant (PP666) Rehabilitation (CIP 7183) and San Pedro Pumping Plant (PP691) Rehabilitation (CIP 7186)	5/20/2015	J.F. Shea Construction, Inc.	\$ 6,236,358.00
Surface Transportation Program - Local STPL - Bike Safe Grating Replacement	6/8/2015	Peterson - Chase General Engineering Construction, Inc.	\$ 776,058.00
Emergency Project: Grand View Drive (8417) Bulkhead Extension & Grand View Drive (8460) Bulkhead	6/9/2015	Mike Prlich and Sons, Inc	\$ 383,072.00
Los Angeles-Glendale Water Reclamation Plant (LAGWRP) High Pressure Effluent (HPE) & Air Piping Improvements (CIP 4158)	6/10/2015	PPC Construction, Inc	\$ 2,490,100.00
Hyperion Treatment Plant (HTP) Truck Loading Facility Odor Control Modernization (CIP2402)	6/12/2015	Ford E.C., Inc.	\$ 5,757,000.00
Hyperion Treatment Plant (HTP) IPS Screw Pumps Installation and Upgrades (CIP2442)	6/12/2015	Kiewit Infrastructure West Co.	\$ 2,484,000.00
Laurel Canyon Boulevard Bridge Widening over Tujunga Wash - Bridge No. 53c-1233	6/15/2015	CPO Enterprises, Inc.	\$ 2,275,135.00
Emergency Project: Sidewalk Repair Program Bid Package No. 14	6/23/2015	Mike Prlich and Sons, Inc	\$ 1,408,730.00
Vanowen Street Widening over Bull Creek - Bridge No. 53C-1361	6/29/2015	Hypa Engineering, Inc.	\$ 1,398,462.40
Construction Task Order Package B on Building Demo/Utility Relocation, Site Fencing, and Bureau of Street Services Yard Relocation for the Sixth Street Viaduct Replacement Project	6/29/2015	Skanska/Stacy and Witbeck Joint Venture	\$ 8,071,000.00
NUMBER OF PROJECTS = 107		TOTAL =	\$556,405,643.30

Attachment 2

ALL CITY OF LOS ANGELES PROJECTS THAT ARE OR WERE SUBJECT TO THE LIMITED EXEMPTION CLAUSE OF LC 1771.5(a) - JULY 1, 2014 THROUGH JUNE 30, 2015

Work Location / Project Name	Description	Amount of Project
West Los Angeles Sanitation Yard	Cut ceiling joints in locker room and leak shop.	\$1,700.00
Fire Station #33	Perform assessment of water leak at 3 locations: Boiler room, dorm room and TV room.	\$1,540.00
GSD BMD Southeast Police Dept	Trim trees, haul away debris.	\$2,472.00
Aliso Pico Limited Mold Inspection	Men's & Women's restroom, limited mold inspection	\$1,720.00
BOE EPL Tree Removal	Tree removal	\$1,091.20
Villa Adobe House	Bamboo tree and stump removal	\$1,100.00
Aliso Pico Community Center	Minor Repair	\$411.00
Aliso Pico Mold Abatement	Remove, transport & dispose of mold in mens & womens restrooms	\$3,000.00
Devonshire Main House	Manually scrape loose and flaky paint throughout exterior of main house and gazebo.	\$15,885.00
West Los Angeles Animal Shelter	Furnish and install storefront door.	\$7,435.31
Aliso Pico Additional Work	Mold remediation.	\$4,000.00
GSD RES 749 W. Manchester Ave.	Trim and prune 5 trees, remove 1 tree. Haul debris.	\$3,125.00
Hollyhock House	Provide and install 20' x 48" wide Amramp System.	\$10,925.99
GSD RES DOT LA Mall Space 16	Scan for rebar and conduit for a 3" hole x 8" deep	\$405.00
GSD BMD Fleet Services Yard	Provide all labor, material and all necessary equipment to remove and install cracked and borken window panes in garage area.	\$3,299.95
GSD Standards Lab	Cut 2 vertical 4 ft. walls x 8" thick brick walls.	\$846.26
Eagle Rock Municipal Building	Remove 4" of dirt and install DG, haul dirt and compact soil 90% under DG. Install weed barrier and header board.	\$8,185.00
LAWA General & Misc. Improvements East Entry	Demo existing driveway parking lot entry, re-grade & install asphalt. Striping for driveway.	\$12,800.00
LAWA ADA T-7 & PS7	Demo existing driveway lot entry, re-grade & install asphalt, install gate entry loops. Striping for cross walk and direction arrows	\$14,400.00

LA Cityview Channel 35	Conduct air quality inspection for mold	\$648.00
GSD Nuisance Property - Old Fire Station 5	Thin, trim and clean up tree, haul away debris.	\$1,900.00
Reyes Building	Clean carpet, approx. 8639 sq. ft.	\$691.12
Old Fire Station #62	1403 rule asbestos comprehensive pre-demolition, renovations survey of all interior and exterior areas. Lead paint inspection.	\$745.00
Old Rampart Station BM/HAZ	Bead blast concrete roof deck.	\$6,855.50
PD SID/DNA PTC SP 270 TI	Remove, transport & dispose of approx 1423 sf. of asbestos containing material, carpet and floor mastic.	\$6,817.74
GSD BMD PD Van Nuys Jail	Remove, transport & dispose of approx. 40 sf. of ACM fireproofing from deck. Remove and save 8 tack-in sheet metal ceiling panels	\$4,753.24
Hollyhock House Parking Lot	Add ADA parking lot striping.	\$7,330.00
PD Old Rampart Station BM/HAZ	Provide electrical power for bead blasting.	\$6,855.50
BOE West L.A. Animal Shelter	Provide and install card reader/access control	\$2,611.75
PD SID/DNA PTC SP 270 TI	Cut 2 openings thru brick walls. Remove debris.	\$5,360.00
PD SID/DNA PTC SP 270 TI	Furnish and install 2 aluminum frame windows.	\$6,988.98
Cypress Park Old Library Center	Remove, transport & dispose of approx. 15 lf. of ACM containing material.	\$1,814.82
LAWA ADA Ph1B/1C T7 & PS7	Install base and compaction. Install asphalt.	\$6,550.00
Pacoima City Hall / TI	Core drill 2 holes, radar scan 2 locations. Saw cut 90 lf. trench. Cut perimeter and dice.	\$3,756.00
South L.A. Dog Training Annex II	Backfill existing pit left from tank removal.	\$8,311.68
RAP Elysian Park Phase II Restroom	Demo existing restroom facility.	\$18,000.00
Benjamin Franklin Library	Repairs to existing exposed 1/2" pea gravel slab, placement of new exposed pea gravel slab.	\$12,650.00
Pickle Works Building	Remove approx 15 roof penetrations.	\$1,950.00
L.A. Mall Space 16	Install 120 sf. of ceramic wall tile with cove.	\$2,700.57
Pacoima City Hall	Methane mitigation. 180 sf. Install and waterproof, concrete patch, install rebar dowels and cut concrete where needed to expose vapor lock.	\$18,500.00

CNC CD11 Field Office - Restripe	Re-stripe parking stalls and path of travel. Stripe 2 ADA parking stalls and provide signage. Add vehicle directional arrows. Relocate wheel stops.	\$9,950.00
West Valley Animal Shelter	Remove and dispose of approx 5 lf.of ACM.	\$2,402.50
Southwest Police Station	Emergency asbestos abatement of ACM pipe insulation.	\$2,350.00
GSD RES Nuisance Property 438 N. Mesa St	Trim and cut one large tree. Clean and haul away debris.	\$1,800.00
LAWA CTA Path of Travel PH II Group 1	Prep concrete, striping, paint, lettering and ISA Symbol to 30 passenger unloading zones.	\$21,500.00
LAPD Central Facilities 1st Floor	Remove and dispose of asbestos abatement.	\$7,885.00
Los Feliz Library	Remove and relocate existing flag pole.	\$9,868.00
GSD RES ADA North Mall	Scan and core floor in 3 areas.	\$1,380.00
PD SID/DNA PTC space 270/TI II	Fire alarm corrections including parts.	\$2,336.00
San Pedro Library	Perform emergency electrical concrete saw cutting of 480 lf x 4" slab within library.	\$1,526.00
Rustic Canyon Park	Demo 450 sf. of concrete slabs and replace with new concrete slabs. Demo 140 sf of brick paving.	\$18,270.00
Reyes Building Wall Covering	Install approx. 1100 sq. ft. x 54" wide wall covering.	\$14,111.00
Van Nuys Off. Room 200	X-ray and core 3 holes, haul away debris.	\$1,314.00
Pacoima City Hall	New additional devices to existing fire alarm system.	\$14,050.00
Rustic Canyon Park	Break and haul concrete pathway. Backfill walkway to level soil.	\$21,695.00
BOS PWB Server Room/HVAC	A/C unit fire alarm shut down, wiring and programming.	\$2,400.00
Fire Station #112	Provide crane to remove one 3-ton AC unit from roof to ground. Lift new AC unit to roof.	\$2,526.00
LAWA CTA Landslide ADA II Group 5	Striping at 8 loading zone areas.	\$9,500.00
Pacoima City Hall	Install approx 670 sq. ft. of ceramic wall and floor tile. Floors to be floated and cement board to be installed for wall tile.	\$21,948.26
BMD Tujunga Municipal Bldg.	Remove, transport and dispose of approx. 3600 sq. ft. of double layed asbestos containing material, floor tiles and mastic.	\$13,947.32
Fire Station #11 Extractor Install	Core one 5" x 6" deep hole and one 4 1/2" x 12" deep hole in floor. Clean and haul away debris.	\$513.00

8163 Zitola Terrace/Water Intrusion Restoration	Remove, transport and dispose of approx. 125 sq.ft. of mold infested plaster ceiling including gypsum button board from bathroom. Remove, transport and dispose of approx 40 sq. ft. of mold infested plaster wall and gypsum board from heater room.	\$7,260.00
Tommy Lasorda Field of Dreams	Remove existing irrigation system, re-compact existing subgrade to 90%.	\$7,999.00
Old Fire Station #77	Backfill with base, compact and patch with asphalt.	\$2,000.00
Old Fire Station #82	Saw cut 75 linear feet of concrete slab. Clean and haul away approx. 250 sq. ft.	\$4,065.00
West Valley Municipal Bldg.	Saw cut and remove concrete floor sections in men's & women's restrooms for access to plumbing. Saw cut 2 new door openings and widen existing door opening.	\$7,805.00
Encino Park - Asphalt Repairs - Park Facility Construction	Asphalt Repair at Park Facility.	\$16,500.00
Harbor Park Golf Service Yard - Asphalt Repairs - Park Facility Construction	Asphalt Repair at Park Facility.	\$8,500.00
Apollo Flight Field Helipads	Construction of Helipads	\$18,000.00
Highland Park Senior Citizen Center	Addition to Center	\$16,280.00
Number of Projects = 70	Total =	\$489,812.69

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, 2014 THROUGH JUNE 30, 2015**

PROJECT NAME	AFFECTED CONTRACTOR (WHO DIRECTLY EMPLOYED THE WORKER)	AMOUNT ASSESSED	AMOUNT RECOVERED	Approval of Forfeiture Requested from Labor Commissioner	DESCRIPTION OF VIOLATION
Bradley West Project at LAX	All Area Plumbing	\$0.00	\$8,168.46	No	Underpayment of Travel Time Wages
Bradley West Project at LAX	Aragon Construction, Inc.	\$0.00	\$4,647.50	No	Underpayment of Travel Time Wages
Bradley West Project at LAX	Crown Corr, Inc.	\$0.00	\$67,056.40	No	Underpayment of Travel Time Wages
Bradley West Project at LAX	Desert Mechanical, Inc.	\$0.00	\$1,531.44	No	Underpayment of Travel Time Wages
Bradley West Project at LAX	DSG Mechanical Inc.	\$0.00	\$239.34	No	Underpayment of Travel Time Wages
Bradley West Project at LAX	Limbach Mechanical	\$0.00	\$120,838.56	No	Underpayment of Travel Time Wages
Bradley West Project at LAX	Orange County Plastering Company	\$0.00	\$143,341.29	No	Underpayment of Travel Time Wages
Bradley West Project at LAX	R&R Masonry, Inc.	\$0.00	\$306,350.14	No	Underpayment of Travel Time Wages
Bradley West Project at LAX	Sasco	\$0.00	\$670.05	No	Underpayment of Travel Time Wages
Bradley West Project at LAX	TEC Management Consultants	\$0.00	\$232,573.95	No	Underpayment of Travel Time Wages
LAX DA-4512	General Dynamics - Inland Engineering	\$15,663.20	\$15,663.20	No	Underpayment of Wages and Overtime
Reseda Park Pool Replacement	West Coast Concrete	\$14,361.14	\$12,639.12	No	Misclassification of Workers & Underpayment of Prevailing Wage
Berth 200 Rail Yard Track Connections	Bali Construction, Inc.	\$9,400.00	\$3,500.00	No	Apprenticeship Violation
MacArthur Park Sidewalk Repairs	California Landscape & Design, Inc.	\$0.00	\$30.90	No	Contractor Self Assessed Wages
MacArthur Park Sidewalk Repairs	California Landscape & Design, Inc.	\$4,124.66	\$0.00	No	Under Reporting of Hours & Overtime

Aliso Canyon Park Development	United Landscape & Maintenance	\$0.00	\$171.62	No	Underpayment of Training Funds
River Supply Conduit Unit 4	Steve P. Rados, Inc.	\$0.00	\$22,755.37	No	Underpayment of Wages & Non-Payment of Overtime
Ahmanson Training Center	Hakim Electric	\$27,716.89	\$23,416.89	No	Underreporting of Hours & Underpayment of Prevailing Wages
River Supply Conduit Unit 1A	Michels Corporation	\$0.00	\$4,936.99	No	Underpayment of Wages & Non-Payment of Overtime
South Los Angeles Animal Care Center	KCC General Construction	\$0.00	\$99,334.01	Yes	Underpayment of Prevailing Wages
South Los Angeles Animal Care Center	Southern California Steel	\$0.00	\$121,494.77	Yes	Underpayment of Prevailing Wages.
South Los Angeles Animal Care Center	MacKone Development, Inc.	\$0.00	\$33,154.16	No	Underpayment of Prevailing Wage
South Los Angeles Animal Care Center	MacKone Development, Inc.	\$0.00	\$1,293.12	No	Failure to Employ Apprentices.
Lighting and Lamp Retrofitting and Replacement	Efficient Lighting & Electric	\$4,181.78	\$4,181.78	No	Underreporting of Hours & Underpayment of Prevailing Wages
LAPD New Northeast Area Police Station	Rama Grading	\$0.00	\$4,624.32	No	Underpayment of Prevailing Wages, Underreporting of Hours & Misclassification of Workers
White Point Landslide Slope Anchor Installation	Hayward Baker, Inc.	\$0.00	\$880.54	No	Underpayment of Prevailing Wages
Hollywood Recreation Center - Pool & Pool Building	Morillo Construction, Inc.	\$0.00	\$39,455.03	No	Underpayment of Prevailing Wages
Culver Slauson Rec. Center - Phase II	Andy Quijoch Concrete	\$0.00	\$33,948.68	Yes	Underpayment of Prevailing Wages
7801 Mulholland Drive Bulkhead, 13200 Mulholland Drive Bulkhead and 4112 Jennings Drive Bulkhead	Clark Contracting	\$480.00	\$480.00	No	Failure to Employ Apprentices in the proper ratio.
Vine Street Garage	Woodcliff Corporation	\$0.00	\$4,484.55	No	Failure to Employ Apprentices in the proper ratio.
Los Angeles Riverfront Park Phase II	Simgel, Inc.	\$609,526.50	\$0.00	No	Underpayment of Prevailing Wages
109th Street Pool and Bathhouse Replacement	Simgel, Inc.	\$333,161.00	\$0.00	No	Underpayment of Prevailing Wages
Department of Water & Power - La Kretz Innovation Campus	A1 Quality Blinds	\$6,415.71	\$0.00	No	Underpayment of Prevailing Wages
Emergency Sewer Repair - Terrace View Right of Way (5900 Block)	Lee Construction	\$28,851.91	\$0.00	No	Failure to provide proof of payment of wages.
Machado Lake Ecosystem Rehabilitation Project	American Landscape, Inc.	\$11,590.16	\$0.00	No	Misclassification of Workers & Underpayment of Prevailing Wage
Mid-Valley Intergeneration at Multi-Purpose Center	La Loma Development	\$22,318.30	\$0.00	No	Underpayment of Prevailing wages

Headworks East Reservoir	Catalina Pacific Concrete	\$38,617.52	\$0.00	No	Non Payment of Fringe Benefits
TOTALS = 37		\$1,126,408.77	\$1,311,862.18		

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, 2014 THROUGH JUNE 30, 2015**

PROJECT NAME	AMOUNT ASSESSED	AMOUNT RECOVERED	EXPLANATION
Bradley West Project at LAX	\$0.00	\$8,168.46	Contractor paid restitution before Request for Approval could be sent.
Bradley West Project at LAX	\$0.00	\$4,647.50	Contractor paid restitution before Request for Approval could be sent.
Bradley West Project at LAX	\$0.00	\$67,056.40	Contractor paid restitution before Request for Approval could be sent.
Bradley West Project at LAX	\$0.00	\$1,531.44	Contractor paid restitution before Request for Approval could be sent.
Bradley West Project at LAX	\$0.00	\$239.34	De Minimus violation. Contractor paid restitution before Request for Approval could be sent.
Bradley West Project at LAX	\$0.00	\$120,838.56	Contractor paid restitution before Request for Approval could be sent.
Bradley West Project at LAX	\$0.00	\$143,341.29	Contractor paid restitution before Request for Approval could be sent.
Bradley West Project at LAX	\$0.00	\$306,350.14	Contractor paid restitution before Request for Approval could be sent.
Bradley West Project at LAX	\$0.00	\$670.05	De Minimus violation. Contractor paid restitution before Request for Approval could be sent.
Bradley West Project at LAX	\$0.00	\$232,573.95	Contractor paid restitution before Request for Approval could be sent.

LAX DA-4512	\$15,663.20	\$15,663.20	Contractor paid restitution before Request for Approval could be sent.
Reseda Park Pool Replacement	\$14,361.14	\$12,639.12	Contractor paid restitution before Request for Approval could be sent.
Berth 200 Rail Yard Track Connections	\$9,400.00	\$3,500.00	Contractor paid restitution before Request for Approval could be sent.
MacArthur Park Sidewalk Repairs	\$0.00	\$30.90	De Minimus violation. Contractor paid restitution before Request for Approval could be sent.
MacArthur Park Sidewalk Repairs	\$4,124.66	\$0.00	Contractor has paid restitution & penalties before Request for Approval could be sent. Amounts to be reported in next fiscal year.
Aliso Canyon Park Development	\$0.00	\$171.62	De Minimus violation. Contractor paid restitution before Request for Approval could be sent.
River Supply Conduit Unit 4	\$0.00	\$22,755.37	Contractor paid restitution before Request for Approval could be sent.
Ahmanson Training Center	\$27,716.89	\$23,416.89	Contractor paid restitution before Request for Approval could be sent.
River Supply Conduit Unit 1A	\$0.00	\$4,936.99	Contractor paid restitution before Request for Approval could be sent.
South Los Angeles Animal Care Center	\$0.00	\$33,154.16	Contractor paid restitution before Request for Approval could be sent.
South Los Angeles Animal Care Center	\$0.00	\$1,293.12	Contractor paid restitution before Request for Approval could be sent.
Lighting and Lamp Retrofitting and Replacement	\$4,181.78	\$4,181.78	Contractor paid restitution before Request for Approval could be sent.
LAPD New Northeast Area Police Station	\$0.00	\$4,624.32	Contractor paid restitution before Request for Approval could be sent.

White Point Landslide Slope Anchor Installation	\$0.00	\$880.54	Contractor self-assessed and paid restitution before Request for Approval could be sent.
Hollywood Recreation Center - Pool & Pool Building	\$0.00	\$39,455.03	Contractor paid restitution before Request for Approval could be sent.
7801 Mulholland Drive Bulkhead, 13200 Mulholland Drive Bulkhead and 4112 Jenning Drive Bulkhead	\$480.00	\$480.00	Contractor paid penalties. No Request for Approval required.
Vine Street Garage	\$0.00	\$4,484.55	Contractor paid restitution in fiscal year 2015-2016.
Los Angeles Riverfront Park Phase II	\$609,526.50	\$0.00	Assessment was done late in the year. Request for Approval was submitted in fiscal year 2015-2016.
109th Street Pool and Bathhouse Replacement	\$333,161.00	\$0.00	Assessment was done late in the year. Request for Approval was submitted in fiscal year 2015-2016.
Department of Water & Power - La Kretz Innovation Campus	\$6,415.71	\$0.00	Contractor paid restitution in fiscal year 2015-2016.
Emergency Sewer Repair - Terrace View Right of Way (5900 Block)	\$28,851.91	\$0.00	Contractor provided documentation to warrant a dismissal of the assessment.
Machado Lake Ecosystem Rehabilitation Project	\$11,590.16	\$0.00	Final investigation resulted in Discovery of Evidence that contractor was not in violation.
Mid-Valley Intergeneration at Multi-Purpose Center	\$22,318.30	\$0.00	Further Investigation revealed contractor was in compliance.
Headworks East Reservoir	\$38,617.52	\$0.00	Recent case. Investigation is ongoing.
TOTALS = 34	\$1,126,408.77	\$1,057,084.72	

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, 2014 THROUGH JUNE 30, 2015**

PROJECT NAME	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC §1775	LC §1813	Wages	Total	LC §1776(g)	LC §1775	LC §1813	Wages	Total
Vine Street Parking Garage	\$0.00	\$17,700.00	\$0.00	\$93,368.39	\$111,068.39	\$0.00	\$3,520.00	\$0.00	\$964.55	\$4,484.55
Totals	\$0.00	\$17,700.00	\$0.00	\$93,368.39	\$111,068.39	\$0.00	\$3,520.00	\$0.00	\$964.55	\$4,484.55

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, 2014 THROUGH JUNE 30, 2015**

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 was due to begin on September 18, 2014, however Hearing was staid due to contractor's bankruptcy proceedings.
South Los Angeles Animal Care Center	Central Tech Air Conditioning	Under Payment of Prevailing Wages; Failure to Employ Apprentices in the Proper Ratio; Failure to Submit Required Payroll Documents.	14-0314	Hearing on the Merits began on January 22, 2015. After a day and a half of the Hearing a tentative settlement was reached on April 22, 2015. Final resolution has not yet been reached, however the Hearing Officer is retaining jurisdiction.
Vine Street Garage	R & V Refrigeration & Air Conditioning, Inc.	Failed to employ apprentices: Under Payment of Training Funds.	-----	Settled. Prime contractor paid \$3,520.00 in 1777.7 penalties and \$964.55 in Training Fund Contributions.
River Supply Conduit Improvement Lower Reach – Unit 4	Steve P. Rados, Inc.	Under Payment of Prevailing Wages; Miss Classification of Workers	14-0363	Settled. Contractor paid \$14,877.62 in restitution, \$7,075.00 in penalties and \$802.75 in Training Fund Contributions.

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

**CONTRACTORS REFERRED* TO THE DAS FOR APPRENTICESHIP VIOLATIONS ON CITY OF
LOS ANGELES PROJECTS - JULY 1, 2014 THROUGH JUNE 30, 2015**

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.

CITY OF LOS ANGELES

CALIFORNIA



ERIC GARCETTI
MAYOR

BOARD OF PUBLIC WORKS MEMBERS

KEVIN JAMES
PRESIDENT

MONICA RODRIGUEZ
VICE PRESIDENT

HEATHER MARIE REPENNING
PRESIDENT PRO TEMPORE

MICHAEL R. DAVIS
COMMISSIONER

JOEL F. JACINTO
COMMISSIONER

FERNANDO CAMPOS
EXECUTIVE OFFICER

JOHN L. REAMER, JR.
Inspector of Public Works
and
Director

BUREAU OF CONTRACT ADMINISTRATION

1149 S. BROADWAY, SUITE 300
LOS ANGELES, CA 90015
(213) 847-1922

<http://bca.lacity.org>

Department of Industrial Relations
Office of the Director
Attention: LCP Special Assistant
455 Golden Gate Ave., 10th Floor
San Francisco, California 94102

CERTIFIED MAIL
7011 2000 0002 7965 9885

August 28, 2015

Dear LCP Special Assistant:

CITY OF LOS ANGELES LABOR COMPLIANCE PROGRAM: 2014 - 2015 ANNUAL REPORT

Enclosed please find the annual report on the operation of the City of Los Angeles' Labor Compliance Program (LCP) for the period July 1, 2014, through June 30, 2015. As mandated under section 16431 of the California Code of Regulations, this annual report has been submitted within 60 days after the close of the City's annual reporting period, as defined in subpart (d) of section 16431 and includes:

1. The number of contracts awarded, and their total value;
2. The number, description, and total value of contracts awarded which were exempt from the requirement of payment of prevailing wages pursuant to Labor Code Section 1771.5(a);
3. A summary of wages and penalties assessed and/or recovered;
4. Explanations for any lack of Request for Approval of Forfeiture on assessments of wages and penalties;
5. A summary of wages and penalties assessed and/or recovered on projects for which Approval of Forfeiture was requested from the Labor Commissioner;
6. A summary of all violations that are or were the subject of Labor Code §1742 proceedings;
7. A listing of all contractors that were referred to the Division of Apprenticeship Standards (DAS) for apprenticeship violations.

The City received initial approval to operate an LCP from your office on August 7, 1998 under the provisions of Labor Code Section 1771.5 and Title 8 Section 16426 of the California Code of Regulations (CCR). In accordance with the provisions of Title 8, Section 16427 of the CCR, Final

August 28, 2015

Approval of the City's LCP was granted by the Director of the Department of Industrial Relations effective March 1, 2000. As directed by CCR Section 16431, the Office of Contract Compliance (OCC) has submitted annual reports each year since that time to your office detailing the activities of the City's LCP. The City's last annual report covered the period from July 1, 2013 until June 30, 2014.

Over the past year, the OCC has continued to work closely in support of the Department of Industrial Relations. In October of 2011, the OCC was granted the unprecedented authority to not only monitor, but also enforce apprenticeship issues on its own projects by the Chief of the State of California, Division of Apprenticeship Standards. Since 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 on June 27, 2012, the OCC has continued to maintain its active role in apprenticeship enforcement.

Staff from the DLSE and the OCC meet regularly to discuss compliance related matters and to provide a forum for other government agencies that are less familiar with the ins and outs of prevailing wage law. Additionally, the City continues to offer its monthly outreach program to educate, assist and direct contractors regarding prevailing wage laws. While this program is geared toward contractors, it has also been presented to professional estimators, attorneys and law enforcement personnel who wish to improve their knowledge in the field.

If you have any questions regarding this report, or the City's Labor Compliance Program in general, please feel free to contact Chris Jenson of our staff either in writing or by phone at (213) 847-2662.

Sincerely,



HANNAH CHOI, Program Manager
Office of Contract Compliance

[d:LCPannualreport2015]wp
Enclosures (7)
cc: JLR/HC/CJ/EG/SD/chrono/file