

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Suggested format for approved program that contracts with Awarding Bodies to provide labor compliance enforcement.

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and **please complete separate forms for each Awarding Body covered in this report**).

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

Awarding Body: CITY OF PALMDALE

Total: \$ 15,809,329.00

| Project Name | Bid Advertisement Date (##/##/##) | Prime/Contractor | Contract Amount |
|---|--------------------------------------|--|-----------------|
| PN 605 AVE R & 10TH STREET EAST INTERSECTION IMPROVEMENTS | 4/7/13 | 1 PRIME CONTRACTOR & 11 SUBCONTRACTORS | \$583,951.00 |
| PN 626A- NORTH COUNTY ITS- TRAFFIC SIGNAL INTERCONNECT, CCTV CAMERA & TRAFFIC SIGNAL INSTALLATION | 10/13/13 | 1 PRIME CONTRACTOR & 5 SUBCONTRACTORS | \$1,168,078.00 |
| PN631- 35TH STREET EAST STORM DRAIN EXTENSION FROM PALMDALE BOULEVARD TO AVENUE Q | 12/8/13 | 1 PRIME CONTRACTOR & 16 SUBCONTRACTORS | \$1,969,423.00 |
| PN652- FEDERAL SAFE ROUTES TO SCHOOL MESQUITE ELEMENTARY SCHOOL | 12/15/13 | 1 PRIME CONTRACTOR & 8 SUBCONTRACTORS | \$1,083,637.00 |
| PN654- AVENUE S GAP ROAD IMPROVEMENTS | 3/30/14 | 1 PRIME CONTRACTOR & 8 SUBCONTRACTORS | \$4,282,005.00 |
| PN655- ADA HANDICAP DOOR AT CITY FACILITIES | 4/20/14 | 1 PRIME CONTRACTOR & 3 SUBCONTRACTORS | \$72,600 |
| PN658- SSR2S- DESERT WILLOW INTERMEDIATE SCHOOL | 11/19/14 | 1 PRIME CONTRACTOR & 7 SUBCONTRACTORS | \$1,000,000 |
| PN659- TRAFFIC SIGNAL INSTALLATION AVENUE R & 55TH STREET EAST | 3/30/14 | 1 PRIME CONTRACTOR & 5 SUBCONTRACTORS | \$588,200.00 |
| PN-661-A CITYWIDE SANITARY SEWER REPAIR PROJECT | 8/18/13 | 1 PRIME CONTRACTOR & 4 SUBCONTRACTORS | \$400,000.00 |
| PN663- ELIZABETH LAKE ROAD SLOPE PROTECTION PROJECT | 3/9/14 | 1 PRIME CONTRACTOR & 3 SUBCONTRACTORS | \$420,000.00 |
| PN676- SEWER MANHOLE ADJUSTMENTS | 2/20/14 | 1 PRIME CONTRACTOR & 1 SUBCONTRACTOR | \$197,500 |
| PN686- COLUMBIA WAY/ AVENUE M SEWER IMPROVEMENTS | 5/25/14 | 1 PRIME CONTRACTOR & 7 SUBCONTRACTORS | \$2,745,935 |
| PN687- SEWER MANHOLE CONVERSIONS | 04/29/14 | 1 PRIME CONTRACTOR & 2 SUBCONTRACTORS | \$898,000.00 |
| PN 697 PELONA VISTA PARK IMPROVEMENTS | 10/7/14 | 1 PRIME CONTRACTOR & 2 SUBCONTRACTORS | \$400,000.00 |
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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 |
|---|-------------------|-------------------|--|
| PN652- FEDERAL SAFE ROUTES TO SCHOOL MESQUITE ELEMENTARY SCHOOL | \$ 562.04 | \$ 562.04 | CONTRACTORS IMMEDIATELY & VOLUNTARILY MADE RESTITUTION TO AFFECTED WORKERS |
| PN654- AVENUE S GAP ROAD IMPROVEMENTS | \$ 3,236.01 | \$ 3,236.01 | CONTRACTORS IMMEDIATELY & VOLUNTARILY MADE RESTITUTION TO AFFECTED WORKERS & PLANS |
| | | | |
| | | | |
| Total: | \$3,798.05 | \$3,798.05 | |

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 | LC § 1775 | LC § 1813 | Wages | Total | LC § 1776(g) | LC § 1775 | LC § 1813 | Wages | Total |
| N/A | | | | | \$ - | | | | | \$ - |
| | | | | | \$ - | | | | | \$ - |
| | | | | | \$ - | | | | | \$ - |
| | | | | | \$ - | | | | | \$ - |
| | | | | | \$ - | | | | | \$ - |

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

| Project Name | Contractors | 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 Standard (DAS)?

Please check one: Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: