August 28, 2014

Christine Baker
Director
Office of the Director
Department of Industrial Relations
455 Golden Gate Avenue, 10th Floor
San Francisco, CA 94102

RE: Labor Compliance Program Annual Report
California Department of Transportation

Dear Ms. Baker:

Listed below, in accordance with the California Code of Regulations, Section 16431, Annual Report, is a summary of awarded contracts and enforcement activities for the California Department of Transportation (Caltrans) Labor Compliance Program for fiscal year 2013/2014:

- 908 contracts awarded with a value of $1,936,542,873.69 were subject to prevailing wage requirements. These are construction, emergency, and service contracts with a value of more than $25,000 for construction and more than $15,000 for alteration, demolition, installation, repair, and maintenance. See Attachment 1.

- 115 contracts awarded with a value of $656,857.89 were not subject to prevailing wage requirements. These are construction, emergency, and service contracts with a value of $25,000 or less for construction, and $15,000 or less for alteration, demolition, installation, repair, and maintenance. See Attachment 1.

- 21 labor compliance wage cases were processed during this fiscal year. Of those 21 cases, nine were settled, one is in pre-hearing stage, two are in process, seven are in disbursement phase and two are on legal hold. See Attachment 2.

- 284 prevailing wage violations involving 1,313 employees were resolved outside of the wage case process in the amount of $1,031,613.69. See Attachment 3.
If you have any questions or need additional information, please contact me at (916) 654-3501.

Sincerely,

Camillo Prandini, Acting Chief
Labor Compliance Program

Attachments

Enclosure
<table>
<thead>
<tr>
<th>CONTRACTS REQUIRING PREVAILING WAGES</th>
<th>COUNT</th>
<th>AMOUNT</th>
<th>CRITERIA</th>
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<tr>
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<tr>
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<tr>
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<td>$14,940,448.20</td>
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<td><strong>$1,936,542,873.69</strong></td>
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<td><strong>$656,857.89</strong></td>
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**GRAND TOTAL FOR ALL AWARDED CONTRACTS** | **1023** | **$1,937,199,731.58** |
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<tr>
<th>Contractor Name</th>
<th>Contract/EA #</th>
<th>HQ Rec'd Case</th>
<th>Wages Assessed</th>
<th>Penalties Assessed</th>
<th>Training Fees Assessed</th>
<th>Fringe Benefits Assessed</th>
<th>Total Disbursement Amount</th>
<th>DIR Approval Y/N</th>
<th>1742 Proceedings</th>
<th>Case Status</th>
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<td>$5,067.38</td>
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### Restitution at District Level (RDL)
#### FY 2013-2014

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<th>SDR Y/N</th>
<th># of Empl</th>
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<th>Overtime</th>
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- Mylena Smith
- Kevin Fong
- Terry Ladd
- Linda Cammon
- Debbie Morales
- Judy Bremer
- Maria Roughton
- Sherman Hernandez
- Sherman Hernandez
- Sherman Hernandez
- Sherman Hernandez
- Annette M. Rodriguez
- Lindsey Woolsey
- Evelyn Aurensan
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- Evelyn Aurensan
- Evelyn Aurensan
- Judith Bremer
- Judith Bremer
- Leslie Morris
- Colleen Bruno
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