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Department of Industrial Relations
Office of the Director

LCP-ARI

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 07/01/14 to 06/30/15

1. Name of Labor Compliance Program (LCP) : City of Covina Labor Compliance Program		
2. LCP I.D. Number (assigned by DIR): 2013.01209	3. Date of Initial Approval: December 6, 2013	
4. Contact person: Amy Hall-McGrade, Parks, Recreation and Library Services Director City of Covina- 125 East College Street, Covina CA 91723 Phone: 626-384-5335 Email: ahallmcgrade@covinaca.gov		
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) No suggestions at this time.		
SUBMITTED BY:  Signature	<u>Amy Hall-McGrade, Parks, Recreation & Library Services Director</u> Name and Title	<u>August 17, 2015</u> Date

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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
Cougar Park	11/13/13	GMZ Engineering, Inc.	\$2,084,665.00
Total			\$2,084,665.00

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
Cougar Park	GMZ Engineering	\$ 4,016.74	\$ 4,016.74	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment, missed classification, apprentice on site without Journeyman present
TOTAL		\$ 4,016.74	\$ 4,016.74		

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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
Cougar Park	\$ 4,016.74	\$ 4,016.74	Contractor paid restitution upon request
Total	\$ 4,016.74	\$ 4,016.74	

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: _____

ALLIANT CONSULTING, INC.

Department of Industrial Relations
Office of the Director
Attn: LCP Special Assistant
455 Golden Gate Ave. Tenth Floor
San Francisco, CA 94102

August 20, 2015

Re: Labor Compliance Program Annual Report- City of Covina

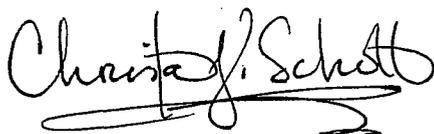
Dear Director,

Alliant Consulting, Inc. (LCP ID2003.00328) submits this Annual Report on behalf of the City of Covina to satisfy the requirements of their Labor Compliance Program, LCP ID2013.01209 and the laws of the State of California. Alliant Consulting has initiated and enforced this Labor Compliance Program on the City of Covina Proposition 84 project, Cougar Park.

Pursuant to Labor Compliance Program requirements, Alliant Consulting, on behalf of the City of Covina, has submitted this Annual Report to the Director of the Department of Industrial Relations by the required deadline of August 31, 2015 for the 2014-15 reporting period and has enclosed one copy of the report for your records.

Please don't hesitate to contact our office with any questions you may have regarding this report.

Respectfully,



Christa J. Schott
President, Alliant Consulting, Inc.
(909) 792-8812
christa@alliantconsulting.net