**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 07/01/2016 to 06/30/2017

1. Name of Labor Compliance Program (LCP): City of San Gabriel Labor Compliance Program

2. LCP I.D. Number (assigned by DIR): 2017.00330
   Date of Initial Approval: January 11, 2017

3. Contact person (include name, title, address, telephone, fax, and e-mail, if available):
   Darren Grilley, Public Works Director/City Engineer City of San Gabriel
   425 S. Mission Dr. San Gabriel, CA 91776
   Phone: (626) 308-2825, Fax: (626) 458-2830, Email: dgrilley@sgch.org

4. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?
   Please check one: ☑ 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)

No suggestions at this time.

**SUBMITTED BY:**

[Signature]

Darren Grilley, Public Works Director/City Engineer City of San Gabriel

August 31, 2017

Date
September 6, 2017

Office of the Director
Department of Industrial Relations
Attn: LCP Special Assistant
455 Golden Gate Avenue, 10th Floor
San Francisco, CA 94102

Re: 2016/2017 Annual Report – City of San Gabriel

Dear Director,

Alliant Consulting has initiated and enforced the City of San Gabriel DIR approved LCP #2017.00330 for Proposition 84 funded projects with the City of San Gabriel.

Alliant Consulting is submitting the Labor Compliance Annual Report on behalf of the City of San Gabriel.

Please note we had sent another copy of the report on August 31, 2017, however there was a mix up and the unsigned copy was mailed out by mistake.

Enclosed you can find the signed copy of the 2016/2017 City of San Gabriel Annual Report. We apologize for the mix up. If you have any questions or concerns please feel free to contact Alliant Consulting at 619-831-0704.

Sincerely,

Christa Schott
President, Alliant Consulting, Inc.
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.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Prime Contractor</th>
<th>Contract Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marshall Park Improvement Project</td>
<td>Morillo Construction</td>
<td>$3,115,999.26</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$3,115,999.26</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Affected Contractor (who directly employed the worker)</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
<th>Approval of Forfeiture Requested from Labor Commissioner?</th>
<th>Description of Violation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marshall Park Improvement Project</td>
<td>E.H. Excavation</td>
<td>$1,474.07</td>
<td>$1,474.07</td>
<td>Yes</td>
<td>Low wages, underreporting</td>
</tr>
<tr>
<td>Marshall Park Improvement Project</td>
<td>SGR Trucking</td>
<td>$1,843.16</td>
<td>$1,843.16</td>
<td>Yes</td>
<td>Low overtime, underreporting</td>
</tr>
<tr>
<td>Marshall Park Improvement Project</td>
<td>Nazz Construction/Aid Builders</td>
<td>$281.25</td>
<td>$281.25</td>
<td>Yes</td>
<td>Low Wages, Underreporting</td>
</tr>
<tr>
<td>Marshall Park Improvement Project</td>
<td>Maloof Builders</td>
<td>$2,879.29</td>
<td>$2,879.29</td>
<td>Yes</td>
<td>Low Wages, Underreporting</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$6,477.77</td>
<td>$6,477.77</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marshall Park Improvement Project</td>
<td>$6,477.77</td>
<td>$6,477.77</td>
<td>When notified of discrepancy, contractors paid restitution in full.</td>
</tr>
<tr>
<td>Total</td>
<td>$6,477.77</td>
<td>$6,477.77</td>
<td></td>
</tr>
</tbody>
</table>

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Contractor</th>
<th>Nature of Violation</th>
<th>ODL Case #</th>
<th>Current Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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: