

APPROVED

DEC 18 2019

BOARD OF RECREATION AND PARK COMMISSIONERS

BOARD REPORT

NO. 19-256

DATE December 18, 2019

C.D. 1

BOARD OF RECREATION AND PARK COMMISSIONERS

SUBJECT: LINCOLN PARK RECREATION CENTER - POOL AND BATHHOUSE REPLACEMENT PROJECT (PRJ1504P) (W.O #E1907715) - WITHHOLDING OF PAYMENTS FOR AMOUNTS FORFEITED ON CONSTRUCTION CONTRACT NO. 3555

AP Diaz \_\_\_\_\_ S. Piña-Cortez \_\_\_\_\_
H. Fujita \_\_\_\_\_ C. Santo Domingo [Signature]
V. Israel \_\_\_\_\_ N. Williams \_\_\_\_\_

[Signature]
General Manager

Approved X Disapproved \_\_\_\_\_ Withdrawn \_\_\_\_\_

RECOMMENDATIONS

Direct staff to withhold contract payments as requested in the Request To Withhold Contract Payments against G2K Construction Inc., as detailed in this Report and as set forth in the Attachment to this Report.

REQUEST TO WITHHOLD CONTRACT PAYMENTS

The Department of Recreation and Parks (RAP) is in receipt of a Request to Withhold Contract Payments (Request) issued by the City's Department of Public Works, Bureau of Contract Administration, Office of Contract Compliance for Contract 3555 (Contract) for the Lincoln Park Recreation Center (PRJ1504P) (W.O. # E1907715) Project (Project). The requested withhold amount is \$69,758.74, which amount represents restitution and penalties incurred by G2K Construction, Inc., the general contractor, for underpayment of prevailing wages and other labor violations. Previously, under Board Report #19-234, the Board authorized staff to withhold contract payments in the amount of \$301,639.92 for underpayment of prevailing wages and other labor violations in connection with the Project. The additional requested withhold amount recommended in this Report will result in \$371,398.66 of total contract payments withheld from G2K Construction, Inc. on this Project for underpayment of prevailing wages and other labor violations.

The Request is supported by the Request for Approval of Forfeiture Amount and Disposition of the Case by the Labor Commissioner for the State of California, which is attached to this Report. Pursuant to California Labor Code Section 1727, RAP, as the awarding body of the Contract, is required to withhold and retain from monies due under the Contract all amounts required to satisfy any civil wage and penalty assessment issued by the Labor Commissioner for prevailing wage and other labor violations for public works.

BOARD REPORT

PG. 2 NO. 19-256

FISCAL IMPACT

Withholding of Payments for Amounts Forfeited as set forth in this Report has no impact on RAP's General Fund.

This Report was prepared by Harold Arrivillaga, Commission Executive Assistant I.

ATTACHMENT

Request to Withhold Contract Payments

*Disposition of the Case by the Labor Commissioner*

DLSE # 3131

**Project: Lincoln Park Recreation Center Pool and Bathhouse Replacement**

Approved as a Modified Disposition:

Wages: **\$36,608.74**

Training: **\$0.00**

LC 1775: **\$33,150.00 (221 violations @\$150 each)**

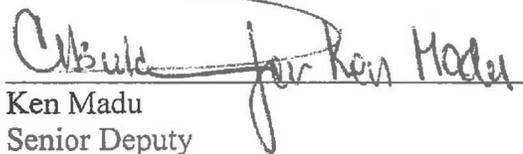
LC 1813: **\$0.00**

LC 1776 (g) Penalties: **\$0.00**

LC 1777.7: **\$0.00**

**TOTAL: \$69,758.74**

\*Please note: Pursuant to CCR16439 (a) A contractor or subcontractor may request a settlement meeting pursuant to Labor Code Section 1742.1 (b) and may request review of a Labor Compliance Program enforcement action in accordance with Labor Code Sections 1771.6(b) and 1742 and the regulations found at sections 17201-17270 of Title 8 of the California Code of Regulations.

  
Ken Madu  
Senior Deputy

Date 11-26-2019

cc: Los Angeles Unified School District  
G2K Construction, Inc.  
File

STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATIONS-  
DIV. OF LABOR STANDARDS ENFORCEMENT

**CERTIFICATION OF SERVICE BY MAIL  
(C.C.P. 1013a) or CERTIFIED MAIL**

I, Cristina Dulce, do hereby certify that I am employed in the County of Los Angeles, over 18 years of age, not a party to the within action, and that I am employed at **and** my business address is:

State of California  
Department of Industrial Relations  
Division of Labor Standards Enforcement  
300 Oceangate, Suite 850  
Long Beach, CA 90802

On November 26, 2019, I served the within Request for Approval of Forfeiture Amount & Disposition of the Case by the Labor Commissioner, Contract Number 3555 by placing the original signed document thereof in an envelope addressed as follows:

City of Los Angeles  
Office of Contract Comp./ Attn: Leland Young  
1149 S. Broadway, Suite 300  
Los Angeles, CA 90015

and then sealing the envelope and, with postage and certified mail fees if applicable thereon fully prepaid, depositing it in the United States mail in this city by:

XXX Ordinary first class mail  
       Certified mail

I certify under penalty of perjury that the foregoing is true and correct.

Executed on November 26, 2019, at Long Beach, California

  
Cristina Dulce

STATE OF CALIFORNIA  
DEPARTMENT OF INDUSTRIAL RELATIONS-  
DIV. OF LABOR STANDARDS ENFORCEMENT

CERTIFICATION OF SERVICE BY MAIL  
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State of California  
Department of Industrial Relations  
Division of Labor Standards Enforcement  
300 Oceangate, Suite 850  
Long Beach, CA 90802

On November 26, 2019, I served the within Request for Approval of Forfeiture Amount & Disposition of the Case by the Labor Commissioner, Contract Number 3555 by placing the original signed document thereof in an envelope addressed as follows:

G2K Construction, Inc.  
28348 Roadside Drive, Suite 205  
Agoura Hills, CA 91301

and then sealing the envelope and, with postage and certified mail fees if applicable thereon fully prepaid, depositing it in the United States mail in this city by:

XXX Ordinary first class mail  
\_\_\_\_\_ Certified mail

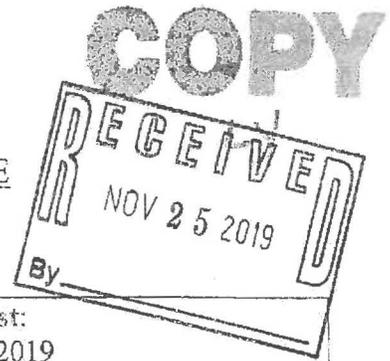
I certify under penalty of perjury that the foregoing is true and correct.

Executed on November 26, 2019, at Long Beach, California

  
Cristina Dulce

City of Los Angeles/Office of Contract Compliance

REQUEST FOR APPROVAL OF FORFEITURE



**1. AWARDING BODY LCP:**

Name and Contact Information: City of Los Angeles Office of Contract Compliance Attention: Leland Young 1149 S. Broadway, Suite 300 Los Angeles, CA 90015	Date of Request: November 22, 2019
Name and Contact Information for Awarding Body if different from LCP:	LCP Approval Status (specify if either interim or temporary or if LCP has extended authority):  Extended Authority (Legacy Program)

**2. PROJECT INFORMATION:**

Project Name: Lincoln Park Recreation Center Pool and Bathhouse Replacement	Contract Number: 3555
Project Location: 3501 Valley Blvd., Los Angeles, CA 90032	
Bid Advertisement Dates: April 6, 2016	Estimated Date Project is to be completed: March 29, 2019
Acceptance Date of Project by the Awarding Body: Not yet accepted.	Notice of Completion/Date Recorded with County Recorder: Not applicable.
Other Relevant Deadline (specify): Not applicable.	Amount being held in Retention: \$459,463.35 Note: On October 24, 2019, the Director of the DIR approved the withholding of \$301,639.92 of this amount for underpayment of prevailing wages by North Pacific Electric, a subcontractor to G2K.

**3. CONTRACTOR INFORMATION:**

Name and address of Affected Contractor: G2K Construction, Inc. 28348 Roadside Drive, Suite 205 Agoura Hills, CA 91301	Name and address of Affected Subcontractor: Not applicable
General Description of Scope of Work of the Entire Project: Improvements to the existing recreation center area of the park including demolition and reconstruction of the park's swimming pool and bathhouse.	
General Description of Scope of Work covered in the proposed Forfeiture (describe and attach relevant portions of contract or subcontract): Same as above.	

**LABOR COMPLIANCE PROGRAM INVESTIGATION AND FINDINGS:**

<b>Total Amount of Request for Notice of Withholding of Contract Payments:</b>			
\$80,808.74			
Wages Due:	Training Funds Due:	Total Penalties Due:	Potential Liquidated Damages [Wages + Training Funds]:
\$36,608.74	\$0.00	\$44,200.00	\$36,608.74
LC 1775 Penalties Due:	LC 1813 Penalties Due:	LC 1776 Penalties Due:	Other:
\$44,200.00	\$0.00	\$0.00	\$0.00
Prior History of Contractor: This is the contractor's first project with the City of Los Angeles; no known history with other agencies. No known prior violations.			

On November 15, 2018, the Office of Contract Compliance (OCC) received a wage complaint from the Southern California Cement Masons Labor Management Cooperation Committee against the prime contractor, G2K Construction, Inc. (G2K), for a misclassification of workers. A summary of the results of their audit was provided (Attachment 1).

A review and comparison of G2K's certified payrolls (CPRs) with the City project inspector's daily reports from the start of the project through July 14, 2018 showed discrepancies in the number of workers reported and their classifications. Workers were misclassified, and there was an underreporting of workers on some days.

On December 19, 2018, an assessment, based on the discrepancies between the CPRs and daily reports, covering the period of January 24, 2017 through July 11, 2018 (Attachment 2), was mailed to G2K.

On December 24, 2018, the OCC received an email from G2K acknowledging receipt of the assessment.

On January 8, 2019, G2K emailed a preliminary response to the assessment (Attachment 3), and requested an extension, due to medical reasons, to give a full response. The OCC and G2K agreed to

reconnect on January 17, 2019 on which date a meeting to discuss the assessment was scheduled for February 13, 2019. This meeting was later rescheduled for February 14, 2019.

The OCC met with G2K at the OCC's offices on February 14, 2019. At this meeting, G2K explained that the reason for the discrepancies between the inspector's daily reports and G2K's CPRs was due to change orders which were submitted. G2K did not provide any supporting documents, but agreed to provide them along with their daily reports from the beginning of the project through July 14, 2018 by February 24, 2019.

On February 20, 2019, the OCC sent an email reminder to G2K that all documents requested at the February 14 meeting were due on February 24, 2019. On February 25 2019, G2K requested an extension. The deadline was extended to February 28, 2019.

On February 28, 2019 the OCC received an email from G2K which included 39 daily reports and a spreadsheet that G2K maintained would explain some of the discrepancies (Attachment 4). Upon review, it was determined that these documents did, in fact, explain some of the discrepancies; however, a number of other discrepancies remained. The assessment was adjusted accordingly, and G2K was informed of the adjustments.

In response to the revised assessment, G2K submitted more restitution checks along with evidence of correct wage payments.

Despite these adjustments, and nearly a year after the initial assessment, significant evidence of misclassification, underpayment, and underreporting remain (Attachment 5); therefore, the OCC recommends that the full penalties of \$200.00 per violation permitted under California Labor Code Section 1775 be applied.

#### ATTACHMENTS

1. *Copy of summary of Southern California Cement Masons Labor Management Cooperation Committee's audit.*
2. *Copy of the assessment letter dated December 19, 2018, including the Summary of Assessment Wage Restitution and Penalty Log.*
3. *Copy of the email response from G2K dated January 8, 2019.*
4. *Copy of the email dated February 28, 2019, and the spreadsheet explaining the discrepancies between the CPRs and City project inspector's daily reports.*
5. *Copy of revised Summary of Assessment Wage Restitution and Penalty Log dated March 12, 2019.*

Send the Request and all Attachments to:

Division of Labor Standards Enforcement  
Bureau of Field Enforcement  
Attn.: Regional Manager  
300 Oceangate Blvd., No. 850  
Long Beach, CA 90802

**COPIES OF THIS REQUEST, INCLUDING ALL ATTACHMENTS, SHALL BE SERVED ON THE AFFECTED CONTRACTOR AND AFFECTED SUBCONTRACTOR AT THE SAME TIME THAT IT IS SENT TO THE DIVISION OF LABOR STANDARDS ENFORCEMENT.**

BOARD OF PUBLIC WORKS  
MEMBERS

KEVIN JAMES  
PRESIDENT

AURA GARCIA  
VICE PRESIDENT

DR. MICHAEL R. DAVIS  
PRESIDENT PRO TEMPORE

JESSICA CALOZA  
COMMISSIONER

M. TERESA VILLEGAS  
COMMISSIONER

DR. FERNANDO CAMPOS  
EXECUTIVE OFFICER

CITY OF LOS ANGELES  
CALIFORNIA



ERIC GARCETTI  
MAYOR

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>

CERTIFIED MAIL  
7018 0680 0002 0358 4237

Division of Labor Standards Enforcement  
Bureau of Field Enforcement  
Attention: Regional Manager  
300 Oceangate, Room 850  
Long Beach, CA 90802

November 22, 2019  
OCC File No.: P16-599  
Contract No.: 3555

Dear Regional Manager:

LINCOLN PARK RECREATION CENTER POOL & BATHHOUSE REPLACEMENT E1907715

The Office of Contract Compliance (OCC) administers the City of Los Angeles' Labor Compliance Program. The City's program received final approval from the Department of Industrial Relations on March 1, 2000. Based on our investigation, it has been determined that G2K Construction, Inc. (G2K) has failed to pay the proper prevailing wages for the hours worked on the above referenced project in Los Angeles County. The formal labor case depicts the following wage underpayment and penalty assessments:

Total Wages Underpaid:	\$62,703.56
Total Restitution to Date:	\$26,094.82
Total Restitution Remaining Due:	\$36,608.74
Training Fund Contributions:	\$0.00
Penalties: Section 1775	<u>\$44,200.00</u>
GRAND TOTAL	\$80,808.74

PROJECT DESCRIPTION

This project consists of improvements to the existing recreation center area of Lincoln Park. The following is a general list of the improvements:

1. Demolition of the existing swimming pool and bathhouse with adjacent concrete courtyard and equipment pump house.
2. Selective demolition of an existing concrete retaining wall with a portion of an existing building to remain in place.



3. Construction of:

- a. New 9,000 square-foot lap pool with 7,300 square-foot pool deck.
- b. New 1,600 square-foot spray pad activity pool with 7,300 square foot adjacent concrete deck.
- c. New 1,200 square-foot equipment and chemical building.
- d. New 4,300 square-foot bathhouse.
- e. New concrete retaining wall adjacent to the pool.
- f. New landscaping & irrigation around the new pool and bathhouse.
- g. New pool perimeter fencing
- h. New 1,300 square-foot bio-filtration swale.
- i. New shade structures.

**DISCUSSION:**

The Lincoln Park Recreation Center Pool and Bathhouse Replacement Project was advertised for bids on April 6, 2016, and awarded to G2K on October 4, 2016. A preconstruction conference was held for this project on December 1, 2016, during which staff from the Office of Contract Compliance (OCC) reviewed and explained the prevailing wage requirements to G2K. The OCC preconstruction checklist was read and signed by Moshe Levy, who identified himself as Vice President of G2K.

On November 15, 2018, the Office of Contract Compliance (OCC) received a wage complaint from the Southern California Cement Masons Labor Management Cooperation Committee against the prime contractor, G2K Construction, Inc. (G2K), for a misclassification of workers. A summary of the results of their audit was provided (Attachment 1).

A review and comparison of G2K's certified payrolls (CPRs) with the City project inspector's daily reports from the start of the project through July 14, 2018 showed discrepancies in the number of workers reported and their classifications. Workers were misclassified, and there was an underreporting of workers on some days.

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The OCC met with G2K at the OCC's offices on February 14, 2019. At this meeting, G2K stated that the reason for the discrepancies between the inspector's daily reports and G2K's CPRs was due to change orders which had been submitted. G2K did not provide any documents to support their CPRs, but agreed to provide them along with their daily reports from the beginning of the project through July 14, 2018 by February 24, 2019.

On February 20, 2019, the OCC sent an email reminder to G2K that all documents requested at the February 14 meeting were due on February 24, 2019. On February 25, 2019, G2K requested an extension. The deadline was extended to February 28, 2019.



On February 28, 2019 the OCC received an email from G2K which included 39 daily reports and a spreadsheet that G2K maintained would explain some of the discrepancies (Attachment 4). Upon review, it was determined that these documents did, in fact, explain some of the discrepancies; however, a number of other discrepancies remained. The assessment was adjusted accordingly, and G2K was informed of the adjustments.

In response to the revised assessment, G2K submitted more restitution checks along with evidence of correct wage payments.

Despite these adjustments, and nearly a year after the initial assessment, significant evidence of misclassification, underpayment, and underreporting remain (Attachment 5); therefore, the OCC recommends that the full penalties of \$200.00 per violation permitted under California Labor Code Section 1775 be applied.

### ANALYSIS:

The Cement Masons LMCC had requested documents and CPRs prior to conducting an audit and submitting a complaint to the OCC against G2K for misclassification of workers. The scope of their audit was limited to the 2 1/2 month period beginning January 4, 2018 and ending March 21, 2018.

Upon receipt of the complaint, the OCC conducted an investigation by comparing G2K's CPRs with the City's project inspector's daily reports from the beginning of the project (January 24, 2017) through July 11, 2018. Discrepancies found include a misclassification of workers (e.g., laborers performing cement mason work) and an underreporting of workers after which an assessment was generated and mailed to G2K.

G2K's initial response to the assessment was that they should be paid more for the change orders, and that the inspector's daily reports are incorrect. The change orders argument is a non-relevant issue in that change orders do not affect the prevailing wage or the classification of workers. The documents provided by G2K did not contradict any of the inspector's daily reports other than one instance which was subsequently removed from the original assessment.

### CONCLUSION:

The CPRs and City project inspector's daily reports differ significantly regarding the number of workers reported on numerous days, with the CPRs often reporting less workers than the project inspector recorded. As of this date, G2K has not provided a valid argument to contradict the assessment. The OCC has met with G2K to discuss wage issues, however, the contractor continues to maintain that problems with the change orders are the reasons for the discrepancies despite the fact that the change orders had nothing to do with the payment of prevailing wages. The OCC believes that the prevailing wage violations committed by G2K were not caused by mistake, inadvertence or neglect, but rather demonstrate a willful, deliberate and consistent attempt to circumvent and disregard the prevailing wage laws and regulations of the State of California. Therefore, the OCC recommends that the full penalties of \$200.00 per violation as permitted under California Labor Code Section 1775 be applied.

Attached is a copy of the Summary of Assessment Wage Restitution and Penalty Log detailing the computation of wage restitution and penalties (Attachment 5). The Office of Contract Compliance requests approval to withhold restitution in the amount of **\$36,608.74** and Section 1775 penalties in the amount of **\$44,200.00**. This would result in a total withhold amount of **\$80,808.74**.



Please return a signed copy of this form to:

Office of Contract Compliance  
Attention: Leland Young  
1149 S. Broadway, Suite 300  
Los Angeles, California 90015

Or, provide the Office of Contract Compliance with a copy of the written approval. If you have any questions please feel free to contact Leland Young either in writing or by phone at (213) 847-2663 or [leland.young@lacity.org](mailto:leland.young@lacity.org).

Sincerely,

LYNDA McGLINCHEY, Compliance Program Manager II  
Bureau of Contract Administration



CHRIS JENSON, Labor Compliance Officer  
Labor Compliance Section

Attachments (5)

cc: [ly/ej/chrono/file](#)

Felix Lebron  
Mail Stop #675

Harold Arrivillaga  
Mail Stop #625/15

G2K Construction, Inc.  
Attn: Moshe Levy  
28348 Roadside Drive, Suite 205  
Agoura Hills, CA 91301  
Certified Mail: 7018 0680 0002 0358 4244

Business Alliance Insurance Company  
400 Oyster Point Blvd., Suite 327  
South San Francisco, CA 94080  
(650) 866-3999  
Bond No. G201410284173  
Certified Mail: 7018 0680 0002 0358 4251





**SUMMARY of ASSESSMENT  
WAGE RESTITUTION and PENALTY LOG**

OCC FILE NO: P16-599  
W.O. NUMBER: E1907715  
PROJECT: Lincoln Pool And Bathhouse  
PRIME CONTRACTOR: G 2 K Construction, Inc.

DATE: 12/10/2018

	Worker Name Social Security #	Wage Restitution Required	1775 Penalties	1813 Penalties	Training Fund Contributions
1	Daniel Espindola ***-**-6452	\$75.45	\$400.00	\$0.00	\$0.55
2	Pedro Fonseca ***-**-9046	\$34.09	\$200.00	\$0.00	\$0.00
3	Jose Renterias ***-**-5264	\$34.09	\$200.00	\$0.00	\$0.00
4	Marco Antonio Hernandez ***-**-8955	\$217.93	\$800.00	\$0.00	\$2.03
5	Marco Antonio Martinez ***-**-7216	\$375.36	\$600.00	\$0.00	\$2.64
6	Abdiel Mendez ***-**-7176	\$30.48	\$200.00	\$0.00	\$0.00
7	Miguel Hernandez ***-**-8685	\$93.60	\$200.00	\$0.00	\$0.24
8	Conrado Ragusa ***-**-5768	\$30.48	\$200.00	\$0.00	\$0.00
9	Feliciano Salas Blanco ***-**-2661	\$454.88	\$400.00	\$0.00	\$0.00
10	Martin Angulo ***-**-8910	\$111.60	\$200.00	\$0.00	\$0.00
11	Marlon Cotton ***-**-1520	\$202.72	\$200.00	\$0.00	\$0.00
12	Salvador Olivares ***-**-2152	\$8.64	\$200.00	\$0.00	\$0.00
13	Oscar Ramirez ***-**-8697	\$51.20	\$600.00	\$0.00	\$0.00
14	Mateo Ramirez ***-**-0580	\$76.64	\$800.00	\$0.00	\$0.00
15	Leonardo Sanchez ***-**-0431	\$394.08	\$400.00	\$0.00	\$0.00
16	Adolfo Pichardo ***-**-0595	\$89.92	\$200.00	\$0.00	\$0.16
17	Miguel Leon ***-**-6721	\$213.30	\$2,000.00	\$0.00	\$0.64
18	Salvador Cueto ***-**-1246	\$182.64	\$200.00	\$0.00	\$0.00
19	Jose De Jesus Lucas ***-**-2615	\$25.44	\$200.00	\$0.00	\$0.00

	Worker Name Social Security #	Wage Restitution Required	1775 Penalties	1813 Penalties	Training Fund Contributions
20	Oscar Macias ***-**-1287	\$42.40	\$400.00	\$0.00	\$0.00
21	Brian Brown ***-**-1999	\$47.88	\$200.00	\$0.00	\$0.00
22	Efren Cruz ***-**-0853	\$76.32	\$600.00	\$0.00	\$0.00
23	Luis Nephtali Lopez ***-**-4102	\$50.88	\$400.00	\$0.00	\$0.00
24	Jorge Sierra ***-**-4502	\$25.44	\$200.00	\$0.00	\$0.00
25	Jose Manuel Ramos ***-**-0777	\$25.44	\$200.00	\$0.00	\$0.00
26	Raul Rodriguez ***-**-1041	\$25.44	\$200.00	\$0.00	\$0.00
27	Tiburcio Perez ***-**-2704	\$80.56	\$1,200.00	\$0.00	\$0.00
28	Alejandro Luna ***-**-6321	\$114.35	\$1,000.00	\$0.00	\$0.00
29	Bryan Mercado ***-**-4946	\$53.00	\$1,000.00	\$0.00	\$0.00
30	Mauricio Cruz Rojas ***-**-8114	\$94.96	\$600.00	\$0.00	\$0.64
31	John Lemus ***-**-2546	\$33.92	\$400.00	\$0.00	\$0.00
32	Christopher Mercado ***-**-0649	\$46.64	\$600.00	\$0.00	\$0.00
33	Jose Nevares ***-**-6890	\$64.66	\$1,000.00	\$0.00	\$0.00
34	Jose Nevares Jr. ***-**-0266	\$65.72	\$1,000.00	\$0.00	\$0.00
35	Francisco Olivares ***-**-3929	\$75.02	\$1,000.00	\$0.00	\$0.00
36	Bryan Perez ***-**-7742	\$47.70	\$800.00	\$0.00	\$0.00
37	Jorge Trujillo ***-**-3940	\$34.74	\$400.00	\$0.00	\$0.00
38	Priciliano Plancarte ***-**-7728	\$33.92	\$400.00	\$0.00	\$0.00
39	Audelio Plancarte ***-**-6349	\$16.96	\$200.00	\$0.00	\$0.00
40	Raul Alexandre ***-**-0852	\$16.96	\$200.00	\$0.00	\$0.00
41	Marcelo Lopez ***-**-5938	\$12.72	\$200.00	\$0.00	\$0.00
42	Ramon Sanchez ***-**-0499	\$6.36	\$200.00	\$0.00	\$0.00

	Worker Name Social Security #	Wage Restitution Required	1775 Penalties	1813 Penalties	Training Fund Contributions
43	JOHN DOE 1 ***_**_****	\$13,459.44	\$6,400.00	\$0.00	\$176.64
44	JOHN DOE 2 ***_**_****	\$7,173.84	\$3,400.00	\$0.00	\$93.84
45	JOHN DOE 3 ***_**_****	\$2,545.92	\$1,200.00	\$0.00	\$33.12
46	JOHN DOE 4 ***_**_****	\$1,697.28	\$800.00	\$0.00	\$22.08
47	JOHN DOE 5 ***_**_****	\$424.32	\$200.00	\$0.00	\$5.62
48	JOHN DOE 6 ***_**_****	\$510.72	\$200.00	\$0.00	\$5.76
49	JOHN DOE 7 ***_**_****	\$4,826.16	\$1,800.00	\$0.00	\$57.60
50	JOHN DOE 8 ***_**_****	\$2,250.40	\$1,000.00	\$0.00	\$25.60
51	JOHN DOE 9 ***_**_****	\$2,250.40	\$1,000.00	\$0.00	\$25.60
52	JOHN DOE 10 ***_**_****	\$6,182.40	\$2,800.00	\$0.00	\$63.84
53	JOHN DOE 11 ***_**_****	\$2,649.60	\$1,200.00	\$0.00	\$27.36
54	JOHN DOE 12 ***_**_****	\$683.20	\$400.00	\$0.00	\$9.12
55	JOHN DOE 13 ***_**_****	\$4,540.80	\$2,400.00	\$0.00	\$62.40
56	JOHN DOE 14 ***_**_****	\$756.80	\$400.00	\$0.00	\$10.40
57	JOHN DOE 15 ***_**_****	\$6,321.60	\$3,000.00	\$0.00	\$93.60
58	JOHN DOE 16 ***_**_****	\$1,264.32	\$600.00	\$0.00	\$18.72
59	JOHN DOE 17 ***_**_****	\$421.44	\$200.00	\$0.00	\$8.24

TOTALS \$61,959.17 \$47,600.00 \$0.00 \$744.39  
TOTAL ASSESSMENT \$110,303.56

### DIRECTIONS

1. Please issue one (1) check for each employee made payable to that employee only, based on the total amount listed in the Wage Restitution column. Forward those checks to the Office of Contract Compliance (OCC).
2. Issue a separate check payable to the City of Los Angeles, based on the total amount of \$47,600.00 for all penalties assessed as required by Section 1775 of the California Labor Code.
3. Issue a separate check payable to the California Apprenticeship Council, based on the total amount of \$744.39 as specified under the Training Fund Contributions column.