

## ATTACHMENT D

**LABOR COMPLIANCE BENCH MONITORING  
LIFE OF PROJECT & PAID TO DATE VALUES**

A	B	C	D	E	F	F
	Task Order #	Contract Number	Project Description	LC Bench Consultant	Life of Task Order Total Amount	Amount Paid to Date
1	6	C0-940	Division 3 Master Plan	Avant Garde	\$ 14,856.00	\$ 14,856.00
2	9	OP-3344-2103	Trash & Vegetation Removal	Avant Garde	\$ 39,319.00	\$ 39,319.00
3	18	C0-983	I-405 Soundwall Package 5&7	Avant Garde	\$ 105,898.00	\$ 105,898.00
4	22	C-1016	Lighting Upgrade @ Maintenance Building	Avant Garde	\$ 4,350.00	\$ 4,350.00
5	24	C-1022	Bus Stop Amenity Improvements @ Locations Along Slauson Ave.	Avant Garde	\$ 2,285.00	\$ 2,285.00
6	38	C-1037R	Bus Div. Generators (Div. 1, 7 & 8 w/options @ Div. 3)	Avant Garde	\$ 18,701.00	\$ 18,701.00
7	49R	C-1056	Westside Subway Ext. Advance Utility Relocation (LaCienga Station)	Avant Garde	\$ 62,680.00	\$ 62,680.00
				<b>Avant Garde Subtotals:</b>	\$ 248,089.00	\$ 248,089.00
8	2	C0-943	Metro Orange Line Extension	Casamar Group	\$ 151,825.80	\$ 151,825.80
9	46	C-1043	Universal City Pedestrian Bridge	Casamar Group	\$ 50,562.23	\$ 50,562.23
10	39	OP-8380-3019	Division 13 CNG Fueling Facility D/B	Casamar Group	\$ 16,042.50	\$ 16,042.50
11	58	C-1086	Metro Blue Line Pedestrian and Swing Gates Installation	Casamar Group	\$ 25,500.00	\$ 4,203.90
				<b>Casamar Group Subtotals:</b>	\$ 243,930.53	\$ 222,634.43
12	40	C-0981	Regional Connector Advance Utilities Relocation	Gail Charles Consulting Services (GCCS)	\$ 30,847.65	\$ 30,847.65
				<b>GCCS Subtotals:</b>	\$ 30,847.65	\$ 30,847.65
13	14	C-1000	Div.2 Cyclone Replacement	Metro Compliance Services, JV (MCS)	\$ 7,064.25	\$ 7,064.25
14	48R	C-1045	Westside Subway Extension Section 1 Design/Build	MCS	\$ 3,952,560.03	\$ 371,634.96
15	3	C0-958	El Monte Transit Center	MCS	\$ 130,144.80	\$ 130,144.80
16	44	C-1067	Pavement Replacement @ Divison 8	MCS	\$ 10,601.73	\$ 10,601.73
17	41	C-1020	MRL Union Station West Entrance Skylight Ventilation Modification	MCS	\$ 7,180.03	\$ 7,180.03
18	34	C-1038R	Vault House Relocation Div. 2, 8, 10 & 15 (Phase 1)	MCS	\$ 8,626.00	\$ 8,626.00
19	35	C-1058	Division 9 Transportation Building Addition and Renovation	MCS	\$ 44,558.00	\$ 44,558.00
20	57	C-1101R	Sound Enclosures at Slauson & Manchester Busway Stations	MCS	\$ 15,720.33	\$ -
				<b>MCS Subtotals:</b>	\$ 4,176,455.17	\$ 579,809.77
21	11	C0-990	Crenshaw Advanced Utilities Project	Padilla & Associates	\$ 22,698.95	\$ 22,698.95
22	12	C0-985R	Lankershim Depot Rehabilitation	Padilla & Associates	\$ 4,846.52	\$ 4,846.52
23	13	C0-986	Harbor Transit Video Surveillance	Padilla & Associates	\$ 3,970.67	\$ 3,970.67

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24	27	C-1042	Re-Roofing @ Div. 10 Tranp. Bldg.	Padilla & Associates	\$ 8,000.00	\$ 8,000.00
25	31	C-1048	Westside Subway Extension Project - Advanced Utility Relocations (La Brea Station)	Padilla & Associates	\$ 19,028.02	\$ 19,028.02
26	33	C0-973A	Sound Wall Package 6 & 8	Padilla & Associates	\$ 19,869.07	\$ 19,869.07
27	47	C0-991	Division 16 Southwestern Yard Design/ Build	Padilla & Associates	\$ 772,575.87	\$ 248,149.40
				<b>Padilla &amp; Associates Subtotals:</b>	\$ 850,989.10	\$ 326,562.63
28	1	C0-882	I-405 Sepulveda Pass Widening Project	Parsons	\$ 1,640,930.76	\$ 1,640,930.76
				<b>Parsons Subtotals:</b>	\$ 1,640,930.76	\$ 1,640,930.76
29	4	C0-938	In Ground Hoist Replacement	Perceptive Enterprises, Inc.	\$ 12,750.00	\$ 12,750.00
30	7	OP-3344-2480	Red Line Civic Center Station Escalator Replacement	Perceptive Enterprises, Inc.	\$ 40,795.00	\$ 40,795.00
31	19	C0-963	D/B Metro Green Line Storage Bldg @ Division 22	Perceptive Enterprises, Inc.	\$ 9,553.47	\$ 9,553.47
32	20	C0-999R	Division 10 Pavement Replacement (Employee Parking)	Perceptive Enterprises, Inc.	\$ 4,584.98	\$ 4,584.98
33	23	C-1017	Landscape Improvements	Perceptive Enterprises, Inc.	\$ 4,145.11	\$ 4,145.11
34	30	C0-998R	Pasadena Goldline Repairs D/B	Perceptive Enterprises, Inc.	\$ 34,097.71	\$ 34,097.71
35	45	C-0980	Regional Connector Transit Corridor	Perceptive Enterprises, Inc.	\$ 2,915,465.43	\$ 901,740.15
36	42	C-1013R	MOL to MRL North Hollywood Station West Entrance	Perceptive Enterprises, Inc.	\$ 63,651.64	\$ 63,651.64
37	50	C-1122	Pavement Replacement at Division 15	Perceptive Enterprises, Inc.	\$ 5,938.56	\$ 5,938.56
38	52	C-1131	Pavement Replacement at Division 8	Perceptive Enterprises, Inc.	\$ 8,907.84	\$ 7,237.62
39	53	C-1073	Pershing Square Canopy Addition and Escalator	Perceptive Enterprises, Inc.	\$ 44,869.12	\$ 20,708.83
40	54	C-1110	Patsaouras Plaza Privately Owned Vehicle and Storm Drain Repair (Design Build)	Perceptive Enterprises, Inc.	\$ 12,701.92	\$ 12,701.92
41	55	C-17118	Environmental Graphics at Harbor Gateway Transit Center and Harbor Freeway Stations	Perceptive Enterprises, Inc.	\$ 9,416.80	\$ -
				<b>Perceptive Enterprises, Inc. Subtotals:</b>	\$ 3,166,877.58	\$ 1,117,904.99
42	5	C0-975	Harbor Transit Improvements	The "G" Crew	\$ 21,209.00	\$ 21,209.00
43	8	OP-3344-2235	Anti-Graffiti Film	The "G" Crew	\$ 32,218.41	\$ 32,218.41
44	10	OP-3344-2634	Roll-Up Door Maintenance	The "G" Crew	\$ 79,812.27	\$ 79,812.27
45	16	OP-8380-2788R	Automated Portable Toilet	The "G" Crew	\$ 10,423.60	\$ 10,423.60
46	17	C0-974	Div.13 Bus Maint. & Oper. Facility	The "G" Crew	\$ 122,502.56	\$ 122,502.56
47	21	C-1015R	Division 1 Cyclone Replacement	The "G" Crew	\$ 5,512.83	\$ 5,512.83

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48	25	C-1026	Pavement Replacement @ Blue Line	The "G" Crew	\$ 15,282.31	\$ 15,282.31
49	26	C-1033	Pavement Replacement @ Blue Line Artesia Station Bus Terminal & Terminal 26	The "G" Crew	\$ 5,512.83	\$ 5,512.83
50	28	C-1051	Radiant Heater Replacement @Div. 7 (Incl. Amend. #1)	The "G" Crew	\$ 5,974.17	\$ 5,974.17
51	29	C-1031	Div. 9 & 18 Water Recycling System	The "G" Crew	\$ 5,974.17	\$ 5,974.17
52	36	C-1046	Vault House Relocation @ Div. 1,5,9 & 18 (Phase 1)	The "G" Crew	\$ 17,686.61	\$ 17,686.61
53	37	C-1030R	Div 8, 10 & 15 Metal Bin Canopies & Building Awnings (Phase 1)	The "G" Crew	\$ 17,686.61	\$ 17,686.61
54	43	PS-12-6430-306R	Gateway Building Carpet Replacement	The "G" Crew	\$ 23,994.96	\$ 23,994.96
55	51	C-1124	Hollywood-Vine Bike Hub	The "G" Crew	\$ 8,670.65	\$ 8,670.65
56	56	C-1126	Floor Coating System at Division 3,5,7,8,10 Maintenance Buildings	The "G" Crew	\$ 9,777.73	\$ 5,140.00
				The "G" Crew Subtotals:	\$ 382,238.71	\$ 377,600.98
57	15	C-1018	Div. 3 Maintenance Pit Waste Oil	The Solis Group	\$ 5,039.30	\$ 5,039.30
58	32	C0-988	Crenshaw / LAX	The Solis Group	\$ 3,646,745.00	\$ 1,572,753.46
59	59	C-1123	Hoist Replacement at Divisions 8 & 18	The Solis Group	\$ 18,700.03	\$ 1,934.31
				The Solis Group Sutotals:	\$ 3,670,484.33	\$ 1,579,727.07
GRAY INDICATES CLOSED TASK ORDERS				<b>Totals</b>	\$ 14,410,842.83	\$ 6,124,107.28
				<b>SBE Total</b>	\$ 12,769,912.07	