

Appendix C. Other Online Tools

As a contractor working with the LAUSD Facilities Services Division, we are pleased to provide additional online tools to manage your LAUSD public works projects. These online tools are available upon logging in at the FSD Labor Compliance page:

www.laschools.org/lcp

About FSD | Board of Education | Bond Oversight | Site Map | Login | Register



Facilities Services Division

Los Angeles Unified School District
All Youth Achieving

FSD Home | LAUSD.net

Community | About My School | Facilities Initiatives | Facilities Branches | Business With FSD | My FSD

Business With FSD | Labor Compliance

- Bidding Opportunities
- Prequalification
- Facilities Use/Permits
- Small Business Enterprise
- Labor Compliance**
 - Certified Payroll Reporting System
 - Request for Access
 - Online Tools
 - Frequently Asked Questions
- Department of Industrial Relations (DIR)
- Labor Code Section 1741(c) Assessments -- Public Works
- LCP Certification
- Work Preservation Group
- Documents and Forms
- Upcoming Events
- Contact Us
- Contractor Resources
- Stop Notices
- Project Stabilization Agreement (PSA)
- Vendor Portal

Welcome to the Labor Compliance Program Website!

California Labor Code section 1770 et seq. and Education Code section 17424 require that contractors on public works projects pay their workers based on the prevailing wage rates, which are established and issued by the Department of Industrial Relations, Division of Labor Statistics and Research. Labor Code sections 1720 through 1861 detail the prevailing wage system, explaining who the law protects, what contractors must do to comply with the law, what constitutes the prevailing wage, how it is determined, and how the prevailing wage requirements are enforced.

In establishing this Labor Compliance Program, the District adheres to the statutory requirements as defined in Labor Code section 1771.5(b).

Further, it is the intent of the District to actively enforce this Labor Compliance Program wherein the District construction sites are monitored for the payment of prevailing wage rates and, wherein those contractors having workers on District sites routinely submit Certified Payroll Records demonstrating their compliance with the payment of prevailing wage rates.

Program History

In February 1985, the Los Angeles Unified School District began administering a program for monitoring the prevailing wage rates paid to construction workers on public works projects throughout the District.

On January 27, 1993, the Los Angeles Unified School District became the first school district in the State of California receiving an approval from the Director of the Department of Industrial Relations to operate its Labor Compliance Program.

On September 7, 1993, the Board of Education of the Los Angeles Unified School District adopted the Labor Compliance Program.

Program Recognitions



NECA & IBEW

More detailed documentation for each of these applications can be found at the respective web addresses for each application.

Contractor Invoice Access

With this application, you can confirm the status of invoices submitted to the LAUSD. For subcontractors, you can verify whether the prime contractor to whom you are contracted has received payment for the billing period during which your company performed work. To access Contractor Invoice Access, click the link in the Online Tools menu or go to the following webpage:

www.laschools.org/contractor/invoice-log

Choose the Contract Number from the drop-down menu of LAUSD contracts to which your company is associated, and then click **Display Invoices**.

Contract No. 0910352 : CONSTRUCTION AWARD; 17406; SOUTH REGION ES#6; ...								
Invoice Number	Vendor Invoice Date	Vendor Name	Contract Number	Invoice Amount	District Received Date	County Release Date	Anticipated Delivery Date	Status
91035202	10/08/09	FAKE CONSTRUCTION CO INC	0910352	\$564,315.30	10/08/09	10/23/09	10/29/09	Closed
91035201	09/03/09	FAKE CONSTRUCTION CO INC	0910352	\$769,837.50	09/03/09	10/20/09	10/26/09	Closed
Total Invoiced Amount				\$1,334,152.80				

* Marked as Paid (No Warrant Information Available)

Click on Invoice Number of the invoice you wish to view. Payment Information for that invoice will be displayed toward the lower portion of the screen.

LCP Contractor, Ltd. :: Invoice Details

[Return to Invoices](#)

Vendor Invoice No. 91035201

Vendor Name	Contract Number	Invoice Number	Invoice Amount	Vendor Invoice Date	Billing Period	District Received Date	Approved Amount	Status
FAKE CONSTRUCTION CO INC	0910352	91035201	\$769,837.50	09/03/09	07/24/09 - 07/24/09	09/03/09	\$769,837.50	Closed

Payment Information

#	A/P Invoice Number	A/P Invoice Amount	Date Sent to A/P	Date Sent to County	Warrant Info
1	91035201	\$769,837.50	10/12/09	10/15/09	\$769,837.50 00017427 10/20/09 10/26/09

To return to the list of invoices for that contract, click **Return to Invoices**.

For any questions regarding invoices, please contact the Facilities Contracts Invoice Unit (FCIU) Invoice Inquiry Hotline at (866) 604-7521.

Contract Change Orders

With this application, you can view contract change orders approved by the LAUSD. In order to access Contract Change Orders, click the link in the Online Tools menu or go to the following webpage:

www.laschools.org/contractor/change-order

Select the Contract Number from the drop-down menu, and then click **Select**. This will display the list of approved change orders.

CO Log Id	Project Num	Orig CO Date	CO Description	Additional Amount	Deducted Amount	Days Extended	Approved Date
44.00005-516	44.00005	Jan 05,00	BLDG MLK 05-2-RM 153 FURNISH & INSTALLATION OF J-HOOKS	\$7,086.48	\$0.00	0	Jan 17,00
44.00005-515	44.00005	Jan 05,00	BLDG MLK 05-2-RM 151 FURNISH & INSTALLATION OF J-HOOKS	\$5,674.03	\$0.00	0	Jan 17,00
44.00005-517	44.00005	Jan 05,00	BLDG MLK 07-4-BLDG 101 FURNISH & INSTALLATION OF J-HOOKS	\$4,261.58	\$0.00	0	Jan 17,00

To display the list of change orders for another contract, simply select another contract, and then click **Select**.

Pending Case Module

With this application, you can verify the withhold status of Labor Compliance case investigations pending with your company. For prime contractors, you can also view the withhold status of case investigations pending with subcontractors on your contracts. In order to access the Pending Case Module, click **Additional Contractor Reports** or go to the following webpage:

www.laschools.org/contractor/reports

Labor Compliance Pending Case Module

Main Welcome Test User :: [Log Out](#)

Labor Compliance Cases

Search for Cases by: Case Number Case Status: Open Closed All

FSD Construction Co., Inc. Records Found:9

Case	Contract	Project	School	Prime	Sub	Date Closed	State Withhold	Reason	Claim	Penalties	Total	Checks	Disbursements	WH Balance
1. 03-119	0310014	45D08725	KENNEDY SH	FSD Construction Co., Inc		11/17/2004		LC 1775	Claim					
									Penalties					
									Total					
2. 03-259	0210271	97.00945	KENTER CANYON EL	FSD Construction Co., Inc		02/01/2004		LC 1776	Claim	\$0.00				
									Penalties	\$3,400.00				
									Total	\$3,400.00				
3. 03-315	0210271	97.00945	KENTER CANYON EL	FSD Construction Co., Inc	LCD Industries, Inc.	11/17/2003		LC 1775	Claim					
									Penalties					
									Total					

The list of case investigations with your company or your subcontractors will be displayed. To filter for specific cases, choose the criterion by which to filter—Case Number, Project Number, Contractor, or School—and enter any search string. Choose the Case Status, and then click **Find**. To clear the filter click **Cancel**.