

DOCUMENT 00825R1

**SOCIAL JUSTICE LABOR MANAGEMENT COOPERATION TRUST FUND [2016 V.1]**

The Port of Oakland Maritime and Aviation Project Labor Agreement (MAPLA) contains a provision (Section 6.4) that requires contractors to pay into the Social Justice Labor Management Cooperation Trust Fund. The Contractor shall implement and fulfill the requirements of Section 6.4 in the following manner:

1. In addition to paying established employee benefits funds in the amounts designated in the appropriate prevailing wage determination for fringe benefit contributions, pursuant to the MAPLA Section 6.4, contractors performing work under MAPLA shall pay thirty cents (\$0.30) per hour worked or paid into the Social Justice Labor Management Cooperation Trust Fund (Social Justice Trust Fund) established to manage the MAPLA Social Justice Program.
2. The Contractor should include the payment referenced in Item 1 above and any administration costs associated with complying with the payment, in its bid.
3. Payment to the Social Justice Trust Fund shall be deducted monthly from the Progress Payment requested by the Prime Contractor (for its and all its subcontractors' workforce) and shall cover the hours reported on the MAPLA Program Summary by Project Goals Report. Copies of the MAPLA Program Summary by Project Goals Report shall accompany each monthly payment.
4. The amount deducted from the monthly Progress Payment for the Social Justice Trust Fund is the total number of workforce hours worked or paid shown on the MAPLA Program Summary by Project Goals Report submitted monthly times thirty cents (\$0.30) per hour.
5. The Social Justice Trust Fund Contribution Progress Payment Deduction Form must be filed monthly even if no hours have been worked or paid until a final payment statement has been sent.

The Progress Payment Deduction Form (Attachment A to this Document 00825) shall contain the following information:

- a) The name and address of the Contractor
  - b) The title and contract number of the Port Project
  - c) The period covered by the enclosed payment
  - d) The payment amount calculation
6. Copies of the Progress Payment Deduction Form and the MAPLA Program Summary by Project Goals Report shall be sent to:

Jake Sloan  
Davillier-Sloan  
Labor - Management Consultants  
1630 12<sup>th</sup> Street  
Oakland, CA 94607

7. The provisions herein are applicable to any change order work negotiated.

END OF DOCUMENT

ATTACHMENT A

**SOCIAL JUSTICE TRUST FUND CONTRIBUTION  
PROGRESS PAYMENT DEDUCTION FORM**

Date: \_\_\_\_\_, 20\_\_

Subject: Port of Oakland Maritime and Aviation Project Labor Agreement (MAPLA) - 2016  
Social Justice Trust Fund Contribution  
For the Period Beginning \_\_\_\_\_ and Ending \_\_\_\_\_  
Contract Title: **FullProjectTitle**  
Contract Number: **ContractNo**

Deduct the following contribution from the progress payment for the above period: \$ \_\_\_\_\_.\*

The progress payment deduction amount is calculated as follows:

$$\begin{aligned}
\text{Social Justice Trust Fund Contribution} &= \text{Total Number of Hours Worked or Paid} \times \text{Hourly Contribution (\$0.30)} \\
&= \underline{\hspace{2cm}} \text{ Hours} \times \$0.30 \\
&= \$ \underline{\hspace{2cm}} \quad (\text{Progress Payment Deduction})
\end{aligned}$$

**NOTE: You must attach a copy of the "MAPLA Program Summary by Project Goals Report" from MyLCM for the above period or complete the form on page 00825R1-Attachment A-2 for the above period.**

The total hours reported herein will be compared to the certified payroll reports in MyLCM.

Check if applicable: <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <span><i>No hours worked or paid this period.</i></span> <span><i>This is the final payment under this contract.</i></span> </div>
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I certify under penalty of perjury that the above calculation accurately reflects hours worked or paid.

\*I agree to this deduction from the Progress Payment for the period indicated above.

Contractor: \_\_\_\_\_

Name and Signature: \_\_\_\_\_

(Print Name)

(Signature)

( )

(Telephone Number)

cc (Progress Payment Deduction Form and MAPLA Program Summary by Project Goals Reports):

Jake Sloan  
Davillier-Sloan  
Labor - Management Consultants  
1630 12<sup>th</sup> Street  
Oakland, CA 94607

*A properly filled-out and executed copy of this form must be submitted with each progress payment request, as per the provisions of Section 01200, Measurement and Payment, Paragraph 1.07.C.5.e.*

**SUMMARY OF HOURS WORKED OR PAID DURING THE PERIOD LISTED ON PREVIOUS PAGE**

*This page must be filled out if you do not attach a copy of the  
"MAPLA Program Summary by Project Goals Report" from MyLCM.*

	Name of Contractor	Hours Worked or Paid
General Contractor		
Sub-Contractor		
<b>TOTAL HOURS WORKED OR PAID:</b>		

(List any additional contractors and hours worked or paid on a separate sheet.)