ATTACHMENT 1

Department of Transportation
Awarded Contracts Annual Report
For the period 7/1/2009 through 6/30/2010

CONTRACTS REQUIRING PREVAILING WAGES			
CONSTRUCTION, ALTERATION, DEMOLITION, INSTALLATION, REPAIR, AND MAINTENANCE			
CONTRACT TYPE	**COUNT**	**AMOUNT**	**CRITERIA**
Construction	602	$ 2,792,520,692.30	>$25,000
Emergency Force Account	155	$ 114,442,866.40	
Right of Way	37	$ 12,162,666.66	>$15,000
Commercial Equipment Maintenance	2	$ 94,384.00	
Commercial Rental Highway Eqiupment - Operated	8	$ 902,794.00	
Commercial Services (Based Upon Description)	130	$ 305,064,391.47	
Architectural and Engineering	15	$ 74,575,000.00	
Minor B (All Types)	149	$ 35,910,555.55	>$25,000 & >$15,000
TOTAL FOR CONTRACTS REQUIRING PREVAILING WAGES	1098	$ 3,335,673,350.38	
CONTRACTS EXEMPT FROM PREVAILING WAGES			
CONSTRUCTION, ALTERATION, DEMOLITION, INSTALLATION, REPAIR, AND MAINTENANCE			
CONTRACT TYPE	**COUNT**	**AMOUNT**	**CRITERIA**
Emergency Force Account	0	$ -	EXEMPT OR ≤$25,000/≤$15,000
Minor B (All Types)	0	$ -	
Right of Way	6	$ 680,073.75	
Commercial Equipment Maintenance	0	$ -	
Commercial Rental Highway Eqiupment - Operated	0	$ -	
Commercial Services (Based Upon Description)	111	$ 28,667,701.01	
Architectural and Engineering	13	$ 30,586,500.00	
TOTAL FOR CONTRACTS EXEMPT FROM PREVAILING WAG	130	$ 59,934,274.76	
GRAND TOTAL FOR ALL AWARDED CONTRACTS	1228	$ 3,395,607,625.14	

ATTACHMENT 2

DEPARTMENT OF TRANSPORTATION
LABOR COMPLIANCE CASES RECEIVED OR PROCESSED
FY 2008/2009

Contractor Name	Contract/EA #	Case Date	Wages Assessed	Penalties Assessed	Amount Received	DIR Approval Y/N	1742 Proceedings	Case Status
Southland Construction, Inc.	07-2M3804	9/22/2009	$ 118,527.75	$ 31,050.00		Y	Y	In Hearing Process
Brown & Fesler, Inc.	05-129104	9/25/2009	$ 4,887.66	$ 1,270.00	$ 6,157.66	Y	N	Case Settled in CR
Victory Engineers, Inc.	06-0G3304	9/25/2009	$ 13,149.08	$ 5,390.00		Y	N	Waiting for Final disposition from DIR
Victory Engineers, Inc.	10-0T6705	9/25/2009	$ 7,704.36	$ 725.00		Y	N	Waiting for Final disposition from DIR
Victory Engineers, Inc.	06-0C7104	10/28/2009	$ 45,964.74	$ 12,035.00		Y	N	Waiting for Final disposition from DIR
A-1 Expert Tree Service, Inc.	06-307004	10/20/2009	$ 2,029.10	$ 240.00		Y	N	Waiting for Final disposition from DIR
Gold Coast Masonry	10-2A7704	10/28/2009	$ 903.06	$ 60.00	$ 300.24	Y	N	Case Settled in CR
E D Safety Services, Inc.	10-300164	4/8/2010	$ 23,416.65	$ 26,625.00		Y	Y	Hearing requested
Carolino Construction	11-291304	4/12/2010	$ 11,462.17	$ 3,870.00		Y	N	Approved by DIR - NOW sent to Cont.
Carolino Construction	11-291104	5/14/2010	$ 8,251.49	$ 2,190.00		Y	N	Approved by DIR - NOW sent to Cont.
Carolino Construction	11-29094	5/14/2010	$ 7,779.21	$ 2,585.00		Y		Approved by DIR - NOW sent to Cont.
Carolino Construction	10-0N2804	6/25/2010	$ 13,391.89	$ 2,955.00		N	N	Approved by DIR -CR to send NOW

Department of Transportation
Restitution at District Level
2009/2010 FY

Attachment 3

Contractor Name	Contract #	Fed Y/N	SDR Y/N	# of Empl	Underpayment DBRA	Underpayment Labor Code	Overtime CWHSSA	Overtime Labor Code	Restitution Date	Under Payment	Overtime	Total	LCO
Jul-09													
ABSL Construction	04-0A4804	Y	N	8		Shift Differential		Over 8	07/03/2009	149.47	214.56	364.03	MRAOVICH
Amland	04-0E4604	N	N	10		Basic Hourly Rate			07/23/2009	1,367.17		1,367.17	HENDERSON
Bay Line Cutting & Coring	10-300164	Y	N	2		Misclassification			07/15/2009	404.42		404.42	Colleen Bruno
Bay Line Cutting & Coring	10-300164	Y	N	2		Misclassification			07/15/2009	404.42		404.42	Colleen Bruno
Bay Line Cutting & Coring	04-269604	Y	N	5		Shift Differential			07/14/2009	323.76		323.76	MARTIN
Bay Line Cutting & Coring	04-2409U4	Y	N	1	Misclassification	Misclassification			07/23/2009	64.00		64.00	MARTIN
Bay Line Cutting and Coring	04-0120R4	N	N	1				Over 8	07/15/2009	124.00		124.00	FONG
Bay Line Cutting and Coring	04-0120R4	N	N	1		Misclassification			07/15/2009	98.90		98.90	FONG
Bond Blackto Inc.	04-0G0804	N	N	6		Misclassification			07/24/2009	226.27		226.27	AURENSAN
C C Meyers, Inc.	10-1A0704	Y	N	1		Total Hourly Rate			07/14/2009	27.84		27.84	Robert Matthews
C C Meyers, Inc.	10-1A0704	Y	N	1		Total Hourly Rate			07/14/2009	27.84		27.84	Robert Matthews
C.F. Archibald Paving, Inc.	04-1123U4	Y	N	1		Basic Hourly Rate			07/27/2009	231.66		231.66	FONG
Campanella Corporationo	04-0A4804	Y	N	4		Shift Differential		Over 8	07/09/2009	504.24	4.16	508.40	MRAOVICH
Ed Safety	03-4A7004	Y	N	3	Total Hourly Rate	Fringe Benefits			07/23/2009	426.30		426.30	Linda Emmett
Ed Safety	02-0C9704	Y	N	3	Total Hourly Rate	Fringe Benefits			07/23/2009	1,527.57		1,527.57	Mike Sanchez
Ed Safety	03-3338U4	Y	N	7	Total Hourly Rate	Fringe Benefits			07/31/2009	4,341.71		4,341.71	Linda Emmett
Elijah Electric (pd by FCI)	03-3822V4	Y	N	1	Total Hourly Rate	Total Hourly Rate			07/08/2009	1,696.96		1,696.96	Linda Emmett
Granite Construction Company	10-0S2804	N	N	1		No Registration			07/22/2009	68.83	24.90	93.73	Colleen Bruno
Granite Construction Company	10-0S2804	N	N	1		No Registration			07/22/2009	68.83	24.90	93.73	Colleen Bruno
H G E Construction, Inc.	05-330714	Y	Y	22		Fringe Benefits			07/15/2009	101,065.13	3,101.72	104,166.85	Rowley / Prandini
H G E Construction, Inc.	05-330714	Y	Y	22		Fringe Benefits			07/15/2009	101,065.13	3,101.72	104,166.85	Rowley / Prandini
Half Moon Bay Grading/Paving	04-0A3317	N	N	4		Misclassification			07/13/2009	39.20		39.20	MRAOVICH
Harding Const (pd by FCI)	03-3822V4	Y	N	19	Total Hourly Rate	Total Hourly Rate			07/08/2009	29,655.88		29,655.88	Linda Emmett
Hupp Neon (pd by FCI)	03-3822V4	Y	N	3	Total Hourly Rate	Total Hourly Rate			07/08/2009	194.89		194.89	Linda Emmett
INTEGRITY REBAR PLACERS	12-0E0704	N	N	1		Misclassification			7/29/2009	50.96		50.96	S. Gaffaney
MARINA LANDSCAPE, INC	12-0E0704	N	N	1		Misclassification			7/22/2009	176.48		176.48	S. Gaffaney
MARTINEZ CONCRETE, INC	12-0F8204	N	N	10		Fringe Benefits			7/13/2009	109.30		109.30	S. Gaffaney
O'DONNELL CONSTRUCTION	12-0F8204	N	Y	2		Misclassification			7/13/2009	3,192.40		3,192.40	S. Gaffaney
Odyssey Landscape Company	10-049954	N	N	1		Total Hourly Rate			07/07/2009	121.20		121.20	Colleen Bruno
Odyssey Landscape Company	10-049954	N	N	1		Total Hourly Rate			07/07/2009	121.20		121.20	Colleen Bruno
Precision Drilling	03-3822V4	Y	N	2	Total Hourly Rate	Total Hourly Rate			07/06/2009	859.46		859.46	Linda Emmett
Precision Drilling (pd by FCI)	03-3822V4	Y	N	1	Total Hourly Rate	Total Hourly Rate			07/08/2009	429.73		429.73	Linda Emmett
PSC Industrial Outsourcing	04-0A4804	Y	N	1		Shift Differential		Over 8	07/06/2009	48.00	22.83	70.83	MRAOVICH
PSC Industrial Outsourcing	04-0A4804	Y	N	1		Fringe Benefits			07/06/2009	7.31		7.31	MRAOVICH
Roadway Electrical Works, Inc.	04-0120L4	N	N	2		Apprentice Ratio			07/03/2009	679.48		679.48	FONG
Roadway Electrical Works, Inc.	04-0120L4	N	N	1				Over 8	07/23/2009	227.46		227.46	FONG
Robert Beadles Inc.	03-0A6324	Y	N	4	Total Hourly Rate	Fringe Benefits			07/23/2009	1,534.68		1,534.68	Linda Emmett
Rodgers Construction & Engineer	10-0L9504	Y	N	1		Misclassification			07/07/2009	173.86	71.96	245.82	Colleen Bruno
Rodgers Construction & Engineer	10-0L9504	Y	N	1		Misclassification			07/07/2009	173.86	71.96	245.82	Colleen Bruno
Skanska USA Civil CA	09-214614	N	N	1		Total Hourly Rate			07/03/2009	320.93	160.46	481.39	Judy Moore
Skanska USA Civil CA	09-214614	N	N	1		Total Hourly Rate			07/03/2009	320.93	160.46	481.39	Judy Moore
SUDHAKAR COMPANY	12-0J1704	Y	N	11		Fringe Benefits			7/28/2009	2,271.73		2,271.73	S. Gaffaney
Vanguard Construction	04-0A4804	Y	N	17		Shift Differential		Over 8	07/02/2009	1,103.53	132.41	1,235.94	MRAOVICH

Department of Transportation
Restitution at District Level
2009/2010 FY

Attachment 3

Contractor Name	Contract #	Fed Y/N	SDR Y/N	# of Empl	Underpayment DBRA	Underpayment Labor Code	Overtime CWHSSA	Overtime Labor Code	Restitution Date	Under Payment	Overtime	Total	LCO
Vanguard Construction	04-0A4804	Y	N	1		Misclassification			07/02/2009	180.82		180.82	MRAOVICH
Vsnguard Construction	04-270844	Y	N	1	Misclassification	Misclassification			07/27/2009			50.00	GONZALEZ
Aug-09													
Banana Man Trkg	03-0A624	Y	N	4	Total Hourly Rate	Total Hourly Rate			08/25/2009	1,186.20		1,186.20	Linda Emmett
Bay Line Cutting & Coring	10-300164	Y	N	1		Misclassification			08/03/2009	55.34		55.34	Colleen Bruno
Bay Line Cutting & Coring/CNR	04-0E8204	N	N	1		Shift Differential			08/04/2009	555.84	115.88	671.72	MARTIN
Bay Line Cutting and Coring	04-0120R4	N	N	1		Sat/Sun Rates			08/28/2009	60.00		60.00	FONG
Ben's Express Asphalt	11-276614	N	N	11		Total Hourly Rate			08/13/2009	4,024.27		4,024.27	F.Castillo
Bond Blacktop, Inc.	04-1E1304	N	N	5		Basic Hourly Rate			08/11/2009	142.50		142.50	GONZALES
Day & Night Sweeping	11-267304	N	N	2		Total Hourly Rate			08/14/2008	2,039.75		2,039.75	F.Castillo
DeSilva Gates	04-264204	Y	N	8		Sat/Sun Rates			08/06/2009	904.03		904.03	GONZALES
Ed Safety	03-1E0414	Y	N	5	Total Hourly Rate	Fringe Benefits			08/10/2009	5,483.37		5,483.37	Linda Emmett
Green Earth Mulch Trucks	11-288404	N	N	2		Total Hourly Rate			08/23/2009	874.24		874.24	S. Ford
Precision Cold Planing	11-276614	N	N	1		Total Hourly Rate			08/06/2009	4,371.00		4,371.00	F.Castillo
Robert Beadles Inc.	03-3338U4	Y	N	4	Total Hourly Rate	Fringe Benefits			08/05/2009	604.48		604.48	Linda Emmett
Robert Beadles Inc.	03-3E5704	N	N	2		Fringe Benefits			08/05/2009	3,083.57		3,083.57	Malasha Neutze-Barba
Robert Beadles Inc.	03-2M9104	N	N	3		Fringe Benefits			08/12/2009	575.51		575.51	Linda Emmett
Robert Beadles Inc.	03-3M4004	N	N	2		Fringe Benefits			08/15/2009	156.31		156.31	Linda Emmett
Smith Patterson Paving	07-2X4105	N	N	5		Total Hourly Rate			08/20/2009	202.38		202.38	D. Estrada
Southland Construction	07-2M1304	N	N	7		Sat/Sun Rates			08/28/2009	1,655.50		1,655.50	D. Estrada
Vanguard Construction	04-4S4604	N	N	1		Misclassification			08/03/2009	66.41	41.94	108.35	MRAOVICH
Vanguard Construction	04-4S4604	N	N	1		Shift Differential			08/03/2009	24.64	9.24	33.88	MRAOVICH
Sep-09													
AREA WEST FENCE CO	12-0G2204	Y	N	1		Misclassification			9/24/2009	144.78		144.78	S. Gaffaney
Baltazar Construction	07-2X5105	N	N	21		Total Hourly Rate			09/29/2009	160.79		160.79	D. Estrada
BELAIRE-WEST LANDSCAPE	12-0J0104	N	Y	1		Total Hourly Rate			9/8/2009	32.35		32.35	S. Gaffaney
Bowe Contractors	06-462904	Y	N	2		Total Hourly Rate			09/22/2009		245.56	245.56	Judy Moore
Certified Coatings	03-3M9404	N	N	14	Fringe Benefits	Subsistence			09/25/2009	15.00		15.00	Mundeep Takher
Decker Landscaping	04-444214	Y	N	4	Misclassification				9/21/2009	1,850.40		1,850.40	MARTIN
DIVERSIFIED LDSCPE MGMT	12A1180	N	Y	5		Misclassification			9/22/2009	2,044.48		2,044.48	S. Gaffaney
DIVERSIFIED LDSCPE MGMT	12-0A7304	N	N	12		Misclassification			9/21/2009	15,581.92		15,581.92	N. Quezada
Ed Safety	03-3338U4	Y	N	9	Total Hourly Rate	Fringe Benefits			09/21/2009	4,802.98		4,802.98	Linda Emmett
Gentry Construction, Inc.	04-207774	N	Y	24		Fringe Benefits			09/17/2009	$ 508.20		$ 508.20	HENDERSON
Gold Coast Masonry	10-2A7704	N	Y	1		Total Hourly Rate			09/14/2009	602.82		602.82	Tamra Rowley
Granite Construction Company	09-2144U4	N	N	1		Total Hourly Rate			09/14/2009	116.03		116.03	Judy Moore
Granite Construction Company	06-0K6904	N	N	4		Total Hourly Rate			09/28/2009		268.84	268.84	Judy Moore
Harris Salinas	03-0C7704	Y	N	2	Total Hourly Rate	Basic Hourly Rate			09/29/2009	778.95		778.95	Linda Emmett
Loop Installation & Repair Inc	04-0F9803	Y	N	1		Basic Hourly Rate			09/21/2009	12.15		12.15	GONZALEZ
Manhole Adjusting	11-276604	N	N	1		Total Hourly Rate			09/15/2009	776.13		776.13	F.Castillo
Marina Landscape	07-168004	N	N	1		Total Hourly Rate			09/15/2009	10.99		10.99	D. Estrada
Odyssey Landscape Co., Inc.	04-1123J4	Y	N	14		Total Hourly Rate			09/16/2009	2,766.06		2,766.06	FONG
PACIFIC COAST MARKINGS	12-0J0104	Y	N	4		Fringe Benefits			9/22/2009	507.58		507.58	S. Gaffaney
Pacific Oil Spreading	11-276614	N	N	2		Total Hourly Rate			09/08/2009	206.00		206.00	F.Castillo
Professional Tree Care Co.	04-1637H4	N	N	10		Total Hourly Rate			09/11/2009	943.31		943.31	GONZALEZ
Pyramid Construction	11-276614	N	N	5		Total Hourly Rate			09/03/2009	716.72		716.72	F.Castillo
RBI	03-0A4104	N	N	6		Fringe Benefits			09/03/2009	3,916.74		3,916.74	Malasha Neutze-Barba
Roadway Electrical Works, Inc.	04-0120L4	N	N	3		Apprentice Ratio			09/10/2009	594.80		594.80	FONG

Attachment 3

Department of Transportation
Restitution at District Level
2009/2010 FY

Contractor Name	Contract #	Fed Y/N	SDR Y/N	# of Empl	Underpayment DBRA	Underpayment Labor Code	Overtime CWHSSA	Overtime Labor Code	Restitution Date	Under Payment	Overtime	Total	LCO
Roadway Electrical Works, Inc.	04-0120L4	N	N	1				Over 8	09/25/2009		28.36	28.36	FONG
Robert Beadles Inc.	03-3338U4	Y	N	2	Total Hourly Rate	Fringe Benefits			09/08/2009	56.84		56.84	Linda Emmett
Robert Beadles Inc.	03-2M9104	N	N	4		Fringe Benefits			09/14/2009	1,435.21		1,435.21	Linda Emmett
Robert Beadles Inc.	03-3M4004	N	N	5		Fringe Benefits			09/14/2009	1,364.16		1,364.16	Linda Emmett
Soil Tech	03-0A6324	Y	N	1	Total Hourly Rate	Total Hourly Rate			09/24/2009	39.38		39.38	Linda Emmett
Windsor Fuel	03-2M9104	N	N	1		Total Hourly Rate			09/14/2009	530.73		530.73	Linda Emmett
ZONDIROS CORPORATION	12-0J8304	N	N	1		Sat/Sun Rates			9/9/2009	750.00		750.00	N. Quezada
ZONDIROS CORPORATION	12-0J8304	N	N	10		Basic Hourly Rate			9/9/2009	3,338.38		3,338.38	N. Quezada
Oct-09													
AA Tile	03-0C6904	Y	N	16	Total Hourly Rate	Subsistence			10/20/2009	1,112.95		1,112.95	Linda Emmett
AMLAND Corporation	04-265504	N	N	4		Fringe Benefits			10/26/2009	45.48		45.48	AURENSAN
Bartholemew Construction	10-414814	N	N	1		Total Hourly Rate			10/12/2009	71.44		71.44	Robert Matthews
Bartholemew Construction	10-414814	N	N	1		Total Hourly Rate			10/22/2009	229.20	21.49	250.69	Robert Matthews
Bentancourt Bros. Construction	04-0060A4	Y	N	1	Misclassification	Misclassification			10/26/2009	105.63		105.63	MARTIN
Chrisp Company	10-0S4605	Y	N	2		Misclassification			10/15/2009	385.09	317.25	702.34	Colleen Bruno
CMC Rebar	04-0T10U4	Y	N	1		Basic Hourly Rate			10/23/2009	17.08		17.08	AURENSAN
Golden State Materials	04-290844	Y	Y	8	Misclassification	Misclassification			10/21/2009	2,091.62		2,091.62	HENDERSON
Golden State Materials	04-290844	Y	Y	1	Fringe Benefits	Fringe Benefits			10/26/2009	4.58		4.58	HENDERSON
Granite Construction Company	06-0K6604	N	N	4		Total Hourly Rate			10/07/2009	230.23		230.23	Anna Perez-Jacinto
Granite Construction Company	06-0J3804	N	N	7		Total Hourly Rate			10/13/2009	878.44		878.44	Judy Moore
KRC Safety, Inc.	06-0K5305	N	N	2		Total Hourly Rate			10/14/2009	22.64		22.64	Colleen Bruno
KW Steel	03-0C6904	Y	N	2	Total Hourly Rate	Total Hourly Rate			10/18/2009	685.97		685.97	Linda Emmett
Lane Safety Co.	04-2409U4	Y	N	1		Travel			10/27/2009	112.76		112.76	MARTIN
MARINA LANDSCAPE	12-0C6404	N	Y	3		Misclassification			10/23/2009			109.80	GAFFANEY
MSJS Management Services	11-239604	N	Y	51		Total Hourly Rate			10/26/2009	164,252.36		164,252.36	A. Frambach
ORTIZ	12-OEO704	N	Y	1		Total Hourly Rate			10/23/2009			58.88	GAFFANEY
Pacific Coast Steel	10-414814	N	N	1		No Registration			10/22/2009	498.51		498.51	Robert Matthews
Penhall Company	04-1F0705	N	N	1		Total Hourly Rate			10/29/2009	97.24		97.24	AURENSAN
Penhall Company	11-2M1104	N	N	1		Total Hourly Rate			10/05/2009	44.50		44.50	M. Corralejo
Pisor Fence Division, Inc.	04-1A2504	Y	N	3	Total Hourly Rate	Total Hourly Rate			09/03/2009	83.50		83.50	AURENSAN
Pro Seed Landscape	04-3S6114	Y	N	5		Basic Hourly Rate			10/05/2009	28.80		28.80	MARTIN
Professional Care Tree	04-1637H4	N	N	10		Fringe Benefits			10/23/2009	220.00		220.00	Gonzalez
R.E Serrano	04-0060A4	Y	N	4		Shift Differential			10/01/2009	65.80		65.80	MARTIN
RAIN FOR RENT	12-0C6404	N	Y	8		Basic Hourly Rate			10/29/2009			200.39	GAFFANEY
RC Trucking	11-2T0934	N	N	1		Misclassification			10/15/2009	929.24		929.24	M. Corralejo
Rice Trucking-Soil Farm	04-1123U4	Y	N	1		Sat/Sun Rates			10/20/2009	166.88		166.88	FONG
Roadway Electrical Works, Inc.	04-0120L4	N	N	1		Apprentice Ratio			10/29/2009	9.44		9.44	FONG
Security Paving Co., Inc.	06-460704	Y	N	1		Total Hourly Rate			10/08/2009	396.24		396.24	Judy Moore
Selby's Soil Erosion Control Co.,	09-280104	N	N	6		Total Hourly Rate			10/07/2009	98.56	60.09	158.65	Judy Moore
Service Construction	11-2T0934	N	N	3		Basic Hourly Rate			10/15/2009	181.44		181.44	M. Corralejo
St. Francis Electric	04-1E0604	N	N	1		Misclassification			10/08/2009	177.61		177.61	AURENSAN
Sun Harvest, Inc.	10A1045	N	N	1		Misclassification			10/27/2009	345.24		345.24	Slicton
Taber Construction	04-207774	N	Y	18		Fringe Benefits			10/20/2009	17,559.90		17,559.90	HENDERSON
ThyssenKrupp	11-2M1104	N	N	2		Total Hourly Rate			10/07/2009	133.33		133.33	M. Corralejo
ZONDIROS CORPORATION	12-0J8304	N	N	1		Basic Hourly Rate			10/29/2009			270.51	N. QUEZADA
Nov-09													
ACC West Coast	04-0060A4	Y	N	4		Basic Hourly Rate			11/5/2009		330.31	330.31	MARTIN
Bay Cities Paving & Grading	04-253794	N	N	1		Sat/Sun Rates			11/24/2009		161.28	161.28	MRAOVICH

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Restitution at District Level
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Contractor Name	Contract #	Fed Y/N	SDR Y/N	# of Empl	Underpayment DBRA	Underpayment Labor Code	Overtime CWHSSA	Overtime Labor Code	Restitution Date	Under Payment	Overtime	Total	LCO
Bay Line Cutting and Coring	04-0120R4	N	N	1		Misclassification			11/23/2009	41.30		41.30	FONG
Bentancourt Bros	01-324704	Y	N	3	Total Hourly Rate	Subsistence			11/16/2009	162.50		162.50	Pat Maloney
Bentancourt Bros. Constr	04-0060A4	Y	N	1	Misclassification	Misclassification			11/9/2009	229.99		229.99	MARTIN
Brown and Fesler	04-016014	N	N	8		Misclassification			11/23/2009	1,396.83		1,396.83	FONG
Brown and Fesler	04-016014	N	N	8		Fringe Benefits			11/23/2009	10.16		10.16	HENDERSON
Brown and Fesler	04-249044	Y	N	9		Fringe Benefits			11/23/2009	2.56		2.56	HENDERSON
Chavez Fence Co.	04-0060A4	Y	N	1	Misclassification	Misclassification			11/19/2009			1,166.80	MARTIN
Coast Construction	01-378114	N	N	9	Total Hourly Rate	Subsistence			11/16/2009	919.50		919.50	Pat Maloney
Dillard Environmental Services	04-A3118	N	N	14		Basic Hourly Rate			11/09/2009	1,209.60		1,209.60	Slicton
E.P. Jarrett Foundation Co.	04-4A5204	Y	N	2		Misclassification		Over 8	11/24/2009	322.56	7.41	329.97	MRAOVICH
Ed Safety	03-1E0414	Y	N	6	Total Hourly Rate	Fringe Benefits			11/05/2009	6,269.31		6,269.31	Linda Emmett
Frank Medina General Engineerin	09-339805	N	N	2		Sat/Sun Rates			11/02/2009		196.29	196.29	Judy Moore
Golden State Materials	04-290844	Y	Y	1	Misclassification	Misclassification			11/10/2009	$ 334.75		334.75	HENDERSON
Kiewit Pacific Co.	04-1123U4	Y	N	5		Basic Hourly Rate			11/05/2009	780.28		780.28	FONG
Larrea Engineering	07-2X6405	N	N	2		Total Hourly Rate			11/30/2009	22.14		22.14	D. Estrada
Loop Installation and Repair	04-0120L4	N	N	1		Misclassification			11/30/2009	86.24		86.24	FONG
Murga, Strange & Chalmers	04-253794	N	N	3		Sat/Sun Rates			11/22/2009		434.56	434.56	MRAOVICH
National Concrete Cutting Co.	04-4A5354	N	N	3		Shift Differential		Over 8	11/20/2009	266.88	292.87	559.75	MRAOVICH
Oliveira Fence, Inc.	04-0A2714	Y	N	1		Misclassification			11/13/2009	11.57		11.57	MRAOVICH
Protech General Contracting	04-253794	N	N	6		Basic Hourly Rate			11/23/2009	95.00	5.98	100.98	MRAOVICH
R.E. Serrano, Inc.	04-253794	N	N	20		Shift Differential			11/30/2009	4,420.40	378.93	4,799.33	MRAOVICH
Robert Beadles Inc.	03-1C4904	Y	N	6	Total Hourly Rate	Fringe Benefits			11/05/2009	2,749.50		2,749.50	Linda Emmett
Soil Tech	09-269014	Y	N	10		Total Hourly Rate		Over 8	11/16/2009	19,015.31	1,945.59	20,960.90	Judy Moore
Storm Water Inspection Inc.	04-0T10U4	Y	N	4	Total Hourly Rate				11/24/2009	2,081.83		2,081.83	AURENSAN
Striping Graphics	04-A3291	N	N	2		Basic Hourly Rate			11/01/2009	21.44		21.44	MRAOVICH
Tom Mayo Construciton, Inc.	10-0N8404	N	Y	3		Total Hourly Rate			11/02/2009	85.34		85.34	Tamra Rowley
Dec-09													
ABSL Construction	04-4A5804	N	N	6		Shift Differential			12/22/2009			276.56	MARTIN
BELAIRE WEST LANDSCAPE	12-0J0004	N	Y	5		Misclassification			12/17/2009			1,945.77	GAFFANEY
BELAIRE WEST LANDSCAPE	12-0J0104	N	Y	9		Misclassification			12/17/2009			2,239.75	GAFFANEY
Brown and Fesler, Inc.	04-249044	Y	N	1		Misclassification			12/28/2009	114.88		114.88	FONG
C.F. Archibald Paving, Inc.	04-0E1804	N	N	10		Shift Differential		Over 8	12/07/2009	707.66	548.29	1,255.95	MRAOVICH
CA Professional Engineers	05-A1300	N	Y	1		Total Hourly Rate			12/08/2009	359.69		359.69	Carlos
Contractcore	04-4A5314	N	N	2		Shift Differential		Over 8	12/14/2009	498.24	30.96	529.20	MRAOVICH
Contractcore	04-4A5354	N	N	2		Shift Differential			12/14/2009	406.78		406.78	MRAOVICH
Cooper Engineering	03-3E0404	Y	N	10	Total Hourly Rate	Shift Differential			12/15/2009	8,669.61		8,669.61	Linda Emmett
CTM Construction	04-253794	Y	N	1		Basic Hourly Rate			12/04/2009	40.00	9.72	49.72	MRAOVICH
DIVERSIFIED LANDSCAPE CO	12-101674	Y	N	1		Total Hourly Rate			12/22/2009			1,266.59	GAFFANEY
Ed Safety	04-290834	Y	N	2	Total Hourly Rate				12/11/2009	63.41		63.41	HENDERSON
Flatiron	08-227004	Y	N	1	Total Hourly Rate				12/18/2009	208.41		208.41	D.Barrios
Flatiron Corp Inc.	03-4A7004	Y	N	47	Total Hourly Rate	Subsistence			12/10/2009	46,461.18		46,461.18	Linda Emmett
Flatiron Corp Inc.	03-4A7004	Y	N	14	Total Hourly Rate	Total Hourly Rate			12/10/2009	2,707.82		2,707.82	Linda Emmett
G.N. Henley	04-0F9105	N	N	6		Fringe Benefits			12/09/2009			396.81	MARTIN
Hanford ARC	04-1637F4	N	N	9		Misclassification			12/31/2009	2,087.63		2,087.63	GONZALEZ
Harris Salinas Rebar	04-4A5204	Y	N	1		Basic Hourly Rate			12/07/2009	9.36		9.36	MRAOVICH
Highlight Electric	08-OH2824	N	N	2	Total Hourly Rate				12/19/2009	58.37		58.37	J.Angelo
JFL ELECTRIC	12-101674	Y	N	6		Total Hourly Rate			12/22/2009			852.63	YEPEZ

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Contractor Name	Contract #	Fed Y/N	SDR Y/N	# of Empl	Underpayment DBRA	Underpayment Labor Code	Overtime CWHSSA	Overtime Labor Code	Restitution Date	Under Payment	Overtime	Total	LCO
On The Level Concrete	04-0120L4	N	N	3		Total Hourly Rate			12/28/2009	217.68		217.68	FONG
On The Level Concrete	04-0120L4	N	N	3		Fringe Benefits			12/28/2009	30.24		30.24	FONG
Pave-Tech, Inc.	04-4A5314	N	N	14		Shift Differential		Over 8	12/04/2009	2,669.53	1,364.51	4,034.04	MRAOVICH
Pave-Tech, Inc.	04-4A5354	N	N	15		Shift Differential		Over 8	12/04/2009	2,311.88	988.02	3,299.90	MRAOVICH
Viking Construction	04-4A5204	Y	N	9		Basic Hourly Rate		Over 8	12/18/2009	2,185.68	273.01	2,458.69	MRAOVICH
Viking Construction	04-253794	N	N	8		Sat/Sun Rates		Over 8	12/18/2009		2,411.66	2,411.66	MRAOVICH
YAKAR (AKA:Makana Amer)	12-0J7404	N	N	1		Basic Hourly Rate			12/22/2009			38.04	QUEZADA
Jan-10													
Acacia Erosion Control, Inc.	04-1123U4	Y	N	3		Fringe Benefits			01/28/2010	$ 23.12		$ 23.12	FONG
ACL Construction	01-474304	Y	N	1	Total Hourly Rate	Subsistence			01/27/2010	$ 75.00		$ 75.00	Pat Maloney
AMERICA WEST L/S	12-0C8704	N	Y	5		Misclassification			1/11/2010			$ 6,036.36	N. QUEZADA
Associated Concrete	03-367824	Y	N	8	Total Hourly Rate	Total Hourly Rate			01/05/2010	$ 328.91		$ 328.91	Linda Emmett
Cabral Enterprises	03-3A0104	Y	N	3	Total Hourly Rate	Total Hourly Rate			01/12/2010	$ 1,362.83		$ 1,362.83	Linda Emmett
Diversified	03-0C7704	Y	N	2	Total Hourly Rate	Total Hourly Rate			01/21/2010	$ 773.18		$ 773.18	Linda Emmett
DMSJ	12-0G0404	N	N	1		Total Hourly Rate			1/25/2010			$ 1,334.62	M. YEPEZ
Ed Safety	03-4A7004	Y	N	6	Total Hourly Rate	Fringe Benefits			01/06/2010	$ 3,866.86		$ 3,866.86	Linda Emmett
Ed Safety	03-0C7704	Y	N	7	Total Hourly Rate	Fringe Benefits			01/07/2010	$ 3,820.35		$ 3,820.35	Linda Emmett
Ed Safety	03-0C7704	Y	N	2	Total Hourly Rate	Fringe Benefits			01/21/2010	$ 240.16		$ 240.16	Linda Emmett
Ed Safety	03-4A7004	Y	N	6	Total Hourly Rate	Fringe Benefits			01/28/2010	$ 1,613.55		$ 1,613.55	Linda Emmett
HIGHLIGHT ELECTRICAL	12-0J8604	N	Y	1		Basic Hourly Rate		Over 8	1/21/2010	$ 453.76	39.73	$ 493.49	N. QUEZADA
HYDRO TECK	12-0J8205	N	N	4		Fringe Benefits			1/25/2010			$ 90.00	M. YEPEZ
Intermountain Slurry	03-3M2004	Y	N	13	Total Hourly Rate	Total Hourly Rate			01/28/2010	$ 1,288.77		$ 1,288.77	Mundeep Takher
Interstate Concrete Pumping	04-253794	N	N	8		Basic Hourly Rate		Over 8	01/05/2010	$ 47.39	12.16	$ 59.55	MRAOVICH
J. Frank Construction	04-0E4804	N	N	5		Basic Hourly Rate		Over 8	01/21/2010	$ 352.50	44.25	$ 396.75	MRAOVICH
Marina Landscape, Inc.	11-288804	Y	N	9	Fringe Benefits	Fringe Benefits			01/05/2010	$ 124.48		$ 1,059.02	A. Frambach
Myres Trucking	11-295704	N	N	1		Total Wages			01/13/2010	$ 527.01		$ 527.01	F. Castillo
P&D Landscape	03-0E8404	Y	N	2	Total Hourly Rate	Total Hourly Rate			01/11/2010	$ 405.40		$ 405.40	Linda Emmett
Pacific Door Systems	04-207774	N	N	2		Fringe Benefits			02/02/2010	$ 32.40		$ 32.40	HENDERSON
Roy's Sewer Service	01-425004	N	N	2	Total Hourly Rate	Total Hourly Rate			01/14/2010	$ 28.00		$ 28.00	Pat Maloney
Short Load Concrete	03-3E0404	Y	N	5	Total Hourly Rate	Total Hourly Rate			01/25/2010	$ 1,119.79		$ 1,119.79	Linda Emmett
Traffic Solutions	01-474304	Y	N	1	Total Hourly Rate	Subsistence			01/26/2010	$ 72.00		$ 72.00	Pat Maloney
Trebor Shoring Rentals	11-288804	Y	N	2	Total Hourly Rate	Total Wages			01/28/2010	$ 616.80		$ 616.80	A. Frambach
Triangle Excavation	03-3E0404	Y	Y	10	Total Hourly Rate	Fringe Benefits			01/26/2010	$ 11,622.09		$ 11,622.09	Linda Emmett
Whitson	01-474304	Y	N	4	Total Hourly Rate	Total Hourly Rate			01/27/2010	$ 54.72		$ 54.72	Pat Maloney
Feb-10													
Alcal Arcade Contracting, Inc.	04-0120R4	N	N	1		Apprentice Ratio			02/04/2010	$ 27.38		$ 27.38	FONG
American Civil Constructors	08-OM8004	Y	N	1	Total Hourly Rate				02/26/2010			$ 58.18	D. Barrios
Asbestos Management Group	04-299004	Y	N	7	Misclassification				02/08/2010	$ 461.74		$ 461.74	AURENSAN
Bay Area Traffic Solution	04-226144	Y	N	5	Misclassification				2/26/2010	$ 2,559.94		$ 2,559.94	MARTIN
Brown and Fester, Inc.	04-249044	Y	N	1				Over 8	02/23/2010		13.10	$ 13.10	FONG
Buss Mechanical Services	04-299004	Y	N	1	Total Hourly Rate				02/08/2010	$ 81.58		$ 81.58	AURENSAN
Carolino Construction	12-A1205	N	N	1		Fringe Benefits			2/4/2010			$ 98.50	M. YEPEZ
Carrington Construction	04-1A7214	N	N	4		Basic Hourly Rate		Over 8	02/10/2010	$ 13,660.68	524.08	$ 14,184.76	MRAOVICH
Coast Construction Inc.	04-1E3704	N	N	5		Total Hourly Rate			02/26/2010	$ 1,032.30		$ 1,032.30	GOZALEZ
Earth Construcion & Mining	11-267304	N	N	1		Total Wages			02/01/2010	$ 241.78		$ 241.76	F. Castillo
ED Safety	04-0060A4	Y	N	2		Sat/Sun Rates			2/18/2010	$ 519.25		$ 519.25	MARTIN
Geo Grout	04-1F0605	N	N	4		Shift Differential			1/4/1900	$ 34.56		$ 34.56	MARTIN
Hillside Retain. Walls	12-0J8604	N	Y	1		Basic Hourly Rate			2/16/2010	$ 36.20		$ 36.20	Norma Quezada

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Contractor Name	Contract #	Fed Y/N	SDR Y/N	# of Empl	Underpayment DBRA	Underpayment Labor Code	Overtime CWHSSA	Overtime Labor Code	Restitution Date	Under Payment	Overtime	Total	LCO
Nevada Barricade & Sign	03-3M4004	N	N	3		Total Hourly Rate			02/22/2010	$ 180.01		$ 180.01	Linda Emmett
Norcal	03-4A7004	Y	N	2	Total Hourly Rate	Subsistence			02/17/2010	$ 96.00		$ 96.00	Linda Emmett
Ortiz Enterprises	12-0E0704	N	N	4		Basic Hourly Rate		Over 8	2/12/2010	$ 799.86		$ 799.86	M. YEPEZ
R V Stich Construction Inc.	04-299004	Y	N	8	Misclassification				02/04/2010	$ 2,375.89		$ 2,375.89	AURENSAN
R.E. Serrano	04-1F0605	N	N	10		Shift Differential			2/1/2010	$ 82.50		$ 82.50	MARTIN
R.E. Serrano	04-1F0605	N	N	2		Shift Differential			2/11/2010	$ 32.00		$ 32.00	MARTIN
RBI	03-3338U4	Y	N	3	Total Hourly Rate	Fringe Benefits			02/17/2010	$ 240.16		$ 240.16	Linda Emmett
RBI	03-0A6324	Y	N	5	Total Hourly Rate	Fringe Benefits			02/24/2010	$ 8,893.43		$ 8,893.43	Linda Emmett
Sacramento Drilling	01-474304	Y	N	4	Total Hourly Rate	Total Hourly Rate			02/03/2010	$ 633.06		$ 633.06	Pat Maloney
Szeremi Sweeping	03-3M4004	N	N	3		Shift Differential			02/23/2010	$ 451.20		$ 451.20	Linda Emmett
USS CAL BUILDERS	12-0C5403	N	N	7		Fringe Benefits			2/28/2010			$ 3,311.56	M. YEPEZ
Yakar	12-0J7404	N	Y			Sat/Sun Rates						$ 450.33	Norma Quezada
Mar-10													
AAP Concrete (paid by MCM)	04-0120L4	N	N	3		Total Hourly Rate			03/30/2010	$ 2,791.04		$ 2,791.04	FONG
ABSL	03-3E0404	Y	N	28	Total Hourly Rate	Shift Differential			03/15/2010	$ 2,114.37		$ 2,114.37	Linda Emmett
ACE FENCE	12-0J7404	N	N	1		Misclassification			03/04/2010	$ 185.12		$ 185.12	N. QUEZADA
Acme Safety and Supply	11-296504	N	N	4		Total Hourly Rate			03/19/2010	$ 362.41		$ 362.41	M Corralejo
Acme Safety and Supply	11-295504	N	N	2		Total Hourly Rate			03/14/2010	$ 495.23		$ 495.23	F. Castillo
Advanced Remidal Services	11-281504	N	N	1		Total Hourly Rate			03/03/2010	$ 411.85		$ 411.85	M. Corralejo
All American Asphalt	09-336604	N	N	7		Total Hourly Rate			03/30/2010	$ 2,000.79		$ 2,000.79	Judy Moore
Angelo Utilities AKA Teichert	10-0J9004	N	N	4		Total Hourly Rate			03/18/2010	$ 1,811.52	186.21	$ 1,997.73	Robert Matthews
Associated Concrete	03-367824	Y	N	3	Total Hourly Rate	Total Hourly Rate			03/08/2010	$ 126.81		$ 126.81	Linda Emmett
Bay Area Tree Specialists	04A3153	N	Y	1		Total Hourly Rate		Over 8	03/02/2010		19.38	19.38	Juli Slicton
Century Sweeping, Inc.	11-2T0824	Y	N	2		Total Hourly Rate			03/05/2010	$ 201.48		$ 201.48	S. Ford
Chrisp Company	10-0N2804	N	N	1		No Registration			03/16/2010	$ 271.92		$ 271.92	Colleen Bruno
Clean Harbors Environmental	04A2634	N	N	4		Total Hourly Rate			03/02/2010	83.64		83.64	Juli Slicton
Cut N Core	11-2T0934	N	N	5		Total Hourly Rate			03/16/2010	$ 36.90		$ 36.90	M. Corralejo
Diversified	03-3M4004	N	N	1	Total Hourly Rate	Total Hourly Rate			03/08/2010	$ 1,283.04		$ 1,283.04	Linda Emmett
Green Horizons L&M, Inc.	11-167884	Y		8	Total Hourly Rate				03/04/2010	$ 2,165.79		$ 2,165.79	F. Castillo
JMA	08-204324	N	N	2	Basic Hourly Rate				03/17/2010	$ 1,615.70		$ 1,615.70	J. Angelo
Joe Heim Inc.	04-4A1404	N	N	3		Shift Differential			03/15/2010	$ 129.44		$ 129.44	MARTIN
KRC Safety	11-284304	Y	N	1	Total Hourly Rate				03/19/2010	$ 15.95		$ 15.95	M. Corralejo
Maneri Traffic Control	03-2M6204	Y	N	2	Total Hourly Rate	Shift Differential			03/11/2010	$ 162.38		$ 162.38	Linda Emmett
Maneri Traffic Control	03-2M6204	Y	N	2	Total Hourly Rate	Fringe Benefits			03/17/2010	$ 7.34		$ 7.34	Linda Emmett
Modern Alloys	08-007174	y	N	2	Misclassification				03/15/2010	$ 938.20		$ 938.20	N.Salem
National Concrete Cutting	03-3E0404	Y	N	2	Total Hourly Rate	Total Hourly Rate			03/15/2010	$ 298.90		$ 298.90	Linda Emmett
Nilx Construction LLC	04-016014	N	N	2		Sat/Sun Rates			03/30/2010	$ 164.07		$ 164.07	FONG
P.K. Neill Masonry, Inc.	11-2T0894	Y	N	3		Total Hourly Rate			03/11/2010	$ 1,089.36		$ 1,089.36	S. Ford
Pacific Coast Steel	10-414814		N	1		Basic Hourly Rate			02/16/2010	$ 341.76		$ 341.76	Robert Matthews
Pro Tech Services	04-2409U4	Y	N	4	Misclassification	Misclassification			03/26/2010	$ 1,125.58		$ 1,125.58	MARTIN
Selby's Soil	03-3E0405	Y	N	2	Total Hourly Rate	Shift Differential			03/15/2010	$ 349.52		$ 349.52	Linda Emmett
Select Electric	11A1773	N	N	1		Misclassification			03/01/2010	28.96		28.96	Bobbi Harrison
Twining Laboratories	11-288804	Y	N	1	Total Hourly Rate	Total Hourly Rate			04/22/2010	$ 659.05		$ 659.05	A. Frambach
Western Sealing	03-2M6204	Y	N	7	Total Hourly Rate	Travel			03/08/2010	$ 628.68		$ 628.68	Linda Emmett
YAKAR	12-0J7404	N	Y	5		Misclassification			03/04/2010	$ 1,445.14		$ 1,445.14	N. QUEZADA
YAKAR	12-0J9904	N	Y	3		Basic Hourly Rate			03/03/2010	$ 349.56		$ 349.56	N. QUEZADA
YAKAR	12-0J9904	N	Y	2		Misclassification			03/03/2010	$ 326.75		$ 326.75	N. QUEZADA
Apr-10													

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Contractor Name	Contract #	Fed Y/N	SDR Y/N	# of Empl	Underpayment DBRA	Underpayment Labor Code	Overtime CWHSSA	Overtime Labor Code	Restitution Date	Under Payment	Overtime	Total	LCO
AC Curbs Inc.	03-4C7404	N	N	4		Total Hourly Rate			04/19/2010	$ 1,100.00		$ 1,100.00	Mundeep Takher
Alpine Concrete & Const.	03-4C7404	N	N	8		Fringe Benefits			04/19/2010	$ 48.96		$ 48.96	Mundeep Takher
AMLAND CORPORATION	04-265504	N	N	.4		Shift Differential			04/16/2010	$ 1,102.40		$ 1,102.40	AURENSAN
Associated Concrete	03-0A6314	Y	N	3	Total Hourly Rate	Total Hourly Rate			04/15/2010	$ 1,290.96		$ 1,290.96	Linda Emmett
Atlas Tree Surgery	04-283814	Y	N	9		Shift Differential			4/30/2010	$ 2,243.38		$ 2,243.38	MARTIN
Belaire-West Landscape, Inc.	07-179704	N	N	2		Total Hourly Rate			04/29/2010	607.00		607.00	D. Estrada
Brown & Fesler, Inc.	05-129104	Y	Y	12		Misclassification			04/15/2010	$ 4,599.46	288.20	$ 4,887.66	Tamra Rowley
Chrisp Company	10-0A8704	N	N	3		Total Hourly Rate			04/06/2010	$ 1,374.99		$ 1,374.99	Robert Matthews
Dillard Environmental Services	04-0120R4	N	N	2		Basic Hourly Rate			04/15/2010	$ 26.34		$ 26.34	FONG
DVBE Trck & Construction	03-4C7404	N	N	2		Total Hourly Rate			04/19/2010	$ 342.88		$ 342.88	Mundeep Takher
Farwest Safety	03-367824	Y	N	4	Total Hourly Rate	No Registration			04/12/2010	$ 120.80		$ 120.80	Linda Emmett
Farwest Safety	03-3C8804	Y	N	2	Total Hourly Rate	Misclassification			04/28/2010	$ 583.08		$ 583.08	Linda Emmett
Ghilotti Brothers Inc	04-2409U4	Y	N	2	Misclassification				4/1/2010	$ 702.72		$ 702.72	MARTIN
Highlight Electric	06-322104	Y	N	1		Total Hourly Rate			04/08/2010	$ 454.88		$ 454.88	Anna Perez-Jacinto
J McLoughlin Eng	08-0P6604	N	N	3		Basic Hourly Rate			04/02/2010	$ 118.71		$ 118.71	J. Angelo
JD Pasquetti Engineering, Inc.	03-4C7404	N	N	6		Fringe Benefits			04/19/2010	$ 43.87		$ 43.87	Mundeep Takher
Marina Landscape	06-426304	N	N	3		Total Hourly Rate			04/15/2010	$ 119.96		$ 119.96	Anna Perez-Jacinto
Miller Blades	11-2T0824	Y	N	1		Total Hourly Rate			04/28/2010	$ 9.12		$ 9.12	S. Ford
Neil O Anderson	03-1E9804	Y	N	2	Total Hourly Rate	Total Hourly Rate			04/08/2010	$ 271.05		$ 271.05	Mundeep Takher
Papich Construction	06-0M0904	N	N	2		Total Hourly Rate			04/14/2010	$ 613.27		$ 613.27	Anna Perez-Jacinto
PARC	03-3864U4	Y	N	3	Total Hourly Rate	Misclassification			04/28/2010	$ 142.04		$ 142.04	Linda Emmett
PCS	06-0K9204	N	Y	26		Basic Hourly Rate			04/05/2010	$ 1,161.98		$ 1,161.98	Judy Moore
RBI	03-3A2204	Y	N	4	Fringe Benefits	Fringe Benefits			04/13/2010	$ 468.93		$ 468.93	Mundeep Takher
Richard A Heaps	03-3E9604	N	N	1		Shift Differential			04/28/2010	$ 22.80		$ 22.80	Mundeep Takher
RMA Group	04-2409U4	Y	N	7		Shift Differential			4/10/2010	$ 702.34		$ 702.34	MARTIN
Select Electric	11-091824	Y	N	5	Total Hourly Rate				04/10/2010	$ 2,479.78		$ 2,479.78	F. Castillo
Short Load Concrete	03-3E0404	Y	N	1	Total Hourly Rate	Total Hourly Rate			04/20/2010	$ 237.42		$ 237.42	Linda Emmett
Sierra Landscape	11-068024	N	N	7		Total Hourly Rate			04/21/2010	$ 233.93		$ 233.93	F. Castillo
Stantec Consulting, Inc.	03-3A2204	Y	N	3	Total Hourly Rate	Basic Hourly Rate			04/20/2010	$ 176.84		$ 176.84	Mundeep Takher
Texas Highway Markings	03-3E0404	Y	N	1	Total Hourly Rate	Total Hourly Rate			04/20/2010	$ 1,484.84		$ 1,484.84	Linda Emmett
Traffic Solutions Inc.	07-226514	Y	N	1	Total Hourly Rate	Total Hourly Rate			04/30/2010	39.20	8.15	47.35	D. Estrada
Twining Laboratories	11-288804	Y	N	1	Total Hourly Rate	Total Hourly Rate			04/22/2010	$ 659.05		$ 659.05	A. Frambach
Valley Aggregates	03-1E9804	Y	N	2	Total Hourly Rate	Total Hourly Rate			04/21/2010	$ 93.60		$ 93.60	Mundeep Takher
West Coast	07A2302	N	N	3		Total Hourly Rate			04/22/2010	393.27		393.27	Ramon Carlos
May-10												$ -	
RM Harris	04-226144	Y	N	19	Misclassification	Misclassification			05/10/2010	$ 33,269.07		$ 33,269.07	MARTIN
Angus Asphalt	11-281504	N	Y	5		Fringe Benefits			05/20/2010	$ 721.06		$ 721.06	M. Corralejo
B.L. Hayes, Inc	102-0H9504	Y	N	2		Total Hourly Rate			05/26/2010	$ 23.27		$ 23.27	N.Quezada
Coffman Specialties	03-0A6314	Y	N	12	Total Hourly Rate	Basic Hourly Rate			05/24/2010	$ 476.25		$ 476.25	Linda Emmett
Coffman Specialties	03-0A6314	Y	N	4	Total Hourly Rate	Total Hourly Rate			05/28/2010	$ 420.00		$ 420.00	Linda Emmett
Cut N Core	11-288804	Y	N	1	Misclassification	Misclassification			05/14/2010	$ 128.54		$ 128.54	A. Frambach
Davey Tree	07A2234	N	N	8		Total Hourly Rate			05/20/2010	$ 634.17		$ 634.17	Carlos
Diversified Concrete Cutting	03-3A2204	Y	N	43	Total Hourly Rate	Subsistence			05/17/2010	$ 9,784.72		$ 9,784.72	Mundeep Takher
Diversified Concrete Cutting	03-0A6314	Y	N	2	Total Hourly Rate	Basic Hourly Rate			05/28/2010	$ 764.78		$ 764.78	Linda Emmett
Ed Safety	03-1E0414	Y	N	2	Total Hourly Rate	Fringe Benefits			05/10/2010	$ 240.16		$ 240.16	Linda Emmett
Global Road Sealing	07-266704	Y	N	1	Total Hourly Rate	Total Hourly Rate			05/11/2010	$ 50.72		$ 50.72	D. Estrada
Haitbrink Asphalt	08-422204	Y	N	1	Total Hourly Rate				05/01/2010	$ 163.36		$ 163.36	Brent Vincent
Highland Construction	08-OL6404	N	N	2	Total Hourly Rate				05/10/2010	$ 1,567.60		$ 1,567.60	J. Angelo

Attachment 3

Department of Transportation
Restitution at District Level
2009/2010 FY

Contractor Name	Contract #	Fed Y/N	SDR Y/N	# of Empl	Underpayment DBRA	Underpayment Labor Code	Overtime CWHSSA	Overtime Labor Code	Restitution Date	Under Payment	Overtime	Total	LCO
Hydrotech	03-0A6334	N	N	13		Basic Hourly Rate			05/13/2010	$ 3,560.71		$ 3,560.71	Linda Emmett
Hydrotech	03-0A6334	N	N	14	Total Hourly Rate	Basic Hourly Rate			05/28/2010	$ 3,401.16		$ 3,401.16	Linda Emmett
Isetta Landscaping	04-226144	Y	N	3		Basic Hourly Rate			05/18/2010	$ 611.00		$ 611.00	MARTIN
JFL Electric	11-2T0824	Y	N	7		Total Hourly Rate			05/20/2010	$ 190.72		$ 190.72	S. Ford
Nevada Barricade & Sign	03-3A2204	Y	N	3	Total Hourly Rate	Subsistence			05/04/2010	$ 4,506.00		$ 4,506.00	Mundeep Takher
Penhall	03-3A2204	Y	N	3	Total Hourly Rate	Subsistence			05/04/2010	$ 318.39		$ 318.39	Mundeep Takher
Penhall	03-3A2204	Y	N	4	Total Hourly Rate	Subsistence			05/17/2010	$ 23.64		$ 23.64	Mundeep Takher
Roadway Electrical Works, Inc.	03-3A2204	Y	N	3	Total Hourly Rate	Subsistence			05/04/2010	$ 137.34		$ 137.34	Mundeep Takher
Robert Beadles Inc.	03-3338U4	Y	N	5	Total Hourly Rate	Fringe Benefits			05/10/2010	$ 1,906.26		$ 1,906.26	Linda Emmett
Sierra Erosion Control	03-3A2204	Y	N	3	Total Hourly Rate	Subsistence			05/04/2010	$ 133.50		$ 133.50	Mundeep Takher
Tholl Fence	03-3A2204	Y	N	3	Total Hourly Rate	Subsistence			05/04/2010	$ 84.00		$ 84.00	Mundeep Takher
Velarde Concrete	07A2650	N	N	2		Total Hourly Rate			05/27/2010	$ 102.72		$ 102.72	Carlos
YAKAR	12-0J9904	N	Y	2		Basic Hourly Rate			05/17/2010	$ 42.50		$ 42.50	N.Quezada
Jun-10													
ABSL Construction	04-1F3305	N	N	6		Shift Differential			07/09/2010	$ 288.80		$ 288.80	FONG
Alamillo	03-0A6314	Y	N	1	Total Hourly Rate	Misclassification			06/08/2010	$ 260.06		$ 260.06	Linda Emmett
Antigo	03-0A6334	N	N	1		Basic Hourly Rate			06/30/2010	$ 66.09		$ 66.09	Linda Emmett
Bay Area Traffic	04-1F3305	N	N	2		Basic Hourly Rate			07/06/2010	$ 188.84		$ 188.84	MARTIN
Cal-Safety, Inc.	04-249044	Y	N	6	Misclassification				06/21/2010	$ 1,256.57		$ 1,256.57	
Farwest Safety, Inc.	04-016014	N	N	1		Basic Hourly Rate			06/21/2010	$ 4.50		$ 4.50	HENDERSON
Jim Dupzyk Concrete Pumping	03-0A6334	N	N	1		Basic Hourly Rate			06/29/2010	$ 420.21		$ 420.21	Linda Emmett
Pave-Tech, Inc.	11-2M0004	N	N	1		Total Hourly Rate			06/25/2010	21.68		21.68	A. Frambach
R.V.Stitch Construction Inc.	04-299004	Y	N	4	Misclassification	Misclassification			06/23/2010	$ 1,782.48		$ 1,782.48	
Sunrise Excavating	04-A3245	N	N	6		Shift Differential			06/30/2010			$ 491.87	AURENSAN
	Total Number Employees			1584					Total Restitution Fiscal Year 2009-2010			845,823.07	