LCP-AR2

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for all projects (Labor Code § 1771.5(a))

Report for the reporting period 07/01/2009 (mm/dd/yyyy) to 06/30/2010 (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) :

Los Angeles Unified School District Labor Compliance Department

2. LCP I.D. Number (assigned by DIR):	3. Date of Initial Approval:
001	January 27, 1993

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):

Tybouy Tang-Wong, Labor Compliance Manager

333 S. Beaudry Ave. 19th Floor Los Angeles, CA 90017 Tel: (213) 241-7077 Fax: (213) 241-8356

Email: Tybouy.Tang-Wong@lausd.net

5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?

Please check one: ☑ Yes If Yes, proceed to item 6 on the next page

☐ No If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant, 455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102

What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary)

- Ability for Labor Compliance Programs to be able to electronically file the Annual Report.

SUBMITTED BY:

Signature

Margaret E. Brown/Facilities Contracts, Director

8/24/2010

Date

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

Project Name[1]	Bid Advertisement Date[2]	Prime Contractor	Contract Amount [3]
1ST STREET EL	10/15/2009	PIANA CONSTRUCTION & PAINTING INC	$144,000.00
ARAGON EL (ITD/ATT)	9/28/2009	EDESSA CONSTRUCTION INC	$191,000.00
BELL EDUCATION CTR	3/3/2010	MILLER ENVIRONMENTAL INC	$431,600.00
BELLEVUE PC (ITD/ATT)	2/4/2010	REYES ELECTRICAL CONTRACTOR INC	$61,500.00
BELMONT HS	5/4/2010	BEST CONTRACTING SERVICES INC	$229,229.00
BELMONT HS (ITD/ATT)	10/16/2009	MATRIX ENVIRONMENTAL INC	$288,000.00
BETHUNE MS	3/26/2010	WESTERN GROUP INC	$997,000.00
BRADDOCK DR ES	4/16/2010	GOLDEN SUN FIRM & CO INC	$335,200.00
BRADLEY ENV/HUMAN MG	4/2/2010	INDUSTRY COATINGS	$41,650.00
CAHUENGA EL	10/16/2009	MATRIX ENVIRONMENTAL INC	$166,000.00
CANOGA PARK SH (ITD/ATT)	1/21/2010	MATRIX ENVIRONMENTAL INC	$127,000.00
CARVER MS	5/21/2010	AMG & ASSOCIATES INC	$1,750,000.00
CENTRAL REG EL #13	12/16/2009	PACIFIC STATES ENVIRONMENTAL CONTRACTORS	$2,615,860.00
CENTRAL REG EL #20	1/21/2010	HENSEL PHELPS CONSTRUCTION CO	$41,006,364.00
CENTRAL REG ES #22	1/21/2010	HENSEL PHELPS CONSTRUCTION CO	$28,531,650.00
CENTRAL REG HS #16	4/28/2010	GOLDEN SUN FIRM & CO INC	$327,000.00
CENTRAL REG MACARTHUR PARK	9/17/2009	MATRIX ENVIRONMENTAL INC	$286,631.00
CENTRAL REGION ES NO. 14		Swinerton	$29,378,042.00
CENTRAL REGION ES NO. 20		Hensel Phelps	$41,006,364.00
CENTRAL REGION ES NO. 22		Hensel Phelps	$28,531,650.00
CHATSWORTH SH	7/22/2009	ALLIED E CORP	$1,630,000.00
CHATSWORTH SH	12/15/2009	LANDSHAPES	$753,600.00
CHATSWORTH SH (ITD/ATT)	10/14/2009	JAM FIRE PROTECTION INC dba JAM CORP	$219,000.00
CLEAR CREEK ED CNTR	6/14/2010	EBERHARD	$204,323.00
CLEVELAND SH	6/16/2010	CT GEORGIOU PAINTING CO	$159,770.00
COLDWATER CYN AVE ES	7/13/2009	PACWEST CORP	$1,267,000.00
CRENSHAW HS	10/9/2009	CENTURY PAVING INC	$622,000.00
DANA MS	2/10/2010	BEST CONTRACTING SERVICES INC	$427,427.00

DEL AMO ES	6/1/2010	IAN THOMAS GROUP	$238,000.00		
DEL REY HS	4/19/2010	NATIONAL FIRE SYSTEMS AND SERVICES INC	$1,538,000.00		
DODSON MS (ITD/ATT)	8/28/2009	EDESSA CONSTRUCTION INC	$114,000.00		
DORRIS PLACE EL	6/17/2010	INDUSTRY COATINGS	$69,690.00		
DORSEY SH	10/9/2009	IAN THOMAS GROUP	$385,441.00		
EARHART HS (ITD/ATT)	1/27/2010	NATIONAL FIRE SYSTEMS AND SERVICES INC	$215,000.00		
EL CAMINO REAL SH	6/23/2010	PARK WEST LANDSCAPE INC	$1,062,867.00		
ELIZABETH ST LC	4/29/2010	C&P PLUMBING	$329,000.00		
ERWIN EL	4/2/2010	GOLDEN SUN FIRM & CO INC	$563,500.00		
EVERGREEN HS (ITD/ATT)	1/12/2010	MATRIX ENVIRONMENTAL INC	$194,000.00		
FAIR EEC	3/2/2010	PETERSEN-DEAN INC dba PETERSEN DEAN ROOF	$76,100.00		
FAIRBURN EL	3/26/2010	BEST CONTRACTING SERVICES INC	$169,840.00		
FARMDALE ES	2/16/2010	C&P PLUMBING	$118,125.00		
FIGUEROA ST ES	10/7/2009	JMS AIR CONDITIONING AND APPLIANCE SERVI	$197,000.00		
FREMONT SH	3/1/2010	AIR PLUS CORPORATION	$780,000.00		
FREMONT SH	5/27/2010	IAN THOMAS GROUP	$767,000.00		
GARDENA SH	3/10/2010	DAVIS/REED CONSTRUCTION INC	$2,297,700.00		
GARFIELD HS	6/10/2010	NATIONAL DEMOLITION CONTRACTORS	$959,000.00		
GARFIELD HS	6/10/2010	C&P PLUMBING	$1,675,400.00		
GLENWOOD EL	10/26/2009	LIMASOL CONSTRUCTION INC	$64,800.00		
GOMPERS MS	3/24/2010	PETERSEN-DEAN INC dba PETERSEN DEAN ROOF	$158,800.00		
GRANT SH	2/4/2010	FATA CONSTRUCTION & DEVELOPMENT	$862,000.00		
HANCOCK PARK ES	7/16/2009	GENERAL CONSTRUCTION SERVICES INC	$445,000.00		
HAWAIAN EL (ITD/ATT)	10/8/2009	EDESSA CONSTRUCTION INC	$214,000.00		
HAZELTINE EL	3/3/2010	C&M PAINTERS INC	$167,000.00		
HENRY MS	9/11/2009	FREDRICK TOWERS INC	$399,000.00		
HENRY MS	6/1/2010	EBERHARD	$244,323.00		
HOBART BLVD EL (ITD/ATT)	7/15/2009	LA ELECTRICOM INC	$331,900.00		
HOLMES MS (ITD/ATT)	9/1/2009	MATRIX ENVIRONMENTAL INC	$172,500.00		
HUBBARD ST ES	9/8/2009	REYES & SONS ELECTRIC INCORPORATED	$405,500.00		
JEFFERSON CONT HS #1	3/30/2010	C&P PLUMBING	$143,465.00		
KENNEDY-SAN FERN AD	4/14/2010	BEST CONTRACTING SERVICES INC	$318,880.00		
LA SALLE EL	10/28/2009	PIANA CONSTRUCTION & PAINTING INC	$89,000.00		

LIMERICK EL	12/14/2009	ARAGON CONSTRUCTION INC	$1,249,000.00		
LOCKE SH	9/2/2009	PACWEST CORP	$617,000.00		
LOCKHURST DR ES	3/31/2010	EBERHARD	$532,323.00		
LOS ANGELES ACADEMY MS	2/17/2010	PIANA CONSTRUCTION & PAINTING INC	$283,000.00		
LOS ANGELES SH	9/11/2009	PACWEST CORP	$1,697,000.00		
MACARTHUR PARK ADDITION		Sinanian	$17,765,475.00		
MADISON MS	4/14/2010	LANDSHAPES	$248,600.00		
MARKHAM MS	5/11/2010	ENVIRONMENTAL CONSTRUCTION INC	$2,474,859.00		
MAYALL STREET EL	3/16/2010	EBERHARD	$324,323.00		
MILLER ES	9/9/2009	CURRENT SYSTEMS TECHNOLOGY INC (CST)	$463,000.00		
MIRAMONTE EL	4/19/2010	CT GEORGIOU PAINTING CO	$202,750.00		
MONROE SH	2/8/2010	BEST CONTRACTING SERVICES INC	$1,284,333.00		
NIMITZ MS (TAKEOVER)	2/3/2010	SURETEC INSURANCE COMPANY	$788,000.00		
NINETY-THIRD ST ES	10/16/2009	REYES ELECTRICAL CONTRACTOR INC	$629,000.00		
ODYSSEY HS	5/25/2010	PIANA CONSTRUCTION & PAINTING INC	$38,800.00		
OUR COMMUNITY CHT/DEVONSHIRE	6/24/2010	CALI PAINTING INC	$37,800.00		
OVERLAND AVE ES	4/13/2010	TORRES CONSTRUCTION CORP	$232,000.00		
PACIFIC BLVD SPEC ED CTR	4/19/2010	GOLDEN SUN FIRM & CO INC	$629,800.00		
PALMS MS	12/22/2009	PCR CONSTRUCTION INC	$389,000.00		
PANORAMA SH	9/8/2009	AXIS CONSTRUCTION INC	$412,000.00		
PHOENIX CHS (ITD/ATT)	2/26/2010	EDESSA CONSTRUCTION INC	$389,000.00		
POINT FERMIN EL	2/4/2010	PETERSEN-DEAN INC dba PETERSEN DEAN ROOF	$445,000.00		
PORTOLA MS	1/27/2010	MC DONNELL ROOFING INC	$141,362.00		
RESEDA SH	8/12/2009	Y KO CONSTRUCTION COMPANY INC	$565,000.00		
RITTER EL	1/20/2010	AJ FISTES CORPORATION	$43,500.00		
SAN FERNANDO MS	4/27/2010	TORRES CONSTRUCTION CORP	$309,450.00		
SAN FERNANDO SH	10/1/2009	NK DAVID CORPORATION DBA NK DAVID CONSTR	$1,149,900.00		
SANTA MONICA COMM CH	4/22/2010	CABRAL ROOFING & WATERPROOFING CORP	$70,575.00		
SEPULVEDA MS	12/17/2009	CABRAL ROOFING & WATERPROOFING CORP	$1,237,156.00		
SO REG SPAN K-8 #1	7/28/2009	TILDEN-COIL CONSTRUCTORS INC	$37,588,950.00		
SOUTH GATE HS	3/25/2010	PETERSEN-DEAN INC dba PETERSEN DEAN ROOF	$188,800.00		
SOUTH REG EL #9	12/17/2009	TECHNION CONTRACTORS TCI INC	$443,650.00		
SOUTH REG ES #10	2/28/2010	TAISEI CONSTRUCTION CORPORATION	$19,768,847.00		

SOUTH REG ES #11	2/18/2010	INNOVATIVE CONSTRUCTION SOLU	$951,350.00		
SOUTH REG ES #12	1/29/2010	KEMP BROS CONSTRUCTION INC	$23,551,841.00		
SOUTH REG HS #15	9/21/2009	PINNER CONSTRUCTION CO INC	$62,640,567.00		
SOUTH REG HS #8	6/9/2010	NATIONAL DEMOLITION CONTRACTORS	$858,890.00		
SOUTH REG MS #3	10/27/2009	SUFFOLK CONSTRUCTION CO INC	$37,174,029.00		
SOUTH REG SH #9	9/22/2009	TURNER CONSTRUCTION COMPANY	$58,741,718.00		
SOUTH REGION ES NO. 11		S.J. Amoroso	$22,592,850.00		
SOUTH REGION ES NO. 5		Summit	$25,307,540.00		
SOUTH REGION ES NO. 6		Suffolk	$28,204,885.00		
SOUTH REGION ES NO. 9		Sundt	$21,485,943.00		
SOUTH REGION HS NO. 12		Suffolk	$75,529,233.00		
SOUTH REGION HS NO. 7		McCarthy	$66,465,087.00		
STANFORD EL (JOC-SOLE SOURCE)	9/28/2009	PARS ARVIN CONSTRUCTION INC	$70,185.00		
SYLMAR SH	5/11/2010	AXIS CONSTRUCTION INC	$704,000.00		
TAFT SH (ITD/ATT)	5/3/2010	JAM FIRE PROTECTION INC dba JAM CORP	$289,000.00		
TENTH ST ES	7/10/2009	TECHNION CONTRACTORS TCI INC	$699,400.00		
TOLUCA LAKE EEC	2/18/2010	PETERSEN-DEAN INC dba PETERSEN DEAN ROOF	$48,900.00		
TWENTH-FOURTH ST EL	2/10/2010	AJ FISTES CORPORATION	$69,800.00		
VALLEY REG BELLINGHAM ES	11/29/2009	SJ AMOROSO CONSTRUCTION CO INC	$19,474,350.00		
VALLEY REG EL#13	9/22/2009	INNOVATIVE CONSTRUCTION SOLU	$2,288,888.00		
VALLEY REG SPAN K-8 #1	2/26/2010	MCCARTHY BUILDING COMPANIES INC	$37,686,372.00		
VALLEY REG SPAN K-8 #2	10/27/2009	TILDEN-COIL CONSTRUCTORS INC	$35,592,900.00		
VALLEY REGION SPAN K-8 NO. 2		Suffolk	$37,174,029.00		
VENA AVE ES	10/6/2009	NATIONAL FIRE SYSTEMS AND SERVICES INC	$271,000.00		
VERMONT AVE ES	7/30/2009	TECHNION CONTRACTORS TCI INC	$369,700.00		
VINTAGE MATH SCIENCE MAGNET	2/10/2010	EBERHARD	$378,323.00		
WALNUT PARK EL	5/3/2010	LIMASOL CONSTRUCTION INC	$149,000.00		
WELBY WAY EL	4/19/2010	EBERHARD	$498,323.00		
WHITE POINT EL	3/10/2010	APPLIED ROOF ENGINEERING INC	$215,220.00		
WINNETKA EL	2/25/2010	PETERSEN-DEAN INC dba PETERSEN DEAN ROOF	$58,900.00		
WOODLAKE AVE ES	2/3/2010	BEST CONTRACTING SERVICES INC	$239,239.00		
WOODLAND HILLS ES	6/3/2010	IAN THOMAS GROUP	$468,400.00		
SHERIDAN ST EL/R & R HVAC/33.0	7/1/2009	BETA INVESTMENTS & CONTRACTS	$479,213.64		

ROBOTICS RM FL_BIRMINGHAM HTH	7/1/2009	EMPIRE FLOOR COVERING INC	$1,338.56		
MOD_TOLUCA LAKE EEC	7/1/2009	EMPIRE FLOOR COVERING INC	$28,132.43		
MOD_ROSEMONT EEC	7/2/2009	C&P PLUMBING	$38,089.33		
MOD_NOBLE EEC	7/2/2009	EMPIRE FLOOR COVERING INC	$78,411.04		
BURROUGHS MS/FLOORING/33.08572	7/2/2009	EMPIRE FLOOR COVERING INC	$104,473.86		
MOD_VAUGHN EEC	7/2/2009	EMPIRE FLOOR COVERING INC	$110,615.97		
Replace Carpeing and Floor Bas	7/2/2009	ENTERPRISE CONSTRUCTION INC	$1,707.83		
Replace Carpeing and Floor Bas	7/2/2009	ENTERPRISE CONSTRUCTION INC	$1,707.83		
RAMONA EL/R & R STAIRS/33.0873	7/2/2009	MCEC INC	$47,212.67		
MOD_BRADLEY EEC	7/2/2009	PARS ARVIN CONSTRUCTION INC	$26,404.45		
SME ADA CERT_NORMANDIE ES	7/2/2009	PARS ARVIN CONSTRUCTION INC	$48,771.06		
FOOD SERVICE MOD_NIGHTINGALE M	7/6/2009	F H PASCHEN; S N NIELSEN INC	$1,078.14		
ATU_ATTICS & CRAWLSPACES_CASTE	7/6/2009	PDG ENVIRONMENTAL	$7,271.23		
TERMINAL & PKG UNIT_VENICE SH	7/7/2009	BETA INVESTMENTS & CONTRACTS	$76,165.45		
Replace Vinyl Flooring	7/7/2009	ENTERPRISE CONSTRUCTION INC	$65,135.46		
SEC ENTRANCE_WILLENBERG SP ED	7/7/2009	F H PASCHEN; S N NIELSEN INC	$58,499.05		
SEC ENTRANCE_WILLENBERG SP ED	7/7/2009	F H PASCHEN; S N NIELSEN INC	$58,499.05		
Ramona Opportunity HS	7/7/2009	NATIONAL DEMO CONTRACTORS	$25,532.05		
PAINT BUILDING INTERIOR	7/7/2009	T&M PAINTING AND CONSTRUCTION	$25,097.39		
PAINT BUILDING INTERIOR	7/7/2009	T&M PAINTING AND CONSTRUCTION	$28,355.96		
CRENSHAW HS/LOCKER REPAIR/33.0	7/8/2009	C&P PLUMBING	$16,421.41		
HEATING GENERATING_UNIVERISITY	7/8/2009	FREDRICK TOWERS INC	$110,714.61		
MARQUEE_ALTA LOMA ES	7/8/2009	JAM CORPORATION	$69,048.55		
South Region HS #12	7/8/2009	NATIONAL DEMO CONTRACTORS	$84,300.21		
	7/8/2009	NATIONAL DEMO CONTRACTORS	$35,973.43		
Replace Carpeting/Vinyl Floori	7/8/2009	RELIABLE FLOOR COVERING INC	$58,792.74		
Replace Carpeting	7/9/2009	ENTERPRISE CONSTRUCTION INC	$4,696.29		
REPLACE A/C SYSTEM @ MAIN AND	7/9/2009	F H PASCHEN; S N NIELSEN INC	$17,554.82		
SEC ENTRANCE_CRESTWOOD ES	7/9/2009	F H PASCHEN; S N NIELSEN INC	$385,743.47		
FLOUNOY EL/R &R FLOORING/33.08	7/9/2009	F H PASCHEN; S N NIELSEN INC	$121,246.40		
S&T REPAIR_INDIAN SPRING CONT	7/9/2009	JAM CORPORATION	$29,399.84		
S&T REPAIR EFFORT_UNIVERSITY H	7/9/2009	JAM CORPORATION	$196,767.52		
S&T REPAIR EFFORT_SAN PEDRO SH	7/9/2009	JAM CORPORATION	$231,534.49		

S&T REPAIR EFFORT_SAN PEDRO SH	7/9/2009	JAM CORPORATION	$231,534.49		
S&T REPAIR EFFORT_OPEN MGNET C	7/9/2009	MATRIX ENVIORMENTAL INC	$20,163.15		
S&T REPAIR EFFORT_LOYOLA VILLA	7/9/2009	MATRIX ENVIORMENTAL INC	$65,814.48		
S&T REPAIR EFFORT_VENICE SH	7/9/2009	MATRIX ENVIORMENTAL INC	$205,089.83		
ATU_ATTICS & CRAWLSPACES_MANCH	7/9/2009	PDG ENVIRONMENTAL	$55,882.59		
RENO SCI LAB SCOPE2_WILSON	7/10/2009	C&P PLUMBING	$7,822.07		
RENO SCI LAB SCOPE2_ROOSEVELT	7/10/2009	C&P PLUMBING	$10,972.07		
RENO SCI LAB SCOPE2_GARFIELD	7/10/2009	C&P PLUMBING	$10,972.07		
MOD_MERIDIAN EEC	7/10/2009	C&P PLUMBING	$45,361.66		
GYM BLEACHERS_N HOLLYWOOD SH	7/10/2009	F H PASCHEN; S N NIELSEN INC	$13,681.70		
CHATSWORTH HS/CONCRETE PAVING/	7/10/2009	FREDRICK TOWERS INC	$331,829.97		
TOLUCA LAKE EL/EXTERIOR PAINT/	7/10/2009	T&M PAINTING AND CONSTRUCTION	$135,960.99		
MOD_MILES EEC	7/13/2009	PARS ARVIN CONSTRUCTION INC	$12,567.81		
RAYMOND EL/INTERIOR PAINT/33.0	7/13/2009	PARS ARVIN CONSTRUCTION INC	$11,642.40		
Jefferson New ES #7	7/13/2009	WORLD WIDE CONSTRUCTION	$65,960.26		
MOD_VANALDEN EEC	7/14/2009	BEST CONTRACTING SERVICES	$94,925.65		
MOD_PARK WESTERN EEC	7/14/2009	ENTERPRISE CONSTRUCTION INC	$20,149.78		
MOD_NORWOOD EEC	7/14/2009	ENTERPRISE CONSTRUCTION INC	$32,844.99		
MOD_NORWOOD EEC	7/14/2009	ENTERPRISE CONSTRUCTION INC	$32,844.99		
ATU_ATTICS & CRAWLSPACES_HARDI	7/14/2009	PDG ENVIRONMENTAL	$96,264.29		
FLOUNOY EL/R &R FLOORING/33.08	7/14/2009	PREMIER WEST CONTRACTORS INC	$77,316.54		
Food Service Mod_Wright MS	7/14/2009	TORRES CONSTRUCTION	$8,256.05		
VALLEY REGION EEC #1	7/15/2009	F H PASCHEN; S N NIELSEN INC	$56,458.18		
ERP_MANUAL ARTS SH_CONCRETE P	7/15/2009	GERONIMO CONCRETE INC	$19,705.46		
BB:SFTY/TECH-BLEND EL	7/15/2009	MTM CONSTRUCTION CO	$25,711.30		
PKNG LOT & PLYGRND_MELROSE ES	7/16/2009	ENTERPRISE CONSTRUCTION INC	$55,472.42		
GERMAIN EL/R & R BOILER/33.085	7/16/2009	ENTERPRISE CONSTRUCTION INC	$227,198.97		
RENOVATE SERVERY/INDOOR DINING	7/16/2009	F H PASCHEN; S N NIELSEN INC	$131,725.06		
Replace Vinyl Flooring	7/16/2009	PARS ARVIN CONSTRUCTION INC	$20,187.92		
ACCESS COMPL_UTAH EL	7/16/2009	PREMIER WEST CONTRACTORS INC	$1,731.44		
PLUMBING FIXTURE_CANYON ES	7/17/2009	C&P PLUMBING	$14,910.76		
RENOVATE RESTROOM_COWAN EL	7/17/2009	C&P PLUMBING	$29,908.25		
Replace Carpeting	7/17/2009	ENTERPRISE CONSTRUCTION INC	$4,796.67		

	7/17/2009	GERONIMO CONCRETE INC	$48,348.65		
GARVANZA EL/CONCRETE WALKWAYS/	7/17/2009	GERONIMO CONCRETE INC	$129,859.24		
South Region Span K-8 #1	7/17/2009	NATIONAL DEMO CONTRACTORS	$412,840.62		
REPLACE BLEACHER_ROOSEVELT HS	7/17/2009	PARS ARVIN CONSTRUCTION INC	$457,234.70		
MOD_GLUCK (MAXWELL) EEC	7/17/2009	T&M PAINTING AND CONSTRUCTION	$213,189.07		
SLC_ EXT UPGRADE PH 2B _MONROE	7/20/2009	ENTERPRISE CONSTRUCTION INC	$268,914.68		
NEW SHADE SHELTER (S)_97TH STR	7/20/2009	MAK CONSTRUCTION	$12,108.93		
BB:SFTY/TECH-HANCOCK PARK EL	7/20/2009	MTM CONSTRUCTION CO	$28,743.55		
HUGHES EL_ HEATING, VENTILATIO	7/21/2009	BETA INVESTMENTS & CONTRACTS	$182,038.34		
ANNANDALE EL/CONCRETE WALKWAYS	7/21/2009	GERONIMO CONCRETE INC	$42,137.38		
HOOPER EL_ HEATING, VENTILATIO	7/22/2009	C&P PLUMBING	$152,435.34		
PAINT BUILDING INTERIOR	7/22/2009	PARS ARVIN CONSTRUCTION INC	$22,479.87		
East Valley Area New HS #1B	7/22/2009	WORLD WIDE CONSTRUCTION	$54,599.07		
Huntington Pk SH - Audi	7/23/2009	ATHENA ENGINEERING INC	$47,072.59		
HOBART BLVD EL_ HEATING, VENTI	7/23/2009	BETA INVESTMENTS & CONTRACTS	$297,395.39		
RENO SCI LAB SCOPE2_WASHINGTON	7/23/2009	JUDSON PLUMBING INC	$11,253.96		
DSA ACCESS COMPLIANCE_PARTHENI	7/23/2009	PREMIER WEST CONTRACTORS INC	$7,148.73		
ACCESS COMPL_BIRMINGHAM SH	7/23/2009	PREMIER WEST CONTRACTORS INC	$12,288.68		
MOD_VAUGHN EEC	7/23/2009	T&M PAINTING AND CONSTRUCTION	$135,478.40		
NEW J BLDG_SERRANIA EL	7/23/2009	TORRES CONSTRUCTION	$13,839.06		
MOD_ROSEMONT EEC	7/28/2009	BEST CONTRACTING SERVICES	$7,957.42		
Central Region HS #16	7/28/2009	D JOHN ROSER INC	$36,364.79		
East LA HS #2	7/28/2009	NATIONAL DEMO CONTRACTORS	$15,140.47		
RESURFACE PARKING/KINDERGARTEN	7/29/2009	DELMAC CONSTRUCTION & DEV INC	$67,777.18		
Replace Carpeting/Vinyl Floori	7/30/2009	ENTERPRISE CONSTRUCTION INC	$39,942.53		
Replace Carpeting/Vinyl Floori	7/30/2009	ENTERPRISE CONSTRUCTION INC	$39,942.53		
GARFIELD SH_ HEATING, VENTILAT	7/30/2009	FREDRICK TOWERS INC	$522,081.60		
FLOUNOY EL/R &R FLOORING/33.08	7/30/2009	PREMIER WEST CONTRACTORS INC	$176,221.64		
MOD_LOCKE EEC	7/30/2009	T&M PAINTING AND CONSTRUCTION	$59,582.16		
MOD_95TH STREET EEC	7/30/2009	T&M PAINTING AND CONSTRUCTION	$60,827.66		
MOD_75TH ST EEC	7/30/2009	T&M PAINTING AND CONSTRUCTION	$68,977.33		
MARINA DEL REY MS/LOCKERS/33.0	7/30/2009	T&M PAINTING AND CONSTRUCTION	$229,143.75		
NUEVA VISTA EL/EXTERIOR PAINT/	7/31/2009	C&P PLUMBING	$57,166.51		

MOD_MARVIN EEC	7/31/2009	C&P PLUMBING	$60,202.08		
NUEVA VISTA EL/INTERIOR PAINT/	7/31/2009	C&P PLUMBING	$130,349.95		
NUEVA VISTA EL/EXTERIOR PAINT/	7/31/2009	C&P PLUMBING	$57,166.51		
NUEVA VISTA EL/INTERIOR PAINT/	7/31/2009	C&P PLUMBING	$130,349.95		
Central Region HS #16	7/31/2009	D JOHN ROSER INC	$459,114.38		
FLOURNOY EL/INTERIOR PAINT/33.	7/31/2009	GERONIMO CONCRETE INC	$399,996.73		
ELECTRICAL_POINT FERMIN EL	7/31/2009	GREENTECH ENERGY SERVICES INC	$270,675.74		
P&I STADIUM POLES_GRANT SH	7/31/2009	TORRES CONSTRUCTION	$300.00		
FOOD SERVICE MOD_JORDAN HS	7/31/2009	TORRES CONSTRUCTION	$67,939.26		
P&I MARQUEE_SYLMAR SH	7/31/2009	TORRES CONSTRUCTION	$116,390.45		
CENTRAL LA AREA NEW HS #1	7/31/2009	WORLD WIDE CONSTRUCTION	$28,483.72		
GATES EL_ HEATING, VENTILATION	8/3/2009	C&P PLUMBING	$8,503.36		
WATERPROOF ELEC RM_MONTE VISTA	8/3/2009	GERONIMO CONCRETE INC	$84,288.27		
REFUR BUNGALOW_GARDEN GROVE	8/4/2009	JAM CORPORATION	$199,544.98		
SLC PHASE 1B _JEFFERSON HS	8/4/2009	PARS ARVIN CONSTRUCTION INC	$131,702.79		
PAINT BUILDING INTERIOR	8/5/2009	ENTERPRISE CONSTRUCTION INC	$27,127.43		
PAINT BUILDING INTERIOR	8/5/2009	ENTERPRISE CONSTRUCTION INC	$27,127.43		
CENTRAL LA AREA NEW HS #1	8/5/2009	F H PASCHEN; S N NIELSEN INC	$2,760.00		
Central Region ES #20	8/5/2009	MILLER ENVIRONMENTAL INC	$26,959.19		
Central Region ES #20	8/5/2009	MILLER ENVIRONMENTAL INC	$26,959.19		
SLC_SYLMAR HS	8/5/2009	MTM CONSTRUCTION CO	$3,148.13		
FIRE ALARM_CENTRAL HS	8/5/2009	MTM CONSTRUCTION CO	$120,582.94		
MOD_GARDENA EEC	8/5/2009	T&M PAINTING AND CONSTRUCTION	$7,728.00		
MOD_66TH ST EEC	8/5/2009	T&M PAINTING AND CONSTRUCTION	$48,223.36		
WALL OPENING - DENA ES	8/5/2009	T&M PAINTING AND CONSTRUCTION	$125,525.15		
MOD_LAUREL EEC	8/5/2009	T&M PAINTING AND CONSTRUCTION	$150,881.84		
Replace Carpeting	8/6/2009	C&P PLUMBING	$11,418.17		
Elevator Contr Upgrade/Access_	8/6/2009	F H PASCHEN; S N NIELSEN INC	$6,450.72		
NATURE EXPLORE CLSRM_HOOPER ES	8/6/2009	F H PASCHEN; S N NIELSEN INC	$115,330.10		
SOCES/PAVING/33.08763	8/6/2009	GERONIMO CONCRETE INC	$698,951.46		
MOD_STATE EEC	8/6/2009	PARS ARVIN CONSTRUCTION INC	$6,979.72		
BLYTHE EL/EXTERIOR PAINT/33.08	8/6/2009	T&M PAINTING AND CONSTRUCTION	$105,014.23		
FOOD SERVICE MOD_HUNTINGTON PA	8/6/2009	TORRES CONSTRUCTION	$12,057.63		

ROOF COVERINGS_DIXIE CANYON ES	8/7/2009	BEST CONTRACTING SERVICES	$5,506.11	
MOD_GATES EEC	8/7/2009	C&P PLUMBING	$1,379.75	
PAINT BUILDING INTERIOR	8/7/2009	C&P PLUMBING	$19,281.40	
Food Service Mod_LACES MS	8/7/2009	F H PASCHEN; S N NIELSEN INC	$18,596.65	
REFURB BUNGALOW_CALAHAN ES	8/7/2009	FREDRICK TOWERS INC	$245,492.22	
ERP_MANUAL ARTS SH_ASPHALT PA	8/7/2009	GERONIMO CONCRETE INC	$503,898.83	
BB:AIR COND - MULHOLLAND MS	8/7/2009	TORRES CONSTRUCTION	$30,007.77	
Food Service Mod_Burbank MS	8/7/2009	TORRES CONSTRUCTION	$16,696.85	
Food Service Mod_Virgil MS	8/7/2009	TORRES CONSTRUCTION	$18,596.65	
SLC DSA_RESEDA SH	8/7/2009	WORLD WIDE CONSTRUCTION	$683,023.69	
MOD_FAIR EEC	8/10/2009	ENTERPRISE CONSTRUCTION INC	$8,711.58	
MOD_BROADOUS EEC	8/10/2009	ENTERPRISE CONSTRUCTION INC	$18,849.22	
AIY:P&I SMART WALL_HADDON ES	8/10/2009	ENTERPRISE CONSTRUCTION INC	$208,951.94	
ERP_HUNTINGTON PK SH_ASPHALT P	8/10/2009	GERONIMO CONCRETE INC	$152,904.70	
ERP_HUNTINGTON PK SH_LOCKERS	8/10/2009	PARS ARVIN CONSTRUCTION INC	$143,402.77	
Replace Carpeting	8/10/2009	T&M PAINTING AND CONSTRUCTION	$3,984.31	
MOD_36TH STREET EEC	8/10/2009	T&M PAINTING AND CONSTRUCTION	$13,775.05	
	8/11/2009	FREDRICK TOWERS INC	$81,546.78	
ERP_GARFIELD SH_SHEET METAL/FE	8/11/2009	GERONIMO CONCRETE INC	$7,486.59	
AUDIT LTS AND SOUND_LINCOLN HS	8/11/2009	MTM CONSTRUCTION CO	$16,851.66	
MOD_ARMINTA EEC	8/11/2009	T&M PAINTING AND CONSTRUCTION	$30,527.35	
FOOD SERVICE MOD_BELVEDERE MS	8/11/2009	TORRES CONSTRUCTION	$18,596.55	
Food Service Mod_San Pedro HS	8/11/2009	TORRES CONSTRUCTION	$18,596.65	
FOOD SERVICE MOD_CHATSWORTH HS	8/12/2009	F H PASCHEN; S N NIELSEN INC	$11,955.40	
Food Service Mod_Venice HS	8/12/2009	F H PASCHEN; S N NIELSEN INC	$11,955.40	
Food Service Mod_Burroughs MS	8/12/2009	F H PASCHEN; S N NIELSEN INC	$11,955.40	
Food Service Mod_Wright MS	8/12/2009	F H PASCHEN; S N NIELSEN INC	$11,955.40	
Food Service Mod_Emerson MS	8/12/2009	F H PASCHEN; S N NIELSEN INC	$16,696.85	
Food Service Mod_Palms MS	8/12/2009	F H PASCHEN; S N NIELSEN INC	$16,696.85	
LEICHMAN SP ED/ROOFING/33.0865	8/12/2009	FREDRICK TOWERS INC	$573,303.61	
ERP_BANNING SH_CONCRETE PAVING	8/12/2009	GERONIMO CONCRETE INC	$12,355.49	
South Region HS #15	8/12/2009	GREENTECH ENERGY SERVICES INC	$227,650.25	
RENO SCI LAB SCOPE1_BANNING	8/12/2009	JUDSON PLUMBING INC	$8,138.67	

Food Service Mod_Fairfax HS	8/12/2009	MTM CONSTRUCTION CO	$4,095.30		
FOOD SERVICE MOD_BELL HS	8/12/2009	TORRES CONSTRUCTION	$778.55		
FOOD SERVICE MOD_KING-DREW MED	8/12/2009	TORRES CONSTRUCTION	$11,955.40		
Food Service Mod_Harte Prep MS	8/12/2009	TORRES CONSTRUCTION	$11,955.40		
FOOD SERVICE MOD_FOSHAY MS LC	8/12/2009	TORRES CONSTRUCTION	$11,955.40		
FOOD SERVICE MOD_ADAMS MS	8/12/2009	TORRES CONSTRUCTION	$16,696.85		
Food Service Mod_Berendo MS	8/12/2009	TORRES CONSTRUCTION	$18,596.65		
FOOD SERVICE MOD_SOUTH GATE HS	8/12/2009	TORRES CONSTRUCTION	$18,765.70		
FOOD SERVICE MOD_HUNTINGTON PA	8/12/2009	TORRES CONSTRUCTION	$24,704.30		
Valley Region MS #3	8/12/2009	WORLD WIDE CONSTRUCTION	$81,280.74		
WOODCREST EL/ROOFING/33.08640	8/13/2009	BEST CONTRACTING SERVICES	$103,787.53		
MOD_ELAM EEC	8/13/2009	ENTERPRISE CONSTRUCTION INC	$16,979.72		
CRENSHAW HS/ASPHALT PAVING	8/13/2009	ENTERPRISE CONSTRUCTION INC	$138,413.12		
CHANDLER EL/ARCADE CEILINGS/33	8/13/2009	FREDRICK TOWERS INC	$44,546.61		
MOD_37TH ST EEC	8/13/2009	T&M PAINTING AND CONSTRUCTION	$27,525.91		
NORMANDIE EL/ARCADE & CEILING/	8/14/2009	BEST CONTRACTING SERVICES	$26,246.50		
HUGHES EL_ HEATING, VENTILATIO	8/14/2009	BETA INVESTMENTS & CONTRACTS	$57,727.73		
WESTCHESTER HS/BOILERS-CONTROL	8/14/2009	BETA INVESTMENTS & CONTRACTS	$350,369.94		
CENTRAL LA AREA NEW HS #1	8/14/2009	F H PASCHEN; S N NIELSEN INC	$38,461.00		
FLOURNOY EL/R & R CONCRETE/33.	8/14/2009	GERONIMO CONCRETE INC	$113,388.73		
FLOURNOY EL/R & R HVAC/33.0874	8/14/2009	GREENTECH ENERGY SERVICES INC	$46,451.10		
DSA FIRE ALARM_BECKFORD EL	8/14/2009	PARS ARVIN CONSTRUCTION INC	$35,599.09		
MOD_STATE EEC	8/14/2009	PARS ARVIN CONSTRUCTION INC	$94,057.41		
FOOD SERVICE MOD_JORDAN HS	8/14/2009	TORRES CONSTRUCTION	$2,518.50		
FOOD SERVICE MOD_DREW MS	8/14/2009	TORRES CONSTRUCTION	$11,955.40		
Food Service Mod_Dana MS	8/14/2009	TORRES CONSTRUCTION	$11,955.40		
FOOD SERVICE MOD_FREMONT HS	8/14/2009	TORRES CONSTRUCTION	$11,955.40		
FOOD SERVICE MOD_MUIR MS	8/14/2009	TORRES CONSTRUCTION	$11,955.40		
FOOD SERVICE MOD_SOUTH GATE MS	8/14/2009	TORRES CONSTRUCTION	$12,063.50		
Food Service Mod_Fleming MS	8/14/2009	TORRES CONSTRUCTION	$13,229.60		
FOOD SERVICE MOD_EDISON MS	8/14/2009	TORRES CONSTRUCTION	$16,696.85		
FOOD SERVICE MOD_NIGHTINGALE M	8/14/2009	TORRES CONSTRUCTION	$24,704.30		
Brooklyn ES - 2009-10 Prop 39	8/14/2009	WORLD WIDE CONSTRUCTION	$32,007.63		

Webster MS - 2009-10 Prop 39	8/14/2009	WORLD WIDE CONSTRUCTION	$46,731.55		
BALDWIN HILLS ES - 09-10PROP39	8/14/2009	WORLD WIDE CONSTRUCTION	$62,947.94		
Coliseum ES - 2009-10 Prop 39	8/14/2009	WORLD WIDE CONSTRUCTION	$68,038.90		
MARINA DEL REY MS- 09-10PROP39	8/14/2009	WORLD WIDE CONSTRUCTION	$141,678.29		
Brooklyn ES - 2009-10 Prop 39	8/14/2009	WORLD WIDE CONSTRUCTION	$32,007.63		
BALDWIN HILLS ES - 09-10PROP39	8/14/2009	WORLD WIDE CONSTRUCTION	$62,947.94		
Coliseum ES - 2009-10 Prop 39	8/14/2009	WORLD WIDE CONSTRUCTION	$68,038.90		
MARINA DEL REY MS- 09-10PROP39	8/14/2009	WORLD WIDE CONSTRUCTION	$141,678.29		
VAN NESS EL/REPLACE HVAC/33.08	8/18/2009	C&P PLUMBING	$15,542.94		
CENTRAL LA AREA NEW HS #1	8/18/2009	F H PASCHEN; S N NIELSEN INC	$16,224.51		
FLOURNOY EL/EXTERIOR PAINT/33.	8/18/2009	F H PASCHEN; S N NIELSEN INC	$448,500.00		
SME ADA CERT_SYLMAR SH	8/18/2009	JAM CORPORATION	$14,356.77		
OTHER ADMIN OFFICE	8/19/2009	BETA INVESTMENTS & CONTRACTS	$161,448.76		
DSA FIRE ALARM_SAN PEDRO SH	8/19/2009	PARS ARVIN CONSTRUCTION INC	$51,209.81		
ACCESS RAMP TO STREET (AVE 38)	8/19/2009	PREMIER WEST CONTRACTORS INC	$9,983.67		
REPAIR WATER DAMAGE TO BASEMEN	8/19/2009	PREMIER WEST CONTRACTORS INC	$96,816.26		
VAN NESS EL/REPLACE HVAC/33.08	8/20/2009	C&P PLUMBING	$6,267.50		
MOD_TELFAIR EEC	8/20/2009	T&M PAINTING AND CONSTRUCTION	$108,559.91		
LOCKWOOD EL_ HEATING, VENTILAT	8/21/2009	BETA INVESTMENTS & CONTRACTS	$84,443.65		
FULLBRIGHT EL_ ASPHALT PAVING	8/21/2009	ENTERPRISE CONSTRUCTION INC	$52,038.40		
CENTRAL LA AREA NEW HS #1	8/21/2009	WORLD WIDE CONSTRUCTION	$1,547.56		
Valley Region Bellingham ES Ad	8/24/2009	NATIONAL DEMOLITION	$162,969.10		
FOOD SERVICE MOD_SOUTH GATE HS	8/24/2009	TORRES CONSTRUCTION	$18,116.22		
Central Region HS #16	8/25/2009	D JOHN ROSER INC	$529,382.86		
NEW SHADE SHELTER (S)_MONTE VI	8/25/2009	F H PASCHEN; S N NIELSEN INC	$7,401.61		
POMELO EL/R & R HVAC/33.08569	8/25/2009	FREDRICK TOWERS INC	$28,130.95		
	8/25/2009	PARS ARVIN CONSTRUCTION INC	$145,846.66		
MOD_GLEDHILL EEC	8/26/2009	ENTERPRISE CONSTRUCTION INC	$48,293.36		
MARKHAM EDWIN MS/LATH & PLASTE	8/26/2009	ENTERPRISE CONSTRUCTION INC	$278,824.30		
TAFT HS/CONCRETE-ASPHALT PAVIN	8/26/2009	ENTERPRISE CONSTRUCTION INC	$562,568.54		
ERP_BELMONT SH_CONCRETE PAVING	8/26/2009	GERONIMO CONCRETE INC	$99,793.33		
CARTHAY CR EL;FIRE ALARM/CLOCK	8/26/2009	JAM CORPORATION	$23,460.30		
GRANT HS/PIPING/33.08657	8/27/2009	C&P PLUMBING	$695,167.80		

SLC_ EXT UPGRADE PH 2B _MONROE	8/27/2009	ENTERPRISE CONSTRUCTION INC	$166,628.98		
DORSEY HS/REPLACE SEWER/33.087	8/27/2009	ENTERPRISE CONSTRUCTION INC	$244,925.81		
SATICOY EL/REPAVE PLYGRND/33.0	8/27/2009	ENTERPRISE CONSTRUCTION INC	$949,845.49		
SLC_ EXT UPGRADE PH 2B _MONROE	8/27/2009	ENTERPRISE CONSTRUCTION INC	$166,628.98		
Food Service Mod_Berendo MS	8/27/2009	F H PASCHEN; S N NIELSEN INC	$3,450.00		
PROVIDE NEW LUNCH SHELTER W/WI	8/27/2009	F H PASCHEN; S N NIELSEN INC	$56,759.08		
232ND PL EL_ ASPHALT PAVING	8/27/2009	GERONIMO CONCRETE INC	$616,185.41		
REPAIR / REPLACE FLOOR COVERIN	8/27/2009	MAK CONSTRUCTION	$127,588.74		
REMODEL MAIN OFFICE_MARIANNA E	8/27/2009	MAK CONSTRUCTION	$127,588.74		
REPAIR / REPLACE FLOOR COVERIN	8/27/2009	MAK CONSTRUCTION	$127,588.74		
SLC_SOUTH GATE HS	8/27/2009	TORRES CONSTRUCTION	$18,256.57		
Central LA Area New HS #9	8/27/2009	WORLD WIDE CONSTRUCTION	$14,155.50		
	8/28/2009	C&P PLUMBING	$17,845.54		
Valley Region Byrd HS Reconfig	8/28/2009	JAM CORPORATION	$175,188.16		
UPGRADE INT & EXT BUNGALOW_ELI	8/28/2009	TORRES CONSTRUCTION	$16,494.55		
ERP_DORSEY SH_ASPHALT PAVING	9/1/2009	ENTERPRISE CONSTRUCTION INC	$547,137.67		
ERP_DORSEY SH_ASPHALT PAVING	9/1/2009	ENTERPRISE CONSTRUCTION INC	$547,137.67		
SHERIDAN EL/ROOF/33.08775	9/1/2009	PARS ARVIN CONSTRUCTION INC	$16,735.96		
MOD_NORMANDIE EEC	9/1/2009	PARS ARVIN CONSTRUCTION INC	$38,578.68		
PAINT BUILDING INTERIOR	9/1/2009	T&M PAINTING AND CONSTRUCTION	$29,470.12		
MOD_ARMINTA EEC	9/2/2009	EMPIRE FLOOR COVERING INC	$8,015.95		
SME ADA CERT_VAN NUYS SH	9/2/2009	F H PASCHEN; S N NIELSEN INC	$490,355.83		
RENO SCI LAB SCOPE2_FREMONT	9/2/2009	JUDSON PLUMBING INC	$85,536.04		
PAINT BUILDING INTERIOR	9/2/2009	T&M PAINTING AND CONSTRUCTION	$32,195.36		
ASIA PACIFIC CLINIC_MARSHALL H	9/3/2009	DELMAC CONSTRUCTION & DEV INC	$31,681.19		
ASIA PACIFIC CLINIC_MARSHALL H	9/3/2009	DELMAC CONSTRUCTION & DEV INC	$31,681.19		
ATU_ATTICS & CRAWLSPACES_ARLIN	9/3/2009	F H PASCHEN; S N NIELSEN INC	$165,660.00		
REPLACE ROOFING_49TH ST ES	9/4/2009	BEST CONTRACTING SERVICES	$64,964.88		
Central Region HS #16	9/4/2009	D JOHN ROSER INC	$245,161.12		
PHASE 1 PORTABLE RELOC-NC	9/4/2009	MATRIX ENVIORMENTAL INC	$25,917.68		
ROOF COVERINGS_NEVIN ES	9/4/2009	MCEC INC	$190,526.69		
ROOF COVERINGS_GLEN ALTA ES	9/4/2009	MCEC INC	$384,689.75		
ERP_GARFIELD SH_BLEACHERS/ATHL	9/4/2009	PARS ARVIN CONSTRUCTION INC	$201,100.13		

MOD_SAN PEDRO CAS EEC	9/4/2009	PCR CONSTRUCTION	$11,259.71		
Wright MS - 2009-10 Prop 39	9/4/2009	WORLD WIDE CONSTRUCTION	$34,626.70		
FRANKLIN HS/ROOFING/33.08564	9/9/2009	BEST CONTRACTING SERVICES	$261,060.27		
FULLBRIGHT EL_ ASPHALT PAVING	9/9/2009	ENTERPRISE CONSTRUCTION INC	$15,522.81		
CHANDLER EL/ARCADE CEILINGS/33	9/9/2009	FREDRICK TOWERS INC	$319,358.36		
MOD_MIKES EEC	9/9/2009	PARS ARVIN CONSTRUCTION INC	$115,412.76		
FOOD SERVICE MOD_LOCKE HS	9/9/2009	TORRES CONSTRUCTION	$343,038.03		
REPLACE A/C SYSTEM @ MAIN AND	9/10/2009	F H PASCHEN; S N NIELSEN INC	$68,974.38		
WILMINGTON PARK EEC	9/10/2009	F H PASCHEN; S N NIELSEN INC	$1,110.45		
GARFIELD HS;RTNG WALL/PLANTERS	9/10/2009	GERONIMO CONCRETE INC	$53,898.51		
Central Region ES #13	9/10/2009	NATIONAL DEMOLITION	$8,936.90		
PRE-PAINT REPAIRS_HYDE PARK ES	9/11/2009	MCEC INC	$61,954.22		
ERP_BELMONT SH_SHEET METAL/FEN	9/11/2009	PARS ARVIN CONSTRUCTION INC	$77,828.90		
DORSEY HS/CEILING AT GYMNASIUM	9/14/2009	ENTERPRISE CONSTRUCTION INC	$119,851.84		
FIRE ALARM_NORTH HOLLYWOOD/ZOO	9/14/2009	JAM CORPORATION	$3,007.37		
Food Service Mod_LACES MS	9/14/2009	MTM CONSTRUCTION CO	$3,795.00		
South Region Span K-8 #1	9/14/2009	NATIONAL DEMO CONTRACTORS	$9,504.75		
Central Region ES #21	9/14/2009	NATIONAL DEMOLITION	$63,230.44		
AIR: MAPLE PC_INST CONC WALL @	9/14/2009	WORLD WIDE CONSTRUCTION	$3,417.00		
NEW SHADE SHELTER (S)_BEETHOVE	9/15/2009	DELMAC CONSTRUCTION & DEV INC	$27,693.33		
CCTV_SYLMAR SH	9/15/2009	MTM CONSTRUCTION CO	$147,890.74		
East LA HS #2	9/15/2009	NATIONAL DEMO CONTRACTORS	$7,936.83		
East LA HS #2	9/15/2009	NATIONAL DEMOLITION	$7,936.83		
CENTRAL LA AREA NEW HS #1	9/15/2009	PARS ARVIN CONSTRUCTION INC	$4,190.26		
NEW SHADE SHELTER (S)_TRINITY	9/16/2009	F H PASCHEN; S N NIELSEN INC	$141,776.08		
East LA HS #2	9/16/2009	NATIONAL DEMOLITION	$169,299.40		
South Region Span K-8 #1	9/16/2009	NATIONAL DEMOLITION	$22,705.53		
MOD_BRADLEY EEC	9/16/2009	PARS ARVIN CONSTRUCTION INC	$3,242.62		
REPLACE VINYL FLOORING	9/16/2009	PARS ARVIN CONSTRUCTION INC	$53,758.56		
SHADE STRUCTURE_CALAHAN ES	9/16/2009	TORRES CONSTRUCTION	$105,712.42		
Central LA HS #11	9/16/2009	TORRES CONSTRUCTION	$29,365.38		
Clay MS- 2009-10 Prop 39	9/16/2009	WORLD WIDE CONSTRUCTION	$88,121.39		
HART EL/CONCRETE PAVING/33.089	9/17/2009	FREDRICK TOWERS INC	$310,611.54		

FIRE ALARM_GRAHAM EARLY EDUCAT	9/17/2009	MATRIX ENVIORMENTAL INC	$62,191.63		
ACCESS RAMP VARIOUS BUNGALOW	9/18/2009	F H PASCHEN; S N NIELSEN INC	$6,448.15		
South Region HS #15	9/18/2009	F H PASCHEN; S N NIELSEN INC	$20,001.32		
	9/18/2009	FREDRICK TOWERS INC	$541,166.84		
BEAUDRY CAPITAL	9/18/2009	MCEC INC	$47,386.94		
South Region HS #12	9/18/2009	NATIONAL DEMOLITION	$23,690.00		
HVAC_WEST VAL OCC CNTR	9/18/2009	PARS ARVIN CONSTRUCTION INC	$746,733.76		
South Region HS #15	9/18/2009	TORRES CONSTRUCTION	$123,500.00		
ELECTRICAL_POINT FERMIN EL	9/21/2009	GREENTECH ENERGY SERVICES INC	$48,581.04		
ADAMS MS/CEILING TILE & PLASTE	9/21/2009	MTM CONSTRUCTION CO	$25,738.67		
MOD_TOLAND WAY EEC	9/21/2009	PARS ARVIN CONSTRUCTION INC	$65,877.58		
SHIRLEY EL/EXTERIOR PAINT/33.0	9/21/2009	T&M PAINTING AND CONSTRUCTION	$125,055.34		
SHIRLEY EL/EXTERIOR PAINT/33.0	9/21/2009	T&M PAINTING AND CONSTRUCTION	$125,055.34		
South Region HS #15	9/22/2009	F H PASCHEN; S N NIELSEN INC	$66,004.40		
MARQUEE_HARDING ES	9/22/2009	JAM CORPORATION	$86,476.93		
SME ADA CERT_CHATSWORTH ES	9/22/2009	JAM CORPORATION	$201,587.61		
RENO LIBRARY_BANNING	9/23/2009	F H PASCHEN; S N NIELSEN INC	$2,174.91		
SOCES/PAVING/33.08763	9/23/2009	GERONIMO CONCRETE INC	$22,400.43		
BLEACHERS-SYLMAR SH	9/23/2009	MTM CONSTRUCTION CO	$54,753.44		
BLEACHERS-SYLMAR SH	9/23/2009	MTM CONSTRUCTION CO	$54,753.44		
BUNDLING - HDC PARKMAN MS	9/23/2009	TORRES CONSTRUCTION	$71,757.47		
BUNDLING - HDC PARKMAN MS	9/23/2009	TORRES CONSTRUCTION	$71,757.47		
MOD_CANOGA PK EEC	9/24/2009	ENTERPRISE CONSTRUCTION INC	$50,375.24		
MOD_MIRAMONTE EEC	9/24/2009	PARS ARVIN CONSTRUCTION INC	$62,764.13		
MOD_GLUCK (MAXWELL) EEC	9/24/2009	T&M PAINTING AND CONSTRUCTION	$11,025.00		
Central Region ES #17	9/24/2009	WORLD WIDE CONSTRUCTION	$83,200.99		
REVERE MS_ADA RESTRM UPGRADE S	9/25/2009	F H PASCHEN; S N NIELSEN INC	$200,795.27		
CARTHAY CR EL;FIRE ALARM/CLOCK	9/25/2009	JAM CORPORATION	$3,103.62		
ERP_BELMONT SH_BLEACHERS/ATHLE	9/28/2009	PARS ARVIN CONSTRUCTION INC	$178,639.19		
SLC PHASE I RECONF EXSTNG AREA	9/29/2009	JAM CORPORATION	$10,714.70		
RENOVATE RESTROOM(S)_CHATSWORT	9/29/2009	T&M PAINTING AND CONSTRUCTION	$2,763.81		
REPLACE SPLIT A/C SYSTEM_WASHI	10/1/2009	ATHENA ENGINEERING INC	$314,495.27		
REPLACE SPLIT A/C SYSTEM_WASHI	10/1/2009	ATHENA ENGINEERING INC	$314,495.27		

ERP_JORDAN SH_ASPHALT PAVING	10/1/2009	GERONIMO CONCRETE INC	$599,181.28		
SANITARY TRASH BIN AREA_BETHUN	10/2/2009	ENTERPRISE CONSTRUCTION INC	$230,864.57		
SANITARY TRASH BIN AREA_BETHUN	10/2/2009	ENTERPRISE CONSTRUCTION INC	$230,864.57		
Food Service Mod_San Pedro HS	10/2/2009	TORRES CONSTRUCTION	$2,440.83		
INSTALL NEW LUNCH SHELTER/LUNC	10/2/2009	TORRES CONSTRUCTION	$62,480.42		
NEW SHADE SHELTER (S)_MIKES, W	10/2/2009	TORRES CONSTRUCTION	$108,798.16		
NEW SHADE SHELTER (S)_MIKES, W	10/2/2009	TORRES CONSTRUCTION	$108,798.16		
CRENSHAW HS/ASPHALT PAVING	10/6/2009	ENTERPRISE CONSTRUCTION INC	$3,262.00		
54TH STREET EL/R & R ARCADE/33	10/6/2009	PARS ARVIN CONSTRUCTION INC	$50,690.21		
YR-RND MR-COPS-AUD/GYM	10/7/2009	ATHENA ENGINEERING INC	$21,881.72		
CENTRAL LA AREA NEW HS #1	10/7/2009	F H PASCHEN; S N NIELSEN INC	$43,668.00		
SOUTH REGION HS #7	10/7/2009	NATIONAL DEMOLITION	$192,368.30		
Central Region HS #16	10/7/2009	NATIONAL DEMOLITION	$17,131.51		
NEW VCT FLOORING / REFINISH WO	10/7/2009	PARS ARVIN CONSTRUCTION INC	$260,320.40		
MOD_TOLUCA LAKE EEC	10/7/2009	T&M PAINTING AND CONSTRUCTION	$77,324.55		
DSA FIRE ALARM	10/8/2009	JAM CORPORATION	$21,756.70		
INSTALL 4 ADD'L CAMERAS _ WILS	10/9/2009	JAM CORPORATION	$50,591.03		
ROFF COVERINGS_SOTO ES	10/15/2009	BEST CONTRACTING SERVICES	$348,844.98		
PAVING_FULLBRIGHT ES	10/15/2009	ENTERPRISE CONSTRUCTION INC	$47,976.60		
SHADE SHELTER_SATICOY ES	10/15/2009	ENTERPRISE CONSTRUCTION INC	$94,974.25		
ASPHALT_SATICOY EL	10/15/2009	ENTERPRISE CONSTRUCTION INC	$696,445.28		
SHADE SHELTER_SATICOY ES	10/15/2009	ENTERPRISE CONSTRUCTION INC	$94,974.25		
ABSESTOS ABATE_THOMAS BRADLEY	10/15/2009	F H PASCHEN; S N NIELSEN INC	$65,184.90		
ATU_ATTICS & CRAWLSPACES_BARTO	10/15/2009	F H PASCHEN; S N NIELSEN INC	$264,807.40		
HUGHES EL_ HEATING, VENTILATIO	10/15/2009	GREENTECH ENERGY SERVICES INC	$40,795.91		
Replace Vinyl Flooring	10/15/2009	MCEC INC	$13,943.71		
ROOF COVERINGS_WADSWORTH ES	10/15/2009	MCEC INC	$316,298.40		
EXT PAINT_BARTON HILL EL	10/15/2009	PARS ARVIN CONSTRUCTION INC	$244,800.65		
SLC_Y: CARSON HS_SLC PH I MODE	10/15/2009	PARS ARVIN CONSTRUCTION INC	$640,722.32		
SLC (PAINT)_NARBONNE HS	10/15/2009	T&M PAINTING AND CONSTRUCTION	$6,840.35		
FOOD SERVICE MOD_BELL HS	10/15/2009	TORRES CONSTRUCTION	$1,130.45		
NEW SHADE SHELTER (S)_28TH STR	10/15/2009	TORRES CONSTRUCTION	$132,798.35		
SHERIDAN ST EL/R & R HVAC/33.0	10/16/2009	BETA INVESTMENTS & CONTRACTS	$7,490.11		

OFFICE MODIFICATION_CHANDLER E	10/16/2009	PREMIER WEST CONTRACTORS INC	$37,889.74		
OFFICE MODIFICATION_CHANDLER E	10/16/2009	PREMIER WEST CONTRACTORS INC	$37,889.74		
RPR/RPLC PLAYGROUND EQUIPMENT_	10/16/2009	TORRES CONSTRUCTION	$152,706.92		
RPR/RPLC PLAYGROUND EQUIPMENT_	10/16/2009	TORRES CONSTRUCTION	$152,706.92		
SE Area New Learning Center	10/16/2009	TORRES CONSTRUCTION	$8,621.49		
Wright MS - 2009-10 Prop 39	10/16/2009	WORLD WIDE CONSTRUCTION	$14,534.67		
Selma ES - 2009-10 Prop 39	10/16/2009	WORLD WIDE CONSTRUCTION	$29,785.00		
La Salle ES - 2009-10 Prop 39	10/16/2009	WORLD WIDE CONSTRUCTION	$32,085.00		
Selma ES - 2009-10 Prop 39	10/16/2009	WORLD WIDE CONSTRUCTION	$29,785.00		
La Salle ES - 2009-10 Prop 39	10/16/2009	WORLD WIDE CONSTRUCTION	$32,085.00		
Food Service Mod_Berendo MS	10/19/2009	F H PASCHEN; S N NIELSEN INC	$25,944.87		
ERP_BANNING SH_CONCRETE PAVING	10/19/2009	GERONIMO CONCRETE INC	$199,880.52		
AIY_R&R FLOOR COV LIBR & STORG	10/19/2009	MCEC INC	$105,490.88		
MOD_VANALDEN EEC	10/20/2009	ENTERPRISE CONSTRUCTION INC	$6,342.58		
Replace Carpeting	10/20/2009	PARS ARVIN CONSTRUCTION INC	$9,401.93		
SME ADA CERT_DENA ES	10/21/2009	JAM CORPORATION	$184,099.77		
SME ADA CERT_DENA ES	10/21/2009	JAM CORPORATION	$184,099.77		
P/I ASPHALT_ISLC	10/21/2009	WORLD WIDE CONSTRUCTION	$57,834.44		
HOBART BLVD EL_ HEATING, VENTI	10/22/2009	BETA INVESTMENTS & CONTRACTS	$10,880.80		
ATU_ATTICS & CRAWLSPACES_VAN N	10/22/2009	F H PASCHEN; S N NIELSEN INC	$265,760.00		
KESTER EL/ROOFING/33.08743	10/22/2009	MCEC INC	$459,267.85		
	10/22/2009	PARS ARVIN CONSTRUCTION INC	$42,427.80		
WADSWORTH EL/REPLACE CHILLER/3	10/22/2009	PARS ARVIN CONSTRUCTION INC	$253,977.54		
WADSWORTH EL_ HEATING, VENTILA	10/22/2009	PARS ARVIN CONSTRUCTION INC	$631,231.97		
WADSWORTH EL_ HEATING, VENTILA	10/22/2009	PARS ARVIN CONSTRUCTION INC	$631,231.97		
REPAIR / REPLACE FENCE / GATES	10/23/2009	F H PASCHEN; S N NIELSEN INC	$441,208.54		
Central Region HS #16	10/23/2009	JAM CORPORATION	$58,761.54		
WATER EMPLOY PREP CENTER	10/23/2009	JAM CORPORATION	$120,239.68		
NEW MARQUEE_WOODLAND HILLS ACA	10/23/2009	MTM CONSTRUCTION CO	$99,364.57		
PAVING_STEVENSON MS	10/23/2009	PARS ARVIN CONSTRUCTION INC	$86,446.12		
RPLC CHILLER MAIN BLDG_LATONA	10/23/2009	PARS ARVIN CONSTRUCTION INC	$221,581.19		
SME ADA CERT_STANFORD ES	10/23/2009	PARS ARVIN CONSTRUCTION INC	$142,997.77		
Central Region ES #19 and EEC	10/23/2009	WORLD WIDE CONSTRUCTION	$69,433.16		

Replace Carpeting	10/26/2009	ENTERPRISE CONSTRUCTION INC	$11,484.50		
PALMS MS_ PLUMBING / IRRIGATIO	10/26/2009	MATRIX ENVIORMENTAL INC	$211,099.99		
DSA ACCESS COMPLIANCE_ANATOLA	10/26/2009	TORRES CONSTRUCTION	$33,294.21		
JEFFERSON NEW PC #6	10/26/2009	TORRES CONSTRUCTION	$6,503.06		
Grant ES - 2009-10 Prop 39	10/26/2009	WORLD WIDE CONSTRUCTION	$214,990.92		
Grant ES - 2009-10 Prop 39	10/26/2009	WORLD WIDE CONSTRUCTION	$214,990.92		
LITERACY GARDEN_SHERIDAN ES	10/27/2009	F H PASCHEN; S N NIELSEN INC	$91,610.74		
SEC ENTRANCE_CRESTWOOD ES	10/27/2009	F H PASCHEN; S N NIELSEN INC	$2,722.75		
MOD_WILMINGTON PK EEC	10/27/2009	MCEC INC	$14,888.90		
REPLACE RESTROOM FIXTURES_GARF	10/27/2009	MTM CONSTRUCTION CO	$14,729.85		
CARVER MS/R&R BOILER/33.07808	10/27/2009	PARS ARVIN CONSTRUCTION INC	$497,855.70		
FOOD SERVICE MOD_HUNTINGTON PA	10/27/2009	TORRES CONSTRUCTION	$2,959.61		
Food Service Mod_Dana MS	10/27/2009	TORRES CONSTRUCTION	$6,583.40		
ATU_ATTICS & CRAWLSPACES_ARLIN	10/28/2009	F H PASCHEN; S N NIELSEN INC	$2,650.00		
	10/28/2009	FREDRICK TOWERS INC	$16,088.94		
ERP_GARFIELD SH_CONCRETE PAVIN	10/28/2009	GERONIMO CONCRETE INC	$181,865.27		
Replace Vinyl Flooring	10/28/2009	PARS ARVIN CONSTRUCTION INC	$5,614.22		
MOD_SYLVAN PARK EEC	10/28/2009	PARS ARVIN CONSTRUCTION INC	$12,600.59		
PAINT BUILDING INTERIOR	10/28/2009	T&M PAINTING AND CONSTRUCTION	$34,503.44		
REPLACE PAVING_MICHELTORENA EL	10/29/2009	DELMAC CONSTRUCTION & DEV INC	$64,150.90		
WATER EMPLOY PREP CENTER	10/29/2009	JAM CORPORATION	$249,998.54		
WATER EMPLOY PREP CENTER	10/29/2009	JAM CORPORATION	$249,998.54		
REMOVE 5 PRTBL_EMERSON MS	10/29/2009	MATRIX ENVIORMENTAL INC	$29,925.00		
HOBART EL/HEAT PUMPS/BOILERS/3	10/29/2009	PARS ARVIN CONSTRUCTION INC	$6,187.65		
ACCESS COMPL_NORMANDIE ES PROP	10/29/2009	PARS ARVIN CONSTRUCTION INC	$6,483.69		
MOD_VANALDEN EEC	10/29/2009	PARS ARVIN CONSTRUCTION INC	$18,690.15		
ACCESS COMPL_NORMANDIE ES PROP	10/29/2009	PARS ARVIN CONSTRUCTION INC	$21,649.14		
HVAC_WEST VAL OCC CNTR	10/29/2009	PARS ARVIN CONSTRUCTION INC	$34,507.61		
ERP_JEFFERSON SH_SHEET METAL/F	10/29/2009	PARS ARVIN CONSTRUCTION INC	$37,372.41		
WALL_ATWATER EL	10/29/2009	PARS ARVIN CONSTRUCTION INC	$122,470.04		
SHERIDAN EL/ROOF/33.08775	10/29/2009	PARS ARVIN CONSTRUCTION INC	$173,831.46		
DREW MS/FLOORING/33.08683	10/29/2009	PARS ARVIN CONSTRUCTION INC	$277,211.80		
STERRY, NORA EEC	10/30/2009	F H PASCHEN; S N NIELSEN INC	$1,935.80		

STERRY, NORA EEC	10/30/2009	F H PASCHEN; S N NIELSEN INC	$1,935.80		
REMOVE 5 PRTBL_EMERSON MS	10/30/2009	MATRIX ENVIORMENTAL INC	$114,145.62		
ERP_HUNTINGTON PK SH_LOCKERS	10/30/2009	PARS ARVIN CONSTRUCTION INC	$8,828.69		
ERP_JORDAN SH_SHEET METAL/FENC	10/30/2009	PARS ARVIN CONSTRUCTION INC	$22,000.99		
MOD_52ND ST EEC	10/30/2009	PARS ARVIN CONSTRUCTION INC	$29,033.75		
MOD_112TH EEC	10/30/2009	PARS ARVIN CONSTRUCTION INC	$33,964.86		
ERP_JEFFERSON SH_CONCRETE PAVI	10/30/2009	PARS ARVIN CONSTRUCTION INC	$36,496.93		
ERP_HUNTINGTON PK SH_LOCKERS	10/30/2009	PARS ARVIN CONSTRUCTION INC	$40,614.87		
ERP_HUNTINGTON PK SH_SHEET MET	10/30/2009	PARS ARVIN CONSTRUCTION INC	$42,022.68		
ERP_BELL SH_SHEET METAL/FENCIN	10/30/2009	PARS ARVIN CONSTRUCTION INC	$42,330.11		
ERP_JEFFERSON SH_ASPHALT PAVIN	10/30/2009	PARS ARVIN CONSTRUCTION INC	$50,432.81		
ERP_FREMONT SH_SHEET METAL/FEN	10/30/2009	PARS ARVIN CONSTRUCTION INC	$60,833.64		
FLOOR_ALEXANDRIA EL	10/30/2009	PARS ARVIN CONSTRUCTION INC	$63,368.14		
MOD_97TH STREET EEC	10/30/2009	PARS ARVIN CONSTRUCTION INC	$74,095.36		
SME ADA CERT_GRAHAM ES	10/30/2009	PARS ARVIN CONSTRUCTION INC	$230,598.13		
NEW SHADE SHELTER (S)_GRANT EE	10/30/2009	WORLD WIDE CONSTRUCTION	$69,913.12		
NEW SHADE SHELTER (S)_GRANT EE	10/30/2009	WORLD WIDE CONSTRUCTION	$69,913.12		
Remove Portable_White MS	11/2/2009	MATRIX ENVIORMENTAL INC	$11,715.36		
South Region ES #9	11/2/2009	NATIONAL DEMOLITION	$110,973.99		
BROCKTON ES	11/2/2009	PARS ARVIN CONSTRUCTION INC	$19,019.89		
SLC:WILSON HIGH	11/2/2009	PARS ARVIN CONSTRUCTION INC	$55,591.87		
MOD_COMPTON EEC	11/2/2009	PARS ARVIN CONSTRUCTION INC	$6,783.32		
Los Angeles New PC #5	11/2/2009	PARS ARVIN CONSTRUCTION INC	$10,841.47		
CENTRAL LA AREA NEW HS #1	11/2/2009	TORRES CONSTRUCTION	$4,520.67		
CENTRAL LA AREA NEW HS #1	11/3/2009	F H PASCHEN; S N NIELSEN INC	$22,318.40		
CENTRAL LA AREA NEW HS #1	11/3/2009	F H PASCHEN; S N NIELSEN INC	$22,318.40		
AGRICULTURAL CNTR_CANOGA PARK	11/3/2009	GERONIMO CONCRETE INC	$300,085.90		
East LA HS #2	11/3/2009	NATIONAL DEMOLITION	$48,304.75		
ERP-GARFIELD HS,GUTTER/DOWNSPT	11/4/2009	BEST CONTRACTING SERVICES	$10,797.47		
GARFIELD HS/GUTTER & DOWNSPOUT	11/4/2009	BEST CONTRACTING SERVICES	$59,989.28		
UPGRADE BASEBALL FIELD_WASHING	11/4/2009	ENTERPRISE CONSTRUCTION INC	$290,197.97		
MODERNIZATION FOOD SVC LINE_BA	11/4/2009	F H PASCHEN; S N NIELSEN INC	$247,797.40		
FOOD SERVICE MOD_SEPULVEDA MS	11/4/2009	F H PASCHEN; S N NIELSEN INC	$247,797.40		

FOOD SERVICE MOD_LAWRENCE MS	11/4/2009	F H PASCHEN; S N NIELSEN INC	$247,797.40		
FOOD SERVICE MOD_MULHOLLAND MS	11/4/2009	F H PASCHEN; S N NIELSEN INC	$247,797.40		
FOOD SERVICE MOD_KENNEDY HS	11/4/2009	F H PASCHEN; S N NIELSEN INC	$247,797.40		
FOOD SERVICE MOD_TAFT HS	11/4/2009	F H PASCHEN; S N NIELSEN INC	$247,797.40		
FOOD SERVICE MOD_PORTOLA MS	11/4/2009	F H PASCHEN; S N NIELSEN INC	$247,797.40		
FOOD SERVICE MOD_NORTHRIDGE AC	11/4/2009	F H PASCHEN; S N NIELSEN INC	$247,797.40		
FOOD SERVICE MOD_HENRY MS	11/4/2009	F H PASCHEN; S N NIELSEN INC	$247,797.40		
FOOD SERVICE MOD_NOBEL MS	11/4/2009	F H PASCHEN; S N NIELSEN INC	$247,797.40		
FOOD SERVICE MOD_EL CAMINO REA	11/4/2009	F H PASCHEN; S N NIELSEN INC	$247,797.40		
FOOD SERVICE MOD_HALE MS	11/4/2009	F H PASCHEN; S N NIELSEN INC	$247,797.40		
Food Service Mod_Marina Del Re	11/4/2009	F H PASCHEN; S N NIELSEN INC	$247,797.40		
Food Service Mod_Hamilton HS	11/4/2009	F H PASCHEN; S N NIELSEN INC	$247,797.40		
FOOD SERVICE MOD_CRENSHAW HS	11/4/2009	F H PASCHEN; S N NIELSEN INC	$247,797.40		
Food Service Mod_Maclay MS	11/4/2009	F H PASCHEN; S N NIELSEN INC	$247,797.40		
Food Service Mod_San Fernando	11/4/2009	F H PASCHEN; S N NIELSEN INC	$247,797.40		
Food Service Mod_Van Nuys HS	11/4/2009	F H PASCHEN; S N NIELSEN INC	$247,797.40		
Food Service Mod_Sylmar HS	11/4/2009	F H PASCHEN; S N NIELSEN INC	$247,797.40		
Food Service Mod_No Hollywood	11/4/2009	F H PASCHEN; S N NIELSEN INC	$247,797.40		
FOOD SERVICE MOD_GARFIELD HS	11/4/2009	F H PASCHEN; S N NIELSEN INC	$247,797.40		
FOOD SERVICE MOD_BIRMINGHAM HS	11/4/2009	F H PASCHEN; S N NIELSEN INC	$247,797.40		
BELL HS/R & R FLOORING/33.0899	11/4/2009	F H PASCHEN; S N NIELSEN INC	$21,480.03		
SME ADA CERT_SOUTH PARK ES	11/4/2009	JAM CORPORATION	$46,524.00		
REMOVE PORTABLE_Micheltorena E	11/4/2009	MATRIX ENVIORMENTAL INC	$20,203.71		
	11/4/2009	MCEC INC	$69,837.69		
	11/4/2009	MCEC INC	$69,837.69		
REMOVE PORTABLE_SAN FERNANDO H	11/5/2009	MATRIX ENVIORMENTAL INC	$31,045.57		
REMOVE PORTABLE_ELYSIAN HGHTS	11/5/2009	MATRIX ENVIORMENTAL INC	$48,512.50		
REPLACE VINYL FLOORING	11/5/2009	T&M PAINTING AND CONSTRUCTION	$49,208.21		
Replace Vinyl Flooring	11/6/2009	MCEC INC	$13,943.93		
South Region ES #11	11/6/2009	NATIONAL DEMOLITION	$265,970.25		
Replace Carpeting/Vinyl Floori	11/6/2009	PARS ARVIN CONSTRUCTION INC	$5,939.40		
VENICE HS/PRE-PAINT RPRS/33.08	11/6/2009	T&M PAINTING AND CONSTRUCTION	$522,563.97		
VENICE HS/PRE-PAINT RPRS/33.08	11/6/2009	T&M PAINTING AND CONSTRUCTION	$522,563.97		

East Valley Area New HS #1A	11/6/2009	TORRES CONSTRUCTION	$70,668.17		
RENO LIBRARY_DORSEY	11/9/2009	F H PASCHEN; S N NIELSEN INC	$4,506.68		
RENO LIBRARY_JEFFERSON	11/9/2009	F H PASCHEN; S N NIELSEN INC	$5,244.26		
RENO LIBRARY_BELL SH	11/9/2009	F H PASCHEN; S N NIELSEN INC	$7,882.47		
FAIR AVE EL/CEILING ABATEMENT/	11/9/2009	F H PASCHEN; S N NIELSEN INC	$19,267.82		
Central Region ES #21	11/9/2009	NATIONAL DEMOLITION	$349,024.22		
Gabriella Charter at Logan ES	11/12/2009	WORLD WIDE CONSTRUCTION	$647,825.81		
OXNARD EL/REPIPE SITE/33.08568	11/13/2009	C&P PLUMBING	$378,649.06		
MAYALL ST EL/PAVING/33.08725	11/13/2009	ENTERPRISE CONSTRUCTION INC	$129,815.96		
98TH ST ES - 2009-10 PROP 39	11/13/2009	GERONIMO CONCRETE INC	$7,969.10		
NARBONNE HS/R&R PARKING LOTS/3	11/13/2009	GERONIMO CONCRETE INC	$12,500.39		
WATERPROOF ELEC RM_MONTE VISTA	11/13/2009	GERONIMO CONCRETE INC	$25,000.59		
AGGELER ROP/CONCRETE PAVING/33	11/13/2009	GERONIMO CONCRETE INC	$91,147.22		
WELBY WAY MGNT/CONCRETE PAVING	11/13/2009	GERONIMO CONCRETE INC	$95,486.74		
GERMAIN EL/CONCRETE PAVING/33.	11/13/2009	GERONIMO CONCRETE INC	$109,462.88		
SUNNY BRAE EL/CONCRETE PAVING/	11/13/2009	GERONIMO CONCRETE INC	$254,634.99		
SINGLE PKG A/C UNIT (4 TONS OR	11/16/2009	F H PASCHEN; S N NIELSEN INC	$54,484.10		
Food Service Mod_University HS	11/16/2009	TORRES CONSTRUCTION	$121,381.35		
Food Service Mod_Los Angeles H	11/16/2009	TORRES CONSTRUCTION	$121,381.35		
Food Service Mod_King MS	11/16/2009	TORRES CONSTRUCTION	$121,381.35		
Food Service Mod_Fairfax HS	11/16/2009	TORRES CONSTRUCTION	$121,381.35		
Food Service Mod_Eagle Rock HS	11/16/2009	TORRES CONSTRUCTION	$121,381.35		
FOOD SERVICE MOD_MANUAL ART HS	11/16/2009	TORRES CONSTRUCTION	$121,381.35		
FOOD SERVICE MOD_BETHUNE MS	11/16/2009	TORRES CONSTRUCTION	$121,381.35		
FOOD SERVICE MOD_WILSON HS	11/16/2009	TORRES CONSTRUCTION	$121,381.35		
FOOD SERVICE MOD_EL SERENO MS	11/16/2009	TORRES CONSTRUCTION	$121,381.35		
FOOD SERVICE MOD_HOLLENBECK MS	11/16/2009	TORRES CONSTRUCTION	$121,381.35		
FOOD SERVICE MOD_STEVENSON MS	11/16/2009	TORRES CONSTRUCTION	$121,381.35		
FOOD SERVICE MOD_BRAVO MEDICAL	11/16/2009	TORRES CONSTRUCTION	$121,381.35		
	11/17/2009	F H PASCHEN; S N NIELSEN INC	$68,161.50		
Bell Education Center	11/17/2009	NATIONAL DEMOLITION	$250,029.93		
South Region HS #15	11/17/2009	WORLD WIDE CONSTRUCTION	$57,534.90		
MODERNIZATION OF MAIN OFFICE W	11/18/2009	F H PASCHEN; S N NIELSEN INC	$10,507.15		

Replace Carpeting	11/18/2009	T&M PAINTING AND CONSTRUCTION	$6,202.36		
PAINT BUILDING INTERIOR	11/18/2009	T&M PAINTING AND CONSTRUCTION	$29,974.23		
MADISON MS/ROOF,GUTTERS/33.087	11/18/2009	T&M PAINTING AND CONSTRUCTION	$604,727.79		
MADISON MS/ROOF,GUTTERS/33.087	11/18/2009	T&M PAINTING AND CONSTRUCTION	$604,727.79		
Clay MS- 2009-10 Prop 39	11/18/2009	WORLD WIDE CONSTRUCTION	$22,414.71		
CENTRAL LA AREA NEW HS #1	11/19/2009	F H PASCHEN; S N NIELSEN INC	$1,712.38		
AUDITORIUM RENOVATION_LORNE EL	11/19/2009	MTM CONSTRUCTION CO	$147,309.67		
AUDITORIUM RENOVATION_LORNE EL	11/19/2009	MTM CONSTRUCTION CO	$147,309.67		
South Region MS #3	11/19/2009	NATIONAL DEMOLITION	$159,063.14		
PROVIDE ACCESSIBLE RAMP_LOMA V	11/19/2009	PREMIER WEST CONTRACTORS INC	$234,806.72		
Central Region ES #19 and EEC	11/19/2009	WORLD WIDE CONSTRUCTION	$123,131.50		
RENO LIBRARY_CRENSHAW	11/20/2009	F H PASCHEN; S N NIELSEN INC	$2,736.46		
RENO LIBRARY_GARFIELD	11/20/2009	F H PASCHEN; S N NIELSEN INC	$9,541.52		
RENO LIBRARY_FREMONT	11/20/2009	F H PASCHEN; S N NIELSEN INC	$18,737.18		
ATU_ATTICS & CRAWLSPACES_DOMIN	11/20/2009	F H PASCHEN; S N NIELSEN INC	$121,501.60		
ATU_ATTICS & CRAWLSPACES_EL CA	11/20/2009	F H PASCHEN; S N NIELSEN INC	$275,990.00		
NEW CONST OFFICE MOVE	11/20/2009	TORRES CONSTRUCTION	$96,067.22		
KNOLLWOOD EL/ROOFING/33.08656	11/20/2009	WORLD WIDE CONSTRUCTION	$110,771.70		
ATU_ATTICS & CRAWLSPACES_MANCH	11/23/2009	F H PASCHEN; S N NIELSEN INC	$102,945.70		
AGRICULTURAL CNTR_CANOGA PARK	11/24/2009	GERONIMO CONCRETE INC	$44,600.00		
AGRICULTURAL CNTR_CANOGA PARK	11/24/2009	GERONIMO CONCRETE INC	$99,899.57		
HUGHES EL_ HEATING, VENTILATIO	11/25/2009	BETA INVESTMENTS & CONTRACTS	$4,504.76		
PLUMBING_ROWAN EL	11/25/2009	C&P PLUMBING	$179,976.24		
SLC:ROOSEVELT HIGH	11/25/2009	F H PASCHEN; S N NIELSEN INC	$108,229.50		
FIRE ALARM_RIO VISTA ELEMENTAR	12/1/2009	F H PASCHEN; S N NIELSEN INC	$38,108.61		
South Region HS #15	12/1/2009	GREENTECH ENERGY SERVICES INC	$210,482.74		
ERP_LOS ANGELES SH_CONCRETE PA	12/2/2009	ENTERPRISE CONSTRUCTION INC	$154,593.55		
ACCESS COMPL-GRIFFIN EL	12/2/2009	F H PASCHEN; S N NIELSEN INC	$33,628.36		
REPLACE FLOOR COVERING_ 42nd S	12/2/2009	MAK CONSTRUCTION	$55,399.71		
NEW SHADE SHELTER (S)_NINETY-F	12/2/2009	MCEC INC	$126,207.04		
Valley Region Bellingham ES Ad	12/2/2009	NATIONAL DEMOLITION	$35,640.90		
SITE RENOVATION_SAN GABRIEL EL	12/2/2009	PREMIER WEST CONTRACTORS INC	$223,073.29		
	12/3/2009	BEST CONTRACTING SERVICES	$13,058.94		

Food Service Mod_Virgil MS	12/3/2009	F H PASCHEN; S N NIELSEN INC	$9,554.20		
Food Service Mod_King MS	12/3/2009	F H PASCHEN; S N NIELSEN INC	$23,677.32		
Food Service Mod_LACES MS	12/3/2009	F H PASCHEN; S N NIELSEN INC	$38,620.44		
Food Service Mod_Palms MS	12/3/2009	F H PASCHEN; S N NIELSEN INC	$40,606.07		
Food Service Mod_Virgil MS	12/3/2009	F H PASCHEN; S N NIELSEN INC	$9,554.20		
Food Service Mod_King MS	12/3/2009	F H PASCHEN; S N NIELSEN INC	$23,677.32		
Food Service Mod_LACES MS	12/3/2009	F H PASCHEN; S N NIELSEN INC	$38,620.44		
Food Service Mod_Palms MS	12/3/2009	F H PASCHEN; S N NIELSEN INC	$40,606.07		
	12/4/2009	F H PASCHEN; S N NIELSEN INC	$27,318.50		
South LA Area New HS #3	12/4/2009	NATIONAL DEMOLITION	$35,395.31		
REPLACE RESTROOM FIXTURES_GARF	12/4/2009	PREMIER WEST CONTRACTORS INC	$22,585.22		
RENO LIBRARY_BELMONT	12/7/2009	F H PASCHEN; S N NIELSEN INC	$2,180.27		
RENO LIBRARY_JORDAN	12/7/2009	F H PASCHEN; S N NIELSEN INC	$15,772.78		
Food Service Mod_Burbank MS	12/7/2009	F H PASCHEN; S N NIELSEN INC	$24,674.40		
Food Service Mod_Burbank MS	12/7/2009	F H PASCHEN; S N NIELSEN INC	$24,674.40		
ATU_ATTICS & CRAWLSPACES_52ND	12/7/2009	F H PASCHEN; S N NIELSEN INC	$171,600.00		
ATU_ATTICS & CRAWLSPACES_SAN F	12/7/2009	F H PASCHEN; S N NIELSEN INC	$326,119.20		
BELMONT SH - MOD/CONVERSION	12/7/2009	MTM CONSTRUCTION CO	$8,833.00		
BELMONT SH - MOD/CONVERSION	12/7/2009	MTM CONSTRUCTION CO	$8,833.00		
PROVIDE NEW FOOD SERVICE FACIL	12/7/2009	NATIONAL DEMOLITION	$21,928.44		
CENTRAL LA AREA NEW HS #1	12/7/2009	WORLD WIDE CONSTRUCTION	$5,813.68		
Central LA Area New HS #9	12/7/2009	WORLD WIDE CONSTRUCTION	$20,444.71		
FOOD SERVICE MOD_NIGHTINGALE M	12/8/2009	F H PASCHEN; S N NIELSEN INC	$8,557.12		
FOOD SERVICE MOD_BELVEDERE MS	12/8/2009	F H PASCHEN; S N NIELSEN INC	$38,797.73		
FOOD SERVICE MOD_NIGHTINGALE M	12/8/2009	F H PASCHEN; S N NIELSEN INC	$8,557.12		
FOOD SERVICE MOD_BELVEDERE MS	12/8/2009	F H PASCHEN; S N NIELSEN INC	$38,797.73		
Elevator Contr Upgrade/Access_	12/8/2009	F H PASCHEN; S N NIELSEN INC	$10,925.00		
FENCE/SHADE STRUCTURE_HIGHLAND	12/8/2009	F H PASCHEN; S N NIELSEN INC	$28,318.50		
GARFIELD HS/R & R COBDUIT/33.0	12/8/2009	GREENTECH ENERGY SERVICES INC	$34,560.81		
East Valley Area New Ms #2	12/8/2009	TORRES CONSTRUCTION	$11,916.10		
RENO LIBRARY_MANUAL ARTS	12/9/2009	F H PASCHEN; S N NIELSEN INC	$3,306.09		
RENO LIBRARY_WASHINGTON PREP	12/9/2009	F H PASCHEN; S N NIELSEN INC	$3,311.86		
RENO LIBRARY_LOS ANGELES	12/9/2009	F H PASCHEN; S N NIELSEN INC	$7,091.38		

RENO LIBRARY_LOCKE	12/9/2009	F H PASCHEN; S N NIELSEN INC	$8,166.71		
CAFE MODIFICATIONS_MONLUX EL	12/9/2009	F H PASCHEN; S N NIELSEN INC	$304,636.64		
AIR CONDITIONING_PACIFIC PALIS	12/9/2009	FREDRICK TOWERS INC	$39,317.17		
AIY_R&R FLOOR COVERING_DORSEY	12/9/2009	MAK CONSTRUCTION	$74,451.80		
AIY_R&R FLOOR COVERING_DORSEY	12/9/2009	MAK CONSTRUCTION	$74,451.80		
SOUTH REGION HS #7	12/9/2009	WORLD WIDE CONSTRUCTION	$99,496.08		
SEC ENTRANCE_LASALLE ES	12/10/2009	F H PASCHEN; S N NIELSEN INC	$213,039.95		
FIRE ALARM_BROADOUS, HILLERY E	12/11/2009	JAM CORPORATION	$55,661.34		
ERP_WILSON SH_CONCRETE PAVING	12/14/2009	D JOHN ROSER INC	$69,851.98		
ASPHALT_SATICOY EL	12/14/2009	ENTERPRISE CONSTRUCTION INC	$34,850.92		
BRENTWOOD MAG	12/14/2009	F H PASCHEN; S N NIELSEN INC	$119,625.00		
South Region ES #12	12/14/2009	NATIONAL DEMOLITION	$283,651.52		
INT PAINT_LULL SP ED CTR	12/14/2009	T&M PAINTING AND CONSTRUCTION	$91,639.48		
CCTV_VALLEY REG BRYD HS	12/16/2009	MATRIX ENVIORMENTAL INC	$128,475.07		
MOVE CHILLER LOCATION_CARNEGIE	12/17/2009	ATHENA ENGINEERING INC	$4,725.00		
REPLACE POOL EQUIPMENT_LOWMAN	12/17/2009	D JOHN ROSER INC	$109,409.32		
POMELO EL/R & R HVAC/33.08569	12/17/2009	FREDRICK TOWERS INC	$8,230.66		
SE Area New Learning Center	12/18/2009	TORRES CONSTRUCTION	$814.62		
Hillcrest Drive ES FDK	12/18/2009	TORRES CONSTRUCTION	$31,530.34		
	12/21/2009	PCR CONSTRUCTION	$170,761.28		
East Valley Area New HS #1A	12/21/2009	TORRES CONSTRUCTION	$51,197.23		
MOD_CANOGA PK EEC	12/22/2009	F H PASCHEN; S N NIELSEN INC	$4,937.62		
MOD_GLEDHILL EEC	12/22/2009	F H PASCHEN; S N NIELSEN INC	$11,594.69		
FLOOR_PLAYA DEL REY EL	12/22/2009	F H PASCHEN; S N NIELSEN INC	$36,496.02		
FLOOR_RESEDA EL	12/22/2009	F H PASCHEN; S N NIELSEN INC	$76,602.90		
FLOOR_NESTLE EL	12/22/2009	F H PASCHEN; S N NIELSEN INC	$86,506.94		
EXT PAINT_RUSSELL EL	12/22/2009	F H PASCHEN; S N NIELSEN INC	$469,871.94		
MARK TWAIN MS/PAVING/33.09032	12/22/2009	F H PASCHEN; S N NIELSEN INC	$511,590.24		
EXT PAINT_LULL SP ED CTR	12/22/2009	T&M PAINTING AND CONSTRUCTION	$90,137.71		
South Region HS #15	12/22/2009	TORRES CONSTRUCTION	$71,778.50		
Audubon MS - 2009-10 Prop 39	12/22/2009	TORRES CONSTRUCTION	$74,652.76		
CENTRAL LA AREA NEW HS #1	12/22/2009	WORLD WIDE CONSTRUCTION	$19,123.54		
Central Region HS #16	12/24/2009	D JOHN ROSER INC	$635,228.63		

	12/24/2009	GREENTECH ENERGY SERVICES INC	$64,410.36		
	12/24/2009	GREENTECH ENERGY SERVICES INC	$67,540.90		
	12/24/2009	GREENTECH ENERGY SERVICES INC	$71,916.02		
Southeast Area New HS #2	12/24/2009	TORRES CONSTRUCTION	$205,701.40		
98TH ST ES - 2009-10 PROP 39	1/4/2010	TORRES CONSTRUCTION	$109,495.24		
SME ADA CERT_LOMITA MATH/SCI M	1/5/2010	TORRES CONSTRUCTION	$72,553.25		
96TH STREET EL/PAVING/33.09029	1/5/2010	TORRES CONSTRUCTION	$749,184.74		
BATH REMODEL_TARZANA EL	1/7/2010	TORRES CONSTRUCTION	$15,909.90		
Gabriella Charter at Logan ES	1/7/2010	WORLD WIDE CONSTRUCTION	$18,502.39		
ACCESS COMPL_49TH ST. ES PROP	1/8/2010	D JOHN ROSER INC	$8,777.16		
ERP_WILSON SH_SHEET METAL/FENC	1/8/2010	D JOHN ROSER INC	$209,042.83		
FOOD SERVICE MOD_ADAMS MS	1/8/2010	F H PASCHEN; S N NIELSEN INC	$37,800.40		
FOOD SERVICE MOD_ADAMS MS	1/8/2010	F H PASCHEN; S N NIELSEN INC	$37,800.40		
STERRY, NORA EEC	1/8/2010	F H PASCHEN; S N NIELSEN INC	$14,288.87		
REVERE MS_ADA RESTRM UPGRADE S	1/8/2010	F H PASCHEN; S N NIELSEN INC	$22,901.28		
STERRY, NORA EEC	1/8/2010	F H PASCHEN; S N NIELSEN INC	$14,288.87		
Clay MS- 2009-10 Prop 39	1/8/2010	JUDSON PLUMBING INC	$91,118.75		
South Region HS #15	1/8/2010	MCEC INC	$114,242.19		
OFFICE MODIFICATION_VANALDEN E	1/8/2010	MTM CONSTRUCTION CO	$21,193.79		
OFFICE MODIFICATIONS_VALERIO E	1/8/2010	TORRES CONSTRUCTION	$16,438.94		
OFFICE MODIFICATIONS_VALERIO E	1/8/2010	TORRES CONSTRUCTION	$93,365.45		
East Valley Area New HS #1A	1/8/2010	WORLD WIDE CONSTRUCTION	$249,831.17		
Central LA Area New HS #9	1/11/2010	WORLD WIDE CONSTRUCTION	$68,796.70		
SLC:ROOSEVELT HIGH	1/12/2010	F H PASCHEN; S N NIELSEN INC	$18,984.61		
BLDG 926 RENOV_FORT MAC/HARBOR	1/12/2010	MCEC INC	$135,092.81		
BALDWIN HILLS ES - 09-10PROP39	1/12/2010	WORLD WIDE CONSTRUCTION	$13,189.20		
Webster MS - 2009-10 Prop 39	1/12/2010	WORLD WIDE CONSTRUCTION	$21,965.59		
BALDWIN HILLS ES - 09-10PROP39	1/12/2010	WORLD WIDE CONSTRUCTION	$25,782.92		
Coliseum ES - 2009-10 Prop 39	1/12/2010	WORLD WIDE CONSTRUCTION	$28,987.32		
MARINA DEL REY MS- 09-10PROP39	1/12/2010	WORLD WIDE CONSTRUCTION	$33,212.62		
CENTRAL LA AREA NEW HS #1	1/13/2010	WORLD WIDE CONSTRUCTION	$7,272.50		
CENTRAL LA AREA NEW HS #1	1/13/2010	WORLD WIDE CONSTRUCTION	$7,272.50		
DORMITORY_LD2,4,7 CAMP_PT FERM	1/15/2010	MILLER ENVIRONMENTAL INC	$38,494.78		

Central Region ES #21	1/15/2010	NATIONAL DEMOLITION	$148,269.61		
ELECTRICAL_HELIOTROPE EL	1/15/2010	R & H INDUSTRIES	$66,541.11		
ROOF COVERINGS_NOBEL MS	1/15/2010	WORLD WIDE CONSTRUCTION	$62,351.51		
South Region HS #15	1/21/2010	NATIONAL DEMOLITION	$93,335.98		
SOUTH REGION HS #7	1/21/2010	NATIONAL DEMOLITION	$275,601.14		
South Region HS #12	1/22/2010	NATIONAL DEMOLITION	$30,766.45		
CENTRAL LA AREA NEW HS #1	1/25/2010	TORRES CONSTRUCTION	$97,214.94		
CENTRAL LA AREA NEW HS #1	1/25/2010	TORRES CONSTRUCTION	$97,214.94		
PROVIDE SHADE STRUCTURE_BLEND	1/26/2010	F H PASCHEN; S N NIELSEN INC	$2,988.57		
ROOFING_ELYSIAN HEIGHTS EL	1/26/2010	MCEC INC	$63,553.69		
SEC ENTRANCE_CRESTWOOD ES	1/27/2010	F H PASCHEN; S N NIELSEN INC	$11,401.56		
PHASE 1 PORTABLE RELOC-NC	1/28/2010	NATIONAL DEMOLITION	$66,815.01		
CARVER MS/R & R A/C EQUIPMENT/	1/29/2010	BETA INVESTMENTS & CONTRACTS	$95,441.30		
CARVER MS/R & R A/C EQUIPMENT/	1/29/2010	BETA INVESTMENTS & CONTRACTS	$95,441.30		
N HOLLYWOOD HS/CONCRETE PAVING	1/29/2010	NATIONAL DEMOLITION	$663,464.47		
Coliseum ES - 2009-10 Prop 39	1/29/2010	WORLD WIDE CONSTRUCTION	$1,585.00		
ERP_JEFFERSON SH_PLUMBING / IR	2/1/2010	C&P PLUMBING	$113,004.06		
RESEDA HS/R&R WATER PIPING/33.	2/2/2010	C&P PLUMBING	$98,298.68		
Valley Region Enadia Way ES Re	2/2/2010	F H PASCHEN; S N NIELSEN INC	$93,472.56		
BB:LNCH SHLTRS-RILEY HS-CYESIS	2/2/2010	GERONIMO CONCRETE INC	$34,671.24		
BB:LNCH SHLTRS-RILEY HS-CYESIS	2/2/2010	GERONIMO CONCRETE INC	$34,671.24		
SLC:ROOSEVELT HIGH	2/9/2010	F H PASCHEN; S N NIELSEN INC	$33,536.25		
SLC:ROOSEVELT HIGH	2/9/2010	F H PASCHEN; S N NIELSEN INC	$35,764.73		
CCTV_VAN NUYS SH	2/9/2010	TORRES CONSTRUCTION	$137,695.44		
PROVIDE NEW LUNCH SHELTER W/WI	2/10/2010	F H PASCHEN; S N NIELSEN INC	$20,654.29		
PROVIDE NEW FOOD SERVICE FACIL	2/10/2010	NATIONAL DEMOLITION	$39,470.51		
NEW SHADE SHELTER (S)_66TH STR	2/11/2010	MAK CONSTRUCTION	$111,083.42		
NEW SHADE SHELTER (S)_66TH STR	2/11/2010	MAK CONSTRUCTION	$111,083.42		
KENTWOOD EEC	2/11/2010	PREMIER WEST CONTRACTORS INC	$2,887.50		
GERMAIN EL/R & R BOILER/33.085	2/12/2010	ENTERPRISE CONSTRUCTION INC	$48,470.75		
RENOVATE AUDITORIUM_GRANADA HI	2/16/2010	F H PASCHEN; S N NIELSEN INC	$43,439.69		
RENOVATE AUDITORIUM_GRANADA HI	2/16/2010	F H PASCHEN; S N NIELSEN INC	$43,439.69		
Bell Education Center	2/17/2010	NATIONAL DEMOLITION	$57,179.78		

South Region ES #11	2/17/2010	NATIONAL DEMOLITION	$96,579.42		
PHASE 1 PORTABLE RELOC-NC	2/18/2010	NATIONAL DEMOLITION	$70,436.20		
REPLACE A/C SYSTEM @ MAIN AND	2/22/2010	F H PASCHEN; S N NIELSEN INC	$45,377.23		
REPLACE A/C SYSTEM @ MAIN AND	2/22/2010	F H PASCHEN; S N NIELSEN INC	$45,377.23		
FIRE ALARM_WARNER AVE ES	2/23/2010	JAM CORPORATION	$90,653.86		
FIRE ALARM_WARNER AVE ES	2/23/2010	JAM CORPORATION	$90,653.86		
CAL TRAN RELOCATION	2/23/2010	WORLD WIDE CONSTRUCTION	$49,892.60		
East Valley Area New HS #1B	2/23/2010	WORLD WIDE CONSTRUCTION	$49,892.60		
FOOD SERVICE MOD_BELL HS	2/24/2010	TORRES CONSTRUCTION	$5,789.27		
ERP_JEFFERSON SH_PLUMBING / IR	2/25/2010	C&P PLUMBING	$31,217.91		
Central Region ES #19 and EEC	2/25/2010	NATIONAL DEMOLITION	$39,424.78		
Central Region ES #19 and EEC	2/25/2010	NATIONAL DEMOLITION	$47,255.25		
Central Region ES #19 and EEC	2/25/2010	NATIONAL DEMOLITION	$121,668.15		
East Valley Area New MS #1	2/25/2010	WORLD WIDE CONSTRUCTION	$246,098.13		
	2/26/2010	PARS ARVIN CONSTRUCTION INC	$27,822.33		
CCTV_POLYTECHNIC SH	3/2/2010	JAM CORPORATION	$122,645.75		
CCTV_POLYTECHNIC SH	3/2/2010	JAM CORPORATION	$122,645.75		
FIRE ALARM_CABRILLO EL	3/3/2010	F H PASCHEN; S N NIELSEN INC	$164,455.34		
RENOVATE MAIN ENTRANCE	3/3/2010	MAK CONSTRUCTION	$150,510.31		
RENOVATE MAIN ENTRANCE	3/3/2010	MAK CONSTRUCTION	$150,510.31		
EASTMAN EL_ HEATING, VENTILATI	3/4/2010	C&P PLUMBING	$684,795.61		
WALL_BETHUNE MS	3/4/2010	TORRES CONSTRUCTION	$207,471.67		
WALL_BETHUNE MS	3/4/2010	TORRES CONSTRUCTION	$207,471.67		
WATERPROOF ELEC RM_MONTE VISTA	3/5/2010	GERONIMO CONCRETE INC	$3,072.00		
RENOVATE RESTROOM(S)_BROADWAY	3/5/2010	T&M PAINTING AND CONSTRUCTION	$9,787.55		
Refurbish Bungalow_Van Gogh ES	3/8/2010	WORLD WIDE CONSTRUCTION	$274,671.18		
ERP_JORDAN SH_ASPHALT PAVING	3/10/2010	GERONIMO CONCRETE INC	$13,677.11		
ERP_LOCKE SH_BLEACHERS/ATHLETI	3/10/2010	MCEC INC	$159,696.67		
ERP_LOCKE SH_CONCRETE PAVING	3/10/2010	MCEC INC	$228,644.25		
ERP_LOCKE SH_ASPHALT PAVING	3/10/2010	MCEC INC	$358,544.57		
ERP_LOCKE SH_BLEACHERS/ATHLETI	3/10/2010	MCEC INC	$159,696.67		
PERSONNEL COMMISSION	3/10/2010	TORRES CONSTRUCTION	$198,204.89		
ROOF_HARDING EL	3/11/2010	F H PASCHEN; S N NIELSEN INC	$89,720.08		

AIR CONDITIONING_WESTSIDE LDRS	3/12/2010	BETA INVESTMENTS & CONTRACTS	$96,847.69		
HVAC_GRIFFITH MS	3/12/2010	C&P PLUMBING	$727,759.46		
Central Region ES #19 and EEC	3/12/2010	NATIONAL DEMOLITION	$55,998.09		
Central Region ES #19 and EEC	3/12/2010	NATIONAL DEMOLITION	$57,617.81		
Coliseum ES - 2009-10 Prop 39	3/12/2010	WORLD WIDE CONSTRUCTION	$18,078.00		
REPLACE HVAC_LIBERTY EL	3/15/2010	TORRES CONSTRUCTION	$32,246.22		
REPLACE HVAC_LIBERTY EL	3/15/2010	TORRES CONSTRUCTION	$32,246.22		
FIRE ALARM_CENTRAL HS	3/16/2010	MTM CONSTRUCTION CO	$1,402.58		
SME ADA CERT_MURCHISON ES	3/18/2010	F H PASCHEN; S N NIELSEN INC	$148,842.08		
SME ADA CERT_MURCHISON ES	3/18/2010	F H PASCHEN; S N NIELSEN INC	$148,842.08		
East Valley Area New HS #1A	3/22/2010	TORRES CONSTRUCTION	$137,220.23		
BB:EXT WALLS-FLEMING MS	3/23/2010	F H PASCHEN; S N NIELSEN INC	$22,289.80		
ERP_LOCKE SH_BLEACHERS/ATHLETI	3/24/2010	MCEC INC	$232,481.61		
PHASE 1 PORTABLE RELOC-NC	3/24/2010	NATIONAL DEMOLITION	$216,365.25		
South Region HS #2	3/24/2010	NATIONAL DEMOLITION	$223,903.50		
MARINA DEL REY MS- 09-10PROP39	3/24/2010	WORLD WIDE CONSTRUCTION	$2,852.89		
Gabriella Charter at Logan ES	3/24/2010	WORLD WIDE CONSTRUCTION	$8,060.09		
South Region ES #9	3/25/2010	NATIONAL DEMOLITION	$3,177.48		
	3/26/2010	F H PASCHEN; S N NIELSEN INC	$104,842.20		
South Region MS #3	3/26/2010	NATIONAL DEMOLITION	$94,289.57		
South Region ES #5	4/1/2010	NATIONAL DEMOLITION	$146,874.85		
SYLMAR HS/ROOFING/33.09123	4/6/2010	EBERHARD	$441,786.16		
ROOF_LOWMAN SP ED CTR	4/6/2010	EBERHARD	$536,728.17		
TAFT HS/CONCRETE-ASPHALT PAVIN	4/6/2010	ENTERPRISE CONSTRUCTION INC	$39,849.07		
VAN NUYS MS/CONCRETE PAVING/33	4/6/2010	ENTERPRISE CONSTRUCTION INC	$115,422.76		
VAN NUYS MS/CONCRETE PAVING/33	4/6/2010	ENTERPRISE CONSTRUCTION INC	$115,422.76		
FLOOR_CHEREMOYA EL	4/6/2010	JJJ FLOOR COVERING INC	$49,205.72		
OFFICE MODIFICATION_CALVERT EL	4/6/2010	MTM CONSTRUCTION CO	$24,179.17		
OFFICE MODIFICATION_CALVERT EL	4/6/2010	MTM CONSTRUCTION CO	$24,179.17		
LOS ANGELES HS/WATER PIPING/33	4/9/2010	ATHENA ENGINEERING INC	$47,814.82		
Remove Portable_White MS	4/9/2010	C&P PLUMBING	$41,451.83		
R&R ROOFING-001DAS_NOBLE EEC	4/9/2010	EBERHARD	$91,171.04		
MAYALL ST EL/PAVING/33.08725	4/9/2010	ENTERPRISE CONSTRUCTION INC	$18,948.80		

ELECTRICAL_SUNRISE EL	4/9/2010	TORRES CONSTRUCTION	$37,482.14		
DSA FIRE ALARM	4/12/2010	JAM CORPORATION	$4,812.36		
HVAC_HOLLYWOOD SH	4/13/2010	C&P PLUMBING	$20,898.31		
PLUMBING_HYDE PARK EL	4/15/2010	JAM CORPORATION	$39,406.27		
CENTRAL LA AREA NEW HS #1	4/20/2010	TORRES CONSTRUCTION	$808.53		
CAMPUS BEAUTIFICATION_NORA STE	4/21/2010	F H PASCHEN; S N NIELSEN INC	$53,997.86		
SME ADA CERT_APPERSON ES	4/28/2010	F H PASCHEN; S N NIELSEN INC	$38,202.76		
ADA CERT_ENCINO ES	4/28/2010	F H PASCHEN; S N NIELSEN INC	$38,202.76		
ADA CERT_CANOGA PARK SH	4/28/2010	F H PASCHEN; S N NIELSEN INC	$41,904.62		
ERP_ROOSEVELT SH_SHEET METAL/F	4/29/2010	C&P PLUMBING	$189,152.04		
South Region ES #12	4/29/2010	NATIONAL DEMOLITION	$84,540.03		
OWENSMOUTH HS/CONCRETE PAVING/	4/29/2010	WORLD WIDE CONSTRUCTION	$179,925.64		
DORSEY HS/REPLACE SEWER/33.087	4/30/2010	ENTERPRISE CONSTRUCTION INC	$87,918.86		
ERP_MANUAL ARTS SH_PLUMBING /	4/30/2010	JUDSON PLUMBING INC	$100,182.03		
LEAD IN WATER_ROSEWOOD EL	5/19/2010	JUDSON PLUMBING INC	$199,173.51		
LEAD IN WATER_DEVONSHIRE EL	5/19/2010	JUDSON PLUMBING INC	$162,282.04		
LEAD IN WATER_DEVONSHIRE EL	5/19/2010	JUDSON PLUMBING INC	$162,282.04		
South Region HS #15	5/19/2010	PREMIER WEST CONTRACTORS INC	$326,025.00		
SLC:BELL HIGH	5/20/2010	TORRES CONSTRUCTION	$37,160.50		
LD2 ADMINISTRATION	5/20/2010	WORLD WIDE CONSTRUCTION	$100,000.00		
Central Region ES #19 and EEC	5/21/2010	WORLD WIDE CONSTRUCTION	$5,774.84		
	5/24/2010	GERONIMO CONCRETE INC	$14,616.00		
NEW SHADE SHELTER (S)_VANALDEN	5/25/2010	F H PASCHEN; S N NIELSEN INC	$10,246.18		
NEW SHADE SHELTER (S)_VANALDEN	5/25/2010	F H PASCHEN; S N NIELSEN INC	$10,246.18		
LD3 ADMIN	5/25/2010	TORRES CONSTRUCTION	$288,259.22		
	5/26/2010	FREDRICK TOWERS INC	$290,868.64		
Co-locn: Our Comnity CS / Devo	5/27/2010	ENTERPRISE CONSTRUCTION INC	$772,013.08		
RPR/RPLC PLAYGROUND EQUIPMENT_	6/1/2010	TORRES CONSTRUCTION	$13,654.97		
GREENING_POLYTECHNIC SH	6/2/2010	DELMAC CONSTRUCTION & DEV INC	$24,459.90		
A/C ADMIN BLDG_SYLVAN PARK EL	6/2/2010	MASTERS CONTRACTING CORP	$24,700.00		
Co-locn: Our Comnity CS / Devo	6/3/2010	FREDRICK TOWERS INC	$178,673.19		
Co-locn: Our Comnity CS / Devo	6/4/2010	JJJ FLOOR COVERING INC	$127,500.71		
BEAUDRY SPACE ALLOCATION	6/4/2010	MCEC INC	$522,711.94		

LD2 ADMINISTRATION	6/4/2010	MCEC INC	$522,711.94
REPLACE FLOOR COVERING_ 42nd S	6/7/2010	MAK CONSTRUCTION	$5,506.99
	6/8/2010	F H PASCHEN; S N NIELSEN INC	$28,731.74
CCTV_POLYTECHNIC SH	6/14/2010	JAM CORPORATION	$4,514.59
CCTV_POLYTECHNIC SH	6/14/2010	JAM CORPORATION	$4,514.59
RENOVATE AUDITORIUM_FRANKLIN S	6/14/2010	MAK CONSTRUCTION	$20,488.80
	6/18/2010	THE INSURANCE COMPANY OF THE	$32,698.54
Co-locn: Our Comnity CS / Devo	6/21/2010	FIX PAINTING CO	$51,148.69
MOD_MONTE VISTA EEC	6/21/2010	MAK CONSTRUCTION	$30,067.72
Southeast Area New HS #2	6/21/2010	TORRES CONSTRUCTION	$7,191.61
Southeast Area New HS #2	6/21/2010	TORRES CONSTRUCTION	$7,191.61
ERP_BELMONT SH_SHEET METAL/FEN	04/09/10	A-1 STEEL FENCE CO INC	$17,400.00
CRESCENT HTS/FLOOR COVERING/33	01/29/10	PYRAMID DESIGN & CONSTRUCTION	$19,777.00
ROOF_HARBOR CAS	03/18/10	SANZ CONSTRUCTION INC	$20,900.00
FLOOR_WESTERN EL	02/22/10	HIGH TECH FLOORS INC	$21,650.00
RETAIN WALL_KING MS	06/18/10	INNOVATIVE CONSTRUCTION	$23,166.78
WESTERN EL/FIXED SEATING/33.08	03/01/10	SIERRA SCHOOL EQUIPMENT	$42,465.00
ROOF_SAN PEDRO HLTH CNTR	03/18/10	LONG BEACH ROOFING INC	$43,150.00
ROOFING_MANUAL ARTS SH	04/15/10	SANZ CONSTRUCTION INC	$43,520.00
DOWNTOWN BUS MAGNET/CON PAV/3	12/17/09	KITSON SPECIALTY CONTRACTING	$46,600.00
ROOF_PURCHE EL	02/22/10	BEST CONTRACTING SERVICES	$47,100.00
ROOF_MARKHAM MS	03/09/10	CABRAL ROOFING & WATERPROOFING	$48,560.00
CRESCENT HTS EL/AUDITRIUM SEAT	12/17/09	SIERRA SCHOOL EQUIPMENT	$49,625.00
BARTON HILL EL/ROOF COVER/33.0	03/29/10	BEST CONTRACTING SERVICES	$67,135.00
P&I ASPHALT ON SOUTH/EAST SIDE	06/02/10	GERONIMO CONCRETE INC	$69,525.00
ROOF COVERINGSMONROE SH	03/04/10	CABRAL ROOFING & WATERPROOFING	$72,896.00
TOTAL			**$939,180,471.32**

[1] Includes Job Order Contracts in which prevailing wage is required regardless of thresholds.
[2] Contains Bid Advertisement Dates and Purchase Order Dates (For Job Order Contracts, Purchase Order Dates have been provided)
[3] Contains Contract Amounts and Purchase Order Amounts

B. List any project subject to the limited exemption clause of LC § 1771.5(a), if applicable.

Project Name/Description of Project	Contract Amount (Purchase Order Amount)
42ND ST ES - 2009-10 PROP 39	$ 398.00
Hooper New PC	$ 505.00
Central Region ES #17	$ 777.77
Walgrove ES - 2009-10 Prop 39	$ 1,000.00
Central La Area New Hs #2	$ 1,025.80
CENTRAL LA AREA NEW HS #1	$ 1,100.00
Central Region ES #19 and EEC	$ 1,125.00
Weemes ES - 2009-10 Prop 39	$ 1,150.00
Central Region ES #17	$ 1,171.00
PHASE 1 PORTABLE RELOC-NC	$ 1,190.00
BELMONT NEW PC #12	$ 1,381.13
Central Region MacArthur Park	$ 1,390.00
CENTRAL LA AREA NEW HS #1	$ 1,451.90
OFFICE SUPL&EQUIP -CONSTRUCTN	$ 1,453.00
PHASE 1 PORTABLE RELOC-NC	$ 1,500.00
VALLEY REGION EEC #1	$ 1,539.00
REPLACE RESTROOM FIXTURES_GRIF	$ 1,650.00
SLC_GARFIELD HS	$ 1,988.00
TRANSPORTATION ACAD_WILSON SH	$ 2,172.00
LD3 ADMIN	$ 2,180.00
South Region HS #15	$ 2,200.00
Central LA Area New MS #3	$ 2,300.00
Central Region ES #14	$ 2,305.95
Noble EEC	$ 2,329.99
East Valley Area New HS #2	$ 2,380.00
BELMONT NEW PC #12	$ 2,400.00
VALLEY REGION EEC #1	$ 2,555.00
BELMONT NEW PC #12	$ 2,560.00
LOS ANGELES NEW ES #1	$ 2,579.00

South Region Span K-8 #1	$	2,694.00
SLC_ EXT UPGRADE PH 2B _MONROE	$	2,899.60
42ND ST ES - 2009-10 PROP 39	$	2,978.00
Dayton Heights - Playground	$	3,100.00
Weemes ES - 2009-10 Prop 39	$	3,368.00
Central LA Area New MS #3	$	3,400.00
South Region HS #15	$	3,600.00
Central La Area New Ms #1	$	3,840.00
South Gate New ES #6	$	3,926.00
112TH ST ES - 2009-10 PROP 39	$	4,000.00
Central LA Area New MS #3	$	4,100.00
VALLEY REGION EEC #1	$	4,195.99
CENTRAL LA AREA NEW HS #1	$	4,250.00
Central Region ES #17	$	4,490.00
South Region HS #12	$	4,500.00
Central Region ES #17	$	4,598.00
Central LA New Learning Center	$	4,600.00
AIR CONDITIONING_WESTSIDE LDRS	$	4,767.00
La Salle ES - 2009-10 Prop 39	$	4,900.00
ERP_JEFFERSON SH_INTERIOR WALL	$	4,950.00
GARFIELD SH_ HEATING, VENTILAT	$	4,959.00
BELMONT NEW PC #12	$	5,117.49
Central La Area New Ms #1	$	5,175.00
ERP_JEFFERSON SH_INTERIOR WALL	$	5,200.00
Curtiss MS - 2009-10 Prop 39	$	5,260.00
REPLACE RESTROOM FIXTURES_BELV	$	5,275.00
JEFFERSON NEW ES #1	$	5,500.00
Rosewood ES - 2009-10 Prop 39	$	5,520.00
South Region HS #15	$	5,700.00
Central LA Area New HS #9	$	5,870.65
Weemes ES - 2009-10 Prop 39	$	5,900.00
CENTRAL LA AREA NEW HS #1	$	6,440.00
Belmont New ES #6	$	6,481.90

PALMS EL/INTERIOR PAINT/33.089	$	6,500.00
Central Region ES #21	$	6,520.00
INT PAINT_WESTERN EL	$	6,640.00
BELMONT NEW PC #12	$	6,695.00
Central Region HS #13	$	6,950.00
Dayton Heights - Playground	$	7,182.00
MOD_WADSWORTH EEC	$	7,333.00
Gabriella Charter at Logan ES	$	7,450.00
5200 LANKERSHEIM - LD2	$	8,000.00
Fremont New PC #2	$	8,190.00
PHASE 1 PORTABLE RELOC-NC	$	8,400.00
MOD_GLUCK (MAXWELL) EEC	$	8,490.00
ERP_BELMONT SH_CONCRETE PAVING	$	9,400.00
SOLANO EL/RESTROOM PARTITIONS/	$	9,650.00
PHASE 1 PORTABLE RELOC-NC	$	9,870.00
CENTRAL LA AREA NEW HS #1	$	9,900.00
FLOOR_LIBERTY EL	$	10,824.00
Central Region ES #19 and EEC	$	11,385.00
Central LA Area New MS #3	$	11,400.00
PALMS MS_ PLUMBING / IRRIGATIO	$	11,500.00
Central Region ES #19 and EEC	$	12,474.00
MUIR MS/EXTERIOR STAIRS/33.091	$	12,650.00
ROOFING_SOUTH GATE MS	$	12,950.00
FLOOR_POLITI EL	$	13,400.00
Central Region ES #19 and EEC	$	13,447.50
BELMONT NEW PC #12	$	13,800.00
RETAIN WALL_KING MS	$	13,875.00
ERP_FREMONT SH_SHEET METAL/FEN	$	14,539.00
BELMONT NEW PC #12	$	14,635.25
FLOOR_FAIRFAX SH	$	14,788.00
MOD_BRIDGE EEC	$	14,899.00
South Region HS #15	$	14,998.00
PEARY MS/EXTERIOR STAIRS/33.09	$	14,999.00

ERP_MANUAL ARTS SH_PLUMBING /	$ 14,999.00
ERP_MANUAL ARTS SH_PLUMBING /	$ 14,999.00
Central LA Area New MS #1	$ 14,999.00
TOTAL	**$ 598,043.92**

C. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
KING MS	Royal Plumbing & Construction Inc.	$195.12	$195.12	No	LC 1775
ARLINGTON HTS EL	Iceberg Heating & Air Conditioning	$0.00	$0.00	No	LC 1775
HOLMES MS	R.T. Larsen, Inc.	$830.00	$830.00	No	LC 1776
WESTSIDE LDRSHIP MAG	Air Plus, Inc.	$1,889.76	$1,889.76	No	LC 1775
LILLIAN EL	R.T. Larsen, Inc.	$180.00	$180.00	No	LC 1776
PORTER MS	Empire Contracting Roof Service	$9,894.73	$9,894.73	No	LC 1775
LORETO EL	R.T. Larsen, Inc.	$930.00	$930.00	No	LC 1776
EDISON MS	R.T. Larsen, Inc.	$920.00	$920.00	No	LC 1776
CHASE EEC	Crew, Inc.	$53.47	$53.47	No	LC 1775
MIDDLETON EL	Royal Plumbing & Construction Inc.	$8,443.54	$8,443.54	No	LC 1775
LOS ANGELES ACAD MS	Brownco Construction Company, Inc.	$450.00	$450.00	No	LC 1775
MONTE VISTA EL	ORTCO, Inc.	$1,318.04	$1,318.04	No	LC 1775
HELIOTROPE EL	Royal Plumbing & Construction Inc.	$632.12	$632.12	No	LC 1775
FAIR EL	Empire Contracting Roof Service+B8	$9,839.74	$9,839.74	No	LC 1775
CANOGA PARK SH	Sabco Electrique, Inc.	$6,412.60	$6,412.60	No	LC 1775
FOSHAY LC	Cook Coatings Inc.	$779.19	$779.19	No	LC 1775
CAROLDALE LRNG COMM	J.A. Schneider, Inc.	$2,625.00	$0.00	No	LC 1776
BERNSTEIN SH	Braille Signs	$0.00	$0.00	No	LC 1776
KING MS	Enterprise Construction, Inc.	$9,455.25	$9,455.25	No	LC 1775
LINCOLN SH	S R & B Boilers, Inc.	$83.31	$83.31	No	LC 1775

MONTARA AVE EL	Simplex Grinnell LP	$2,008.37	$0.00	No	LC 1775
LINCOLN SH	S R & B Boilers, Inc.	$9.62	$9.62	No	LC 1775
EAST VLY NEW SH #1	Kamran and Company, Inc.	$881.10	$881.10	No	LC 1775
BANCROFT MS	Butler Electric, Inc.	$273,439.91	$0.00	No	LC 1775
SAN PEDRO SH	Umico Contracting (USA) Inc.	$0.00	$0.00	No	LC 1775
VALLEY REGION EL #12	Enterprise Construction, Inc.	$1,412.80	$1,412.80	No	LC 1775
DISTRICT ADMIN OFF	Brownco Construction Company, Inc.	$918.17	$918.17	No	LC 1775
KIM ACADEMY	National Construction Rentals, Inc.	$0.00	$0.00	No	LC 1775
GARDENA SH	Piana Construction and Painting Inc	$12,059.16	$12,059.16	No	LC 1775
PACOIMA MS	Sevan Plumbing	$1,783.10	$1,783.10	No	LC 1775
IRVING MS	Enterprise Construction, Inc.	$3,973.61	$3,973.61	No	LC 1775
TOLUCA LAKE EL	National Fire Systems & Services, Inc.	$472.46	$472.46	No	LC 1775
MANHATTAN EL	Enterprise Construction, Inc.	$341.81	$341.81	No	LC 1775
ANATOLA EL	Royal Plumbing & Construction Inc.	$199.08	$199.08	No	LC 1775
SATURN EL	Delmac Construction & Development Inc	$0.00	$0.00	No	LC 1775
BERTRAND EL	Royal Plumbing & Construction Inc.	$1,641.32	$1,641.32	No	LC 1775
WESTCHESTER SH	Delmac Construction & Development Inc	$1,538.78	$1,538.78	No	LC 1775
WEST ADAMS PREP SH	Western Engineering	$750.00	$750.00	No	LC 1776
GARFIELD SH	Rescomm Construction Inc.	$0.00	$0.00	No	LC 1776
PORTER MS	Best Contracting Services Inc. (formerly) Best Roofing & Waterproofing, Inc.	$9,091.37	$9,091.37	No	LC 1775
CHASE EEC	USA Shade & Fabric Structures, Inc.	$140.00	$140.00	No	LC 1776
NARBONNE SH	USA Shade & Fabric Structures, Inc.	$1,420.00	$1,420.00	No	LC 1776
DORSEY SH	Torres Construction Corp.	$50.00	$50.00	No	LC 1775
BIRMINGHAM SH	Spectra Electric	$2,656.42	$2,656.42	No	LC 1775
CHATSWORTH SH	Royal Plumbing & Construction Inc.	$1,948.04	$1,948.04	No	LC 1775
ARROYO SECO MUSM SCI	Enterprise Construction, Inc.	$3,219.23	$3,219.23	No	LC 1775
FORD BLVD EL	Sabco Electrique, Inc.	$29,328.01	$29,328.01	No	LC 1775
WESTSIDE LDRSHIP MAG	Karcher Environmental, Inc.	$19.48	$19.48	No	LC 1775
MARK TWAIN MS	HNK Construction, Inc.	$6,562.79	$6,562.79	No	LC 1775
BANNING SH	Enterprise Construction, Inc.	$1,407.24	$1,407.24	No	LC 1775
VICTORY EL	R B Pacific Electric	$690.00	$690.00	No	LC 1775
SYLVAN PARK EL	S.N.N. Electric Inc.	$3.94	$3.94	No	LC 1775
WILLENBERG SP ED CTR	Royal Plumbing & Construction Inc.	$1,853.60	$3,707.20	No	LC 1775

VALLEY REGION EL #12	C I E	$300.00	$300.00	No	LC 1775
CAROLDALE LRNG COMM	Aztlan Construction	$4.96	$4.96	No	LC 1775
NIGHTINGALE MS	Royal Plumbing & Construction Inc.	$6,972.40	$6,972.40	No	LC 1775
CAROLDALE LRNG COMM	Golden Iron, Inc.	$2,180.04	$2,180.04	No	LC 1775
PEREZ SP ED CTR	Sevan Plumbing	$7,432.56	$7,432.56	No	LC 1775
GRAND VIEW EL	National Fire Systems & Services, Inc.	$13,576.17	$13,576.17	No	LC 1775
36TH STREET EEC	Torres Construction Corp.	$0.00	$0.00	No	LC 1775
MCBRIDE SP ED CTR	National Fire Systems & Services, Inc.	$692.29	$692.29	No	LC 1775
SAN PEDRO SH	Pacwest Corp (formerly Pacwest Construction)	$8,950.10	$8,950.10	No	LC 1775
MONROE SH	Enterprise Construction, Inc.	$1,331.96	$1,331.96	No	LC 1775
BURROUGHS MS	R & V Refrigeration & Air Conditioning	$579.15	$579.15	No	LC 1775
CENTRAL REG EL #18	G & S Electric Company, dba of Gonzalez Electric, Inc.	$5,614.64	$5,614.64	No	LC 1775
BELMONT SH	S R & B Boilers, Inc.	$624.59	$624.59	No	LC 1775
STATE EL	ACR Concrete & Asphalt Construction	$2,289.95	$2,289.95	No	LC 1775
BUSHNELL WAY EL	Prestige Striping Services, Inc.	$0.00	$0.00	No	LC 1776
LAWRENCE MS	Delcal Builders	$0.00	$0.00	No	LC 1775
CHASE EL	ORTCO, Inc.	$0.00	$0.00	No	LC 1776
GARVANZA EL	Prestige Striping Services, Inc.	$0.00	$0.00	No	LC 1776
ANNANDALE EL	Prestige Striping Services, Inc.	$0.00	$0.00	No	LC 1776
BRENTWOOD SCI MAG	Royal Plumbing & Construction Inc.	$5,826.36	$5,826.36	No	LC 1775
BELMONT SH	Cal-West Construction & Development, Inc.	$0.00	$0.00	No	LC 1775
GLASSELL PARK EL	Case Land Surveying, Inc.	$0.00	$0.00	No	LC 1775
WILMINGTON PARK EL	Rudy's General Construction	$413.48	$413.48	No	LC 1775
BANNEKER SP ED CTR	Enterprise Construction, Inc.	$928.25	$928.25	No	LC 1775
JEFFERSON SH	Spectra Electric	$570.00	$570.00	No	LC 1776
CENT LA LRNG CTR #1	First Fire Systems, Inc.	$150.00	$150.00	No	LC 1775
MULHOLLAND MS	Delcal Builders	$1,199.56	$1,199.56	No	LC 1775
NOBEL MS	Spectra Electric	$3,886.60	$3,886.60	No	LC 1775
SOUTH REGION EL #7	C I E	$0.00	$0.00	No	LC 1775
CENTRAL REG EL #13	J's Pipeline Construction	$0.00	$0.00	No	LC 1775
BRENTWOOD SCI MAG	Iceberg Heating & Air Conditioning	$214.66	$214.66	No	LC 1775
MADISON MS	Delcal Builders	$2,209.48	$2,209.48	No	LC 1775
SUN VALLEY MS	Delmac Construction & Development Inc	$156.56	$156.56	No	LC 1775

VALLEY REGION EL #12	C I E	$0.00	$0.00	No	LC 1775
VALLEY REG HS #5	Power Plus Solutions Corp, dba Power Plus	$0.00	$0.00	No	LC 1775
GRANT SH	Sabco Electrique, Inc.	$7,497.64	$7,497.64	No	LC 1775
SOUTH REGION EL #5	National Demolition Contractors	$977.60	$977.60	No	LC 1775
DISTRICT ADMIN OFF	Aragon Construction, Inc.	$199.00	$199.00	No	LC 1775
CIENEGA EL	Fredrick Towers Inc.	$0.00	$0.00	No	LC 1775
GOMPERS MS	First Fire Systems, Inc.	$0.00	$0.00	No	LC 1775
GLASSELL PARK EL	New Generation Landscape Company, Inc.	$0.00	$0.00	No	LC 1775
NARBONNE SH	Edessa Construction, Inc.	$1,448.88	$602.88	No	LC 1775
DYER EL	Matrix Environmental, Inc.	$0.00	$0.00	No	LC 1775
DISTRICT ADMIN OFF	Meadows Sheet Metal and Air Conditioning dba Meadows Mechanical	$121,392.28	$121,392.28	No	LC 1775
CALVERT EL	Huntington Heating & Air Conditioning	$9,686.97	$9,686.97	No	LC 1775
WASHINGTON PREP SH	Delcal Builders	$89.12	$89.12	No	LC 1775
SAN FERNANDO SH	Universal Coatings, Inc.	$8,014.58	$8,014.58	No	LC 1775
BREED EL	CP Systems dba Cruz Prado & Associates	$1,701.60	$1,701.60	No	LC 1775
GARVANZA EL	Two Horse Construction	$9,963.46	$9,963.46	No	LC 1775
EAST VLY NEW SH #1	Delcal Builders	$324.84	$324.84	No	LC 1775
NORMANDIE EL	Cook Coatings Inc.	$0.00	$0.00	No	LC 1776
HENRY MS	Delcal Builders	$930.16	$930.16	No	LC 1775
GARFIELD SH	Western Group, Inc.	$1,044.18	$612.96	No	LC 1775
COMMONWEALTH EL	CLUCK AIR CONDITIONING INC	$0.00	$0.00	No	LC 1775
2ND ST EL	Check Mate Electric, Inc.	$25,542.24	$0.00	No	LC 1775
BLEND EL	Lam Air Mechanical, Inc.	$752.70	$752.70	No	LC 1775
OCHOA LC	S & S Rent-A-Fence dba S&S Construction Services	$160.00	$160.00	No	LC 1776
OCHOA LC	Sunland Fire Protection	$40.00	$40.00	No	LC 1776
FRIEDMAN OCC CTR	Royal Plumbing & Construction Inc.	$7,084.60	$7,084.60	No	LC 1775
HOLLYWOOD SH	R B Pacific Electric	$945.19	$945.19	No	LC 1775
AUDUBON MS	Spectra Electric	$5,884.24	$5,884.24	No	LC 1775
CHEREMOYA EL	First Fire Systems, Inc.	$1,167.24	$1,167.24	No	LC 1775
COUGHLIN EL (CONSTR)	LeMar Construction, Inc.	$0.00	$0.00	No	LC 1775
PRESIDENT EL	Enterprise Construction, Inc.	$7,810.68	$7,810.68	No	LC 1775
97TH STREET EEC	Cal-West Construction & Development, Inc.	$6,919.87	$6,919.87	No	LC 1775
NARBONNE SH	Trueline Striping, Inc.	$7,794.89	$7,794.89	No	LC 1775

MILLER CTC	Prime Acoustics	$0.00	$0.00	No	LC 1775
SCH MATH/SCI@MNDZ LC	Diversified Window Coverings, Inc.	$194.49	$194.49	No	LC 1775
PALMS MS	National Fire Systems & Services, Inc.	$24,911.22	$24,911.22	No	LC 1775
CARNEGIE MS	S.N.N. Electric Inc.	$3,533.04	$3,533.04	No	LC 1775
FLEMING MS	S.N.N. Electric Inc.	$1,732.77	$1,732.77	No	LC 1775
MAYWOOD ACADEMY SH	Signal Alarms & Electric Co.	$1,970.77	$0.00	No	LC 1775
COCHRAN MS	Delcal Builders	$1,266.39	$1,266.39	No	LC 1775
CAROLDALE LRNG COMM	Hydro Aluminum & Glazing Corporation	$3,003.68	$3,003.68	No	LC 1775
RANCHITO EL	Delmac Construction & Development Inc	$634.56	$634.56	No	LC 1775
CAROLDALE LRNG COMM	J.A. Schneider, Inc.	$44,545.65	$44,545.65	No	LC 1775
CAROLDALE LRNG COMM	Westway Construction, Inc.	$2,697.33	$2,697.33	No	LC 1775
SOUTH REG HS #4	J's Pipeline Construction	$1,303.16	$1,303.16	No	LC 1775
PACIFIC BLVD SCHOOL	Air Plus, Inc.	$0.00	$0.00	No	LC 1775
REED MS	HNK Construction, Inc.	$1,574.32	$1,574.32	No	LC 1775
DISTRICT ADMIN OFF	CalProtection, dba of Integrated Products & Services, Inc.	$3,211.31	$3,211.31	No	LC 1775
54TH ST EL	J R Construction	$297.96	$297.96	No	LC 1775
POMELO EL	R T Enterprizes	$0.00	$0.00	No	LC 1775
CHARNOCK ROAD EL	E Tech Electric, dba of Abrem General Contractor & Electrical, Inc.	$1,440.00	$1,440.00	No	LC 1775
GARFIELD SH	Rescomm Construction Inc.	$0.00	$0.00	No	LC 1775
CHATSWORTH SH	Project Development Group Inc dba FlagshipPDG	$51.84	$51.84	No	LC 1775
ARROYO SECO MUSM SCI	Enterprise Construction, Inc.	$2,261.24	$2,261.24	No	LC 1775
WOODLAWN EL	Martinez Electric	$15,810.24	$15,810.24	No	LC 1775
NARBONNE SH	MMC Pavers	$11,724.35	$11,724.35	No	LC 1775
NIMITZ MS	Facility Operations Plus(invalid)	$2,425.00	$0.00	No	LC 1776
GRANT SH	Facility Operations Plus(invalid)	$0.00	$0.00	No	LC 1775
LACES MAG	MCEC Inc.	$0.00	$0.00	No	LC 1775
SOLANO EL	National Fire Systems & Services, Inc.	$443.39	$443.39	No	LC 1775
FLEMING MS	K-Son Construction, Inc.	$1,986.25	$1,986.25	No	LC 1775
32ND/USC PER ART MAG	ABC Resources, Inc.	$110.00	$110.00	No	LC 1776
TELFAIR EL	Pacwest Corp (formerly Pacwest Construction)	$1,500.00	$1,500.00	No	LC 1776
PACOIMA MS	Pacwest Corp (formerly Pacwest Construction)	$5,040.00	$5,040.00	No	LC 1776
SATICOY EL	National Fire Systems & Services, Inc.	$894.88	$894.88	No	LC 1775
CENT LA LRNG CTR #1	Empire Floor Covering Inc.	$0.00	$0.00	No	LC 1775

PACIFIC BLVD SCHOOL	Quality Electric & Engineering	$269.24	$269.24	No	LC 1775
VIRGIL MS	Matrix Environmental, Inc.	$0.00	$0.00	No	LC 1775
RAMONA HS	Kitcor Corporation	$0.00	$0.00	No	LC 1775
FRANKLIN SH	R T Enterprizes	$0.00	$0.00	No	LC 1775
SOUTH REG MS #2A	J's Pipeline Construction	$5,703.73	$5,703.73	No	LC 1775
POINT FERMIN CAMP	Taft Corporation	$6,993.44	$6,993.44	No	LC 1775
BELVEDERE MS	Vas Mechanical Plumbing Company, Inc.	$523.22	$523.22	No	LC 1775
MALABAR EL	Next Phase Development	$2,717.21	$2,717.21	No	LC 1775
ANTON EL	J's Pipeline Construction	$1,505.35	$1,505.35	No	LC 1775
MONTE VISTA EL	Geronimo Concrete	$0.00	$0.00	No	LC 1775
49TH ST EL	Westin Development Corporation	$0.00	$0.00	No	LC 1775
MILES EL	Enterprise Construction, Inc.	$12,102.27	$12,102.27	No	LC 1775
WILMINGTON PARK EL	Nationwide Electric Inc.	$0.00	$0.00	No	LC 1775
CALVERT EL	Graphic Tech Electric, Inc.	$0.00	$0.00	No	LC 1775
DISTRICT ADMIN OFF	Delmac Construction & Development Inc	$3,737.90	$3,737.90	No	LC 1775
DISTRICT ADMIN OFF	Delcal Builders	$545.96	$545.96	No	LC 1775
PINEWOOD EEC	Cal-West Construction & Development, Inc.	$3,351.99	$3,351.99	No	LC 1775
EMERSON MS	National Fire Systems & Services, Inc.	$31,397.66	$31,397.66	No	LC 1775
EDISON MS	Torres Construction Corp.	$255.43	$255.43	No	LC 1775
HILLSIDE EL	Ivy Electrical	$708.52	$708.52	No	LC 1775
BIRMINGHAM SH	Delcal Builders	$8,373.18	$8,373.18	No	LC 1775
COLFAX EL	Soni Electric Inc.	$3,359.40	$3,359.40	No	LC 1775
FRANKLIN SH	C.T. Georgiou Painting Co.	$116.00	$116.00	No	LC 1775
ADAMS MS	First Fire Systems, Inc.	$17,497.21	$17,497.21	No	LC 1775
DYER EL	A V A BUILDERS & REMODELING INC	$7,567.79	$7,567.79	No	LC 1775
BELMONT SH	Henderson Mechanical System Inc	$0.00	$0.00	No	LC 1775
VALLEY REGION EL #10	Henderson Mechanical System Inc	$0.00	$0.00	No	LC 1775
WILSON SH	Lam Air Mechanical, Inc.	$837.21	$837.21	No	LC 1775
MACLAY MS	First Fire Systems, Inc.	$4,817.24	$4,817.24	No	LC 1775
HOLLYWOOD SH	Kitson Specialty Contracting, Inc.	$3,788.73	$3,788.73	No	LC 1775
KORENSTEIN EL	Umico Contracting (USA) Inc.	$3,610.13	$3,610.13	No	LC 1775
CARSON SH	Jazznatt Development, Inc.	$1,203.10	$1,203.10	No	LC 1775
NORMONT EL	Golden Iron, Inc.	$0.00	$0.00	No	LC 1775

RESEDA SH	Alfa-26 Construction	$26,954.59	$26,954.59	No	LC 1775
HUMPHREYS EL	ProDek, Inc.	$0.00	$0.00	No	LC 1775
RESEDA SH	American Precision Bleachers Inc	$78,199.96	$78,199.96	No	LC 1775
HAMASAKI EL	Golden Sun Firm & Co., Inc.	$0.00	$0.00	No	LC 1775
HAMILTON SH-COMPLEX	Pro-Line Electric Co.	$0.00	$0.00	No	LC 1775
ANTON EL	ProDek, Inc.	$0.00	$0.00	No	LC 1775
BERTRAND EL	ACCULECTRIC	$110.00	$110.00	No	LC 1776
ROWAN EL	ProDek, Inc.	$0.00	$0.00	No	LC 1775
PEREZ SP ED CTR	ProDek, Inc.	$0.00	$0.00	No	LC 1775
APPERSON EL	ProDek, Inc.	$0.00	$0.00	No	LC 1775
ASCOT EL	ProDek, Inc.	$0.00	$0.00	No	LC 1775
MARK TWAIN MS	R B Pacific Electric	$3,358.84	$3,358.84	No	LC 1775
PACIFIC PALISADES EL	ProDek, Inc.	$0.00	$0.00	No	LC 1775
BELMONT SH	S R & B Boilers, Inc.	$3,827.39	$3,827.39	No	LC 1775
CARSON SH	F E SERVICES INC.	$0.00	$0.00	No	LC 1775
SAN PEDRO EL	Edessa Construction, Inc.	$2,598.94	$2,598.94	No	LC 1775
MADISON MS	T U T Investment Group Inc.	$3,810.00	$3,810.00	No	LC 1776
COHASSET EL	Rowe Mech & Construction	$954.35	$954.35	No	LC 1775
RIVERSIDE EL	Cal-West Construction & Development, Inc.	$321.03	$321.03	No	LC 1775
SOUTH REGION EL #7	Eagle Iron Erectors, Inc.	$0.00	$0.00	No	LC 1775
SIERRA VISTA EL	McKinney Drywall, Inc.	$50.00	$50.00	No	LC 1775
HOLLYWOOD SH	Cal-West Construction & Development, Inc.	$2,418.79	$2,418.79	No	LC 1775
SOUTH REG EL #4	J's Pipeline Construction	$5,062.72	$5,062.72	No	LC 1775
ROOSEVELT SH	Delcal Builders	$0.00	$0.00	No	LC 1775
COUGHLIN EL (CONSTR)	J. Colavin & Son Inc. A California Corporation	$180.08	$180.08	No	LC 1775
VAN NUYS MS	Delcal Builders	$5,310.91	$5,310.91	No	LC 1775
ROOSEVELT SH	Delcal Builders	$0.00	$0.00	No	LC 1775
MARQUEZ EL	Enterprise Plumbing & Rooter	$4,275.08	$4,275.08	No	LC 1775
WIDNEY HS	Element Service Inc	$5,574.90	$5,574.90	No	LC 1775
ROOSEVELT SH	Delmac Construction & Development Inc	$2,693.12	$2,693.12	No	LC 1775
HOLLYWOOD SH	Blason Industries, Inc.	$8,890.82	$8,890.82	No	LC 1775
LULL SP ED CTR	Delcal Builders	$84.56	$84.56	No	LC 1775
LE CONTE MS	Golden Sun Firm & Co., Inc.	$8,306.90	$8,306.90	No	LC 1775

CASTELLANOS EL	J's Pipeline Construction	$536.96	$536.96	No	LC 1775
CURTISS MS	Air Plus, Inc.	$1,016.96	$1,016.96	No	LC 1775
ELIZABETH LC	P R Formance Contractors, Inc.	$0.00	$0.00	No	LC 1775
HOLLYWOOD SH	Delmac Construction & Development Inc	$33,766.40	$33,766.40	No	LC 1775
GLASSELL PARK EL	Masters Contracting Corp.	$2,795.11	$2,795.11	No	LC 1775
STATE EL	Henderson Mechanical System Inc	$5,224.80	$0.00	No	LC 1775
ALBION EL	Quality First Electric Inc.	$23,796.94	$23,796.94	No	LC 1775
HILLCREST DR EL	Cal-West Construction & Development, Inc.	$0.00	$0.00	No	LC 1775
BELL SH	Westway Construction, Inc.	$970.00	$970.00	No	LC 1776
HUNTINGTON PARK SH	Torres Construction Corp.	$67.80	$67.80	No	LC 1775
GRIFFITH MS	First Fire Systems, Inc.	$4,220.68	$4,220.68	No	LC 1775
ALBION EL	Devries Diversified	$100.25	$100.25	No	LC 1775
SCH MATH/SCI@MNDZ LC	Simplex Grinnell LP	$3,423.75	$3,423.75	No	LC 1775
PACOIMA MS	Sabco Electrique, Inc.	$2,240.00	$2,240.00	No	LC 1776
NORWOOD EL	Kingston Electrical Contractor, Inc., (formerly Kingston Development CO., Inc.)	$78.48	$78.48	No	LC 1775
RAMONA HS	Custom Design Iron Works, Inc.	$858.72	$858.72	No	LC 1775
FAIR EL	Facility Operations Plus(invalid)	$0.00	$0.00	No	LC 1775
LIGGETT EL	ProDek, Inc.	$0.00	$0.00	No	LC 1775
32ND/USC PER ART MAG	Neptune Plumbing Co.	$4,968.23	$4,968.23	No	LC 1775
JEFFERSON SH	Henderson Mechanical System Inc	$107.50	$107.50	No	LC 1775
NORWOOD EL	First Fire Systems, Inc.	$0.00	$0.00	No	LC 1775
SOTO EEC	A & W Fence Company	$0.00	$0.00	No	LC 1775
SOTO EEC	Robert L. Reeves Construction Company	$0.00	$0.00	No	LC 1775
BELVEDERE MS	First Fire Systems, Inc.	$0.00	$0.00	No	LC 1775
VALLEY REG EL #9	Dinasty Wood Interiors	$8,992.56	$8,992.56	No	LC 1775
HAMASAKI EL	Check Mate Electric, Inc.	$18,182.85	$18,182.85	No	LC 1775
HUMPHREYS EL	ProDek, Inc.	$0.00	$0.00	No	LC 1775
ROOSEVELT SH	Delcal Builders	$0.00	$0.00	No	LC 1775
EL SERENO MS	Delcal Builders	$984.51	$984.51	No	LC 1775
SELLERY SP ED CTR	ProDek, Inc.	$0.00	$0.00	No	LC 1775
PEREZ SP ED CTR	Prime Acoustics	$0.00	$0.00	No	LC 1775
PEREZ SP ED CTR	A-1 Steel Fence Co., Inc.	$100.00	$100.00	No	LC 1775
PACIFIC BLVD SCHOOL	C A Development	$5,635.15	$5,635.15	No	LC 1775

STEVENSON MS	A V A BUILDERS & REMODELING INC	$341.28	$341.28	No	LC 1775
DENA EL	Hollywood Welding	$560.00	$560.00	No	LC 1776
DISTRICT ADMIN OFF	Hollywood Welding	$80.00	$80.00	No	LC 1776
COMMONWEALTH EL	Empire Contracting Roof Service	$8,074.76	$8,074.76	No	LC 1775
GRIFFITH MS	All City State Electric	$41,279.29	$41,279.29	No	LC 1775
74TH ST EL	R B Pacific Electric	$1,487.10	$1,487.10	No	LC 1775
WILSON SH	ProDek, Inc.	$0.00	$0.00	No	LC 1775
SOUTH REG MS #2A	Temp Power Systems	$0.00	$0.00	No	LC 1775
SOTO EEC	FH Paschen/SN Nielsen Inc	$0.00	$0.00	No	LC 1775
WILMINGTON EEC	Next Phase Development	$2,943.75	$2,943.75	No	LC 1775
SOTO EEC	Mainline Plumbing	$0.00	$0.00	No	LC 1775
MIRAMONTE EL	ProDek, Inc.	$0.00	$0.00	No	LC 1775
LANAI EL	Ivy Construction Company	$1,877.06	$1,877.06	No	LC 1775
OXNARD EL	National Fire Systems & Services, Inc.	$1,657.11	$1,657.11	No	LC 1775
ELIZABETH LC	S.N.N. Electric Inc.	$1,857.29	$1,857.29	No	LC 1775
BRYSON EL	S.N.N. Electric Inc.	$31.16	$31.16	No	LC 1775
68TH ST EL	Current Systems Technology, Inc.	$246.20	$246.20	No	LC 1775
HUNTINGTON DR EL	Delmac Construction & Development Inc	$0.00	$0.00	No	LC 1775
GARDENA SH	ProDek, Inc.	$0.00	$0.00	No	LC 1775
DENKER EL	Torres Construction Corp.	$3,621.79	$3,621.79	No	LC 1775
LOS ANGELES SH	Raul Mendoza Construction Inc	$3,412.19	$3,412.19	No	LC 1775
DYER EL	Simplex Grinnell LP	$440.06	$440.06	No	LC 1775
SUN VALLEY MS	Polyphase Electric Inc	$57,932.04	$57,932.04	No	LC 1775
VAN NUYS SH	Element Service Inc	$30,980.87	$30,980.87	No	LC 1775
TOLUCA LAKE EL	Cal-West Construction & Development, Inc.	$1,447.87	$1,447.87	No	LC 1775
NIGHTINGALE MS	Enterprise Construction, Inc.	$5,290.03	$5,290.03	No	LC 1775
BURBANK MS	C3 Duct Cleaning, Inc.	$3,949.56	$3,949.56	No	LC 1775
FOSHAY LC	ProDek, Inc.	$0.00	$0.00	No	LC 1775
PACIFIC PALISADES EL	Best Contracting Services Inc. (formerly) Best Roofing & Waterproofing, Inc.	$230.08	$230.08	No	LC 1775
PEREZ SP ED CTR	Henderson Mechanical System Inc	$188.92	$188.92	No	LC 1775
BURBANK MS	Van Elk, Ltd.	$2,470.69	$2,470.69	No	LC 1775
VALLEY REG EL #9	Umico Contracting (USA) Inc.	$61,858.75	$0.00	No	LC 1775
KING MS	Delmac Construction & Development Inc	$15,371.59	$15,371.59	No	LC 1775

HOLLYWOOD SH	Torres Construction Corp.	$871.52	$871.52	No	LC 1775
KNOX EL	American Flooring Inc.	$425.76	$425.76	No	LC 1775
PEREZ SP ED CTR	Monaco Mechanical	$2,954.33	$2,954.33	No	LC 1775
VALLEY REG EL #9	Fisher Construction	$1,340.56	$1,340.56	No	LC 1775
GRANT SH	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
SUNLAND EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
BROADACRES EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
10TH ST EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
CRENSHAW SH	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
HOBART EEC	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
SUNRISE EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
CARSON EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
WILTON PL EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
ROOSEVELT SH	Aramco Mechanical	$0.00	$0.00	No	LC 1775
PEREZ SP ED CTR	Pacwest Corp (formerly Pacwest Construction)	$1,991.40	$1,991.40	No	LC 1775
LOMA VISTA EL	ProDek, Inc.	$0.00	$0.00	No	LC 1775
KESTER EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
61ST ST EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
SYLVAN PARK EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
MAINT SOUTH 1 FA	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
MILLIKAN MS	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
GLUCK (MAXWELL) EEC	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
SAN FERNANDO EEC	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
NIGHTINGALE MS	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
COLDWATER CYN EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
FULTON COLLEGE PREP	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
112TH ST EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
CAPISTRANO EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
MILLER EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
BUDLONG EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
GRANT SH	Facility Operations Plus(invalid)	$0.00	$0.00	No	LC 1775
TELFAIR EEC	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
SAN FERNANDO SH	Roof Removal Inc.	$0.00	$0.00	No	LC 1775

RITTER EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
WINNETKA EL	Prime Acoustics	$0.00	$0.00	No	LC 1775
CARTHAY CENTER EL	Delmac Construction & Development Inc	$4,766.78	$4,766.78	No	LC 1775
ADAMS MS	Michael's Construction Company Inc.	$3,764.04	$3,764.04	No	LC 1775
PEREZ SP ED CTR	First Fire Systems, Inc.	$2,744.64	$2,744.64	No	LC 1775
BIRMINGHAM SH	Delcal Builders	$0.00	$0.00	No	LC 1776
BIRMINGHAM SH	Delmac Construction & Development Inc	$0.00	$0.00	No	LC 1776
SUNLAND EL	Element Service Inc	$29,314.82	$29,314.82	No	LC 1775
COUGHLIN EL (CONSTR)	Comet Electric Inc.	$4,086.76	$4,086.76	No	LC 1775
WINDSOR M/S AERO MAG	Aramco Mechanical	$0.00	$0.00	No	LC 1775
WEBSTER MS	Aramco Mechanical	$0.00	$0.00	No	LC 1775
CLOVER EL	Aramco Mechanical	$0.00	$0.00	No	LC 1775
LINCOLN SH	Abeam Construction, Inc.	$489,677.60	$0.00	No	LC 1775
VINEDALE EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
BARRETT EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
PACIFIC PALISADES EL	Roof Removal Inc.	$495.75	$495.75	No	LC 1775
COMMONWEALTH EL	Project Development Group Inc dba FlagshipPDG	$1,129.23	$1,129.23	No	LC 1775
NIMITZ MS	Ivy Electrical	$1,563.84	$1,563.84	No	LC 1775
POLYTECHNIC SH	Prime Acoustics	$754.22	$754.22	No	LC 1775
NIMITZ MS	Henderson Mechanical System Inc	$120.00	$120.00	No	LC 1775
156TH ST EL	Roof Removal Inc.	$126.53	$126.53	No	LC 1775
FRANKLIN SH	Element Service Inc	$14,939.15	$14,939.15	No	LC 1775
BIRMINGHAM SH	Hanan Construction Company, Inc.	$8,599.62	$8,599.62	No	LC 1775
FISHBURN EL	Empire Contracting Roof Service	$0.00	$0.00	No	LC 1775
LACES MAG	MCEC Inc.	$3,975.00	$0.00	No	LC 1776
SO REGION HS #7	Atlas Tracks, Inc.	$2,332.68	$2,332.68	No	LC 1775
GRANADA EL	T U T Investment Group Inc.	$16,897.97	$16,897.97	No	LC 1775
MULTNOMAH EL	Roof Removal Inc.	$408.72	$408.72	No	LC 1775
KING MS	S R & B Boilers, Inc.	$3,032.51	$3,032.51	No	LC 1775
CENTRAL REG HS #16	A & W Fence Company	$3,841.48	$3,841.48	No	LC 1775
SOUTH GATE MS	Shotcrete Systems Inc	$71.04	$71.04	No	LC 1775
BYRD MS	McKinney Drywall, Inc.	$0.00	$0.00	No	LC 1775
ARMINTA EEC	Roof Removal Inc.	$1,048.40	$1,048.40	No	LC 1775

VAUGHN EEC	Roof Removal Inc.	$399.36	$399.36	No	LC 1775
PACOIMA EEC	Roof Removal Inc.	$106.13	$106.13	No	LC 1775
CRENSHAW SH	R B Pacific Electric	$7,645.99	$7,645.99	No	LC 1775
NO HOLLYWOOD SH	Danny Letner Inc. dba Letner Roofing Company	$26,289.94	$26,289.94	No	LC 1775
VALLEY REGION EL #12	C I E	$25,425.00	$0.00	No	LC 1776
TARZANA EL	Roof Removal Inc.	$948.40	$948.40	No	LC 1775
VINE EL	Roof Removal Inc.	$621.17	$621.17	No	LC 1775
1ST ST EL	C A Development	$0.00	$0.00	No	LC 1775
CENTRAL REG EL #16	Lambard Enterprises, Inc.	$2,836.50	$2,836.50	No	LC 1775
VALLEY REG EL #9	GSM Sheet Metal Inc	$0.00	$0.00	No	LC 1775
JEFFERSON SH	N & W Construction, Inc.	$0.00	$0.00	No	LC 1775
SHERIDAN ST EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
GARFIELD SH	Facility Operations Plus(invalid)	$0.00	$0.00	No	LC 1775
VAN NUYS SH	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
MONROE SH	Facility Operations Plus(invalid)	$0.00	$0.00	No	LC 1775
FROST MS	Facility Operations Plus(invalid)	$0.00	$0.00	No	LC 1775
CHANDLER EL	Facility Operations Plus(invalid)	$0.00	$0.00	No	LC 1775
ROSEWOOD EL	Facility Operations Plus(invalid)	$0.00	$0.00	No	LC 1775
ROWAN EL	Roof Removal Inc.	$380.65	$380.65	No	LC 1775
GLUCK (MAXWELL) EEC	Roof Removal Inc.	$544.88	$544.88	No	LC 1775
SOLANO EL	Roof Removal Inc.	$309.17	$309.17	No	LC 1775
KESTER EL	Roof Removal Inc.	$246.46	$246.46	No	LC 1775
49TH ST EL	Roof Removal Inc.	$255.81	$255.81	No	LC 1775
156TH ST EL	Roof Removal Inc.	$1,354.82	$1,354.82	No	LC 1775
PACOIMA EEC	Roof Removal Inc.	$1,680.45	$1,680.45	No	LC 1775
ROSEMONT EEC	Roof Removal Inc.	$171.62	$171.62	No	LC 1775
TRINITY EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
COEUR D ALENE EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
WILSHIRE CREST EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
DELEVAN DRIVE EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
MT WASHINGTON EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
6TH AVE EL	Roof Removal Inc.	$976.47	$976.47	No	LC 1775
WEST VERNON EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775

MELROSE M/S/T MAG	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
KING JR EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
LANE EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
WALGROVE EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
61ST ST EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
SUNRISE EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
WILTON PL EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
VALLEY VIEW EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
CRENSHAW SH	Delmac Construction & Development Inc	$982.20	$982.20	No	LC 1775
VALLEY REG EL #9	City Commercial Plumbing, Inc.	$0.00	$0.00	No	LC 1775
HILLCREST DR EL	Roof Removal Inc.	$134.20	$134.20	No	LC 1775
PORTOLA MS	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
LIGGETT EL	CLUCK AIR CONDITIONING INC	$1,533.07	$1,533.07	No	LC 1775
NUEVA VISTA EL	Carlos Gomez dba Enterprise Painting and Decorating	$0.00	$0.00	No	LC 1775
1ST ST EL	Royal Plumbing & Construction Inc.	$0.00	$0.00	No	LC 1775
MACLAY PC POLICE STA	Delcal Builders	$3,529.44	$3,529.44	No	LC 1775
BELL SH	Instant Replay Communications Co., Inc.	$280.00	$280.00	No	LC 1776
SOUTH REGION EL #7	C I E	$28,375.00	$0.00	No	LC 1776
MONLUX EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
WASHINGTON EEC	Roof Removal Inc.	$199.68	$199.68	No	LC 1775
VERDUGO HILLS SH	Roof Removal Inc.	$695.82	$695.82	No	LC 1775
66TH STREET EEC	Roof Removal Inc.	$287.10	$287.10	No	LC 1775
WOODLAND HILLS EL	Roof Removal Inc.	$561.62	$561.62	No	LC 1775
SOUTH REGION SH #15	National Demolition Contractors	$766.00	$766.00	No	LC 1775
MADISON MS	MCEC Inc.	$0.00	$0.00	No	LC 1775
BIRMINGHAM SH	Hanan Construction Company, Inc.	$10,650.24	$10,650.24	No	LC 1775
GATES EEC	Roof Removal Inc.	$162.26	$162.26	No	LC 1775
MARK TWAIN MS	Delmac Construction & Development Inc	$3,409.28	$3,409.28	No	LC 1775
MARIANNA EL	Roof Removal Inc.	$2,164.78	$2,164.78	No	LC 1775
DIXIE CANYON EL	Henderson Mechanical System Inc	$5,647.88	$5,647.88	No	LC 1775
MONTAGUE ST EL	Henderson Mechanical System Inc	$613.30	$613.30	No	LC 1775
DISTRICT ADMIN OFF	Blason Industries, Inc.	$5,730.45	$5,730.45	No	LC 1775
GAGE MS	Roof Removal Inc.	$259.48	$259.48	No	LC 1775

MILLIKAN MS	Roof Removal Inc.	$2,158.71	$2,158.71	No	LC 1775
VALLEY REG EL #9	Standard Drywall, Inc.	$0.00	$0.00	No	LC 1775
FLOURNOY EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
WESTERN EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
LAUREL EEC	Empire Contracting Roof Service	$3,026.52	$3,026.52	No	LC 1775
NIMITZ MS	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
TAFT SH	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
FLOURNOY EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
EL CAMINO REAL CAS	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
GARVANZA EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
VAN NESS EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
NORTHRIDGE MS	Facility Operations Plus(invalid)	$0.00	$0.00	No	LC 1775
JEFFERSON SH	N & W Construction, Inc.	$15,371.80	$15,371.80	No	LC 1775
CITY TERRACE EL	Enterprise Plumbing & Rooter	$3,782.53	$3,782.53	No	LC 1775
HAWAIIAN EL	Simplex Grinnell LP	$483.77	$483.77	No	LC 1775
1ST ST EL	S.N.N. Electric Inc.	$380.16	$380.16	No	LC 1775
WINNETKA EL	Reliable Floor Covering Inc.	$0.00	$0.00	No	LC 1775
FRANKLIN SH	A & A Electric	$728.64	$728.64	No	LC 1775
EL DORADO EL	Piana Construction and Painting Inc	$0.00	$0.00	No	LC 1775
KING MS	Delcal Builders	$0.00	$0.00	No	LC 1775
SO REGION HS #7	Southwest Grading	$644.38	$644.38	No	LC 1775
MILLER CTC	Simplex Grinnell LP	$2,146.49	$2,146.49	No	LC 1775
PLAINVIEW EL	Simplex Grinnell LP	$1,319.50	$1,319.50	No	LC 1775
DREW MS	R B Pacific Electric	$4,119.22	$4,119.22	No	LC 1775
KNOX EL	D.G. Plumbing Inc.	$3,089.36	$3,089.36	No	LC 1775
MONTAGUE ST EL	Westway Construction, Inc.	$3,393.74	$3,393.74	No	LC 1775
ANATOLA EL	MCEC Inc.	$5,079.47	$5,079.47	No	LC 1775
66TH ST EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
BRIGHT EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
107TH ST EL	Delcal Builders	$3,236.00	$3,236.00	No	LC 1775
MONTAGUE ST EL	ODC Engineering & Technology	$0.00	$0.00	No	LC 1775
ARMINTA EEC	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
LOMA VISTA EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775

MARK TWAIN MS	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
DIXIE CANYON EL	Roof Removal Inc.	$1,020.35	$1,020.35	No	LC 1775
EASTMAN EL	Golden Sun Firm & Co., Inc.	$4,256.48	$4,256.48	No	LC 1775
118TH ST EL	MAGIC HAMMER	$0.00	$0.00	No	LC 1775
VALLEY REG EL #9	ProDek, Inc.	$0.00	$0.00	No	LC 1775
SAN PEDRO EL	S R & B Boilers, Inc.	$0.00	$0.00	No	LC 1775
WINNETKA EL	Coral Blue Construction Corp	$20,416.69	$20,416.69	No	LC 1775
GAGE MS	Professional Duct Cleaning Co., Inc.	$90.00	$90.00	No	LC 1775
BYRD MS	D & R Storefront Fabrication	$0.00	$0.00	No	LC 1775
MADISON MS	Delmac Construction & Development Inc	$3,084.58	$0.00	No	LC 1775
ALDAMA EL	Roof Removal Inc.	$1,170.35	$1,170.35	No	LC 1775
SOUTH REG EL #3	J&C Underground General Engineering Contractor	$125.68	$125.68	No	LC 1775
BIRMINGHAM SH	RW Baker Landscape	$40,895.02	$40,895.02	No	LC 1775
BYRD MS	DJM Construction	$0.00	$0.00	No	LC 1775
FRANKLIN SH	Professional Duct Cleaning Co., Inc.	$761.63	$761.63	No	LC 1775
MIRAMONTE EEC	ProDek, Inc.	$87.93	$87.93	No	LC 1775
KNOX EL	Standard Drywall, Inc.	$1,291.92	$1,291.92	No	LC 1775
SOUTH GATE MS	NEUENSWANDER ELECTRIC	$0.00	$0.00	No	LC 1775
WEST HOLLYWOOD EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
CLIFFORD EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
156TH ST EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
GRANADA EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
DYER EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
20TH ST EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
BROOKLYN EEC	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
DIXIE CANYON EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
GRAPE EL	Roof Removal Inc.	$0.00	$0.00	No	LC 1775
SOUTH REGION SH #15	Felix Garcia Concrete Co.	$1,644.88	$1,644.88	No	LC 1775
STEVENSON MS	Simplex Grinnell LP	$712.00	$712.00	No	LC 1775
MONTAGUE ST EL	Pro Electric Contractors, Inc.	$0.00	$0.00	No	LC 1775
SAN PASCUAL EL	United Construction & Maintenance Inc dba United Landscape & Maintenance Inc	$1,904.86	$1,904.86	No	LC 1775
VALLEY REG EL #8	IronMan, Inc.	$0.00	$0.00	No	LC 1775
VALLEY REG EL #9	GMS Elevator Services	$1,148.00	$1,148.00	No	LC 1775

KORENSTEIN EL	Pacifica Electrical Contractors, Inc.	$0.00	$0.00	No	LC 1775
FISHBURN EL	Western Group, Inc.	$0.00	$0.00	No	LC 1775
BLYTHE EL	T & M Painting and Construction Inc.	$50.00	$50.00	No	LC 1775
HYDE PARK EL	Empire Contracting Roof Service	$2,833.48	$2,833.48	No	LC 1775
BIRMINGHAM SH	Premier Contractors	$333.12	$333.12	No	LC 1775
TOTAL		**$ 4,192,801.48**	**$ 3,207,836.37**		

D. For any amount identified in item C for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
KING MS	$195.12	$195.12	Settled In-house
ARLINGTON HTS EL	$0.00	$0.00	No Violations
HOLMES MS	$830.00	$830.00	Settled In-house
WESTSIDE LDRSHIP MAG	$1,889.76	$1,889.76	Settled In-house
LILLIAN EL	$180.00	$180.00	Settled In-house
PORTER MS	$9,894.73	$9,894.73	Settled In-house
LORETO EL	$930.00	$930.00	Settled In-house
EDISON MS	$920.00	$920.00	Settled In-house
CHASE EEC	$53.47	$53.47	Settled In-house
MIDDLETON EL	$8,443.54	$8,443.54	Settled In-house
LOS ANGELES ACAD MS	$450.00	$450.00	Settled In-house
MONTE VISTA EL	$1,318.04	$1,318.04	Settled In-house
HELIOTROPE EL	$632.12	$632.12	Settled In-house
FAIR EL	$9,839.74	$9,839.74	Settled In-house
CANOGA PARK SH	$6,412.60	$6,412.60	Settled In-house
FOSHAY LC	$779.19	$779.19	Settled In-house
CAROLDALE LRNG COMM	$2,625.00	$0.00	Settled In-house
BERNSTEIN SH	$0.00	$0.00	No Violations
KING MS	$9,455.25	$9,455.25	Settled In-house
LINCOLN SH	$83.31	$83.31	Settled In-house
MONTARA AVE EL	$2,008.37	$0.00	Pending Case

LINCOLN SH	$9.62	$9.62	Settled In-house
EAST VLY NEW SH #1	$881.10	$881.10	Settled In-house
BANCROFT MS	$273,439.91	$0.00	Pending Case
SAN PEDRO SH	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
VALLEY REGION EL #12	$1,412.80	$1,412.80	Settled In-house
DISTRICT ADMIN OFF	$918.17	$918.17	Settled In-house
KIM ACADEMY	$0.00	$0.00	No Violations
GARDENA SH	$12,059.16	$12,059.16	Settled In-house
PACOIMA MS	$1,783.10	$1,783.10	Settled In-house
IRVING MS	$3,973.61	$3,973.61	Settled In-house
TOLUCA LAKE EL	$472.46	$472.46	Settled In-house
MANHATTAN EL	$341.81	$341.81	Settled In-house
ANATOLA EL	$199.08	$199.08	Settled In-house
SATURN EL	$0.00	$0.00	No Violations
BERTRAND EL	$1,641.32	$1,641.32	Settled In-house
WESTCHESTER SH	$1,538.78	$1,538.78	Settled In-house
WEST ADAMS PREP SH	$750.00	$750.00	Settled In-house
GARFIELD SH	$0.00	$0.00	No Violations
PORTER MS	$9,091.37	$9,091.37	Settled In-house
CHASE EEC	$140.00	$140.00	Settled In-house
NARBONNE SH	$1,420.00	$1,420.00	Settled In-house
DORSEY SH	$50.00	$50.00	Settled In-house
BIRMINGHAM SH	$2,656.42	$2,656.42	Settled In-house
CHATSWORTH SH	$1,948.04	$1,948.04	Settled In-house
ARROYO SECO MUSM SCI	$3,219.23	$3,219.23	Settled In-house
FORD BLVD EL	$29,328.01	$29,328.01	Settled In-house
WESTSIDE LDRSHIP MAG	$19.48	$19.48	Settled In-house
MARK TWAIN MS	$6,562.79	$6,562.79	Settled In-house
BANNING SH	$1,407.24	$1,407.24	Settled In-house
VICTORY EL	$690.00	$690.00	Settled In-house
SYLVAN PARK EL	$3.94	$3.94	Settled In-house
WILLENBERG SP ED CTR	$1,853.60	$3,707.20	Settled In-house
VALLEY REGION EL #12	$300.00	$300.00	Settled In-house

CAROLDALE LRNG COMM	$4.96	$4.96	Settled In-house
NIGHTINGALE MS	$6,972.40	$6,972.40	Settled In-house
CAROLDALE LRNG COMM	$2,180.04	$2,180.04	Settled In-house
PEREZ SP ED CTR	$7,432.56	$7,432.56	Settled In-house
GRAND VIEW EL	$13,576.17	$13,576.17	Settled In-house
36TH STREET EEC	$0.00	$0.00	No Violations
MCBRIDE SP ED CTR	$692.29	$692.29	Settled In-house
SAN PEDRO SH	$8,950.10	$8,950.10	Settled In-house
MONROE SH	$1,331.96	$1,331.96	Settled In-house
BURROUGHS MS	$579.15	$579.15	Settled In-house
CENTRAL REG EL #18	$5,614.64	$5,614.64	Settled In-house
BELMONT SH	$624.59	$624.59	Settled In-house
STATE EL	$2,289.95	$2,289.95	Settled In-house
BUSHNELL WAY EL	$0.00	$0.00	No Violations
LAWRENCE MS	$0.00	$0.00	No Violations
CHASE EL	$0.00	$0.00	No Violations
GARVANZA EL	$0.00	$0.00	No Violations
ANNANDALE EL	$0.00	$0.00	No Violations
BRENTWOOD SCI MAG	$5,826.36	$5,826.36	Settled In-house
BELMONT SH	$0.00	$0.00	Pending Case
GLASSELL PARK EL	$0.00	$0.00	No Violations
WILMINGTON PARK EL	$413.48	$413.48	Settled In-house
BANNEKER SP ED CTR	$928.25	$928.25	Settled In-house
JEFFERSON SH	$570.00	$570.00	Settled In-house
CENT LA LRNG CTR #1	$150.00	$150.00	Settled In-house
MULHOLLAND MS	$1,199.56	$1,199.56	Settled In-house
NOBEL MS	$3,886.60	$3,886.60	Settled In-house
SOUTH REGION EL #7	$0.00	$0.00	No Violations
CENTRAL REG EL #13	$0.00	$0.00	No Violations
BRENTWOOD SCI MAG	$214.66	$214.66	Settled In-house
MADISON MS	$2,209.48	$2,209.48	Settled In-house
SUN VALLEY MS	$156.56	$156.56	Settled In-house
VALLEY REGION EL #12	$0.00	$0.00	No Violations

VALLEY REG HS #5	$0.00	$0.00	No Violations
GRANT SH	$7,497.64	$7,497.64	Settled In-house
SOUTH REGION EL #5	$977.60	$977.60	Settled In-house
DISTRICT ADMIN OFF	$199.00	$199.00	Settled In-house
CIENEGA EL	$0.00	$0.00	No Violations
GOMPERS MS	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
GLASSELL PARK EL	$0.00	$0.00	No Violations
NARBONNE SH	$1,448.88	$602.88	Settled In-house
DYER EL	$0.00	$0.00	No Violations
DISTRICT ADMIN OFF	$121,392.28	$121,392.28	Settled In-house
CALVERT EL	$9,686.97	$9,686.97	Settled In-house
WASHINGTON PREP SH	$89.12	$89.12	Settled In-house
SAN FERNANDO SH	$8,014.58	$8,014.58	Settled In-house
BREED EL	$1,701.60	$1,701.60	Settled In-house
GARVANZA EL	$9,963.46	$9,963.46	Settled In-house
EAST VLY NEW SH #1	$324.84	$324.84	Settled In-house
NORMANDIE EL	$0.00	$0.00	No Violations
HENRY MS	$930.16	$930.16	Settled In-house
GARFIELD SH	$1,044.18	$612.96	Settled In-house
COMMONWEALTH EL	$0.00	$0.00	No Violations
2ND ST EL	$25,542.24	$0.00	Pending Case
BLEND EL	$752.70	$752.70	Settled In-house
OCHOA LC	$160.00	$160.00	Settled In-house
OCHOA LC	$40.00	$40.00	Settled In-house
FRIEDMAN OCC CTR	$7,084.60	$7,084.60	Settled In-house
HOLLYWOOD SH	$945.19	$945.19	Settled In-house
AUDUBON MS	$5,884.24	$5,884.24	Settled In-house
CHEREMOYA EL	$1,167.24	$1,167.24	Settled In-house
COUGHLIN EL (CONSTR)	$0.00	$0.00	Pending Case
PRESIDENT EL	$7,810.68	$7,810.68	Settled In-house
97TH STREET EEC	$6,919.87	$6,919.87	Settled In-house
NARBONNE SH	$7,794.89	$7,794.89	Settled In-house
MILLER CTC	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired

SCH MATH/SCI@MNDZ LC	$194.49	$194.49	Settled In-house
PALMS MS	$24,911.22	$24,911.22	Settled In-house
CARNEGIE MS	$3,533.04	$3,533.04	Settled In-house
FLEMING MS	$1,732.77	$1,732.77	Settled In-house
MAYWOOD ACADEMY SH	$1,970.77	$0.00	Statute of Limiations Expired
COCHRAN MS	$1,266.39	$1,266.39	Settled In-house
CAROLDALE LRNG COMM	$3,003.68	$3,003.68	Settled In-house
RANCHITO EL	$634.56	$634.56	Settled In-house
CAROLDALE LRNG COMM	$44,545.65	$44,545.65	Settled In-house
CAROLDALE LRNG COMM	$2,697.33	$2,697.33	Settled In-house
SOUTH REG HS #4	$1,303.16	$1,303.16	Settled In-house
PACIFIC BLVD SCHOOL	$0.00	$0.00	No Violations
REED MS	$1,574.32	$1,574.32	Settled In-house
DISTRICT ADMIN OFF	$3,211.31	$3,211.31	Settled In-house
54TH ST EL	$297.96	$297.96	Settled In-house
POMELO EL	$0.00	$0.00	No Violations
CHARNOCK ROAD EL	$1,440.00	$1,440.00	Settled In-house
GARFIELD SH	$0.00	$0.00	No Violations
CHATSWORTH SH	$51.84	$51.84	Settled In-house
ARROYO SECO MUSM SCI	$2,261.24	$2,261.24	Settled In-house
WOODLAWN EL	$15,810.24	$15,810.24	Settled In-house
NARBONNE SH	$11,724.35	$11,724.35	Settled In-house
NIMITZ MS	$2,425.00	$0.00	Pending Case
GRANT SH	$0.00	$0.00	Pending Case
LACES MAG	$0.00	$0.00	Pending Case
SOLANO EL	$443.39	$443.39	Settled In-house
FLEMING MS	$1,986.25	$1,986.25	Settled In-house
32ND/USC PER ART MAG	$110.00	$110.00	Settled In-house
TELFAIR EL	$1,500.00	$1,500.00	Settled In-house
PACOIMA MS	$5,040.00	$5,040.00	Settled In-house
SATICOY EL	$894.88	$894.88	Settled In-house
CENT LA LRNG CTR #1	$0.00	$0.00	No Violations
PACIFIC BLVD SCHOOL	$269.24	$269.24	Settled In-house

VIRGIL MS	$0.00	$0.00	No Violations
RAMONA HS	$0.00	$0.00	No Violations
FRANKLIN SH	$0.00	$0.00	No Violations
SOUTH REG MS #2A	$5,703.73	$5,703.73	Settled In-house
POINT FERMIN CAMP	$6,993.44	$6,993.44	Settled In-house
BELVEDERE MS	$523.22	$523.22	Settled In-house
MALABAR EL	$2,717.21	$2,717.21	Settled In-house
ANTON EL	$1,505.35	$1,505.35	Settled In-house
MONTE VISTA EL	$0.00	$0.00	No Violations
49TH ST EL	$0.00	$0.00	No Violations
MILES EL	$12,102.27	$12,102.27	Settled In-house
WILMINGTON PARK EL	$0.00	$0.00	No Violations
CALVERT EL	$0.00	$0.00	No Violations
DISTRICT ADMIN OFF	$3,737.90	$3,737.90	Settled In-house
DISTRICT ADMIN OFF	$545.96	$545.96	Settled In-house
PINEWOOD EEC	$3,351.99	$3,351.99	Settled In-house
EMERSON MS	$31,397.66	$31,397.66	Settled In-house
EDISON MS	$255.43	$255.43	Settled In-house
HILLSIDE EL	$708.52	$708.52	Settled In-house
BIRMINGHAM SH	$8,373.18	$8,373.18	Settled In-house
COLFAX EL	$3,359.40	$3,359.40	Settled In-house
FRANKLIN SH	$116.00	$116.00	Settled In-house
ADAMS MS	$17,497.21	$17,497.21	Settled In-house
DYER EL	$7,567.79	$7,567.79	Settled In-house
BELMONT SH	$0.00	$0.00	Pending Case
VALLEY REGION EL #10	$0.00	$0.00	Pending Case
WILSON SH	$837.21	$837.21	Settled In-house
MACLAY MS	$4,817.24	$4,817.24	Settled In-house
HOLLYWOOD SH	$3,788.73	$3,788.73	Settled In-house
KORENSTEIN EL	$3,610.13	$3,610.13	Settled In-house
CARSON SH	$1,203.10	$1,203.10	Settled In-house
NORMONT EL	$0.00	$0.00	No Violations
RESEDA SH	$26,954.59	$26,954.59	Settled In-house

HUMPHREYS EL	$0.00	$0.00	No Violations
RESEDA SH	$78,199.96	$78,199.96	Settled In-house
HAMASAKI EL	$0.00	$0.00	No Violations
HAMILTON SH-COMPLEX	$0.00	$0.00	No Violations
ANTON EL	$0.00	$0.00	No Violations
BERTRAND EL	$110.00	$110.00	Settled In-house
ROWAN EL	$0.00	$0.00	No Violations
PEREZ SP ED CTR	$0.00	$0.00	No Violations
APPERSON EL	$0.00	$0.00	No Violations
ASCOT EL	$0.00	$0.00	No Violations
MARK TWAIN MS	$3,358.84	$3,358.84	Settled In-house
PACIFIC PALISADES EL	$0.00	$0.00	No Violations
BELMONT SH	$3,827.39	$3,827.39	Settled In-house
CARSON SH	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
SAN PEDRO EL	$2,598.94	$2,598.94	Settled In-house
MADISON MS	$3,810.00	$3,810.00	Settled In-house
COHASSET EL	$954.35	$954.35	Settled In-house
RIVERSIDE EL	$321.03	$321.03	Settled In-house
SOUTH REGION EL #7	$0.00	$0.00	No Violations
SIERRA VISTA EL	$50.00	$50.00	Settled In-house
HOLLYWOOD SH	$2,418.79	$2,418.79	Settled In-house
SOUTH REG EL #4	$5,062.72	$5,062.72	Settled In-house
ROOSEVELT SH	$0.00	$0.00	No Violations
COUGHLIN EL (CONSTR)	$180.08	$180.08	Settled In-house
VAN NUYS MS	$5,310.91	$5,310.91	Settled In-house
ROOSEVELT SH	$0.00	$0.00	No Violations
MARQUEZ EL	$4,275.08	$4,275.08	Settled In-house
WIDNEY HS	$5,574.90	$5,574.90	Settled In-house
ROOSEVELT SH	$2,693.12	$2,693.12	Settled In-house
HOLLYWOOD SH	$8,890.82	$8,890.82	Settled In-house
LULL SP ED CTR	$84.56	$84.56	Settled In-house
LE CONTE MS	$8,306.90	$8,306.90	Settled In-house
CASTELLANOS EL	$536.96	$536.96	Settled In-house

CURTISS MS	$1,016.96	$1,016.96	Settled In-house
ELIZABETH LC	$0.00	$0.00	No Violations
HOLLYWOOD SH	$33,766.40	$33,766.40	Settled In-house
GLASSELL PARK EL	$2,795.11	$2,795.11	Settled In-house
STATE EL	$5,224.80	$0.00	Pending Case
ALBION EL	$23,796.94	$23,796.94	Pending Case
HILLCREST DR EL	$0.00	$0.00	Pending Case
BELL SH	$970.00	$970.00	Settled In-house
HUNTINGTON PARK SH	$67.80	$67.80	Settled In-house
GRIFFITH MS	$4,220.68	$4,220.68	Settled In-house
ALBION EL	$100.25	$100.25	Settled In-house
SCH MATH/SCI@MNDZ LC	$3,423.75	$3,423.75	Settled In-house
PACOIMA MS	$2,240.00	$2,240.00	Settled In-house
NORWOOD EL	$78.48	$78.48	Settled In-house
RAMONA HS	$858.72	$858.72	Settled In-house
FAIR EL	$0.00	$0.00	Pending Case
LIGGETT EL	$0.00	$0.00	No Violations
32ND/USC PER ART MAG	$4,968.23	$4,968.23	Settled In-house
JEFFERSON SH	$107.50	$107.50	Settled In-house
NORWOOD EL	$0.00	$0.00	No Violations
SOTO EEC	$0.00	$0.00	No Violations
SOTO EEC	$0.00	$0.00	No Violations
BELVEDERE MS	$0.00	$0.00	No Violations
VALLEY REG EL #9	$8,992.56	$8,992.56	Settled In-house
HAMASAKI EL	$18,182.85	$18,182.85	Settled In-house
HUMPHREYS EL	$0.00	$0.00	No Violations
ROOSEVELT SH	$0.00	$0.00	No Violations
EL SERENO MS	$984.51	$984.51	Settled In-house
SELLERY SP ED CTR	$0.00	$0.00	No Violations
PEREZ SP ED CTR	$0.00	$0.00	No Violations
PEREZ SP ED CTR	$100.00	$100.00	Settled In-house
PACIFIC BLVD SCHOOL	$5,635.15	$5,635.15	Settled In-house
STEVENSON MS	$341.28	$341.28	Settled In-house

DENA EL	$560.00	$560.00	Settled In-house
DISTRICT ADMIN OFF	$80.00	$80.00	Settled In-house
COMMONWEALTH EL	$8,074.76	$8,074.76	Settled In-house
GRIFFITH MS	$41,279.29	$41,279.29	Settled In-house
74TH ST EL	$1,487.10	$1,487.10	Settled In-house
WILSON SH	$0.00	$0.00	No Violations
SOUTH REG MS #2A	$0.00	$0.00	No Violations
SOTO EEC	$0.00	$0.00	No Violations
WILMINGTON EEC	$2,943.75	$2,943.75	Settled In-house
SOTO EEC	$0.00	$0.00	No Violations
MIRAMONTE EL	$0.00	$0.00	No Violations
LANAI EL	$1,877.06	$1,877.06	Settled In-house
OXNARD EL	$1,657.11	$1,657.11	Settled In-house
ELIZABETH LC	$1,857.29	$1,857.29	Settled In-house
BRYSON EL	$31.16	$31.16	Settled In-house
68TH ST EL	$246.20	$246.20	Settled In-house
HUNTINGTON DR EL	$0.00	$0.00	No Violations
GARDENA SH	$0.00	$0.00	No Violations
DENKER EL	$3,621.79	$3,621.79	Settled In-house
LOS ANGELES SH	$3,412.19	$3,412.19	Settled In-house
DYER EL	$440.06	$440.06	Settled In-house
SUN VALLEY MS	$57,932.04	$57,932.04	Settled In-house
VAN NUYS SH	$30,980.87	$30,980.87	Settled In-house
TOLUCA LAKE EL	$1,447.87	$1,447.87	Settled In-house
NIGHTINGALE MS	$5,290.03	$5,290.03	Settled In-house
BURBANK MS	$3,949.56	$3,949.56	Settled In-house
FOSHAY LC	$0.00	$0.00	No Violations
PACIFIC PALISADES EL	$230.08	$230.08	Settled In-house
PEREZ SP ED CTR	$188.92	$188.92	Settled In-house
BURBANK MS	$2,470.69	$2,470.69	Settled In-house
VALLEY REG EL #9	$61,858.75	$0.00	Pending Case
KING MS	$15,371.59	$15,371.59	Settled In-house
HOLLYWOOD SH	$871.52	$871.52	Settled In-house

KNOX EL	$425.76	$425.76	Settled In-house
PEREZ SP ED CTR	$2,954.33	$2,954.33	Settled In-house
VALLEY REG EL #9	$1,340.56	$1,340.56	Pending Case
GRANT SH	$0.00	$0.00	No Violations
SUNLAND EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
BROADACRES EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
10TH ST EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
CRENSHAW SH	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
HOBART EEC	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
SUNRISE EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
CARSON EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
WILTON PL EL	$0.00	$0.00	No Violations
ROOSEVELT SH	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
PEREZ SP ED CTR	$1,991.40	$1,991.40	Settled In-house
LOMA VISTA EL	$0.00	$0.00	No Violations
KESTER EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
61ST ST EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
SYLVAN PARK EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
MAINT SOUTH 1 FA	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
MILLIKAN MS	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
GLUCK (MAXWELL) EEC	$0.00	$0.00	No Violations
SAN FERNANDO EEC	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
NIGHTINGALE MS	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
COLDWATER CYN EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
FULTON COLLEGE PREP	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
112TH ST EL	$0.00	$0.00	No Violations
CAPISTRANO EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
MILLER EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
BUDLONG EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
GRANT SH	$0.00	$0.00	No Violations
TELFAIR EEC	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
SAN FERNANDO SH	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
RITTER EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired

WINNETKA EL	$0.00	$0.00	No Violations
CARTHAY CENTER EL	$4,766.78	$4,766.78	Settled In-house
ADAMS MS	$3,764.04	$3,764.04	Settled In-house
PEREZ SP ED CTR	$2,744.64	$2,744.64	Settled In-house
BIRMINGHAM SH	$0.00	$0.00	No Violations
BIRMINGHAM SH	$0.00	$0.00	No Violations
SUNLAND EL	$29,314.82	$29,314.82	Settled In-house
COUGHLIN EL (CONSTR)	$4,086.76	$4,086.76	Settled In-house
WINDSOR M/S AERO MAG	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
WEBSTER MS	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
CLOVER EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
LINCOLN SH	$489,677.60	$0.00	Pending Case
VINEDALE EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
BARRETT EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
PACIFIC PALISADES EL	$495.75	$495.75	Settled In-house
COMMONWEALTH EL	$1,129.23	$1,129.23	Settled In-house
NIMITZ MS	$1,563.84	$1,563.84	Settled In-house
POLYTECHNIC SH	$754.22	$754.22	Settled In-house
NIMITZ MS	$120.00	$120.00	Settled In-house
156TH ST EL	$126.53	$126.53	Settled In-house
FRANKLIN SH	$14,939.15	$14,939.15	Settled In-house
BIRMINGHAM SH	$8,599.62	$8,599.62	Pending Case
FISHBURN EL	$0.00	$0.00	Pending Case
LACES MAG	$3,975.00	$0.00	Pending Case
SO REGION HS #7	$2,332.68	$2,332.68	Settled In-house
GRANADA EL	$16,897.97	$16,897.97	Settled In-house
MULTNOMAH EL	$408.72	$408.72	Settled In-house
KING MS	$3,032.51	$3,032.51	Settled In-house
CENTRAL REG HS #16	$3,841.48	$3,841.48	Settled In-house
SOUTH GATE MS	$71.04	$71.04	Settled In-house
BYRD MS	$0.00	$0.00	Pending Case
ARMINTA EEC	$1,048.40	$1,048.40	Settled In-house
VAUGHN EEC	$399.36	$399.36	Settled In-house

PACOIMA EEC	$106.13	$106.13	Settled In-house
CRENSHAW SH	$7,645.99	$7,645.99	Settled In-house
NO HOLLYWOOD SH	$26,289.94	$26,289.94	Settled In-house
VALLEY REGION EL #12	$25,425.00	$0.00	Pending Case
TARZANA EL	$948.40	$948.40	Settled In-house
VINE EL	$621.17	$621.17	Settled In-house
1ST ST EL	$0.00	$0.00	Pending Case
CENTRAL REG EL #16	$2,836.50	$2,836.50	Pending Case
VALLEY REG EL #9	$0.00	$0.00	No Violations
JEFFERSON SH	$0.00	$0.00	No Violations
SHERIDAN ST EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
GARFIELD SH	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
VAN NUYS SH	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
MONROE SH	$0.00	$0.00	No Violations
FROST MS	$0.00	$0.00	No Violations
CHANDLER EL	$0.00	$0.00	No Violations
ROSEWOOD EL	$0.00	$0.00	No Violations
ROWAN EL	$380.65	$380.65	Settled In-house
GLUCK (MAXWELL) EEC	$544.88	$544.88	Settled In-house
SOLANO EL	$309.17	$309.17	Settled In-house
KESTER EL	$246.46	$246.46	Settled In-house
49TH ST EL	$255.81	$255.81	Settled In-house
156TH ST EL	$1,354.82	$1,354.82	Settled In-house
PACOIMA EEC	$1,680.45	$1,680.45	Settled In-house
ROSEMONT EEC	$171.62	$171.62	Settled In-house
TRINITY EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
COEUR D ALENE EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
WILSHIRE CREST EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
DELEVAN DRIVE EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
MT WASHINGTON EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
6TH AVE EL	$976.47	$976.47	Settled In-house
WEST VERNON EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
MELROSE M/S/T MAG	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired

KING JR EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
LANE EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
WALGROVE EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
61ST ST EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
SUNRISE EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
WILTON PL EL	$0.00	$0.00	No Violations
VALLEY VIEW EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
CRENSHAW SH	$982.20	$982.20	Pending Case
VALLEY REG EL #9	$0.00	$0.00	No Violations
HILLCREST DR EL	$134.20	$134.20	Settled In-house
PORTOLA MS	$0.00	$0.00	No Violations
LIGGETT EL	$1,533.07	$1,533.07	Settled In-house
NUEVA VISTA EL	$0.00	$0.00	No Violations
1ST ST EL	$0.00	$0.00	No Violations
MACLAY PC POLICE STA	$3,529.44	$3,529.44	Settled In-house
BELL SH	$280.00	$280.00	Settled In-house
SOUTH REGION EL #7	$28,375.00	$0.00	Pending Case
MONLUX EL	$0.00	$0.00	No Violations
WASHINGTON EEC	$199.68	$199.68	Settled In-house
VERDUGO HILLS SH	$695.82	$695.82	Settled In-house
66TH STREET EEC	$287.10	$287.10	Settled In-house
WOODLAND HILLS EL	$561.62	$561.62	Settled In-house
SOUTH REGION SH #15	$766.00	$766.00	Settled In-house
MADISON MS	$0.00	$0.00	Pending Case
BIRMINGHAM SH	$10,650.24	$10,650.24	Pending Case
GATES EEC	$162.26	$162.26	Settled In-house
MARK TWAIN MS	$3,409.28	$3,409.28	Pending Case
MARIANNA EL	$2,164.78	$2,164.78	Settled In-house
DIXIE CANYON EL	$5,647.88	$5,647.88	Settled In-house
MONTAGUE ST EL	$613.30	$613.30	Settled In-house
DISTRICT ADMIN OFF	$5,730.45	$5,730.45	Settled In-house
GAGE MS	$259.48	$259.48	Settled In-house
MILLIKAN MS	$2,158.71	$2,158.71	Settled In-house

VALLEY REG EL #9	$0.00	$0.00	Pending Case
FLOURNOY EL	$0.00	$0.00	No Violations
WESTERN EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
LAUREL EEC	$3,026.52	$3,026.52	Settled In-house
NIMITZ MS	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
TAFT SH	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
FLOURNOY EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
EL CAMINO REAL CAS	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
GARVANZA EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
VAN NESS EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
NORTHRIDGE MS	$0.00	$0.00	No Violations
JEFFERSON SH	$15,371.80	$15,371.80	Settled In-house
CITY TERRACE EL	$3,782.53	$3,782.53	Settled In-house
HAWAIIAN EL	$483.77	$483.77	Settled In-house
1ST ST EL	$380.16	$380.16	Settled In-house
WINNETKA EL	$0.00	$0.00	No Violations
FRANKLIN SH	$728.64	$728.64	Settled In-house
EL DORADO EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
KING MS	$0.00	$0.00	No Violations
SO REGION HS #7	$644.38	$644.38	Settled In-house
MILLER CTC	$2,146.49	$2,146.49	Settled In-house
PLAINVIEW EL	$1,319.50	$1,319.50	Settled In-house
DREW MS	$4,119.22	$4,119.22	Settled In-house
KNOX EL	$3,089.36	$3,089.36	Settled In-house
MONTAGUE ST EL	$3,393.74	$3,393.74	Settled In-house
ANATOLA EL	$5,079.47	$5,079.47	Settled In-house
66TH ST EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
BRIGHT EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
107TH ST EL	$3,236.00	$3,236.00	Settled In-house
MONTAGUE ST EL	$0.00	$0.00	Pending Case
ARMINTA EEC	$0.00	$0.00	No Violations
LOMA VISTA EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
MARK TWAIN MS	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired

DIXIE CANYON EL	$1,020.35	$1,020.35	Settled In-house
EASTMAN EL	$4,256.48	$4,256.48	Pending Case
118TH ST EL	$0.00	$0.00	No Violations
VALLEY REG EL #9	$0.00	$0.00	No Violations
SAN PEDRO EL	$0.00	$0.00	Pending Case
WINNETKA EL	$20,416.69	$20,416.69	Pending Case
GAGE MS	$90.00	$90.00	Settled In-house
BYRD MS	$0.00	$0.00	Pending Case
MADISON MS	$3,084.58	$0.00	Pending Case
ALDAMA EL	$1,170.35	$1,170.35	Settled In-house
SOUTH REG EL #3	$125.68	$125.68	Settled In-house
BIRMINGHAM SH	$40,895.02	$40,895.02	Settled In-house
BYRD MS	$0.00	$0.00	Pending Case
FRANKLIN SH	$761.63	$761.63	Settled In-house
MIRAMONTE EEC	$87.93	$87.93	Settled In-house
KNOX EL	$1,291.92	$1,291.92	Settled In-house
SOUTH GATE MS	$0.00	$0.00	Pending Case
WEST HOLLYWOOD EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
CLIFFORD EL	$0.00	$0.00	No Violations
156TH ST EL	$0.00	$0.00	No Violations
GRANADA EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
DYER EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
20TH ST EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
BROOKLYN EEC	$0.00	$0.00	No Violations
DIXIE CANYON EL	$0.00	$0.00	No Violations
GRAPE EL	$0.00	$0.00	Complaint filed AFTER Statute of Limitations Expired
SOUTH REGION SH #15	$1,644.88	$1,644.88	Settled In-house
STEVENSON MS	$712.00	$712.00	Settled In-house
MONTAGUE ST EL	$0.00	$0.00	No Violations
SAN PASCUAL EL	$1,904.86	$1,904.86	Settled In-house
VALLEY REG EL #8	$0.00	$0.00	No Violations
VALLEY REG EL #9	$1,148.00	$1,148.00	Settled In-house
KORENSTEIN EL	$0.00	$0.00	No Violations

FISHBURN EL	$0.00	$0.00	No Violations
BLYTHE EL	$50.00	$50.00	Settled In-house
HYDE PARK EL	$2,833.48	$2,833.48	Settled In-house
BIRMINGHAM SH	$333.12	$333.12	Settled In-house
TOTAL	**$2,360,689.05**	**$1,435,633.41**	

E. For any amount identified in item C for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

	Amount Assessed					Amount Recovered				
Project Name	LC 1776 (g)	LC 1775	LC 1813	Wages	Total	LC 1776 (g)	LC 1775	LC 1813	Wages	Total
SUTTER MS	$0.00	$1,400.00	$0.00	$9,462.17	$10,862.17	$0.00	$1,400.00	$0.00	$9,462.17	$10,862.17
PORTOLA MS	$0.00	$805.00	$0.00	$2,997.65	$3,802.65	$0.00	$805.00	$0.00	$2,997.65	$3,802.65
LIGGETT EL	$0.00	$10,535.00	$0.00	$37,764.01	$48,299.01	$0.00	$10,535.00	$0.00	$37,764.01	$48,299.01
DARBY EL	$0.00	$4,725.00	$0.00	$4,469.24	$9,194.24	$0.00	$4,725.00	$0.00	$4,469.24	$9,194.24
COWAN EL	$0.00	$40.00	$0.00	$115.25	$155.25	$0.00	$40.00	$0.00	$115.25	$155.25
S SHORES PER ARTS MG	$0.00	$1,350.00	$0.00	$8,155.25	$9,505.25	$0.00	$1,350.00	$0.00	$8,155.25	$9,505.25
OVERLAND EL	$0.00	$2,880.00	$0.00	$6,866.83	$9,746.83	$0.00	$2,880.00	$0.00	$6,866.83	$9,746.83
WESTPORT HTS EL	$0.00	$3,060.00	$0.00	$7,986.19	$11,046.19	$0.00	$3,060.00	$0.00	$7,986.19	$11,046.19
BEETHOVEN EL	$0.00	$2,550.00	$0.00	$7,129.12	$9,679.12	$0.00	$2,550.00	$0.00	$7,129.12	$9,679.12
RICHLAND EL	$0.00	$240.00	$0.00	$813.24	$1,053.24	$0.00	$240.00	$0.00	$813.24	$1,053.24
MCBRIDE SP ED CTR	$0.00	$880.00	$0.00	$8,636.25	$9,516.25	$0.00	$880.00	$0.00	$8,636.25	$9,516.25
MCBRIDE SP ED CTR	$0.00	$5,600.00	$150.00	$31,031.58	$36,781.58	$0.00	$5,600.00	$150.00	$31,031.58	$36,781.58
CANFIELD EL	$0.00	$345.00	$0.00	$2,101.64	$2,446.64	$0.00	$345.00	$0.00	$2,101.64	$2,446.64
ENADIA EL	$0.00	$200.00	$0.00	$152.00	$352.00	$0.00	$200.00	$0.00	$152.00	$352.00
HUNTINGTON PARK SH	$0.00	$250.00	$0.00	$163.76	$413.76	$0.00	$250.00	$0.00	$163.76	$413.76
HANCOCK PARK EL	$0.00	$18,305.00	$75.00	$17,365.86	$35,745.86	$0.00	$18,305.00	$75.00	$17,365.86	$35,745.86
DODSON MS	$0.00	$1,450.00	$0.00	$3,924.48	$5,374.48	$0.00	$1,450.00	$0.00	$3,924.48	$5,374.48
WHITE MS	$0.00	$4,150.00	$0.00	$8,351.52	$12,501.52	$0.00	$4,150.00	$0.00	$8,351.52	$12,501.52
BANNEKER SP ED CTR	$0.00	$9,810.00	$0.00	$6,019.88	$15,829.88	$0.00	$9,810.00	$0.00	$6,019.88	$15,829.88
GARDENA SH	$0.00	$3,600.00	$0.00	$7,385.52	$10,985.52	$0.00	$3,600.00	$0.00	$7,385.52	$10,985.52

WILMINGTON MS	$0.00	$1,850.00	$0.00	$4,212.85	$6,062.85	$0.00	$1,850.00	$0.00	$4,212.85	$6,062.85
SUPERIOR EL	$0.00	$6,900.00	$150.00	$44,071.82	$51,121.82	$0.00	$7,050.00	$0.00	$44,071.82	$51,121.82
MT WASHINGTON EL	$0.00	$0.00	$0.00	$16,328.65	$16,328.65	$0.00	$0.00	$0.00	$16,328.65	$16,328.65
PEARY MS	$0.00	$4,550.00	$0.00	$10,870.38	$15,420.38	$0.00	$4,550.00	$0.00	$10,870.38	$15,420.38
CATSKILL EL	$0.00	$700.00	$0.00	$638.40	$1,338.40	$0.00	$700.00	$0.00	$638.40	$1,338.40
MARIPOSA-NABI PC	$0.00	$32,900.00	$1,200.00	$27,457.80	$61,557.80	$0.00	$32,900.00	$1,200.00	$27,457.80	$61,557.80
BONITA EL	$0.00	$1,750.00	$0.00	$4,192.16	$5,942.16	$0.00	$1,750.00	$0.00	$4,192.16	$5,942.16
GULF EL	$0.00	$1,900.00	$0.00	$3,929.81	$5,829.81	$0.00	$1,900.00	$0.00	$3,929.81	$5,829.81
IRVING MS	$0.00	$650.00	$0.00	$658.35	$1,308.35	$0.00	$650.00	$0.00	$658.35	$1,308.35
SAN PEDRO SH	$0.00	$1,350.00	$0.00	$1,383.11	$2,733.11	$0.00	$1,350.00	$0.00	$1,383.11	$2,733.11
MARIPOSA-NABI PC	$0.00	$300.00	$0.00	$1,369.80	$1,669.80	$0.00	$300.00	$0.00	$1,369.80	$1,669.80
OVERLAND EL	$0.00	$1,680.00	$0.00	$5,820.48	$7,500.48	$0.00	$1,680.00	$0.00	$5,820.48	$7,500.48
CENTRAL LA NEW HS #9	$0.00	$5,460.00	$250.00	$699.60	$6,409.60	$0.00	$5,460.00	$250.00	$699.60	$6,409.60
CENTRAL LA NEW HS #9	$0.00	$12,000.00	$2,350.00	$7,173.23	$21,523.23	$0.00	$12,000.00	$2,350.00	$7,173.23	$21,523.23
ARMINTA EL	$0.00	$4,240.00	$0.00	$27,578.97	$31,818.97	$0.00	$4,240.00	$0.00	$27,578.97	$31,818.97
PANORAMA CITY EL	$0.00	$850.00	$150.00	$932.04	$1,932.04	$0.00	$850.00	$150.00	$932.04	$1,932.04
PEREZ SP ED CTR	$0.00	$700.00	$200.00	$166.11	$1,066.11	$0.00	$700.00	$200.00	$166.11	$1,066.11
DENA EL	$0.00	$900.00	$0.00	$2,697.30	$3,597.30	$0.00	$900.00	$0.00	$2,697.30	$3,597.30
CHASE EEC	$0.00	$3,750.00	$25.00	$17,281.29	$21,056.29	$0.00	$3,750.00	$25.00	$17,281.29	$21,056.29
COEUR D ALENE EL	$0.00	$210.00	$50.00	$16.51	$276.51	$0.00	$210.00	$50.00	$16.51	$276.51
BELL SH	$0.00	$2,520.00	$0.00	$7,657.52	$10,177.52	$0.00	$2,520.00	$0.00	$7,657.52	$10,177.52
NO HOLLYWOOD SH	$0.00	$390.00	$0.00	$2,954.12	$3,344.12	$0.00	$390.00	$0.00	$2,954.12	$3,344.12
DENA EL	$0.00	$400.00	$0.00	$593.05	$993.05	$0.00	$400.00	$0.00	$593.05	$993.05
SUTTER MS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
TAFT SH	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
BIRMINGHAM SH	$0.00	$7,500.00	$300.00	$39,662.04	$47,462.04	$0.00	$0.00	$0.00	$0.00	$0.00
MACLAY PC POLICE STA	$0.00	$3,750.00	$50.00	$8,319.85	$12,119.85	$0.00	$0.00	$0.00	$0.00	$0.00
BELL SH	$0.00	$5,940.00	$0.00	$40,829.37	$46,769.37	$0.00	$5,940.00	$0.00	$40,829.37	$46,769.37
BELL SH	$0.00	$420.00	$0.00	$5,876.53	$6,296.53	$0.00	$420.00	$0.00	$5,876.53	$6,296.53
SAN FERNANDO MS	$0.00	$10,500.00	$200.00	$67,246.09	$77,946.09	$0.00	$10,500.00	$200.00	$67,246.09	$77,946.09
GRANT SH	$0.00	$3,300.00	$0.00	$22,886.70	$26,186.70	$0.00	$3,300.00	$0.00	$22,886.70	$26,186.70

DANUBE EL	$0.00	$34,020.00	$250.00	$75,013.02	$109,283.02	$0.00	$34,020.00	$250.00	$75,013.02	$109,283.02
LOCKHURST EL	$0.00	$34,230.00	$1,100.00	$80,052.02	$115,382.02	$0.00	$34,230.00	$1,100.00	$80,052.02	$115,382.02
WOODLAND HILLS EL	$23,875.00	$34,615.00	$150.00	$87,083.41	$145,723.41	$23,875.00	$34,615.00	$150.00	$87,083.41	$145,723.41
MALABAR EL	$0.00	$6,450.00	$0.00	$27,307.41	$33,757.41	$0.00	$6,450.00	$0.00	$27,307.41	$33,757.41
KORENSTEIN EL	$0.00	$1,530.00	$0.00	$3,421.80	$4,951.80	$0.00	$1,530.00	$0.00	$3,421.80	$4,951.80
TELFAIR EL	$0.00	$27,860.00	$50.00	$58,729.58	$86,639.58	$0.00	$27,860.00	$50.00	$58,729.58	$86,639.58
KENTWOOD EL	$2,150.00	$69,860.00	$575.00	$173,519.57	$246,104.57	$2,150.00	$69,860.00	$575.00	$173,519.57	$246,104.57
SATICOY EL	$0.00	$25,970.00	$75.00	$56,476.93	$82,521.93	$0.00	$25,970.00	$75.00	$56,476.93	$82,521.93
JUSTICE EL	$0.00	$22,050.00	$700.00	$56,000.53	$78,750.53	$0.00	$22,050.00	$700.00	$56,000.53	$78,750.53
CAROLDALE LRNG COMM	$0.00	$6,960.00	$175.00	$29,598.20	$36,733.20	$0.00	$6,960.00	$175.00	$29,598.20	$36,733.20
MARQUEZ EL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
MARQUEZ EL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
KNOX EL	$0.00	$5,970.00	$900.00	$6,980.06	$13,850.06	$0.00	$5,970.00	$900.00	$6,980.06	$13,850.06
MULHOLLAND MS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
KNOX EL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
SUTTER MS	$0.00	$250.00	$0.00	$465.28	$715.28	$0.00	$250.00	$0.00	$465.28	$715.28
ANATOLA EL	$0.00	$0.00	$0.00	$2,905.42	$2,905.42	$0.00	$0.00	$0.00	$2,905.42	$2,905.42
BERTRAND EL	$0.00	$0.00	$0.00	$5,319.58	$5,319.58	$0.00	$0.00	$0.00	$5,319.58	$5,319.58
TAFT SH	$0.00	$1,950.00	$0.00	$10,447.81	$12,397.81	$0.00	$1,950.00	$0.00	$10,447.81	$12,397.81
FRIEDMAN OCC CTR	$0.00	$1,850.00	$0.00	$9,434.56	$11,284.56	$0.00	$1,850.00	$0.00	$9,434.56	$11,284.56
PACIFIC PALISADES EL	$0.00	$7,040.00	$0.00	$16,660.12	$23,700.12	$0.00	$7,040.00	$0.00	$16,660.12	$23,700.12
BELL SH	$0.00	$1,320.00	$25.00	$3,066.93	$4,411.93	$0.00	$1,320.00	$25.00	$3,066.93	$4,411.93
SAN FERNANDO MS	$0.00	$8,160.00	$125.00	$10,367.74	$18,652.74	$0.00	$8,160.00	$125.00	$10,367.74	$18,652.74
NOBEL MS	$0.00	$16,760.00	$1,350.00	$12,033.32	$30,143.32	$0.00	$16,760.00	$1,350.00	$12,033.32	$30,143.32
WESTSIDE LDRSHIP MAG	$0.00	$6,520.00	$25.00	$7,801.77	$14,346.77	$0.00	$6,520.00	$25.00	$7,801.77	$14,346.77
GRANT SH	$0.00	$2,880.00	$125.00	$4,998.23	$8,003.23	$0.00	$2,880.00	$125.00	$4,998.23	$8,003.23
24TH ST EL	$0.00	$4,480.00	$0.00	$1,943.35	$6,423.35	$0.00	$4,480.00	$0.00	$1,943.35	$6,423.35
KORENSTEIN EL	$0.00	$200.00	$25.00	$102.58	$327.58	$0.00	$0.00	$0.00	$0.00	$0.00
KNOX EL	$0.00	$150.00	$0.00	$552.84	$702.84	$0.00	$150.00	$0.00	$552.84	$702.84
TOTAL	**$26,025.00**	**$510,610.00**	**$10,800.00**	**$1,284,677.43**	**$1,832,112.43**	**$26,025.00**	**$499,310.00**	**$10,275.00**	**$1,236,592.96**	**$1,772,202.96**

F. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Prime Contractor	Subcontractor	Nature of Violation	ODL #	Current Status
Bell SH	Pulsar Construction Company		1775	09-0046-PWH & 09-0086-PWH	CLOSED 12/29/09
San Fernando MS	Pulsar Construction Company		1775	09-0085-PWH	CLOSED 12/29/09
24th St EL	Pulsar Construction Company				
Grant SH	Pulsar Construction Company		1775	09-0087-PWH	CLOSED 01/04/10
Bell SH	Torres Construction Corp.	Instant Replay Communications	1775	09-0178-PWH	CLOSED 10/30/09
Birmingham SH (PC Police Station)	Delmac Construction & Development, Inc.	N/A	1775	None	Contractor request for review but settled and paid 08/06/10
Maclay PC Police Station	Delmac Construction & Development, Inc.	N/A	1775	None	Contractor request for review but settled and paid 08/06/10
SRES #1	SJ Amoroso Construction	Umico Contracting	1775	10-0144-PWH & 10-0195-PWH	Settlement completed, disbursing money, Request for Review withdraw
SRES #1	SJ Amoroso Construction	Lambard Enterprises	1775	10-0142-PWH	Settlement Meeting Scheduled for 8/11/10
Marquez EL	Masters Contracting Corp.		1775, 1776	10-0192-PWH	Settlement in progress
Marquez EL	Masters Contracting Corp.	Iceberg Heating and Air Conditioning	1775	10-0193-PWH & 10-0194 PWH	Settled and Paid 07/30/10
El Sereno MS	MCEC Inc.	Calflo Construction	1775	09-0258-PWH	Closed 07/30/10
Sutter MS	MCEC Inc.	N/A	1775	10-0020-PWH	Case #09-1132. Awaiting for JV#
Sutter MS	MCEC Inc.	N/A	1775	10-0212-PWH	Addition to case #09-1132. Received payment. Close by 08/31/10.
Sutter MS	MCEC Inc.	Mauch Electric Company	1775	10-0143-PWH	3rd pre-hearing 09/01/10. Awaiting for more docs to submit
Taft SH	Western Group, Inc.	JMS A/C & Heating, Inc.	1775, 1776	10-0067-PWH	Hearing on the Merits is scheduled for 9/15/10.
Mulholland MS	Facility Operations Plus	N/A	1775, 1776	10-0185-PWH	Hearing on the Merits is scheduled for 10/21/10
San Fernando MS	Pulsar Construction Company	N/A	1775	09-0173-PWH	Closed 6/8/2010
Grant SH	Pulsar Construction Company	N/A	1775	09-0208-PWH	Closed 6/8/2010

Bell SH	Pulsar Construction Company	N/A	1775	09-0172-PWH	Closed 6/8/2010
Nobel MS	Pulsar Construction Company	N/A	1775	09-0133-PWH	Closed 6/8/2010
Westside Leadership Mag	Pulsar Construction Company	N/A	1775	10-0010-PWH	Closed 6/8/2010
Pacific Palisades EL	Pulsar Construction Company	N/A	1775	10-0011-PWH	Closed 6/8/2010
24th St EL	Pulsar Construction Company	N/A	1775	09-0207-PWH	Closed 6/8/2010

G. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: ☐ Yes ☑ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: ☐ Yes ☑ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

Work Preservation Group

Work Preservation Groups (WPGs), under the direction of the Labor Compliance Department (LCD), are authorized to conduct labor compliance site visits, interview workers, on District property, participate in Job Walk/Start meetings, and assist with audits, hearings and review conferences.

For FY 2010-2011, the following organizations will be volunteering as Work Preservation Group members:

- Asbestos Heat & Frost Insulators, Local 5
- Bricklayers & Allied Craft Workers, Local 4
- Carpenters Contractors Cooperation Committee
- Center for Contract Compliance
- Cement Masons, Local 600
- International Brotherhood of Electrical Workers, Local 11
- Ironworkers, Local 433
- Labor Management Cooperative Committee for Roofers
- Laborers Pacific Southwest Regional Organizing Coalition
- Southern California District Council of Laborers

LCP-AR2

- National ITC Corporation
- Painters & Allied Trades, Local 36
- Plumbers & Pipefitters, Local 78
- Sheet Metal Workers, Local 105
- Tile, Marble & Terrazzo, Local 18
- Roofers & Waterproofers, Local 36
- Southern California Pipe Trades, Local 250
- Southern California Pipe Trades, Local 398

Mail To: John Duncan, Director, Department of Industrial Relations
Certified Mail/Return Receipt Requested: # 7008 1830 0004 3242 7544

C: Tybouy Tang-Wong, Labor Compliance Manager – LAUSD
Mark Miller, Associate General Counsel – LAUSD
Angela Bradstreet, State Labor Commissioner / Certified Mail/Return Receipt Requested: # 7008 1830 0004 3242 7551
Susan Nakagama, Regional Manager – DLSE / Certified Mail/Return Receipt Requested: # 7008 1830 0004 3242 7568