



August 29, 2011

Department of Industrial Relations
Office of the Director
Attn: Mr. Victor Osorio
455 Golden Gate Avenue, 10th Floor
San Francisco, CA 94102

RE: Gafcon, Inc. Labor Compliance Program (2003.00053)
2010-2011 Annual Report

Dear Mr. Osorio,

Gafcon, Inc. is hereby submitting our annual Labor Compliance Program report for projects that Gafcon, Inc. monitored from July 1, 2010 through June 30, 2011. The enclosed annual reporting form provides the required reporting information in accordance with the California Code of Regulations, Title 8, Division 1, Chapter 8, Subchapter 4, Article 3, Section 16431.

Additionally, I hereby certify that Gafcon, Inc. is in compliance with conflict of interest disclosure requirements by employees and consultants who participate in making governmental decisions, as defined under Title 2, California Code of Regulations, section 18701.

Following are statements disclosing the information required under section 16426(a)(2), (3) and (5):

(2) The geographical area in which the entity intends to operate its Labor Compliance Program and the identity of the Awarding Bodies and Joint Powers Authorities, if any, with whom the entity intends to contract for operation of a Labor Compliance Program:

Gafcon, Inc. LCP currently operates its LCP Program throughout the State of California. Additionally, Gafcon, Inc. currently contracts with The Carlsbad Unified School District, The Grossmont Union High School District, and The Grossmont-Cuyamaca Community College District.

(3) Whether the entity shares personnel, management, ownership or other close affiliation with (A) any contractor or subcontractor that within the preceding five years has been awarded a public works contract within the geographical area with any Awarding Body or Joint Powers Authority identified in subpart (2) above, (B) any person or entity who has been the surety on such a contract, (C) any joint labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978 (section 175a of Title 29 of the United States Code), or (D) any person or entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective bargaining representative of workers utilized for such contracts:

Gafcon, Inc. does not fall into any of the above mentioned categories.

Program Management
Project Management
Construction Management
Estimating
Scheduling
Constructability Review
Labor Compliance
Quality Control
Real Estate Analysis
Legal Support
Technology Solutions



(5) The availability of competent legal support for the Labor Compliance Program and whether the persons or firms providing that support also represent any contractor, subcontractor, surety, or worker representative referred to in subpart (3) above;

Gafcon has retained the services of Mr. Chad Wishchuk at the law firm of Marks, Finch, Thornton & Baird, LLP, contact information is as follows:

Mr. Chad T. Wishchuk
Marks, Finch, Thornton & Baird, LLP
8620 Spectrum Center Boulevard, Suite 900
San Diego, CA 92123
(858) 737-3100

Gafcon, Inc's goal is to comply with all requirements necessary to maintain and utilize our approved Labor Compliance Program. Please feel free to contact me at 619-231-6100 or mglaske@gafcon.com if you have any questions or need any additional information.

Sincerely,
GAFCON, INC.

A handwritten signature in black ink, appearing to read "Marty Glaske". The signature is fluid and cursive, with a long horizontal stroke at the end.

Mr. Marty Glaske
Director, LCP Services

Enclosure: Gafcon LCP 2010-2011 Annual Report

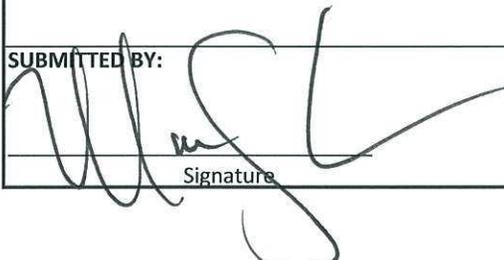
CC Via E Mail:

Mr. Robin Duveen, Vice President of Operations, Gafcon (rduveen@gafcon.com)
Mr. Chad Wishchuk, Outside Counsel, Marks Golia & Finch (cwishchuk@mgflp.com)



LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Report for the reporting period 7/1/2010 to 6/30/2011
(mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP): Gafcon, Inc.		
2. LCP I.D. Number (assigned by DIR): 2003.00053	3. Date of Initial Approval: March 11, 2003	
4. Contact person (include name, title, address, telephone, fax and e-mail, if available): Mr. Marty Glaske, Director, LCP Services 701 B Street, Suite 1600, San Diego, CA 92101, T- 619-231-6100, F - 619-231-6995, mglaske@gafcon.com		
5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement. If none, please proceed directly to item 7 and provide all requested information. Then complete the information below, and sign and submit this form to DIR, Office of the Director, Attn: LCP Special Assistant 455 Golden Gate Avenue, 10th Floor, San Francisco, CA 94102. The Grossmont-Cuyamaca Community College District, The Carlsbad Unified School District, The Grossmont Union High School District		
What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attached additional sheets is necessary)		
SUBMITTED BY:		
	Marty Glaske, Director, LCP Services	8/29/11
Signature	Name and Title	Date

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: **Grossmont-Cuyamaca Community College District**

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Cuyamaca College Business & Technology Building	7/22/2008 & 7/29/2008	CM Multi Prime	\$16,433,956.84
Grossmont College Griffin Center/Student Center Buildings	6/21/2010 & 6/28/2010	CM Multi Prime	\$26,460,281.00
Grossmont College Health & Sciences Complex (Phase II)	7/30/2007 & 7/7/2007	CM Multi Prime	\$20,189,585.00
Cuyamaca College LRC Expansion and Remodel	1/5/2010 & 1/12/2010	CM Multi Prime	\$1,955,643.56
Grossmont College Griffin Center/Student & Administrative Services Buildings - Secondary Effects	4/7/2010 & 4/17/2010	Gordon Prill/Mobile Modular/Randall Construction	\$1,443,467.00
Total			\$66,482,933.40

B. 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
Grossmont College Health & Sciences Complex (Phase II)	Mountain Movers	\$528.24	\$288.24	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to Pay Correct OT Wages
Grossmont College Health & Sciences Complex (Phase II)	Minegar Contracting	\$827.84	\$827.84	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Employed unregistered Apprentice
Grossmont College Health & Sciences Complex (Phase II)	Contractors & Builders	\$67.40	\$67.40	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to Pay Correct Prevailing Wage Rates
Grossmont College Health & Sciences Complex (Phase II)	Filefax	\$68.36	\$68.36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to Pay Correct Prevailing Wage Rates
Cuyamaca College LRC Expansion and Remodel	Centex Glazing	\$65.44	\$15.44	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to Pay Correct Prevailing Wage Rates
Cuyamaca College LRC Expansion and Remodel	Simplex Grinnell	\$51.56	\$1.56	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to Pay Correct Prevailing Wage Rates
Cuyamaca College LRC Expansion and Remodel	Pacific Coast Cleaning	\$921.87	\$281.87	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to Pay Correct Prevailing Wage Rates
Grossmont College Griffin Center/Student & Administrative Services Buildings - Secondary Effects	Mobile Modular Construction	\$17,331.98	\$17,331.98	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to Pay Correct Prevailing Wage Rates
Grossmont College Griffin Center/Student Center Buildings	Whillock Contracting	\$351.70	\$251.70	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to Pay Correct Prevailing Wage Rates
Grossmont College Griffin Center/Student Center Buildings	T&D Communications	\$67.92	\$17.92	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to Pay Correct Prevailing Wage Rates
Grossmont College Griffin Center/Student Center Buildings	Alpha Mechanical	\$459.23	\$184.23	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to Pay Correct Prevailing Wage Rates
Grossmont College Griffin Center/Student Center Buildings	Alpha Mechanical	\$1,304.40	\$464.40	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to Pay Correct Prevailing Wage Rates
Grossmont College Griffin Center/Student Center Buildings	JPI Development	\$1,108.80	Pending	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to Pay Correct Prevailing Wage Rates
Total		\$23,154.74	\$19,800.94		

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Grossmont College Health & Sciences Complex (Phase II)	\$528.24	\$288.24	Violation Under \$1000.00, DLSE Notified of Action Taken
Grossmont College Health & Sciences Complex (Phase II)	\$827.84	\$827.84	Violation Under \$1000.00, DLSE Notified of Action Taken
Grossmont College Health & Sciences Complex (Phase II)	\$67.40	\$67.40	Violation Under \$1000.00, DLSE Notified of Action Taken
Grossmont College Health & Sciences Complex (Phase II)	\$68.36	\$68.36	Violation Under \$1000.00, DLSE Notified of Action Taken
Cuyamaca College LRC Expansion and Remodel	\$65.44	\$15.44	Violation Under \$1000.00, DLSE Notified of Action Taken
Cuyamaca College LRC Expansion and Remodel	\$51.56	\$1.56	Violation Under \$1000.00, DLSE Notified of Action Taken
Cuyamaca College LRC Expansion and Remodel	\$921.87	\$281.87	Violation Under \$1000.00, DLSE Notified of Action Taken
Grossmont College Griffin Center/Student Center Buildings	\$351.70	\$251.70	Violation Under \$1000.00, DLSE Notified of Action Taken
Grossmont College Griffin Center/Student Center Buildings	\$67.92	\$17.92	Violation Under \$1000.00, DLSE Notified of Action Taken
Grossmont College Griffin Center/Student Center Buildings	\$459.23	\$184.23	Violation Under \$1000.00, DLSE Notified of Action Taken
Grossmont College Griffin Center/Student Center Buildings	\$17,331.98	\$17,331.98	Contractor Paid all applicable fines upon receipt of Notification. DLSE Notified of Action Taken.
Total	\$20,741.54	\$19,336.54	

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC §1775	LC §1813	Wages	Total	LC §1776(g)	LC §1775	LC §1813	Wages	Total
Grossmont College Griffin Center/Student Center Buildings	\$0.00	\$1,050.00	\$0.00	\$254.40	\$1,304.40	\$0.00	\$210.00	\$0.00	\$254.40	\$464.40
Total	\$0.00	\$1,050.00	\$0.00	\$254.40	\$1,304.40	\$0.00	\$210.00	\$0.00	\$254.40	\$464.40

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A	N/A	N/A	N/A	N/A

F. Did you refer any contractor to the Labor Commissioner for debarment per LC §1777.1? Yes No

Please check one:

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)? Yes No

Please check one:

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

Project Name	Contractor	Date Referred
N/A	N/A	N/A

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: Carlsbad Unified School District

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Carlsbad High Stadium Renovation	Lease Lease Back	McCarthy Building Company	\$14,316,382.00
Carlsbad High Construction, Phase II	Lease Lease Back	McCarthy Building Company	\$36,099,695.59
Sage Creek High School - Grading & Utilities	Lease Lease Back	Barnhart Balfour Beatty	\$7,933,279.00
Sage Creek High School - Buildings & Campus Site Work	Lease Lease Back	Barnhart Balfour Beatty	\$66,180,718.00
Hope/Magnolia/Buena Vista Remodernization	2/9 2010 & 2/19/2010	EC Constructors	\$726,194.00
Kelly Elementary Summer Modernization 2010	2/9 2010 & 2/19/2010	Randall Construction	\$82,734.75
Valley Middle School Remodernization Phase II	2/9 2010 & 2/19/2010	Straightline General Contractors	\$2,202,087.92
Magnolia Summer Modernization 2009	4/1/2009 & 4/7/2009	Pacific Building Group	\$1,900,000.00
Kelly Elementary Summer Modernization 2009	3/24/2009 & 3/31/2009	Delta Builders	\$1,450,000.00
Total			\$130,891,091.26

B. 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
Valley Middle School Remodernization Phase II	3D Enterprises	\$3,096.42	\$1,536.42	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failed to Pay Applicable PW Increase
Valley Middle School Remodernization Phase II	Envirobuilt	\$3,525.71	\$2,265.71	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Misclassification of Employees
Kelly Elementary Summer Modernization 2010	Farrell Pacific	\$233.15	\$153.15	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failed to Pay Applicable Overtime
Carlsbad High Construction, Phase II	Valley Crest Landscape	\$514.88	\$354.88	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failed to Pay Applicable Overtime
Carlsbad High Construction, Phase II	Alcala Company	\$562.85	\$172.85	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Applicable PW Rate
Carlsbad High Construction, Phase II	Ground Service Technology, Inc.	\$3,174.78	\$1,079.78	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failed to Pay Applicable PW Increase
Carlsbad High Construction, Phase II	JR Construction	\$6,979.07	\$4,784.07	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Employed Unregistered Apprentice
Magnolia Elementary Remodernization 2009	Capital Plumbing	\$10,718.80	\$10,038.80	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to Report all hours Worked Onsite
Kelly Elementary Remodernization 2009	Delta Builders	\$9,267.69	\$6,992.69	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Misclassification & Underpayment of PW Rate
Sage Creek High School - Buildings & Campus Site Work	Coburn Equipment	\$203.89	Pending	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Applicable PW Rate
Sage Creek High School - Buildings & Campus Site Work	Nissho of California	\$6,784.70	Pending	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Violation of Tender to Laborer Ratio
Sage Creek High School - Buildings & Campus Site Work	Ray White Cement	\$171.20	Pending	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Apprentice Working Alone
Total		\$45,233.14	\$27,378.35		

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Kelly Elementary Summer Modernization	\$233.15	\$153.15	Amount under \$1,000.00 - DLSE Notified of Outcome
Carlsbad High Construction, Phase II	\$514.88	\$354.88	Amount under \$1,000.00 - DLSE Notified of Outcome
Carlsbad High Construction, Phase II	\$562.85	\$172.85	Amount under \$1,000.00 - DLSE Notified of Outcome
Sage Creek High School - Buildings & Campus Site Work	\$203.89	Pending	Investigation Ongoing - Under \$1,000.00 - DLSE will be Notified of Outcome
Sage Creek High School - Buildings & Campus Site Work	\$6,784.70	Pending	Investigation Ongoing - Approval of Forfeiture will be Sent once Investigation is Complete
Sage Creek High School - Buildings & Campus Site Work	\$171.20	Pending	Investigation Ongoing - Under \$1,000.00 - DLSE will be Notified of Outcome
Total	\$8,470.67	\$680.88	

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC §1775	LC §1813	Wages	Total	LC §1776(g)	LC §1775	LC §1813	Wages	Total
Valley MS Remodernization Phase II	\$0.00	\$2,600.00	\$175.00	\$321.42	\$3,096.42	\$0.00	\$1,040.00	\$175.00	\$321.42	\$1,536.42
Valley MS Remodernization Phase II	\$0.00	\$1,800.00	\$0.00	\$1,725.71	\$3,525.71	\$0.00	\$540.00	\$0.00	\$1,725.71	\$2,265.71
Carlsbad HS Phase II	\$0.00	\$2,325.00	\$125.00	\$724.78	\$3,174.78	\$0.00	\$230.00	\$125.00	\$724.78	\$1,079.78
Carlsbad HS Phase II	\$0.00	\$3,125.00	\$25.00	\$3,829.07	\$6,979.07	\$0.00	\$930.00	\$25.00	\$3,829.07	\$4,784.07
Magnolia Modernization 2009	\$0.00	\$1,700.00	\$100.00	\$8,918.80	\$10,718.80	\$0.00	\$1,020.00	\$100.00	\$8,918.80	\$10,038.80
Kelly Modernization 2009	\$0.00	\$3,250.00	\$425.00	\$5,592.69	\$9,267.69	\$0.00	\$975.00	\$425.00	\$5,592.69	\$6,992.69
Total	\$0.00	\$14,800.00	\$850.00	\$21,112.47	\$36,762.47	\$0.00	\$4,735.00	\$850.00	\$21,112.47	\$26,697.47

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. 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:

Project Name	Contractor	Date Referred

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Grossmont Union High School District

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Santana High School PH 3A Science Bldg	11/18/2008	Jaynes Corporation	\$6,400,000.00
Grossmont High School PH 3A Science Bldg	11/3/2008	Jaynes Corporation	\$11,600,000.00
El Capitan High School PH 3A Science Bldg	12/1/2008	The Augustine Company	\$6,000,000.00
Helix High School PH 3A Science Bldg	12/15/2008	Jaynes Corporation	\$7,300,000.00
Granite Hills High School PH 3A Science Bldg	Lease-Lease Back Executed 7/9/2009	Erickson Hall	\$6,000,000.00
Valhalla High School PH 3A Science Bldg	11/18/2008	Legacy Builders	\$10,000,000.00
El Cajon Vally High School PH 3A Science Bldg	9/8/2008	EC Constructors	\$6,200,000.00
Monte Vista High School PH 3A Science Bldg	Lease-Lease Back Executed 1/24/09	CW Driver	\$5,743,897.00
Granite Hills High School Track/ADA Upgrades	4/28/2009	Heffler Company	\$1,000,000.00
West Hills High School Track/ADA Upgrades	4/30/2009	Park West Landscape	\$2,900,000.00
Santana High School Track/ADA Upgrades	4/28/2009	Koch Armstrong	\$1,200,000.00
El Cajon Valley High School Track/ADA Upgrades	4/30/2009	Park West Landscape	\$1,191,000.00
Mt. Miguel High School Track/ADA Upgrades	4/30/2009	3D Enterprises	\$1,333,129.00
Steele Canyon HS IP Clock Upgrade	12/21/2009	CM Multi Prime	\$366,964.00
Demolition of Homestead	12/21/2009	CW Driver, Inc.	\$66,400.00
Reach Academy	6/15/2010 & 6/22/2010	CM Multi Prime	\$1,685,184.00
Steel Canyon HVAC Upgrade	Lease Lease Back Executed 5/20/2010	CW Driver, Inc.	\$455,611.00
Granite Hills HS Phase 9U	1/24/2011 & 1/31/11	CM Multi Prime	\$11,531,581.00
Total			\$80,973,766.00

B. 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
Mt Miguel High School Track/ADA Upgrades	3-D Enterprises	\$3,299.91	\$2,219.91	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	Misclassification/Failure to Pay PW
EC Valley HS Track/ADA Upgrade	Park West Landscape	\$4,054.16	\$2,059.16	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	Tender Ratio Violation/Failure to Pay PW
West Hills High School Track/ADA Upgrades	Empire Pipeline	\$1,926.49	\$846.49	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	Failed to Pay Applicable Straight Time Rate
Monte Vista High School Science Building Phase 3A	Dolphin Steel	\$4,777.71	\$1,568.20	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	Failed to Pay Pre-Determined Increase
Valhalla HS Science Building Phase 3A	Bonsall	\$7,786.46	\$1,186.46	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failed to Pay Pre-Determined Increase
Monte Vista High School Science Building Phase 3A	Sun Pacific Glazing, Inc.	\$277.64	\$202.64	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failure to Pay OT/Holiday Rate
Monte Vista High School Science Building Phase 3A	EMS Construction	\$6,139.50	\$439.50	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	Failed to Pay Pre-Determined Increase
Mt Miguel High School Track/ADA Upgrades	3D Enterprises	\$6,100.88	\$5,345.88	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	Failed to Pay Applicable Straight Time Rate
Santana HS Science Building Phase 3A	Jaynes Corporation of California	\$274.76	\$234.76	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failed to Pay Total Package Rate
Mt Miguel High School Phase 2 B Modernizations	Challenger Sheet Metal	\$108.32	\$8.32	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failed to Pay Total Package Rate
Granite Hills HS Science Building Phase 3A	EC Constructors	\$1,003.02	\$323.02	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	Failed to Pay Total Package Rate
Valhalla HS Science Building Phase 3A	Faithco	\$2,555.84	\$2,235.84	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	Failure to Pay OT/Holiday Rate
Valhalla HS Science Building Phase 3A	JP Witherow Roofing	\$225.99	\$0.99	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failed to Pay Total Package Rate
Valhalla HS Science Building Phase 3A	HM Carpet	\$470.64	\$20.64	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failure to Pay OT/Double Time
Monte Vista High School Science Building Phase 3A	GL Construction & Drywall	\$7,202.24	\$3,807.24	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	Unregistered Apprentice/Failure to Pay Total package
Monte Vista High School Science Building Phase 3A	Gould Electric	\$611.28	\$531.28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failure to Pay OT/Holiday Rate
Monte Vista High School Science Building Phase 3A	Bonita Valley Excavation	\$611.28	\$11.28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failed to Pay Total Package Rate
Monte Vista High School Science Building Phase 3A	Simplex Grinnell	\$592.76	\$42.76	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failed to Pay Pre-Determined Increase
Monte Vista High School Science Building Phase 3A	Control Air Conditioning	\$705.07	\$505.07	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Apprentice Onsite W/O Journeyman Supervision
Grossmont High School Science Building Phase 3A	Jaynes Corporation of California	\$139.60	\$99.60	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failure to Pay OT/Holiday Rate
El Cajon Valley High School Science Building Phase 3A	Dreamscape Landscape	\$1,550.78	\$225.78	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failed to Pay Pre-Determined Increase
Monte Vista High School Science Building Phase 3A	GMH Contractor	\$1,275.83	\$795.83	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	Failed to Pay Total Package Rate
Santana HS Science Building Phase 3A	Jensen Drywall	\$175,443.93	\$35,000.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	Failure to Report all Hours/Misclassification
El Capitan HS Science Building Phase 3A	Jensen Drywall	\$167,730.95	\$47,500.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	Failure to Report all Hours/Misclassification
Valhalla HS Science Building Phase 3A	Millenium Fire Protection	\$3,511.13	\$1,191.13	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	Failed to Pay Pre-Determined Increase
Total		\$398,376.17	\$106,401.78		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.			
Project Name	Amount Assessed	Amount Recovered	Explanation
Monte Vista High School Science Building Phase 3A	\$277.64	\$202.64	Amount under \$1,000.00 - DLSE Notified of Outcome
Monte Vista High School Science Building Phase 3A	\$611.38	\$521.38	Amount under \$1,000.00 - DLSE Notified of Outcome
Monte Vista High School Science Building Phase 3A	\$611.28	\$11.28	Amount under \$1,000.00 - DLSE Notified of Outcome
Monte Vista High School Science Building Phase 3A	\$592.76	\$42.76	Amount under \$1,000.00 - DLSE Notified of Outcome
Monte Vista High School Science Building Phase 3A	\$705.07	\$505.07	Amount under \$1,000.00 - DLSE Notified of Outcome
Grossmont High School Science Building Phase 3A	\$139.60	\$99.60	Amount under \$1,000.00 - DLSE Notified of Outcome
Santana High School Science Building Phase 3A	\$274.76	\$234.76	Amount under \$1,000.00 - DLSE Notified of Outcome
Valhalla High School Science Building Phase 3A	\$225.99	\$0.99	Amount under \$1,000.00 - DLSE Notified of Outcome
Valhalla High School Science Building Phase 3A	\$470.64	\$20.64	Amount under \$1,000.00 - DLSE Notified of Outcome
Valhalla High School Science Building Phase 3A	\$7,786.46	\$1,186.46	Affected Contractor went BK/GC repaid the Affected Employees - DLSE Notified of Outcome
El Cajon High School Science Building Phase 3A	\$1,550.78	\$225.78	Past Statute of Limitations/NOC Filed
Mt Miguel High School Phase 2 B Modernizations	\$108.32	\$8.32	Amount under \$1,000.00 - DLSE Notified of Outcome
Total	\$13,354.68	\$3,059.68	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:										
Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC §1775	LC §1813	Wages	Total	LC §1776(g)	LC §1775	LC §1813	Wages	Total
Mt Miguel HS Track/ADA Upgrades	\$0.00	\$2,650.00	\$525.00	\$6,225.79	\$9,400.79	\$0.00	\$440.00	\$525.00	\$6,225.79	\$7,190.79
West Hills HS Track/ADA Upgrade	\$0.00	\$4,200.00	\$375.00	\$1,480.55	\$6,055.55	\$0.00	\$1,125.00	\$375.00	\$1,405.65	\$2,905.65
Monte Vista High School Science Building Phase 3A	\$0.00	\$14,400.00	\$0.00	\$4,995.28	\$19,395.28	\$0.00	\$2,225.00		\$4,995.28	\$7,220.28
Granite Hills High School Science Building Phase 3A	\$0.00	\$950.00	\$0.00	\$53.02	\$1,003.02	\$0.00	\$270.00	\$0.00	\$53.02	\$323.02
Valhalla High School Science Building Phase 3A	\$0.00	\$3,300.00	\$200.00	\$2,491.97	\$5,991.97	\$0.00	\$560.00	\$275.00	\$1,955.84	\$2,790.84
El Capitan High School Science Building Phase 3A	\$0.00	\$30,900.00	\$8,600.00	\$128,230.95	\$167,730.95	\$0.00	\$0.00	\$7,825.00	\$39,675.00	\$47,500.00
Santana High School Science Building Phase 3A	\$0.00	\$33,500.00	\$13,625.00	\$128,318.93	\$175,443.93	\$0.00	\$0.00	\$7,825.00	\$24,475.00	\$32,300.00
Total	\$0.00	\$89,900.00	\$23,325.00	\$271,796.49	\$385,021.49	\$0.00	\$4,620.00	\$16,825.00	\$78,785.58	\$100,230.58

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
El Capitan HS Science Building Phase 3A	Jensen Drywall & Stucco	Failure to Report all Hours/Misclassification	10-0241-PWH	Resolved
Santana HS Science Building Phase 3A	Jensen Drywall & Stucco	Failure to Report all Hours/Misclassification	10-0242-PWH	Resolved

F. 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: Jensen Drywall & Stucco, March 2011

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:

Project Name	Contractor	Date Referred