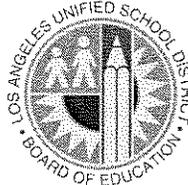


Los Angeles Unified School District

Procurement

JOHN E. DEASY, Ph.D.
Superintendent of Schools

MICHELLE KING
Senior Deputy Superintendent, School Operations



ENRIQUE BOULLT
Interim Chief Operating Officer

KELLY SCHMADER
Interim Chief Facilities Executive

September 21, 2011

Christine Baker
Director
Department of Industrial Relations
455 Golden Gate Ave. 10th Floor
San Francisco, CA 94102

RE: Los Angeles Unified School District Labor Compliance Program 2010-11 Annual Report

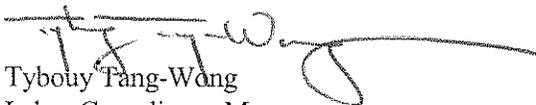
Ms. Baker,

Per our correspondence dated August 31, 2011, a partial annual report was sent due to issues involving our system while preparing the report. Our system issues have been resolved.

Please see the attached final annual report with all of the required information pursuant to Section 16431 of the California Code of Regulations.

Again, I would like to thank you for your understanding in this matter. Should you have any questions or concerns, please contact me at (213) 241-7077.

Sincerely,

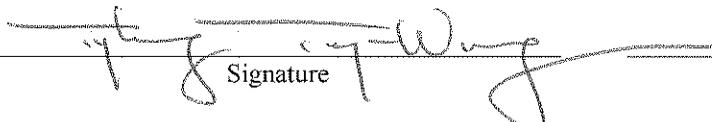

Tybouy Pang-Wang
Labor Compliance Manager

C: Mark Hovatter, Procurement Executive
Nance Steffen, Special Assistant to Director of Industrial Relations
Victor Osorio, Program Analyst

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 07/01/2010 to 06/30/2011
(mm/dd/yyyy) (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): 001	3. Date of Initial Approval: 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. 21 st 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: <input checked="" type="checkbox"/> Yes If Yes, proceed to item 6 on the next page <input type="checkbox"/> 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 electronically file Annual Report.		
SUBMITTED BY:  Tybouy Tang-Wong/Labor Compliance Manager Signature Name and Title 9/21/2011 Date		

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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 Name¹	Bid Advertisement Date²	Prime Contractor	Contract Amount³
MANUAL ARTS SH	07/02/10	AIR PLUS CORPORATION	\$794,000.00
BANNING SH	07/06/10	GOLDEN SUN FIRM & CO INC	\$598,700.00
HOLLYWOOD SH	07/16/10	SHEFIR CONSTRUCTION INC	\$1,365,000.00
LANTERMAN HS	07/22/10	REYES ELECTRICAL CONTRACTOR INC	\$424,000.00
9TH ST EL	08/11/10	NATIONAL DEMOLITION CONTRACTORS	\$190,776.00
BELL SH	08/31/10	ARMOND BAGHRAMIAN	\$495,000.00
BELL EDUCATION CTR	07/02/10	SUFFOLK CONSTRUCTION CO INC	\$25,112,913.00
BYRD MS	09/03/10	HA LEWIS INC	\$664,000.00
BELMONT SH	09/03/10	OHNO CONSTRUCTION COMPANY	\$2,345,800.00
CARSON SH	09/08/10	ARAMCO CONSTRUCTION INC	\$78,450.00
REVERE MS	09/16/10	PIANA CONSTRUCTION & PAINTING INC	\$153,999.00
VINE EL	09/29/10	NATIONAL FIRE SYSTEMS AND SERVICES INC	\$404,000.00
WILMINGTON MS	09/28/10	AJ FISTES CORPORATION	\$131,590.00
CHATSWORTH SH	10/06/10	LIMASOL CONSTRUCTION INC	\$239,000.00
FREMONT SH	09/30/10	ENVIRONMENTAL CONSTRUCTION INC	\$2,398,535.00
NAPA EL	10/01/10	LIMASOL CONSTRUCTION INC	\$88,950.00
FOSHAY LC	08/26/10	SINANIAN DEVELOPMENT INC	\$5,822,250.00
GRANT SH	10/15/10	JAM FIRE PROTECTION INC dba JAM CORP	\$1,468,900.00
SAN ANTONIO ELEM	10/19/10	LYON METAL PRODUCTS	\$126,350.00
NOBLE EL	10/26/10	TELENET VOIP INC	\$389,789.00
WASHINGTON PREP SH	11/23/10	ENVIRONMENTAL CONSTRUCTION INC	\$3,704,609.00
CURTISS MS	10/27/10	CABRAL ROOFING & WATERPROOFING CORP	\$829,999.00
CANOGA PARK EL	11/03/10	DANNY LETNER INC DBA LETNER ROOFING COMPANY	\$420,000.00
GRIDLEY EL	12/23/10	NATIONAL FIRE SYSTEMS AND SERVICES INC	\$242,000.00
CALVERT EL	01/06/11	WESTERN GROUP INC	\$387,000.00

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9TH ST EL	01/14/11	NATIONAL DEMOLITION CONTRACTORS	\$246,480.00
LIGGETT EL	02/09/11	HA NICHOLS CO INC	\$1,039,000.00
SOUTH REGION HS #7	02/16/11	PACWEST CORP	\$3,357,000.00
MILES EL	03/03/11	GERONIMO CONCRETE INC	\$137,500.00
CARSON SH	03/04/11	PACWEST CORP	\$2,987,000.00
MADISON MS	03/09/11	PIANA CONSTRUCTION & PAINTING INC	\$564,000.00
HARTE PREP MS	03/17/11	T&M PAINTING AND CONSTRUCTION INC	\$348,900.00
HOLLYWOOD SH	03/18/11	PACWEST CORP	\$1,947,000.00
VENICE SH	03/17/11	GOLDEN SUN FIRM & CO INC	\$698,500.00
KESTER EL	03/18/11	ANTONIOS ECONOMOS DBA ECONOMOS PAINTING	\$172,700.00
TAFT SH	03/29/11	GERONIMO CONCRETE INC	\$213,000.00
BERNSTEIN SH	03/24/11	GOLDEN SUN FIRM & CO INC	\$429,000.00
MACLAY MS MONTAGUE ST EL FERNANGELES EL	04/01/11	NSA CONSTRUCTION GROUP INC	\$2,347,000.00
VAN NUYS MS	03/31/11	AJ FISTES CORPORATION	\$226,300.00
GRANT SH	04/14/11	RELIABLE FLOOR COVERING INC	\$371,860.00
MARKHAM MS	04/11/11	CENTURY PLASTERING	\$387,200.00
LULL SP ED CTR	04/18/11	AIR PLUS CORPORATION	\$900,400.00
SYLMAR EL	04/18/11	PIANA CONSTRUCTION & PAINTING INC	\$233,000.00
FULLBRIGHT EL	04/27/11	ENTERPRISE CONSTRUCTION INC	\$459,000.00
SHERIDAN ST EL	04/20/11	BETA INVESTMENTS & CONTRACTS INC	\$434,650.00
HADDON EL	04/25/11	AVA BUILDERS INC	\$492,000.00
FROST MS	05/11/11	ARMOND BAGHRAMIAN	\$359,000.00
EMERSON MS	04/29/11	NSA CONSTRUCTION GROUP INC	\$3,039,000.00
BEETHOVEN EL CENTRAL REG EL #20 VINE EL	05/03/11	AVA BUILDERS INC	\$1,033,000.00
NEVADA EL	05/06/11	ENTERPRISE CONSTRUCTION INC	\$653,000.00
TOPEKA DR EL	05/06/11	FLOOR COVERING UNLIMITED INC	\$121,732.00
POLYTECHNIC SH	05/06/11	K-SON CONSTRUCTION INC	\$1,621,000.00
FRANKLIN SH	05/10/11	BELL HOUSE MOVERS INC	\$724,300.00
REVERE MS	05/11/11	CABRAL ROOFING & WATERPROOFING CORP	\$987,027.00
HAMLIN EL	05/17/11	ENTERPRISE CONSTRUCTION INC	\$998,000.00
CANTARA EL	05/17/11	GERONIMO CONCRETE INC	\$849,295.00
EL CAMINO REAL SH GARDENA SH	07/23/10	3-M CO	\$2,791,000.00

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CENTRAL LA NEW SH#12	07/19/10	SWINERTON BUILDERS	\$14,362,587.00
FACIL-PROG CONTROLS	05/31/11	MILLER ENVIRONMENTAL INC	\$25,000.00
HYDE PARK BLVD EEC #D3	02/04/11	INSURANCE COMPANY OF THE STATE	\$76,670.95
KING MS #D4	11/04/10	INSURANCE COMPANY OF THE STATE	\$27,527.41
NEW TECH SH @ JORDAN SH #D7	12/09/10	INSURANCE COMPANY OF THE STATE	\$6,783.31
BETHUNE MS #D7	12/13/10	INSURANCE COMPANY OF THE STATE	\$42,497.68
TOLUCA LAKE EL #D2	01/28/11	INSURANCE COMPANY OF THE STATE	\$942.36
TOLUCA LAKE EL #D2	01/28/11	INSURANCE COMPANY OF THE STATE	\$11,404.90
COMMONWEALTH EL #D4	01/28/11	INSURANCE COMPANY OF THE STATE	\$11,951.20
GAGE MS #D6	02/03/11	INSURANCE COMPANY OF THE STATE	\$3,677.10
SAN PEDRO EL #D5	11/10/10	INSURANCE COMPANY OF THE STATE	\$137,274.67
SOUTH REGION HS #15 #D8	11/10/10	INSURANCE COMPANY OF THE STATE	\$230,915.37
BELMONT SH #D4	11/23/10	INSURANCE COMPANY OF THE STATE	\$94,815.44
CLEVELAND SH #D1	12/09/10	INSURANCE COMPANY OF THE STATE	\$58,814.64
MAYALL EL #D1	12/09/10	INSURANCE COMPANY OF THE STATE	\$79,176.01
GRANT HS #D2	12/09/10	INSURANCE COMPANY OF THE STATE	\$78,272.06
GRANT HS #D2	12/13/10	INSURANCE COMPANY OF THE STATE	\$26,100.81
MILLIKAN MS #D2	12/14/10	INSURANCE COMPANY OF THE STATE	\$116,430.00
JORDAN SH #D7	12/14/10	INSURANCE COMPANY OF THE STATE	\$1,425.02
JORDAN SH #D7	01/04/11	INSURANCE COMPANY OF THE STATE	\$20,237.54
JUSTICE EL #D1	01/19/11	INSURANCE COMPANY OF THE STATE	\$500.00
GARFIELD SH #D5	01/19/11	INSURANCE COMPANY OF THE STATE	\$53,627.65
MONROE SH #D1	01/19/11	INSURANCE COMPANY OF THE STATE	\$27,678.43
POLYTECHNIC SH #D2	01/19/11	INSURANCE COMPANY OF THE STATE	\$10,592.82
HUNTINGTON PK SH #D6	01/19/11	INSURANCE COMPANY OF THE STATE	\$31,308.06
74TH ST EL #D3	01/19/11	INSURANCE COMPANY OF THE STATE	\$500.00
BURBANK MS #D4	07/20/10	FREDRICK TOWERS INC	\$10,000.00
SYLVAN PARK EEC #D2	05/12/11	PARS ARVIN CONSTRUCTION INC	\$20,763.29
MANUAL ARTS SH #16	08/04/10	JUDSON PLUMBING INC	\$15,892.15
ELIZABETH LEARNING CTR #D6	05/10/11	BEST CONTRACTING SERVICES	\$22,504.05
156TH ST EL #D8	11/15/10	BEST CONTRACTING SERVICES	\$37,111.43
ELIZABETH LEARNING CTR #D6	05/10/11	BEST CONTRACTING SERVICES	\$2,407.77
ALTA LOMA EL #D3	07/13/10	BEST CONTRACTING SERVICES	\$75,600.03

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LOGAN EL #D4	07/02/10	WORLD WIDE CONSTRUCTION	\$95,545.96
WASHINGTON PREP SH #D8	07/19/10	ATHENA ENGINEERING INC	\$9,704.96
FISHBURN EL #D6	07/22/10	ATHENA ENGINEERING INC	\$53,449.95
FREMONT SH #D7	09/09/10	TORRES CONSTRUCTION	\$244,516.87
SCHOOL SRVCS-M&O C3(CSHOP)	11/12/10	TORRES CONSTRUCTION	\$159,316.49
INDEPENDENCE ELEMENTARY #D6	11/12/10	TORRES CONSTRUCTION	\$182,010.80
FAC MAINT & OPER-CENTRAL OFF INDEPENDENCE ELEMENTARY #D6 EXISTING FACIL-CENTRAL OFFICE	11/12/10	TORRES CONSTRUCTION	\$215,388.71
FAIRFAX SH #D4	11/12/10	TORRES CONSTRUCTION	\$63,729.22
SCHOOL SRVCS-M&O C3(CSHOP)	11/12/10	TORRES CONSTRUCTION	\$334,555.69
SCHOOL SRVCS-M&O C3(CSHOP)	11/12/10	TORRES CONSTRUCTION	\$263,804.37
ORTHOPAEDIC HOSP MED MAG HS#D5 FAIRFAX SH #D4	11/12/10	TORRES CONSTRUCTION	\$67,647.16
ORTHOPAEDIC HOSP MED MAG HS#D5 SANTEE EDUCATION COMPLEX #16	11/12/10	TORRES CONSTRUCTION	\$37,355.29
ORTHOPAEDIC HOSP MED MAG HS#D5	11/12/10	TORRES CONSTRUCTION	\$65,350.80
ORTHOPAEDIC HOSP MED MAG HS#D5	11/12/10	TORRES CONSTRUCTION	\$50,450.63
DR OWEN LLOYD KNOX ELEM SCH#D7	11/12/10	TORRES CONSTRUCTION	\$500.00
PROJECT EXECUTION-CENTRAL OFF	07/01/10	TORRES CONSTRUCTION	\$62,199.84
HELEN BERNSTEIN HIGH SCHOOL#D4 WILSHIRE PARK ELEM SCHOOL #D3	11/12/10	TORRES CONSTRUCTION	\$86,246.04
EDWARD R ROYBAL LEARNNG CTR #D4 LOS ANGELES ACADEMY MS #D5	11/12/10	TORRES CONSTRUCTION	\$170,021.75
LOS ANGELES ACADEMY MS #D5 INDEPENDENCE ELEMENTARY #D6 LINCOLN SH #D5	11/12/10	TORRES CONSTRUCTION	\$274,277.55
LOS ANGELES ACADEMY MS #D5	11/12/10	TORRES CONSTRUCTION	\$267,231.27
HELEN BERNSTEIN HIGH SCHOOL#D4 BRAVO MEDICAL MAG #D5	11/12/10	TORRES CONSTRUCTION	\$105,094.22
SANTEE EDUCATION COMPLEX #16	11/12/10	TORRES CONSTRUCTION	\$80,493.98
WILSHIRE PARK ELEM SCHOOL #D3 SANTEE EDUCATION COMPLEX #16	11/12/10	TORRES CONSTRUCTION	\$71,284.89
FAIRFAX SH #D4	11/12/10	TORRES CONSTRUCTION	\$181,299.01
FAIRFAX SH #D4	11/12/10	TORRES CONSTRUCTION	\$138,265.71
FAIRFAX SH #D4 EDWARD R ROYBAL LEARNNG CTR #D4	11/12/10	TORRES CONSTRUCTION	\$214,476.43
FAIRFAX SH #D4	11/12/10	TORRES CONSTRUCTION	\$247,624.45
FAIRFAX SH #D4	11/12/10	TORRES CONSTRUCTION	\$167,180.75
BRAVO MEDICAL MAG #D5	11/12/10	TORRES CONSTRUCTION	\$70,836.79
SOUTH REGION ES #7 #D7	11/12/10	TORRES CONSTRUCTION	\$500.00
PROJECT EXECUTION-CENTRAL OFF	11/08/10	NATIONAL DEMOLITION	\$500.00
PROJECT EXECUTION-CENTRAL OFF	11/08/10	NATIONAL DEMOLITION	\$500.00

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PROJECT EXECUTION-CENTRAL OFF	11/08/10	NATIONAL DEMOLITION	\$500.00
VALLEY REGION MS #3 #DB	07/01/10	WORLD WIDE CONSTRUCTION	\$5,805.13
LOGAN EL #D4	07/07/10	WORLD WIDE CONSTRUCTION	\$109,223.41
GRANT EEC #D4	08/06/10	WORLD WIDE CONSTRUCTION	\$6,167.97
EAST VALLEY AREA NEW SH #1 #DB	08/23/10	WORLD WIDE CONSTRUCTION	\$59,991.95
SOUTH REGION HS #7 #D6	10/04/10	WORLD WIDE CONSTRUCTION	\$23,174.21
LOGAN EL #D4	10/11/10	WORLD WIDE CONSTRUCTION	\$2,467.79
CANOGA PARK NEW PC #DA	11/10/10	WORLD WIDE CONSTRUCTION	\$130,416.49
DISTRICT ADMINISTRATIVE OFFICE	11/10/10	WORLD WIDE CONSTRUCTION	\$3,512.51
GRANT EEC #D4	11/15/10	WORLD WIDE CONSTRUCTION	\$69,601.86
DISTRICT ADMINISTRATIVE OFFICE	08/03/10	MCEC INC	\$20,000.00
BALDWIN HILLS EL #D3	09/08/10	MCEC INC	\$18,763.04
DISTRICT ADMINISTRATIVE OFFICE	11/22/10	MCEC INC	\$27,693.80
VAN NUYS SH #D2	07/28/10	JAM CORPORATION	\$138,730.86
RESEDA EL #D1	06/10/11	MILLER ENVIRONMENTAL INC	\$500.00
SHARP EL #D2	06/22/11	MILLER ENVIRONMENTAL INC	\$500.00
DISTRICT ADMINISTRATIVE OFFICE	07/01/10	TORRES CONSTRUCTION	\$95,023.07
SOUTH GATE SH #D6	07/09/10	TORRES CONSTRUCTION	\$18,632.43
NARBONNE SH #D8	07/27/10	TORRES CONSTRUCTION	\$94,096.87
CATSKILL EL #D8	08/23/10	TORRES CONSTRUCTION	\$22,556.86
ROSCOMARE EL #D3	08/31/10	TORRES CONSTRUCTION	\$9,314.72
SYLMAR SH #D2	11/01/10	TORRES CONSTRUCTION	\$116,405.12
ROSA PARKS LEARNING CENTER #D1	11/22/10	TORRES CONSTRUCTION	\$139,674.45
VISTA MIDDLE SCHOOL #D1	11/22/10	TORRES CONSTRUCTION	\$320,178.13
CARNEGIE MS #D8	01/10/11	TORRES CONSTRUCTION	\$50,003.41
ATWATER EL #D4	02/03/11	TORRES CONSTRUCTION	\$130,179.79
28TH ST EL #D5	03/23/11	TORRES CONSTRUCTION	\$500.00
28TH ST EL #D5	03/23/11	TORRES CONSTRUCTION	\$1,000.00
LINCOLN SH #D5	08/11/10	F H PASCHEN; S N NIELSEN INC	\$34,479.29
WARNER EL #D3	07/20/10	JAM CORPORATION	\$7,424.34
TWEEDY EL #D6	08/25/10	JAM CORPORATION	\$71,352.17
RIVERSIDE EL #D2	07/21/10	MAK CONSTRUCTION	\$3,560.10
66TH STREET EEC #D7	10/20/10	MAK CONSTRUCTION	\$19,966.35

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HELEN BERNSTEIN HIGH SCHOOL#D4	11/08/10	MAK CONSTRUCTION	\$122,910.81
ALBION ST EEC #D5	11/12/10	MAK CONSTRUCTION	\$58,768.98
PACOIMA MS #D2	11/16/10	MAK CONSTRUCTION	\$1,000.00
PROJECT EXECUTION-CENTRAL OFF	11/23/10	MAK CONSTRUCTION	\$40,085.04
28TH ST EL #D5	12/16/10	MAK CONSTRUCTION	\$27,821.31
PROJECT EXECUTION-CENTRAL OFF	01/10/11	MAK CONSTRUCTION	\$28,908.00
49TH ST EL #D5	01/21/11	MAK CONSTRUCTION	\$1,722.71
SAN FERNANDO MS #D2	01/28/11	MAK CONSTRUCTION	\$291,320.74
ANIMO WATTS CHARTER HS #15	02/04/11	MAK CONSTRUCTION	\$29,464.97
ANATOLA EL #D1	02/14/11	MAK CONSTRUCTION	\$165,618.61
CANOGA PARK SH #D1	04/04/11	MAK CONSTRUCTION	\$40,247.72
VICTORIA EL #D6	05/05/11	MAK CONSTRUCTION	\$13,231.73
SAN FERNANDO MS #D2	05/11/11	MAK CONSTRUCTION	\$25,000.00
HUMPHREYS EL #D5	08/06/10	BETA INVESTMENTS & CONTRACTS	\$20,945.21
WESM HEALTH/SPORTS MEDICINE#D3	10/15/10	BETA INVESTMENTS & CONTRACTS	\$18,636.43
LOS ANGELES SH #D3	07/01/10	F H PASCHEN; S N NIELSEN INC	\$116,959.39
LIMERICK EL #D1	07/08/10	F H PASCHEN; S N NIELSEN INC	\$215,966.69
MONLUX EL #D2	07/16/10	F H PASCHEN; S N NIELSEN INC	\$2,716.22
STERRY, NORA EEC #D3	08/16/10	F H PASCHEN; S N NIELSEN INC	\$11,160.10
GARFIELD SH #D5	08/11/10	F H PASCHEN; S N NIELSEN INC	\$33,058.57
ROOSEVELT SH #16	08/17/10	F H PASCHEN; S N NIELSEN INC	\$38,587.84
HILLCREST DR EL #D3	08/26/10	F H PASCHEN; S N NIELSEN INC	\$44,951.17
DOMINGUEZ EL #D8	08/27/10	F H PASCHEN; S N NIELSEN INC	\$4,822.15
HUNTINGTON DR EL #D5	09/08/10	F H PASCHEN; S N NIELSEN INC	\$2,098.83
IRVING MS #D4	09/15/10	F H PASCHEN; S N NIELSEN INC	\$17,798.86
N HOLLYWOOD SH #D2	02/03/11	F H PASCHEN; S N NIELSEN INC	\$4,161.33
HIGHLAND PARK HS #D4	06/03/11	F H PASCHEN; S N NIELSEN INC	\$34,084.86
ANIMO WATTS CHARTER HS #15	07/23/10	TORRES CONSTRUCTION	\$424,999.90
EAST VALLEY AREA NEW SH #1 #DB	08/18/10	TORRES CONSTRUCTION	\$149,917.70
MULHOLLAND MS #D1	08/30/10	TORRES CONSTRUCTION	\$6,000.00
MULHOLLAND MS #D1	10/19/10	TORRES CONSTRUCTION	\$1,468.22
ESTRELLA ELEMENTARY SCHOOL #D5	10/26/10	TORRES CONSTRUCTION	\$46,641.65
STATE EL #D6	10/28/10	TORRES CONSTRUCTION	\$50,000.00

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HESBY OAKS SCHOOL #D1	12/02/10	TORRES CONSTRUCTION	\$161,944.57
STATE EL #D6	12/16/10	TORRES CONSTRUCTION	\$70,622.28
UTAH EL #D5	12/16/10	TORRES CONSTRUCTION	\$80,039.32
UTAH EL #D5	01/28/11	TORRES CONSTRUCTION	\$10,601.08
ENCINO EL #D1	03/14/11	TORRES CONSTRUCTION	\$187,346.94
TOLUCA LAKE EL #D2	03/22/11	TORRES CONSTRUCTION	\$101,187.39
28TH ST EL #D5	04/04/11	TORRES CONSTRUCTION	\$8,566.60
28TH ST EL #D5	04/04/11	TORRES CONSTRUCTION	\$41,011.00
WESTERN EL #D3	04/04/11	TORRES CONSTRUCTION	\$225,708.75
HOLLYWOOD SH #D4	04/08/11	TORRES CONSTRUCTION	\$216,680.30
49TH ST EL #D5	04/14/11	TORRES CONSTRUCTION	\$151,493.53
24TH ST EL #D3	05/09/11	TORRES CONSTRUCTION	\$197,464.50
MAYALL EL #D1	05/16/11	TORRES CONSTRUCTION	\$99,369.99
SEPULVEDA MS #D1	05/17/11	TORRES CONSTRUCTION	\$418,530.88
FULTON COLLEGE PREP SCHOOL #D2	05/18/11	TORRES CONSTRUCTION	\$122,923.51
PARTHENIA EL #D1	05/19/11	TORRES CONSTRUCTION	\$125,179.21
POLYTECHNIC SH #D2	05/19/11	TORRES CONSTRUCTION	\$490,044.37
LE CONTE MS #D4	05/23/11	TORRES CONSTRUCTION	\$267,877.77
BURROUGHS MS #D3	05/24/11	TORRES CONSTRUCTION	\$354,717.37
ROWAN EL #D5	05/24/11	TORRES CONSTRUCTION	\$330,406.42
NORMANDIE EL #D7	06/01/11	TORRES CONSTRUCTION	\$156,192.53
UTAH EL #D5	06/14/11	TORRES CONSTRUCTION	\$398.92
CALAHAN EL #D1	06/14/11	TORRES CONSTRUCTION	\$1,777.27
CHATSWORTH PARK ELEMENTARY #D1	08/05/10	JAM CORPORATION	\$3,643.88
HOLLENBECK MS #16	11/23/10	JAM CORPORATION	\$99,082.22
ROSEMONT EL #D4	12/07/10	JAM CORPORATION	\$30,000.00
66TH ST EL #D7	01/10/11	JAM CORPORATION	\$1,000.00
EAST VALLEY HIGH SCHOOL #D2	01/21/11	JAM CORPORATION	\$289,742.58
PACOIMA ELEMENTARY #15	03/04/11	JAM CORPORATION	\$21,806.00
ROSEMONT EL #D4	03/17/11	JAM CORPORATION	\$4,051.21
ANATOLA EL #D1	04/04/11	JAM CORPORATION	\$70,705.31
PACOIMA ELEMENTARY #15	04/19/11	JAM CORPORATION	\$56,787.05
BROADOUS H EEC #D2	04/25/11	JAM CORPORATION	\$2,582.63

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SOUTH GATE NEW ES NO. 7 #DJ	05/27/11	JAM CORPORATION	\$400.00
SATICOY EL #D2	07/19/10	ENTERPRISE CONSTRUCTION INC	\$28,476.31
BETHUNE MS #D7	07/22/10	ENTERPRISE CONSTRUCTION INC	\$584.02
DORSEY SH #D3	07/22/10	ENTERPRISE CONSTRUCTION INC	\$2,559.03
HUBBARD ST EEC #D2	11/04/10	ENTERPRISE CONSTRUCTION INC	\$90,547.17
MONROE SH #D1	01/04/11	ENTERPRISE CONSTRUCTION INC	\$14,302.09
SATICOY EL #D2	01/05/11	ENTERPRISE CONSTRUCTION INC	\$23,829.07
WILSON SH #D5	01/06/11	ENTERPRISE CONSTRUCTION INC	\$222,108.60
HUBBARD ST EEC #D2	02/04/11	ENTERPRISE CONSTRUCTION INC	\$845.96
NORTHRIDGE ACADEMY HS #D1	03/02/11	ENTERPRISE CONSTRUCTION INC	\$24,280.77
HUBBARD ST EEC #D2	06/15/11	ENTERPRISE CONSTRUCTION INC	\$14,117.77
ENCINO EL #D1	11/01/10	NATIONAL DEMOLITION	\$5,300.00
FAC MAINT & OPER-CENTRAL OFF	11/16/10	NATIONAL DEMOLITION	\$20,372.10
ENCINO EL #D1	02/15/11	NATIONAL DEMOLITION	\$4,565.59
VANALDEN AVE EEC #D1	08/26/10	NATIONAL DEMOLITION	\$7,741.73
APPERSON EL #D2	11/01/10	NATIONAL DEMOLITION	\$5,300.00
APPERSON EL #D2	02/15/11	NATIONAL DEMOLITION	\$1,598.58
MAYBERRY EL #D4	07/19/10	WORLD WIDE CONSTRUCTION	\$378,684.98
PROJECT EXECUTION-CENTRAL OFF	08/10/10	WORLD WIDE CONSTRUCTION	\$79,043.65
LOGAN EL #D4	02/11/11	WORLD WIDE CONSTRUCTION	\$460.89
PANORAMA CITY ELEMENTARY #D1	03/10/11	WORLD WIDE CONSTRUCTION	\$136,097.96
MIGUEL CONTRERAS LRNG CMPLX#D4	04/21/11	WORLD WIDE CONSTRUCTION	\$31,267.62
EAGLE ROCK EL #D4	05/05/11	WORLD WIDE CONSTRUCTION	\$76,828.80
RESEDA SH #D1	05/27/11	WORLD WIDE CONSTRUCTION	\$7,593.09
MULHOLLAND MS #D1	06/01/11	WORLD WIDE CONSTRUCTION	\$83,816.88
OUR COMMUNITY CHARTER SCH #15	07/02/10	FREDRICK TOWERS INC	\$24,999.05
GARFIELD SH #D5	07/08/10	FREDRICK TOWERS INC	\$22,741.48
TAFT SH #D1	07/21/10	FREDRICK TOWERS INC	\$789,990.78
SUN VALLEY BUS GARAGE	09/20/10	FREDRICK TOWERS INC	\$26,082.88
BELLINGHAM PRIMARY CENTER #D2	11/17/10	FREDRICK TOWERS INC	\$73,528.45
COUGHLIN EL (CONSTRUCTION) #D2	11/19/10	FREDRICK TOWERS INC	\$84,821.60
EAGLE ROCK SH #D4	12/17/10	FREDRICK TOWERS INC	\$364,806.82
TRANSPORTATION SVCS DIVISION	01/05/11	FREDRICK TOWERS INC	\$16,275.47

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LONDON HS #D2	01/27/11	FREDRICK TOWERS INC	\$274,947.15
CIENEGA EL #D3	02/02/11	FREDRICK TOWERS INC	\$63,158.00
EAGLE ROCK SH #D4	02/10/11	FREDRICK TOWERS INC	\$18,941.04
MARSHALL SH #D4	03/11/11	FREDRICK TOWERS INC	\$70,437.20
FAIRFAX SH #D4	03/15/11	FREDRICK TOWERS INC	\$264,067.83
NOBEL MS #D1	04/08/11	FREDRICK TOWERS INC	\$706,639.60
SERRANIA EL #D1	04/21/11	FREDRICK TOWERS INC	\$312,907.48
TAFT SH #D1	05/09/11	FREDRICK TOWERS INC	\$67,722.30
EAGLE ROCK SH #D4	06/16/11	FREDRICK TOWERS INC	\$583,009.47
MARSHALL SH #D4	06/30/11	FREDRICK TOWERS INC	\$352,835.00
ROOSEVELT SH #16	07/21/10	C&P PLUMBING	\$48,239.54
CARSON SH #D8	08/17/10	C&P PLUMBING	\$57,785.73
HUNTINGTON PK SH #D6	08/20/10	C&P PLUMBING	\$638,323.74
GRIFFITH MS #D5	08/24/10	C&P PLUMBING	\$30,459.38
LEICHMAN SP ED CTR #D1	12/03/10	C&P PLUMBING	\$86,670.17
ROSCOE EL #D2	12/13/10	C&P PLUMBING	\$176,152.03
HUNTINGTON PK SH #D6	12/17/10	C&P PLUMBING	\$60,902.19
MAGNOLIA EL #D4	01/04/11	C&P PLUMBING	\$57,901.37
WILSHIRE PARK ELEM SCHOOL #D3	02/03/11	C&P PLUMBING	\$109,795.12
SOUTH PARK EL #D7	04/26/11	C&P PLUMBING	\$228,803.81
GARFIELD SH #D5	05/09/11	C&P PLUMBING	\$74,182.23
O MELVENY EL #D2	05/10/11	C&P PLUMBING	\$188,568.09
HARTE PREP INT #D8	05/11/11	C&P PLUMBING	\$287,758.81
PINEWOOD EL #D2	05/13/11	C&P PLUMBING	\$400,685.95
MT GLEASON MS #D2	05/19/11	C&P PLUMBING	\$282,330.39
MANHATTAN EL #D8	05/20/11	C&P PLUMBING	\$271,552.04
CLAY MS #D8	05/23/11	C&P PLUMBING	\$429,598.23
FARMDALE EL #D5	06/01/11	C&P PLUMBING	\$302,335.73
SYLMAR SH #D2	06/03/11	C&P PLUMBING	\$488,322.73
JOHNNIE L COCHRAN JR. MS #D3	06/07/11	C&P PLUMBING	\$147,155.70
75TH ST EL #D7	06/09/11	C&P PLUMBING	\$315,523.16
HUNTINGTON DR EL #D5	06/09/11	C&P PLUMBING	\$367,382.76
MONTAGUE STREET SCHOOL #15	06/14/11	C&P PLUMBING	\$457,108.84

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MT GLEASON MS #D2	06/16/11	C&P PLUMBING	\$20,000.00
EL SERENO MS #D5	06/22/11	C&P PLUMBING	\$528,814.25
GARFIELD SH #D5	07/20/10	C&P PLUMBING	\$691,181.78
SERRANIA EL #D1	11/04/10	C&P PLUMBING	\$675,446.74
PROJECT EXECUTION-CENTRAL OFF	11/23/10	C&P PLUMBING	\$77,760.16
MARIPOSA-NABI PRIMARY CTR #D3	12/07/10	C&P PLUMBING	\$98,796.62
GARFIELD SH #D5	01/14/11	C&P PLUMBING	\$56,131.49
PALMS MS #D3	01/28/11	C&P PLUMBING	\$13,735.71
WILSON SH #D5	01/27/11	C&P PLUMBING	\$339,488.44
SAN FERNANDO SH #D2	03/22/11	C&P PLUMBING	\$129,458.98
PARMELEE EL #D7	03/22/11	C&P PLUMBING	\$179,235.42
SERRANIA EL #D1	03/23/11	C&P PLUMBING	\$28,443.31
HUNTINGTON PK NW ES #7 LAUP#D6	04/27/11	C&P PLUMBING	\$50,617.38
GEORGE DELA TORRE ES LAUP #D8	04/29/11	C&P PLUMBING	\$60,453.23
SERRANIA EL #D1	05/18/11	C&P PLUMBING	\$3,995.58
GARFIELD SH #D5	06/17/11	C&P PLUMBING	\$150,000.00
UNIVERSITY SH #D3	07/22/10	C&P PLUMBING	\$228,848.19
BELVEDERE EEC #D5	08/20/10	C&P PLUMBING	\$66,534.52
CARSON SH #D8	09/08/10	C&P PLUMBING	\$97,581.26
PROJECT EXECUTION-CENTRAL OFF	11/23/10	C&P PLUMBING	\$39,042.27
EAST VALLEY HIGH SCHOOL #D2	02/15/11	C&P PLUMBING	\$342,097.95
DENKER EL #D8	03/11/11	C&P PLUMBING	\$150,616.58
CORONA EL #D6	03/22/11	C&P PLUMBING	\$137,287.96
WEST VERNON EL #D5	03/25/11	C&P PLUMBING	\$125,831.00
HARBOR CITY EL #D8	04/15/11	C&P PLUMBING	\$179,681.71
LOMITA MATH/SCI MAG #D8	04/29/11	C&P PLUMBING	\$54,929.31
FLEMING MS #D8	05/13/11	C&P PLUMBING	\$173,072.06
FLOURNOY EL #D7	05/16/11	C&P PLUMBING	\$155,941.03
PEARY MS #D8	05/20/11	C&P PLUMBING	\$391,322.76
153RD ST EL #D8	05/24/11	C&P PLUMBING	\$365,967.55
HILLCREST DR EL #D3	05/31/11	C&P PLUMBING	\$360,695.89
GARFIELD SH #D5	06/02/11	C&P PLUMBING	\$344,043.56
92ND ST EL #D7	06/03/11	C&P PLUMBING	\$283,850.14

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CRENSHAW SH #16	06/10/11	C&P PLUMBING	\$389,274.66
EAST VALLEY HIGH SCHOOL #D2	06/15/11	C&P PLUMBING	\$247,162.67
LINCOLN SH #D5	07/09/10	PARS ARVIN CONSTRUCTION INC	\$169,327.88
CARSON SH #D8	08/23/10	PARS ARVIN CONSTRUCTION INC	\$8,105.81
HUNTINGTON PARK ELEM SCHOOL#D6	08/25/10	PARS ARVIN CONSTRUCTION INC	\$43,412.71
ROSEWOOD EL #D4	12/07/10	PARS ARVIN CONSTRUCTION INC	\$50,299.20
JEFFERSON SH #D5	12/22/10	PARS ARVIN CONSTRUCTION INC	\$17,021.97
CARSON SH #D8	01/13/11	PARS ARVIN CONSTRUCTION INC	\$16,703.96
CHRISTOPHER DENA EL #D5	02/02/11	PARS ARVIN CONSTRUCTION INC	\$50,925.71
HUNTINGTON PARK ELEM SCHOOL#D6	02/07/11	PARS ARVIN CONSTRUCTION INC	\$7,452.49
CHATSWORTH PARK ELEMENTARY #D1	03/22/11	PARS ARVIN CONSTRUCTION INC	\$53,315.50
STANFORD EL #D6	03/22/11	PARS ARVIN CONSTRUCTION INC	\$61,599.75
54TH ST EL #D3	03/22/11	PARS ARVIN CONSTRUCTION INC	\$57,294.55
3RD ST EL #D3	03/23/11	PARS ARVIN CONSTRUCTION INC	\$97,890.10
NORTHRIDGE MS #D1	03/29/11	PARS ARVIN CONSTRUCTION INC	\$500.00
BALBOA G/HA MAG #D1	03/29/11	PARS ARVIN CONSTRUCTION INC	\$500.00
BIRMINGHAM SH #D1	03/29/11	PARS ARVIN CONSTRUCTION INC	\$500.00
LAWRENCE MS #D1	04/04/11	PARS ARVIN CONSTRUCTION INC	\$180,802.93
HALE MS #D1	04/06/11	PARS ARVIN CONSTRUCTION INC	\$145,319.14
BECKFORD EL #D1	04/14/11	PARS ARVIN CONSTRUCTION INC	\$107,773.49
MERIDIAN EEC #D4	04/14/11	PARS ARVIN CONSTRUCTION INC	\$6,003.96
WOODLAND HILLS ACADEMY #16	05/19/11	PARS ARVIN CONSTRUCTION INC	\$121,701.44
LIGGETT EL #D1	06/07/11	PARS ARVIN CONSTRUCTION INC	\$250,000.00
EUCLID EL #D5	06/17/11	PARS ARVIN CONSTRUCTION INC	\$138,600.00
LORENA EL #D5	06/17/11	PARS ARVIN CONSTRUCTION INC	\$201,000.00
DORSEY SH #D3	06/20/11	PARS ARVIN CONSTRUCTION INC	\$180,000.00
VENICE SH #D3	06/20/11	PARS ARVIN CONSTRUCTION INC	\$103,125.00
CANOGA PARK SH #D1	06/22/11	PARS ARVIN CONSTRUCTION INC	\$262,195.44
PALMS MS #D3	01/03/11	JUDSON PLUMBING INC	\$33,635.94
OUR COMMUNITY CHARTER SCH #15	07/02/10	JUDSON PLUMBING INC	\$13,953.67
NIGHTINGALE MS #D5	11/29/10	AIR PLUS INC	\$103,639.61
AURORA ELEMENTARY SCHOOL #D5	05/03/11	AIR PLUS INC	\$9,144.04
SEPULVEDA MS #D1	08/11/10	BETA INVESTMENTS & CONTRACTS	\$73,550.86

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FISHBURN EL #D6	06/03/11	BETA INVESTMENTS & CONTRACTS	\$201,573.58
EVANS CAS	12/02/10	AIR PLUS INC	\$80,000.00
EVANS CAS	02/16/11	AIR PLUS INC	\$218,148.79
HUGHES EL #D6	09/14/10	BETA INVESTMENTS & CONTRACTS	\$228,699.27
STATE EL #D6	07/20/10	JJJ FLOOR COVERING INC	\$73,276.98
SAN PEDRO CAS/EEC #D8	08/30/10	JJJ FLOOR COVERING INC	\$15,822.31
BELL SH #D6	09/13/10	JJJ FLOOR COVERING INC	\$158,894.73
52ND ST EL #D7	10/07/10	JJJ FLOOR COVERING INC	\$26,054.69
LE CONTE MS #D4	02/16/11	JJJ FLOOR COVERING INC	\$94,335.77
BELL SH #D6	06/10/11	JJJ FLOOR COVERING INC	\$239,739.71
BARTON HILL EL #D8	07/29/10	ENTERPRISE PAINTING/DECORATING	\$176,292.82
PARMELEE EL #D7	08/02/10	ENTERPRISE PAINTING/DECORATING	\$164,495.63
52ND ST EL #D7	08/23/10	ENTERPRISE PAINTING/DECORATING	\$288,114.69
WASHINGTON PREP SH #D8	08/09/10	EBERHARD	\$49,827.80
TAFT SH #D1	05/04/11	EBERHARD	\$226,612.99
TRINITY EL #D5	07/01/10	BEST CONTRACTING SERVICES	\$74,757.88
OUR COMMUNITY CHARTER SCH #15	07/02/10	BEST CONTRACTING SERVICES	\$34,985.97
LIBERTY EL #D6	06/21/11	BEST CONTRACTING SERVICES	\$325,556.51
DR T. ALEXANDER JR SCI CS #D7	08/25/10	BEST CONTRACTING SERVICES	\$97,950.00
FORD BLVD EL #D5	07/01/10	ENTERPRISE CONSTRUCTION INC	\$63,411.72
HOLMES MS #D1	07/16/10	ENTERPRISE CONSTRUCTION INC	\$33,903.52
SERRANIA EL #D1	08/17/10	ENTERPRISE CONSTRUCTION INC	\$535,636.40
DORSEY SH #D3	08/24/10	ENTERPRISE CONSTRUCTION INC	\$9,461.78
SERRANIA EL #D1	09/08/10	ENTERPRISE CONSTRUCTION INC	\$200,000.00
OUR COMMUNITY CHARTER SCH #15	09/28/10	ENTERPRISE CONSTRUCTION INC	\$161,110.79
VALERIO EL #D2	11/10/10	ENTERPRISE CONSTRUCTION INC	\$416,271.95
TAFT SH #D1	11/19/10	ENTERPRISE CONSTRUCTION INC	\$99,602.43
WOODLAWN EL #D6	01/04/11	ENTERPRISE CONSTRUCTION INC	\$46,431.18
PACOIMA MS #D2	05/10/11	ENTERPRISE CONSTRUCTION INC	\$120,000.00
MONROE SH #D1	06/01/11	ENTERPRISE CONSTRUCTION INC	\$299,914.65
LOS ANGELES SH #D3	07/21/10	NATIONAL DEMOLITION	\$200,000.00
ROOSEVELT SH #16	08/17/10	NATIONAL DEMOLITION	\$566,470.08
KESTER EL #D2	08/27/10	NATIONAL DEMOLITION	\$305,606.59

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ROOSEVELT SH #16	08/30/10	NATIONAL DEMOLITION	\$65,000.00
LOS ANGELES SH #D3	09/10/10	NATIONAL DEMOLITION	\$97,932.58
GARFIELD SH #D5	12/15/10	NATIONAL DEMOLITION	\$313,793.23
ROOSEVELT SH #16	01/10/11	NATIONAL DEMOLITION	\$33,678.16
OUR COMMUNITY CHARTER SCH #15	05/27/11	C&P PLUMBING	\$162,000.00
CALAHAN EL #D1	06/17/11	KARCHER ENVIRONMENTAL	\$19,327.63
UTAH EL #D5	05/20/11	ASBESTOS INSTANT RESPONSE INC	\$107,387.03
MAINT C3 FA SP SVC(CSHOP) NEW MAINTENANCE COMPANY FA	04/04/11	CAL MAT CO	\$15,846.16
MAINTENANCE NORTH 2 FA	08/18/10	MARTINEZ LANDSCAPE CO INC	\$15,900.00
PROJECTS UNIT CENTRAL - FA	03/16/11	TELENET VOIP INC	\$16,695.00
MAINT C3 FA(AREA 4)	06/01/11	CALIFORNIA BORING	\$16,972.00
MAINTENANCE CENTRAL 1 FA	05/17/11	FLOOR COVERING UNLIMITED INC	\$16,975.00
MAINT C3 FA SP SVC(CSHOP)	10/27/10	DYNALECTRIC	\$16,975.72
CENTRAL FACIL MGT FA(HQ)	08/24/10	KEY AIR CONDITIONING CONTRAC-	\$17,000.00
MAINT C3 FA(AREA 4)	05/24/11	S & K THEATRICAL DRAPERIES INC	\$17,361.42
OPER C3 FA(OP AREA 12)	06/23/11	THE JUNGLE NURSERY INC	\$18,300.00
MAINTENANCE NORTH 2 FA	09/17/10	SEA-CLEAR POOLS INC	\$18,500.00
HUNTINGTON PK SH #D6	04/19/11	SEA-CLEAR POOLS INC	\$19,574.00
PROJECTS UNIT NORTH - FA	06/15/11	RON WIDINER	\$19,670.00
MAINTENANCE NORTH 1 FA	08/19/10	PYRAMID DESIGN & CONSTRUCTION	\$19,800.00
MAINTENANCE CENTRAL 1 FA	04/08/11	KNORR SYSTEMS INC	\$19,815.00
MAINT C3 FA SP SVC(CSHOP)	07/16/10	JJJ FLOOR COVERING INC	\$20,875.00
PROJECTS UNIT CENTRAL - FA	03/14/11	CALIFORNIA MARQUEE	\$20,890.00
MAINTENANCE SOUTH 1 FA	03/23/11	GERONIMO CONCRETE INC	\$21,120.00
MAINT C3 FA(AREA 4)	02/15/11	JAM CORPORATION	\$21,250.00
PROJECTS UNIT CENTRAL - FA	04/06/11	RELIABLE FLOOR COVERING INC	\$21,388.00
MAINTENANCE NORTH 1 FA	07/15/10	GUARDIAN FENCE INC	\$21,695.00
MAINT C3 FA (AREA 19)	07/12/10	CAPITAL DEVELOPMENT INC	\$21,780.00
MAINTENANCE NORTH 2 FA	06/17/11	KARCHER INSULATION INC	\$22,500.00
MAINTENANCE NORTH 1 FA	08/16/10	GERONIMO CONCRETE INC	\$22,812.00
MAINTENANCE CENTRAL 1 FA	05/03/11	S & K THEATRICAL DRAPERIES INC	\$22,812.83
MAINTENANCE CENTRAL 2 FA	11/12/10	S & K THEATRICAL DRAPERIES INC	\$22,918.80
MAINTENANCE NORTH 2 FA	05/25/11	ROJAS CONSTRUCTION ENTERPRISES	\$23,360.00

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PROJECTS UNIT CENTRAL - FA	02/19/11	CALIFORNIA BORING	\$23,450.00
PROJECTS UNIT NORTH - FA MAINTENANCE NORTH 1 FA	10/27/10	ICEBERG HEATING & AIR CONDI-	\$23,600.00
PROJECTS UNIT SOUTH - FA	02/23/11	SEA-CLEAR POOLS INC	\$23,650.00
PROJECTS UNIT NORTH - FA	05/20/11	ROJAS CONSTRUCTION ENTERPRISES	\$23,884.20
MAINTENANCE SOUTH 1 FA	03/22/11	GERONIMO CONCRETE INC	\$24,100.00
CRENSHAW SH #16	07/08/10	RAFAEL 26 CONSTRUCTION	\$24,220.00
MAINT C3 FA SP SVC(CSHOP)	03/21/11	SANZ CONSTRUCTION INC	\$24,700.00
PROJECTS UNIT NORTH - FA	08/30/10	ICEBERG HEATING & AIR CONDI-	\$24,800.00
OPER C3 FA(OP AREA 12)	08/02/10	TRAVERS TREE SERVICE CO	\$25,025.00
MAINTENANCE SOUTH 1 FA	05/05/11	BLACK SHEEP ENTERPRISES	\$25,803.00
MAINTENANCE NORTH 1 FA	04/21/11	EDWARD C KRUSE	\$25,820.00
MAINTENANCE NORTH 1 FA	04/21/11	EDWARD C KRUSE	\$27,225.00
MAINTENANCE NORTH 1 FA	01/10/11	ASBESTOS INSTANT RESPONSE INC	\$27,318.00
MAINTENANCE SOUTH 1 FA	12/22/10	GERONIMO CONCRETE INC	\$27,390.00
OPER C3 FA(OP AREA 12)	10/11/10	MB OLIVER INC	\$27,800.00
MAINTENANCE NORTH 1 FA	03/16/11	CALI USA ACOUSTICS INC	\$28,000.00
MAINT C3 FA(AREA 4)	10/05/10	EMERGENCY LIGHTING EQUIPMENT	\$28,000.00
MAINT C3 FA SP SVC(CSHOP)	05/26/11	MCDONNELL ROOFING INC	\$28,300.00
PARKS HUERTA EEC #D7	09/02/10	JJJ FLOOR COVERING INC	\$28,475.00
MAINTENANCE SOUTH 1 FA PROJECTS UNIT SOUTH - FA	06/29/11	GERONIMO CONCRETE INC	\$28,565.00
PROJECTS UNIT SOUTH - FA	09/13/10	EDWARD C KRUSE	\$28,875.00
OPER C3 FA(OP AREA 12)	01/03/11	MB OLIVER INC	\$28,987.00
MAINTENANCE CENTRAL 1 FA	05/23/11	INNOVATIVE FENCE	\$29,700.00
MAINTENANCE NORTH 1 FA	01/10/11	FLOOR COVERING UNLIMITED INC	\$29,777.00
MAINT C3 FA SP SVC(CSHOP) NEW MAINTENANCE COMPANY FA	04/05/11	CAL MAT CO	\$30,484.91
MAINTENANCE NORTH 1 FA	06/22/11	EDWARD C KRUSE	\$30,900.00
CENTRAL FACIL MGT FA(HQ)	06/29/11	EDWARD C KRUSE	\$31,100.00
MAINTENANCE CENTRAL 1 FA	03/18/11	RELIABLE FLOOR COVERING INC	\$31,105.00
MAINTENANCE SOUTH 1 FA	03/23/11	GERONIMO CONCRETE INC	\$31,574.00
PROJECTS UNIT NORTH - FA	06/23/11	PRIME ACOUSTICS	\$31,800.00
MAINT C3 FA SP SVC(CSHOP)	05/25/11	BEST CONTRACTING SERVICES	\$32,175.00
PROJECTS UNIT NORTH - FA	04/18/11	QUALITY FENCE CO INC	\$32,269.00
MAINTENANCE SOUTH 1 FA	05/13/11	GERONIMO CONCRETE INC	\$32,683.00

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MAINTENANCE NORTH 2 FA	06/28/11	FLOOR COVERING UNLIMITED INC	\$32,888.00
MAINTENANCE CENTRAL 1 FA	11/17/10	KITSON SPECIALTY CONTRACTING	\$33,433.00
PROJECTS UNIT NORTH - FA	05/13/11	ATLAS SHEET METAL INC	\$33,765.00
MAINTENANCE SOUTH 1 FA	05/16/11	CAL PARTITIONS INC	\$34,304.00
MAINTENANCE SOUTH 2 FA	05/25/11	DELTA ELECTRIC CO	\$34,650.00
PROJECTS UNIT SOUTH - FA	06/13/11	THE JUNGLE NURSERY INC	\$34,800.00
OPER C3 FA(OP AREA 12)	03/03/11	KERRY'S TREE SERVICE	\$34,997.00
PROJECTS UNIT NORTH - FA	05/13/11	ROJAS CONSTRUCTION ENTERPRISES	\$35,000.00
PROJECTS UNIT SOUTH - FA	03/24/11	RUSSELL WARNER INC DBA ROTO	\$35,480.00
CENTRAL FACIL MGT FA(HQ)	04/29/11	MARTINEZ LANDSCAPE CO INC	\$35,600.00
MAINTENANCE CENTRAL 1 FA	01/07/11	SANZ CONSTRUCTION INC	\$35,800.00
MAINT C3 FA SP SVC(CSHOP)	02/24/11	SANZ CONSTRUCTION INC	\$36,900.00
PROJECTS UNIT CENTRAL - FA	12/20/10	GERONIMO CONCRETE INC	\$36,919.50
MAINTENANCE CENTRAL 1 FA	03/18/11	RELIABLE FLOOR COVERING INC	\$37,791.00
MAINTENANCE NORTH 1 FA	05/16/11	A-1 FENCE COMPANY	\$39,162.00
MAINTENANCE NORTH 2 FA	06/22/11	PYRAMID DESIGN & CONSTRUCTION	\$39,600.00
MAINTENANCE SOUTH 2 FA	05/18/11	COASTAL CASEWORK INSTALLATIONS	\$40,000.00
MAINTENANCE NORTH 2 FA	07/20/10	SIERRA SCHOOL EQUIPMENT	\$40,435.00
HOLLENBECK MS #16	08/06/10	ASBESTOS INSTANT RESPONSE INC	\$40,950.00
MAINTENANCE NORTH 1 FA	01/13/11	PRIME ACOUSTICS	\$41,000.00
PROJECTS UNIT NORTH - FA	04/12/11	MARTINEZ LANDSCAPE CO INC	\$41,000.00
PROJECTS UNIT NORTH - FA	05/18/11	CALI USA ACOUSTICS INC	\$41,196.00
WASHINGTON PREP SH #D8	04/26/11	BLACK SHEEP ENTERPRISES	\$43,985.00
KING MS #D4	07/13/10	MAIER INTERNATIONAL INC	\$44,021.17
MAINTENANCE NORTH 2 FA	03/30/11	HAMPTON TEDDER ELECTRIC CO INC	\$44,645.71
MAINTENANCE CENTRAL 1 FA	04/15/11	C&P PLUMBING	\$44,750.00
PROJECTS UNIT NORTH - FA	04/19/11	GERONIMO CONCRETE INC	\$45,000.00
MAINTENANCE SOUTH 1 FA	04/12/11	RUSSELL WARNER INC DBA ROTO	\$45,260.00
MAINT C3 FA(AREA 4)	11/08/10	FIX MY AC	\$46,349.39
MAINT C3 FA SP SVC(CSHOP)	11/08/10	PARK WEST LANDSCAPE INC	\$47,986.00
MAINT C3 FA (AREA 19)	05/31/11	EBERHARD	\$48,323.00
PROJECTS UNIT NORTH - FA	04/18/11	COMMERCIAL FENCE & IRON WORKS	\$48,619.00
MAINT C3 FA (AREA 19)	06/01/11	SANZ CONSTRUCTION INC	\$48,650.00

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CENTRAL FACIL MGT FA(HQ)	08/25/10	GERONIMO CONCRETE INC	\$50,600.00
MAINTENANCE NORTH 2 FA	01/06/11	GUARDIAN FENCE INC	\$51,076.00
MAINTENANCE SOUTH 2 FA	01/27/11	MARTINEZ LANDSCAPE CO INC	\$51,300.00
MAINT C3 FA SP SVC(CSHOP)	04/18/11	MCDONNELL ROOFING INC	\$52,900.00
OPER C3 FA(OP AREA 12)	12/08/10	WINGS AND THINGS	\$52,960.00
PROJECTS UNIT NORTH - FA	07/22/10	ENVIROCON CONTRACTING INC	\$53,795.00
OPER C3 FA(OP AREA 12)	03/29/11	OAKRIDGE LANDSCAPE INC	\$54,120.00
PROJECTS UNIT CENTRAL - FA	07/29/10	OASES ELECTRIC INC	\$54,380.50
MAINTENANCE NORTH 1 FA	05/31/11	FM THOMAS AIR CONDITIONING INC	\$55,493.00
PROJECTS UNIT NORTH - FA	06/03/11	MCDONNELL ROOFING INC	\$55,530.22
PROJECTS UNIT NORTH - FA	06/08/11	THE JUNGLE NURSERY INC	\$57,345.00
MAINTENANCE NORTH 2 FA	08/12/10	GERONIMO CONCRETE INC	\$58,000.00
MAINT C3 FA SP SVC(CSHOP)	01/21/11	BEST CONTRACTING SERVICES	\$58,285.00
HELIOTROPE EL #D6	01/11/11	LETNER ROOFING CO ST	\$59,000.00
ROOSEVELT SH #16	10/08/10	INNOVATIVE CONSTRUCTION	\$63,920.05
MAINTENANCE NORTH 2 FA	06/14/11	S & K THEATRICAL DRAPERIES INC	\$63,982.00
PROJECTS UNIT NORTH - FA	06/17/11	MARTINEZ LANDSCAPE CO INC	\$65,000.00
MAINT C3 FA (AREA 19)	03/01/11	MARTINEZ LANDSCAPE CO INC	\$65,000.00
MAINTENANCE NORTH 1 FA	09/21/10	GERONIMO CONCRETE INC	\$65,039.45
MAINTENANCE SOUTH 2 FA	04/12/11	IZURIETA CHAIN LINK FENCE CO	\$66,487.00
MIKES, WANDA A. EEC #D7	02/14/11	BEST CONTRACTING SERVICES	\$67,400.00
MAINTENANCE CENTRAL 1 FA	04/14/11	H & H MECHANICAL INC	\$67,628.00
MAINT C3 FA SP SVC(CSHOP)	11/15/10	CABRAL ROOFING & WATERPROOFING	\$71,730.00
OPER C3 FA(OP AREA 12)	04/01/11	OAKRIDGE LANDSCAPE INC	\$72,848.00
MAINTENANCE NORTH 2 FA	02/16/11	MANLEY'S BOILER REPAIR CO INC	\$72,900.00
MAINT C3 FA(AREA 4)	11/15/10	ZAUN GLASS CO INC	\$77,254.00
MAINTENANCE CENTRAL 1 FA	08/05/10	SIERRA SCHOOL EQUIPMENT	\$77,995.00
MAINTENANCE CENTRAL 2 FA	03/29/11	EMCOR SERVICES MESA ENERGY SYS	\$78,360.00
PROJECTS UNIT SOUTH - FA	06/13/11	CABRAL ROOFING & WATERPROOFING	\$78,433.00
TOTAL		514	\$139,885,009.15

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)

LCP-AR2³ 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)
MAINTENANCE NORTH 2 FA	\$160.00
MAINTENANCE NORTH 1 FA	\$207.00
MAINTENANCE NORTH 2 FA	\$207.76
MAINTENANCE NORTH 1 FA	\$211.12
MAINTENANCE NORTH 1 FA	\$223.00
MAINTENANCE NORTH 1 FA	\$245.00
MAINTENANCE NORTH 1 FA	\$271.00
MAINTENANCE NORTH 1 FA	\$273.00
MAINTENANCE NORTH 1 FA	\$280.00
MAINTENANCE NORTH 1 FA	\$287.00
MAINTENANCE NORTH 1 FA	\$300.00
ATU-LABORATORY FORCE ACCT	\$325.00
MAINT C3 FA (AREA 19)	\$340.00
MAINTENANCE NORTH 1 FA	\$350.00
MAINTENANCE NORTH 2 FA	\$350.00
MAINTENANCE NORTH 1 FA	\$400.00
MAINTENANCE NORTH 2 FA	\$400.00
MAINTENANCE NORTH 2 FA	\$400.00
MAINTENANCE CENTRAL 2 FA	\$400.00

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ESTRELLA ELEMENTARY SCHOOL #D5	\$435.00
MAINTENANCE NORTH 1 FA	\$445.00
PROJECTS UNIT CENTRAL - FA	\$450.00
MAINTENANCE NORTH 1 FA	\$470.00
ESTRELLA ELEMENTARY SCHOOL #D5	\$483.50
QUINCY JONES ELEMENTARY SCH#D5	\$486.00
MAINTENANCE CENTRAL 2 FA	\$500.00
MAINTENANCE CENTRAL 2 FA	\$500.00
MAINTENANCE NORTH 1 FA	\$508.00
MAINTENANCE NORTH 1 FA	\$525.00
MAINTENANCE NORTH 1 FA	\$550.00
MAINTENANCE NORTH 2 FA	\$550.00
PROJECTS UNIT SOUTH - FA	\$600.00
MAINTENANCE CENTRAL 1 FA	\$605.00
MAINTENANCE CENTRAL 2 FA	\$621.00
MAINTENANCE NORTH 2 FA	\$650.00
MAINTENANCE NORTH 2 FA	\$700.00
POLYTECHNIC SH #D2	\$700.00
JOHN H. LIECHTY MS #D4	\$713.20
MAINTENANCE NORTH 1 FA	\$726.00
PROJECTS UNIT CENTRAL - FA	\$729.26
MAINTENANCE CENTRAL 1 FA	\$739.00
MAINTENANCE NORTH 1 FA	\$745.00
MAINTENANCE NORTH 1 FA	\$745.00
MAINTENANCE NORTH 1 FA	\$750.00
MAINTENANCE CENTRAL 2 FA	\$760.00
PROJECTS UNIT NORTH - FA	\$840.00
DR OWEN LLOYD KNOX ELEM SCH#D7	\$848.00
MAINTENANCE NORTH 2 FA	\$875.00
MAINTENANCE CENTRAL 2 FA	\$875.00
MAINT C3 FA(AREA 4)	\$875.00
MAINTENANCE CENTRAL 2 FA	\$890.10
MAINTENANCE NORTH 1 FA	\$950.00

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MAINTENANCE NORTH 1 FA	\$950.00
MAINTENANCE NORTH 1 FA	\$950.00
MAINTENANCE NORTH 2 FA	\$978.92
CRESTWOOD ST EL #D8	\$980.00
MAINTENANCE CENTRAL 2 FA	\$1,000.00
PROJECTS UNIT NORTH - FA	\$1,045.00
MAINTENANCE NORTH 1 FA	\$1,095.00
MAINTENANCE CENTRAL 2 FA	\$1,114.00
HOOPER AVENUE PRIMARY CTR #D5	\$1,132.40
MAINTENANCE NORTH 1 FA	\$1,139.00
PROJECTS UNIT NORTH - FA	\$1,140.00
MAINTENANCE SOUTH 1 FA PROJECTS UNIT SOUTH - FA	\$1,146.00
PROJECTS UNIT NORTH - FA	\$1,150.00
SCH OF MATH & SCI @ MNDZ LC#D5	\$1,180.00
QUINCY JONES ELEMENTARY SCH#D5	\$1,229.00
MAINTENANCE NORTH 2 FA	\$1,250.00
MAINT C3 FA(AREA 4)	\$1,319.50
MAINT C3 FA(AREA 4)	\$1,373.00
MAINTENANCE SOUTH 2 FA	\$1,545.00
MAINT C3 FA SP SVC(CSHOP)	\$1,648.00
MAINTENANCE SOUTH 1 FA	\$1,677.00
MAINTENANCE CENTRAL 2 FA	\$1,680.00
SCH OF MATH & SCI @ MNDZ LC#D5	\$1,749.00
MAINTENANCE NORTH 1 FA	\$1,750.00
MAINTENANCE NORTH 2 FA	\$1,750.00
MAINTENANCE SOUTH 2 FA	\$1,800.00
MADISON ELEMENTARY SCHOOL #D6	\$1,800.00
ATU-LABORATORY FORCE ACCT	\$1,843.59
MAINTENANCE NORTH 1 FA	\$1,931.00
MAINTENANCE NORTH 2 FA	\$1,950.00
PROJECTS UNIT SOUTH - FA HUNTINGTON PK SH #D6	\$1,950.00
OPER C3 FA(OP AREA 12)	\$1,998.00
QUINCY JONES ELEMENTARY SCH#D5	\$2,000.00

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PROJECTS UNIT CENTRAL - FA	\$2,100.00
MAINTENANCE CENTRAL 2 FA	\$2,125.00
ATU-LABORATORY FORCE ACCT	\$2,145.00
MAINTENANCE NORTH 1 FA	\$2,300.00
MAINT C3 FA (AREA 19)	\$2,300.00
BARACK OBAMA GLOBL PREP ACA#D7	\$2,362.00
MAINTENANCE SOUTH 1 FA	\$2,390.00
ATU-LABORATORY FORCE ACCT	\$2,414.50
CENTRAL LA AREA NEW HS #9 #D4	\$2,430.50
CENTRAL FACIL MGT FA(HQ)	\$2,450.00
MAINTENANCE NORTH 1 FA	\$2,467.00
MAINTENANCE CENTRAL 1 FA	\$2,475.00
MAINTENANCE NORTH 1 FA	\$2,480.00
MAINTENANCE CENTRAL 2 FA	\$2,499.00
MAINTENANCE NORTH 2 FA	\$2,500.00
MAINTENANCE CENTRAL 1 FA	\$2,500.00
MAINT C3 FA(AREA 4)	\$2,620.00
PROJECTS UNIT NORTH - FA MAINTENANCE NORTH 1 FA	\$2,645.00
MAINTENANCE NORTH 1 FA	\$2,659.00
MAINTENANCE CENTRAL 1 FA	\$2,694.94
MAINTENANCE CENTRAL 1 FA	\$2,792.00
CENTRAL FACIL MGT FA(HQ)	\$2,984.00
MAINTENANCE NORTH 2 FA	\$3,000.00
MAINT C3 FA(AREA 4)	\$3,019.21
MAINTENANCE SOUTH 1 FA	\$3,100.58
MAINTENANCE SOUTH 1 FA	\$3,106.69
PROJECTS UNIT CENTRAL - FA	\$3,126.00
MAINTENANCE NORTH 1 FA	\$3,150.00
MAINTENANCE CENTRAL 1 FA	\$3,200.00
PROJECTS UNIT CENTRAL - FA	\$3,252.00
MAINTENANCE NORTH 1 FA	\$3,280.00
MAINTENANCE NORTH 1 FA	\$3,325.00
SANTEE EDUCATION COMPLEX #16	\$3,331.50

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MAINTENANCE CENTRAL 2 FA	\$3,331.89
MAINTENANCE NORTH 1 FA	\$3,450.00
MAINTENANCE NORTH 1 FA	\$3,470.00
PROJECTS UNIT NORTH - FA	\$3,490.00
ROSEMONT EL #D4	\$3,490.00
ESTRELLA ELEMENTARY SCHOOL #D5	\$3,499.00
MAINTENANCE NORTH 1 FA	\$3,500.00
PROJECTS UNIT NORTH - FA	\$3,500.00
MAINTENANCE SOUTH 2 FA	\$3,500.00
MAINT C3 FA (AREA 19)	\$3,525.00
ATU-LABORATORY FORCE ACCT	\$3,529.00
MAINTENANCE NORTH 2 FA	\$3,540.00
MAINTENANCE CENTRAL 1 FA	\$3,590.00
CENTRAL FACIL MGT FA(HQ)	\$3,600.00
BEETHOVEN ST EEC #D3	\$3,667.00
MAINTENANCE CENTRAL 1 FA	\$3,683.82
MAINTENANCE NORTH 1 FA	\$3,700.00
MAINTENANCE CENTRAL 1 FA	\$3,770.00
OPER C3 FA(OP AREA 12)	\$3,775.00
MAINTENANCE NORTH 1 FA	\$3,800.00
JOHN H. LIECHTY MS #D4	\$3,889.00
PROJECTS UNIT CENTRAL - FA	\$3,900.00
JOSE A CASTELLANOS ELEM SCH#D7	\$3,900.00
MAINT C3 FA(AREA 4)	\$3,920.48
BRYSON EL #D6	\$3,980.00
MAINTENANCE SOUTH 1 FA	\$3,990.00
PROJECTS UNIT NORTH - FA	\$3,995.00
PROJECTS UNIT NORTH - FA	\$4,000.00
MAINTENANCE CENTRAL 1 FA	\$4,000.00
MAINTENANCE CENTRAL 1 FA	\$4,119.00
MAINTENANCE CENTRAL 1 FA	\$4,125.00
PROJECTS UNIT CENTRAL - FA	\$4,160.00
MAINT C3 FA (AREA 19)	\$4,236.00

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PROJECTS UNIT CENTRAL - FA	\$4,240.00
MAINTENANCE NORTH 1 FA	\$4,255.00
DOLORES HUERTA ELEM SCHOOL #D5	\$4,400.00
NEW MAINTENANCE COMPANY FA	\$4,436.00
MAINT C3 FA (AREA 19)	\$4,436.00
MAINT C3 FA (AREA 19)	\$4,436.00
MAINT C3 FA (AREA 19)	\$4,436.00
MAINTENANCE NORTH 1 FA	\$4,445.00
CENTRAL FACIL MGT FA(HQ)	\$4,500.00
MAINTENANCE NORTH 2 FA	\$4,500.00
WILMINGTON PK EL #D8	\$4,500.00
GLENFELIZ BLVD EEC #D4	\$4,500.00
MAINTENANCE CENTRAL 1 FA	\$4,541.00
MAINTENANCE SOUTH 2 FA	\$4,546.72
PROJECTS UNIT NORTH - FA	\$4,600.00
MAINTENANCE SOUTH 1 FA	\$4,641.36
PROJECTS UNIT SOUTH - FA	\$4,657.00
MAINTENANCE SOUTH 2 FA	\$4,700.00
MAINT C3 FA(AREA 4)	\$4,700.00
MAINTENANCE NORTH 1 FA	\$4,730.00
MAINTENANCE NORTH 1 FA	\$4,796.00
PROJECTS UNIT NORTH - FA	\$4,800.00
MAINTENANCE CENTRAL 1 FA	\$4,811.00
PROJECTS UNIT NORTH - FA	\$4,850.00
SCH OF MATH & SCI @ MNDZ LC#D5	\$4,851.00
MAINTENANCE NORTH 1 FA	\$4,900.00
MAINTENANCE NORTH 1 FA	\$4,950.00
SCH OF MATH & SCI @ MNDZ LC#D5	\$4,950.00
OPER C3 FA(OP AREA 12)	\$4,985.00
PROJECTS UNIT SOUTH - FA	\$4,990.00
PROJECTS UNIT SOUTH - FA	\$4,990.00
MAINTENANCE CENTRAL 1 FA	\$5,000.00
PROJECTS UNIT CENTRAL - FA	\$5,000.00

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MAINTENANCE NORTH 2 FA	\$5,042.00
MAINTENANCE NORTH 1 FA	\$5,088.00
ATU-LABORATORY FORCE ACCT	\$5,140.00
MAINTENANCE CENTRAL 1 FA	\$5,150.00
YES ACADEMY #D3	\$5,180.00
MAINTENANCE NORTH 2 FA	\$5,200.00
LIGGETT EL #D1	\$5,200.00
MAINTENANCE CENTRAL 2 FA	\$5,258.98
MAINTENANCE CENTRAL 1 FA	\$5,275.00
JORDAN SH #D7	\$5,300.00
PROJECTS UNIT CENTRAL - FA	\$5,390.00
MAINTENANCE NORTH 1 FA	\$5,400.00
GRATTS NEW PC #D4	\$5,420.00
PROJECTS UNIT NORTH - FA	\$5,500.00
MAINTENANCE SOUTH 2 FA	\$5,666.00
MAINTENANCE NORTH 1 FA	\$5,679.00
MAINTENANCE NORTH 1 FA	\$5,695.00
MAINTENANCE CENTRAL 2 FA	\$5,720.00
MAINTENANCE CENTRAL 2 FA	\$5,750.00
PACOIMA EEC #D2	\$5,774.00
MAINTENANCE SOUTH 1 FA	\$5,778.00
PROJECTS UNIT NORTH - FA	\$5,800.00
CENTRAL FACIL MGT FA(HQ)	\$5,800.00
PROJECTS UNIT CENTRAL - FA	\$5,830.00
MAINTENANCE CENTRAL 1 FA	\$5,849.00
MAINTENANCE NORTH 1 FA	\$5,875.00
SCH OF MATH & SCI @ MNDZ LC#D5	\$5,905.00
MAINTENANCE NORTH 1 FA	\$5,962.37
28TH STREET EEC #D5	\$6,091.00
MAINTENANCE NORTH 1 FA	\$6,160.00
MAINTENANCE SOUTH 1 FA	\$6,200.00
PROJECTS UNIT SOUTH - FA	\$6,225.00
PROJECTS UNIT NORTH - FA	\$6,229.00

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PROJECTS UNIT NORTH - FA	\$6,257.00
MAINT C3 FA(AREA 4)	\$6,350.00
MAINTENANCE NORTH 1 FA	\$6,400.00
MAINTENANCE CENTRAL 1 FA	\$6,400.00
PROJECTS UNIT CENTRAL - FA	\$6,426.00
ESTRELLA ELEMENTARY SCHOOL #D5	\$6,447.00
MAINT C3 FA(AREA 4)	\$6,450.00
MAINTENANCE NORTH 2 FA	\$6,493.00
WILSON SH #D5	\$6,500.00
MAINTENANCE SOUTH 1 FA	\$6,500.00
MAINTENANCE NORTH 2 FA	\$6,600.00
PROJECTS UNIT CENTRAL - FA	\$6,600.00
MAINTENANCE NORTH 2 FA	\$6,748.00
PROJECTS UNIT NORTH - FA	\$6,750.00
MAINTENANCE SOUTH 2 FA	\$6,784.00
PROJECTS UNIT NORTH - FA	\$6,800.00
MAINTENANCE CENTRAL 1 FA	\$6,830.00
MAINTENANCE CENTRAL 1 FA	\$6,850.00
MAINT C3 FA(AREA 4)	\$6,877.00
MAINTENANCE NORTH 2 FA	\$6,887.75
MAINTENANCE NORTH 2 FA	\$6,888.00
PROJECTS UNIT CENTRAL - FA	\$6,900.00
MAINTENANCE NORTH 2 FA	\$7,000.00
MAINTENANCE NORTH 2 FA	\$7,087.00
PROJECTS UNIT NORTH - FA	\$7,123.00
PROJECTS UNIT NORTH - FA	\$7,173.00
MAINTENANCE CENTRAL 1 FA	\$7,227.00
MAINTENANCE CENTRAL 1 FA	\$7,241.00
MAINTENANCE NORTH 2 FA	\$7,250.00
MAINTENANCE NORTH 1 FA	\$7,285.00
MAINTENANCE NORTH 2 FA	\$7,300.00
MAINTENANCE NORTH 2 FA	\$7,350.00
FACIL-PROG CONTROLS	\$7,350.00

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MAINTENANCE NORTH 2 FA	\$7,380.00
MAINT C3 FA SP SVC(CSHOP)	\$7,388.00
PROJECTS UNIT NORTH - FA	\$7,400.00
MAINTENANCE NORTH 2 FA	\$7,400.02
WESTMINSTER AVE EEC #D3	\$7,410.00
MAINTENANCE CENTRAL 1 FA	\$7,437.00
MAINT C3 FA(AREA 4)	\$7,580.00
MAINTENANCE CENTRAL 1 FA	\$7,700.00
MAINTENANCE SOUTH 1 FA	\$7,750.00
DEL AMO EL #D8	\$7,795.00
DOLORES HUERTA ELEM SCHOOL #D5	\$7,799.00
MAINT C3 FA SP SVC(CSHOP)	\$7,850.00
LIBERTY EL #D6	\$7,853.50
MAINTENANCE CENTRAL 1 FA	\$7,880.00
ESTRELLA ELEMENTARY SCHOOL #D5	\$7,984.00
MAINTENANCE NORTH 1 FA	\$7,990.00
MAINTENANCE SOUTH 2 FA	\$7,991.00
MAINT C3 FA (AREA 19)	\$8,050.00
MAINTENANCE CENTRAL 1 FA	\$8,075.00
MAINTENANCE CENTRAL 2 FA	\$8,100.00
MAINTENANCE SOUTH 1 FA	\$8,115.30
MAINTENANCE SOUTH 1 FA	\$8,125.00
STANLEY MOSK ELEM SCHOOL #D1	\$8,200.00
MAINTENANCE CENTRAL 1 FA	\$8,350.00
QUINCY JONES ELEMENTARY SCH#D5	\$8,393.09
STATE EL #D6	\$8,450.00
MAINTENANCE NORTH 2 FA	\$8,463.56
MAINTENANCE NORTH 2 FA	\$8,510.00
QUINCY JONES ELEMENTARY SCH#D5	\$8,556.00
MAINTENANCE NORTH 1 FA	\$8,600.00
MAINTENANCE NORTH 2 FA	\$8,700.00
MAINTENANCE NORTH 2 FA	\$8,700.00
MAINTENANCE NORTH 2 FA	\$8,750.00

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MAINTENANCE CENTRAL 2 FA	\$8,750.00
MAINTENANCE NORTH 2 FA	\$8,765.00
MAINTENANCE NORTH 2 FA	\$8,765.00
PROJECTS UNIT SOUTH - FA	\$8,800.00
MAINTENANCE SOUTH 2 FA	\$8,870.00
MAINTENANCE NORTH 2 FA	\$8,877.00
MAINTENANCE CENTRAL 1 FA	\$8,888.00
PROJECTS UNIT CENTRAL - FA	\$8,888.00
MAINTENANCE CENTRAL 1 FA	\$8,897.95
MAINT C3 FA(AREA 4)	\$8,955.00
NIMITZ MS #D6	\$8,975.00
OPER C3 FA(OP AREA 12)	\$9,000.00
MAINTENANCE NORTH 2 FA	\$9,150.00
MAINTENANCE NORTH 1 FA	\$9,200.00
PROJECTS UNIT SOUTH - FA	\$9,250.00
MAINT C3 FA(AREA 4)	\$9,250.00
OPER C3 FA(OP AREA 12)	\$9,250.00
MAINTENANCE NORTH 2 FA	\$9,392.00
PROJECTS UNIT NORTH - FA	\$9,400.00
MAINTENANCE NORTH 1 FA	\$9,400.00
MAINTENANCE CENTRAL 2 FA	\$9,500.00
PROJECTS UNIT CENTRAL - FA	\$9,502.00
MAINTENANCE CENTRAL 1 FA	\$9,525.00
MARK TWAIN MS #D3	\$9,552.00
MAINTENANCE SOUTH 2 FA	\$9,605.00
MAINTENANCE NORTH 1 FA	\$9,645.00
NORWOOD EL #D7	\$9,693.00
CENTRAL FACIL MGT FA(HQ)	\$9,700.00
MAINTENANCE CENTRAL 1 FA	\$9,754.12
MAINTENANCE SOUTH 1 FA	\$9,766.00
MAINTENANCE NORTH 1 FA	\$9,800.00
PROJECTS UNIT SOUTH - FA	\$9,800.00
PROJECTS UNIT CENTRAL - FA	\$9,800.00

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MAINT C3 FA (AREA 19)	\$9,820.00
MAINTENANCE NORTH 1 FA	\$9,835.00
MAINT C3 FA SP SVC(CSHOP)	\$9,850.00
PROJECTS UNIT SOUTH - FA	\$9,950.00
MAINTENANCE NORTH 1 FA	\$9,970.00
PROJECTS UNIT SOUTH - FA	\$9,975.00
MAINT C3 FA(AREA 4)	\$9,975.27
MAINTENANCE NORTH 1 FA	\$9,978.00
MAINTENANCE SOUTH 1 FA	\$10,082.50
MARKHAM INT #16	\$10,110.00
MAINTENANCE CENTRAL 1 FA	\$10,213.00
ROOSEVELT SH #16 NEW MAINTENANCE COMPANY FA	\$10,250.00
MAINTENANCE SOUTH 2 FA	\$10,382.00
MAINTENANCE CENTRAL 1 FA	\$10,400.00
MAINTENANCE SOUTH 2 FA	\$10,453.00
PROJECTS UNIT CENTRAL - FA	\$10,785.00
PROJECTS UNIT NORTH - FA	\$10,800.00
MAINTENANCE NORTH 2 FA	\$10,827.00
CENTRAL FACIL MGT FA(HQ)	\$10,850.00
PROJECTS UNIT CENTRAL - FA	\$10,855.00
MAINTENANCE NORTH 1 FA	\$10,940.00
OPER C3 FA(OP AREA 12)	\$11,000.00
PROJECTS UNIT CENTRAL - FA	\$11,120.00
MAGNOLIA EL #D4	\$11,132.53
MAINTENANCE NORTH 1 FA	\$11,168.00
PROJECTS UNIT NORTH - FA	\$11,175.00
BARACK OBAMA GLOBL PREP ACA#D7	\$11,222.00
MAINTENANCE NORTH 2 FA	\$11,350.00
MAINT C3 FA (AREA 19)	\$11,514.00
PROJECT EXECUTION-CENTRAL OFF	\$11,593.80
PROJECT EXECUTION-CENTRAL OFF	\$11,593.80
MAINT C3 FA(AREA 4)	\$11,605.16
MAINTENANCE CENTRAL 2 FA	\$11,634.00

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MAINTENANCE CENTRAL 1 FA	\$11,666.00
MAINTENANCE CENTRAL 1 FA	\$11,677.19
PROJECTS UNIT NORTH - FA	\$11,750.00
MAINT C3 FA (AREA 19)	\$11,795.00
MAINT C3 FA (AREA 19)	\$11,795.00
MAINTENANCE NORTH 1 FA	\$11,854.00
MAINTENANCE NORTH 1 FA	\$11,902.00
ESTRELLA ELEMENTARY SCHOOL #D5	\$11,914.00
MAINTENANCE NORTH 2 FA	\$12,000.00
WASHINGTON PREP SH #D8	\$12,100.00
MAINTENANCE SOUTH 1 FA	\$12,183.33
OPER C3 FA(OP AREA 12)	\$12,285.00
MAINTENANCE CENTRAL 1 FA	\$12,326.20
MAINTENANCE NORTH 1 FA	\$12,340.00
MAINTENANCE NORTH 2 FA	\$12,340.00
MAINT C3 FA(AREA 4)	\$12,400.00
LOGAN STREET EEC #D4	\$12,465.00
CENTRAL FACIL MGT FA(HQ)	\$12,490.00
28TH ST EL #D5	\$12,497.80
MAINTENANCE NORTH 2 FA	\$12,500.00
HELEN BERNSTEIN HIGH SCHOOL#D4	\$12,500.00
MAINT C3 FA SP SVC(CSHOP)	\$12,510.00
WASHINGTON PREP SH #D8	\$12,540.00
MADISON ELEMENTARY SCHOOL #D6	\$12,732.00
MAINTENANCE SOUTH 2 FA	\$12,800.00
MAINTENANCE CENTRAL 1 FA	\$12,840.00
MAINT C3 FA(AREA 4)	\$12,850.00
ROSEMONT EL #D4	\$12,904.60
MAINTENANCE SOUTH 1 FA	\$13,000.00
SCH OF MATH & SCI @ MNDZ LC#D5	\$13,000.00
MAINTENANCE SOUTH 2 FA	\$13,085.00
TRINITY EL #D5	\$13,094.85
49TH ST EL #D5	\$13,111.20

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MAINTENANCE CENTRAL 2 FA	\$13,140.00
MAINTENANCE NORTH 1 FA	\$13,225.00
MAINTENANCE CENTRAL 1 FA	\$13,353.00
MAINT C3 FA(AREA 4)	\$13,390.00
MAINTENANCE NORTH 1 FA	\$13,450.00
STEVENSON MS #16	\$13,500.00
MAINTENANCE NORTH 2 FA	\$13,612.00
MAINTENANCE NORTH 1 FA	\$13,650.00
MAINTENANCE SOUTH 1 FA PROJECTS UNIT SOUTH - FA	\$13,680.00
WADSWORTH EL #D5	\$13,681.73
CENTRAL FACIL MGT FA(HQ)	\$13,718.00
MAINTENANCE CENTRAL 1 FA	\$13,725.00
MAINTENANCE CENTRAL 1 FA	\$13,790.00
PROJECTS UNIT NORTH - FA	\$13,800.00
MAINTENANCE NORTH 2 FA	\$13,800.00
MAINTENANCE NORTH 2 FA	\$13,806.00
MAINTENANCE NORTH 2 FA	\$13,874.00
PROJECTS UNIT NORTH - FA	\$13,878.00
HILLCREST DR EL #D3	\$13,900.00
PROJECTS UNIT SOUTH - FA	\$13,920.00
MAINT C3 FA SP SVC(CSHOP)	\$13,950.00
MAINTENANCE NORTH 2 FA	\$14,000.00
PROJECTS UNIT NORTH - FA	\$14,108.00
MAINTENANCE NORTH 2 FA	\$14,150.00
PROJECTS UNIT NORTH - FA	\$14,200.00
PROJECTS UNIT NORTH - FA	\$14,200.00
MAINTENANCE SOUTH 2 FA	\$14,200.00
PROJECTS UNIT CENTRAL - FA	\$14,300.00
PROJECTS UNIT CENTRAL - FA	\$14,300.00
MAINTENANCE CENTRAL 1 FA	\$14,350.00
HUNTINGTON PK SH #D6	\$14,400.00
MAINTENANCE NORTH 2 FA	\$14,444.00
HUNTINGTON PK SH #D6	\$14,450.00

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122ND ST EL #D7	\$14,452.00
PROJECTS UNIT NORTH - FA	\$14,489.00
MAINTENANCE NORTH 1 FA	\$14,500.00
MAINTENANCE CENTRAL 1 FA	\$14,500.00
MAINTENANCE CENTRAL 1 FA	\$14,536.16
JORDAN SH #D7	\$14,550.00
PROJECTS UNIT SOUTH - FA	\$14,560.00
MAINT C3 FA(AREA 4)	\$14,600.00
MAINT C3 FA(AREA 4)	\$14,600.00
MAINT C3 FA(AREA 4)	\$14,628.00
PROJECTS UNIT NORTH - FA	\$14,650.00
MAINTENANCE CENTRAL 1 FA	\$14,689.00
MAINTENANCE NORTH 1 FA	\$14,748.00
PROJECTS UNIT SOUTH - FA	\$14,800.00
MAINTENANCE NORTH 1 FA	\$14,826.00
MAINTENANCE NORTH 1 FA	\$14,850.00
NORWOOD EL #D7	\$14,862.00
MAINTENANCE NORTH 2 FA	\$14,888.88
MAINTENANCE CENTRAL 1 FA	\$14,889.00
MAINT C3 FA (AREA 19)	\$14,900.00
OPERATIONS SOUTH 2 FA	\$14,900.00
SOUTH GATE MS #D6	\$14,900.00
KENNEDY EL #D5	\$14,900.00
PROJECTS UNIT NORTH - FA	\$14,922.00
FLETCHER DR EL #D4	\$14,925.98
MAINT C3 FA(AREA 4)	\$14,935.00
MAINTENANCE SOUTH 2 FA	\$14,950.00
OPER C3 FA(OP AREA 12)	\$14,956.00
MAINT C3 FA SP SVC(CSHOP)	\$14,996.00
PROJECTS UNIT NORTH - FA	\$14,998.00
MAINTENANCE NORTH 2 FA	\$14,999.00
MAINTENANCE NORTH 1 FA	\$14,999.00
OPER C3 FA(OP AREA 12)	\$14,999.00

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DR JAMES EDWARD JONES PC #D7	\$14,999.00
WILSHIRE PARK ELEM SCHOOL #D3	\$14,999.00
TOTAL	\$3,162,979.16

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
CALABASH EL	Romy Construction, Inc.	\$342,837.17	\$174,579.20	Yes	LC 1775
BERNSTEIN SH	Kreit Mechanical Associates	\$2,623,673.23	\$115,146.70	Yes	LC 1775
ELIZABETH LC	EA Environmental Construction Inc.	\$91,966.32	\$91,966.32	Yes	LC 1775
ESTRELLA EL	Power Plus Solutions Corp, dba Power Plus	\$154.60	\$154.60	No	LC 1775
POLYTECHNIC SH	Roger & Z Electric	\$71,597.60	\$71,597.60	No	LC 1775
BELLAGIO NEWCOMR CTR	Schmitz Bobcat Service	\$0.00	\$0.00	No	LC 1776
MANN MS	Diversified Window Coverings, Inc.	\$0.00	\$0.00	No	LC 1775
MARQUEZ EL	Iceberg Heating & Air Conditioning	\$30,129.26	\$5,269.60	Yes	LC 1775
KNOX EL	Industrial Masonry, Inc.	\$15,792.18	\$733.36	Yes	LC 1775
EL SERENO MS	CAL-FLO (CALFLO) CONSTRUCTION	\$282,625.82	\$71,229.51	Yes	LC 1775
EL SERENO MS	CAL-FLO (CALFLO) CONSTRUCTION	\$3,740.00	\$3,740.00	No	LC 1776
SIERRA VISTA EL	R B Pacific Electric	\$350.00	\$350.00	No	LC 1775
MARQUEZ EL	Masters Contracting Corp.	\$51,540.75	\$2,986.01	Yes	LC 1775
HUERTA EL	Nike Construction Company	\$1,286.16	\$1,286.16	No	LC 1775
CLEVELAND SH	National Fire Systems & Services, Inc.	\$4,820.25	\$4,820.25	No	LC 1775
EAST VALLEY SH	L.J. Rotunno Concrete Construction Inc.	\$122,517.19	\$122,517.19	No	LC 1775
SYLMAR EL	National Fire Systems & Services, Inc.	\$2,601.92	\$2,601.92	No	LC 1775
SIERRA VISTA EL	NSA Construction Group, Inc.	\$26,966.60	\$0.00	Yes	LC 1775
LATONA EL	Profile Structures, Inc.	\$0.00	\$0.00	No	LC 1775
DANA MS	TEK SYSTEMS (TEK EF & I SOLUTIONS LP)	\$0.00	\$0.00	No	LC 1775
BELMONT SH	WEST COAST CABLE, INC.	\$8,823.96	\$8,823.96	No	LC 1775
SOCES MAG	S.N.N. Electric Inc.	\$1,208.82	\$1,208.82	No	LC 1775

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RAMONA HS	J's Pipeline Construction	\$563.19	\$563.19	No	LC 1775
CARSON-GORE ACADEMY	J's Pipeline Construction	\$5,339.50	\$5,339.50	No	LC 1775
GRATTS NEW PC	J's Pipeline Construction	\$924.50	\$924.50	No	LC 1775
VENICE SH	Masters Electric, dba of TSJ Electrical & Communications, Inc.	\$0.00	\$0.00	No	LC 1776
SUTTER MS	Mauch Electric Co.	\$2,700.00	\$2,700.00	No	LC 1776
BACA ARTS ACAD	J's Pipeline Construction	\$2,785.81	\$2,785.81	No	LC 1775
KORENSTEIN EL	Upland Contracting, Inc.	\$1,309.36	\$1,309.36	No	LC 1775
VALLEY REGION EL #9	Pacifica Electrical Contractors, Inc.	\$0.00	\$0.00	No	LC 1775
SUTTER MS	Mauch Electric Co.	\$391,101.76	\$115,834.42	Yes	LC 1775
MADISON MS	Delmac Construction & Development Inc	\$1,645.06	\$1,645.06	No	LC 1775
KORENSTEIN EL	Standard Drywall, Inc.	\$142,964.11	\$327.58	Yes	LC 1775
SAN PEDRO EL	S R & B Boilers, Inc.	\$35,811.94	\$35,811.94	No	LC 1775
LACES MAG	MCEC Inc.	\$16,897.56	\$16,897.56	No	LC 1775
LACES MAG	MCEC Inc.	\$6,397.83	\$6,397.83	No	LC 1775
LACES MAG	MCEC Inc.	\$3,975.00	\$3,975.00	No	LC 1776
MARK TWAIN MS	SUMMERS PLUS COMMUNICATIONS	\$762.12	\$762.12	No	LC 1775
LACES MAG	Mauch Electric Co.	\$27,186.67	\$27,186.67	No	LC 1775
SUTTER MS	MCEC Inc.	\$19,145.30	\$10,862.17	Yes	LC 1775
ROOSEVELT SH	Urban Development & Infrastructure Inc.	\$12,687.58	\$12,687.58	No	LC 1775
CENT LA LRNG CTR #1	F. Rodgers Corporation	\$3,050.00	\$3,050.00	No	LC 1776
STATE EL	Golden State Framers dba of GSF Enterprises, Inc.	\$0.00	\$0.00	No	LC 1775
NEVIN EL	Golden Sun Firm & Co., Inc.	\$3,077.88	\$3,077.88	No	LC 1775
NEVIN EL	Check Mate Electric, Inc.	\$11,802.95	\$11,802.95	No	LC 1775
ALBION EL	Quality First Electric Inc.	\$23,796.94	\$23,796.94	No	LC 1775
SOUTH REGION EL #4	Power Plus Solutions Corp, dba Power Plus	\$1,912.91	\$1,912.91	No	LC 1775
VALLEY REGION HS #5F	Power Plus Solutions Corp, dba Power Plus	\$526.55	\$526.55	No	LC 1775
GAGE MS	Delcal Builders	\$1,085.67	\$1,085.67	No	LC 1775
PACOIMA MS	SUMMERS PLUS COMMUNICATIONS	\$2,130.78	\$2,130.78	No	LC 1775
HADDON EL	R.E. Williams & Sons, Inc.	\$4,825.00	\$4,825.00	No	LC 1776
7TH ST EL	Check Mate Electric, Inc.	\$2,644.56	\$2,644.56	No	LC 1775
MARSHALL SH	Delcal Builders	\$776.81	\$776.81	No	LC 1775
SUN VALLEY MS	Delcal Builders	\$79.24	\$79.24	No	LC 1775
BURROUGHS MS	SUMMERS PLUS COMMUNICATIONS	\$8,474.29	\$8,474.29	No	LC 1775

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MARK TWAIN MS	Delmac Construction & Development Inc	\$3,409.28	\$3,409.28	No	LC 1775
CRENSHAW SH	Delmac Construction & Development Inc	\$982.20	\$982.20	No	LC 1775
BIRMINGHAM SH	Delmac Construction & Development Inc	\$47,462.04	\$16,757.67	Yes	LC 1775
RESEDA SH	C & P Plumbing	\$0.00	\$0.00	No	LC 1775
KORENSTEIN EL	WGG Enterprises dba Pierce Enterprises	\$187.92	\$187.92	No	LC 1775
MACLAY PC POLICE STA	Delmac Construction & Development Inc	\$12,119.85	\$4,167.85	Yes	LC 1775
BELMONT SH	S R & B Boilers, Inc.	\$2,570.00	\$2,570.00	No	LC 1776
KORENSTEIN EL	Fisher Construction	\$21,299.72	\$4,951.80	Yes	LC 1775
MULHOLLAND MS	Facility Operations Plus(invalid)	\$218,519.87	\$146,597.58	yes	LC 1775
LINCOLN SH	S R & B Boilers, Inc.	\$260.00	\$260.00	No	LC 1776
KING MS	S R & B Boilers, Inc.	\$1,020.00	\$1,020.00	No	LC 1776
SAN PEDRO EL	S R & B Boilers, Inc.	\$4,190.00	\$4,190.00	No	LC 1776
FRANKLIN SH	Alfa-26 Construction	\$2,785.86	\$2,785.86	yes	LC 1775
EL SERENO MS	MCEC Inc.	\$7,953.48	\$7,953.48	No	LC 1775
BYRD MS	McKinney Drywall, Inc.	\$34,477.46	\$20,100.08	Yes	LC 1775
LATONA EL	Asphalt Doctor, dba of Raffi Rostomian	\$0.00	\$0.00	No	LC 1775
NIGHTINGALE MS	Western Air Conditioning Co.	\$1,390.00	\$1,390.00	No	LC 1776
LATONA EL	NSA Construction Group, Inc.	\$0.00	\$0.00	No	LC 1775
BANCROFT MS	Butler Electric, Inc.	\$47,206.76	\$47,206.76	No	LC 1775
PACOIMA MS	Henderson Mechanical System Inc	\$3,725.00	\$3,725.00	No	LC 1776
LATONA EL	F & F Concrete Construction, Inc.	\$720.00	\$720.00	No	LC 1776
RAMONA HS	Marc Anthony Glazing Contractor, Inc.	\$34.68	\$34.68	No	LC 1775
ALTA CALIFORNIA EL	Stillson Company, Inc.	\$11,550.29	\$11,550.29	No	LC 1775
MADISON MS	MCEC Inc.	\$2,476.85	\$2,476.85	No	LC 1775
GRANADA EL	MCEC Inc.	\$2,113.16	\$2,113.16	No	LC 1775
VALLEY REGION EL #9	Standard Drywall, Inc.	\$0.00	\$0.00	No	LC 1775
O MELVENY EL	Simplex Grinnell LP	\$23.20	\$23.20	No	LC 1775
VINEDALE EL	AVA BUILDERS INC.	\$1,299.10	\$1,299.10	No	LC 1775
DOWNTWN BUSINESS MAG	Simplex Grinnell LP	\$2,748.31	\$2,748.31	No	LC 1775
ESCALANTE EL	Cal Coast Concrete Construction Inc	\$202.10	\$202.10	No	LC 1775
EASTMAN EL	Telenet VOIP Inc.	\$0.00	\$0.00	No	LC 1775
MONTARA AVE EL	Simplex Grinnell LP	\$159.20	\$159.20	No	LC 1775
FRIEDMAN OCC CTR	Simplex Grinnell LP	\$520.00	\$520.00	No	LC 1775

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VALLEY REGION EL #9	Umico Contracting (USA) Inc.	\$15,495.47	\$15,495.47	No	LC 1775
VALLEY REGION EL #9	Fisher Construction	\$1,340.56	\$1,340.56	No	LC 1775
VALLEY REGION EL #9	Louis Todd Corporation	\$0.00	\$0.00	No	LC 1775
GRATTS NEW PC	Mas Iron Co.	\$0.00	\$0.00	No	LC 1775
SOUTH REGION MS #2A	S.J. Amoroso Construction Company, Inc.	\$35.00	\$35.00	No	LC 1775
VALLEY REGION EL #9	American Restoration & Coatings, Inc.	\$3,078.00	\$3,078.00	No	LC 1775
TELFAIR EL	Persa Construction	\$2,533.60	\$2,533.60	No	LC 1775
CASTELLANOS EL	Gypsum Enterprises Inc	\$4,259.80	\$4,259.80	No	LC 1775
SAN FERNANDO EL	AVA BUILDERS INC.	\$11,943.84	\$11,943.84	No	LC 1775
GRATTS NEW PC	Jeffrey C. Stone dba Summit Builders	\$4,870.00	\$4,870.00	No	LC 1776
DOWNTWN BUSINESS MAG	Technion Contractors TCI Inc.	\$1,780.00	\$1,780.00	No	LC 1776
BANCROFT MS	Butler Electric, Inc.	\$1,680.00	\$1,680.00	No	LC 1776
BACA ARTS ACAD	C I E	\$28,375.00	\$28,375.00	No	LC 1776
2ND ST EL	Check Mate Electric, Inc.	\$25,542.24	\$21,578.72	Yes	LC 1775
BACA ARTS ACAD	C I E	\$0.00	\$0.00	No	LC 1775
EL CAMINO REAL SH	Abel's Construction	\$0.00	\$0.00	No	LC 1775
ERNEST LAWRENCE MS	SUMMERS PLUS COMMUNICATIONS	\$3,872.00	\$3,872.00	No	LC 1775
GAGE MS	Delmac Construction & Development Inc	\$1,372.07	\$1,372.07	No	LC 1775
32ND/USC PER ART MAG	Joaquin Garcia Construction	\$9,748.41	\$9,748.41	No	LC 1775
MARSHALL SH	Tri-Signal Integration Inc.	\$0.00	\$0.00	No	LC 1775
KNOX EL	Umico Contracting (USA) Inc.	\$86,249.59	\$13,850.06	Yes	LC 1775
ESTRELLA EL	Umico Contracting (USA) Inc.	\$3,105.70	\$3,105.70	No	LC 1775
OBAMA GLBL PREP ACAD	Umico Contracting (USA) Inc.	\$25,040.56	\$25,040.56	No	LC 1775
SOUTH REGION EL #2	Umico Contracting (USA) Inc.	\$12,503.52	\$12,503.52	No	LC 1775
VISTA DEL VALLE ACAD	Umico Contracting (USA) Inc.	\$3,254.55	\$3,254.55	No	LC 1775
BYRD MS	Umico Contracting (USA) Inc.	\$2,834.30	\$2,834.30	No	LC 1775
EASTMAN EL	Golden Sun Firm & Co., Inc.	\$4,256.48	\$4,256.48	No	LC 1775
RAMONA HS	McKinney Drywall, Inc.	\$276,471.88	\$0.00	Yes	LC 1775
BYRD MS	D & R Storefront Fabrication	\$230.00	\$230.00	No	LC 1775
NIMITZ MS	Facility Operations Plus(invalid)	\$0.00	\$0.00	No	LC 1776
LIBERTY EL	Torres Construction Corp.	\$809.60	\$809.60	No	LC 1775
LIBERTY EL	Long Beach Roofing	\$0.00	\$0.00	No	LC 1775
LIBERTY EL	R & V Refrigeration & Air Conditioning	\$542.32	\$542.32	No	LC 1775

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1ST ST EL	C A Development	\$17,864.19	\$17,864.19	No	LC 1775
BYRD MS	A.J. Fistes Corporation	\$0.00	\$0.00	No	LC 1775
7TH ST EL	Golden Sun Firm & Co., Inc.	\$1,571.04	\$1,571.04	No	LC 1775
GATES EL	Golden Sun Firm & Co., Inc.	\$664.16	\$664.16	No	LC 1775
MANCHESTER EL	Allied Industries Inc. dba Allied Environmental Services	\$0.00	\$0.00	No	LC 1775
HILLCREST DR EL	Cal-West Construction & Development, Inc.	\$10,011.74	\$10,011.74	No	LC 1775
LOS ANGELES SH	Urban Development & Infrastructure Inc.	\$3,046.95	\$3,046.95	No	LC 1775
GRATTS NEW PC	LeMar Construction, Inc.	\$256,433.88	\$0.00	Yes	LC 1775
CARSON-GORE ACADEMY	Neubauer Electric	\$0.00	\$0.00	No	LC 1775
CARSON-GORE ACADEMY	Eastbrook Construction, Inc.	\$0.00	\$0.00	No	LC 1775
DOWNTWN BUSINESS MAG	DASH Construction Company	\$786.40	\$786.40	No	LC 1775
HARDING EL	GARTEL Corporation	\$112,563.65	\$0.00	Yes	LC 1775
NORMONT EL	Taft Corporation	\$480.11	\$480.11	No	LC 1775
SOUTH REGION EL #2	Doty Bros. Equipment Co.	\$447.76	\$447.76	No	LC 1775
WILMINGTON PARK EL	CKL Mechanical	\$900.00	\$900.00	No	LC 1776
CARSON-GORE ACADEMY	LeMar Construction, Inc.	\$147,849.92	\$0.00	Yes	LC 1775
SEPULVEDA MS	SUMMERS PLUS COMMUNICATIONS	\$11,394.39	\$11,394.39	No	LC 1775
ALTA CALIFORNIA EL	Courtney Waterproofing, Inc.	\$0.00	\$0.00	No	LC 1775
68TH ST EL	Ivy Electrical	\$2,486.50	\$2,486.50	No	LC 1775
LOS ANGELES SH	NEUENSWANDER ELECTRIC	\$0.00	\$0.00	No	LC 1775
SOUTH GATE MS	NEUENSWANDER ELECTRIC	\$57,755.18	\$0.00	Yes	LC 1775
DOWNTWN BUSINESS MAG	Amazing Electric, Inc.	\$546.95	\$546.95	No	LC 1775
ALTA CALIFORNIA EL	GMS Elevator Services	\$688.10	\$688.10	No	LC 1775
HADDON EL	Frye Construction Inc.	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #9	Jordan Interiors, Inc.	\$639,892.50	\$0.00	Yes	LC 1775
VALLEY REGION HS #9	PSOMAS	\$0.00	\$0.00	No	LC 1775
SOUTH REGION MS #2A	Circulating Air Inc.	\$12,010.92	\$12,010.92	No	LC 1775
KORENSTEIN EL	Southwest Design & Supply Company	\$4,463.56	\$4,529.17	yes	LC 1775
LANAI EL	KSM Construction Inc.	\$17,239.80	\$10,322.12	Yes	LC 1775
VALLEY REGION HS #9	H.L. Moe Co., Inc.	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #9	Largo Concrete	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #9	Pacifica Electrical Contractors, Inc.	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	PSOMAS	\$0.00	\$0.00	No	LC 1775

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MONROE SH	Axis Construction, Inc.	\$8,182.60	\$8,182.60	No	LC 1775
BACA ARTS ACAD	Power Plus Solutions Corp, dba Power Plus	\$812.35	\$812.35	No	LC 1775
BLYTHE EL	Leo Damian Inc dba Damian Construction	\$0.00	\$0.00	No	LC 1775
SOCES MAG	Geronimo Concrete	\$3,450.00	\$3,450.00	No	LC 1776
BLYTHE EL	Southwest Grading	\$10,603.97	\$10,603.97	No	LC 1775
BIRMINGHAM SH	Hanan Construction Company, Inc.	\$8,599.62	\$8,599.62	No	LC 1775
MONTAGUE ST EL	ODC Engineering & Technology	\$679.03	\$679.03	No	LC 1775
SOUTH REGION SH #15	Innovative Construction Solutions	\$3,701.12	\$3,701.12	No	LC 1775
SOUTH REGION HS #2A	Deel Mechanical Corporation	\$82.24	\$82.24	No	LC 1775
LORETO EL	Midwest Environmental Control, Inc.	\$2,804.08	\$2,804.08	No	LC 1775
TELFAIR EL	Pacwest Corp (formerly Pacwest Construction)	\$3,154.60	\$3,154.60	No	LC 1775
COHASSET EL	Bitech Construction Co, Inc.	\$0.00	\$0.00	No	LC 1775
NORWOOD EL	Professional Electrical Contractors Inc	\$487.87	\$487.87	No	LC 1775
LANAI EL	Rowe Mech & Construction	\$3,748.12	\$3,748.12	No	LC 1775
LANAI EL	Bitech Construction Co, Inc.	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #9	Stumbaugh & Associates, Inc.	\$0.00	\$0.00	No	LC 1775
NO HOLLYWOOD SH	Empire Contracting Roof Service	\$2,454.00	\$2,454.00	No	LC 1776
ALBION EL	ABC Resources, Inc.	\$412.55	\$412.55	No	LC 1775
GRIFFIN EL	Suncoast Elevator	\$4,270.80	\$4,270.80	No	LC 1775
ALBION EL	2H Construction, Inc.	\$1,279.55	\$1,279.55	No	LC 1775
ALBION EL	Qualco Fire Protection, Inc	\$0.00	\$0.00	No	LC 1775
COMMONWEALTH EL	Empire Contracting Roof Service	\$150.00	\$150.00	No	LC 1776
BLYTHE EL	Teserra	\$1,490.00	\$1,490.00	No	LC 1776
GRANT SH	Facility Operations Plus(invalid)	\$0.00	\$0.00	No	LC 1775
ROYBAL-ALLARD EL	Mike Prlich & Sons, Inc.	\$0.00	\$0.00	No	LC 1775
ROYBAL-ALLARD EL	LNA Concrete Structures, Inc.	\$0.00	\$0.00	No	LC 1775
TAPER EL	Roger & Z Electric	\$155.98	\$155.98	No	LC 1775
NO HOLLYWOOD SH	Risher Sutherland Inc dba United Contractors	\$6,558.24	\$3,344.12	Yes	LC 1775
BANCROFT MS	B & A Fire Protection Inc.	\$100.00	\$100.00	No	LC 1775
TAPER EL	Midwest Environmental Control, Inc.	\$0.00	\$0.00	No	LC 1775
VALLEY REGION EL #12	Best Interiors, Inc.	\$2,765.88	\$2,765.88	No	LC 1775
SAN PASCUAL EL	Lawrence W. Rosine Co	\$161.77	\$161.77	No	LC 1775
SAN PASCUAL EL	Sharp Line Plumbing and Mechanical Co.	\$0.00	\$0.00	No	LC 1775

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MADISON MS	Kings Painting & Decorating	\$2,311.28	\$2,311.28	No	LC 1775
MANUAL ARTS SH	Alfa-26 Construction	\$2,303.61	\$2,303.61	No	LC 1775
ALBION EL	Neptune Plumbing Co.	\$478.92	\$478.92	No	LC 1775
WINNETKA EL	Coral Blue Construction Corp	\$20,416.69	\$20,416.69	No	LC 1775
BANNING SH	Kings Painting & Decorating	\$0.00	\$0.00	No	LC 1775
CASTELAR EL	Pak Electric Inc	\$5,343.96	\$5,343.96	No	LC 1775
MID-CITY MAGNET	Jam Fire Protection Inc dba Jam Corp	\$1,950.00	\$1,950.00	No	LC 1776
NIGHTINGALE MS	Super Value Building Co.	\$460.00	\$460.00	No	LC 1776
32ND/USC PER ART MAG	Jam Fire Protection Inc dba Jam Corp	\$3,500.00	\$3,500.00	No	LC 1776
SOUTH REGION HS #2A	Standard Drywall, Inc.	\$646.00	\$646.00	No	LC 1775
MIRAMONTE EL	Technion Contractors TCI Inc.	\$125.00	\$125.00	No	LC 1775
TORRES ELA PERF ARTS	Premier Wall Constructors Inc.	\$13,390.78	\$13,390.78	No	LC 1775
LAUREL EL	Technion Contractors TCI Inc.	\$233.23	\$233.23	No	LC 1775
VALLEY REGION HS #9	Gold Coast Ironworks	\$4,798.70	\$4,798.70	No	LC 1775
32ND/USC PER ART MAG	Case Land Surveying, Inc.	\$0.00	\$0.00	No	LC 1775
MONTE VISTA EL	Eastbrook Construction, Inc.	\$0.00	\$0.00	No	LC 1775
WASHINGTON PREP SH	Enterprise Construction, Inc.	\$183.60	\$183.60	No	LC 1775
SAN PASCUAL EL	Jam Fire Protection Inc dba Jam Corp	\$0.00	\$0.00	No	LC 1775
VALLEY REGION EL #12	Commerce Air Conditioning Company	\$0.00	\$0.00	No	LC 1775
SCHOOL POLICE DEPT	Western Group, Inc.	\$324.02	\$324.02	No	LC 1775
SAN PASCUAL EL	Western Paving Contractors, Inc.	\$0.00	\$0.00	No	LC 1775
SAN PASCUAL EL	Matrix Environmental, Inc.	\$0.00	\$0.00	No	LC 1775
TORRES ELA PERF ARTS	Metz Enterprises, Inc.	\$0.00	\$0.00	No	LC 1775
BELL SH	Judson Plumbing, Inc.	\$7,026.96	\$7,026.96	No	LC 1775
BANCROFT MS	Allied Industries Inc. dba Allied Environmental Services	\$725.52	\$725.52	No	LC 1775
Dorris Place EL	N/A	\$0.00	\$0.00	No	LC 1775
Lockhurst ES	N/A	\$0.00	\$0.00	No	LC 1775
SOUTH REGION EL #4	Standard Drywall, Inc.	\$399.20	\$399.20	No	LC 1775
VALLEY REGION HS #5F	Sashco, Inc.	\$0.00	\$0.00	No	LC 1776
VAN NUYS SH	CTAC, Inc. dba Central Tech Co.	\$2,140.00	\$2,140.00	No	LC 1776
VAN NUYS SH	LAMB FIRE PROTECTION	\$380.00	\$380.00	No	LC 1776
Marlton SP ED Ctr	N/A	\$0.00	\$0.00	No	LC 1775
Micheltorena ES	N/A	\$0.00	\$0.00	No	LC 1775

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Kennedy HS	N/A	\$0.00	\$0.00	No	LC 1775
Bandini EL	N/A	\$0.00	\$0.00	No	LC 1775
Blythe EL	N/A	\$0.00	\$0.00	No	LC 1775
El Dorado EL	N/A	\$0.00	\$0.00	No	LC 1775
Harding EL	N/A	\$0.00	\$0.00	No	LC 1775
Jefferson HS	N/A	\$0.00	\$0.00	No	LC 1775
Manchester EL	N/A	\$0.00	\$0.00	No	LC 1775
Maple EL	N/A	\$0.00	\$0.00	No	LC 1775
Oxnard EL	N/A	\$0.00	\$0.00	No	LC 1775
Vernon EL	N/A	\$0.00	\$0.00	No	LC 1775
Garden Grove EL	N/A	\$0.00	\$0.00	No	LC 1775
Balboa EL	N/A	\$0.00	\$0.00	No	LC 1775
Manhattan EL	N/A	\$0.00	\$0.00	No	LC 1775
Mc Kinley EL	N/A	\$0.00	\$0.00	No	LC 1775
Pinewood EL	N/A	\$0.00	\$0.00	No	LC 1775
Rio Vista EL	N/A	\$0.00	\$0.00	No	LC 1775
Roosevelt HS	N/A	\$0.00	\$0.00	No	LC 1775
Vine EL	N/A	\$0.00	\$0.00	No	LC 1775
Washington PC	N/A	\$0.00	\$0.00	No	LC 1775
NO HOLLYWOOD SH	Empire Contracting Roof Service	\$116,346.63	\$73,416.42	yes	LC 1775
RAMONA HS	Industrial Masonry, Inc.	\$224.00	\$224.00	No	LC 1775
SOUTH REGION EL #4	Industrial Masonry, Inc.	\$375.04	\$375.04	No	LC 1775
SOUTH REGION EL #4	Current Systems Technology, Inc.	\$2,298,928.46	\$0.00	yes	LC 1775
SOUTH REGION SH #15	ABC Resources, Inc.	\$2,371.54	\$2,371.54	No	LC 1775
HAWAIIAN EL	Technion Contractors TCI Inc.	\$12,624.68	\$12,624.68	No	LC 1775
ROSEMONT EL	SJL Plumbing & Piping, Inc.	\$13,108.78	\$13,108.78	No	LC 1775
KNOX EL	Lambard Enterprises, Inc.	\$87,338.91	\$7,964.49	Yes	LC 1775
ESTRELLA EL	Lambard Enterprises, Inc.	\$2,836.50	\$2,836.50	No	LC 1775
VENICE SH	Hur Flooring Co.	\$0.00	\$0.00	No	LC 1775
MIDDLETON EL	R & H Industries dba Best Electric	\$18,996.68	\$18,996.68	No	LC 1775
MIDDLETON EL	First Fire Systems, Inc.	\$7,974.74	\$7,974.74	No	LC 1775
OCHOA LC	Aramco Mechanical	\$0.00	\$0.00	No	LC 1775
POLYTECHNIC SH	Aramco Mechanical	\$0.00	\$0.00	No	LC 1775

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LIGGETT EL	Empire Contracting Roof Service	\$44,647.86	\$40,533.09	yes	LC 1775
FISHBURN EL	Empire Contracting Roof Service	\$3,842.76	\$4,721.98	yes	LC 1775
MADISON MS	Empire Contracting Roof Service	\$34,284.33	\$34,284.33	No	LC 1775
HESBY OAKS SCHOOL	ALLEY CAT DEVELOPMENT INC	\$440.00	\$440.00	No	LC 1776
DEVONSHIRE EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
DEVONSHIRE EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
CHASE EL	Roof Removal Inc.	\$180.97	\$180.97	No	LC 1775
COLDWATER CYN EL	Roof Removal Inc.	\$199.68	\$199.68	No	LC 1775
FRANKLIN SH	Roof Removal Inc.	\$418.07	\$418.07	No	LC 1775
FRANKLIN SH	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
ELIZABETH LC	Roof Removal Inc.	\$296.19	\$296.19	No	LC 1775
ELIZABETH LC	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
ELIZABETH LC	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
FARMDALE EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
GRIFFITH JOYNER EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
MARIANNA EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
MULTNOMAH EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
49TH ST EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
HOLMES EEC	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
MARIANNA EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
PC-MIDCITIES CLS EMP	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
MORNINGSIDE EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
ROSEMONT EEC	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
LANTERMAN HS	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
SHENANDOAH EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
SYLMAR SH	Roof Removal Inc.	\$3,442.41	\$3,442.41	No	LC 1775
BROAD AVE EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
MARK TWAIN MS	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
SHIRLEY EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
HAMASAKI EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
VAN NUYS SH	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
VAN NUYS SH	Roof Removal Inc.	\$1,613.32	\$1,613.32	No	LC 1775
VAN NUYS SH	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775

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DANUBE EL	Roof Removal Inc.	\$806.78	\$806.78	No	LC 1775
SERRANIA EL	Roof Removal Inc.	\$547.43	\$547.43	No	LC 1775
BETHUNE MS	Roof Removal Inc.	\$259.48	\$259.48	No	LC 1775
BROAD AVE EL	Roof Removal Inc.	\$929.56	\$929.56	No	LC 1775
BETHUNE MS	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
116TH ST EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
BRIGHT EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
LOGAN EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
MONLUX EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
CIENEGA EL	N/A	\$0.00	\$0.00	No	LC 1775
Sterry EL	N/A	\$0.00	\$0.00	No	LC 1775
VINE EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
VENICE SH	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
107TH ST EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
TELFAIR EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
TELFAIR EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
KITTRIDGE EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
KITTRIDGE EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
ROOSEVELT SH	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
ROOSEVELT SH	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
CRESCENT HTS L/A/S/J	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
PARK AVE EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
RIO VISTA EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
VALERIO EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
PLAINVIEW EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
HIGHLANDER EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
HARBOR CITY EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
GRIDLEY EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
WILSON SH	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
SYLMAR EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
96TH ST EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
4TH ST EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
BANDINI EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775

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HOOVER EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
NEVIN EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
WADSWORTH EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
VIRGIL MS PANEL UPGRADE	BARR WEST ELECTRIC (FORMERLY) PACIFIC ELECTRIC SOL	\$0.00	\$0.00	No	LC 1775
10TH ST EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
CAHUENGA EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
7TH ST EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
DAYTON HEIGHTS EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
NESTLE EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
HADDON EL	N/A	\$0.00	\$0.00	No	LC 1775
SOUTH PARK EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
LEAPWOOD EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
LAUREL EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
MULHOLLAND MS	MASTEC NORTH AMERICA, INC.	\$0.00	\$0.00	No	LC 1775
WEST VERNON EL	Telenet VOIP Inc.	\$864.53	\$864.53	No	LC 1775
GRATTS NEW PC	Jeffrey C. Stone dba Summit Builders	\$122,258.23	\$0.00	Yes	LC 1775
SYLVAN PARK EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
VALLEY REGION EL #12	Waterproofing Experts, Inc.	\$0.00	\$0.00	No	LC 1775
GLENWOOD EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
MULHOLLAND MS	DEVELOPER & CONSTRUCTION GROUP	\$2,309.87	\$2,309.87	No	LC 1775
MULTNOMAH EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
ROSEMONT EEC	Roof Removal Inc.	\$180.97	\$180.97	No	LC 1775
ROWAN EL	Roof Removal Inc.	\$361.94	\$361.94	No	LC 1775
BROADACRES EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
CARSON EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
GRANT SH	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
BYRD MS	TEK SYSTEMS	\$0.00	\$0.00	No	LC 1775
GRANT SH	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
BIRMINGHAM SH	Hanan Construction Company, Inc.	\$10,650.24	\$10,650.24	No	LC 1775
SUTTER MS	MCEC Inc.	\$6,241.68	\$715.28	Yes	LC 1775
CASTELLANOS EL	Bailey & Company	\$37,208.53	\$0.00	yes	LC 1775
ALTA CALIFORNIA EL	Bailey & Company	\$47,618.38	\$0.00	yes	LC 1775
MIDDLETON EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775

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MOUNT GLEASON MS	TEK SYSTEMS	\$0.00	\$0.00	No	LC 1775
MIDDLETON EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
MIDDLETON EL	Roof Removal Inc.	\$0.00	\$0.00	No	LC 1775
DOLORES EL	REYES INDUSTRIES INC	\$53,198.32	\$0.00	Yes	LC 1775
OLIVE VISTA MS	REYES INDUSTRIES INC	\$0.00	\$0.00	No	LC 1775
UNIVERSITY SH	Empire Contracting Roof Service	\$30,491.36	\$30,491.36	No	LC 1775
SIERRA VISTA EL	Westway Construction, Inc.	\$8,398.81	\$0.00	Yes	LC 1775
SAN PASCUAL EL	Western Group, Inc.	\$139.18	\$139.18	No	LC 1775
SAN FERNANDO SH	United Construction & Maintenance Inc dba United Landscape & Maintenance Inc	\$20,910.90	\$0.00	Yes	LC 1775
LAWRENCE MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
WASHINGTON HS	TEK SYSTEMS	\$0.00	\$0.00	No	LC 1775
LAWRENCE MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
LULL SP ED CTR	Delmac Construction & Development Inc	\$902.11	\$902.11	Yes	LC 1775
107TH ST EL	Delmac Construction & Development Inc	\$4,235.91	\$3,381.31	Yes	LC 1775
LAWRENCE MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
LAWRENCE MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
BIRMINGHAM SH	Delmac Construction & Development Inc	\$1,646.37	\$1,646.37	No	LC 1775
BIRMINGHAM SH	Delmac Construction & Development Inc	\$515.79	\$515.79	No	LC 1775
MULHOLLAND MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
SUTTER MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
MACLAY PC POLICE STA	Delmac Construction & Development Inc	\$2,564.78	\$2,564.78	No	LC 1775
28TH STREET ES	TEK SYSTEMS	\$0.00	\$0.00	No	LC 1775
MACLAY PC POLICE STA	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
WESM HLTH/SPORTS MED	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
DREW MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
BEETHOVEN EEC	Delmac Construction & Development Inc	\$95.56	\$92.56	Yes	LC 1775
BURBANK MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
FREMONT SH	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
DANA MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
DREW MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
VAN NUYS SH	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
DISTRICT ADMIN OFF	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775

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BLYTHE ES	TEK SYSTEMS	\$0.00	\$0.00	No	LC 1775
EL SERENO MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
FLEMING MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
WESM HLTH/SPORTS MED	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
WESM HLTH/SPORTS MED	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
FREMONT SH	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
LAWRENCE MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
DANA MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
EASTMAN EEC	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
BEETHOVEN EEC	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
SUN VALLEY MS	Delmac Construction & Development Inc	\$1,364.56	\$1,364.56	No	LC 1775
DANUBE ES	TEK SYSTEMS	\$0.00	\$0.00	No	LC 1775
FLEMING MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
EASTMAN EEC	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
107TH ST EL	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
VAN NUYS MS	Delmac Construction & Development Inc	\$374.14	\$374.14	No	LC 1775
LAWRENCE MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
MARSHALL SH	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
HOLLYWOOD SH	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
ROOSEVELT SH	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
SUTTER MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
CLOVER EL	Delmac Construction & Development Inc	\$221.76	\$221.76	No	LC 1775
EMELITA ES	TEK SYSTEMS	\$0.00	\$0.00	No	LC 1775
COCHRAN MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
MARSHALL SH	Delmac Construction & Development Inc	\$1,416.57	\$1,416.57	Yes	LC 1775
MARSHALL SH	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
MADISON MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
MARK TWAIN MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
DISTRICT ADMIN OFF	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
SUN VALLEY MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
MCBRIDE SP ED CTR	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
HALE MS	Delmac Construction & Development Inc	\$1,739.12	\$1,739.12	No	LC 1775
FLETCHER ES	N/A	\$0.00	\$0.00	No	LC 1775

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ROOSEVELT SH	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
ROOSEVELT SH	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
SOUTH REGION EL #4	Area-West Fence Co.	\$15,410.43	\$0.00	Yes	LC 1775
ALBION EL	Lucky's Glass LLC	\$270.00	\$270.00	No	LC 1776
PORTOLA MS	McDonnell Roofing Inc.	\$70.80	\$70.80	No	LC 1775
HARRISON ES	TEK SYSTEMS	\$0.00	\$0.00	No	LC 1775
FRIEDMAN OCC CTR	Technion Contractors TCI Inc.	\$1,245.22	\$0.00	yes	LC 1775
1ST ST EL	Pars Arvin Construction, Inc.	\$0.00	\$0.00	No	LC 1775
WILLENBERG SP ED CTR	Pars Arvin Construction, Inc.	\$0.00	\$0.00	No	LC 1775
GAGE MS	Pars Arvin Construction, Inc.	\$0.00	\$0.00	No	LC 1775
BANCROFT MS	Pars Arvin Construction, Inc.	\$0.00	\$0.00	No	LC 1775
SAN FERNANDO HS	N/A	\$0.00	\$0.00	No	LC 1775
GAGE MS	Delmac Construction & Development Inc	\$5,639.34	\$5,639.34	No	LC 1775
VAN NUYS SH	Danny Letner Inc. dba Letner Roofing Company	\$0.00	\$0.00	No	LC 1776
VENICE SH	Empire Contracting Roof Service	\$10,269.79	\$10,269.79	No	LC 1775
MADISON MS	Delmac Construction & Development Inc	\$3,706.31	\$3,706.31	No	LC 1775
WOODLAKE EL	Empire Contracting Roof Service	\$13,396.00	\$13,396.00	No	LC 1775
PINEWOOD EL	Empire Contracting Roof Service	\$16,334.29	\$16,334.29	No	LC 1775
MONROE SH	Empire Contracting Roof Service	\$35,608.30	\$35,608.30	No	LC 1775
FISHBURN EL	Empire Contracting Roof Service	\$0.00	\$0.00	No	LC 1775
LAUREL EEC	Empire Contracting Roof Service	\$1,834.44	\$1,834.44	No	LC 1775
112TH STREET ES	N/A	\$0.00	\$0.00	No	LC 1775
BROOKLYN AVE EL	Piana Construction and Painting Inc	\$0.00	\$0.00	No	LC 1775
1ST ST EL	Piana Construction and Painting Inc	\$268.48	\$268.48	No	LC 1775
LA SALLE EL	Piana Construction and Painting Inc	\$0.00	\$0.00	No	LC 1775
COMMONWEALTH EL	Empire Contracting Roof Service	\$0.00	\$0.00	No	LC 1775
NO HOLLYWOOD SH	Empire Contracting Roof Service	\$0.00	\$0.00	No	LC 1775
MONTE VISTA EL	PRISM DESIGNS & SERVICES INC	\$1,364.90	\$1,364.90	Yes	LC 1775
MONTE VISTA EL	PRISM DESIGNS & SERVICES INC	\$0.00	\$0.00	No	LC 1775
WEST VERNON EL	Check Mate Electric, Inc.	\$38,970.02	\$0.00	Yes	LC 1775
HAMASAKI EL	Check Mate Electric, Inc.	\$0.00	\$0.00	No	LC 1775
2ND ST EL	Check Mate Electric, Inc.	\$0.00	\$0.00	No	LC 1775
DOMINGUEZ ES	N/A	\$0.00	\$0.00	No	LC 1775

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EL CAMINO REAL SH	Check Mate Electric, Inc.	\$20,386.51	\$20,386.51	No	LC 1775
EL CAMINO REAL SH	Check Mate Electric, Inc.	\$0.00	\$0.00	No	LC 1775
MONTAGUE ST EL	Check Mate Electric, Inc.	\$0.00	\$0.00	No	LC 1775
SALVIN SP ED CTR	Check Mate Electric, Inc.	\$0.00	\$0.00	No	LC 1775
SHORT EL	Check Mate Electric, Inc.	\$0.00	\$0.00	No	LC 1775
24TH STREET ES	N/A	\$0.00	\$0.00	No	LC 1775
LOCKWOOD EL	Check Mate Electric, Inc.	\$0.00	\$0.00	No	LC 1775
DEL AMO EL	Check Mate Electric, Inc.	\$3,000.24	\$3,000.24	No	LC 1775
EASTMAN EL	Check Mate Electric, Inc.	\$1,333.44	\$1,333.44	No	LC 1775
FAIR EEC	Petersen-Dean, Inc. dba Petersendean Roofing and Solar Systems	\$0.00	\$0.00	No	LC 1775
186TH ST EL	Check Mate Electric, Inc.	\$3,063.79	\$3,063.79	No	LC 1775
CENTRAL HS	Check Mate Electric, Inc.	\$310.05	\$310.05	No	LC 1775
SIERRA PARK EL	J Three Kings Construction, Inc.	\$20,670.97	\$20,670.97	No	LC 1775
NORWOOD EL	J Three Kings Construction, Inc.	\$0.00	\$0.00	No	LC 1775
CENT LA LRNG CTR #1	American Integrated Resources Inc.	\$963.20	\$963.20	No	LC 1775
61ST STREET ES	N/A	\$0.00	\$0.00	No	LC 1775
HAMILTON SH-COMPLEX	A Good Sign, Inc.	\$66,858.40	\$0.00	Yes	LC 1775
SOUTH GATE SH	A Good Sign, Inc.	\$0.00	\$0.00	No	LC 1775
ALTA CALIFORNIA EL	Bailey & Company	\$588.96	\$0.00	yes	LC 1775
BURBANK MS	N/A	\$0.00	\$0.00	No	LC 1775
NEVIN EL	Check Mate Electric, Inc.	\$0.00	\$0.00	No	LC 1775
MARK TWAIN MS	Western Group, Inc.	\$0.00	\$0.00	No	LC 1775
EASTMAN EL	Check Mate Electric, Inc.	\$3,521.23	\$3,521.23	No	LC 1775
DEL AMO EL	Check Mate Electric, Inc.	\$5,700.08	\$5,700.08	No	LC 1775
CAHUENGA ES	TEK SYSTEMS	\$0.00	\$0.00	No	LC 1775
LIMERICK EL	California Certified Construction	\$0.00	\$0.00	No	LC 1775
7TH ST EL	Check Mate Electric, Inc.	\$0.00	\$0.00	No	LC 1775
BACA ARTS ACAD	ABBA Distributors Inc. dba Design Hardware Company	\$492.96	\$492.96	No	LC 1775
GRATTS NEW PC	ABBA Distributors Inc. dba Design Hardware Company	\$1,424.88	\$1,424.88	No	LC 1775
ERWIN EL	A & W Fence Company	\$0.00	\$0.00	No	LC 1775
SUN VAL BUS GARAGE	A & W Fence Company	\$0.00	\$0.00	No	LC 1775
CARSON HS	N/A	\$0.00	\$0.00	No	LC 1775
OBAMA GLBL PREP ACAD	ABC Resources, Inc.	\$0.00	\$0.00	No	LC 1775

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MOSK EL	ABC Resources, Inc.	\$0.00	\$0.00	No	LC 1775
24TH ST EL	ABC Resources, Inc.	\$0.00	\$0.00	No	LC 1775
LE CONTE MS	A & W Fence Company	\$0.00	\$0.00	No	LC 1775
VINEDALE EL	A & W Fence Company	\$175.36	\$175.36	No	LC 1775
VICTORIA EL	A & W Fence Company	\$175.36	\$175.36	No	LC 1775
VERNON CITY EL	A & W Fence Company	\$84.54	\$84.54	No	LC 1775
CENTRAL REG HS #16A	A & W Fence Company	\$386.88	\$386.88	No	LC 1775
EDISON MS	N/A	\$0.00	\$0.00	No	LC 1775
BRIGHT EL	Jam Fire Protection Inc dba Jam Corp	\$797.96	\$797.96	No	LC 1775
VALLEY REGION HS #5F	Alcal/Arcade Contracting, Inc. (formerly dba Insulcom)	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	B & M Contractors Inc.	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Bielski Specialty Services, Inc.	\$1,407.00	\$1,407.00	No	LC 1775
VALLEY REGION HS #5F	Granada Wrought Iron	\$439.83	\$439.83	No	LC 1775
FOSHAY LEARNING CTR	N/A	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Cochran Interiors, Inc.	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Cosco Fire Protection, Inc.	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	CP Systems dba Cruz Prado & Associates	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Electro Construction Corp.	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	F. Rodgers Corporation	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Farwest Insulation Contracting	\$0.00	\$0.00	No	LC 1775
FREMONT HS	N/A	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Frank S. Smith Masonry, Inc.	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Pierre Sprinkler & Landscape, dba of F Y R Landscaping Inc.	\$3,002.15	\$3,002.15	No	LC 1775
VALLEY REGION HS #5F	GSM Sheet Metal Inc	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Gym Tek Inc.	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	J. Colavin & Son Inc. A California Corporation	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Kamran and Company, Inc.	\$97.28	\$97.28	No	LC 1775
VALLEY REGION HS #5F	Kamran Metal Works, Inc.	\$83.84	\$83.84	No	LC 1775
VALLEY REGION HS #5F	Key Mechanical Service Company	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	L2 Specialties Inc	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Northwest Excavating, Inc.	\$59.42	\$59.42	No	LC 1775
VALLEY REGION HS #5F	Penhall Company	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Quality Plus Ltd. dba American Sheet Metal	\$217.16	\$217.16	No	LC 1775

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VALLEY REGION HS #5F	R. J. Daum Construction	\$39.84	\$39.84	No	LC 1775
VALLEY REGION HS #5F	Rossi Concrete, Inc.	\$35.20	\$35.20	No	LC 1775
KING, JR. MS	N/A	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Sports Equipment Installations, Inc.	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	The Masonry Group California Central Inc.	\$0.00	\$0.00	No	LC 1775
LONDON HS	N/A	\$0.00	\$0.00	No	LC 1775
SOTOMAYOR LRN ACAD	Advance Mechanical Contractors, Inc.	\$0.00	\$0.00	No	LC 1775
ALBION EL	ACME INDUSTRIES, INC.	\$0.00	\$0.00	No	LC 1775
CALAHAN EL	ADL Painting & Wallcovering, Inc.	\$0.00	\$0.00	No	LC 1775
SAN FERNANDO SH	PorrazoCorporation dba Performance Concrete	\$36,198.12	\$36,198.12	No	LC 1775
PT FERMIN MAR SCI MG	Petersen-Dean, Inc. dba Petersendean Roofing and Solar Systems	\$387.96	\$387.96	No	LC 1775
LINCOLN SH	Abeam Construction, Inc.	\$0.00	\$0.00	No	LC 1775
FREMONT SH	A & W Fence Company	\$122.72	\$122.72	No	LC 1775
HAWKINS SH	Dorfmeier Masonry, Inc.	\$0.00	\$0.00	No	LC 1775
SATICOY EL	National Fire Systems & Services, Inc.	\$0.00	\$0.00	No	LC 1775
STRATHERN EL	National Fire Systems & Services, Inc.	\$2,017.22	\$2,017.22	No	LC 1775
OXNARD EL	National Fire Systems & Services, Inc.	\$373.28	\$373.28	No	LC 1775
CLEVELAND SH	National Fire Systems & Services, Inc.	\$2,753.12	\$2,753.12	No	LC 1775
COMPTON EL	National Fire Systems & Services, Inc.	\$0.00	\$0.00	No	LC 1775
WRIGHT MS	N/A	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Earth Tek Engineering Corp.	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Mitsubishi Electric & Electronics USA Inc dba Elevator and Escalator Division	\$145.68	\$145.68	No	LC 1775
VALLEY REGION HS #5F	Carrier Corporation	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Tosharon, Inc. dba H. Toji	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Kayco Construction Co	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Nata Construction Inc.	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Pavement Recycling Systems	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Alameda Construction Services, Inc.	\$95.00	\$95.00	No	LC 1775
VALLEY REGION HS #5F	R.T.G. MAINTENANCE COMPANY	\$1,382.72	\$1,382.72	No	LC 1775
VALLEY REGION HS #5F	Smithson Electric, Inc.	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	T.L. Shield & Associates	\$0.00	\$0.00	No	LC 1775
COLFAX ES	N/A	\$722.32	\$722.32	No	LC 1775

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VALLEY REGION HS #5F	Coburn Equipment, Inc.	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Henri Specialties Co., Inc.	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	A-G Sod Farms, Inc.	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Addink Turf Farms, Inc.	\$0.00	\$0.00	No	LC 1775
WILMINGTON MS	N/A	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Touchstone Construction Development Inc.	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	G & G Door Products, Inc.	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	McKendry Door Sales, Inc. dba Cookson Door Sales (Supplier Only)	\$0.00	\$0.00	No	LC 1775
VALLEY REGION HS #5F	Newman Backhoe Service Inc.	\$0.00	\$0.00	No	LC 1775
SOUTH REGION MS #2A	Power Testing & Energization, Inc.	\$2,478.61	\$2,478.61	No	LC 1775
NORTHRIDGE MS	N/A	\$0.00	\$0.00	No	LC 1775
SUTTER MS	N/A	\$263.40	\$263.40	No	LC 1775
GLENFELIZ ES	TEK SYSTEMS	\$0.00	\$0.00	No	LC 1775
PURCHE ES	TEK SYSTEMS	\$0.00	\$0.00	No	LC 1775
PERRY MS	TEK SYSTEMS	\$0.00	\$0.00	No	LC 1775
LOYOLA ES	VECTOR RESOURCES	\$0.00	\$0.00	No	LC 1775
DORSEY HS	TEK SYSTEMS	\$0.00	\$0.00	No	LC 1775
FULTON MS	TEK SYSTEMS	\$0.00	\$0.00	No	LC 1775
LOS ANGELES HS	TEK SYSTEMS	\$0.00	\$0.00	No	LC 1775
MANUAL ARTS HS	TEK SYSTEMS	\$0.00	\$0.00	No	LC 1775
MT. VERNON ES	VECTOR RESOURCES	\$0.00	\$0.00	No	LC 1775
VINTAGE ES	TEK SYSTEMS	\$0.00	\$0.00	No	LC 1775
COLUMBUS MS	VECTOR RESOURCES	\$198.48	\$198.48	No	LC 1775
PLASENCIA ES	VECTOR RESOURCES	\$0.00	\$0.00	No	LC 1775
BANNING HS	VECTOR RESOURCES	\$0.00	\$0.00	No	LC 1775
GRIFFITH JOYNER ES	TEK SYSTEMS	\$0.00	\$0.00	No	LC 1775
FRIES ES	VECTOR RESOURCES	\$0.00	\$0.00	No	LC 1775
66TH STREET ES	VECTOR RESOURCES	\$0.00	\$0.00	No	LC 1775
LULL SPECIAL EDUCATION	TEK SYSTEMS	\$0.00	\$0.00	No	LC 1775
PARMELEE ES	TEK SYSTEMS	\$0.00	\$0.00	No	LC 1775
CANTARA ES	TEK SYSTEMS	\$0.00	\$0.00	No	LC 1775
ARROYO SECO MAGNET	TEK SYSTEMS	\$0.00	\$0.00	No	LC 1775
GARDENA HS	N/A	\$0.00	\$0.00	No	LC 1775

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CAHUENGA ES	N/A	\$229.84	\$229.84	No	LC 1775
LA FAYETTE PARK PC (BELMONT HOLLYWOOD PC)	L.J. ROTUNNO CONCRETE CONSTRUCTION INC.	\$0.00	\$0.00	No	LC 1775
VAN NUYS SH	ARCHITECTURAL ROOFING dba PACIFIC ROOFING SYSTEMS	\$0.00	\$0.00	No	LC 1775
OBAMA GLBL PREP ACAD	McMurray Stern, Inc.	\$1,297.62	\$1,297.62	No	LC 1775
CASTELAR EL	Pak Electric Inc	\$0.00	\$0.00	No	LC 1775
OBAMA GLBL PREP ACAD	Rusco, Inc.	\$0.00	\$0.00	No	LC 1775
SAN BERNARDINO SCHOOL	EMPIRE CONTRACTING ROOF SERVICES	\$0.00	\$0.00	No	LC 1775
CARSON-GORE ACADEMY	by Suomi, Inc. dba Interra Furnishings, Inc.	\$0.00	\$0.00	No	LC 1775
GOMPERS MS	Petersen-Dean, Inc. dba Petersendean Roofing and Solar Systems	\$10.00	\$10.00	No	LC 1775
SOUTH GATE SH	Petersen-Dean, Inc. dba Petersendean Roofing and Solar Systems	\$341.68	\$341.68	No	LC 1775
WINNETKA EL	Petersen-Dean, Inc. dba Petersendean Roofing and Solar Systems	\$56,802.44	\$2,036.00	Yes	LC 1775
LA MIRADA HS	EMPIRE CONTRACTING ROOF SERVICES	\$0.00	\$0.00	No	LC 1775
STATE EL	Pacwest Corp (formerly Pacwest Construction)	\$0.00	\$0.00	No	LC 1775
WEBSTER MS	Golden Sierra Construction	\$0.00	\$0.00	No	LC 1775
ROOSEVELT SH	MCEC Inc.	\$0.00	\$0.00	No	LC 1775
JAIME SCHOOL	EMPIRE CONTRACTING ROOF SERVICES	\$0.00	\$0.00	No	LC 1775
NOBLE EEC	MCEC Inc.	\$0.00	\$0.00	No	LC 1775
COCHRAN MS	MCEC Inc.	\$0.00	\$0.00	No	LC 1775
ANATOLA EL	MCEC Inc.	\$0.00	\$0.00	No	LC 1775
PACOIMA MS	MCEC Inc.	\$0.00	\$0.00	No	LC 1775
PACOIMA MS	MCEC Inc.	\$0.00	\$0.00	No	LC 1775
GRANADA EL	MCEC Inc.	\$0.00	\$0.00	No	LC 1775
MILLER CTC	Technion Contractors TCI Inc.	\$0.00	\$0.00	No	LC 1775
FRIEDMAN OCC CTR	Technion Contractors TCI Inc.	\$0.00	\$0.00	No	LC 1775
VENICE SH	Empire Contracting Roof Service	\$0.00	\$0.00	No	LC 1775
SUN VAL BUS GARAGE	A & W Fence Company	\$6,298.31	\$6,298.31	No	LC 1775
BELVEDERE MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
VAN NUYS MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
HOLLYWOOD SH	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
HALE MS	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
VERDUGO HILLS SH	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
CISNEROS LRN ACAD	R & F Fire Protection & Plumbing	\$0.00	\$0.00	No	LC 1775

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CISNEROS LRN ACAD	Roy E Whitehead	\$0.00	\$0.00	No	LC 1775
SOUTH REGION SPAN #1	A P Installations	\$0.00	\$0.00	No	LC 1775
DISTRICT ADMIN OFF	ADL Painting & Wallcovering, Inc.	\$0.00	\$0.00	No	LC 1775
HARDING EL	GARTEL Corporation	\$0.00	\$0.00	No	LC 1775
FONTANA MS	N/A	\$0.00	\$0.00	No	LC 1775
VISTA DEL VALLE ACAD	J & S Excavating, Inc.	\$7,935.84	\$7,935.84	No	LC 1775
SATICOY EL	Enterprise Construction, Inc.	\$0.00	\$0.00	No	LC 1776
VALLEY REGION HS #5F	California Hi-Tech Floors, Inc.	\$0.00	\$0.00	No	LC 1776
VALLEY REGION EL #13	Nold's Equipment, Inc.	\$0.00	\$0.00	No	LC 1775
MCBRIDE SP ED CTR	Delmac Construction & Development Inc	\$0.00	\$0.00	No	LC 1775
TOTAL	624	\$10,222,686.68	\$2,175,893.56		

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
ESTRELLA EL	\$154.60	\$154.60	Settled In-house
POLYTECHNIC SH	\$71,597.60	\$71,597.60	Settled In-house
BELLAGIO NEWCOMR CTR	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
MANN MS	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
EL SERENO MS	\$3,740.00	\$3,740.00	Settled In-house
SIERRA VISTA EL	\$350.00	\$350.00	Settled In-house
HUERTA EL	\$1,286.16	\$1,286.16	Settled In-house
CLEVELAND SH	\$4,820.25	\$4,820.25	Settled In-house
EAST VALLEY SH	\$122,517.19	\$122,517.19	Settled In-house
SYLMAR EL	\$2,601.92	\$2,601.92	Settled In-house
LATONA EL	\$0.00	\$0.00	Pending Investigation and assessment
DANA MS	\$0.00	\$0.00	No Violation
BELMONT SH	\$8,823.96	\$8,823.96	Settled In-house
SOCES MAG	\$1,208.82	\$1,208.82	Settled In-house

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RAMONA HS	\$563.19	\$563.19	Settled In-house
CARSON-GORE ACADEMY	\$5,339.50	\$5,339.50	Settled In-house
GRATTS NEW PC	\$924.50	\$924.50	Settled In-house
VENICE SH	\$0.00	\$0.00	No Violation
SUTTER MS	\$2,700.00	\$2,700.00	Settled In-house
BACA ARTS ACAD	\$2,785.81	\$2,785.81	Settled In-house
KORENSTEIN EL	\$1,309.36	\$1,309.36	Settled In-house
VALLEY REGION EL #9	\$0.00	\$0.00	No Violation
MADISON MS	\$1,645.06	\$1,645.06	Settled In-house
SAN PEDRO EL	\$35,811.94	\$35,811.94	Settled In-house
LACES MAG	\$16,897.56	\$16,897.56	Settled In-house
LACES MAG	\$6,397.83	\$6,397.83	Settled In-house
LACES MAG	\$3,975.00	\$3,975.00	Settled In-house
MARK TWAIN MS	\$762.12	\$762.12	Settled In-house
LACES MAG	\$27,186.67	\$27,186.67	Settled In-house
ROOSEVELT SH	\$12,687.58	\$12,687.58	Settled In-house
CENT LA LRNG CTR #1	\$3,050.00	\$3,050.00	Settled In-house
STATE EL	\$0.00	\$0.00	Pending Investigation and assessment
NEVIN EL	\$3,077.88	\$3,077.88	Settled In-house
NEVIN EL	\$11,802.95	\$11,802.95	Settled In-house
ALBION EL	\$23,796.94	\$23,796.94	Settled In-house
SOUTH REGION EL #4	\$1,912.91	\$1,912.91	Settled In-house
VALLEY REGION HS #5F	\$526.55	\$526.55	Settled In-house
GAGE MS	\$1,085.67	\$1,085.67	Settled In-house
PACOIMA MS	\$2,130.78	\$2,130.78	Settled In-house
HADDON EL	\$4,825.00	\$4,825.00	Settled In-house
7TH ST EL	\$2,644.56	\$2,644.56	Settled In-house
MARSHALL SH	\$776.81	\$776.81	Settled In-house
SUN VALLEY MS	\$79.24	\$79.24	Settled In-house
BURROUGHS MS	\$8,474.29	\$8,474.29	Settled In-house
MARK TWAIN MS	\$3,409.28	\$3,409.28	Settled In-house
CRENSHAW SH	\$982.20	\$982.20	Settled In-house
RESEDA SH	\$0.00	\$0.00	No Violation

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KORENSTEIN EL	\$187.92	\$187.92	Settled In-house
BELMONT SH	\$2,570.00	\$2,570.00	Settled In-house
LINCOLN SH	\$260.00	\$260.00	Settled In-house
KING MS	\$1,020.00	\$1,020.00	Settled In-house
SAN PEDRO EL	\$4,190.00	\$4,190.00	Settled In-house
EL SERENO MS	\$7,953.48	\$7,953.48	Settled In-house
LATONA EL	\$0.00	\$0.00	Pending Investigation and assessment
NIGHTINGALE MS	\$1,390.00	\$1,390.00	Settled In-house
LATONA EL	\$0.00	\$0.00	Pending Investigation and assessment
BANCROFT MS	\$47,206.76	\$47,206.76	Settled In-house
PACOIMA MS	\$3,725.00	\$3,725.00	Settled In-house
LATONA EL	\$720.00	\$720.00	Settled In-house
RAMONA HS	\$34.68	\$34.68	Settled In-house
ALTA CALIFORNIA EL	\$11,550.29	\$11,550.29	Settled In-house
MADISON MS	\$2,476.85	\$2,476.85	Settled In-house
GRANADA EL	\$2,113.16	\$2,113.16	Settled In-house
VALLEY REGION EL #9	\$0.00	\$0.00	No Violation
O MELVENY EL	\$23.20	\$23.20	Settled In-house
VINEDALE EL	\$1,299.10	\$1,299.10	Settled In-house
DOWNTWN BUSINESS MAG	\$2,748.31	\$2,748.31	Settled In-house
ESCALANTE EL	\$202.10	\$202.10	Settled In-house
EASTMAN EL	\$0.00	\$0.00	No Violation
MONTARA AVE EL	\$159.20	\$159.20	Settled In-house
FRIEDMAN OCC CTR	\$520.00	\$520.00	Settled In-house
VALLEY REGION EL #9	\$15,495.47	\$15,495.47	Settled In-house
VALLEY REGION EL #9	\$1,340.56	\$1,340.56	Settled In-house
VALLEY REGION EL #9	\$0.00	\$0.00	No Violation
GRATTS NEW PC	\$0.00	\$0.00	Pending Investigation and assessment
SOUTH REGION MS #2A	\$35.00	\$35.00	Settled In-house
VALLEY REGION EL #9	\$3,078.00	\$3,078.00	Settled In-house
TELFAIR EL	\$2,533.60	\$2,533.60	Settled In-house
CASTELLANOS EL	\$4,259.80	\$4,259.80	Settled In-house
SAN FERNANDO EL	\$11,943.84	\$11,943.84	Settled In-house

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GRATTS NEW PC	\$4,870.00	\$4,870.00	Settled In-house
DOWNTWN BUSINESS MAG	\$1,780.00	\$1,780.00	Settled In-house
BANCROFT MS	\$1,680.00	\$1,680.00	Settled In-house
BACA ARTS ACAD	\$28,375.00	\$28,375.00	Settled In-house
BACA ARTS ACAD	\$0.00	\$0.00	Pending Investigation and assessment
EL CAMINO REAL SH	\$0.00	\$0.00	Pending Investigation and assessment
ERNEST LAWRENCE MS	\$3,872.00	\$3,872.00	Settled In-house
GAGE MS	\$1,372.07	\$1,372.07	Settled In-house
32ND/USC PER ART MAG	\$9,748.41	\$9,748.41	Settled In-house
MARSHALL SH	\$0.00	\$0.00	No Violation
ESTRELLA EL	\$3,105.70	\$3,105.70	Settled In-house
OBAMA GLBL PREP ACAD	\$25,040.56	\$25,040.56	Settled In-house
SOUTH REGION EL #2	\$12,503.52	\$12,503.52	Settled In-house
VISTA DEL VALLE ACAD	\$3,254.55	\$3,254.55	Settled In-house
BYRD MS	\$2,834.30	\$2,834.30	Settled In-house
EASTMAN EL	\$4,256.48	\$4,256.48	Settled In-house
BYRD MS	\$230.00	\$230.00	Settled In-house
NIMITZ MS	\$0.00	\$0.00	No Violation
LIBERTY EL	\$809.60	\$809.60	Settled In-house
LIBERTY EL	\$0.00	\$0.00	No Violation
LIBERTY EL	\$542.32	\$542.32	Settled In-house
1ST ST EL	\$17,864.19	\$17,864.19	Settled In-house
BYRD MS	\$0.00	\$0.00	No Violation
7TH ST EL	\$1,571.04	\$1,571.04	Settled In-house
GATES EL	\$664.16	\$664.16	Settled In-house
MANCHESTER EL	\$0.00	\$0.00	No Violation
HILLCREST DR EL	\$10,011.74	\$10,011.74	Settled In-house
LOS ANGELES SH	\$3,046.95	\$3,046.95	Settled In-house
CARSON-GORE ACADEMY	\$0.00	\$0.00	No Violation
CARSON-GORE ACADEMY	\$0.00	\$0.00	No Violation
DOWNTWN BUSINESS MAG	\$786.40	\$786.40	Settled In-house
NORMONT EL	\$480.11	\$480.11	Settled In-house
SOUTH REGION EL #2	\$447.76	\$447.76	Settled In-house

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WILMINGTON PARK EL	\$900.00	\$900.00	Settled In-house
SEPULVEDA MS	\$11,394.39	\$11,394.39	Settled In-house
ALTA CALIFORNIA EL	\$0.00	\$0.00	No Violation
68TH ST EL	\$2,486.50	\$2,486.50	Settled In-house
LOS ANGELES SH	\$0.00	\$0.00	No Violation
DOWNTWN BUSINESS MAG	\$546.95	\$546.95	Settled In-house
ALTA CALIFORNIA EL	\$688.10	\$688.10	Settled In-house
HADDON EL	\$0.00	\$0.00	No Violation
VALLEY REGION HS #9	\$0.00	\$0.00	No Violation
SOUTH REGION MS #2A	\$12,010.92	\$12,010.92	Settled In-house
VALLEY REGION HS #9	\$0.00	\$0.00	No Violation
VALLEY REGION HS #9	\$0.00	\$0.00	No Violation
VALLEY REGION HS #9	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
MONROE SH	\$8,182.60	\$8,182.60	Settled In-house
BACA ARTS ACAD	\$812.35	\$812.35	Settled In-house
BLYTHE EL	\$0.00	\$0.00	Pending Investigation and assessment
SOCES MAG	\$3,450.00	\$3,450.00	Settled In-house
BLYTHE EL	\$10,603.97	\$10,603.97	Settled In-house
BIRMINGHAM SH	\$8,599.62	\$8,599.62	Settled In-house
MONTAGUE ST EL	\$679.03	\$679.03	Settled In-house
SOUTH REGION SH #15	\$3,701.12	\$3,701.12	Settled In-house
SOUTH REGION HS #2A	\$82.24	\$82.24	Settled In-house
LORETO EL	\$2,804.08	\$2,804.08	Settled In-house
TELFAIR EL	\$3,154.60	\$3,154.60	Settled In-house
COHASSET EL	\$0.00	\$0.00	No Violation
NORWOOD EL	\$487.87	\$487.87	Settled In-house
LANAI EL	\$3,748.12	\$3,748.12	Settled In-house
LANAI EL	\$0.00	\$0.00	No Violation
VALLEY REGION HS #9	\$0.00	\$0.00	No Violation
NO HOLLYWOOD SH	\$2,454.00	\$2,454.00	Settled In-house
ALBION EL	\$412.55	\$412.55	Settled In-house
GRIFFIN EL	\$4,270.80	\$4,270.80	Settled In-house

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ALBION EL	\$1,279.55	\$1,279.55	Settled In-house
ALBION EL	\$0.00	\$0.00	No Violation
COMMONWEALTH EL	\$150.00	\$150.00	Settled In-house
BLYTHE EL	\$1,490.00	\$1,490.00	Settled In-house
GRANT SH	\$0.00	\$0.00	Pending Investigation and assessment
ROYBAL-ALLARD EL	\$0.00	\$0.00	No Violation
ROYBAL-ALLARD EL	\$0.00	\$0.00	Pending Investigation and assessment
TAPER EL	\$155.98	\$155.98	Settled In-house
BANCROFT MS	\$100.00	\$100.00	Settled In-house
TAPER EL	\$0.00	\$0.00	No Violation
VALLEY REGION EL #12	\$2,765.88	\$2,765.88	Settled In-house
SAN PASCUAL EL	\$161.77	\$161.77	Settled In-house
SAN PASCUAL EL	\$0.00	\$0.00	No Violation
MADISON MS	\$2,311.28	\$2,311.28	Settled In-house
MANUAL ARTS SH	\$2,303.61	\$2,303.61	Settled In-house
ALBION EL	\$478.92	\$478.92	Settled In-house
WINNETKA EL	\$20,416.69	\$20,416.69	Settled In-house
BANNING SH	\$0.00	\$0.00	Pending Investigation and assessment
CASTELAR EL	\$5,343.96	\$5,343.96	Settled In-house
MID-CITY MAGNET	\$1,950.00	\$1,950.00	Settled In-house
NIGHTINGALE MS	\$460.00	\$460.00	Settled In-house
32ND/USC PER ART MAG	\$3,500.00	\$3,500.00	Settled In-house
SOUTH REGION HS #2A	\$646.00	\$646.00	Settled In-house
MIRAMONTE EL	\$125.00	\$125.00	Settled In-house
TORRES ELA PERF ARTS	\$13,390.78	\$13,390.78	Settled In-house
LAUREL EL	\$233.23	\$233.23	Settled In-house
VALLEY REGION HS #9	\$4,798.70	\$4,798.70	Settled In-house
32ND/USC PER ART MAG	\$0.00	\$0.00	No Violation
MONTE VISTA EL	\$0.00	\$0.00	No Violation
WASHINGTON PREP SH	\$183.60	\$183.60	Settled In-house
SAN PASCUAL EL	\$0.00	\$0.00	No Violation
VALLEY REGION EL #12	\$0.00	\$0.00	Pending Investigation and assessment
SCHOOL POLICE DEPT	\$324.02	\$324.02	Settled In-house

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SAN PASCUAL EL	\$0.00	\$0.00	No Violation
SAN PASCUAL EL	\$0.00	\$0.00	No Violation
TORRES ELA PERF ARTS	\$0.00	\$0.00	No Violation
BELL SH	\$7,026.96	\$7,026.96	Settled In-house
BANCROFT MS	\$725.52	\$725.52	Settled In-house
Dorris Place EL	\$0.00	\$0.00	No Violation
Lockhurst ES	\$0.00	\$0.00	No Violation
SOUTH REGION EL #4	\$399.20	\$399.20	Settled In-house
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
VAN NUYS SH	\$2,140.00	\$2,140.00	Settled In-house
VAN NUYS SH	\$380.00	\$380.00	Settled In-house
Marlton SP ED Ctr	\$0.00	\$0.00	No Violation
Micheltorena ES	\$0.00	\$0.00	No Violation
Kennedy HS	\$0.00	\$0.00	Statute of Limitations Expired
Bandini EL	\$0.00	\$0.00	No Violation
Blythe EL	\$0.00	\$0.00	No Violation
El Dorado EL	\$0.00	\$0.00	No Violation
Harding EL	\$0.00	\$0.00	No Violation
Jefferson HS	\$0.00	\$0.00	No Violation
Manchester EL	\$0.00	\$0.00	No Violation
Maple EL	\$0.00	\$0.00	No Violation
Oxnard EL	\$0.00	\$0.00	No Violation
Vernon EL	\$0.00	\$0.00	No Violation
Garden Grove EL	\$0.00	\$0.00	No Violation
Balboa EL	\$0.00	\$0.00	No Violation
Manhattan EL	\$0.00	\$0.00	No Violation
Mc Kinley EL	\$0.00	\$0.00	No Violation
Pinewood EL	\$0.00	\$0.00	No Violation
Rio Vista EL	\$0.00	\$0.00	No Violation
Roosevelt HS	\$0.00	\$0.00	No Violation
Vine EL	\$0.00	\$0.00	No Violation
Washington PC	\$0.00	\$0.00	No Violation
RAMONA HS	\$224.00	\$224.00	Settled In-house

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SOUTH REGION EL #4	\$375.04	\$375.04	Settled In-house
SOUTH REGION SH #15	\$2,371.54	\$2,371.54	Settled In-house
HAWAIIAN EL	\$12,624.68	\$12,624.68	Settled In-house
ROSEMONT EL	\$13,108.78	\$13,108.78	Settled In-house
ESTRELLA EL	\$2,836.50	\$2,836.50	Settled In-house
VENICE SH	\$0.00	\$0.00	No Violation
MIDDLETON EL	\$18,996.68	\$18,996.68	Settled In-house
MIDDLETON EL	\$7,974.74	\$7,974.74	Settled In-house
OCHOA LC	\$0.00	\$0.00	Pending Investigation and assessment
POLYTECHNIC SH	\$0.00	\$0.00	Pending Investigation and assessment
MADISON MS	\$34,284.33	\$34,284.33	Settled In-house
HESBY OAKS SCHOOL	\$440.00	\$440.00	Settled In-house
DEVONSHIRE EL	\$0.00	\$0.00	No Violation
DEVONSHIRE EL	\$0.00	\$0.00	No Violation
CHASE EL	\$180.97	\$180.97	Settled In-house
COLDWATER CYN EL	\$199.68	\$199.68	Settled In-house
FRANKLIN SH	\$418.07	\$418.07	Settled In-house
FRANKLIN SH	\$0.00	\$0.00	No Violation
ELIZABETH LC	\$296.19	\$296.19	Settled In-house
ELIZABETH LC	\$0.00	\$0.00	No Violation
ELIZABETH LC	\$0.00	\$0.00	No Violation
FARMDALE EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
GRIFFITH JOYNER EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
MARIANNA EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
MULTNOMAH EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
49TH ST EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
HOLMES EEC	\$0.00	\$0.00	No Violation
MARIANNA EL	\$0.00	\$0.00	No Violation
PC-MIDCITIES CLS EMP	\$0.00	\$0.00	No Violation
MORNINGSIDE EL	\$0.00	\$0.00	No Violation
ROSEMONT EEC	\$0.00	\$0.00	No Violation
LANTERMAN HS	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
SHENANDOAH EL	\$0.00	\$0.00	No Violation

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SYLMAR SH	\$3,442.41	\$3,442.41	Settled In-house
BROAD AVE EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
MARK TWAIN MS	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
SHIRLEY EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
HAMASAKI EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
VAN NUYS SH	\$0.00	\$0.00	No Violation
VAN NUYS SH	\$1,613.32	\$1,613.32	Settled In-house
VAN NUYS SH	\$0.00	\$0.00	No Violation
DANUBE EL	\$806.78	\$806.78	Settled In-house
SERRANIA EL	\$547.43	\$547.43	Settled In-house
BETHUNE MS	\$259.48	\$259.48	Settled In-house
BROAD AVE EL	\$929.56	\$929.56	Settled In-house
BETHUNE MS	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
116TH ST EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
BRIGHT EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
LOGAN EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
MONLUX EL	\$0.00	\$0.00	No Violation
CIENEGA EL	\$0.00	\$0.00	No Violation
Sterry EL	\$0.00	\$0.00	No Violation
VINE EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
VENICE SH	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
107TH ST EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
TELFAIR EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
TELFAIR EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
KITTRIDGE EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
KITTRIDGE EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
ROOSEVELT SH	\$0.00	\$0.00	No Violation
ROOSEVELT SH	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
CRESCENT HTS L/A/S/J	\$0.00	\$0.00	No Violation
PARK AVE EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
RIO VISTA EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
VALERIO EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
PLAINVIEW EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired

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HIGHLANDER EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
HARBOR CITY EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
GRIDLEY EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
WILSON SH	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
SYLMAR EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
96TH ST EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
4TH ST EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
BANDINI EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
HOOVER EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
NEVIN EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
WADSWORTH EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
VIRGIL MS PANEL UPGRADE	\$0.00	\$0.00	No Violation
10TH ST EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
CAHUENGA EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
7TH ST EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
DAYTON HEIGHTS EL	\$0.00	\$0.00	No Violation
NESTLE EL	\$0.00	\$0.00	No Violation
HADDON EL	\$0.00	\$0.00	Statute of Limitations Expired
SOUTH PARK EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
LEAPWOOD EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
LAUREL EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
MULHOLLAND MS	\$0.00	\$0.00	No Violation
WEST VERNON EL	\$864.53	\$864.53	Settled In-house
SYLVAN PARK EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
VALLEY REGION EL #12	\$0.00	\$0.00	No Violation
GLENWOOD EL	\$0.00	\$0.00	No Violation
MULHOLLAND MS	\$2,309.87	\$2,309.87	Settled In-house
MULTNOMAH EL	\$0.00	\$0.00	No Violation
ROSEMONT EEC	\$180.97	\$180.97	Settled In-house
ROWAN EL	\$361.94	\$361.94	Settled In-house
BROADACRES EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
CARSON EL	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
GRANT SH	\$0.00	\$0.00	No Violation

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BYRD MS	\$0.00	\$0.00	Statute of Limitations Expired
GRANT SH	\$0.00	\$0.00	No Violation
BIRMINGHAM SH	\$10,650.24	\$10,650.24	Settled In-house
MIDDLETON EL	\$0.00	\$0.00	No Violation
MOUNT GLEASON MS	\$0.00	\$0.00	Statute of Limitations Expired
MIDDLETON EL	\$0.00	\$0.00	No Violation
MIDDLETON EL	\$0.00	\$0.00	No Violation
OLIVE VISTA MS	\$0.00	\$0.00	Pending Investigation and assessment
UNIVERSITY SH	\$30,491.36	\$30,491.36	Settled In-house
SAN PASCUAL EL	\$139.18	\$139.18	Settled In-house
LAWRENCE MS	\$0.00	\$0.00	No Violation
WASHINGTON HS	\$0.00	\$0.00	Statute of Limitations Expired
LAWRENCE MS	\$0.00	\$0.00	No Violation
LAWRENCE MS	\$0.00	\$0.00	No Violation
LAWRENCE MS	\$0.00	\$0.00	No Violation
BIRMINGHAM SH	\$1,646.37	\$1,646.37	Settled In-house
BIRMINGHAM SH	\$515.79	\$515.79	Settled In-house
MULHOLLAND MS	\$0.00	\$0.00	No Violation
SUTTER MS	\$0.00	\$0.00	No Violation
MACLAY PC POLICE STA	\$2,564.78	\$2,564.78	Settled In-house
28TH STREET ES	\$0.00	\$0.00	No Violation
MACLAY PC POLICE STA	\$0.00	\$0.00	No Violation
WESM HLTH/SPORTS MED	\$0.00	\$0.00	No Violation
DREW MS	\$0.00	\$0.00	No Violation
BURBANK MS	\$0.00	\$0.00	No Violation
FREMONT SH	\$0.00	\$0.00	No Violation
DANA MS	\$0.00	\$0.00	No Violation
DREW MS	\$0.00	\$0.00	No Violation
VAN NUYS SH	\$0.00	\$0.00	No Violation
DISTRICT ADMIN OFF	\$0.00	\$0.00	No Violation
BLYTHE ES	\$0.00	\$0.00	No Violation
EL SERENO MS	\$0.00	\$0.00	No Violation
FLEMING MS	\$0.00	\$0.00	No Violation

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WESM HLTH/SPORTS MED	\$0.00	\$0.00	No Violation
WESM HLTH/SPORTS MED	\$0.00	\$0.00	No Violation
FREMONT SH	\$0.00	\$0.00	No Violation
LAWRENCE MS	\$0.00	\$0.00	No Violation
DANA MS	\$0.00	\$0.00	No Violation
EASTMAN EEC	\$0.00	\$0.00	No Violation
BEETHOVEN EEC	\$0.00	\$0.00	No Violation
SUN VALLEY MS	\$1,364.56	\$1,364.56	Settled In-house
DANUBE ES	\$0.00	\$0.00	Statute of Limitations Expired
FLEMING MS	\$0.00	\$0.00	No Violation
EASTMAN EEC	\$0.00	\$0.00	No Violation
107TH ST EL	\$0.00	\$0.00	No Violation
VAN NUYS MS	\$374.14	\$374.14	Settled In-house
LAWRENCE MS	\$0.00	\$0.00	No Violation
MARSHALL SH	\$0.00	\$0.00	No Violation
HOLLYWOOD SH	\$0.00	\$0.00	No Violation
ROOSEVELT SH	\$0.00	\$0.00	No Violation
SUTTER MS	\$0.00	\$0.00	No Violation
CLOVER EL	\$221.76	\$221.76	Settled In-house
EMELITA ES	\$0.00	\$0.00	No Violation
COCHRAN MS	\$0.00	\$0.00	No Violation
MARSHALL SH	\$0.00	\$0.00	No Violation
MADISON MS	\$0.00	\$0.00	No Violation
MARK TWAIN MS	\$0.00	\$0.00	No Violation
DISTRICT ADMIN OFF	\$0.00	\$0.00	No Violation
SUN VALLEY MS	\$0.00	\$0.00	No Violation
MCBRIDE SP ED CTR	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
HALE MS	\$1,739.12	\$1,739.12	Settled In-house
FLETCHER ES	\$0.00	\$0.00	No Violation
ROOSEVELT SH	\$0.00	\$0.00	No Violation
ROOSEVELT SH	\$0.00	\$0.00	No Violation
ALBION EL	\$270.00	\$270.00	Settled In-house
PORTOLA MS	\$70.80	\$70.80	Settled In-house

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HARRISON ES	\$0.00	\$0.00	No Violation
1ST ST EL	\$0.00	\$0.00	No Violation
WILLENBERG SP ED CTR	\$0.00	\$0.00	No Violation
GAGE MS	\$0.00	\$0.00	No Violation
BANCROFT MS	\$0.00	\$0.00	No Violation
SAN FERNANDO HS	\$0.00	\$0.00	No Violation
GAGE MS	\$5,639.34	\$5,639.34	Settled In-house
VAN NUYS SH	\$0.00	\$0.00	No Violation
VENICE SH	\$10,269.79	\$10,269.79	Settled In-house
MADISON MS	\$3,706.31	\$3,706.31	Settled In-house
WOODLAKE EL	\$13,396.00	\$13,396.00	Settled In-house
PINEWOOD EL	\$16,334.29	\$16,334.29	Settled In-house
MONROE SH	\$35,608.30	\$35,608.30	Settled In-house
FISHBURN EL	\$0.00	\$0.00	No Violation
LAUREL EEC	\$1,834.44	\$1,834.44	Settled In-house
112TH STREET ES	\$0.00	\$0.00	No Violation
BROOKLYN AVE EL	\$0.00	\$0.00	No Violation
1ST ST EL	\$268.48	\$268.48	Settled In-house
LA SALLE EL	\$0.00	\$0.00	No Violation
COMMONWEALTH EL	\$0.00	\$0.00	No Violation
NO HOLLYWOOD SH	\$0.00	\$0.00	No Violation
MONTE VISTA EL	\$0.00	\$0.00	No Violation
HAMASAKI EL	\$0.00	\$0.00	No Violation
2ND ST EL	\$0.00	\$0.00	No Violation
DOMINGUEZ ES	\$0.00	\$0.00	No Violation
EL CAMINO REAL SH	\$20,386.51	\$20,386.51	Settled In-house
EL CAMINO REAL SH	\$0.00	\$0.00	No Violation
MONTAGUE ST EL	\$0.00	\$0.00	Pending Investigation and assessment
SALVIN SP ED CTR	\$0.00	\$0.00	Pending Investigation and assessment
SHORT EL	\$0.00	\$0.00	Pending Investigation and assessment
24TH STREET ES	\$0.00	\$0.00	No Violation
LOCKWOOD EL	\$0.00	\$0.00	Pending Investigation and assessment
DEL AMO EL	\$3,000.24	\$3,000.24	Settled In-house

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EASTMAN EL	\$1,333.44	\$1,333.44	Settled In-house
FAIR EEC	\$0.00	\$0.00	Pending Investigation and assessment
186TH ST EL	\$3,063.79	\$3,063.79	Settled In-house
CENTRAL HS	\$310.05	\$310.05	Settled In-house
SIERRA PARK EL	\$20,670.97	\$20,670.97	Settled In-house
NORWOOD EL	\$0.00	\$0.00	Pending Investigation and assessment
CENT LA LRNG CTR #1	\$963.20	\$963.20	Settled In-house
61ST STREET ES	\$0.00	\$0.00	No Violation
SOUTH GATE SH	\$0.00	\$0.00	No Violation
BURBANK MS	\$0.00	\$0.00	No Violation
NEVIN EL	\$0.00	\$0.00	No Violation
MARK TWAIN MS	\$0.00	\$0.00	Pending Investigation and assessment
EASTMAN EL	\$3,521.23	\$3,521.23	Settled In-house
DEL AMO EL	\$5,700.08	\$5,700.08	Settled In-house
CAHUENGA ES	\$0.00	\$0.00	No Violation
LIMERICK EL	\$0.00	\$0.00	Pending Investigation and assessment
7TH ST EL	\$0.00	\$0.00	No Violation
BACA ARTS ACAD	\$492.96	\$492.96	Settled In-house
GRATTS NEW PC	\$1,424.88	\$1,424.88	Settled In-house
ERWIN EL	\$0.00	\$0.00	No Violation
SUN VAL BUS GARAGE	\$0.00	\$0.00	No Violation
CARSON HS	\$0.00	\$0.00	No Violation
OBAMA GLBL PREP ACAD	\$0.00	\$0.00	No Violation
MOSK EL	\$0.00	\$0.00	No Violation
24TH ST EL	\$0.00	\$0.00	No Violation
LE CONTE MS	\$0.00	\$0.00	No Violation
VINEDALE EL	\$175.36	\$175.36	Settled In-house
VICTORIA EL	\$175.36	\$175.36	Settled In-house
VERNON CITY EL	\$84.54	\$84.54	Settled In-house
CENTRAL REG HS #16A	\$386.88	\$386.88	Settled In-house
EDISON MS	\$0.00	\$0.00	No Violation
BRIGHT EL	\$797.96	\$797.96	Settled In-house
VALLEY REGION HS #5F	\$0.00	\$0.00	Pending Investigation and assessment

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VALLEY REGION HS #5F	\$0.00	\$0.00	Pending Investigation and assessment
VALLEY REGION HS #5F	\$1,407.00	\$1,407.00	Settled In-house
VALLEY REGION HS #5F	\$439.83	\$439.83	Settled In-house
FOSHAY LEARNING CTR	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	Pending Investigation and assessment
FREMONT HS	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$3,002.15	\$3,002.15	Settled In-house
VALLEY REGION HS #5F	\$0.00	\$0.00	Pending Investigation and assessment
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	Pending Investigation and assessment
VALLEY REGION HS #5F	\$97.28	\$97.28	Settled In-house
VALLEY REGION HS #5F	\$83.84	\$83.84	Settled In-house
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$59.42	\$59.42	Settled In-house
VALLEY REGION HS #5F	\$0.00	\$0.00	Pending Investigation and assessment
VALLEY REGION HS #5F	\$217.16	\$217.16	Settled In-house
VALLEY REGION HS #5F	\$39.84	\$39.84	Settled In-house
VALLEY REGION HS #5F	\$35.20	\$35.20	Settled In-house
KING, JR. MS	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	Pending Investigation and assessment
LONDON HS	\$0.00	\$0.00	No Violation
SOTOMAYOR LRN ACAD	\$0.00	\$0.00	No Violation
ALBION EL	\$0.00	\$0.00	No Violation
CALAHAN EL	\$0.00	\$0.00	No Violation
SAN FERNANDO SH	\$36,198.12	\$36,198.12	Settled In-house

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PT FERMIN MAR SCI MG	\$387.96	\$387.96	Settled In-house
LINCOLN SH	\$0.00	\$0.00	No Violation
FREMONT SH	\$122.72	\$122.72	Settled In-house
HAWKINS SH	\$0.00	\$0.00	No Violation
SATICOY EL	\$0.00	\$0.00	No Violation
STRATHERN EL	\$2,017.22	\$2,017.22	Settled In-house
OXNARD EL	\$373.28	\$373.28	Settled In-house
CLEVELAND SH	\$2,753.12	\$2,753.12	Settled In-house
COMPTON EL	\$0.00	\$0.00	No Violation
WRIGHT MS	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$145.68	\$145.68	Settled In-house
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	Pending Investigation and assessment
VALLEY REGION HS #5F	\$0.00	\$0.00	Pending Investigation and assessment
VALLEY REGION HS #5F	\$0.00	\$0.00	Pending Investigation and assessment
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$95.00	\$95.00	Settled In-house
VALLEY REGION HS #5F	\$1,382.72	\$1,382.72	Settled In-house
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
COLFAX ES	\$722.32	\$722.32	Settled In-house
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
WILMINGTON MS	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
SOUTH REGION MS #2A	\$2,478.61	\$2,478.61	Settled In-house
NORTHRIDGE MS	\$0.00	\$0.00	No Violation

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SUTTER MS	\$263.40	\$263.40	Settled In-house
GLENFELIZ ES	\$0.00	\$0.00	Statute of Limitations Expired
PURCHE ES	\$0.00	\$0.00	No Violation
PERRY MS	\$0.00	\$0.00	No Violation
LOYOLA ES	\$0.00	\$0.00	No Violation
DORSEY HS	\$0.00	\$0.00	Statute of Limitations Expired
FULTON MS	\$0.00	\$0.00	Statute of Limitations Expired
LOS ANGELES HS	\$0.00	\$0.00	Statute of Limitations Expired
MANUAL ARTS HS	\$0.00	\$0.00	Statute of Limitations Expired
MT. VERNON ES	\$0.00	\$0.00	Statute of Limitations Expired
VINTAGE ES	\$0.00	\$0.00	Statute of Limitations Expired
COLUMBUS MS	\$198.48	\$198.48	Settled In-house
PLASENCIA ES	\$0.00	\$0.00	No Violation
BANNING HS	\$0.00	\$0.00	No Violation
GRIFFITH JOYNER ES	\$0.00	\$0.00	No Violation
FRIES ES	\$0.00	\$0.00	No Violation
66TH STREET ES	\$0.00	\$0.00	No Violation
LULL SPECIAL EDUCATION	\$0.00	\$0.00	No Violation
PARMELEE ES	\$0.00	\$0.00	No Violation
CANTARA ES	\$0.00	\$0.00	No Violation
ARROYO SECO MAGNET	\$0.00	\$0.00	No Violation
GARDENA HS	\$0.00	\$0.00	Statute of Limitations Expired
CAHUENGA ES	\$229.84	\$229.84	Settled In-house
LA FAYETTE PARK PC (BELMONT HOLLYWOOD PC)	\$0.00	\$0.00	Statute of Limitations Expired
VAN NUYS SH	\$0.00	\$0.00	Pending Investigation and assessment
OBAMA GLBL PREP ACAD	\$1,297.62	\$1,297.62	Settled In-house
CASTELAR EL	\$0.00	\$0.00	No Violation
OBAMA GLBL PREP ACAD	\$0.00	\$0.00	No Violation
SAN BERNARDINO SCHOOL	\$0.00	\$0.00	No Violation
CARSON-GORE ACADEMY	\$0.00	\$0.00	No Violation
GOMPERS MS	\$10.00	\$10.00	Settled In-house
SOUTH GATE SH	\$341.68	\$341.68	Settled In-house

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LA MIRADA HS	\$0.00	\$0.00	No Violation
STATE EL	\$0.00	\$0.00	Pending Investigation and assessment
WEBSTER MS	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
ROOSEVELT SH	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
JAIME SCHOOL	\$0.00	\$0.00	No Violation
NOBLE EEC	\$0.00	\$0.00	No Violation
COCHRAN MS	\$0.00	\$0.00	No Violation
ANATOLA EL	\$0.00	\$0.00	No Violation
PACOIMA MS	\$0.00	\$0.00	No Violation
PACOIMA MS	\$0.00	\$0.00	No Violation
GRANADA EL	\$0.00	\$0.00	No Violation
MILLER CTC	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
FRIEDMAN OCC CTR	\$0.00	\$0.00	Pending Investigation and assessment
VENICE SH	\$0.00	\$0.00	No Violation
SUN VAL BUS GARAGE	\$6,298.31	\$6,298.31	Settled In-house
BELVEDERE MS	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
VAN NUYS MS	\$0.00	\$0.00	No Violation
HOLLYWOOD SH	\$0.00	\$0.00	No Violation
HALE MS	\$0.00	\$0.00	No Violation
VERDUGO HILLS SH	\$0.00	\$0.00	No Violation
CISNEROS LRN ACAD	\$0.00	\$0.00	No Violation
CISNEROS LRN ACAD	\$0.00	\$0.00	No Violation
SOUTH REGION SPAN #1	\$0.00	\$0.00	No Violation
DISTRICT ADMIN OFF	\$0.00	\$0.00	No Violation
HARDING EL	\$0.00	\$0.00	Pending Investigation and assessment
FONTANA MS	\$0.00	\$0.00	No Violation
VISTA DEL VALLE ACAD	\$7,935.84	\$7,935.84	Settled In-house
SATICOY EL	\$0.00	\$0.00	No Violation
VALLEY REGION HS #5F	\$0.00	\$0.00	No Violation
VALLEY REGION EL #13	\$0.00	\$0.00	No Violation
MCBRIDE SP ED CTR	\$0.00	\$0.00	Complaint filed AFTER Statue of Limitations Expired
TOTAL	\$1,201,428.95	\$1,201,428.95	

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E. For any amount identified in item C 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
CALABASH EL	\$0.00	\$53,600.00	\$1,725.00	\$287,512.17	\$342,837.17	\$0.00	\$0.00	\$0.00	\$174,579.20	\$174,579.20
BERNSTEIN SH	\$0.00	\$217,170.00	\$2,425.00	\$2,404,078.23	\$2,623,673.23	\$0.00	\$43,000.00	\$75.00	\$72,071.70	\$115,146.70
ELIZABETH LC	\$0.00	\$30,400.00	\$50.00	\$61,516.32	\$91,966.32	\$0.00	\$30,400.00	\$50.00	\$61,516.32	\$91,966.32
MARQUEZ EL	\$0.00	\$5,950.00	\$0.00	\$24,179.26	\$30,129.26	\$0.00	\$1,600.00	\$0.00	\$3,669.60	\$5,269.60
KNOX EL	\$0.00	\$2,100.00	\$0.00	\$13,692.18	\$15,792.18	\$0.00	\$50.00	\$0.00	\$683.36	\$5,269.60
EL SERENO MS	\$0.00	\$40,200.00	\$2,450.00	\$239,975.82	\$282,625.82	\$0.00	\$15,015.00	\$1,925.00	\$54,289.51	\$71,229.51
MARQUEZ EL	\$950.00	\$15,700.00	\$0.00	\$34,890.75	\$51,540.75	\$0.00	\$950.00	\$0.00	\$2,036.01	\$2,986.01
SIERRA VISTA EL	\$250.00	\$20,100.00	\$250.00	\$6,366.60	\$26,966.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUTTER MS	\$0.00	\$49,800.00	\$250.00	\$341,051.76	\$391,101.76	\$0.00	\$30,250.00	\$350.00	\$85,234.42	\$115,834.42
KORENSTEIN EL	\$0.00	\$17,800.00	\$25.00	\$125,139.11	\$142,964.11	\$0.00	\$200.00	\$25.00	\$102.58	\$327.58
SUTTER MS	\$0.00	\$2,450.00	\$0.00	\$16,695.30	\$19,145.30	\$0.00	\$1,400.00	\$0.00	\$9,462.17	\$10,862.17
BIRMINGHAM SH	\$0.00	\$7,500.00	\$300.00	\$39,662.04	\$47,462.04	\$0.00	\$3,160.00	\$75.00	\$13,522.67	\$16,757.67
MACLAY PC POLICE STA	\$0.00	\$3,750.00	\$50.00	\$8,319.85	\$12,119.85	\$0.00	\$1,080.00	\$125.00	\$2,962.85	\$4,167.85
KORENSTEIN EL	\$0.00	\$3,750.00	\$0.00	\$17,549.72	\$21,299.72	\$0.00	\$1,530.00	\$0.00	\$3,421.80	\$4,951.80
MULHOLLAND MS	\$0.00	\$33,700.00	\$350.00	\$184,469.87	\$218,519.87	\$0.00	\$36,300.00	\$450.00	\$109,847.58	\$146,597.58
FRANKLIN SH	\$100.00	\$1,150.00	\$0.00	\$1,535.86	\$2,785.86	\$100.00	\$1,150.00	\$0.00	\$1,535.86	\$2,785.86
BYRD MS	\$0.00	\$12,840.00	\$1,700.00	\$19,937.46	\$34,477.46	\$0.00	\$9,840.00	\$1,100.00	\$9,160.08	\$20,100.08
2ND ST EL	\$275.00	\$9,300.00	\$0.00	\$15,967.24	\$25,542.24	\$250.00	\$6,510.00	\$0.00	\$14,818.72	\$21,578.72
KNOX EL		\$11,280.00	\$1,050.00	\$73,919.59	\$86,249.59	\$0.00	\$5,970.00	\$900.00	\$6,980.06	\$13,850.06
RAMONA HS	\$0.00	\$104,600.00	\$250.00	\$171,621.88	\$276,471.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRATTS NEW PC	\$0.00	\$74,000.00	\$5,750.00	\$176,683.88	\$256,433.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HARDING EL	\$0.00	\$25,200.00	\$175.00	\$87,188.65	\$112,563.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CARSON-GORE ACADEMY	\$0.00	\$45,550.00	\$1,325.00	\$100,974.92	\$147,849.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOUTH GATE MS	\$0.00	\$6,050.00	\$0.00	\$51,705.18	\$57,755.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
VALLEY REGION HS #9	\$0.00	\$108,850.00	\$675.00	\$530,367.50	\$639,892.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
KORENSTEIN EL	\$0.00	\$1,200.00	\$0.00	\$3,263.56	\$4,463.56	\$0.00	\$1,200.00	\$0.00	\$3,329.17	\$4,529.17
LANAI EL	\$725.00	\$2,300.00	\$25.00	\$14,189.80	\$17,239.80	\$725.00	\$2,400.00	\$0.00	\$7,197.12	\$10,322.12
NO HOLLYWOOD SH	\$0.00	\$650.00	\$0.00	\$5,908.24	\$6,558.24	\$0.00	\$390.00	\$0.00	\$2,954.12	\$3,344.12

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NO HOLLYWOOD SH	\$0.00	\$21,750.00	\$0.00	\$94,596.63	\$116,346.63	\$0.00	\$22,050.00	\$0.00	\$51,366.42	\$73,416.42
SOUTH REGION EL #4	\$0.00	\$259,200.00	\$44,175.00	\$1,995,553.46	\$2,298,928.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
KNOX EL	\$0.00	\$14,355.00	\$100.00	\$72,883.91	\$87,338.91	\$0.00	\$3,050.00	\$100.00	\$4,814.49	\$7,964.49
LIGGETT EL	\$0.00	\$9,850.00	\$1,175.00	\$33,622.86	\$44,647.86	\$0.00	\$9,100.00	\$2,625.00	\$28,808.09	\$40,533.09
FISHBURN EL	\$0.00	\$700.00	\$0.00	\$3,142.76	\$3,842.76	\$0.00	\$600.00	\$175.00	\$3,946.98	\$4,721.98
GRATTS NEW PC	\$1,375.00	\$27,900.00	\$2,125.00	\$90,858.23	\$122,258.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUTTER MS	\$0.00	\$650.00	\$0.00	\$5,591.68	\$6,241.68	\$0.00	\$250.00	\$0.00	\$465.28	\$715.28
CASTELLANOS EL	\$0.00	\$3,815.00	\$550.00	\$32,843.53	\$37,208.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALTA CALIFORNIA EL	\$0.00	\$8,000.00	\$600.00	\$55,485.12	\$64,085.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DOLORES EL	\$0.00	\$10,700.00	\$0.00	\$42,498.32	\$53,198.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SIERRA VISTA EL	\$0.00	\$2,250.00	\$0.00	\$6,148.81	\$8,398.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SAN FERNANDO SH	\$0.00	\$4,000.00	\$250.00	\$16,660.90	\$20,910.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LULL SP ED CTR	\$0.00	\$450.00	\$25.00	\$427.11	\$902.11	\$0.00	\$475.00	\$0.00	\$427.11	\$902.11
107TH ST EL	\$0.00	\$1,550.00	\$125.00	\$2,560.91	\$4,235.91	\$0.00	\$1,500.00	\$125.00	\$1,756.31	\$3,381.31
BEETHOVEN EEC	\$0.00	\$50.00	\$0.00	\$45.56	\$95.56	\$0.00	\$50.00	\$0.00	\$42.56	\$92.56
MARSHALL SH	\$0.00	\$700.00	\$50.00	\$666.57	\$1,416.57	\$0.00	\$700.00	\$50.00	\$666.57	\$1,416.57
SOUTH REGION EL #4	\$0.00	\$5,650.00	\$100.00	\$9,660.43	\$15,410.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FRIEDMAN OCC CTR	\$0.00	\$250.00	\$25.00	\$970.22	\$1,245.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
MONTE VISTA EL	\$0.00	\$200.00	\$50.00	\$1,114.90	\$1,364.90	\$0.00	\$200.00	\$50.00	\$1,114.90	\$1,364.90
WEST VERNON EL	\$0.00	\$7,050.00	\$25.00	\$31,895.02	\$38,970.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HAMILTON SH-COMPLEX	\$0.00	\$9,350.00	\$225.00	\$57,283.40	\$66,858.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ALTA CALIFORNIA EL	\$0.00	\$150.00	\$0.00	\$969.84	\$1,119.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WINNETKA EL	\$0.00	\$6,500.00	\$525.00	\$42,752.44	\$49,777.44	\$0.00	\$350.00	\$150.00	\$1,536.00	\$2,036.00
TOTAL	\$3,675.00	\$1,302,010.00	\$68,950.00	\$7,656,595.35	\$9,031,230.35	\$1,075.00	\$230,720.00	\$8,350.00	\$734,319.61	\$979,000.85
*	Includes pending cases									

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

School Name	Prime Contractor	Subcontractor	Nature of Violation	ODL #	Current Status
SRES #1 (Knox EL)	SJ Amoroso Construction	Umico Contracting	1775	10-0144-PWH & 10-0195-PWH	Closed 11/30/10
SRES #1 (Knox EL)	SJ Amoroso Construction	Lambard Enterprises	1775	10-0142-PWH	Closed 10/13/10

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Marquez EL	Masters Contracting Corp.		1775, 1776	10-0192-PWH	Closed 12/22/10
Marquez EL	Masters Contracting Corp.	Iceberg Heating and Air Conditioning	1775	10-0193-PWH & 10-0194 PWH	Closed 09/30/10
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. Closed 03/30/11
Sutter MS	MCEC Inc.	N/A	1775	10-0212-PWH	Addition to case #09-1132. Closed 08/31/10.
Sutter MS	MCEC Inc.	Mauch Electric Company	1775	10-0143-PWH	Closed 06/30/11
Taft SH	Western Group, Inc.	JMS A/C & Heating, Inc.	1775, 1776	10-0067-PWH	Settled on 9/15/10. Disbursing Money from the contract.
Mulholland Middle School	Facility Operations Plus	N/A	1775, 1776	10-0185-PWH	Closed 02/28/11
Central Region EL # 15 (Castellanos EL)	Pinner Construction Company, Inc.	Bailey & Company Cleaning, Inc.	1775, 1777	10-0274-PWH	Case settled on 05/12/11
Central Region EL # 15 (Castellanos EL)	Pinner Construction Company, Inc.	Bailey & Company Cleaning, Inc.	1775, 1777	11-01016-PWH	Case settled on 05/12/11
Valley Region EL # 6	Pinner Construction Company, Inc.	Bailey & Company Cleaning, Inc.	1775, 1777	10-0321-PWH	Case settled waiting for executed settlement agreement from Pinner.
Valley Region EL # 6	Pinner Construction Company, Inc.	Bailey & Company Cleaning, Inc.	1775, 1778	10-0322-PWH	Case settled waiting for executed settlement agreement from Pinner.
Lincoln SH	Abeam Construction, Inc.	N/A	1775	10-0292-PWH	Prehearing 1, 2, and 3 are done. Pending for final audit revision and settlement with contractor.
Central Region EL # 13	Jeffrey C. Stone dba Summit Builders	LeMar Construction	1775, 1815	11-0132-PWH	Case settled on 8/31/11 waiting for payment from the Summit.
Valley Region HS #9	Turner Construction Company	Jordan Interiors, Inc.	1775, 1776, 1815	11-0133-PWH	Case settled on 8/19/11 waiting for payment from Turner.
HAMILTON SH-COMPLEX	A J & J Construction, Inc.	A Good Sign, Inc.	1775	11-0100-PWH	Pending for settlement with contractor.
Harding ES	Gartel Corp	N/A	1775	11-0071-PWH	Hearing on the Merits was scheduled for 08/16/11 and continued.
Dolores ES	Reyes & Sons Electric Inc.	Reyes Industries Inc.	1775	10-0348-PWH	Payment disbursed from contract balance. Will be closed 08/31/11.

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Byrd MS	DJM Construction, Inc.	N/A	1775	11-0049-PWH	Trial continued on 8/29/11
Gratts New PC	Jeffrey C. Stone dba Summit Builders	LeMar Construction	1775, 1776, 1815	11-0162-PWH	Prehearing Conference is scheduled on 8/11/11 at 12:30 p.m.
Sierra Vista ES	NSA Construction Group, Inc.	Westway Construction, Inc.	1775, 1815	11-0161-PWH	Prehearing Conference was on 8/11/11 & continued.

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 2011-2012, 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
- Plasters & Cement Masons, Local 600
- Center for Contract Compliance
- International Brotherhood of Electrical Workers, Local 11
- Ironworkers, Local 433
- Laborers Pacific Southwest Regional Organizing Coalition
- Painters & Allied Trades, Local 36
- Plumbers & Pipefitters, Local 78
- Roofers & Waterproofers, Local 36
- Sheet Metal Workers, Local 105
- Southern California Labor Management
- Tile, Marble & Terrazzo, Local 18

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Mail To: Christine Baker, Director, Department of Industrial Relations
Certified Mail/Return Receipt Requested: # 91 7108 2133 3938 2567 5274

C: Mark Hovatter, Procurement Executive – LAUSD
Mark Miller, Associate General Counsel – LAUSD
Julie Su, State Labor Commissioner / Certified Mail/Return Receipt Requested: # 91 7108 2133 3938 2567 5267
Susan Nakagama, Regional Manager – DLSE / Certified Mail/Return Receipt Requested: # 91 7108 2133 3938 2567 5250
Victor Osorio, Program Analyst – via Email (VOsorio@dir.ca.gov) & Certified Mail/Return Receipt Requested: # 91 7108 2133 3938 2567 5243