

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Report for the reporting period 07/01/2011 to 06/30/2012
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : 3QC, Inc. formerly WCS/Ca, Inc.		
2. LCP I.D. Number (assigned by DIR): 2003.00006	3. Date of Initial Approval: March 7, 2003	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Jamie Silveira, Labor Compliance Officer 916-496-8400-Phone / 916-496-8401-Fax JSilveira@3QCinc.com 193 Blue Ravine Road, Suite 190 Folsom, CA 95630		
5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement. If <i>none</i> , please proceed directly to item 7 and provide all requested information. Then complete the information below, and sign and submit this form to DIR, Office of the Director, Attn: LCP Special Assistant, 455 Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.		
Community College Districts Allan Hancock Joint CCD City College of San Francisco	K-12 Anaheim City Elementary SD Buckeye Union SD Castro Valley USD Gilroy USD Hart-Ransom USD Lake Tahoe Unified School District Mt. Diablo USD Rowland USD Sacramento City USD San Leandro USD Santa Clara County Office of Education Sunnyvale Elementary SD	Utilities Department of Parks and Recreation Department of Water Resources East Bay Regional Park District Sacramento Suburban Water District Santa Clara Valley Water District Solano County Water Agency Sonoma County Water Agency
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):		
SUBMITTED BY:		
 Signature	<u>Jamie Silveira, Labor Compliance Officer</u> Name and Title	<u>August 27, 2012</u> Date

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

Awarding Body: _____

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Total			

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner? <input type="checkbox"/> Yes <input type="checkbox"/> No	Description of Violation
Total					

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Total			

Attached - Individual Submittal for Each Agency

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

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

Please check one Yes No

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

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

Please check one Yes No

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

Attached - Individual Submittal for Each Agency

LCP-AR3

7. On a separate sheet, provide a certificate of compliance with conflict of interest disclosure requirements by employees and consultants who participate in making governmental decisions (as defined under 2 CCR § 18701) along with the names of LCP personnel who are filing disclosure statements and the agencies with which those statements are being filed.

The Form 700's are being filed with the following agencies:

Community College Districts

Allan Hancock Joint CCD
City College of San Francisco

K-12

Anaheim City Elementary SD
Buckeye Union SD
Castro Valley USD
Gilroy USD
Hart-Ransom USD
Lake Tahoe Unified School District
Mt. Diablo USD
Rowland USD
Sacramento City USD
San Leandro USD
Santa Clara County Office of Education
Sunnyvale Elementary SD

Utilities

Department of Parks and Recreation
Department of Water Resources
East Bay Regional Park District
Sacramento Suburban Water District
Santa Clara Valley Water District
Solano County Water Agency
Sonoma County Water Agency

8. Please update the following information per 8 CCR § 16426(a)(2), (3) and (5) disclosure requirement.

A. Identify the geographical areas in which the program intends to operate and the identity of any public agencies not previously identified in this report with which the program intends to contract to provide labor compliance enforcement.

Northern, Central, and Southern California

LCP-AR3

B. State whether the entity shares personnel, management, ownership or other close affiliation with any of the following: (1) any contractor or subcontractor that within the preceding five years has been awarded a public works contract within the geographical area in which the program operates or intends to operate or with any public agency with which the program has contracted or intends to contract to provide labor compliance enforcement; (2) any person or entity who has been the surety on such a contract; (3) any joint labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978 (section 175a of Title 29 of the United States Code); or (4) any person or entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective bargaining representative of workers utilized for such contracts.

For each affiliation, please provide the name, address, telephone number, and principal contact person for the person or entity; please identify shared personnel, management, and ownership; and if applicable, please provide a short description of the nature and extent of any other close affiliation:

N/A

C. Identify the attorney or law firm available to provide legal support for the LCP, and whether the persons or firms providing that support also represent any contractor, subcontractor, surety, or worker representative referred to in the preceding item.

Attorney/Law Firm Name (include address, contact person, and telephone number)

Law Office of Matthew J. Durket, A P.C.
Mr. Matthew Durket
1024 Iron Point Road
Folsom, CA 95630
916-357-6730

STATEMENT OF ECONOMIC INTERESTS
COVER PAGE

Please type or print in ink.

NAME OF FILER (LAST) (FIRST) (MIDDLE)
Silveira Jamie Ann

1. Office, Agency, or Court

Agency Name
3QC, Inc. formerly WCS/Ca
Division, Board, Department, District, if applicable
Your Position
Labor Compliance Officer

► If filing for multiple positions, list below or on an attachment.

Agency: _____ Position: _____

2. Jurisdiction of Office (Check at least one box)

State Judge (Statewide Jurisdiction)
 Multi-County _____ County of _____
 City of _____ Other _____

3. Type of Statement (Check at least one box)

Annual: The period covered is January 1, 2010, through December 31, 2010.
-or-
The period covered is 7 / 1 / 11, through 6 / 30 / 12
 Leaving Office: Date Left ____/____/____
(Check one)
 The period covered is January 1, 2010, through the date of leaving office.
 The period covered is ____/____/____, through the date of leaving office.
 Assuming Office: Date ____/____/____
 Candidate: Election Year _____ Office sought, if different than Part 1: _____

4. Schedule Summary

Check applicable schedules or "None."

► Total number of pages including this cover page: 1

Schedule A-1 - Investments – schedule attached **Schedule C - Income, Loans, & Business Positions** – schedule attached
 Schedule A-2 - Investments – schedule attached **Schedule D - Income – Gifts** – schedule attached
 Schedule B - Real Property – schedule attached **Schedule E - Income – Gifts – Travel Payments** – schedule attached

-or-

None - No reportable interests on any schedule

5. Verification

MAILING ADDRESS STREET CITY STATE ZIP CODE
(Business or Agency Address Recommended - Public Document)
193 Blue Ravine, Suite 190 Folsom CA 95630
DAYTIME TELEPHONE NUMBER E-MAIL ADDRESS
(916) 496-8400 JSilveira@3QCinc.com

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information contained herein and in any attached schedules is true and complete. I acknowledge this is a public document.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date Signed August 27, 2012
(month, day, year)

Signature [Signature]
(File the originally signed statement with your filing official.)

STATEMENT OF ECONOMIC INTERESTS
COVER PAGE

Please type or print in ink.

NAME OF FILER	(LAST)	(FIRST)	(MIDDLE)
	Meredith	Jennifer	S

1. Office, Agency, or Court

Agency Name
 3QC, Inc. formerly WCS/CA

Division, Board, Department, District, if applicable
 Your Position
 Labor Compliance Officer

► If filing for multiple positions, list below or on an attachment.

Agency: _____ Position: _____

2. Jurisdiction of Office (Check at least one box)

State Judge (Statewide Jurisdiction)

Multi-County _____ County of _____

City of _____ Other _____

3. Type of Statement (Check at least one box)

Annual: The period covered is January 1, 2010, through December 31, 2010. **-or-** **Leaving Office:** Date Left ____/____/____
 (Check one)

The period covered is 7 / 1 / 11, through 6 / 30 / 12

Assuming Office: Date ____/____/____

Candidate: Election Year _____ Office sought, if different than Part 1: _____

The period covered is January 1, 2010, through the date of leaving office.

The period covered is ____/____/____, through the date of leaving office.

4. Schedule Summary

Check applicable schedules or "None."

► Total number of pages including this cover page: 1

Schedule A-1 - Investments – schedule attached **Schedule C - Income, Loans, & Business Positions** – schedule attached

Schedule A-2 - Investments – schedule attached **Schedule D - Income – Gifts** – schedule attached

Schedule B - Real Property – schedule attached **Schedule E - Income – Gifts – Travel Payments** – schedule attached

-or-

None - No reportable interests on any schedule

5. Verification

MAILING ADDRESS	STREET	CITY	STATE	ZIP CODE
<i>(Business or Agency Address Recommended - Public Document)</i>				
193 Blue Ravine, Suite 190		Folsom	CA	95630
DAYTIME TELEPHONE NUMBER		E-MAIL ADDRESS		
(916) 496-8400		JMeredith@3QCinc.com		

I have used all reasonable diligence in preparing this statement. I have reviewed this statement and to the best of my knowledge the information contained herein and in any attached schedules is true and complete. I acknowledge this is a public document.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Date Signed August 27, 2012
 (month, day, year)

Signature Jennifer Meredith
 (File the originally signed statement with your filing official.)

LCP-AR3

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Report for the reporting period 07/01/2011 to 06/30/2012
(mm/dd/yyyy) (mm/dd/yyyy)

Name of Labor Compliance Program (LCP) : 3QC, Inc. formerly WCS/Ca, Inc.	
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LCP I.D. Number (assigned by DIR): 2003.00006	Date of Initial Approval: March 7, 2003
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Community College Districts

LCP-AR3

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

Awarding Body: **Allan Hancock Joint Community College District**

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
One Stop Student Services Center	12/21/2009	Soltek Pacific, DBA Solpac	\$21,501,000.00
Industrial Technology & Physical Education/Athletic Fields	6/1/2012	Flintco Pacific, Inc.	\$17,665,000.00
Public Safety Complex	9/28/2011	Sinanian Development Inc.	\$26,888,000.00
Childcare Center Addition	6/20/2011	Pacific Mountain Contractors of California	\$5,269,500.00
Total			\$78,712,901.00

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
One Stop Student Services Center	SR Plumbing	\$2,918.54	\$1,668.54	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC § 1775
Total					

LCP-AR3

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Total			

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

Project Name	Amount Assessed				Amount Recovered					
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
One Stop Student Services Center		\$1,250.00		\$1,668.54	\$2,918.54	Waiting for DIR to approve amounts requested.				
Total										

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

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

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

Please check one Yes No

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

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

Please check one Yes No

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

LCP-AR3

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

Awarding Body: **City College of San Francisco**

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

<i>Project Name</i>	<i>Bid Advertisement Date</i>	<i>Prime Contractor</i>	<i>Contract Amount</i>
Chinatown/ North Beach Campus	9/9/2009	Bovis Lend Lease Turner Construction	\$151,382,970.00
<i>Total</i>			\$151,382,970.00

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

<i>Project Name</i>	<i>Affected Contractor (who directly employed the worker)</i>	<i>Amount Assessed</i>	<i>Amount Recovered</i>	<i>Approval of Forfeiture Requested from Labor Commissioner?</i>	<i>Description of Violation</i>
N/A				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
<i>Total</i>					

LCP-AR3

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

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

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

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

Please check one Yes No

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

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

Please check one Yes No

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

LCP-AR3

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(mm/dd/yyyy) (mm/dd/yyyy)

Name of Labor Compliance Program (LCP) : **3QC, Inc. formerly WCS/Ca, Inc.**

LCP I.D. Number (assigned by DIR): **2003.00006**

Date of Initial Approval: **March 7, 2003**

K-12 Districts

LCP-AR3

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

Awarding Body: **Anaheim City Elementary School District**

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Ponderosa Elementary School	10/15/2007	Woodcliff Corporation	\$20,652,000.00
Barton Elementary School	2/25/2011	Erickson-Hall Construction Co	\$5,500,000.00
Lincoln Elementary School	2/8/2011	Erickson-Hall Construction Co	\$24,000,000.00
Total			\$50,152,000.00

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

LCP-AR3

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

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

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

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

Please check one Yes No

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

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

Please check one Yes No

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

LCP-AR3

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

Awarding Body: **Buckeye Union School District**

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Valley View Elementary School	2/3/2011	Broward Builders, Inc.	\$15,687,000.00
Total			\$15,687,000.00

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Valley View Elementary School	Concrete Waterproofing	\$20.69	\$20.39	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LC § 1775
Valley View Elementary School	Buss Mechanical	\$200.31	\$200.31	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LC § 1813
Valley View Elementary School	Robert Boeger Plastering	\$20.16	\$20.16	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LC § 1775
Valley View Elementary School	West Coast Ind. Flooring	\$536.96	\$528.92	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LC § 1813
Valley View Elementary School	Butte Steel	\$39.24	\$39.24	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LC § 1775
Total		\$ 817.36	\$ 809.02		

LCP-AR3

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Valley View ES - Concrete Waterproofing	\$20.69	\$20.39	This was not a willful act of violation; and was solved amicably.
Valley View ES – Buss Mechancial	\$200.31	\$200.31	This was not a willful act of violation; and was solved amicably.
Valley View ES – Robert Boeger Plastering	\$20.16	\$20.16	This was not a willful act of violation; and was solved amicably.
Valley View ES – West Coast Ind. Flooring	\$536.96	\$528.92	This was not a willful act of violation; and was solved amicably.
Valley View ES – Butte Steel	\$39.24	\$39.24	This was not a willful act of violation; and was solved amicably.
Total	\$ 817.36	\$ 809.02	

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

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

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

Please check one Yes No

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

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

Please check one Yes No

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

LCP-AR3

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

Awarding Body: Castro Valley USD

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Summer 2011 Seismic Work	3/31/2011	Sausal Corporation	\$1,784,000.00
Total			\$1,784,000.00

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Summer 2011 Seismic Work	Alliance Contracting	\$32.40	\$32.40	<input type="checkbox"/> Yes <input type="checkbox"/> No	LC § 1775
Summer 2011 Seismic Work	Pioneer Contractors	\$29.75	\$29.75	<input type="checkbox"/> Yes <input type="checkbox"/> No	LC § 1775
Summer 2011 Seismic Work	Ron's Backhoe Service	\$1,066.50	\$1,066.50	<input type="checkbox"/> Yes <input type="checkbox"/> No	LC § 1775 & LC § 1813
Summer 2011 Seismic Work	Systobuilders	\$191.52	\$191.52	<input type="checkbox"/> Yes <input type="checkbox"/> No	LC § 1775
Summer 2011 Seismic Work	Sausal Corporation	\$443.27	\$443.27	<input type="checkbox"/> Yes <input type="checkbox"/> No	LC § 1775
Total		\$1,763.44	\$1,763.44		

LCP-AR3

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Summer 2011 Seismic Work – Alliance Contracting	\$32.40	\$32.40	This was not a willful act of violation; and was solved amicably.
Summer 2011 Seismic Work – Pioneer Contractors	\$29.75	\$29.75	This was not a willful act of violation; and was solved amicably.
Summer 2011 Seismic Work – Ron’s Backhoe Service	\$1,066.50	\$1,066.50	This was not a willful act of violation; and was solved amicably.
Summer 2011 Seismic Work – Systobuilders	\$191.52	\$191.52	This was not a willful act of violation; and was solved amicably.
Summer 2011 Seismic Work – Sausal Corporation	\$443.27	\$443.27	This was not a willful act of violation; and was solved amicably.
Total	\$1,763.44	\$1,763.44	

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

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

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

Please check one Yes No

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

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

Please check one Yes No

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

LCP-AR3

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

Awarding Body: **Gilroy Unified School District**

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Christopher High School – Phase II	3/12/2010	Swinerton Builders	\$19,840,218.00
Total			\$19,840,218.00

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

LCP-AR3

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

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

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

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

Please check one Yes No

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

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

Please check one Yes No

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

LCP-AR3

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

Awarding Body: **Hart-Ransom Union School District**

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Hart Ransom Elementary School	6/1/2010	CT Brayton and Sons	\$6,094,101.00
Total			\$6,094,101.00

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

LCP-AR3

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

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

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

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

Please check one Yes No

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

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

Please check one Yes No

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

LCP-AR3

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

Awarding Body: **Lake Tahoe Unified School District**

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
South Tahoe HS Student Union Building	7/1/2011	SMC Contracting, Inc.	\$7,686,386.00
Total			\$7,686,386.00

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

LCP-AR3

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

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

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

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

Please check one Yes No

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

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

Please check one Yes No

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

LCP-AR3

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

Awarding Body: **Mt. Diablo USD**

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Swimming Pool Replacements & College Park & Mt. Diablo High Schools	7/1/2010	California Commercial Pool, Inc.	\$1,809,000.00
Exterior Wall Repairs (Bid #1578)	2/4/2011	TPA Construction, Inc.	\$350,000.00
Total			\$2,159,000.00

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

LCP-AR3

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

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

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

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

Please check one Yes No

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

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

Please check one Yes No

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

LCP-AR3

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

Awarding Body: Rowland Unified School District

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Elementary School Modernizations - Villacorta and Northam Elementary Schools	2/5/2010	MCEC, Inc.	\$3,275,000.00
Alvarado Intermediate School Modernizations	5/26/2011	SBS Corporation	\$4,746,266.00
Nogales HS Campus – Library & CTE Modernizations	9/20/2011	Cal-City Construction, Inc.	\$7,690,000.00
Oswalt Academy Classroom Building	11/15/11	Cal-City Construction, Inc.	\$3,970,000.00
Yorbita Elementary School Modernizations	11/10/2011	ACC Contractors, Inc.	\$14,908,000.00
Total			\$34,589,266.00

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Elementary School Modernizations / Villacorta	Just Quality Construction	\$79,967.69	In Process	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC § 1775
Alvarado Inter. School Mods	Air Systems Eng.	\$14,514.32	In Process	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC § 1775
Nogales HS Campus – Library & CTE Mods	Cal-City Construction	\$2,147.94	In Process	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC § 1813
Nogales HS Campus – Library & CTE Mods	Cal-City Construction	\$966.26	In Process	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC § 1775
Oswalt Academy Cirm. Bldg	Cal-City Construction	\$1,201.60	In Process	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC § 1813
Oswalt Academy Cirm. Bldg	Cal-City Construction	\$120.56	In Process	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC § 1775
Total		\$7,862.18	In Process		

LCP-AR3

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Alvarado Inter. School Mods (Air Systems Eng.)	\$14,514.32	In Process	Requests for forfeiture are in process.
Nogales HS Campus – Library & CTE Mods (Cal-City)	\$3,114.20	In Process	Requests for forfeiture are in process.
Oswalt Academy Clrm. Bldg. (Cal-City)	\$1,322.16	In Process	Requests for forfeiture are in process.
Total	\$18,950.68		

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Elementary School Mods / Villacorta (Just Quality)		\$13,550.00		\$79,967.69	\$93,517.69	Currently within the 60 day waiting period after DIR approved amounts to be recovered; waiting for the contractor's response.				
Total		\$13,550.00		\$79,967.69	\$93,517.69					

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

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

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

Please check one Yes No

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

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

Please check one Yes No

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

LCP-AR3

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

Awarding Body: **Sacramento City USD**

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Luther Burbank High School (post audit)	1/15/2011	O.C. Jones & Son	\$9,369,840.00
Total			\$9,369,840.00

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

LCP-AR3

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

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

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

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

Please check one Yes No

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

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

Please check one Yes No

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

LCP-AR3

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

Awarding Body: San Leandro Unified School District

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
San Leandro HS Career Tech Renovations	2/05/2010	DL Falk Construction	\$5,000,000.00
Roosevelt and Bancroft Restroom Renovations	3/31/2011	BRCO Constructors, Inc.	\$840,000.00
Wilson ES Restroom Renovation Project	2/17/2011	Zolman Construction	\$735,000.00
John Muir Middle School Restroom Renovation	2/10/2011	Zolman Construction	\$764,000.00
Wilson Elementary School Painting & Lighting	2/24/2011	River View Construction, Inc.	\$673,000.00
San Leandro High School Lighting and Painting Project	3/3/2011	CAM Painting	\$1,949,000.00
Roosevelt and Bancroft Lighting and Painting Project	3/3/2011	BRCO Constructors, Inc.	\$1,248,000.00
Total			\$11,209,000.00

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

LCP-AR3

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

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

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

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

Please check one Yes No

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

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

Please check one Yes No

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

LCP-AR3

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

Awarding Body: **Santa Clara County Office of Education**

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
McCollam Elementary School – County Annex	1/18/2011	Blach Construction Company	\$3,646,189.00
Gateway Fire Reconstruction	3/10/2010	Blach Construction Company, Robert A. Bothman and Rodan Builders, Inc.	\$2,584,936.00
Total			\$6,231,125.00

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Gateway Fire Reconst.	S. Nava & Son Plastering	\$245.00	\$245.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LC § 1775
Gateway Fire Reconst.	MGM Drywall, Inc.	\$50.64	\$50.64	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LC § 1775
Gateway Fire Reconst.	Rodan Builders	\$752.61	\$752.61	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LC § 1775
Total		\$1,048.25	\$1,048.25		

LCP-AR3

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Gateway Fire Reconstruction (S. Nava & Son Plastering)	\$245.00	\$245.00	This was not a willful act of violation; and was solved amicably.
Gateway Fire Reconstruction (MGM Drywall, Inc.)	\$50.64	\$50.64	This was not a willful act of violation; and was solved amicably.
Gateway Fire Reconstruction (Rodan Builders)	\$752.61	\$752.61	This was not a willful act of violation; and was solved amicably.
Total	\$1,048.25	\$1,048.25	

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

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

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

Please check one Yes No

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

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

Please check one Yes No

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

LCP-AR3

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

Awarding Body: **Sunnyvale Elementary School District**

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

Project Name	Bid Advertisement Date		Contract Amount
Columbia Neighborhood Center	6/4/2010	CLW Builders, Inc.	\$2,800,000.00
Total			\$2,800,000.00

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Columbia Neighborhood Center	Associated Trucking, Inc.	\$1,508.24	\$1,508.24	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LC § 1775
Columbia Neighborhood Center	Seno Construction	\$241.21	\$241.21	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LC § 1775
Columbia Neighborhood Center	JP Paving and Grading, Inc.	\$22.14	\$22.14	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LC § 1775
Columbia Neighborhood Center	JC Metal Specialists, Inc.	\$18.04	\$18.04	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LC § 1775
Columbia Neighborhood Center	MC Electric	\$712.00	\$712.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LC § 1775
Columbia Neighborhood Center	Kim's Flooring	\$583.31	\$583.31	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LC § 1775
Columbia Neighborhood Center	Avila Plastering	\$669.24	\$669.24	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LC § 1775
Total		\$3,754.18	\$3,754.18		

LCP-AR3

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Columbia Neighborhood Center	\$3,754.18	\$3,754.18	This was not a willful act of violation; and was solved amicably.
Total	\$3,754.18	\$3,754.18	

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

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

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

Please check one Yes No

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

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

Please check one Yes No

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

LCP-AR3

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Report for the reporting period 07/01/2011 to 06/30/2012
(mm/dd/yyyy) (mm/dd/yyyy)

Name of Labor Compliance Program (LCP) : **3QC, Inc. formerly WCS/Ca, Inc.**

LCP I.D. Number (assigned by DIR): **2003.00006**

Date of Initial Approval: **March 7, 2003**

Utility/Water Districts

LCP-AR3

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

Awarding Body: **Department of Parks and Recreation**

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
High Sierra Crossing Museum	2/24/11	Younger General Contractors	\$4,704,000.00
Total			\$4,704,000.00

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

LCP-AR3

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

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

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

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

Please check one Yes No

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

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

Please check one Yes No

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

LCP-AR3

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

Awarding Body: **Department of Water Resources**

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
San Joaquin River Restoration – Levee Road Repairs	5/23/11	Ford Construction Company	\$696,755.00
Total			\$696,755.00

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

LCP-AR3

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

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

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

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

Please check one Yes No

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

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

Please check one Yes No

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

LCP-AR3

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

Awarding Body: **East Bay Regional Park District**

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Big Break Regional Shoreline Delta Science Center	7/19/2011	NOVO Construction	\$3,458,173.00
Total			\$3,458,173.00

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

LCP-AR3

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

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

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

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

Please check one Yes No

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

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

Please check one Yes No

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

LCP-AR3

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

Awarding Body: **Sacramento Suburban Water District**

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Meter Acceleration Project	10/15/2011	Flowline Contractors, Inc.	\$304,000.00
Total			\$304,000.00

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

LCP-AR3

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

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

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

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

Please check one Yes No

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

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

Please check one Yes No

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

LCP-AR3

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

Awarding Body: **Santa Clara Valley Water District**

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
South Bay Advanced Recycled Water Treatment Facility	7/13/2010	JR Filanc	\$4,600,000.00
Total			\$4,600,000.00

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

LCP-AR3

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

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

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

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

Please check one Yes No

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

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

Please check one Yes No

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

LCP-AR3

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

Awarding Body: **Solano County Water Agency**

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Putah Creek Floodplain Restoration Project	8/18/2011	Maggiore and Ghilotti, Inc.	\$2,225,225.00
Total			\$2,225,225.00

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

LCP-AR3

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

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

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

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

Please check one Yes No

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

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

Please check one Yes No

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

LCP-AR3

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

Awarding Body: **Sonoma County Water Agency**

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
South Park CSD – Biwana Drive Colletion System	8/10/2010	Ghilotti Construction	\$2,500,000.00
Sonoma Valley Groundwater Monitoring	12/28/2010	Maggiora Brothers and Drilling	\$130,000.00
Russian River CS DTP Disinfection Upgrade Project	2/2/11	Syblon Reid Construction, Inc.	\$2,589,450.00
Sonoma Valley CSD Main Sewer Trunk Replacement	2/2/11	Pacific Boring and Sierra Mountain Construction	\$2,337,197.00
Sonoma Valley Effluent Reservoir R5	2/3/11	Ford Construction Company	\$2,313,700.00
Total			\$9,870,347.00

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

LCP-AR3

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

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

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

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

Please check one Yes No

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

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

Please check one Yes No

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



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