



**LCP-ARI**

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

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
John Wayne Airport - Baggage Handling System	3/23/2009	Jervis B. Webb	\$23,000,000.00
John Wayne Airport - Common Use Passenger Processing System (CUPPS)	12/1/2009	Snyder Langston	\$23,728,786.00
John Wayne Airport - Central Utility Plant	12/23/2008	West Coast Air	\$32,000,000.00
John Wayne Airport - Parking Access and Revenue Control System (PARCS)	2/20/2010	Helix Electric	\$7,000,000.00
Total -			\$85,728,786.00

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
John Wayne Airport - CUPPS	Empire Demo	\$86.75	\$86.75	No	Underpayment
John Wayne Airport - CUPPS	Roy Whitehead, Inc.	\$3,184.52	\$3,184.52	No	Underpayment
John Wayne Airport - CUPPS	Superior Wall	\$1,831.03	\$1,831.03	No	Underpayment
John Wayne Airport - CUPPS	Roy Whitehead, Inc.	\$471.26	\$471.26	No	Underpayment
John Wayne Airport - CUPPS	Empire Demo	\$1,126.18	\$1,126.18	No	Underpayment
John Wayne Airport - PARCS	AAPW Corp.	\$73.02	\$73.02	No	Underpayment
Total - 6		\$6,772.76	\$6,772.76		

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
John Wayne Airport - CUPPS	\$86.75	\$86.75	Resolved Independently
John Wayne Airport - CUPPS	\$3,184.52	\$3,184.52	Resolved Independently
John Wayne Airport - CUPPS	\$1,831.03	\$1,831.03	Resolved Independently

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John Wayne Airport – CUPPS	\$471.26	\$471.26	Resolved Independently
John Wayne Airport - CUPPS	\$1,126.18	\$1,126.18	Resolved Independently
John Wayne Airport – PARCS	\$73.02	\$73.02	Resolved Independently
Total - 6	\$6,772.76	\$6,772.76	

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
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
Total	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA	NA	NA	NA	NA

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: \_\_\_\_\_