

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: **Stockton Unified School District**

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
King Elementary School Modernization	LLB - 2/10/2011	F&H Construction	\$5,749,130.00
Edison High School Electrical Infrastructure Project Phase 0.5	LLB - 5/10/2011	Roebbelen Construction	\$960,403.00
Van Buren Elementary School Portable Replacement Project	LLB - 5/27/2011	Kent Shubert Construction	\$6,810,892.00
Nightingale Elementary School Portable Replacement Project	LLB - 4/14/2010	Acme Construction, Inc.	\$2,860,433.00
Walton Special Center Modernization/New Construction Project - Increment II	LLB - 7/29/2010	Blach Construction Company, Inc.	\$5,054,913.00
Walton Special Center Modernization/New Construction Project - Increment I	LLB - 10/1/2009	Blach Construction Company, Inc.	\$5,759,462.00
Franklin High School Construction Phase 2 - New Classrooms Buildings B, Associated Site and Off Site Work	LLB - 2/8/2011	Turner Construction	\$35,356,904.00
Total			\$62,552,137.00

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
Walton Special Center Phase I	CLT Tile	\$2,100.80	\$660.80	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to Pay Pre-Determined Increase
Walton Special Center Phase I	Stayton Plumbing	\$974.40	\$224.40	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification of Employees
Walton Special Center Phase II	Alpine Painting	\$582.99	\$582.99	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to Pay OT and Holiday Rates
Nightingale Elementary Replacement Project	Elite Plastering	\$603.20	\$163.20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to Pay Training
Nightingale Elementary Replacement Project	Pinasco Plumbing	\$758.11	\$198.11	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to Pay Applicable Fringes
Nightingale Elementary Replacement Project	Quality Sound	\$446.57	\$96.57	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to Pay Prevailing Wage
Nightingale Elementary Replacement Project	Red Wave Communications	\$1,920.43	\$600.43	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to Pay Prevailing Wage
Nightingale Elementary Replacement Project	Darrale Patrias	\$6,277.06	\$427.06	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to Pay NEBF

Nightingale Elementary Replacement Project	Floor Seal Technology	\$1,504.68	\$1,184.68	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Misclassification of Employees
King Elementary School Mod.	HW Thompson	\$7,494.17	\$4,754.17	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Failure to Pay Prevailing Wage BHR
King Elementary School Mod.	American Eagle	\$2,580.48	\$2,380.48	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Failure to Pay Prevailing Wage
King Elementary School Mod.	Kelso Painting	\$5,071.09	\$841.09	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Failure to Pay Pre-Determined Increase
King Elementary School Mod.	F&H Construction	\$3,026.80	\$1,146.80	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Failure to Pay Prevailing Wage
King Elementary School Mod.	L&B Environmental	\$1,425.21	\$345.21	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Failure to Pay Pre-Determined Increase
King Elementary School Mod.	Trident Installations	\$997.27	\$97.27	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Failure to Pay Training
King Elementary School Mod.	Western Building Material	\$3,267.79	\$677.79	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Failure to Pay Prevailing Wage
Van Buren Elementary Mod.	Carl Crutchfield	\$117.60	\$27.60	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Failure to Pay Prevailing Wage
Van Buren Elementary Mod.	Big B Construction	\$263.76	\$143.76	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Unsupervised Apprentice
Van Buren Elementary Mod.	AMS Heating	\$111.40	\$71.40	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Unsupervised Apprentice
Van Buren Elementary Mod.	Bockman Woody	\$786.60	\$423.60	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Unsupervised Apprentice
Franklin HS Phase II	FD Thomas	\$70.64	\$30.64	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Failure to Pay Prevailing Wage
Franklin HS Phase II	Mid State Steel	\$185.12	\$145.12	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Unsupervised Apprentice
Franklin HS Phase II	Kings Roofing	\$334.69	\$94.69	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Failure to Pay Prevailing Wage
Franklin HS Phase II	Kings Roofing	\$170.51	\$65.51	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Failure to Pay Prevailing Wage
Franklin HS Phase II	Lodi Backhoe	\$935.25	\$85.25	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Failure to Pay Training
Franklin HS Phase II	Kings Roofing	\$383.09	\$143.09	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Failure to Pay Prevailing Wage
Franklin HS Phase II	WC Maloney	\$79.12	\$39.12	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Unsupervised Apprentice
Franklin HS Phase II	D.C. Vient	\$6,232.76	Pending	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Failure to Pay Prevailing Wage
Franklin HS Phase II	Ranker AMG	\$12,769.67	Pending	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Failure to Pay Prevailing Wage
Franklin HS Phase II	JDW Masonry	\$3,450.32	Pending	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Failure to Pay Prevailing Wage
Franklin HS Phase II	HRM Plumbing	\$1,845.00	Pending	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Failure to Pay Training
Total		\$66,766.58	\$15,650.83			

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
Walton Special Center Phase I	\$974.40	\$224.40	Under \$1,000.00- DLSE Notified of Action Taken
Walton Special Center Phase II	\$582.99	\$582.99	Under \$1,000.00- DLSE Notified of Action Taken
Nightingale Elementary Replacement Project	\$603.20	\$163.20	Under \$1,000.00- DLSE Notified of Action Taken
Nightingale Elementary Replacement Project	\$758.11	\$198.11	Under \$1,000.00- DLSE Notified of Action Taken
Nightingale Elementary Replacement Project	\$446.57	\$96.57	Under \$1,000.00- DLSE Notified of Action Taken
King Elementary School Mod.	\$997.27	\$97.27	Under \$1,000.00- DLSE Notified of Action Taken
Van Buren Elementary Mod.	\$117.60	\$27.60	Under \$1,000.00- DLSE Notified of Action Taken
Van Buren Elementary Mod.	\$263.76	\$143.76	Under \$1,000.00- DLSE Notified of Action Taken
Van Buren Elementary Mod.	\$111.40	\$71.40	Under \$1,000.00- DLSE Notified of Action Taken
Van Buren Elementary Mod.	\$786.60	\$423.60	Under \$1,000.00- DLSE Notified of Action Taken
Franklin HS Phase II	\$70.64	\$30.64	Under \$1,000.00- DLSE Notified of Action Taken
Franklin HS Phase II	\$185.12	\$145.12	Under \$1,000.00- DLSE Notified of Action Taken
Franklin HS Phase II	\$334.69	\$94.69	Under \$1,000.00- DLSE Notified of Action Taken
Franklin HS Phase II	\$170.51	\$65.51	Under \$1,000.00- DLSE Notified of Action Taken
Franklin HS Phase II	\$935.25	\$85.25	Under \$1,000.00- DLSE Notified of Action Taken
Franklin HS Phase II	\$383.09	\$143.09	Under \$1,000.00- DLSE Notified of Action Taken
Franklin HS Phase II	\$79.12	\$39.12	Under \$1,000.00- DLSE Notified of Action Taken
Total	\$7,800.32	\$2,632.32	

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
Walton Special Center Phase I	\$0.00	\$1,800.00	\$0.00	\$300.80	\$2,100.80	\$0.00	\$360.00	\$0.00	\$300.80	\$660.80
Nightingale Elementary Replacement Project	\$0.00	\$7,900.00	\$100.00	\$1,702.35	\$9,702.35	\$0.00	\$410.00	\$100.00	\$1,702.35	\$2,212.35
King Elementary School Mod	\$0.00	\$15,150.00	\$1,025.00	\$6,665.37	\$22,840.37	\$0.00	\$2,630.00	\$1,025.00	\$6,665.37	\$10,320.37
Franklin HS Phase II	\$0.00	\$21,300.00	\$75.00	\$2,922.75	\$24,297.75	Pending	Pending	Pending	Pending	\$0.00
Total	\$0.00	\$46,150.00	\$1,200.00	\$11,591.27	\$58,941.27	\$0.00	\$3,400.00	\$1,125.00	\$8,668.52	\$13,193.52

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:

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