

LCP-AR1

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 |
|------------------------------|------------------------|------------------|---------------------|
| North Terrace Elementary Mod | 4/20/11 | Echo Pacific | \$15,780,558 |
| Total | | | \$15,780,558 |

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 |
|------------------------------|--|------------------|------------------|---|------------------------------------|
| North Terrace Elementary Mod | ATP | \$39.36 | \$39.36 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 1777.5; Training Fund Underpayment |
| North Terrace Elementary Mod | ATP | \$678.05 | \$678.05 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 1774; Prevailing Wage Underpayment |
| North Terrace Elementary Mod | Casper Co | \$379.84 | \$379.84 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 1774; Prevailing Wage Underpayment |
| North Terrace Elementary Mod | Casper Co | \$1250.81 | \$1250.81 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 1774; Prevailing Wage Underpayment |
| North Terrace Elementary Mod | La Jolla Electric | \$558.51 | \$558.51 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 1774; Prevailing Wage Underpayment |
| North Terrace Elementary Mod | Labor Ready | \$47.68 | \$47.68 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 1777.5; Training Fund Underpayment |
| North Terrace Elementary Mod | Labor Ready | \$678.05 | \$678.05 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 1774; Prevailing Wage Underpayment |
| North Terrace Elementary Mod | Pro Dek | \$158.20 | \$158.20 | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | 1774; Prevailing Wage Underpayment |
| Total | | \$3790.50 | \$3790.50 | | |

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 |
|------------------------------|------------------|------------------|---|
| North Terrace Elementary Mod | \$3790.50 | \$3790.50 | All, except one (1), assessments were below the \$1000 threshold. The contractor involved in the one assessment over the \$1000 threshold quickly resolved the underpayment issue prior to escalation to the Labor Commissioner via the Forfeiture process. |
| Total | \$3790.50 | \$3790.50 | |

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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 |
| <i>Not applicable</i> | | | | | | | | | | |
| Total | | | | | | | | | | |

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

| Project Name | Contractor | Nature of Violation | ODL Case # | Current Status |
|-----------------------|------------|---------------------|------------|----------------|
| <i>Not applicable</i> | | | | |

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: Alert Insulation – referred to DAS 7/2/12;
Arnies Door – referred to DAS 9/10/12; Ironhorse Grading – referred to DAS 9/10/12; Straightline Engineering – referred to DAS 9/10/12;