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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 Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Track Realignment Ocean Blvd. & Pier F Support Yard (HD-S2337)	6/28/2012	Ames Construction	\$36,822,247.20
Interim Port Headquarters Tenant Improvements (CLB JOC17)	4/5/2013	Bitech Construction Company, Inc.	\$300,000.00
Gerald Desmond Bridge Replacement Project (HD-7961)	2/3/2013	Shimmick/FCC/Impreglio J/V	\$649,500,000.00
Pier S Force Main Relocation 42" Outfall (HD-S2453)	10/18/2012	Ames Construction	\$8,984,395.00
POLB Pier J Shore to Ship Power (HD-S2341)	1/5/2012	Helix Electric	\$25,200,000
POLB Pier G Shore to Ship Power (HD-S2298)	1/19/12	Shimmick Construction	\$8,547,000
POLB Pier A Shore to Ship Power (HD-S2342A)	12/22/11	Shimmick Construction	\$11,698,850.00
POLB Pier T Shore to Ship Power (HD-S2348)	12/29/11	The Ryan Company	\$22,754,965.85
Middle Harbor Phase 1, Stage 1 (HD-S2259)	9/13/2010	Manson/Connolly J/V	\$123,287,525.00
Middle Harbor Phase 1, Stage 2 (HD-S2272)	9/8/2011	Manson/Connolly J/V	\$52,577,750.00
Container Yard (HD-S2366)	7/19/2012	Herzog/Reyes J/V	\$123,419,015.00
Pier E Demolition/Slip 1 Fill (HD-S2376)	7/2/2012	Manson/Connolly J/V	\$19,798,500.00
North Gate (HD-S2378)	7/16/2012	Reyes Construction	\$24,041,730.00
North Operations/IT Building (HD-S2382)	4/26/2012	S.J. Amoroso	\$13,517,000.00
Pier E Auxiliary Maintenance Facility (HD-S2385)	6/3/2013	W. E. O'Neil Construction Company of CA	\$28,527,000.00
<b>Total</b>			<b>\$1,148,975,978.05</b>

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
Gerald Desmond Bridge Replacement Project	C&L Drilling	\$341.18	\$341.18	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment due to misclassification.
Gerald Desmond Bridge Replacement Project	Kehoe Testing	\$36.74	\$36.74	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment due to misclassification.

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POLB Pier J Shore to Ship Power	KCEI	\$11,070.13	\$11,070.13	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Non-payment to CAC for various trades.
Container Yard (HD-S2366)	Electro Construction Group	\$432.94	\$432.94	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment due to incorrect wage rate.
Phase 1, Stage 1 (HD-S2259)	Alcorn Fence	\$42.84	\$42.84	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment due to incorrect wage rate.
Phase 1, Stage 1 (HD-S2259)	Condon-Johnson	\$196.74	\$196.74	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment due to incorrect wage rate.
<b>Total</b>		<b>\$12,120.57</b>	<b>\$12,120.57</b>		

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
Gerald Desmond Bridge Replacement Project	\$341.18	\$341.18	Contractor made complete, prompt and voluntary restitution when notified of issue.
Gerald Desmond Bridge Replacement Project	\$36.74	\$36.74	Contractor made complete, prompt and voluntary restitution when notified of issue.
POLB J Shore to Ship Power	\$11,070.13	\$11,070.13	Contractor made complete, prompt and voluntary restitution when notified of issue.
Container Yard (HD-S2366)	\$432.94	\$432.94	Contractor made complete, prompt and voluntary restitution when notified of issue.
Phase 1, Stage 1 (HD-S2259)	\$42.84	\$42.84	Contractor made complete, prompt and voluntary restitution when notified of issue.
Phase 1, Stage 1 (HD-S2259)	\$196.74	\$196.74	Contractor made complete, prompt and voluntary restitution when notified of issue.
<b>Total</b>	<b>\$12,120.57</b>	<b>\$12,120.57</b>	

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
<b>Total</b>										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

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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: \_\_\_\_\_