

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for all projects (Labor Code §1771.5(a))

Report for the reporting period 07/01/2012 to 06/30/2013

1. Name of Labor Compliance Program (LCP) : San Diego Unified School District		
2. LCP I.D. Number (assigned by DIR): 005	3. Date of Initial Approval: September 14, 2000	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Graham Champion, Labor Compliance and Construction Contracts Supervisor 4860 Ruffner Street San Diego, CA 92111-1522 (858) 496-8005, (858) 496-1936 (fax) <a href="mailto:gchampion@sandi.net">gchampion@sandi.net</a> (e-mail)		
5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period? Please check one: <input checked="" type="checkbox"/> Yes If Yes, proceed to item 6 on the next page <input type="checkbox"/> No If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant, 455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102		
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)		
<b>SUBMITTED BY:</b>		
 Signature	Graham Champion, Labor Compliance and Construction Contracts Supervisor Name and Title	August 30, 2013 Date

**LCP-AR2**

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
See section 1			
Total			\$338,620,500.

B. List any project subject to the limited exemption clause of LC § 1771.5(a), if applicable.

Project Name	Description of Project	Contract Amount
See section 2		
Total		\$187,490.

C. 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
See section 3				<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	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Total</b>		\$10,864,549.97	\$249,012.65		

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

Project Name	Amount Assessed	Amount Recovered	Explanation
See section 4			
<b>Total</b>	\$174,687.00	\$0.00	

E. For any amount identified in item C 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
See section 5										
Total	\$0.00	\$1,790,610.96	\$0.00	\$4,439,371.06	\$6,229,982.02	\$0.00	\$0.00	\$0.00	\$85,176.50	\$85,176.50

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
See section 6				

G. 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: \_\_\_\_\_

H. 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: Demcon Construction, Inc. dba Demcon Concrete Contractors, 2/1/13

**SAN DIEGO UNIFIED SCHOOL DISTRICT**

**LABOR COMPLIANCE PROGRAM  
California Code of Regulations Section  
16431  
Annual Report  
Fiscal Year Ending June 30, 2013**

**PREPARED BY  
LABOR COMPLIANCE OFFICE  
Contracts & Construction MANAGEMENT  
DEPARTMENT**

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## SECTION 1

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

- 129 projects handled totaling \$338,620,500.00

See Attachment 1 for summary

	Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
1	Furnish and Install Chiller at Cherokee Point Elementary School	4/6/2010	AMISI Corp dba American Industrial Services	\$997,770
2	Construct Automotive Shop at Clairemont High School	1/26/2010	Straight Line General Contractors, Inc	\$2,605,500
3	Stadium Improvements at Clairemont High School	8/31/2010	Triton Structural Concrete, Inc.	\$6,075,150
4	Exterior Painting at Clairemont High School	12/14/2010	Everlast Builders, Inc.	\$144,000
5	Provide Cleanup and Restoration Services for Fire at Clay Elementary School		Belfor USA Group, Inc.	Not to Exceed \$78,608
6	Food Service Modernization and Site Improvements at Fulton Elementary School	7/5/2011	Straight Line General Contractors, Inc	\$789,250
7	New Classroom Building at Hoover High School	3/10/2009	Erickson-Hall Construction Co.	\$5,414,000
8	Construct New (Green) Woodshop Building at Hoover High School	6/22/2010	SOLPAC, Inc. dba: Soltek Pacific	\$3,854,000
9	ADA Upgrades to Athletic Facilities at Hoover High School	2/8/2011	SOLPAC, Inc. dba: Soltek Pacific	\$9,513,200
10	Furnish and Install Chiller at Ibarra Elementary School	4/6/2010	KPF Construction, Inc. dba Folton Enterprises	\$603,129
11	Jefferson Elementary School	8/17/2010	SOLPAC Construction, Inc. dba Soltek Pacific Construction Company	\$2,736,734
12	Upgrade Portable Classroom Building at The Languge Academy	3/29/2011	MW Construction, Inc.	\$134,688
13	Portable Building Relocation and Renovations for Division of the State Architect (DSA) Certification and K-8 Conversion at Logan Elementary	3/2/2010	DEZ Construction	\$2,034,850
14	Upgrade Stadium Complex at Madison High School	4/13/2010	SOLPAC, Inc. dba: Soltek Pacific	\$5,998,000
15	Construct Student Drop-off Zone at Marshall Elementary School	7/19/2011	Sierra Pacific West, Inc.	\$525,000
16	Furnish and Install HVAC Chiller at Mead Elementary School	7/5/2011	SOLPAC Construction, Inc. dba Soltek Pacific Construction Company	\$1,528,800
17	Construct Bus Turnaround and Athletic Field at Millennial Tech Middle School	9/20/2011	Adams Mallory Construction Co.	\$2,084,016
18	New Building Construction for Automotive Shop and Culinary Arts Programs at Morse High School	9/8/2009	Cox Construction Co.	\$6,397,000
19	Modernization of Athletic Field Facilities at Morse High School	5/18/2010	SOLPAC, Inc. dba: Soltek Pacific Construction Company	\$7,790,000
20	Child Development Center at Morse High School	8/17/2010	ROEL Construction Co, Inc.	\$2,900,000
21	Furnish and Install Chiller at Normal Heights Elementary School	1/25/2011	Public Works Contractor, Inc.	\$652,595
22	Remediation of Softball Field at Patrick Henry High School	5/18/2010	Whillock Contracting Inc.	\$789,084
23	New Classroom Building at Pt. Loma High School	6/9/2009	SOLPAC, Inc. dba: Soltek Pacific	\$3,775,600
24	Motion Picture Industries and Music Center at Point Loma High School	9/21/2010	Straight Line General Contractors, Inc	\$4,696,000
25	Construct New Weight Room Building at Point Loma High School	3/22/2011	M.A. Stevens Construction, Inc.	\$675,070

	Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
26	Fabricate and Install Custom Console Casework for Motion Picture Industries Facility at Point Loma High School	9/20/2011	Duende	\$41,673
27	Police Services Emergency Operations Center (EOC) Expansion	1/25/2011	DEZ Construction	\$563,000
28	HVAC Upgrades at Revere Center	5/18/2010	EC Constructors, Inc.	\$491,074
29	New 2-Story Classroom Building and Modernization at San Diego High School (Culinary Arts and Business Management)	7/21/2009	SOLPAC, Inc. dba: Soltek Pacific	\$6,965,250
30	Construct Sustainable Technologies Building at Scripps Ranch High School	4/26/2011	Triton Structural Concrete, Inc.	\$6,354,815
31	Geotechnical/Soils Inspection, Construction Materials Testing and Inspection Services	12/16/2008	Ninyo & Moore	\$350,000
32	Environmental Engineering Services	4/14/2009	Ninyo & Moore Geotechnical & Environmental Sciences Consultants	\$2,000,000
33	Environmental Engineering Services	4/14/2009	URS Corporation Americas	\$1,000,000
34	Hazardous Materials Testing and Consulting Services	5/12/2009	ATC Associates, Inc.	\$200,000
35	Hazardous Materials Testing and Consulting Services	5/12/2009	Ninyo & Moore	\$200,001
36	Architectural Services		GKKWORKS	\$3,500,000
37	Architectural Services		Austin Veum Robbins Partners, Inc.	\$500,000
38	Architectural & Engineering Services	N/A	Mesquita & Associates	\$1,900,000
39	Architectural & Engineering Services	N/A	R. J. Maus Architects	\$2,000,000
40	Architectural Services	10/23/2008	Roger Eliot Kerr Architecture & Planning, Inc.	\$1,500,000
41	Architectural Services	10/23/2008	PJHM Architects	\$4,000,000
42	Architectural Services	10/23/2008	Mesquita & Associates	\$5,000,000
43	Architectural Services	10/23/2008	JCJ Architecture, Inc.	\$4,000,000
44	Architectural Services	10/23/2008	R. J. Maus Architects	\$1,500,000
45	Architectural Services	10/23/2008	Mele Amantea Architects II, LLP	\$6,000,000
46	Architectural Services	10/23/2008	LPA, Inc.	\$6,000,000
47	Architectural Services	10/23/2008	Zagrodnik & Thomas Architects, LLP	\$5,000,000
48	Architectural Services	10/23/2008	Delawie Wikes Rodrigues Barker	\$5,500,000
49	Architectural Services	10/23/2008	Westberg + White, Inc.	\$4,000,000
50	Architectural Services	10/23/2008	Dominy + Associates Architects, LLP	\$3,000,000
51	Architectural Services	10/23/2008	SGPA Planning & Architecture San Diego	\$2,000,000
52	Architectural Services	10/23/2008	IBI Group	\$2,500,000
53	Architectural Services	10/23/2008	MVE Institutional, Inc.	\$2,500,000
54	Architectural Services	10/23/2008	WLC Architects, Inc.	\$3,000,000

	Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
55	Architectural Services	10/23/2008	HB&A Architects, Inc.	\$2,500,000
56	Architectural Services	10/23/2008	GKKWORKS	\$4,000,000
57	Architectural Services	10/23/2008	Tucker Sadler Architects, Inc.	\$3,000,000
58	Architectural Services	11/10/2009	Sillman Wright Architects, Inc.	\$250,000
59	Geotechnical Engineering Services at Various District Sites	9/29/2010	Ninyo and Moore Geotechnical and Environmental Sciences Consultants	\$1,500,000
60	Geotechnical Engineering Services at Various District Sites	9/29/2010	Geocon Incorporated	\$1,500,000
61	Geotechnical Engineering Services at Various District Sites	9/29/2010	Kleinfelder Group, Inc.	\$1,500,000
62	Architectural Services		LPA, Inc.	\$1,000,000
63	Civil Engineering Services at Various District Sites	9/29/2010	Nasland Engineering	\$2,500,000
64	Civil Engineering Services at Various District Sites	9/29/2010	Burkett & Wong Engineers, Inc.	\$2,500,000
65	Civil Engineering Services at Various District Sites	9/29/2010	URS Corporation Americas	\$2,500,000
66	Civil Engineering Services at Various District Sites	9/29/2010	AECOM Technical Services, Inc.	\$2,500,000
67	Civil Engineering Services at Various District Sites	9/29/2010	Glenn A. Rick Engineering and Development co.	\$2,500,000
68	Proposition "S" Supplemental Support Services	7/12/2011	URS Corporation Americas	\$12,000,000
69	Proposition "S" Supplemental Support Services	7/12/2011	Harris & Associates	\$12,000,000
70	Agreements with Multiple Vendors for Structural Engineering Services	9/29/2010	Flores Lund Consultanats, Inc.	\$500,000
71	Student Pick-Up/Drop-Off and Site Improvements at Sessions Elementary School	3/22/2011	Jeffrey c. Stone, Inc. dba Summit Builders	\$1,825,000
72	Provide and Install Heating/Cooling Monitoring and Execution System		Integrated Energy Solutions	\$20,590
73	Repair and Service Transportation Fuel Island	7/8/2011	Northwest Pump	\$30,000
74	Combo board, Vertical Pathfinder 24-port and 12-port Digital Voicemail Systems	8/25/2011	Trucomm SBS Inc.	\$28,073
75	HVAC Upgrades at 4 Sites (Cubberly, Florence, Loma Portal and Longfellow ES)	9/14/2010	K & J Air Conditioning	\$259,940
76	Stadium Lighting and Scoreboard at University City High School	10/4/2011	Byrom-Davey, Inc.	\$1,256,000
77	Upgrade HVAC Chillers and Controls at University City High School	12/13/2011		
78	Agreement With CMAS Certified Contractors To Provide Technology Upgrades For Specified Proposition "S" School Sites	11/25/2008	Pacific Bell Telephone Company dba AT&T DataComm	\$13,200,000
79	Agreement With CMAS Certified Contractors To Provide Technology Upgrades For Specified Proposition "S" School Sites	11/25/2008	Vector Resources	\$35,900,000
80	Installation of i21 Interactive Classrooms	4/14/2009	Vector Resources, Inc.	\$25,000,000
81	Asphalt Concrete Repairs, Paving, & Seal Coating at Various District Sites on an As-Needed Basis	10/7/2008	Ramona Paving and Construction Corp. Inc.	\$1,200,000.00

	Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
82	Design and Construction of Synthetic Turf Fields and Running Tracks at Various District Sites on an As-Needed Basis (IDIQ)	2/3/2009	Byrom - Davey Inc.	\$6,289,643
83	Furnish and Install Levolor Window Blinds	1/22/2009	Diversified Window Coverings, Inc.	\$110,000
84	Furnish and Install Maxicom Irrigation Controllers and Accessories at Various District Sites	N/A	Rain Bird Services Corporation	\$300,000
85	Service & Repair Elevators & Wheelchair Lifts at Various District Sites (IDIQ)	9/23/2008	Khavari Construction Inc.	\$395,991
86	Repair & Refinish Wood Flooring On An As-Needed Basis (IDIQ)	11/4/2008	Geary Floors	\$75,000
87	Provide Construction Testing and Inspection Services @ Various District Sites on an As-Needed Basis	12/16/2008	MTGL, Inc.	\$150,000
88	First Amendment to Agreement to Provide Service for Geotechnical/Soils Inspections and Construction Materials Testing/Inspection As Needed	12/16/2008	AMEC E&I, Inc.	\$1,250,000
89	Moving Assistance Services	11/12/2008	Bekins A-1 Movers, Inc.	\$493,400
90	Furnish & Install C & A Carpeting @ Various District Sites on an As-Needed Basis (IDIQ)	5/19/2009	A & A Flooring Inc. dba A & S Flooring	\$275,000
91	Furnish & Install Scoreboard Signage on an As-Needed Basis (IDIQ)	6/9/2009	Fluoresco Lighting-Sign Maintenance Corporation	\$1,250,602
92	Asphalt and Concrete Cutting and Coring Services on an As-Needed Basis (IDIQ)	6/16/2009	San Diego Concrete Cutting Co., Inc.	\$50,000
93	Repair or Refurbish Terrazzo at Various District Sites on an As-Needed Basis (IDIQ)	9/29/2009	Magnesite Specialties, Inc. dba American Deck Systems	\$450,000
94	Sewer and Storm Drain Pipe Bursting and Pipe Lining Services On An As-Needed Basis (IDIQ)	11/25/2008	Arrow Pipeline Repair, Inc.	\$55,000
95	To provide Physical Plant Operations With a Source for Concrete Coring and/or Cutting Services	N/A	Strait-Line Concrete Cutting & Coring Inc.	\$30,000
96	Purchase of Cisco "Smartnet" Equipment Maintenance and Warranty Service		Pacific Bell Telephone Company dba AT&T DataComm	\$575,000
97	Asbestos Abatement of Floor Tile On An On-Going Basis (IDIQ)	2/16/2010	Janus Corporation	\$67,950
98	Furnish And Install Resilient Flooring at Various District Sites on An As-Needed Basis (IDIQ)	5/25/2010	A & A Flooring Inc. dba A & S Flooring	\$212,935
99	Agreement with Blue Violet Networks to Provide Telephone Equipment Maintenance Repair and Support Service	7/13/2010	Blue Violet Networks	\$40,600
100	Furnish and Install Aluminum Access Ramps On An As-Needed Basis (IDIQ)	7/27/2010	TMP Services, Inc.	\$2,967,292
101	Concrete, Concrete Pumping, Concrete Tools and Miscellaneous Concrete Products	3/27/2008	Platinum Concrete Pumping	\$150,000
102	Concrete, Concrete Pumping, Concrete Tools and Miscellaneous Concrete Products	3/27/2008	Parga's Concrete & Pumping, Inc.	\$150,000
103	Term Purchase Order for the Repair and Service of the Transportation Fuel Island.	N/A	Northwest Pump	\$40,875
104	Blanket PO to provide resource to Furnish and Install Levelor Blinds on an as needed basis	N/A	Diversified Window Coverings, Inc.	\$25,000

	Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
105	To provide on site quarterly maintenance including all labor, materials and travel on Trane branch chillers and make necessary repairs on an as needed basis.	N/A	Trane	\$18,800
106	Repair or Replace Roofing on Portable and Permanent Buildings on an As-Needed Basis (IDIQ) First Amendment Start 9/14/11 End 9/13/12	11/9/2010	Diffenbaugh Construction, Inc.	\$1,000,000
107	Repair and Refinish Wood Flooring on an As-Needed Basis (IDIQ)	11/9/2010	Johnson Flooring, Inc.	\$214,400
108	Term Purchase Order for Fire Suppression Services for Food Services Kitchens on an as need basis	N/A	Simplex Grinnell	\$15,000
109	Furnish and Install Marquee Signs On An As-Needed Basis (IDIQ)	3/22/2011	Khavari Construction Inc.	\$273,435
110	Removal or Demolition of Portable Buildings and Relocatable Buildings On An As-Needed Basis (IDIQ)	4/26/2011	West-Tech Contracting	\$718,000
111	Servicing heating, ventilating and air conditioning systems as needed (IDIQ)	N/A	EMCOR Group, Inc.	\$20,000
112	Repair or replace toilet stall partitions on an as-needed basis	4/12/2011	Barrett Robinson Inc.	\$250,000
113	Supplemental warranty of Promethean Interactive Whiteboards for i21 Classrooms	1/1/2011	Logical Choice Technologies, Inc.	\$10,900,000
114	Provide Tree Trimming Services on an As-Needed Basis	5/10/2011	Atlas Environmental Services, Inc.	\$300,000
115	Design, Implement and Upgrade the District's Existing Telecommunications Systems		CoxCom, Inc. dba Cox California Telcom, LLC	\$2,968,000
116	Wide Area Network Backbone Upgrade	10/7/2010	CoxCom, Inc. dba Cox California Telcom, LLC	\$8,400,000
117	Wide Area Network Backbone Upgrade	10/7/2010	AT&T Corporation	\$10,200,000
118	Furnish and Install Playground Equipment and Surfacing on an As-Needed Basis (IDIQ)	9/13/2011	K.C. Equipment, Inc.	\$771,377
119	Service and Repair Elevators and Wheelchair Lifts	9/20/2011	Ascent Elevator Services, Inc.	\$384,034
120	To provide Physical Plant Operations With a Source for Tree Cutting, Grinding and Mulching Services on an As-Needed Basis (IDIQ)	7/6/2011	Atlas Environmental Services, Inc.	\$21,550
121	Repair of Marquees and Related Equipment	7/21/2011	Robert J. Miller	\$70,000
122	Concrete Pumping Services As Needed	7/21/2011	Platinum Concrete Pumping	\$60,000
123	Labor on Elevator Repairs	7/21/2011	Thyssen Krupp Elevator	\$30,000
124	Inspection and Services of HVAC Systems	8/19/2011	EMCOR Group, Inc. dba Mesa Energy Systems, Inc.	\$21,550
125	Provide Telephone Equipment Repair and Support Services		Blue Violet Networks	\$37,510
126	Perform 5 year Inspection, Repair and Maintenance of Fire Sprinkler System		Firewatch	\$25,000
127	Inspection and Services of HVAC Systems		EMCOR Group, Inc. dba Mesa Energy Systems, Inc.	\$20,000
128	i21 Interactive Classroom Technology Integration On An As Needed Basis - Region 3 (IDIQ)	4/6/2010	Logical Choice Technologies, Inc.	\$1,183,822

	Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
129	i21 Interactive Classroom Technology Integration On An As Needed Basis - Region 4 (IDIQ)	4/6/2010	Logical Choice Technologies, Inc.	\$1,264,883
				\$338,620,500

## SECTION 2

6.B) List any project subject to the limited exemption clause of LC § 1771.5(a):

- 9 contracts handled totaling \$187,490.00

See Attachment 2 for summary

LCP-AR2 6.B

Fiscal Year Ending June 30, 2013

San Diego Unified School District  
 Contract Construction Management

	Contract/ Purchase Order #	Description of Project	Contract Amount
1	PO 0000170106	Provide and Install Heating/Cooling Monitoring and Execution System	\$20,590
2	PO 0000129019	Blanket PO to provide resource to Furnish and Install Levelor Blinds on an as needed basis	\$25,000
3	PO 0000133127	To provide on site quarterly maintenance including all labor, materials and travel on Trane branch chillers and make necessary repairs on an as needed basis.	\$18,800
4	PO 0000141017	Term Purchase Order for Fire Suppression Services for Food Services Kitchens on an as need basis	\$15,000
5	PO 0000151005	Servicing heating, ventilating and air conditioning systems as needed (IDIQ)	\$20,000
6	PO 0000158882	To provide Physical Plant Operations With a Source for Tree Cutting, Grinding and Mulching Services on an As-Needed Basis (IDIQ)	\$21,550
7	PO 0000161736	Inspection and Services of HVAC Systems	\$21,550
8	PO 0000162386	Perform 5 year Inspection, Repair and Maintenance of Fire Sprinkler System	\$25,000
9	PO 0000170731	Inspection and Services of HVAC Systems	\$20,000
		Total	\$187,490

## SECTION 3

6.C) Summary of all wages and penalties assessed and/or recovered:

- 300 wages and penalties recovered totaling \$249,012.65
- Wages and penalties assessed totaling with forfeiture pending \$10,864,549.97

See Attachment 3 for summary

LCP-AR2 6.C  
Fiscal Year Ending June 30, 2013

San Diego Unified School District  
Contracts Construction Management

	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?		Description of Violation
					Yes	No	
1	C89-202-LH - Asphalt Repair @ Various Sites	Ramona Paving	\$89,555.56	\$100,000.00	Yes	X No	Underpayment
2	C89-205-LH - Irrigation Controllers & Accessories @ Various Sites	N/A	\$3,881.00	N/A	X Yes	No	Inadequate CPR's and underpayments
3	C89-206-LH - Sewer & Storm Drain Pipe Bursting - Lining Serv. @ Various Sites	N/A	\$15,637.00	N/A	X Yes	No	Delinquent CPR's
4	CC-11-0076-29 - HVAC Upgrades at Revere Center	Wood and Son Painting	\$1,095.60	\$269.86	Yes	X No	Underpayment
5	CC-11-0875-57 - Police Services Emergency Operations Center (EOC) Expansion	Angus Asphalt Inc.	\$374.00	\$131.05	X Yes	No	Delinquent CPR's
6	CC-11-0875-57 - Police Services Emergency Operations Center (EOC) Expansion	N/A	\$15,446.00	N/A	X Yes	No	Delinquent CPR's
7	CC-11-0875-57 - Police Services Emergency Operations Center (EOC) Expansion	Semper Verus Inc. dba Doortek International	\$1,267.00	N/A	X Yes	No	Delinquent CPR's
8	CC-11-0875-57 - Police Services Emergency Operations Center (EOC) Expansion	Tri-City Glass of San Diego Inc.	\$531.00	N/A	X Yes	No	Delinquent CPR's
9	CC-12-0016-29 - Portable Buildings Removal or Demolition on an as Needed Basis	Burns & Sons Trucking, Inc.	\$28,930.00	N/A	X Yes	No	Delinquent CPR's
10	CC-12-0016-29 - Portable Buildings Removal or Demolition on an as Needed Basis	N/A	\$8,378.00	N/A	Yes	X No	Delinquent CPR's

LCP-AR2 6.C  
Fiscal Year Ending June 30, 2013

San Diego Unified School District  
Contracts Construction Management

	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?		Description of Violation
11	CC-12-0016-29 - Portable Buildings Removal or Demolition on an as Needed Basis	Native Electrical Construction, Inc.	\$18,252.00	N/A	X	Yes No	Delinquent CPR's
12	CC-12-0016-29 - Portable Buildings Removal or Demolition on an as Needed Basis	PAR Electrical Contractors, Inc.	\$3,332.00	N/A	X	Yes No	Delinquent CPR's
13	CC-12-0031-29 - Tree Trimming Services	N/A	\$4,480.00	N/A	X	Yes No	Inadequate CPR's and underpayments
14	CC-12-0153-57 - Food Service Modernization and Site Improvement at Fulton Elementary School	Finest City Acoustics	\$374.07	\$66.51	Yes	X No	Underpayment
15	CC-12-0153-57 - Food Service Modernization and Site Improvement at Fulton Elementary School	Institutional Cabinet & Millwork	\$80.43	\$80.43	Yes	X No	Underpayment
16	CC-12-0153-57 - Food Service Modernization and Site Improvement at Fulton Elementary School	P. Teixeira Construction	\$166.40	\$3.90	Yes	X No	Underpayment
17	CC-90-113-57 - Scoreboard Signage Various Sites	Daktronics	\$292.00	N/A	X	Yes No	Inadequate CPR's and underpayments
18	CC-90-113-57 - Scoreboard Signage Various Sites	Tiger Electric	\$1,660.00	N/A	X	Yes No	NOWOCP 8.22.12
19	CC-90-944-29 - Logan ES Portable Building Relocation & Renovations	Fat Transportation	\$5,532.00	N/A	X	Yes No	Delinquent CPR's
20	CC-90-944-29 - Logan ES Portable Building Relocation & Renovations	Jamul Backhoe & Bulldozer Service	\$23,556.00	N/A	X	Yes No	Inadequate CPR's and underpayments
21	CC-90-944-29 - Logan ES Portable Building Relocation & Renovations	M.V. Plumbing	\$0.00	\$915.09	Yes	X No	Underpayment

LCP-AR2 6.C  
Fiscal Year Ending June 30, 2013

San Diego Unified School District  
Contracts Construction Management

	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?		Description of Violation
22	CC-90-944-29 - Logan ES Portable Building Relocation & Renovations	Pro-Installations dba Prospectra Contract Flooring	\$1,167.00	N/A	X	Yes No	Inadequate CPR's and underpayments
23	CC-90-944-29 - Logan ES Portable Building Relocation & Renovations	Serenity Fire Protection	\$0.00	\$1,036.32	Yes	X No	Underpayment
24	CC-90-944-29 - Logan ES Portable Building Relocation & Renovations	TC Construction	\$0.00	\$204.68	Yes	X No	Underpayment
25	CC-90-1011-29 - Furnish & Install Chiller at Cherokee Point Elementary School	American Industrial Services	\$359.92	\$925.21	Yes	X No	Underpayment
26	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	A Good Roofer Inc.	\$3,882.00	N/A	X	Yes No	Inadequate CPR's and underpayments
27	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	A Good Sign Inc.	\$2,329.00	N/A	X	Yes No	Inadequate CPR's and underpayments
28	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Ace Electric, Inc.	\$57,797.00	N/A	X	Yes No	Inadequate CPR's and underpayments
29	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Ace Equipment	\$5,412.36	\$4,136.46	Yes	X No	Underpayment
30	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Advanced Partitions Inc. dba Advanced Systems	\$22,110.00	N/A	X	Yes No	Inadequate CPR's and underpayments
31	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Alcorn Fence Co. dba Atlas Fence	\$1,941.00	N/A	X	Yes No	Inadequate CPR's and underpayments
32	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Audio Associates	\$1,941.00	N/A	X	Yes No	Inadequate CPR's and underpayments
33	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	B & B Equipment Rental	\$3,494.00	N/A	X	Yes No	Inadequate CPR's and underpayments
34	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Bert W Salas Inc.	\$19,689.00	N/A	X	Yes No	Inadequate CPR's and underpayments
35	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Bielski Specialty Services Inc.	\$7,232.00	N/A	X	Yes No	Inadequate CPR's and underpayments

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36	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Bob's Crane Service	\$3,715.00	N/A	X Yes No	Delinquent CPR's
37	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Bonita Valley Excavation	\$1,888.00	\$748.14	X Yes No	Delinquent CPR's
38	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Bragg Crane Service	\$2,921.00	\$12.87	X Yes No	Delinquent CPR's
39	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Burns & Sons Trucking Inc.	\$17,129.00	N/A	X Yes No	Delinquent CPR's
40	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Byrom-Davey Consolidated Contracting Services JV	\$57,797.00	N/A	X Yes No	Inadequate CPR's and underpayments
41	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	C H D S Inc. dba Curtis Hole Drilling Company	\$37,696.00	\$15.20	X Yes No	Inadequate CPR's and underpayments
42	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	California Sheet Metal Works Inc.	\$5,047.00	\$81.16	X Yes No	Inadequate CPR's and underpayments
43	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Cano Concrete Repair	\$6,235.00	N/A	X Yes No	Delinquent CPR's
44	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Cats Excavating Inc.	\$43,183.00	\$7.20	X Yes No	Inadequate CPR's and underpayments
45	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Cut 'n Core Inc.	\$36,210.00	N/A	X Yes No	Delinquent CPR's
46	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Demcon Construction Inc. dba Demcon Concrete Contractors	\$52,823.00	\$3,409.07	X Yes No	Inadequate CPR's and underpayments
47	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Duggan & Associates, Inc.	\$8,152.00	\$3.72	X Yes No	Inadequate CPR's and underpayments
48	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Ebco Steel, Inc.	\$6,439.00	N/A	X Yes No	Inadequate CPR's and underpayments
49	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Fence Corp.	\$5,435.00	\$151.30	X Yes No	Inadequate CPR's and underpayments

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50	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Golden Triangle	\$3,754.00	N/A	X Yes No	Inadequate CPR's and underpayments
51	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Graham Crackers	\$6,224.00	N/A	X Yes No	Delinquent CPR's
52	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Green Horizons Landscape & Maintenance Inc.	\$88,941.00	\$7,615.31	X Yes No	Inadequate CPR's and underpayments
53	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Hydrosprout, Inc.	\$8,571.00	N/A	X Yes No	Delinquent CPR's
54	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Inland Empire Architectural Specialties Inc.	\$2,329.00	N/A	X Yes No	Inadequate CPR's and underpayments
55	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	J D Paving Inc.	\$66,512.00	N/A	X Yes No	Inadequate CPR's and underpayments
56	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Jeff L. Tucker Electrical	\$28,753.00	N/A	X Yes No	Delinquent CPR's
57	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Kaylake Reinforcing	\$14,833.00	N/A	X Yes No	Inadequate CPR's and underpayments
58	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Kitcor Corp.	\$9,837.00	N/A	X Yes No	Delinquent CPR's
59	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Laurence-Hovenier Inc.	\$6,211.00	\$76.48	X Yes No	Inadequate CPR's and underpayments
60	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Maxim Crane Works L.P.	\$398.00	N/A	X Yes No	Delinquent CPR's
61	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Maya Tile Inc.	\$4,270.00	N/A	X Yes No	Inadequate CPR's and underpayments
62	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	McKinley Elevator Corp.	\$11,645.00	N/A	X Yes No	Inadequate CPR's and underpayments
63	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Merli Concrete Pumping	\$172,387.00	N/A	X Yes No	Delinquent CPR's

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64	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Mid – State Precast L P	\$40,757.00	\$116.21	X Yes No	Inadequate CPR's and underpayments
65	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Mike Russell Construction Inc.	\$5,047.00	N/A	X Yes No	Inadequate CPR's and underpayments
66	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Mirstone Plastering Inc.	\$3,494.00	N/A	X Yes No	Inadequate CPR's and underpayments
67	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	N/A	\$861,428.00	N/A	X Yes No	Inadequate CPR's and underpayments
68	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	O.J. Insulation	\$442,799.00	N/A	X Yes No	Delinquent CPR's
69	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	P K Excavation	\$37,030.00	\$212.40	X Yes No	Inadequate CPR's and underpayments
70	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	P K Neill Masonry Inc	\$108,750.00	\$58.74	X Yes No	Inadequate CPR's and underpayments
71	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Paramount Scaffold Company	\$2,302.00	\$2,127.77	X Yes No	Delinquent CPR's
72	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Pavement Recycling	\$370.00	N/A	X Yes No	Delinquent CPR's
73	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Penhall Company	\$1,165.00	N/A	X Yes No	Inadequate CPR's and underpayments
74	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Power Plus	\$243.00	N/A	X Yes No	Delinquent CPR's
75	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Premier Specialties Construction Inc.	\$37,988.00	N/A	X Yes No	Delinquent CPR's
76	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Provost Inc, dba Traffic Tech	\$57,797.00	N/A	X Yes No	Inadequate CPR's and underpayments
77	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Quality Plumbing Systems	\$16,824.00	N/A	X Yes No	Inadequate CPR's and underpayments

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78	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	R R L Mechanical	\$1,337.00	\$27.00	X Yes No	Delinquent CPR's
79	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Rain Bird	\$55,173.00	N/A	X Yes No	Delinquent CPR's
80	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	RAP Engineering	\$5,079.00	N/A	X Yes No	Delinquent CPR's
81	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	S & J Concrete Pumping, Inc.	\$28,753.00	N/A	X Yes No	Delinquent CPR's
82	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	S D SYS Inc. dba Superior Door Systems	\$6,897.00	N/A	X Yes No	Delinquent CPR's
83	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Sierra Steel Erectors	\$6,211.00	N/A	X Yes No	Inadequate CPR's and underpayments
84	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Simplex Grinnell L P	\$5,047.00	N/A	X Yes No	Inadequate CPR's and underpayments
85	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Solid Structures Inc.	\$7,388.00	N/A	X Yes No	Inadequate CPR's and underpayments
86	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Southern Bleacher Co. Inc.	\$16,419.00	N/A	X Yes No	Inadequate CPR's and underpayments
87	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Southland Electric Inc.	\$61,911.00	N/A	X Yes No	Inadequate CPR's and underpayments
88	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Star Hardware, Inc.	\$7,376.00	N/A	X Yes No	Inadequate CPR's and underpayments
89	CS-11-0130-29 - Morse High School Modernization of Athletic Facilities	Steiny and Company Inc.	\$13,198.00	N/A	X Yes No	Inadequate CPR's and underpayments
90	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Summit Erosion Control	\$14,351.00	\$371.21	X Yes No	Inadequate CPR's and underpayments
91	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Tri-City Glass of San Diego Inc.	\$1,165.00	N/A	X Yes No	Delinquent CPR's

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92	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	Valley Waterproofing	\$3,893.00	N/A	X	Yes No	Delinquent CPR's
93	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	Alpha & Omega Pavers	Pending	\$45.13		Yes X No	Underpayment
94	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	Accent Electronics dba Standard Electronics	\$3,915.00	N/A	X	Yes No	Inadequate CPR's and underpayments
95	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	Archibald Inc. dba Archibald Sheet Metal	\$40,257.00	\$598.60	X	Yes No	Inadequate CPR's and underpayments
96	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	Baker Electric	\$1,460.00	N/A	X	Yes No	Inadequate CPR's and underpayments
97	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	Broken Arrow Construction Corp.	\$6,267.00	N/A	X	Yes No	Inadequate CPR's and underpayments
98	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	Centex Glazing, Inc.	\$6,185.00	N/A	X	Yes No	Inadequate CPR's and underpayments
99	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	Cut 'N Core	\$2,030.00	\$62.69	X	Yes No	Inadequate CPR's and underpayments
100	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	Demcon Construction Inc.	\$15,346.00	\$2,171.32	X	Yes No	Investigation
101	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	E.L. Hobbs, Inc.	\$5,385.00	\$435.13	X	Yes No	Inadequate CPR's and underpayments
102	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	First Call Mechanical Inc.	\$11,447.00	\$1,471.21	X	Yes No	Inadequate CPR's and underpayments
103	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	FJ Willert Contracting, Inc.	\$14,145.00	N/A	X	Yes No	Inadequate CPR's and underpayments
104	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	Innovative Steel Erectors, Inc.	\$21,943.00	\$2.48	X	Yes No	Inadequate CPR's and underpayments
105	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	J. D. paving, Inc.	\$608.00	N/A	X	Yes No	Inadequate CPR's and underpayments

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106	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	Jeff L. Tucker Electrical, Inc.	\$361.00	\$8.00	X Yes No	Inadequate CPR's and underpayments
107	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	JK Enterprises	\$100,200.00	N/A	X Yes No	Inadequate CPR's and underpayments
108	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	O.J. Insulation	\$1,150.00	N/A	X Yes No	Inadequate CPR's and underpayments
109	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	PK Neill Masonry Inc	\$22,345.00	\$74.24	X Yes No	Inadequate CPR's and underpayments
110	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	Real Escape	Pending	\$1,247.73	Yes X No	Underpayment
111	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	San Diego Air Balance	Pending	\$9.07	Yes X No	Underpayment
112	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	SD Syst Inc dba Superior Door Systems	\$2,452.00	\$449.74	X Yes No	Inadequate CPR's and underpayments
113	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	Star Hardware, Inc.	\$619.00	N/A	X Yes No	Inadequate CPR's and underpayments
114	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	Sullivan Solar Power	\$5,915.00	\$503.06	X Yes No	Inadequate CPR's and underpayments
115	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	Summit Erosion Control, Inc.	\$11,460.00	\$148.72	X Yes No	Inadequate CPR's and underpayments
116	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	Tri-County Insulation Co., Inc.	\$21,187.00	N/A	X Yes No	Inadequate CPR's and underpayments
117	CS-11-0305-29 - Morse High School Child Development Center	Alcal Specialty Contracting Inc.	\$1,720.00	N/A	X Yes No	Delinquent CPR's
118	CS-11-0305-29 - Morse High School Child Development Center	AOS Inc. DBA Superior Roofing, Inc.	\$8,187.00	N/A	Yes X No	Inadequate CPR's and underpayments
119	CS-11-0305-29 - Morse High School Child Development Center	Archibald Inc. dba Archibald Sheet Metal	\$4,174.00	\$77.07	X Yes No	Delinquent CPR's

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120	CS-11-0305-29 - Morse High School Child Development Center	Arnie's Door & Installation Services, Inc.	\$14,315.00	N/A	Yes	X	No	Inadequate CPR's and underpayments
121	CS-11-0305-29 - Morse High School Child Development Center	Bingham Heating & Air Inc.	\$5,898.00	N/A	X	Yes	No	Delinquent CPR's
122	CS-11-0305-29 - Morse High School Child Development Center	Bonita Steel Erectors, Inc. formerly JK Enterprises	\$24,284.00	N/A	Yes	X	No	Inadequate CPR's and underpayments
123	CS-11-0305-29 - Morse High School Child Development Center	Centex Glazing Inc.	\$5,709.00	N/A	X	Yes	No	Delinquent CPR's
124	CS-11-0305-29 - Morse High School Child Development Center	Cosco Fire Protection Inc.	\$463.00	N/A	X	Yes	No	Delinquent CPR's
125	CS-11-0305-29 - Morse High School Child Development Center	Crown Fence Co	\$1,623.00	N/A	X	Yes	No	Delinquent CPR's
126	CS-11-0305-29 - Morse High School Child Development Center	CSM Plumbing, Inc.	\$2,017.00	N/A	Yes	X	No	Inadequate CPR's and underpayments
127	CS-11-0305-29 - Morse High School Child Development Center	Dedicated Contracting, Inc.	\$11,867.00	N/A	X	Yes	No	Delinquent CPR's
128	CS-11-0305-29 - Morse High School Child Development Center	Duggan & Associates Inc.	\$2,557.00	N/A	X	Yes	No	Delinquent CPR's
129	CS-11-0305-29 - Morse High School Child Development Center	DW Hibbert Electric Co. Inc.	\$10,654.00	N/A	X	Yes	No	Delinquent CPR's
130	CS-11-0305-29 - Morse High School Child Development Center	Easy Turf	Pending	\$3.60	Yes	X	No	Underpayment
131	CS-11-0305-29 - Morse High School Child Development Center	Fieldturf USA Inc.	\$19,248.00	N/A	Yes	X	No	Inadequate CPR's and underpayments
132	CS-11-0305-29 - Morse High School Child Development Center	FJ Willert Contracting Co., Inc.	\$36,408.00	N/A	Yes	X	No	Inadequate CPR's and underpayments
133	CS-11-0305-29 - Morse High School Child Development Center	Guida Surveying, Inc.	\$1,528.00	N/A	X	Yes	No	Delinquent CPR's

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					Yes	X	No	
134	CS-11-0305-29 - Morse High School Child Development Center	Hurricane & Poway Fence Co., Inc.	\$2,760.00	N/A	Yes	X	No	Inadequate CPR's and underpayments
135	CS-11-0305-29 - Morse High School Child Development Center	Institutional Cabinet & Millwork, Inc.	\$401.00	N/A	X	Yes	No	Delinquent CPR's
136	CS-11-0305-29 - Morse High School Child Development Center	J D Paving Inc.	\$6,897.00	N/A	X	Yes	No	Delinquent CPR's
137	CS-11-0305-29 - Morse High School Child Development Center	Jackson & Blanc dba Integrated Energy Solutions	\$600.00	N/A	X	Yes	No	Delinquent CPR's
138	CS-11-0305-29 - Morse High School Child Development Center	JD2 Incorporated	\$7,119.00	N/A	X	Yes	No	Delinquent CPR's
139	CS-11-0305-29 - Morse High School Child Development Center	Jeff L. Tucker Electric	\$14,535.00	N/A	Yes	X	No	Inadequate CPR's and underpayments
140	CS-11-0305-29 - Morse High School Child Development Center	Jeko Installations	\$803.00	N/A	X	Yes	No	Delinquent CPR's
141	CS-11-0305-29 - Morse High School Child Development Center	Johnson Finch & McClure Construction Inc.	\$7,092.00	N/A	X	Yes	No	Delinquent CPR's
142	CS-11-0305-29 - Morse High School Child Development Center	JR Masonry Inc.	\$2,968.00	N/A	X	Yes	No	Delinquent CPR's
143	CS-11-0305-29 - Morse High School Child Development Center	L B Webb Inc. dba Roberts General Engineering	\$424.00	N/A	X	Yes	No	Delinquent CPR's
144	CS-11-0305-29 - Morse High School Child Development Center	Maya Tile, Inc.	\$1,519.00	N/A	Yes	X	No	Inadequate CPR's and underpayments
145	CS-11-0305-29 - Morse High School Child Development Center	Metcalf Inc.	\$2,238.00	N/A	X	Yes	No	Delinquent CPR's
146	CS-11-0305-29 - Morse High School Child Development Center	Mission Valley Landscape Co.	\$7,181.00	N/A	Yes	X	No	Inadequate CPR's and underpayments
147	CS-11-0305-29 - Morse High School Child Development Center	N/A	\$144,213.00	N/A	X	Yes	No	Delinquent CPR's

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148	CS-11-0305-29 - Morse High School Child Development Center	Pacific Coast Steel	\$509.00	N/A	X Yes No	Delinquent CPR's
149	CS-11-0305-29 - Morse High School Child Development Center	Penhall Company	\$35,855.00	N/A	Yes X No	Inadequate CPR's and underpayments
150	CS-11-0305-29 - Morse High School Child Development Center	Quality Plumbing Systems Inc.	\$27,863.00	\$1,326.38	X Yes No	Delinquent CPR's
151	CS-11-0305-29 - Morse High School Child Development Center	Rand Engineering, Inc.	\$12,112.00	N/A	X Yes No	Delinquent CPR's
152	CS-11-0305-29 - Morse High School Child Development Center	Real Escape Inc.	\$3,090.00	N/A	X Yes No	Delinquent CPR's
153	CS-11-0305-29 - Morse High School Child Development Center	Robertson Industries Inc.	\$1,077.00	N/A	X Yes No	Delinquent CPR's
154	CS-11-0305-29 - Morse High School Child Development Center	Simplex Grinnell L P	\$3,107.00	N/A	X Yes No	Delinquent CPR's
155	CS-11-0305-29 - Morse High School Child Development Center	SJN Trucking	\$21,811.00	N/A	X Yes No	Delinquent CPR's
156	CS-11-0447-57 - Clairemont High School Stadium Improvements	American Wrecking	Pending	\$72.00	Yes X No	Underpayment
157	CS-11-0447-57 - Clairemont High School Stadium Improvements	Bonita Valley Excavation	Pending	\$835.50	Yes X No	Underpayment
158	CS-11-0447-57 - Clairemont High School Stadium Improvements	Bradley Enterprises, Inc.	\$69,882.00	\$1,697.86	X Yes No	Complaint
159	CS-11-0447-57 - Clairemont High School Stadium Improvements	Ground Service Technology, Inc.	\$15,631.00	N/A	X Yes No	Delinquent CPR's
160	CS-11-0447-57 - Clairemont High School Stadium Improvements	J R Masonry	Pending	\$69.13	Yes X No	Underpayment
161	CS-11-0447-57 - Clairemont High School Stadium Improvements	Mission Valley Landscape Company	\$432.00	\$12,200.11	X Yes No	Delinquent CPR's

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					Yes	X	No	
162	CS-11-0447-57 - Clairemont High School Stadium Improvements	RAP Engineering	Pending	\$1.65	Yes	X	No	Underpayment
163	CS-11-0447-57 - Clairemont High School Stadium Improvements	TN Sheet Metal, Inc	Pending	\$18.00	Yes	X	No	Underpayment
164	CS-11-0447-57 - Clairemont High School Stadium Improvements	Triton Structural	Pending	\$538.08	Yes	X	No	Underpayment
165	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	A&S Flooring	\$359.00	N/A	X	Yes	No	Inadequate CPR's and underpayments
166	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	A-1 Fire Protection, Inc.	\$463.00	N/A	X	Yes	No	Inadequate CPR's and underpayments
167	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Adkan Engineers	\$139.00	N/A	X	Yes	No	Inadequate CPR's and underpayments
168	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Anning Johnson	\$509.00	N/A	X	Yes	No	Inadequate CPR's and underpayments
169	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	AOS Inc. DBA Superior Roofing, Inc.	\$8,787.00	N/A	X	Yes	No	Inadequate CPR's and underpayments
170	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Arnie's Door & Installation Services, Inc.	\$671,790.00	N/A	X	Yes	No	Inadequate CPR's and underpayments
171	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Bonita Steel	\$4,068.00	N/A	X	Yes	No	Inadequate CPR's and underpayments
172	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Bragg Investment Co	\$3,417.00	N/A	X	Yes	No	Inadequate CPR's and underpayments
173	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Byrom – Davey, Inc.	\$4,381.00	\$14.37	X	Yes	No	Inadequate CPR's and underpayments
174	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Concrete Specialties	\$44,018.00	N/A	X	Yes	No	Inadequate CPR's and underpayments
175	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	CSM Plumbing	\$6,085.00	N/A	X	Yes	No	Inadequate CPR's and underpayments

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176	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Demcon	\$1,941.00	\$16.33	X Yes No	Inadequate CPR's and underpayments
177	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Duggan & Associates	\$366.00	\$19.92	X Yes No	Inadequate CPR's and underpayments
178	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	E.L. Hobbs	\$1,597.00	N/A	X Yes No	Inadequate CPR's and underpayments
179	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Fieldturf USA Inc.	\$20,466.00	N/A	X Yes No	Inadequate CPR's and underpayments
180	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	FJ Willert	\$1,925.00	\$4.23	X Yes No	Inadequate CPR's and underpayments
181	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Golden Triangle	\$510.00	N/A	X Yes No	Inadequate CPR's and underpayments
182	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	HMT Electrical	\$2,220.00	N/A	X Yes No	Inadequate CPR's and underpayments
183	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Hurricane & Poway Fence Co., Inc.	\$3,370.00	N/A	X Yes No	Inadequate CPR's and underpayments
184	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Jackson & Blanc	\$900.00	\$220.22	X Yes No	Inadequate CPR's and underpayments
185	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Jeff L. Tucker Electric	\$302,235.00	N/A	X Yes No	Inadequate CPR's and underpayments
186	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Johnson, Finch & Mc	\$1,204.00	N/A	X Yes No	Inadequate CPR's and underpayments
187	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Maya Tile	\$402.00	N/A	X Yes No	Inadequate CPR's and underpayments
188	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Mission Valley Landscape Co.	\$8,261.00	N/A	X Yes No	Inadequate CPR's and underpayments
189	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	N/A	\$3,257.00	N/A	X Yes No	Inadequate CPR's and underpayments

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190	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Penhall Company	\$1,385,500.00	N/A	X Yes No	Inadequate CPR's and underpayments
191	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	PK Neill	\$1,272.00	N/A	X Yes No	Inadequate CPR's and underpayments
192	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Quality Rebar	\$1,017.00	N/A	X Yes No	Inadequate CPR's and underpayments
193	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	RRL Mechanical	\$3,176.00	\$30.86	X Yes No	Inadequate CPR's and underpayments
194	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	RTO Specialties, Inc.	\$509.00	\$32.40	X Yes No	Inadequate CPR's and underpayments
195	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Simplex Grinnell LP	\$63.00	N/A	X Yes No	Inadequate CPR's and underpayments
196	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Standard Drywall	\$1,807.00	N/A	X Yes No	Inadequate CPR's and underpayments
197	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Stephenson Custom Woodworks, Inc.	\$211.00	N/A	X Yes No	Inadequate CPR's and underpayments
198	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Summit Erosion	\$363.00	\$282.24	X Yes No	Inadequate CPR's and underpayments
199	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Superior Roofing	\$1,370.00	N/A	X Yes No	Inadequate CPR's and underpayments
200	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	The Glass Company	\$971.00	N/A	X Yes No	Inadequate CPR's and underpayments
201	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Tri-City Insulation	\$56,680.00	N/A	X Yes No	Inadequate CPR's and underpayments
202	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Up N Down Scaffolding Co., Inc.	\$845.00	\$120.81	X Yes No	Inadequate CPR's and underpayments
203	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	Western Bay Sheet Metal	\$908.00	N/A	X Yes No	Inadequate CPR's and underpayments

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204	CS-11-0511-29 - Motion Picture Industries, Music Center at Point Loma High School	Alcal Specialty	Pending	\$180.82	Yes X No	Underpayment
205	CS-11-0511-29 - Motion Picture Industries, Music Center at Point Loma High School	American Mechanical Contractprs	Pending	\$331.76	Yes X No	Underpayment
206	CS-11-0511-29 - Motion Picture Industries, Music Center at Point Loma High School	Berkins of San Diego	Pending	\$864.53	Yes X No	Underpayment
207	CS-11-0511-29 - Motion Picture Industries, Music Center at Point Loma High School	Campbell Certified	\$18,594.88	\$47.40	Yes X No	Underpayment
208	CS-11-0511-29 - Motion Picture Industries, Music Center at Point Loma High School	Jackson & Blanc	\$3,526.12	\$43.78	Yes X No	Underpayment
209	CS-11-0511-29 - Motion Picture Industries, Music Center at Point Loma High School	Maya Tile	Pending	\$17.80	Yes X No	Underpayment
210	CS-11-0511-29 - Motion Picture Industries, Music Center at Point Loma High School	Ryan's Painting	\$9,480.39	\$418.25	Yes X No	Underpayment
211	CS-11-0511-29 - Motion Picture Industries, Music Center at Point Loma High School	Standard Drywall	\$16,114.15	\$160.61	Yes X No	Underpayment
212	CS-11-0511-29 - Motion Picture Industries, Music Center at Point Loma High School	Straight Line General Contractors	Pending	\$389.25	Yes X No	Underpayment
213	CS-11-0796-57 - Hoover High School ADA Upgrades to Athletic Field	A Good Sign and Graphics Co.	\$17,366.00	N/A	X Yes No	Delinquent CPR's
214	CS-11-0796-57 - Hoover High School ADA Upgrades to Athletic Field	American Pride General Engineering Inc.	\$45,923.00	\$13.44	X Yes No	Complaint
215	CS-11-0796-57 - Hoover High School ADA Upgrades to Athletic Field	Archibald Inc. dba Archibald Sheet Metal	\$1,501.75	\$28.00	Yes X No	Underpayment
216	CS-11-0796-57 - Hoover High School ADA Upgrades to Athletic Field	Baker Electric	\$2,692.00	N/A	X Yes No	Delinquent CPR's
217	CS-11-0796-57 - Hoover High School ADA Upgrades to Athletic Field	Demcon Construction Inc. dba Demcon Concrete Contractors	\$35,947.00	\$534.59	X Yes No	Complaint

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218	CS-11-0796-57 - Hoover High School ADA Upgrades to Athletic Field	Duggan & Associates	18073.65	52.47	Yes X No	Underpayment
219	CS-11-0796-57 - Hoover High School ADA Upgrades to Athletic Field	J B Masonry	3495.69	18	Yes X No	Underpayment
220	CS-11-0796-57 - Hoover High School ADA Upgrades to Athletic Field	J D Paving	681.24	12.42	Yes X No	Underpayment
221	CS-11-0796-57 - Hoover High School ADA Upgrades to Athletic Field	Jef L Tucker Electrical	42172.4	293.2	Yes X No	Underpayment
222	CS-11-0796-57 - Hoover High School ADA Upgrades to Athletic Field	Nata Construction	34374.12	1170	Yes X No	Underpayment
223	CS-11-0796-57 - Hoover High School ADA Upgrades to Athletic Field	O. J. Insulation, L.P.	\$766.00	N/A	X Yes No	Delinquent CPR's
224	CS-11-0796-57 - Hoover High School ADA Upgrades to Athletic Field	P K Excavation	\$12,944.59	\$31.68	Yes X No	Underpayment
225	CS-11-0796-57 - Hoover High School ADA Upgrades to Athletic Field	ProSpectra	\$830.00	N/A	X Yes No	Delinquent CPR's
226	CS-11-0796-57 - Hoover High School ADA Upgrades to Athletic Field	Quality Reinforcing Inc.	\$830.00	N/A	X Yes No	Delinquent CPR's
227	CS-11-0796-57 - Hoover High School ADA Upgrades to Athletic Field	RRL Mechanical	\$2,721.00	N/A	X Yes No	Delinquent CPR's
228	CS-11-0796-57 - Hoover High School ADA Upgrades to Athletic Field	Summit Erosion control	\$2,336.75	\$574.10	Yes X No	Underpayment
229	CS-11-0796-57 - Hoover High School ADA Upgrades to Athletic Field	Sylvester Roofing Co., Inc.	\$3,217.00	N/A	X Yes No	Delinquent CPR's
230	CS-11-0796-57 - Hoover High School ADA Upgrades to Athletic Field	Union Door Installation	\$7,743.04	\$87.76	Yes X No	Underpayment
231	CS-11-0869-29 - Normal Heights Elementary Furnish and Install Chiller Plant	F Rodgers Corporation	\$5,773.00	N/A	X Yes No	Delinquent CPR's

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232	CS-11-0869-29 - Normal Heights Elementary Furnish and Install Chiller Plant	Minshew Brothers Steel Construction, Inc.	\$1,094.00	N/A	X	Yes	No	Delinquent CPR's
233	CS-11-0869-29 - Normal Heights Elementary Furnish and Install Chiller Plant	N/A	\$2,400.00	N/A	X	Yes	No	Delinquent CPR's
234	CS-11-0869-29 - Normal Heights Elementary Furnish and Install Chiller Plant	U.S. Air Balance, Inc.	\$117.00	N/A	X	Yes	No	Delinquent CPR's
235	CS-11-0869-29 - Normal Heights Elementary Furnish and Install Chiller Plant	Universal Fire Protection	\$1,016.00	N/A	X	Yes	No	Delinquent CPR's
236	CS-11-0995-57 - Point Loma Weight Room	Concrete Placement, Inc.	\$30.00	\$184.25	X	Yes	No	Delinquent CPR's
237	CS-11-0995-57 - Point Loma Weight Room	Crown Fence Company	\$7,298.00	N/A	X	Yes	No	Delinquent CPR's
238	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	24-7 Trucking	\$41,729.00	N/A	X	Yes	No	Inadequate CPR's
239	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	Aggregate Imports	\$40,273.00	N/A	X	Yes	No	Inadequate CPR's
240	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	Becky Hourani Trucking LLC	\$41,062.00	N/A	X	Yes	No	Inadequate CPR's
241	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	Bob's Crane	\$637.00	N/A	X	Yes	No	Inadequate CPR's and underpayments
242	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	Bradley Enterprises, Inc.	Pending	\$14,062.98		Yes	X No	Underpayment
243	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	Bren Fisher Trucking	\$39,793.00	N/A	X	Yes	No	Inadequate CPR's
244	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	California Commercial Asphalt	\$108,673.00	N/A	X	Yes	No	Inadequate CPR's
245	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	Cavlina Trucking	\$40,591.00	N/A	X	Yes	No	Inadequate CPR's
246	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	Cliff's Bobcat Service & Trucking	\$42,384.00	N/A	X	Yes	No	Inadequate CPR's

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247	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	CTE Construction Testing & Engineering	\$4,718.00	N/A	X Yes No	Inadequate CPR's and underpayments
248	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	Demcon	\$4,867.00	N/A	X Yes No	Inadequate CPR's and underpayments
249	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	Green Horizons	\$9,476.00	\$469.33	X Yes No	Inadequate CPR's and underpayments
250	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	J-Cloud / Gofer Trucking	\$40,056.00	N/A	X Yes No	Inadequate CPR's
251	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	Jack R Flemington	Pending	\$9,586.31	Yes X No	Underpayment
252	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	Loren Pratt Trucking	\$40,617.00	N/A	X Yes No	Inadequate CPR's
253	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	M.D. Transport	\$40,145.00	N/A	X Yes No	Inadequate CPR's
254	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	Mark E. Holland dba Big Trees of California	\$503.00	N/A	X Yes No	Inadequate CPR's and underpayments
255	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	Mike Hawk	\$39,793.00	N/A	X Yes No	Inadequate CPR's
256	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	Partner Trucking	\$40,268.00	N/A	X Yes No	Inadequate CPR's
257	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	Paul Hansen Equipment, Inc.	\$795.00	N/A	X Yes No	Inadequate CPR's and underpayments
258	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	Poot Trucking	\$872.00	N/A	X Yes No	Inadequate CPR's
259	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	Quality Reinforcing	\$1,752.00	N/A	X Yes No	Inadequate CPR's and underpayments
260	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	Southwest Specialties	Pending	\$33.50	Yes X No	Underpayment

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261	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	Statewide Stripes Inc.	\$927.00	\$38.70	X Yes No	Inadequate CPR's and underpayments
262	CS-11-1015-29 - Language Academy Upgrade Portable Classroom Building	Accent Electronics dba Standard Electronics	\$480.00	N/A	X Yes No	Delinquent CPR's
263	CS-11-1015-29 - Language Academy Upgrade Portable Classroom Building	N/A	\$21,133.00	N/A	X Yes No	Various
264	CS-11-1015-29 - Language Academy Upgrade Portable Classroom Building	Richard's Flooring Installations Inc.	\$241.00	N/A	X Yes No	Inadequate CPR's and underpayments
265	CS-12-0024-57 - Technologies Building at Scripps Ranch High School	American Mechanical Contractprs	Pending	\$18.65	Yes X No	Underpayment
266	CS-12-0024-57 - Technologies Building at Scripps Ranch High School	Claddagh Paving	Pending	\$11.47	Yes X No	Underpayment
267	CS-12-0024-57 - Technologies Building at Scripps Ranch High School	Granitex Construction	Pending	\$2,399.44	Yes X No	Underpayment
268	CS-12-0024-57 - Technologies Building at Scripps Ranch High School	Mission Valley Landscape	Pending	\$1,588.47	Yes X No	Underpayment
269	CS-12-0024-57 - Technologies Building at Scripps Ranch High School	Precision Masonry Builders	Pending	\$9.65	Yes X No	Underpayment
270	CS-12-0024-57 - Technologies Building at Scripps Ranch High School	Triton Structural	Pending	\$42.23	Yes X No	Underpayment
271	CS-12-0148-29 - Mead ES Furnish and Install HVAC Chiller	American Air Balance Company	\$1,322.00	N/A	X Yes No	Delinquent CPR's
272	CS-12-0148-29 - Mead ES Furnish and Install HVAC Chiller	Cats Excavating Inc.	\$2,105.00	N/A	X Yes No	Delinquent CPR's
273	CS-12-0148-29 - Mead ES Furnish and Install HVAC Chiller	Chapman Air Systems Inc. dba Robbins W R Co.	\$919.00	N/A	X Yes No	Delinquent CPR's
274	CS-12-0148-29 - Mead ES Furnish and Install HVAC Chiller	Chula Vista Electric Co.	\$5,285.00	N/A	X Yes No	Delinquent CPR's

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275	CS-12-0148-29 - Mead ES Furnish and Install HVAC Chiller	Cleavenger Masonry Inc.	\$9,689.00	N/A	X Yes No	Delinquent CPR's
276	CS-12-0148-29 - Mead ES Furnish and Install HVAC Chiller	Cut 'N Core	\$462.00	N/A	X Yes No	Delinquent CPR's
277	CS-12-0148-29 - Mead ES Furnish and Install HVAC Chiller	Fence Corp.	\$3,384.00	N/A	X Yes No	Delinquent CPR's
278	CS-12-0148-29 - Mead ES Furnish and Install HVAC Chiller	Hudson P Davis Inc. dba Davis Mechanical Systems	\$529,660.00	N/A	X Yes No	Delinquent CPR's
279	CS-12-0148-29 - Mead ES Furnish and Install HVAC Chiller	J D S Plumbing & Mechanical	\$12,402.00	\$3,692.50	X Yes No	Delinquent CPR's
280	CS-12-0148-29 - Mead ES Furnish and Install HVAC Chiller	Jackson & Blanc dba Integrated Energy Solutions	\$11,541.00	N/A	X Yes No	Delinquent CPR's
281	CS-12-0148-29 - Mead ES Furnish and Install HVAC Chiller	Johnson Controls	\$6,125.00	\$218.16	X Yes No	Delinquent CPR's
282	CS-12-0148-29 - Mead ES Furnish and Install HVAC Chiller	National Construction & Maintenance	\$4,976.00	N/A	X Yes No	Delinquent CPR's
283	CS-12-0148-29 - Mead ES Furnish and Install HVAC Chiller	Power Testing & Energization	\$946.00	N/A	X Yes No	Delinquent CPR's
284	CS-12-0148-29 - Mead ES Furnish and Install HVAC Chiller	Precision Excavation, Inc.	\$3,523.00	N/A	X Yes No	Delinquent CPR's
285	CS-12-0148-29 - Mead ES Furnish and Install HVAC Chiller	Real Escape Inc.	\$912.00	N/A	X Yes No	Delinquent CPR's
286	CS-12-0148-29 - Mead ES Furnish and Install HVAC Chiller	Robinson Electric	\$903.00	N/A	X Yes No	Delinquent CPR's
287	CS-12-0421-29 - Millennial Tech MS Bus Turnaround	Clear Water Services Inc.	\$2,468.00	N/A	X Yes No	Inadequate CPR's and underpayments
288	CS-12-0421-29 - Millennial Tech MS Bus Turnaround	Marina Landscape	\$25,439.00	\$20.75	X Yes No	Inadequate CPR's and underpayments

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289	CS-12-0421-29 - Millennial Tech MS Bus Turnaround	Paul Hansen Equipment, Inc.	\$29,469.00	\$4,031.07	X Yes No	Inadequate CPR's and underpayments
290	CS-12-0421-29 - Millennial Tech MS Bus Turnaround	Trench Shoring	\$436.80	\$177.80	Yes X No	Underpayment
291	CS-12-0421-29 - Millennial Tech MS Bus Turnaround	Western Transportation, LLC.	\$15,841.00	N/A	X Yes No	Inadequate CPR's and underpayments
292	CS-12-0430-29 - Fabricate and Install Custom Console Casework for Motion Picture	Duende	Pending	\$228.62	Yes X No	Underpayment
293	CS-12-0467-57 - University City High School Stadium Lighting and Scoreboard	Ace Electric, Inc.	\$9,215.00	N/A	X Yes No	Delinquent CPR's
294	CS-12-0467-57 - University City High School Stadium Lighting and Scoreboard	Hayward Baker Inc.	\$570.00	N/A	X Yes No	Delinquent CPR's
295	CS89-218-LH - Turf Fields & Running Tracks @ Various	Ace Electric		\$20.91	Yes X No	Underpayment
296	CS89-218-LH - Turf Fields & Running Tracks @ Various	California Track & Engineering, Inc.	\$1,338.00	\$187.27	X Yes No	Delinquent CPR's
297	CS89-218-LH - Turf Fields & Running Tracks @ Various	CPL Cable Pipe & Leak	\$156.00	N/A	X Yes No	Inadequate CPR's and underpayments
298	CS89-218-LH - Turf Fields & Running Tracks @ Various	Field Turf USA, Inc.	\$265,473.00	\$11,703.66	X Yes No	Inadequate CPR's and underpayments
299	CS89-218-LH - Turf Fields & Running Tracks @ Various	John's Trucking, Inc.	\$10,861.00	N/A	X Yes No	Inadequate CPR's and underpayments
300	CS89-218-LH - Turf Fields & Running Tracks @ Various	Sport Striping	\$61,665.00	N/A	X Yes No	Inadequate CPR's and underpayments
301	CS-90-0759-29 - Interactive Classroom Integration Region 3	N/A	\$55,614.00	N/A	X Yes No	Failure to pay PW
302	CS-90-0760-59 - Interactive Classroom Integration Region 4	N/A	\$7,864.00	\$1,462.07	X Yes No	Failure to pay PW
303	CS-90-1059-57 - Madison Upgrade Stadium Complex	A Good Sign	Pending	\$457.20	Yes X No	Underpayment

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304	CS-90-1059-57 - Madison Upgrade Stadium Complex	Alcal Arcade Contracting Inc.	\$49,406.00	N/A	X Yes No	Delinquent CPR's
305	CS-90-1059-57 - Madison Upgrade Stadium Complex	Demcon Concrete Contractors	\$18,805.00	\$419.86	X Yes No	Complaint
306	CS-90-1059-57 - Madison Upgrade Stadium Complex	Genoa Construction Inc.	\$351,592.00	N/A	X Yes No	Inadequate CPR's and underpayments
307	CS-90-1059-57 - Madison Upgrade Stadium Complex	Kiss Enterprises dba Golden State Roofing	\$2,409.00	\$40.15	X Yes No	Inadequate CPR's and underpayments
308	CS-90-1059-57 - Madison Upgrade Stadium Complex	Mark Beamish Waterproofing	\$14,910.00	N/A	X Yes No	Inadequate CPR's and underpayments
309	CS-90-1059-57 - Madison Upgrade Stadium Complex	Paul Design Group	\$238,901.00	N/A	X Yes No	Inadequate CPR's and underpayments
310	CS-90-1059-57 - Madison Upgrade Stadium Complex	Premier Specialties	\$71.00	N/A	X Yes No	Inadequate CPR's and underpayments
311	CS-90-1059-57 - Madison Upgrade Stadium Complex	Summit Erosion Control	Pending	\$161.02	Yes X No	Underpayment
312	CS-90-1059-57 - Madison Upgrade Stadium Complex	The Paul Design Group	Pending	\$2,112.00	Yes X No	Underpayment
313	CS-90-1059-57 - Madison Upgrade Stadium Complex	Thyssenkrupp Elevator Corporation	\$11,047.00	N/A	X Yes No	Delinquent CPR's
314	CS-90-146-29 - San Diego High School 2 Story Classroom	A&S Glass	Pending	\$3,800.39	Yes X No	Underpayment
315	CS-90-146-29 - San Diego High School 2 Story Classroom	CA Floors		\$7.58	X Yes No	Inadequate CPR's and underpayments
316	CS-90-146-29 - San Diego High School 2 Story Classroom	Cm Firestop	\$5,257.00	\$306.68	X Yes No	Inadequate CPR's and underpayments
317	CS-90-146-29 - San Diego High School 2 Story Classroom	Crown Signs	Pending	\$494.04	Yes X No	Underpayment
318	CS-90-146-29 - San Diego High School 2 Story Classroom	Dancro	Pending	\$5,509.75	Yes X No	Underpayment
319	CS-90-146-29 - San Diego High School 2 Story Classroom	Hartmanaire	\$1,281.00	N/A	X Yes No	Inadequate CPR's and underpayments

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
320	CS-90-146-29 - San Diego High School 2 Story Classroom	Jackson & Blanc	\$17,835.00	\$343.09	X Yes No	Inadequate CPR's and underpayments
321	CS-90-146-29 - San Diego High School 2 Story Classroom	Kennedy Masonry	\$834.00	N/A	X Yes No	Inadequate CPR's and underpayments
322	CS-90-146-29 - San Diego High School 2 Story Classroom	Lighting Fence	\$4,783.00	N/A	X Yes No	Inadequate CPR's and underpayments
323	CS-90-146-29 - San Diego High School 2 Story Classroom	Martini Drilling Corp.	Pending	\$2,233.58	Yes X No	Underpayment
324	CS-90-146-29 - San Diego High School 2 Story Classroom	N/A	\$2,016.00	\$12,048.34	X Yes No	Inadequate CPR's and underpayments
325	CS-90-146-29 - San Diego High School 2 Story Classroom	OHE Painting	\$5,839.00	\$9.63	X Yes No	Inadequate CPR's and underpayments
326	CS-90-146-29 - San Diego High School 2 Story Classroom	ThyssenKrupp	\$4,496.00	N/A	X Yes No	Inadequate CPR's and underpayments
327	CS-90-384-57 - Morse High School Auto Shop Culinary Arts	AOS Inc. dba Superior Roofing	\$52.40	N/A	X Yes No	Inadequate CPR's and underpayments
328	CS-90-384-57 - Morse High School Auto Shop Culinary Arts	Campbell Certified Inc.	\$17,550.00	N/A	X Yes No	Complaint
329	CS-90-384-57 - Morse High School Auto Shop Culinary Arts	Coutts Brothers	Pending	\$1,207.12	Yes X No	Underpayment
330	CS-90-384-57 - Morse High School Auto Shop Culinary Arts	Hartmanaire	\$2,320.00	N/A	X Yes No	Delinquent CPR's
331	CS-90-384-57 - Morse High School Auto Shop Culinary Arts	Integrity Engineering	\$336.00	N/A	X Yes No	Delinquent CPR's
332	CS-90-384-57 - Morse High School Auto Shop Culinary Arts	Johnson Maintenance	\$3,768.00	N/A	X Yes No	Delinquent CPR's
333	CS-90-384-57 - Morse High School Auto Shop Culinary Arts	La Jolla Electrical	Pending	\$4.09	Yes X No	Underpayment
334	CS-90-384-57 - Morse High School Auto Shop Culinary Arts	On Time Striping	\$641.00	\$400.77	X Yes No	Delinquent CPR's
335	CS-90-384-57 - Morse High School Auto Shop Culinary Arts	San Diego Steel Solutions	\$538.00	N/A	X Yes No	Delinquent CPR's

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
336	CS-90-384-57 - Morse High School Auto Shop Culinary Arts	T & M Concepts Inc.	\$1,842.00	\$562.06	X Yes No	Delinquent CPR's
337	CS-90-384-57 - Morse High School Auto Shop Culinary Arts	West Coast Sand & Gravel	\$709.00	N/A	X Yes No	Delinquent CPR's
338	CS-90-827-57 - Clairemont Construct Auto Shop	Dan John William Tracey dba Airdraulics	\$7,765.00	\$4,748.29	X Yes No	Inadequate CPR's
339	CS-90-827-57 - Clairemont Construct Auto Shop	JD Paving	\$27,938.00	N/A	X Yes No	Delinquent CPR's
340	CS-90-827-57 - Clairemont Construct Auto Shop	Johnson Finch & McClure Construction	\$2,039.00	N/A	X Yes No	Inadequate CPR's and underpayments
341	CS-90-827-57 - Clairemont Construct Auto Shop	Precision Excavation	\$3,161.00	N/A	X Yes No	Inadequate CPR's and underpayments
342	CS-90-827-57 - Clairemont Construct Auto Shop	RAP Engineering	\$4,964.00	N/A	X Yes No	Delinquent CPR's
343	P78-010-JP - GKKWORKS	Edward G. Mansolf	\$633.00	N/A	X Yes No	Inadequate CPR's and underpayments
344	P78-010-JP - GKKWORKS	N/A	\$8,032.00	N/A	X Yes No	Delinquent CPR's
345	P78-010-JP - GKKWORKS	Terra Pacific	\$167.00	N/A	X Yes No	Inadequate CPR's and underpayments
346	P89-030-JP - Architectual Services	JMR Environmental Services	Pending	\$86.70	Yes X No	Underpayment
347	P89-043-JP - Architectual Services	Fuscoe Engineering	\$1,078.56	\$128.56	Yes X No	Underpayment
348	P89-045-JP - MVE Institutional, Inc.	Limited Access Unlimited, Inc. dba Pacific Drilling Co.	\$1,399,600.00	N/A	X Yes No	Inadequate CPR's and underpayments
349	P89-047-JP - H B & A Architects, Inc.	Cal Pac Drilling	\$62,338.00	N/A	X Yes No	Delinquent CPR's
350	P89-047-JP - H B & A Architects, Inc.	Earth- Strata, Inc.	\$44,912.00	N/A	X Yes No	Delinquent CPR's
351	P89-047-JP - H B & A Architects, Inc.	Martini Drilling Corp.	\$55,559.00	\$2,351.12	X Yes No	Delinquent CPR's
352	P89-047-JP - H B & A Architects, Inc.	SWS Engineering	\$165.00	\$163.20	X Yes No	Inadequate CPR's and underpayments
353	P89-048-JP - GKKWORKS	RICK ENGINEERING	\$1,368.00	N/A	X Yes No	Delinquent CPR's
354	PO#159965 - Elevator Repairs as Needed	N/A	\$26,678.00	N/A	X Yes No	Inadequate CPR's

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	Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?			Description of Violation
					Yes	X	No	
355	PS-09-228-57 - Hazardous Materials Testing a	Cardno ATC	Pending	\$4,153.49	Yes	X	No	Underpayment
356	PS-90-229-57 - Hazardous Materials Testing a	Ninyo & Moore	\$9,427.10	\$41.63	Yes	X	No	Underpayment
357	PS-11-0808-02 - AECOM Technical Services, Inc.	N/A	\$44,307.00	N/A	X	Yes	No	Delinquent CPR's
358	PS-11-0813-02 - Geocon Incorporated	N/A	\$37,760.00	N/A	X	Yes	No	Delinquent CPR's
359	PS-90-228-57 - ATC Associates, Inc.	N/A		\$4,153.49	X	Yes	No	Inadequate CPR's and underpayments
362	SV-11-0884-20 - ATT Corporation Wide Area Network	N/A	\$37,913.00	N/A	X	Yes	No	Delinquent CPR's
363	SV-12-0466-29 - Elevators and Wheelchair Lifts Service and Repair	N/A	\$57,588.00	N/A	X	Yes	No	Inadequate CPR's and underpayments
		Total	\$10,864,549.97	\$249,012.65				

## SECTION 4

6.D) Summary for which approval of forfeiture not requested from the Labor Commissioner:

- 2 wages and penalties recovered totaling \$174,687.00

See Attachment 4 for summary

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San Diego Unified School District Contracts Construction Management	Project Name	Amount Assessed	Amount Recovered	Explanation
1	CC-12-0016-29 - Portable Buildings Removal or Demolition on an as Needed Basis	\$8,378.00	N/A	Completed
2	CS-11-0305-29 - Morse High School Child Development Center	\$166,309.00	N/A	Completed
	Total	\$174,687.00	\$0.00	

## SECTION 5

6.E) Summary for which approval of forfeiture was requested from the Labor Commissioner:

See Attachment 5 for summary

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San Diego Unified School District  
Contracts Construction Management

	Project Name	Amount Assessed				Amount Recovered					
		LC § 1776 (g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776 (g)	LC § 1775	LC § 1813	Wages	Total
1	C89-205-LH - Irrigation Controllers & Accessories @ Various Sites	\$0.00	\$459.38	\$0.00	\$3,422.14	\$3,881.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	C89-206-LH - Sewer & Storm Drain Pipe Bursting - Lining Serv. @ Various Sites	\$0.00	\$2,000.00	\$0.00	\$13,910.40	\$15,910.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	CC-11-0875-57 - Police Services Emergency Operations Center (EOC) Expansion	\$0.00	\$2,184.38	\$0.00	\$8,460.34	\$10,644.72	\$0.00	\$0.00	\$0.00	\$99.74	\$99.74
5	CC-12-0016-29 - Portable Buildings Removal or Demolition on an as Needed Basis	\$0.00	\$18,493.75	\$0.00	\$89,768.92	\$108,262.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6	CC-12-0031-29 - Tree Trimming Services	\$0.00	\$2,203.13	\$0.00	\$532.91	\$2,736.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7	CC-90-113-57 - Scoreboard Signage Various Sites	\$0.00	\$42.50	\$0.00	\$20.45	\$62.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8	CC-90-944-29 - Logan ES Portable Building Relocation & Renovations	\$0.00	\$2,789.69	\$0.00	\$20,051.14	\$22,840.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9	CS-11-0130-29 - Morse High School Modernization of Athletic Field Facilities	\$0.00	\$302,037.50	\$0.00	\$1,619,532.69	\$1,921,570.19	\$0.00	\$0.00	\$0.00	\$14,828.52	\$14,828.52
10	CS-11-0221-57 - Hoover Construct New Workshop (Green) Building	\$0.00	\$960.00	\$0.00	\$384.94	\$1,344.94	\$0.00	\$0.00	\$0.00	\$5,925.19	\$5,925.19
11	CS-11-0305-29 - Morse High School Child Development Center	\$0.00	\$41,625.00	\$0.00	\$250,659.48	\$292,284.48	\$0.00	\$0.00	\$0.00	\$1,403.45	\$1,403.45
12	CS-11-0447-57 - Clairemont High School Stadium Improvements	\$0.00	\$29,400.00	\$0.00	\$10,783.34	\$40,183.34	\$0.00	\$0.00	\$0.00	\$13,897.97	\$13,897.97
13	CS-11-0454-29 - Jeffreson Elementary Playground Expansion and CDC Addition	\$0.00	\$21,075.00	\$0.00	\$88,654.98	\$109,729.98	\$0.00	\$0.00	\$0.00	\$741.38	\$741.38
14	CS-11-0796-57 - Hoover High School ADA Upgrades to Athletic Field	\$0.00	\$227,550.00	\$0.00	\$815,976.98	\$1,043,526.98	\$0.00	\$0.00	\$0.00	\$548.03	\$548.03
15	CS-11-0869-29 - Normal Heights Elementary Furnish and Install Chiller Plant	\$0.00	\$3,682.50	\$0.00	\$2,361.12	\$6,043.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
16	CS-11-0995-57 - Point Loma Weight Room	\$0.00	\$1,600.00	\$0.00	\$6,122.62	\$7,722.62	\$0.00	\$0.00	\$0.00	\$184.25	\$184.25
17	CS-11-1014-57 - Sessions ES Student Pick-up Drop-off	\$0.00	\$59,550.00	\$0.00	\$399,051.55	\$458,601.55	\$0.00	\$0.00	\$0.00	\$508.03	\$508.03
18	CS-11-1015-29 - Language Academy Upgrade Portable Classroom Building	\$0.00	\$4,085.00	\$0.00	\$17,288.92	\$21,373.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19	CS-12-0148-29 - Mead ES Furnish and Install HVAC Chiller	\$0.00	\$28,790.00	\$0.00	\$159,620.65	\$188,410.65	\$0.00	\$0.00	\$0.00	\$3,910.66	\$3,910.66

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	Project Name	LC § 1776 (g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776 (g)	LC § 1775	LC § 1813	Wages	Total
20	CS-12-0421-29 - Millennial Tech MS Bus Turnaround	\$0.00	\$20,850.00	\$0.00	\$71,388.64	\$92,238.64	\$0.00	\$0.00	\$0.00	\$4,051.82	\$4,051.82
21	CS-12-0467-57 - University City High School Stadium Lighting and Scoreboard	\$0.00	\$418.75	\$0.00	\$1,176.96	\$1,595.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22	CS89-218-LH - Turf Fields & Running Tracks @ Various	\$0.00	\$388,175.00	\$0.00	\$576,968.36	\$965,143.36	\$0.00	\$0.00	\$0.00	\$12,061.13	\$12,061.13
23	CS-90-0759-29 - Interactive Classroom Integration Region 3	\$0.00	\$1,500.00	\$0.00	\$1,672.85	\$3,172.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24	CS-90-0760-59 - Interactive Classroom Integration Region 4	\$0.00	\$618.75	\$0.00	\$84.10	\$702.85	\$0.00	\$0.00	\$0.00	\$1,462.07	\$1,462.07
25	CS-90-1059-57 - Madison Upgrade Stadium Complex	\$0.00	\$514,875.00	\$0.00	\$78,661.89	\$593,536.89	\$0.00	\$0.00	\$0.00	\$460.01	\$460.01
26	CS-90-146-29 - San Diego High School 2 Story Classroom	\$0.00	\$24,350.00	\$0.00	\$43,931.75	\$68,281.75	\$0.00	\$0.00	\$0.00	\$12,715.32	\$12,715.32
27	CS-90-384-57 - Morse High School Auto Shop Culinary Arts	\$0.00	\$100.00	\$0.00	\$677.92	\$777.92	\$0.00	\$0.00	\$0.00	\$962.83	\$962.83
28	CS-90-827-57 - Clairemont Construct Auto Shop	\$0.00	\$3,065.00	\$0.00	\$4,027.40	\$7,092.40	\$0.00	\$0.00	\$0.00	\$4,748.29	\$4,748.29
29	P78-010-JP - GKKWORKS	\$0.00	\$4,040.00	\$0.00	\$2,362.42	\$6,402.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30	P89-045-JP - MVE Institutional, Inc.	\$0.00	\$100.00	\$0.00	\$268.20	\$368.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31	P89-047-JP - H B & A Architects, Inc.	\$0.00	\$200.00	\$0.00	\$474.28	\$674.28	\$0.00	\$0.00	\$0.00	\$2,514.32	\$2,514.32
32	P89-048-JP - GKKWORKS	\$0.00	\$480.00	\$0.00	\$888.08	\$1,368.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33	PO#159965 - Elevator Repairs as Needed	\$0.00	\$335.00	\$0.00	\$1,270.17	\$1,605.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
34	PS-11-0808-02 - AECOM Technical Services, Inc.	\$0.00	\$4,350.00	\$0.00	\$39,957.36	\$44,307.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
35	PS-11-0813-02 - Geocon Incorporated	\$0.00	\$1,550.00	\$0.00	\$13,652.40	\$15,202.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36	PS-90-228-57 - ATC Associates, Inc.	\$0.00	\$2,240.63	\$0.00	\$233.03	\$2,473.66	\$0.00	\$0.00	\$0.00	\$4,153.49	\$4,153.49
37	SV-11-0583-20 - Cox Comm Inc. Wide Area Network	\$0.00	\$6,400.00	\$0.00	\$31,513.60	\$37,913.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
38	SV-11-0625-20 - CoxComm Inc. Telecommunication Systems	\$0.00	\$6,160.00	\$0.00	\$30,331.84	\$36,491.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
39	SV-11-0884-20 - ATT Corporation Wide Area Network	\$0.00	\$6,400.00	\$0.00	\$31,513.60	\$37,913.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
40	SV-12-0466-29 - Elevators and Wheelchair Lifts Service and Repair	\$0.00	\$55,875.00	\$0.00	\$1,712.64	\$57,587.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Total	\$1,790,610.96	\$0.00	\$4,439,371.06	\$6,229,982.02	0	\$0.00	\$0.00	\$85,176.50	\$85,176.50

## SECTION 6

6.F) Cases that are or were the subject of LC § 1742 proceedings:

See Attachment 6 for summary

	Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
1	CS11-1014 Sessions Student Pickup/Dropoff	Green Horizons Landscape & Maintenance Inc.	Inadequate CPR's and underpayments	12-0313-PWH	Resolved
2	CS11-0221 Hoover Wood Shop (Green Build)	Innovative Steel Erectors, Inc.	Inadequate CPR's and underpayments	13-0025-PWH 13-0045-PWH	Resolved
3	CS11-0221 Hoover Wood Shop (Green Build)	Cut 'N Core	Inadequate CPR's and underpayments	13-0024-PWH 13-0044-PWH	Resolved
4	CS11-0221 Hoover Wood Shop (Green Build)	Tri-County Insulation Co., Inc.	Inadequate CPR's and underpayments	13-0043-PWH	Resolved
5	CS11-0221 Hoover Wood Shop (Green Build)	Archibald Inc. dba Archibald Sheet Metal	Inadequate CPR's and underpayments	13-0026-PWH 13-0050-PWH	Resolved
6	CS11-0221 Hoover Wood Shop (Green Build)	Baker Electric	Inadequate CPR's and underpayments	13-0027-PWH 13-0048-PWH	Resolved
7	CS11-0221 Hoover Wood Shop (Green Build)	Broken Arrow Construction Corp.	Inadequate CPR's and underpayments	13-0017-PWH 13-0042-PWH	Resolved
8	CS11-0221 Hoover Wood Shop (Green Build)	O.J. Insulation	Inadequate CPR's and underpayments	13-0015-PWH 13-0049-PWH	Resolved
9	CS11-0221 Hoover Wood Shop (Green Build)	First Call Mechanical Inc.	Inadequate CPR's and underpayments	13-0020-PWH	Resolved
10	CS11-0221 Hoover Wood Shop (Green Build)	SD Syst Inc dba Superior Door Systems	Inadequate CPR's and underpayments	13-0018-PWH	Resolved
11	CS11-0221 Hoover Wood Shop (Green Build)	Sullivan Solar Power	Inadequate CPR's and underpayments	13-0016-PWH	Pending
12	CS90-146 San Diego 2-Story Culinary/Business Bldg	Jackson & Blanc	NOWOCP 9.10.12		Resolved

	Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
13	CS90-146 San Diego 2-Story Culinary/Business Bldg	Cm Firestop	NOWOCP 9.10.12		Pending
14	CS90-146 San Diego 2-Story Culinary/Business Bldg	ThyssenKrupp	NOWOCP 9.10.12		Resolved
15	CS90-146 San Diego 2-Story Culinary/Business Bldg	OHE Painting	NOWOCP 9.10.12		Pending
16	CS11-0869 Normal Heights Chiller Plant	N/A	Delinquent CPR's	13-0241-PWH	Pending
17	CS12-0467 University City Lighting and Scoreboard	Hayward Baker Inc.	Delinquent CPR's		Resolved
18	CS12-0467 University City Lighting and Scoreboard	N/A	Delinquent CPR's		Resolved
19	CS11-0869 Normal Heights Chiller Plant	F Rodgers Corporation	Delinquent CPR's	13-0240-PWH	Pending
20	CS12-0148 Mead HVAC Chiller	Chula Vista Electric Co.	Delinquent CPR's		Pending
21	CS12-0148 Mead HVAC Chiller	American Air Balance Company	Delinquent CPR's		Pending
22	CS11-0130 Morse Athletic Field	Simplex Grinnell L P	Delinquent CPR's	13-0201-PWH	Pending
23	CS12-0148 Mead HVAC Chiller	J D S Plumbing & Mechanical	Delinquent CPR's		Pending
24	CS12-0148 Mead HVAC Chiller	Jackson & Blanc dba Integrated Energy Solutions	Delinquent CPR's		Pending

	Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
25	CS12-0148 Mead HVAC Chiller	Power Testing & Energization	Delinquent CPR's		Pending
26	CS11-0130 Morse Athletic Field	Bert W Salas Inc.	Delinquent CPR's	13-0170-PWH	Pending
27	CS11-0130 Morse Athletic Field	Demcon Construction Inc. dba Demcon Concrete Contractors	Delinquent CPR's	13-0172-PWH	Pending
28	CS11-0130 Morse Athletic Field	Duggan & Assoc. Inc.	Delinquent CPR's	13-0174-PWH	Pending
29	CS11-0130 Morse Athletic Field	C H D S Inc. dba Curtis Hole Drilling Company	Delinquent CPR's	13-0173-PWH	Pending
30	CS11-0130 Morse Athletic Field	Cats Excavating Inc.	Delinquent CPR's	13-0171-PWH	Pending
31	CS11-0130 Morse Athletic Field	Green Horizons Landscape & Maintenance Inc.	Delinquent CPR's	13-0173-PWH	Pending
32	CS11-0130 Morse Athletic Field	Kitcor Corp.	Delinquent CPR's	13-202-PWH	Pending
33	CS11-0130 Morse Athletic Field	Mid - State Precast L P	Delinquent CPR's	13-0178-PWH	Pending
34	CS11-0130 Morse Athletic Field	P K Neill Masonry Inc.	Delinquent CPR's	13-0194-PWH	Pending
35	CS11-0130 Morse Athletic Field	Quality Plumbing Systems	Delinquent CPR's	13-0199-PWH	Pending
36	CS11-0130 Morse Athletic Field	S D SYS Inc. dba Superior Door Systems	Delinquent CPR's	13-0190-PWH	Pending

	<b>Project Name</b>	<b>Contractor</b>	<b>Nature of Violation</b>	<b>ODL Case #</b>	<b>Current Status</b>
37	CS11-0130 Morse Athletic Field	A Good Sign Inc.	Delinquent CPR's	13-0179-PWH	Pending
38	CS11-0130 Morse Athletic Field	Graham Crackers	Delinquent CPR's	13-0195-PWH	Pending
39	CS11-0130 Morse Athletic Field	Inland Empire Architectural Specialties Inc.	Delinquent CPR's	13-0191-PWH	Pending
40	CS11-0130 Morse Athletic Field	J D Paving Inc.	Delinquent CPR's	13-0196-PWH	Pending
41	CS11-0130 Morse Athletic Field	Kaylake Reinforcing	Delinquent CPR's	13-0200-PWH	Pending
42	CS11-0130 Morse Athletic Field	Bragg Crane Service	Delinquent CPR's	13-0180-PWH	Pending
43	CS11-0130 Morse Athletic Field	Pavement Recycling	Delinquent CPR's	13-0175-PWH	Pending
44	CS11-0130 Morse Athletic Field	Penhall Company	Delinquent CPR's	13-0198-PWH	Pending
45	CS11-0130 Morse Athletic Field	RAP Engineering	Delinquent CPR's	13-0197-PWH	Pending
46	CS11-0130 Morse Athletic Field	Mirstone Plastering Inc.	Delinquent CPR's	13-0183-PWH	Pending
47	CS11-0130 Morse Athletic Field	Solid Structures Inc.	Delinquent CPR's	13-0189-PWH	Pending
48	CS11-0130 Morse Athletic Field	Bob's Crane Service	Delinquent CPR's	13-0180-PWH	Pending

	Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
49	CS11-0130 Morse Athletic Field	Valley Waterproofing	Delinquent CPR's	13-0182-PWH	Pending
50	CS11-0130 Morse Athletic Field	Sierra Steel Erectors	Delinquent CPR's	13-0187-PWH	Pending
51	CS11-0130 Morse Athletic Field	Power Plus	Delinquent CPR's	13-0184-PWH	Pending
52	CS11-0130 Morse Athletic Field	Cut 'n Core Inc.	Delinquent CPR's	13-0185-PWH	Pending
53	CS11-0130 Morse Athletic Field	Maxim Crane Works L.P.	Delinquent CPR's	13-0188-PWH	Pending
54	CS11-0130 Morse Athletic Field	P K Excavation	Delinquent CPR's	13-0181-PWH	Pending
55	CS11-0130 Morse Athletic Field	Summit Erosion Control, Inc.	Delinquent CPR's	13-0186-PWH	Pending
56	CS11-0130 Morse Athletic Field	Bonita Valley Excavation	Delinquent CPR's	13-0192-PWH	Pending
57	CS12-0148 Mead HVAC Chiller	Cats Excavating Inc.	Delinquent CPR's		Pending
58	CS12-0148 Mead HVAC Chiller	Precision Excavation, Inc.	Delinquent CPR's		Pending
59	CS89-218 Synthetic Track and Field	On behalf of subcontractor	Delinquent CPR's	13-0255-PWH	Pending
60	CS89-218 Synthetic Track and Field	California Track & Engineering, Inc.	Delinquent CPR's	13-0256-PWH	Pending

	<b>Project Name</b>	<b>Contractor</b>	<b>Nature of Violation</b>	<b>ODL Case #</b>	<b>Current Status</b>
61	<b>CS11-0447 Clairemont Stadium</b>	<b>Bradley Enterprises, Inc.</b>	<b>Complaint</b>		<b>Pending</b>
62	<b>CS11-0869 Normal Heights Chiller Plant</b>	<b>F Rodgers Corporation</b>		<b>13-0240-PWH</b>	<b>Pending</b>
63	<b>CS12-0148 Mead HVAC Chiller</b>	<b>Chapman Air Systems Inc. dba Robbins W R Co.</b>	<b>Delinquent CPR's</b>		<b>Pending</b>
64	<b>CS12-0148 Mead HVAC Chiller</b>	<b>Real Escape Inc.</b>	<b>Delinquent CPR's</b>		<b>Pending</b>
65	<b>CS12-0148 Mead HVAC Chiller</b>	<b>Cut 'N Core</b>	<b>Delinquent CPR's</b>		<b>Pending</b>
66	<b>CS12-0148 Mead HVAC Chiller</b>	<b>Fence Corp.</b>	<b>Delinquent CPR's</b>		<b>Pending</b>