LCP-AR2

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 07/01/2014 (mm/dd/yyyy) to 06/30/2015 (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) :

Los Angeles Unified School District Labor Compliance Department

2. LCP I.D. Number (assigned by DIR):	3. Date of Initial Approval:
001	January 27, 1993

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):

Jessica Tam, Labor and Contract Compliance Administrator

333 S. Beaudry Ave. 21st Floor Los Angeles, CA 90017 Tel: (213) 241-4645 Fax: (213) 241-8356

Email: Jessica.Tam@lausd.net

5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?

Please check one: ☑ Yes If Yes, proceed to item 6 on the next page

☐ 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)

- Ability for Labor Compliance Programs to electronically file Annual Report

SUBMITTED BY:

Signature	Jessica Tam/Labor and Contract Compliance Administrator Name and Title	8/27/2015 Date

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[1]	Bid Advertisement Date[2]	Prime Contractor	Contract Amount[3]
AMBLER EL	12/24/2014	BEST CONTRACTING SERVICES, INC.	$ 473.00
66TH ST EL	5/8/2015	TELENET VOIP, INC.	$ 733.60
EVERGREEN EL	2/11/2015	FREDRICK TOWERS, INC.	$ 796.81
153RD ST EL	7/29/2014	BEST CONTRACTING SERVICES, INC.	$ 939.00
MAYBERRY EL	9/5/2014	FIRST FIRE SYSTEMS, INC.	$ 1,108.00
MIRAMONTE EL	12/23/2014	TELENET VOIP, INC.	$ 1,148.85
DE LA TORRE JR EL	5/6/2015	TELENET VOIP, INC.	$ 1,270.28
GRIFFIN EL	7/18/2014	ENTERPRISE CONSTRUCTION, INC.	$ 1,338.00
RESEDA SH	1/23/2015	D JOHN ROSER, INC.	$ 1,672.00
CHATSWORTH CHTR HS	8/19/2014	D JOHN ROSER, INC.	$ 1,754.00
KIM ACADEMY	5/27/2015	TELENET VOIP, INC.	$ 1,840.68
PALMS EL	10/10/2014	ENTERPRISE CONSTRUCTION, INC.	$ 1,845.00
MARKHAM MS	5/19/2015	REYES ELECTRICAL CONTRACTOR	$ 1,905.12
HART ST EL	1/30/2015	JAM CORPORATION	$ 1,982.50
ESHELMAN EL	10/17/2014	EVERLAST BUILDERS, INC.	$ 1,989.00
CAMINO NUEVO ELEM SCH #3	5/5/2015	FIRST FIRE SYSTEMS, INC.	$ 2,435.29
GRANT EEC	2/3/2015	ENTERPRISE CONSTRUCTION, INC.	$ 2,444.64
COLFAX CHARTER EL	9/2/2014	REYES ELECTRICAL CONTRACTOR	$ 2,520.00
EVERGREEN EL	2/11/2015	FREDRICK TOWERS, INC.	$ 2,658.55
VAN NUYS SH	8/19/2014	D JOHN ROSER, INC.	$ 2,777.00
CARSON EL	7/29/2014	TECHNION CONTRACTORS TCI, INC.	$ 2,872.00
HARDING EL	8/19/2014	JAM CORPORATION	$ 2,909.00
BARRETT EL	11/6/2014	FREDRICK TOWERS, INC.	$ 2,991.00
HESBY OAKS LEAD CHTR	10/16/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 3,071.00
VANALDEN EL	7/29/2014	BEST CONTRACTING SERVICES, INC.	$ 3,223.00
FRANKLIN EL	6/4/2015	FIRST FIRE SYSTEMS, INC.	$ 3,368.60
EMELITA ACADEMY CHTR	9/23/2014	JAM CORPORATION	$ 3,560.00
GARDENA SH	9/5/2014	W N G CONSTRUCTION JV, INC.	$ 3,650.00

REED MS	10/2/2014	REYES ELECTRICAL CONTRACTOR	$	3,774.00
DAYTON HEIGHTS EL	9/5/2014	W N G CONSTRUCTION JV, INC.	$	3,854.00
NORTHRIDGE ACAD SH	4/28/2015	JAM CORPORATION	$	3,904.09
CHATSWORTH CHTR HS	4/28/2015	JAM CORPORATION	$	3,904.09
TORRES ELA PA MAG	7/8/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$	3,915.00
SIERRA VISTA EL	4/15/2015	GERONIMO CONCRETE, INC.	$	3,948.81
DEL OLMO EL	7/30/2014	ENTERPRISE CONSTRUCTION, INC.	$	4,210.00
EVERGREEN EL	2/11/2015	FREDRICK TOWERS, INC.	$	4,354.18
VINEDALE EL	10/30/2014	D JOHN ROSER, INC.	$	4,361.00
VINEDALE EL	10/30/2014	D JOHN ROSER, INC.	$	4,432.00
CARSON SH	3/3/2015	W N G CONSTRUCTION JV, INC.	$	4,652.06
RAYMOND AVE EL	9/11/2014	D JOHN ROSER, INC.	$	4,722.00
VINEDALE EL	10/30/2014	D JOHN ROSER, INC.	$	4,751.00
GRANT EEC	2/3/2015	ENTERPRISE CONSTRUCTION, INC.	$	4,852.72
HASKELL STEAM MAGNET	12/12/2014	BEST CONTRACTING SERVICES, INC.	$	4,874.00
ARMINTA EL	9/9/2014	JAM CORPORATION	$	4,904.00
1ST ST EL	2/19/2015	GERONIMO CONCRETE, INC.	$	4,914.56
SOLIS LEARNING ACAD	10/16/2014	ENTERPRISE CONSTRUCTION, INC.	$	4,935.00
KENNEDY EL	12/18/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$	4,948.00
CRESTWOOD ST EL	9/19/2014	BEST CONTRACTING SERVICES, INC.	$	5,006.00
LANTERMAN HS	7/30/2014	TECHNION CONTRACTORS TCI, INC.	$	5,174.00
MANCHESTER EL	6/2/2015	C & P CONSTRUCTION DEVELOPMENT, INC	$	5,228.00
PLAINVIEW ACADEMC CA	7/8/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$	5,496.00
STATE EL	10/23/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$	5,693.00
SOUTH GATE SH	7/29/2014	BEST CONTRACTING SERVICES, INC.	$	5,779.00
NARBONNE SH	8/15/2014	ENTERPRISE CONSTRUCTION, INC.	$	5,904.00
SOUTH GATE NEW ES NO 7	12/12/2014	GERONIMO CONCRETE, INC.	$	5,986.00
PLAINVIEW ACADEMC CA	7/8/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$	6,103.00
PORTER MS	2/24/2015	D JOHN ROSER, INC.	$	6,220.00
EVERGREEN EL	6/19/2015	AAA SOLAR ELECTRIC, INC.	$	6,242.00
SOUTH GATE SH	7/29/2014	BEST CONTRACTING SERVICES, INC.	$	6,390.00
RUSSELL EL	11/17/2014	D JOHN ROSER, INC.	$	6,459.00
CLAY MS	2/17/2015	ENTERPRISE CONSTRUCTION, INC.	$	6,794.48
HALE CA	2/18/2015	ENTERPRISE CONSTRUCTION, INC.	$	6,962.88

SOUTH GATE SH	7/29/2014	BEST CONTRACTING SERVICES, INC.	$ 7,027.00
BYRD MS	1/23/2015	GERONIMO CONCRETE, INC.	$ 7,064.07
10TH ST EL	2/12/2015	ENTERPRISE CONSTRUCTION, INC.	$ 7,136.07
BYRD MS	9/8/2014	FREDRICK TOWERS, INC.	$ 7,137.00
HALE CA	2/18/2015	ENTERPRISE CONSTRUCTION, INC.	$ 7,324.61
RESEDA SH	2/27/2015	ENTERPRISE CONSTRUCTION, INC.	$ 7,386.25
RAYMOND AVE EL	9/11/2014	D JOHN ROSER, INC.	$ 7,571.00
FERNANGELES EL	8/25/2014	FREDRICK TOWERS, INC.	$ 7,592.00
WEST VALLEY OCCUPATIONAL CTR	10/30/2014	FREDRICK TOWERS, INC.	$ 7,594.66
EL SERENO MS	9/17/2014	FIRST FIRE SYSTEMS, INC.	$ 7,700.56
ALAIN LEROY LOCKE 3 CPA	10/29/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 7,759.00
BYRD MS	1/23/2015	GERONIMO CONCRETE, INC.	$ 7,903.68
CHAVEZ LA TCHR PREP	5/22/2015	EVERLAST BUILDERS, INC.	$ 7,905.24
ROSEMONT EL	4/20/2015	FIRST FIRE SYSTEMS, INC.	$ 7,977.20
PORTER RANCH SCHOOL	7/8/2014	FREDRICK TOWERS, INC.	$ 7,992.00
186TH ST EL	9/30/2014	TELENET VOIP, INC.	$ 8,086.00
POLYTECHNIC SH	10/24/2014	ENTERPRISE CONSTRUCTION, INC.	$ 8,304.49
NIMITZ MS	7/28/2014	D JOHN ROSER, INC.	$ 8,370.00
WOODLAWN EL	7/21/2014	D JOHN ROSER, INC.	$ 8,418.00
FERNANGELES EL	8/25/2014	FREDRICK TOWERS, INC.	$ 8,498.00
PLAINVIEW ACADEMC CA	10/7/2014	BETA INVESTMENTS & CONTRACTS, INC.	$ 8,500.00
1ST ST EL	2/19/2015	GERONIMO CONCRETE, INC.	$ 8,600.71
WILMINGTON PARK EEC	7/8/2014	FREDRICK TOWERS, INC.	$ 8,716.00
HUNTINGTON PK/BELL ADULT SCH	10/10/2014	NATIONAL DEMOLITION	$ 8,728.00
MANCHESTER EL	12/17/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 9,074.00
SUN VALLEY SH	11/7/2014	ASBESTOS INSTANT RESPONSE, INC.	$ 9,459.00
WASHINGTON PREP SH	10/22/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 9,468.00
MACLAY MS	12/12/2014	GERONIMO CONCRETE, INC.	$ 9,553.49
CLAY MS	5/6/2015	ENTERPRISE CONSTRUCTION, INC.	$ 9,763.00
WOODLAWN EL	7/21/2014	D JOHN ROSER, INC.	$ 9,886.00
SHARP EL	11/17/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 9,917.69
LEGACY SH STEAM	7/22/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 9,951.00
BROOKLYN AVE EL	10/3/2014	TELENET VOIP, INC.	$ 9,997.97
GRAND VIEW EL	11/13/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 10,049.00

93RD ST EL	7/15/2014	ENTERPRISE CONSTRUCTION, INC.	$ 10,092.00
JORDAN SH	7/31/2014	TELENET VOIP, INC.	$ 10,307.00
FORD BLVD EL	7/2/2014	FIRST FIRE SYSTEMS, INC.	$ 10,552.00
32ND/USC PER ART MAG	11/12/2014	FREDRICK TOWERS, INC.	$ 10,632.00
HAWAIIAN EL	10/17/2014	R & H INDUSTRIES	$ 11,171.00
93RD ST EL	7/15/2014	ENTERPRISE CONSTRUCTION, INC.	$ 11,365.00
HUNTINGTON PARK SH	6/17/2015	TECHNION CONTRACTORS TCI, INC.	$ 11,375.90
VERDUGO HILLS SH	9/4/2014	FREDRICK TOWERS, INC.	$ 11,464.00
LEMAY STREET EEC	1/14/2015	ENTERPRISE CONSTRUCTION, INC.	$ 11,618.16
DORSEY SH	2/4/2015	ASBESTOS INSTANT RESPONSE, INC.	$ 12,374.06
COHASSET EL	8/25/2014	D JOHN ROSER, INC.	$ 12,719.00
MANUAL ARTS SH	11/18/2014	ENTERPRISE CONSTRUCTION, INC.	$ 12,900.00
HART ST EL	5/27/2015	JAM CORPORATION	$ 13,464.78
DEL OLMO EL	3/13/2015	C & P CONSTRUCTION DEVELOPMENT, INC	$ 13,544.15
VERDUGO HILLS SH	7/14/2014	FREDRICK TOWERS, INC.	$ 13,551.00
HART ST EL	1/30/2015	JAM CORPORATION	$ 13,740.42
FENTON AVENUE SCHOOL	12/17/2014	D JOHN ROSER, INC.	$ 13,915.00
KENNEDY EL	12/18/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 14,122.71
ESCUTIA PC	1/14/2015	EVERLAST BUILDERS, INC.	$ 14,639.89
FAIR EL	12/17/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 14,705.58
CRESTWOOD ST EL	9/19/2014	BEST CONTRACTING SERVICES, INC.	$ 14,712.00
KINGSLEY ELEMENTARY SCHOOL	2/3/2015	ROLLING GREEN, INC.	$ 15,185.00
BRIDGE EL	9/19/2014	R & H INDUSTRIES	$ 15,398.00
SCHOOL POLICE DEPARTMENT	8/7/2014	NATIONAL DEMOLITION	$ 15,548.00
VAN NESS EL	2/5/2015	ENTERPRISE CONSTRUCTION, INC.	$ 15,611.63
107TH ST EL	8/5/2014	TECHNION CONTRACTORS TCI, INC.	$ 15,768.00
LEGACY SH SCI TECH ENGINEERING ARTS MATH	10/7/2014	EDWARD C KRUSE	$ 15,800.00
WILSHIRE CREST EL	3/31/2015	THE JUNGLE NURSERY, INC.	$ 15,850.00
SHARP EL	4/17/2015	ROLLING GREEN, INC.	$ 16,878.00
WILMINGTON PARK EEC	5/13/2015	TELENET VOIP, INC.	$ 16,964.56
SUTTER MS	7/10/2014	FREDRICK TOWERS, INC.	$ 17,073.00
MT WASHINGTON EL	5/4/2015	THE JUNGLE NURSERY, INC.	$ 17,150.00
MONROE SH	10/3/2014	SUTTLES PLUMBING & MECHANICAL	$ 17,217.00
GARFIELD SH	9/29/2014	ENTERPRISE CONSTRUCTION, INC.	$ 17,753.00

CASTLEBAY LN EL	8/28/2014	PRO INSTALLATIONS, INC.	$ 17,895.00
SUTTER MS	10/17/2014	FREDRICK TOWERS, INC.	$ 17,960.00
RAMON C CORTINES SCH OF VPA	10/17/2014	JOHNSON CONTROL, INC.	$ 18,047.00
SUPERIOR EL	1/14/2015	PRO INSTALLATIONS, INC.	$ 18,100.00
COHASSET EL	4/17/2015	ROLLING GREEN, INC.	$ 18,504.00
LATONA EL	7/16/2014	ENTERPRISE CONSTRUCTION, INC.	$ 18,518.00
MANUAL ARTS CAS	11/19/2014	W N G CONSTRUCTION JV, INC.	$ 18,570.00
LATONA EL	7/16/2014	ENTERPRISE CONSTRUCTION, INC.	$ 18,746.00
HOBART BLVD EL	12/24/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 18,953.57
LOS ANGELES SH	5/27/2015	UNIVERSAL AUTOMATION, INC.	$ 19,400.00
ESHELMAN EL	10/17/2014	EVERLAST BUILDERS, INC.	$ 19,534.00
ANGEL'S GATE HS	12/18/2014	TECHNION CONTRACTORS TCI, INC.	$ 20,076.00
WESTERN EL	7/25/2014	NATIONAL DEMOLITION	$ 20,279.00
CHATSWORTH CHTR HS	10/29/2014	D JOHN ROSER, INC.	$ 20,374.00
SUTTER MS	11/21/2014	FREDRICK TOWERS, INC.	$ 20,942.00
MT GLEASON MS	4/29/2015	ROJAS CONSTRUCTION ENTERPRISES	$ 21,000.00
OUR COMMUNITY CHARTER SCH	1/9/2015	R & H INDUSTRIES	$ 21,112.97
EDISON MS	11/13/2014	GERONIMO CONCRETE, INC.	$ 21,232.12
PORTER RANCH SCHOOL	8/19/2014	ENTERPRISE CONSTRUCTION, INC.	$ 21,386.00
9TH ST EL	7/1/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 21,798.00
MARKHAM MS	5/18/2015	FREDRICK TOWERS, INC.	$ 21,863.98
UNIVERSITY SH	6/11/2015	FIRST FIRE SYSTEMS, INC.	$ 22,041.16
HALE CA	10/24/2014	D JOHN ROSER, INC.	$ 22,166.00
BANNING SH	5/14/2015	C & P CONSTRUCTION DEVELOPMENT, INC	$ 22,215.52
SATURN EL	6/8/2015	FLOOR COVERING UNLIMITED, INC.	$ 23,348.00
VAN NESS EL	2/5/2015	ENTERPRISE CONSTRUCTION, INC.	$ 23,461.10
ELYSIAN HEIGHTS EL	2/3/2015	ROLLING GREEN, INC.	$ 23,525.00
RESEDA SH	3/12/2015	ENTERPRISE CONSTRUCTION, INC.	$ 23,940.57
FAIR EL	12/17/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 24,424.46
FLETCHER DR EL	2/24/2015	FIRST FIRE SYSTEMS, INC.	$ 24,593.35
NARBONNE SH	7/16/2014	TELENET VOIP, INC.	$ 24,651.00
YTH OPP UNLTD ALT HS	12/18/2014	TECHNION CONTRACTORS TCI, INC.	$ 24,941.00
GRANADA HILLS HIGH SCHOOL	5/12/2015	FIRST FIRE SYSTEMS, INC.	$ 25,003.00
PALISADES CHARTER HS	6/11/2015	W N G CONSTRUCTION JV, INC.	$ 25,187.76

TAFT CHARTER HIGH	11/18/2014	SUTTLES PLUMBING & MECHANICAL	$ 25,270.17
CHATSWORTH CHTR HS	8/19/2014	D JOHN ROSER, INC.	$ 25,294.00
RESEDA SH	9/17/2014	FIRST FIRE SYSTEMS, INC.	$ 25,604.00
PEREZ SP ED CTR	6/23/2015	FLOOR COVERING UNLIMITED, INC.	$ 25,783.00
DEL OLMO EL	11/17/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 26,131.00
PLAINVIEW ACADEMC CA	8/26/2014	BETA INVESTMENTS & CONTRACTS, INC.	$ 26,531.00
MELVIN EL	2/11/2015	THE JUNGLE NURSERY, INC.	$ 26,675.00
WOODLAWN EL	8/1/2014	JJJ FLOOR COVERING, INC.	$ 26,742.00
NEWCASTLE EL	7/15/2014	TELENET VOIP, INC.	$ 26,886.00
DANUBE EL	2/17/2015	BETA INVESTMENTS & CONTRACTS, INC.	$ 26,895.34
BANNING SH	12/19/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 26,916.00
HAMILTON SH-COMPLEX	3/25/2015	FREDRICK TOWERS, INC.	$ 26,981.84
S SHORES PER ARTS MAG	2/4/2015	HOFFMAN SOUTHWEST CORP.	$ 27,356.00
MARKHAM MS	7/17/2014	REYES ELECTRICAL CONTRACTOR	$ 27,600.00
GRANT EEC	4/6/2015	ENTERPRISE CONSTRUCTION, INC.	$ 28,052.66
HARRISON EL	1/12/2015	C & P CONSTRUCTION DEVELOPMENT, INC	$ 28,182.07
VAN NUYS SH	8/19/2014	D JOHN ROSER, INC.	$ 28,353.00
PALMS EL	10/10/2014	ENTERPRISE CONSTRUCTION, INC.	$ 28,498.00
MARQUEZ SH HPIAM	9/12/2014	GERONIMO CONCRETE, INC.	$ 28,600.00
SYLMAR LDSHP ACAD	4/1/2015	GERONIMO CONCRETE, INC.	$ 28,845.98
BERNSTEIN SH	7/1/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 29,103.00
RAMON C CORTINES SCH OF VPA	10/17/2014	JOHNSON CONTROL, INC.	$ 29,158.00
STANFORD EL	12/8/2014	GERONIMO CONCRETE, INC.	$ 29,510.00
TOLUCA LAKE EL	11/18/2014	NATIONAL DEMOLITION	$ 29,549.00
KIM ACADEMY	4/1/2015	GERONIMO CONCRETE, INC.	$ 30,329.60
HALE CA	2/18/2015	ENTERPRISE CONSTRUCTION, INC.	$ 30,705.72
JORDAN SH	5/26/2015	TELENET VOIP, INC.	$ 30,741.56
GRANT EEC	5/27/2015	ENTERPRISE CONSTRUCTION, INC.	$ 30,823.65
CARSON EL	7/17/2014	TECHNION CONTRACTORS TCI, INC.	$ 31,181.00
PLAINVIEW ACADEMC CA	7/8/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 31,232.00
WILTON PL EL	1/16/2015	EVERLAST BUILDERS, INC.	$ 31,293.98
PIO PICO MS	3/31/2015	THE JUNGLE NURSERY, INC.	$ 31,335.00
CHARLES W BARRETT EL	12/8/2014	PRO INSTALLATIONS, INC.	$ 31,400.00
EAGLE ROCK SH	5/4/2015	THE JUNGLE NURSERY, INC.	$ 31,500.00

JOHN R WOODEN HIGH SCHOOL	2/11/2015	THE JUNGLE NURSERY, INC.	$ 31,800.00
UNIVERSITY SH	8/26/2014	LARRY BENSON TRENCHING, INC.	$ 31,932.50
EL SERENO MS	7/15/2014	GERONIMO CONCRETE, INC.	$ 32,000.00
HAMILTON SH-COMPLEX	12/16/2014	FREDRICK TOWERS, INC.	$ 32,035.00
CENTRAL HS	10/21/2014	REYES ELECTRICAL CONTRACTOR	$ 32,099.00
PIO PICO MS	3/31/2015	C & P CONSTRUCTION DEVELOPMENT, INC	$ 32,726.19
109TH ST EL	8/22/2014	FREDRICK TOWERS, INC.	$ 32,785.86
DANA MS	5/11/2015	ROLLING GREEN, INC.	$ 32,895.00
FARMDALE EL	8/26/2014	NATIONAL DEMOLITION	$ 32,916.00
WILLIAM J JOHNSTON CDS	6/1/2015	CENTURY PAVING, INC.	$ 32,950.00
EL SERENO EL	12/24/2014	R & H INDUSTRIES	$ 32,994.00
KINDERGARTEN LRNG ACADEMY	2/25/2015	L A ELECTRICOM	$ 33,153.72
68TH ST EL	7/25/2014	ASBESTOS INSTANT RESPONSE, INC.	$ 33,189.00
WASHINGTON PREP SH	3/3/2015	SUTTLES PLUMBING & MECHANICAL	$ 33,800.00
FERNANGELES EL	11/10/2014	FREDRICK TOWERS, INC.	$ 33,812.00
TORRES ELA PA MAG	3/16/2015	FREDRICK TOWERS, INC.	$ 33,886.39
AVALON GARDENS EL	4/24/2015	GERONIMO CONCRETE, INC.	$ 34,166.94
GARFIELD SH	7/23/2014	TERMINIX COMMERCIAL	$ 34,300.00
SOLIS LEARNING ACAD	10/16/2014	ENTERPRISE CONSTRUCTION, INC.	$ 34,384.00
1ST ST EL	2/19/2015	GERONIMO CONCRETE, INC.	$ 34,815.04
HANCOCK PARK EL	4/23/2015	ROYAL CONSTRUCTION AND BUILDERS INC	$ 34,940.79
GRIFFIN EL	7/18/2014	ENTERPRISE CONSTRUCTION, INC.	$ 35,000.00
SAN JOSE EL	7/21/2014	FREDRICK TOWERS, INC.	$ 35,131.00
HELIOTROPE EL	12/10/2014	JJJ FLOOR COVERING, INC.	$ 35,700.00
VERNON CITY EL	5/20/2015	BEST CONTRACTING SERVICES, INC.	$ 35,700.00
GRAPE EL	12/15/2014	NATIONAL DEMOLITION	$ 35,993.00
CORTINES SCH OF VPA	10/24/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 36,041.00
GARFIELD SH	8/18/2014	J YESSAIAN CONSTRUCTION INC	$ 36,205.00
ARLETA SH	4/20/2015	TECHNION CONTRACTORS TCI, INC.	$ 36,261.17
CLAY MS	2/17/2015	ENTERPRISE CONSTRUCTION, INC.	$ 36,711.09
WARNER EL	1/6/2015	SIERRA SCHOOL EQUIPMENT CO.	$ 37,300.00
TAFT CHARTER HS	2/6/2015	ENTERPRISE CONSTRUCTION, INC.	$ 38,715.33
PASEO DEL REY NAT SC MG	8/6/2014	AIR TREATMENT CORPORATION	$ 38,890.00
ITD-IT FINANCE & ADMINISTRATION	12/23/2014	NATIONAL DEMOLITION	$ 38,907.00

WEST VALLEY OCCUPATIONAL CTR	10/30/2014	FREDRICK TOWERS, INC.	$	39,776.32
CONTRERAS LC-LA SCHOOL OF GLOBAL STUDIES	5/11/2015	ROLLING GREEN, INC.	$	39,955.00
RESEDA SH	11/14/2014	ENTERPRISE CONSTRUCTION, INC.	$	40,791.81
HAZELTINE EL	9/5/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$	41,938.00
BIRMINGHAM SH	2/20/2015	JAM CORPORATION	$	42,240.10
BANNING SH	12/1/2014	JJJ FLOOR COVERING, INC.	$	42,300.00
NHHS/LA ZOO BIOL MAG	1/22/2015	JAM CORPORATION	$	42,960.75
TORRES ELA PA MAG	7/8/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$	43,161.00
GRANT EEC	2/3/2015	ENTERPRISE CONSTRUCTION, INC.	$	43,458.69
NARBONNE SH	4/24/2015	TELENET VOIP, INC.	$	43,495.19
BYRD MS	1/23/2015	GERONIMO CONCRETE, INC.	$	44,035.99
NON-ACADEMIC FACIL PLANNING	3/26/2015	EBERHARD	$	45,000.00
CALVERT CHARTER FOR ENRICHED STUDIES	3/16/2015	ROJAS CONSTRUCTION ENTERPRISES	$	45,000.00
ALTA CALIFORNIA EL	10/28/2014	EVERLAST BUILDERS, INC.	$	45,103.00
RESEDA SH	2/27/2015	ENTERPRISE CONSTRUCTION, INC.	$	46,301.75
DACOTAH ST EEC	4/23/2015	GERONIMO CONCRETE, INC.	$	46,583.20
ROYBAL-ALLARD EL	3/18/2015	FREDRICK TOWERS, INC.	$	46,791.74
BANNING SH	11/19/2014	ASBESTOS INSTANT RESPONSE, INC.	$	47,900.00
SIERRA VISTA EL	4/15/2015	GERONIMO CONCRETE, INC.	$	48,061.41
NARBONNE SH	9/23/2014	ENTERPRISE CONSTRUCTION, INC.	$	48,304.00
WINDSOR M/S AERO MAG	10/31/2014	NATIONAL DEMOLITION	$	48,607.00
POMELO COMMUNITY CS	11/17/2014	FREDRICK TOWERS, INC.	$	48,776.00
FENTON AVENUE SCHOOL	1/9/2015	R & H INDUSTRIES	$	49,087.80
DE LA TORRE JR EL	1/30/2015	TELENET VOIP, INC.	$	49,175.00
SOUTH REGION HS #8	3/19/2015	FREDRICK TOWERS, INC.	$	49,313.16
MACLAY MS	12/12/2014	GERONIMO CONCRETE, INC.	$	49,506.38
PORTER RANCH SCHOOL	3/24/2015	GERONIMO CONCRETE, INC.	$	49,781.14
4TH STREET EEC	12/16/2014	ENTERPRISE CONSTRUCTION, INC.	$	49,985.00
FLEMING MS	2/6/2015	MARTINEZ LANDSCAPE CO, INC.	$	50,400.00
MC KINLEY EL	6/12/2015	D JOHN ROSER, INC.	$	50,438.00
CARPENTER COMM CHTR	5/21/2015	AVA BUILDERS, INC.	$	50,513.63
CANOGA PARK EL	1/15/2015	D JOHN ROSER, INC.	$	51,124.00
SOUTH GATE NEW ES NO 7	12/12/2014	GERONIMO CONCRETE, INC.	$	51,325.00
LEMAY STREET EEC	1/14/2015	ENTERPRISE CONSTRUCTION, INC.	$	51,588.40

COHASSET EL	8/25/2014	D JOHN ROSER, INC.	$ 51,701.00
GRANT EEC	6/15/2015	ENTERPRISE CONSTRUCTION, INC.	$ 51,943.92
EMELITA ACADEMY CHARTER	7/17/2014	ASBESTOS INSTANT RESPONSE, INC.	$ 52,305.00
ROYBAL-ALLARD EL	7/9/2014	JJJ FLOOR COVERING, INC.	$ 52,387.00
PS MO ST 1590050 Preventive Maintenance	12/23/14	TAGGS ENTERPRISES APPLICATIONS	$ 53,200.00
MANUAL ARTS CAS	6/11/2015	AVA BUILDERS, INC.	$ 53,510.40
DOMINGUEZ EL	1/26/2015	ENTERPRISE CONSTRUCTION, INC.	$ 54,888.42
GRIFFITH MS	5/12/2015	FIRST FIRE SYSTEMS, INC.	$ 55,326.09
JONES PC	10/17/2014	TECHNION CONTRACTORS TCI, INC.	$ 55,730.00
STATE EL	12/12/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 56,401.00
SUNNY BRAE EL	7/2/2014	ASBESTOS INSTANT RESPONSE, INC.	$ 57,700.00
NORTH REGION	6/10/2015	ASBESTOS INSTANT RESPONSE, INC.	$ 57,787.26
GRAND VIEW EL	3/13/2015	C & P CONSTRUCTION DEVELOPMENT, INC	$ 58,147.00
WOODLAWN EL	7/21/2014	D JOHN ROSER, INC.	$ 58,172.00
DODSON MS	7/14/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 59,107.00
STANFORD PC	4/3/2015	REYES ELECTRICAL CONTRACTOR	$ 59,697.80
VERDUGO HILLS SH	4/13/2015	FREDRICK TOWERS, INC.	$ 59,713.90
IRVING MME MAG	11/14/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 59,982.03
TELFAIR EL	3/9/2015	C & P CONSTRUCTION DEVELOPMENT, INC	$ 60,054.55
WIDNEY HS	7/16/2014	FREDRICK TOWERS, INC.	$ 60,149.00
9TH ST EL	10/24/2014	ASBESTOS INSTANT RESPONSE, INC.	$ 60,383.00
BELLEVUE PRIMARY SCHOOL	5/11/2015	FIRST FIRE SYSTEMS, INC.	$ 60,885.30
CLIFFORD EL	10/17/2014	TELENET VOIP, INC.	$ 61,368.00
NORTHRIDGE MS	11/14/2014	D JOHN ROSER, INC.	$ 61,431.00
PIO PICO MS	11/13/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 61,785.00
DOWNTWN BUSINESS MG	6/18/2015	EAGLE CONTRACTING, INC.	$ 62,314.00
NIGHTINGALE MS	9/5/2014	ASBESTOS INSTANT RESPONSE, INC.	$ 63,375.00
PACIFIC BLVD SCHOOL	2/2/2015	W N G CONSTRUCTION JV, INC.	$ 63,390.49
4TH ST EL	10/2/2014	FIRST FIRE SYSTEMS, INC.	$ 63,727.00
SAN FERNANDO MS	3/17/2015	ENTERPRISE CONSTRUCTION, INC.	$ 63,980.73
ROY ROMER MIDDLE SCHOOL	5/14/2015	HAMPTON TEDDER ELECTRIC CO INC	$ 64,831.00
COMMUNITY MAGNET CHARTER SC	5/13/2015	FAR EAST LANDSCAPE & MAINT INC.	$ 65,000.00
COLDWATER CYN EL	2/12/2015	COMMUNITY PLAYGROUNDS, INC.	$ 65,249.00
LEXINGTON AVE PC	1/5/2015	W N G CONSTRUCTION JV, INC.	$ 65,483.88

JOHNNIE L COCHRAN JR. MS	10/13/2014	ROJAS CONSTRUCTION ENTERPRISES	$ 67,800.00
SAN FERNANDO SH	6/4/2015	OPTERRA ENERGY SERVICES, INC.	$ 67,822.12
SUNRISE EL	6/26/2015	D JOHN ROSER, INC.	$ 69,293.00
POLYTECHNIC SH	10/24/2014	ENTERPRISE CONSTRUCTION, INC.	$ 69,370.79
ROSEMONT EL	4/20/2015	FIRST FIRE SYSTEMS, INC.	$ 70,644.86
PORTER RANCH SCHOOL	6/17/2015	GERONIMO CONCRETE, INC.	$ 72,120.53
MIRAMONTE EL	12/2/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 73,133.00
CLEAR CREEK OUTDOOR ED CENTER	5/13/2015	ROLLING GREEN, INC.	$ 73,180.00
FRANKLIN EL	1/28/2015	FIRST FIRE SYSTEMS, INC.	$ 74,001.57
ENADIA TECH ENR CHTR	9/23/2014	L A ELECTRICOM	$ 74,325.00
LEICHMAN SP ED CTR	10/20/2014	REYES ELECTRICAL CONTRACTOR	$ 74,619.00
NORWOOD EL	6/12/2015	GERONIMO CONCRETE, INC.	$ 74,946.97
BIRMINGHAM SH	8/25/2014	JAM CORPORATION	$ 75,227.00
RAYMOND AVE EL	9/11/2014	D JOHN ROSER, INC.	$ 75,548.00
STATE EL	10/23/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 75,668.00
GARFIELD SH	7/23/2014	ENTERPRISE CONSTRUCTION, INC.	$ 76,627.00
EL CAMINO REAL CHRTR HS	3/12/2015	ENTERPRISE CONSTRUCTION, INC.	$ 77,474.04
KENNEDY EL	11/13/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 78,687.00
HAZELTINE EL	12/24/2014	D JOHN ROSER, INC.	$ 78,988.00
66TH ST EL	11/20/2014	FREDRICK TOWERS, INC.	$ 81,596.00
SELLERY SP ED CTR	2/3/2015	TECHNION CONTRACTORS TCI, INC.	$ 82,130.21
CAMINO NUEVO ELEM SCH #3	12/16/2014	FIRST FIRE SYSTEMS, INC.	$ 82,437.00
HARRISON EL	11/21/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 82,447.00
BSD-BUS SV CNTR MO	10/9/2014	IZURIETA FENCE COMPANY, INC.	$ 82,499.00
FERNANGELES EL	8/25/2014	FREDRICK TOWERS, INC.	$ 84,874.00
156TH ST EL	12/9/2014	REYES ELECTRICAL CONTRACTOR	$ 85,082.00
COLUMBUS AVE EL	9/15/2014	REYES ELECTRICAL CONTRACTOR	$ 86,372.00
HART ST EL	1/30/2015	JAM CORPORATION	$ 86,967.60
MARIANNA EL	7/3/2014	FIRST FIRE SYSTEMS, INC.	$ 88,539.00
KENNEDY EL	7/8/2014	TELENET VOIP, INC.	$ 88,677.00
MAYBERRY EL	9/5/2014	FIRST FIRE SYSTEMS, INC.	$ 89,447.00
MACK EL	1/28/2015	TECHNION CONTRACTORS TCI, INC.	$ 90,142.56
PACIFIC BLVD SCHOOL	1/30/2015	TELENET VOIP, INC.	$ 91,324.23
ROCKDALE VAPA MAG	10/2/2014	FIRST FIRE SYSTEMS, INC.	$ 92,576.00

PORTER RANCH SCHOOL	8/19/2014	ENTERPRISE CONSTRUCTION, INC.	$	93,736.00
AVALON GARDENS EL	11/13/2014	GERONIMO CONCRETE, INC.	$	94,753.90
BYRD MS	9/8/2014	FREDRICK TOWERS, INC.	$	95,000.00
CHAPMAN EL	7/18/2014	REYES ELECTRICAL CONTRACTOR	$	96,044.00
NIMITZ MS	7/28/2014	D JOHN ROSER, INC.	$	96,049.00
AURORA EL	5/4/2015	TELENET VOIP, INC.	$	97,432.84
SAN FERNANDO SH	6/18/2015	ENTERPRISE CONSTRUCTION, INC.	$	97,639.44
DODSON MS	7/3/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$	97,860.00
GARDENA EL	9/15/2014	REYES ELECTRICAL CONTRACTOR	$	98,034.00
ESHELMAN EL	10/17/2014	EVERLAST BUILDERS, INC.	$	98,153.00
VAN NESS EL	2/5/2015	ENTERPRISE CONSTRUCTION, INC.	$	99,014.36
CABRILLO EL	12/9/2014	TECHNION CONTRACTORS TCI, INC.	$	99,738.00
RIORDAN PC	5/26/2015	COMET ELECTRIC, INC.	$	99,874.16
AVALON GARDENS EL	5/19/2015	AAA SOLAR ELECTRIC, INC.	$	100,000.00
BRAINARD EL	9/9/2014	JAM CORPORATION	$	100,810.00
ROSEWOOD EL	3/16/2015	TELENET VOIP, INC.	$	101,218.99
DELEVAN DRIVE EL	9/8/2014	FIRST FIRE SYSTEMS, INC.	$	102,501.00
GLENFELIZ BLVD EL	10/23/2014	TELENET VOIP, INC.	$	103,101.00
VINEDALE EL	10/30/2014	D JOHN ROSER, INC.	$	103,200.00
LANTERMAN HS	7/30/2014	TECHNION CONTRACTORS TCI, INC.	$	103,648.00
YORKDALE EL	9/8/2014	W N G CONSTRUCTION JV, INC.	$	103,874.00
BROOKLYN AVE EL	10/3/2014	TELENET VOIP, INC.	$	104,590.00
CHAVEZ LA TCHR PREP	7/23/2014	FIRST FIRE SYSTEMS, INC.	$	104,641.00
BELMONT SH	4/28/2015	FREDRICK TOWERS, INC.	$	104,909.93
LEE MED HLTH MAG	10/7/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$	104,956.99
MACARTHUR PARK VPA	12/16/2014	W N G CONSTRUCTION JV, INC.	$	106,141.00
TWEEDY EL	5/26/2015	TECHNION CONTRACTORS TCI, INC.	$	107,996.30
SENDAK EL	1/8/2015	L A ELECTRICOM	$	109,110.62
N.E.W. ACADEMY CANOGA PARK	1/14/2015	JAM CORPORATION	$	109,483.41
DOWNTWN BUSINESS MAG	9/5/2014	FIRST FIRE SYSTEMS, INC.	$	111,297.00
CISNEROS LRN ACAD	05/29/15	OHNO CONSTRUCTION COMPANY	$	111,962.00
CAHUENGA EL	1/5/2015	FIRST FIRE SYSTEMS, INC.	$	113,085.98
BRIDGE EL	11/10/2014	TELENET VOIP, INC.	$	114,017.00
1ST ST EL	7/3/2014	TELENET VOIP, INC.	$	116,182.00

WHITE EL	2/23/2015	FIRST FIRE SYSTEMS, INC.	$	116,620.38
PORTER RANCH SCHOOL	7/8/2014	FREDRICK TOWERS, INC.	$	117,829.00
ASPIRE JUANITA STATE ACAD ES	4/27/2015	TELENET VOIP, INC.	$	118,420.00
CAMINO NUEVO ACADEMY #4	4/24/2015	FIRST FIRE SYSTEMS, INC.	$	119,084.37
153RD ST EL	10/10/2014	TECHNION CONTRACTORS TCI, INC.	$	119,374.00
9TH ST EL	10/3/2014	EVERLAST BUILDERS, INC.	$	120,200.00
CALVERT CHTR FOR ES	12/9/2014	L A ELECTRICOM	$	120,336.00
SOLIS LEARNING ACAD	3/27/2015	ENTERPRISE CONSTRUCTION, INC.	$	120,346.93
GRIFFITH JOYNER EL	6/26/2015	GERONIMO CONCRETE, INC.	$	120,636.93
NON-ACADEMIC FACIL PLANNING	3/26/2015	EBERHARD	$	120,930.73
32ND/USC PER ART MAG	11/12/2014	FREDRICK TOWERS, INC.	$	121,406.00
ARAGON EL	4/29/2015	W N G CONSTRUCTION JV, INC.	$	121,858.45
BELL SH	2/4/2015	GERONIMO CONCRETE, INC.	$	121,941.56
BRADDOCK DRIVE EL	4/7/2015	ENTERPRISE CONSTRUCTION, INC.	$	122,151.10
15TH ST EL	2/2/2015	TECHNION CONTRACTORS TCI, INC.	$	123,262.40
FIGUEROA EL	5/26/2015	SERVITEK SOLUTIONS, INC	$	123,393.40
TRINITY EL	4/30/2015	NATIONAL DEMOLITION	$	123,473.47
CARSON EL	7/29/2014	TECHNION CONTRACTORS TCI, INC.	$	123,525.00
HANCOCK PARK EL	4/23/2015	ROYAL CONSTRUCTION AND BUILDERS INC	$	123,543.67
CASTELAR EL	9/5/2014	W N G CONSTRUCTION JV, INC.	$	125,315.00
28TH STREET EEC	6/12/2015	JAM CORPORATION	$	126,521.76
DAYTON HEIGHTS EL	9/5/2014	W N G CONSTRUCTION JV, INC.	$	127,054.00
FLETCHER DR EL	10/2/2014	FIRST FIRE SYSTEMS, INC.	$	127,696.00
BELLINGHAM EL	3/3/2015	REYES ELECTRICAL CONTRACTOR	$	127,702.85
ANNANDALE EL	6/26/2015	FREDRICK TOWERS, INC.	$	130,000.00
61ST ST EL	10/17/2014	REYES ELECTRICAL CONTRACTOR	$	130,168.00
FRIES EL	4/3/2015	TECHNION CONTRACTORS TCI, INC.	$	130,464.17
SAN ANTONIO EL	9/15/2014	REYES ELECTRICAL CONTRACTOR	$	130,603.00
COMPTON EL	2/19/2015	EVERLAST BUILDERS, INC.	$	130,684.88
OUR COMMUNITY CHARTER SCH	12/23/2014	L A ELECTRICOM	$	130,849.00
9TH ST EL	11/17/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$	131,147.00
PARK AVE EL	2/3/2015	REYES ELECTRICAL CONTRACTOR	$	132,445.75
68TH ST EL	12/19/2014	REYES ELECTRICAL CONTRACTOR	$	132,474.00
EAGLE ROCK HS	7/3/2014	FREDRICK TOWERS, INC.	$	132,570.00

COLFAX CHARTER EL	9/2/2014	REYES ELECTRICAL CONTRACTOR	$	136,062.00
SUN VALLEY SH	11/7/2014	ASBESTOS INSTANT RESPONSE, INC.	$	136,440.00
VAN NESS EL	2/5/2015	ENTERPRISE CONSTRUCTION, INC.	$	137,688.13
KIM ACADEMY	2/4/2015	TELENET VOIP, INC.	$	137,783.75
2ND ST EL	10/2/2014	FIRST FIRE SYSTEMS, INC.	$	138,385.00
PACIFIC BLVD SCHOOL	2/2/2015	W N G CONSTRUCTION JV, INC.	$	138,650.94
SAN JOSE EL	7/30/2014	FIRST FIRE SYSTEMS, INC.	$	139,056.00
153RD ST EL	7/29/2014	BEST CONTRACTING SERVICES, INC.	$	139,231.00
HARRISON EL	10/2/2014	TELENET VOIP, INC.	$	139,908.00
ARMINTA EL	9/9/2014	JAM CORPORATION	$	140,230.00
HASKELL STEAM MAGNET	10/7/2014	JAM CORPORATION	$	140,761.00
CASTLE HTS EL	10/17/2014	TELENET VOIP, INC.	$	142,546.00
135TH ST EL	10/22/2014	REYES ELECTRICAL CONTRACTOR	$	142,845.00
HUGHES EL	7/15/2014	TELENET VOIP, INC.	$	144,917.00
WILMINGTON PARK EEC	7/8/2014	FREDRICK TOWERS, INC.	$	145,340.00
HAWAIIAN EL	5/15/2015	REYES ELECTRICAL CONTRACTOR	$	146,633.05
DANUBE EL	7/28/2014	JAM CORPORATION	$	146,769.00
SYLMAR LDSHP ACAD	10/7/2014	TELENET VOIP, INC.	$	148,196.00
LIBERTY EL	7/22/2014	TECHNION CONTRACTORS TCI, INC.	$	149,784.00
1490003_Landscaping Services	07/01/14	JKH INTERNATIONAL, INC.	$	150,000.00
1490002_Property Maintenance Services	07/01/14	EMAC CONSTRUCTION, INC.	$	150,000.00
GRAND VIEW EL	3/13/2015	C & P CONSTRUCTION DEVELOPMENT, INC	$	150,698.10
HUBBARD EL	11/6/2014	FREDRICK TOWERS, INC.	$	150,891.00
EMELITA ACADEMY CHTR	9/23/2014	JAM CORPORATION	$	150,902.00
CHANDLER LA	9/10/2014	L A ELECTRICOM	$	151,801.00
KENNEDY EL	12/18/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$	152,998.00
RESEDA SH	3/12/2015	ENTERPRISE CONSTRUCTION, INC.	$	153,972.51
NORTHRIDGE MS	3/6/2015	AVA BUILDERS, INC.	$	154,039.55
VERDUGO HILLS SH	7/14/2014	FREDRICK TOWERS, INC.	$	154,089.00
DENA EL	10/29/2014	TECHNION CONTRACTORS TCI, INC.	$	155,415.00
TRINITY EL	9/11/2014	W N G CONSTRUCTION JV, INC.	$	155,756.00
WALNUT PARK EL	8/1/2014	TELENET VOIP, INC.	$	156,624.00
HARMONY EL	4/27/2015	TELENET VOIP, INC.	$	157,933.57
20TH ST EL	10/21/2014	TELENET VOIP, INC.	$	158,416.00

AMESTOY EL	10/17/2014	TECHNION CONTRACTORS TCI, INC.	$	159,193.00
BARTON HILL EL	9/30/2014	W N G CONSTRUCTION JV, INC.	$	159,529.00
NIGHTINGALE MS	3/27/2015	GERONIMO CONCRETE, INC.	$	160,421.62
GRAPE EL	12/22/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$	163,861.00
BALDWIN HILLS EL	4/2/2015	GERONIMO CONCRETE, INC.	$	164,114.60
107TH ST EL	2/12/2015	REYES ELECTRICAL CONTRACTOR	$	164,849.06
ROMER MS	7/18/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$	165,200.00
PANORAMA SH	5/28/2015	D JOHN ROSER, INC.	$	166,206.00
AMBLER EL	12/24/2014	BEST CONTRACTING SERVICES, INC.	$	167,500.00
HARDING EL	8/19/2014	JAM CORPORATION	$	168,491.00
PARMELEE EL	10/27/2014	TELENET VOIP, INC.	$	168,867.00
SAN FERNANDO EL	3/20/2015	GERONIMO CONCRETE, INC.	$	169,722.09
1590047 Birmingham Complex Modular Bldg	12/17/14	GROWTHPOINT GLOBAL	$	170,385.00
GARFIELD SH	9/29/2014	ENTERPRISE CONSTRUCTION, INC.	$	173,034.00
SHARP EL	11/17/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$	173,989.14
MT WASHINGTON EL	3/13/2015	C & P CONSTRUCTION DEVELOPMENT, INC	$	174,105.43
VERMONT EL	7/1/2014	TELENET VOIP, INC.	$	175,141.00
APPERSON EL	10/6/2014	L A ELECTRICOM	$	175,556.00
VAUGHN NEXT CENTURY LC	4/27/2015	ACDD, INC.	$	176,451.60
JORDAN SH	12/17/2014	TELENET VOIP, INC.	$	176,874.14
CENTRAL LA LEARNING CTR #1	5/15/2015	FREDRICK TOWERS, INC.	$	177,039.90
LOMA VISTA EL	5/13/2015	GERONIMO CONCRETE, INC.	$	177,234.27
98TH ST EL	5/11/2015	W N G CONSTRUCTION JV, INC.	$	177,410.40
BARRETT EL	11/6/2014	FREDRICK TOWERS, INC.	$	178,324.00
186TH ST EL	9/30/2014	TELENET VOIP, INC.	$	178,606.00
NORTHRIDGE ACAD SH	1/13/2015	JAM CORPORATION	$	180,107.21
PARTHENIA EL	9/2/2014	FIRST FIRE SYSTEMS, INC.	$	182,424.00
SOUTHEAST MS	5/22/2015	TECHNION CONTRACTORS TCI, INC.	$	183,950.43
EASTMAN EL	07/01/14	FIRST FIRE SYSTEMS, INC.	$	186,832.00
VISTA MS	12/19/2014	REYES ELECTRICAL CONTRACTOR	$	188,356.00
MENDEZ SH	3/10/2015	TELENET VOIP, INC.	$	189,501.20
92ND ST EL	6/19/2015	AAA SOLAR ELECTRIC, INC.	$	190,483.00
LOCKWOOD EL	2/19/2015	ENTERPRISE CONSTRUCTION, INC.	$	190,752.66
WASHINGTON PREP SH	10/22/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$	190,880.00

LEGACY SH STEAM	7/22/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$	191,524.00
RUSSELL EL	11/17/2014	D JOHN ROSER, INC.	$	192,593.00
FAIR EL	12/17/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$	193,143.25
LILLIAN EL	4/8/2015	ENTERPRISE CONSTRUCTION, INC.	$	194,970.57
93RD ST EL	7/15/2014	ENTERPRISE CONSTRUCTION, INC.	$	197,928.00
EMERSON COMM CH	5/4/2015	W N G CONSTRUCTION JV, INC.	$	199,085.90
AE MO TO#1590061 Geotechnical Engineers	04/01/15	KOURY GEOTECHNICAL SERVICES	$	200,000.00
AE MO TO#1590057 Geotechnical Engineers	04/01/15	GEOTECHNOLOGIES, INC.	$	200,000.00
TORRES ELA PA MAG	7/8/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$	200,000.00
93RD ST EL	5/7/2015	AAA SOLAR ELECTRIC, INC.	$	200,000.00
118TH ST EL	5/19/2015	AAA SOLAR ELECTRIC, INC.	$	200,000.00
DORRIS PLACE EL	5/19/2015	AAA SOLAR ELECTRIC, INC.	$	200,000.00
109TH ST EL	5/19/2015	AAA SOLAR ELECTRIC, INC.	$	200,000.00
RAYMOND AVE EL	5/22/2015	AAA SOLAR ELECTRIC, INC.	$	200,000.00
28TH ST EL	9/4/2014	W N G CONSTRUCTION JV, INC.	$	200,175.00
NORMANDIE EL	7/29/2014	TECHNION CONTRACTORS TCI, INC.	$	201,355.00
FORD BLVD EL	7/2/2014	FIRST FIRE SYSTEMS, INC.	$	201,457.00
EUCLID EL	7/3/2014	TELENET VOIP, INC.	$	201,673.00
EVERGREEN EL	6/19/2015	AAA SOLAR ELECTRIC, INC.	$	203,000.00
BERENDO MS	2/17/2015	ENTERPRISE CONSTRUCTION, INC.	$	203,048.40
PORTER MS	2/24/2015	D JOHN ROSER, INC.	$	206,165.00
LIECHTY MS	2/17/2015	TELENET VOIP, INC.	$	208,407.18
SANTA MONICA BLVD COMMUNITY	6/8/2015	W N G CONSTRUCTION JV, INC.	$	208,737.45
1ST ST EL	4/9/2015	BEST CONTRACTING SERVICES, INC.	$	209,042.55
61ST ST EL	5/12/2015	ROYAL CONSTRUCTION AND BUILDERS INC	$	209,127.78
RESEDA SH	3/12/2015	ENTERPRISE CONSTRUCTION, INC.	$	209,914.42
HOBART BLVD EL	12/24/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$	210,476.00
AVALON GARDENS EL	3/25/2015	GERONIMO CONCRETE, INC.	$	211,885.94
75TH ST EL	12/5/2014	W N G CONSTRUCTION JV, INC.	$	213,287.00
PINEWOOD EL	6/19/2015	JJJ FLOOR COVERING, INC.	$	215,239.00
LATONA EL	7/16/2014	ENTERPRISE CONSTRUCTION, INC.	$	215,446.00
FENTON AVENUE SCHOOL	12/17/2014	D JOHN ROSER, INC.	$	216,708.00
66TH ST EL	2/17/2015	TELENET VOIP, INC.	$	217,658.64
FENTON AVENUE SCHOOL	3/30/2015	JAM CORPORATION	$	219,467.83

GATES EL	4/30/2015	AAA SOLAR ELECTRIC, INC.	$	219,566.00
96TH ST EL	6/30/2015	D JOHN ROSER, INC.	$	220,660.00
WALNUT PARK EL	10/20/2014	FREDRICK TOWERS, INC.	$	222,163.00
HELIOTROPE EL	12/19/2014	ENTERPRISE CONSTRUCTION, INC.	$	223,698.00
NORTHRIDGE MS	1/12/2015	REYES ELECTRICAL CONTRACTOR	$	225,004.04
OCHOA LC	4/7/2015	TECHNION CONTRACTORS TCI, INC.	$	225,732.12
CLINTON MS	10/29/2014	TELENET VOIP, INC.	$	228,203.00
1ST ST EL	2/19/2015	GERONIMO CONCRETE, INC.	$	230,389.51
BROAD AVE EL	4/27/2015	C & P CONSTRUCTION DEVELOPMENT, INC	$	231,646.05
WILMINGTON MS	6/12/2015	ROYAL CONSTRUCTION AND BUILDERS INC	$	232,699.41
KESTER EL	10/24/2014	L A ELECTRICOM	$	233,947.00
ADAMS MS	2/2/2015	FIRST FIRE SYSTEMS, INC.	$	235,071.00
186TH ST EL	7/29/2014	BEST CONTRACTING SERVICES, INC.	$	238,995.00
RESEDA SH	3/5/2015	ENTERPRISE CONSTRUCTION, INC.	$	239,904.56
PS MO TO 1580007 School Playground Strip	10/30/14	PCI	$	240,000.00
PS M&O TO 1580008 Generator Services	03/04/15	GENERATOR SERVICES CO., INC.	$	240,000.00
PS RHU TO 1580013 Relocate Portable Bldg	05/28/15	IMPACT CONSTRUCTION SERVICES INC.	$	240,000.00
PS MO TO 1580011 Relocate Portable Bldg	05/15/15	PARADISE CONSTRUCTION AND	$	240,000.00
PACOIMA ELEMENTARY	3/5/2015	JAM CORPORATION	$	241,884.64
SATURN EL	6/4/2015	ROYAL CONSTRUCTION AND BUILDERS INC	$	244,069.93
BANCROFT MS	5/1/2015	TELENET VOIP, INC.	$	244,331.11
EDISON MS	6/26/2015	GERONIMO CONCRETE, INC.	$	244,994.44
CORTINES SCH OF VPA	1/14/2015	FIRST FIRE SYSTEMS, INC.	$	245,855.25
MONTAGUE CHARTER ACADEMY	4/3/2015	L A ELECTRICOM	$	247,083.74
VERDUGO HILLS SH	9/4/2014	FREDRICK TOWERS, INC.	$	248,729.00
MARQUEZ CHARTER	5/5/2015	ASBESTOS INSTANT RESPONSE, INC.	$	250,955.20
KENNEDY EL	4/13/2015	C & P CONSTRUCTION DEVELOPMENT, INC	$	252,395.64
JORDAN SH	3/25/2015	FREDRICK TOWERS, INC.	$	255,821.69
EVERGREEN EL	2/11/2015	FREDRICK TOWERS, INC.	$	256,173.62
NO HOLLYWOOD SH	3/12/2015	C & P CONSTRUCTION DEVELOPMENT, INC	$	258,995.41
BURBANK MS	9/5/2014	FIRST FIRE SYSTEMS, INC.	$	259,664.00
CENTURY PARK EL	3/9/2015	C & P CONSTRUCTION DEVELOPMENT, INC	$	264,674.21
VERDUGO HILLS SH	5/29/2015	FREDRICK TOWERS, INC.	$	264,996.50
NORMONT EL	5/6/2015	GERONIMO CONCRETE, INC.	$	265,496.79

LAWRENCE MS	1/14/2015	REYES ELECTRICAL CONTRACTOR	$	265,720.54
SOTOMAYOR LA LARS	11/19/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$	268,477.00
HOBART BLVD EL	12/22/2014	EBERHARD	$	268,601.00
EAST VALLEY AREA NEW SH #1	3/24/2015	REYES ELECTRICAL CONTRACTOR	$	268,608.39
MACLAY MS	3/24/2015	FIRST FIRE SYSTEMS, INC.	$	270,243.76
MIRAMONTE EL	12/23/2014	TELENET VOIP, INC.	$	273,850.42
REED MS	10/2/2014	REYES ELECTRICAL CONTRACTOR	$	275,176.00
IRVING MME MAG	2/24/2015	C & P CONSTRUCTION DEVELOPMENT, INC	$	275,279.79
CONTRERAS BUS TOUR	10/23/2014	W N G CONSTRUCTION JV, INC.	$	275,739.00
ELIZABETH LC	5/29/2015	REYES ELECTRICAL CONTRACTOR	$	278,257.96
PORTER MS	2/19/2015	REYES ELECTRICAL CONTRACTOR	$	281,211.62
MOUNT GLEASON MS	3/12/2015	FIRST FIRE SYSTEMS, INC.	$	285,091.33
HOOVER EL	2/3/2015	ROYAL CONSTRUCTION AND BUILDERS INC	$	285,592.15
Playa Del Rey El	07/07/14	JAM FIRE PROTECTION INC dba JAM CORP	$	286,990.00
EDISON MS	3/9/2015	GERONIMO CONCRETE, INC.	$	291,210.52
RITTER EL	6/19/2015	AAA SOLAR ELECTRIC, INC.	$	292,914.00
HARTE PREP MS	12/23/2014	ENTERPRISE CONSTRUCTION, INC.	$	295,710.00
AE MO TO#1590065 Geotechnical Engineers	04/01/15	SOUTHWEST INSPECTION AND TESTING	$	300,000.00
AE MO TO#1590060 Geotechnical Engineers	04/01/15	KLEINFELDER, INC.	$	300,000.00
SAN JULIAN BUS GARAG	10/17/14	TRILLIUM USA COMPANY LLC	$	300,000.00
BERENDO MS	3/3/2015	W N G CONSTRUCTION JV, INC.	$	301,187.89
EAST VALLEY SH	3/24/2015	JAM CORPORATION	$	301,233.24
10TH ST EL	2/12/2015	ENTERPRISE CONSTRUCTION, INC.	$	302,006.09
BIRMINGHAM SH	10/2/2014	JAM CORPORATION	$	303,826.00
VANALDEN EL	7/29/2014	BEST CONTRACTING SERVICES, INC.	$	305,343.00
ROMER MS	4/29/2015	JAM CORPORATION	$	307,206.24
GRIFFITH MS	3/4/2015	W N G CONSTRUCTION JV, INC.	$	309,994.19
PORTOLA MS	3/25/2015	REYES ELECTRICAL CONTRACTOR	$	312,915.35
WILMINGTON MS	3/25/2015	TELENET VOIP, INC.	$	315,800.53
SUN VALLEY SH	4/23/2015	JAM CORPORATION	$	319,166.74
FROST MS	12/17/2014	JAM CORPORATION	$	321,123.00
MARK TWAIN MS	5/4/2015	TELENET VOIP, INC.	$	321,131.27
CLAY MS	3/4/2015	W N G CONSTRUCTION JV, INC.	$	322,654.23
Fairfax SH	04/14/15	SOLEX ELECTRONICS INC dba	$	323,350.00

EDISON MS	4/27/2015	TELENET VOIP, INC.	$	323,640.76
SOUTH GATE SH	7/29/2014	BEST CONTRACTING SERVICES, INC.	$	324,607.00
SAN PEDRO SH	5/29/2015	W N G CONSTRUCTION JV, INC.	$	324,713.68
SUTTER MS	5/1/2015	REYES ELECTRICAL CONTRACTOR	$	324,921.60
HOLMES MS	12/16/2014	FIRST FIRE SYSTEMS, INC.	$	325,987.00
WHITE MS	5/15/2015	W N G CONSTRUCTION JV, INC.	$	326,948.34
CARVER MS	5/4/2015	W N G CONSTRUCTION JV, INC.	$	329,423.72
RESEDA SH	1/23/2015	D JOHN ROSER, INC.	$	331,633.00
HOLLENBECK MS	2/24/2015	W N G CONSTRUCTION JV, INC.	$	336,371.43
ARLETA SH	6/19/2015	AAA SOLAR ELECTRIC, INC.	$	336,620.00
DYMALLY SH TECHNOLOGY ARTS & DESIGN	6/5/2015	FREDRICK TOWERS, INC.	$	336,729.68
LE CONTE MS	5/26/2015	W N G CONSTRUCTION JV, INC.	$	337,680.98
WILSHIRE PARK EL	6/23/2015	AAA SOLAR ELECTRIC, INC.	$	340,225.00
MILLIKAN MS	2/4/2015	JAM CORPORATION	$	349,419.77
PANORAMA SH	4/3/2015	JAM CORPORATION	$	354,138.10
IRVING MME MAG	6/10/2015	FIRST FIRE SYSTEMS, INC.	$	361,169.15
NIGHTINGALE MS	6/9/2015	FIRST FIRE SYSTEMS, INC.	$	363,040.76
SUN VALLEY ET MAG	3/19/2015	REYES ELECTRICAL CONTRACTOR	$	365,892.94
ROYBAL LC	3/4/2015	W N G CONSTRUCTION JV, INC.	$	366,943.82
BELVEDERE MS	2/24/2015	FIRST FIRE SYSTEMS, INC.	$	377,519.43
KING FILM/MEDIA MAG	5/29/2015	W N G CONSTRUCTION JV, INC.	$	383,272.66
CRESTWOOD ST EL	9/19/2014	BEST CONTRACTING SERVICES, INC.	$	387,913.00
SAN PEDRO SH	5/14/2015	W N G CONSTRUCTION JV, INC.	$	389,384.93
POMELO COMMUNITY CS	11/17/2014	FREDRICK TOWERS, INC.	$	389,665.00
Sotomayor LA LARS	05/29/15	OHNO CONSTRUCTION COMPANY	$	392,397.00
Burton St El Noble Ave El	09/17/14	MASTERS CONTRACTING CORPORATION	$	396,000.00
EL SERENO MS	9/17/2014	FIRST FIRE SYSTEMS, INC.	$	396,757.00
HASKELL STEAM MAGNET	12/12/2014	BEST CONTRACTING SERVICES, INC.	$	397,056.00
AE MO TO#1590058 Geotechnical Engineers	04/01/15	GORIAN AND ASSOCIATES, INC.	$	400,000.00
AE MO TO#1590056 Geotechnical Engineers	04/01/15	GEOTECHNICAL PROFESSIONALS, INC.	$	400,000.00
FOSHAY LC	2/3/2015	W N G CONSTRUCTION JV, INC.	$	401,921.67
PIO PICO MS	3/31/2015	C & P CONSTRUCTION DEVELOPMENT, INC	$	406,253.00
NORTHRIDGE MS	3/9/2015	ENTERPRISE CONSTRUCTION, INC.	$	407,923.41
COLUMBUS MS	2/19/2015	L A ELECTRICOM	$	409,639.55

EAST VALLEY AREA NEW SH #1	5/13/2015	FREDRICK TOWERS, INC.	$	413,608.69
WEST ADAMS PREP SH	10/29/2014	W N G CONSTRUCTION JV, INC.	$	415,320.00
GARFIELD SH	3/3/2015	FIRST FIRE SYSTEMS, INC.	$	419,755.60
KENNEDY SH	10/22/2014	REYES ELECTRICAL CONTRACTOR	$	422,407.00
NARBONNE SH	7/16/2014	TELENET VOIP, INC.	$	423,506.00
SOUTH REGION HS #15	4/28/2015	ROYAL CONSTRUCTION AND BUILDERS INC	$	426,612.67
BERNSTEIN SH	7/1/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$	427,552.00
EAGLE ROCK HS	4/16/2015	FIRST FIRE SYSTEMS, INC.	$	431,957.17
MARQUEZ CHARTER	5/8/2015	GERONIMO CONCRETE, INC.	$	450,000.00
CANOGA PARK SH	6/19/2015	ENTERPRISE CONSTRUCTION, INC.	$	451,914.12
Rivera LC Pub Srv	06/17/15	OHNO CONSTRUCTION COMPANY	$	454,720.00
1590048 Aggeler Opportunity High School	12/17/14	GROWTHPOINT GLOBAL	$	456,922.00
ALAIN LEROY LOCKE 3 CPA	5/5/2015	TELENET VOIP, INC.	$	459,748.29
SEPULVEDA MS	5/18/2015	JAM CORPORATION	$	461,368.95
95TH ST EL	2/26/2015	EBERHARD	$	463,983.70
BANNING SH	4/29/2015	W N G CONSTRUCTION JV, INC.	$	471,127.71
ALAIN LEROY LOCKE 3 CPA	10/29/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$	471,746.00
PACOIMA MS	3/26/2015	JAM CORPORATION	$	472,294.53
MARSHALL SH	4/16/2015	FIRST FIRE SYSTEMS, INC.	$	474,127.02
SOUTH EAST SH	5/15/2015	AAA SOLAR ELECTRIC, INC.	$	475,453.00
LINCOLN SH	1/5/2015	W N G CONSTRUCTION JV, INC.	$	480,399.00
AMESTOY EL	12/5/2014	EBERHARD	$	488,027.00
Dodson MS	03/20/15	AJ FISTES CORPORATION	$	493,690.00
El Camino Real CHS	05/29/15	OHNO CONSTRUCTION COMPANY	$	497,304.00
AE MO TO#1590063 Geotechnical Engineers	04/01/15	RMA GROUP, INC.	$	500,000.00
AE MO TO#1590062 Geotechnical Engineers	04/01/15	NINYO & MOORE	$	500,000.00
AE MO TO#1590059 Geotechnical Engineers	04/01/15	GROUP DELTA CONSULTANTS, INC.	$	500,000.00
AE MO TO#1590053 Geotechnical Engineers	04/01/15	CONVERSE CONSULTANTS	$	500,000.00
AE MO TO#1590051 Geotechnical Engineers	04/01/15	AMEC FOSTER WHEELER ENVIRONMENT &	$	500,000.00
STRATHERN EL	6/19/2015	AAA SOLAR ELECTRIC, INC.	$	504,385.00
FRANKLIN SH	9/24/2014	W N G CONSTRUCTION JV, INC.	$	528,333.00
SYLMAR SH	5/11/2015	REYES ELECTRICAL CONTRACTOR	$	528,503.02
135TH ST EL	3/9/2015	BEST CONTRACTING SERVICES, INC.	$	530,668.89
NO HOLLYWOOD SH	2/10/2015	FIRST FIRE SYSTEMS, INC.	$	537,402.55

PS AM TO 1280016 Medium Voltage Systems	02/10/15	HAMPTON TEDDER ELECTRIC CO INC	$ 540,000.00
VAN NUYS SH	2/13/2015	JAM CORPORATION	$ 549,317.06
PALISADES CHARTER HS	4/24/2015	W N G CONSTRUCTION JV, INC.	$ 553,865.48
TORRES ELA PA MAG	3/16/2015	FREDRICK TOWERS, INC.	$ 579,081.35
VENICE SH	5/22/2015	W N G CONSTRUCTION JV, INC.	$ 597,970.36
AE MO TO#1590054 Geotechnical Engineers	04/01/15	GEOCON WEST, INC.	$ 600,000.00
CHATSWORTH CHTR HS	12/17/2014	JAM CORPORATION	$ 620,821.00
TAFT CHARTER HS	2/6/2015	ENTERPRISE CONSTRUCTION, INC.	$ 623,221.90
RESEDA SH	2/11/2015	JAM CORPORATION	$ 654,028.48
BEACHY EL	6/4/2015	GERONIMO CONCRETE, INC.	$ 662,800.86
Van Nuys SH	10/15/14	IAN THOMAS GROUP	$ 688,701.00
GRANADA HILLS HIGH SCHOOL	1/14/2015	FIRST FIRE SYSTEMS, INC.	$ 699,510.23
San Fernando SH	01/23/15	PRIME AXIS GENERAL BUILDER INC	$ 717,000.00
NORTHRIDGE MS	3/26/2015	ENTERPRISE CONSTRUCTION, INC.	$ 728,910.61
BIRMINGHAM SH	9/17/2014	JAM CORPORATION	$ 737,436.00
DODSON MS	7/14/2014	C & P CONSTRUCTION DEVELOPMENT, INC	$ 750,000.00
SAN FERNANDO SH	5/11/2015	JAM CORPORATION	$ 757,034.12
SOCES Mag	10/24/14	PRIME AXIS GENERAL BUILDER INC	$ 1,022,500.00
Wilson SH	10/15/14	FREDRICK TOWERS INC	$ 1,026,000.00
University SH	09/11/14	ARMOND BAGHRAMIAN	$ 1,255,000.00
Canoga Park SH	08/06/14	IAN THOMAS GROUP	$ 1,376,500.00
Cortines Sch of VAPA	09/11/14	MASTERS CONTRACTING CORPORATION	$ 1,724,000.00
Marshall SH	02/27/15	MCKINSTRY ESSENTION LLC	$ 1,751,298.00
Hoover St El	07/25/14	BETA INVESTMENTS & CONTRACTS INC	$ 2,385,000.00
Santee EC	02/27/15	MCKINSTRY ESSENTION LLC	$ 2,694,743.00
93rd St El	07/25/14	BETA INVESTMENTS & CONTRACTS INC	$ 3,248,000.00
93rd St El	04/08/15	PINNER CONSTRUCTION CO INC	$ 7,438,000.00
SOUTH REGION HS #8	10/14/14	SJ AMOROSO CONSTRUCTION CO INC	$ 75,647,000.00
Accelerated Charter El	08/19/14	PINNER CONSTRUCTION CO INC	$ 25,026,000.00[4]
CHIME Charter	05/20/15	ENGINEERED STORAGE SYSTEMS	$ 25,170.00[5]
Our Community School	05/29/15	H.A. NICHOLS CO., INC.	$ 3,294,000.00[4]
	TOTAL	**671**	**$ 221,406,673.01**

[1] Includes Job Order Contracts in which prevailing wage is required regardless of thresholds.
[2] Contains Bid Advertisement Dates and Purchase Order Dates (For Job Order Contracts, Purchase Order Dates have been provided)
[3] Contains Contract Amounts and Purchase Order Amounts
[4] LAUSD not the awarding body; Contract Amount based on Notice of Award
[5] LAUSD not the awarding body; Contract Amount as of May 20, 2015

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

Project Name	Description of Project	Contract Amount
ROY ROMER MIDDLE SCHOOL	EMERGENCY - UNDERGROUND WATER PIPE LEAK,	$ 313.50
REED MS	EMERGENCY SEWER STOPPAGE	$ 350.00
DIXIE CANYON COMMUNITY CHARTER	HYDRO JET APPROX. 250 FEET MAIN LINE SEW	$ 350.00
TOLUCA LAKE EL	HYDRO JET 400-425 FT 4" MAIN LINE SEWER	$ 350.00
POMELO COMMUNITY CHRTR SCH	HYDRO JET SEWER MAIN EMERGENCY	$ 350.00
STRATHERN EL	EMERGENCY - MAIN LINE SEWER STOPPAGE ADM	$ 350.00
DIXIE CANYON COMMUNITY CHARTER	EMERGENCY MAIN LINE SEWER STOPPAGE BY RO	$ 350.00
SYLMAR EL	EMERGENCY MAIN LINE SEWER STOPPAGE BY R	$ 350.00
ANIMO CHARTER MS #4	TRACE AND LOCATE EXISTING DOMESTIC WATER	$ 450.00
SAN FERNANDO MS	EMERGENCY DUE TO RAIN AVOID HAZARD.	$ 650.00
PANORAMA CITY ELEMENTARY	HYDRO JETT STORM DRAIN SYSTEM ENTIRE CAM	$ 650.00
1ST EL	PROVIDE JETTING OF EXISTING SEWER LINE A	$ 770.00
SOUTH EAST HIGH SCHOOL	CLEAR MAIN LINE STOPPAGE, VIDEO & LOCATE	$ 770.17
WILSHIRE PARK ELEM SCHOOL	WILSHIRE PARK ES- SEISMIC BRACING	$ 835.00
VERDUGO HILLS SH	EMERGENCY SEWER STOPPAGE	$ 850.00
SYLMAR LEADERSHIP ACADEMY	EMERGENCY HYDRO JET SEWER/STORM DRAINS D	$ 850.00
WIDNEY HS	REPAIR VARIABLE FREQUENCY DRIVES-WIDNEY	$ 918.00
JOHNNIE L COCHRAN JR. MS	REPAIR VARIABLE FREQUENCY DRIVES-COCHRAN	$ 918.00
MURCHISON EL	"A" LETTER - LABOR & MATERIAL	$ 923.09
GARFIELD SH	REINFORCEMENT OF SPEAKER MOUNTING BRACKE	$ 975.00
SAN FERNANDO MS	REPAIR VANDALIZED CONCRETE	$ 1,100.00
DYER EL	TROUBLESHOOT AND REPAIR FIRE ALARM	$ 1,136.39
N HOLLYWOOD SH	GA - 24792618 N.HOLLYWOOD HS EMERGENCY WATER LEAK	$ 1,200.00
VERDUGO HILLS SH	OPEN AND PATCH WALLS FOR INSPECTION	$ 1,200.00

POLYTECHNIC SH	PARKING STALLS SIGNAGE AND PATCH/SEAL AS	$	1,249.00
EVANS CAS	B LETTERS (REMOVE METAL LOCKERS)	$	1,250.00
HOBART BLVD EL	ALTERATIONS TO FIRE ALARM SYSTEM (ENTIRE	$	1,355.00
WEST VERNON EL	A-LETTER (MATERIALS)	$	1,391.00
24TH ST EL	HOT WATER BOILER REPAIR	$	1,394.30
JOHNSON CDS	PERFORM ADA CORRECTIVE WORK IN ONE EACH	$	1,400.00
MACLAY MS	TEST AND BALANCE AIR AND SOUND IN 2 CLAS	$	1,425.00
GRAPE EL	GRAPE ES- DOOR MODIFICATION	$	1,475.00
RIO VISTA EL	AIR BALANCE TEST AND ADJUSTMENT AND SOUN	$	1,500.00
WIDNEY HS	REPAIR DIRECT DIGITAL CONTROLS- WIDNEY H	$	1,513.00
MARVIN EL	REPAIR CARRIER 30GX CHILLER AND DDC CONT	$	1,540.00
OUR COMMUNITY CHARTER SCH	PROVIDE AND INSTALL PATHWAY - OPTEMAN FI	$	1,560.00
DR JAMES EDWARD JONES PC	JONES PC_ OPTEMAN FIBER PROJECT	$	1,685.00
SOUTH GATE SH	SOUTH GATE HS-RELOCATE I INSTALL EXISTIN	$	1,750.00
QUEEN ANNE EL	EMERGENCY REPAIR TO VFD FOR CHIILLER	$	1,770.00
GEORGE E HALE CHARTER ACAD	PROVIDE AND INSTALL ADA RESTROOM SIGNAGE	$	1,800.00
WEST VERNON EL	A-LETTER (LABOR) REPAIR/REPROGRAM GAMEWE	$	1,800.00
AVALON HS	AVALON HS OPTEMAN FIBER PROJECT	$	1,850.00
HAZELTINE EL	PROVIDE ACCESSIBLE SIGNAGE AND STAIR STR	$	1,850.00
HARDING EL	MDF CABINET INSTALLATION - OPTEMAN FIBER	$	1,855.00
LEICHMAN SP ED CTR	MDF CABINET INSTALLATION - OPTEMAN FIBER	$	1,855.00
EMELITA ACADEMY CHARTER	MDF CABINET INSTALLATION - OPTEMAN FIBER	$	1,855.00
SAN JOSE ST	MDF CABINET INSTALLATION - OPTEMAN FIBER	$	1,855.00
DANUBE EL	MDF CABINET INSTALLATION - OPTEMAN FIBER	$	1,855.00
32ND/USC PERF ART MAG	WLAN PROJECT ADDITIONAL WAPS -32ND STR	$	1,900.00
HENRY MS	GYMNASIUM AC PUNCHLIST	$	1,999.00
BLYTHE EL	ACCESS GATE ADJUSTMENT	$	1,999.00
BURROUGHS MS	WLAN REFRESH/OPEN PUNCH LIST ITEMS	$	2,000.00
ELYSIAN HEIGHTS EL	(DAYTON HTS EEC) TRIM OF ALL EXISTING TR	$	2,025.00
EL CAMINO REAL CHRTR HS	EARTHQUAKE DAMAGE REPAIRS TO LITTLE THEA	$	2,111.00
MARIPOSA-NABI PRIMARY CTR	(MARIPOSA/NABI EL)TRIM OF ALL EXISTING T	$	2,140.00
ATWATER EL	INSTALL ANTENNA SUPPORT	$	2,200.00
WILLIAM J CLINTON MS	CLINTON MS- SEISMIC BRACING KITCHEN HOOD	$	2,200.00
APPERSON EL	RELOCATE SIGN AND INSTALL CONCRETE STOPS	$	2,250.00

N.E.W. ACADEMY CANOGA PARK	PROVIDE AND INSTALL PATHWAY - OPTEMAN FI	$	2,330.00
GAGE MS	GAGE MS- COMMUNITY CLINIC	$	2,335.79
GARDENA EL	PROVIDE & INSTALL POWER & DATA TO COPIER	$	2,350.00
KENNEDY EL	B LETTERS KENNEDY ES - OPTEMAN B-LTR	$	2,400.00
BELMONT SH	PERFORM AIR BALANCE AT MULTIMEDIA BLDG,	$	2,400.00
VENA EL	TROUHBLESHOOT AND REPAIR FIRE ALARM	$	2,463.41
FROST MS	REMOVE/RE-LOCATE SOIL	$	2,480.00
PARTHENIA EL	B LETTER: PROVIDE & INSTALL CARPET IN TH	$	2,680.00
CARLOS SANTANA ARTS ACADEMY	ADA GATE HINGES AND SIGNS	$	2,700.00
VIRGINIA EL	REMOVE ASBESTOS CONTAINING ROOF MATERIAL	$	2,750.00
MARINA DEL REY MS	B LETTERS MARINA DEL REY - WLAN MODIFICA	$	2,760.00
CARLOS SANTANA ARTS ACADEMY	ACOUSTICAL WALL PANEL AND BARREL DIFFUSE	$	2,850.00
CLEAR CREEK OUTDOOR ED CENTER	EMERGENCY CLEAR ALL MUD AND DEBRIS FROM	$	2,876.25
LEE MEDICAL HEALTH SCIENCE MAGNET EL SCH	EXPOSE VIRGIL PLAYFIELD LIGHT POLE FOOTI	$	2,888.00
FROST MS	GRADING AND COMPACTION OF SOIL	$	2,900.00
IRVING MS MATH/MUS/ENG MAGNET	REMOVE & REPLACE SIGNAGE ITEMS PER IM SP	$	2,950.00
LIMERICK EL	ORIGINAL INSTALLER - PROPRIATARY CONTRAC	$	3,000.00
LOWMAN SP ED CTR	INVERTER REPAIR	$	3,031.72
EL SERENO MS	PROVIDE & INSTALL POWER & DATA TO COPIER	$	3,050.00
CLEVELAND EEC	R & R DETERIORATED CARPETING IN ROOMS 4	$	3,100.00
PARA LOS NINOS - GRATTS	PERFORM ADA CORRECTIVE WORK FOR CERTIFIC	$	3,105.00
CABRILLO EL	CABRILLO ES OPTEMAN FIBER PROJECT	$	3,150.00
N HOLLYWOOD SH	PROVIDE ADA PATH OF TRAVEL SIGNAGE	$	3,150.00
4TH ST EL	B LETTERS 4TH STREET PC - OPTEMAN INSTAL	$	3,150.00
CASTLEBAY LN EL	BACKHOE TRENCHING FOR SEWER FOR CASTLEBA	$	3,191.25
SCHOOL SERVICES - M&O PUN	A LETTER TO REPAIR OCE TDS 600	$	3,192.45
WISDOM ELEMENTARY SCHOOL	RELOCATE LIBRARY PENDENT LIGHT FIXTURE	$	3,200.00
SAN ANTONIO EL	SAN ANTONIO ES- OPTEMAN FIBER PROJECT	$	3,250.00
SYLMAR SH	PROVIDE AND INSTALL PATHWAY AT EVERGREEN	$	3,250.00
BURBANK EL	REPLACE DETERIORATED SHADE COVER BEHIND	$	3,250.00
RUSSELL EL	RUSSELL ES- INSTALL PERMANENT DOOR SIGNA	$	3,300.00
CRENSHAW STEMM MAGNET	REPAIR DIGITAL CONTROL SYSTEM	$	3,300.00
PLAYA VISTA ELEMENTARY SCH	REPAIR DIGITAL CONTROL SYSTEM	$	3,300.00
VISTA DEL VALLE DL ACADEMY	REPLACE DETERIORATED EXPANSION JOINTS	$	3,333.00

VAUGHN NEXT CENTURY LC	PROVIDE AND INSTALL PATHWAY - OPTEMAN FI	$	3,450.00
DAYTON HEIGHTS EL	B LETTERS DAYTON HTS ES	$	3,450.00
SIERRA VISTA	INSTALLATION OF TRUNCATED DOMES	$	3,466.00
BILL CRUZ EEC	REPLACE PLAYGROUND EQUIPMENT	$	3,470.00
OBAMA, ELEMENTARY SCHOOL	LEED SIGNS	$	3,500.00
CANOGA PARK EL	GATE AND ADA HANDRAIL CORRECTION	$	3,600.00
EAST VALLEY HIGH SCHOOL	BASKETBALL SCOREBOARD REPAIR	$	3,611.32
SANTA MONICA BLVD COMMUNITY	B LETTERS SANTA MONICA COMMUNITY CHARTER	$	3,620.00
RIVERA LC PUBLIC SERVICE COMMUNITY	DIEGO RIVERA HS- FOOTBALL FIELD GOAL POS	$	3,694.00
COHASSET EL	REVISE SWING DOOR, PROVIDE DOWNSPOUT AND	$	3,725.00
LULL SP ED CTR	B LETTER: PROVIDE & INSTALL CARPET IN RM	$	3,772.00
POLYTECHNIC SH	REPAINT THE DETERIORATED PAINT IN THE LIBRARY	$	3,798.00
PARMELEE EL	PARMELEE ES OPTEMAN FIBER PROJECT	$	3,847.00
CARSON SH	CARSON HS- CURTAIN VARIANCE	$	3,852.00
SAN PASCUAL EL	SEISMIC MITIGATION WORK FOR CERTIFICATIO	$	3,870.00
FRANKLIN SH	COMPLETE ELECTRICAL PUNCH LIST ITEMS	$	3,888.00
MARKHAM INT	ELECTRICAL, FRAMING, FIRE SPRINKLER LEAK	$	3,925.00
GARFIELD SH	EXTERIOR EMERGENCY LIGHTS TROUBLESHOOTIN	$	3,950.00
ROY ROMER MIDDLE SCHOOL	TEST, TROUBLESHOOT AND REPAIR MAIN BREAK	$	3,980.00
GRANADA HILLS HIGH SCHOOL	SAFETY AND TECHNOLOGY PUNCH LIST WORK	$	3,999.00
ARLETA HIGH SCHOOL	CEILING LIGHTS SAFETY CABLES`	$	4,078.60
HOLLYWOOD SH	PROVIDE AIR AND WATER BALANCE	$	4,100.00
LOCKWOOD EL	(LOCKWOOD ES) TRIM OF ALL EXISTING TREES	$	4,115.00
FRANKLIN SH	CLOSEOUT- FIRE ALARM ASSIST TICKET	$	4,122.09
PARK AVE EL	PARK ES- OPTIMAN FIBER PROJECT	$	4,125.00
GEORGE E HALE CHARTER ACAD	REPLACE ASPHALT BASE OF ADA RAMP	$	4,200.00
GARFIELD SH	B LETTERS MONTEREY CHS - OPTEMAN INSTALL	$	4,200.00
SAN PEDRO SH	COUNTER REPAIR, PIPE SUPPORT, A/C OVERLA	$	4,200.00
PLUMMER EL	REPAIR AND SEAL COAT ASPHALT	$	4,200.00
LANGDON EL	SAWCUT AND REMOVE ASPHALT	$	4,200.00
VAN NESS EL	PROVIDE SIGNAGE AND CONTRASTING STRIPING	$	4,320.00
EASTMAN EL	Punch List Completion (Access Compliance Portion) for Certification	$	4,440.00
ESPERANZA EL SCHOOL	REPAIR FIRE ALARM SYSTEM AND RETEST	$	4,471.00
POINT FERMIN ES MARINE SCI MAG	PT. FERMIN- HVAC ADDITION	$	4,500.00

NOBLE AVENUE EEC	REMOVE AND REPLACE 25'LF X 8'-6" TALL DE	$	4,521.00
VAN NESS EL	PROVIDE AIND INSTALL HARDRAILS/GUARDRAIL	$	4,666.00
MONTAGUE STREET SCHOOL	PROVIDE AND INSTALL PATHWAY - OPTEMAN FI	$	4,680.00
DIXIE CANYON COMMUNITY CHARTER	REMOVE AND REPLACE DETERIORATED CONCRETE	$	4,700.00
MONLUX EL	PUNCH LIST COMPLETION	$	4,800.00
HAZELTINE EL	PROVIDE FIRE EXTINGUISHER CABINET, CHAIN	$	4,800.00
WESTERN EL	REPAIR FIRE ALARM SYSTEM AND RETEST	$	4,826.00
PORTER RANCH COMM SCHOOL	ADA DOOR MODIFICATIONS	$	4,850.00
CASTLEBAY LN EL	TRENCHING FOR ELECTRICIANS AND PLUMBERS	$	4,885.60
NORTHRIDGE MS	REPAIR AND SEAL-COAT ASPHALT	$	4,900.00
CATSKILL EL	PROVIDE & INSTALL POWER & DATA TO COPIER	$	4,950.00
MONETA HS	PROVIDE AND INSTALL PATHWAY - OPTEMAN FI	$	4,950.00
LAUREL EL	REMOVAL OF EXISITING ASBESTOS FLOORING M	$	4,960.00
BELMONT SH	DEMOLISH CERAMIC TILE IN BOYS GYM RESTRO	$	4,975.00
BELMONT SH	LABOR TO REPAIR OPERATION OF DETERIORATE	$	4,980.00
HUGHES MS	PLUMBING MAINTENANCE AND REPAIR (INCLUDE	$	4,999.52
ROSEMONT EL	14 CLASSROOM CEILING SPACES - PROVIDE AN	$	5,395.00
DACOTAH ST EEC	REPLACE OBSELETE ENTRY CONTROL	$	5,400.00
CASTLEBAY LN EL	INSTALLATION OF ROAD BASE AND SAND	$	5,400.00
32ND/USC PERF ART MAG	32ND ES- PAINT PROJECT	$	5,450.00
PALMS MS	A LETTER - HAUL DETERIORATED ASPHALT DEB	$	5,510.00
GARFIELD SH	OUTSTANDING PUNCH LIST ITEMS ? GROUTING,	$	5,555.00
LOCKWOOD EL	PROVIDE & INSTALL POWER & DATA TO COPIER	$	5,600.00
IRVING MS MATH/MUS/ENG MAGNET	REPLACE NON-COMPLIANT HAND BLOWERS	$	5,650.00
SHERMAN OAKS CES MAG	FENCING	$	5,687.00
UNIVERSITY SH	INVITATATION TO BID ONLY; ADVERTIZING NO	$	5,692.00
VERDUGO HILLS SH	PROVIDE THRESHOLDS AND BACTERIA TEST	$	5,777.00
PACOIMA ELEMENTARY	PROVIDE AND INSTALL PATHWAY - OPTEMAN FI	$	5,826.00
GRANADA COMMUNITY CHARTER	B LETTER, GRANADA EL. MAIN, PRINCIPAL OF	$	5,835.00
DANIEL PEARL JOURN/COMM MAG (NEW)	FINISHES: FLOORING, WALL AND CEILING, ET	$	5,840.00
DANIEL PEARL JOURN AND COMM MAG	FINISHES: FLOORING, WALL AND CEILING, ET	$	5,840.00
ROSA PARKS LEARNING CENTER	PROVIDE AND INSTALL PATHWAY - OPTEMAN FI	$	5,850.00
BSD-BUS SV CNTR MO	STEEL, FENCING	$	5,850.00
LORNE EL	R&R DETERIORATED FLOOR COVERING RM. 29	$	5,900.00

EAGLE ROCK EL	REPLACE DETERIORATED CARPET IN MAIN OFFI	$	5,900.00
LULL SP ED CTR	B LETTERS (R & R DETERTIORATED CARPET WI	$	5,940.00
HOBART BLVD EL	PROVIDE & INSTALL POWER & DATA TO COPIER	$	5,950.00
HARMONY ELEMENTARY SCHOOL	Installation of trees, decomposed granite, and repairing sidewalk apron	$	5,979.00
DAVID ROBERTI EEC	STEEL, FENCING	$	5,980.00
NORTHRIDGE EEC	B LETTER: R & R ALL OF THE EEC RESTROOMS	$	5,985.00
CHANDLER LEARNING ACADEMY	PROVIDE AND INSTALL PATHWAY - OPTEMAN FI	$	5,999.95
BANNING SH	ALTERATION TO SHOP BLDG (CULINARY ARTS A	$	6,000.00
CARLOS SANTANA ARTS ACADEMY	ADA WORK AT SEPULVEDA MS TOILET BUILDING	$	6,000.00
QUEEN ANNE EL	REPAIR CHILLER AND CONTROLS	$	6,000.00
DELEVAN DRIVE EL	REMOVAL OF EXISTING ASBESTOS FLOORING IN	$	6,300.00
KINDERGARTEN LRNG ACADEMY	PROVIDE AND INSTALL PATHWAY - OPTEMAN FI	$	6,350.00
KENNEDY SH	A LETTERS (T&M ENTER DESCRIPTION) (TAX E	$	6,440.00
ALAIN LEROY LOCKE COLLEGE PREP ACADEMY	LOCKE HS- OPTEMAN FIBER PROJECT	$	6,450.00
PLAYA VISTA ELEMENTARY SCH	REPAIR VARIABLE FREQUENCY DRIVES-PLAYA V	$	6,482.71
GARFIELD SH	RESOLVE VARIOUS ADA CORRECTIVE ITEMS; IN	$	6,490.00
CARTHAY CENTER EL	B LETTERS (REPAIR FIRE ALARM)	$	6,500.00
TOPANGA LEARN-CHARTER ELEMENTARY	CAMERA, LOCATE AND HYDRO JET SEWER & STO	$	6,590.00
GLASSELL PARK EEC	REPLACE PLAYGROUND EQUIPMENT	$	6,600.00
BELMONT SH	INSTALLATION OF ADA COMPLIANT STUDENT CO	$	6,600.00
WASHINGTON PREP SH	REMOVAL OF EXISTING ASBESTOS DRYWALL CEI	$	6,630.00
15TH ST EL	15TH ES- OPTEMAN FIBER PROJECT	$	6,750.00
BELLEVUE PRIMARY SCHOOL	B LETTERS BELLEVUE PC - OPTEMAN IT NETWO	$	6,800.00
LANKERSHIM EL	COMPLETE MARQUEE PUNCH LIST ITEMS	$	6,816.00
CARLOS SANTANA ARTS ACADEMY	PATH OF TRAVEL REPAIR AT SEPULVEDA MS AR	$	6,850.00
LEICHMAN SP ED CTR	PROVIDE AND INSTALL PATHWAY - OPTEMAN FI	$	6,883.00
OUR COMMUNITY CHARTER SCH	LAN WIRELESS BRIDGE CONNECTION	$	6,989.00
BURBANK MS	VARIOUS ELECTRICAL AND CARPENTRY PL ITEM	$	7,000.00
MANN MS	B LETTERS MANN MS- ADDITIONAL WAPS (5)	$	7,020.00
ROY ROMER MIDDLE SCHOOL	INSTALLATION OF SCREENS FOR LIBRARY STAI	$	7,222.00
EAST VALLEY HIGH SCHOOL	COMPLETE MARQUEE PUNCH LIST ITEMS	$	7,236.00
YES ACADEMY	ADA UPGRADES: NEW DOOR THRESHOLDS, REMOV	$	7,250.00
SAN JOSE ST	R&R DETERIORATED FLOORING IN TEACHER'S D	$	7,311.00
QUEEN ANNE EL	(QUEEN ANNE)TRIM OF ALL EXISTING TREES A	$	7,375.00

HARRISON EL	B LETTERS (HARRISON ES - OPTEMAN INSTALL	$	7,425.00
MURCHISON EL	B LETTER REPLACE DETERIORATED FLAGPOLE A	$	7,500.00
MILES AVENUE EEC	MILES EEC- FIRE ALARM	$	7,515.00
MARQUEZ SH HPIAM	SRHS #7- PROVIDE DSA APPROVED TRUNCATED	$	7,600.00
ARLETA HIGH SCHOOL	FIREPROOFING AT VARIOUS LOCATIONS	$	7,650.00
VAN NESS EL	PROVIDE AIND INSTALL DOOR HARDWARE PER I	$	7,666.00
POLYTECHNIC SH	COPS HVAC PUNCH LIST ITEMS	$	7,681.00
28TH STREET EEC	B LETTERS (STARON SOLID SURFACE COUNTER	$	7,710.00
EAST VALLEY HIGH SCHOOL	GATE MODIFICATIONS AND PARKING SIGNAGE	$	7,763.00
S SHORES PER ARTS MAG	REMOVE AND REPLACE EXISTING STAGE CURTAI	$	7,787.00
NORWOOD EL	NORWOOD ES - CORRECTIVE WORK AT MPR	$	7,799.00
RESEDA SH	REPAIR ASPHALT LANE	$	7,800.00
N HOLLYWOOD SH	PROVIDE NON-SKID AND SKIRTING FOR RAMPS	$	7,800.00
BEETHOVEN EL	REPLACE EXISTING DETERIORATED FLOOR COVE	$	7,800.00
VIRGIL MS	FIRE ALARM PUNCH LIST ITEMS FOR DSA CERT	$	7,834.00
BELL SH	BELL HS-GUARDRAIL REPLACEMENT WITH GRADE	$	7,888.00
GARFIELD SH	SEISMIC RESTRAINTS FOR FIRE SPRINKLER PI	$	7,890.00
MONTE VISTA EL	A LETTERS (T&M ENTER DESCRIPTION) (TAX E	$	8,000.00
BERENDO MS	THIS FIRE SYSTEM IS PROPRIETARY TO FIRST	$	8,000.00
MARQUEZ SH HPIAM	SRHS #7- STAGE RIGGING	$	8,050.00
LOS ANGELES EL	(LOS ANGELES EL)TRIM OF ALL EXISTING TRE	$	8,055.00
WOODLAWN EL	B LETTERS - REPLACE DETERIORATED STAGE C	$	8,190.00
LEE MEDICAL HEALTH SCIENCE MAGNET EL SCH	MARKER/TACK BOARD INSTALLATION	$	8,200.00
VINE EL	CONSTRUCTION OF 3-SHADE STRUCTURES	$	8,222.00
PORTER RANCH COMM SCHOOL	GUARDRAIL ON PARAPET WALL	$	8,235.00
AMESTOY EL	AMESTOY- OPTEMAN FIBER PROJECT	$	8,254.00
EL SERENO MS	EL SERENO MS - REPAIR EXISTING PATH OF T	$	8,300.00
EUCLID EL	B LETTERS EUCLID AVE ES- OPTEMAN INSTALL	$	8,325.00
IRVING MS MATH/MUS/ENG MAGNET	REPLACE NON-COMPLIANT CONCRETE	$	8,333.00
CHATSWORTH CHARTER HIGH	BUILDING D DOOR HARWARE AND THRESHOLD RE	$	8,350.00
MAYBERRY EL	(MAYBERRY EL) TRIM OF ALL EXISTING TREES	$	8,405.00
HUNTINGTON PK SH	HUNTINGTON PARK HS- CLOSE-OUT PUNCHLIST	$	8,457.00
HAZELTINE EL	WALKWAY REPLACEMENT ON PATH OF TRAVEL	$	8,500.00
LANTERMAN HS	LANTERMAN SH/EXPLORATION AND REPAIR OF V	$	8,500.00

MADISON ELEMENTARY SCHOOL	MADISON ES- NEW UPS AND WAP	$	8,600.00
PORTER RANCH COMM SCHOOL	SURVEY SEWER AND PROVIDE AS-BUILTS	$	8,624.00
CARSON SH	CARSON HS- WELDING	$	8,625.00
BANCROFT MS	PROVIDE AND INSTALL POWER AND DATA TO CO	$	8,680.00
LOCKE EEC	LOCKE EEC- REMOVE/REPLACE SIDEWALK	$	8,700.00
PANORAMA CITY ELEMENTARY	PROVIDE AND INSTALL DECOMPOSED GRANITE P	$	8,700.00
LEXINGTON AVENUE PC	(LEXINGTON ES) TRIM OF ALL EXISTING TREE	$	8,785.00
N HOLLYWOOD SH	REPLACE ASSISTIVE LISTENING SYSTEM IN GY	$	8,800.00
MADISON MS	PROVIDE SEISMIC STRAPS FOR HOT WATER STO	$	8,841.95
DAYTON HEIGHTS EL	(DAYTON HTS ES) TRIM OF ALL EXISTING TRE	$	8,845.00
GRANADA HILLS HIGH SCHOOL	SAFETY AND TECHNOLOGY PUNCH LIST WORK	$	8,888.00
ROOSEVELT SH	ROOSEVELT HS ADMINISTRATION BLDG. FIRE R	$	8,888.00
SUPERIOR EL	REMOVAL OF EXISTING DETERIORATED ASBESTO	$	8,920.00
MARTHA ESCUTIA PC	ESCUTIA PC- ROOF EDGE SHEET CONNECTOR	$	8,948.00
GLEDHILL EL	FINISHES: FLOORING, WALL AND CEILING, ET	$	8,970.00
96TH ST EL	PROVIDE & INSTALL POWER & DATA TO COPIER	$	8,975.00
SYLMAR LEADERSHIP ACADEMY	SOLAR PV REPAIRS FOR SYLMAR LEADERSHIP A	$	9,012.97
GLASSELL PARK EL	REPAIR FIRE ALARM SYSTEM AND RETEST	$	9,050.00
WOODCREST EL	B LETTER - REPLACE STAGE CURTAINS	$	9,055.00
BRADLEY GLOBAL AWARENESS MAG	INSTALL WINDOW AIR CONDITIONING UNIT IN	$	9,250.00
LEE MEDICAL HEALTH SCIENCE MAGNET EL SCH	A/B/ PERMIT WORK	$	9,529.00
MARVIN AVE EEC	REPLACE PLAYGROUND EQUIPMENT	$	9,619.00
CASTELAR EEC	B LETTERS (INSTALL PLAYGROUND EQUIPMENT)	$	9,634.00
SHERMAN OAKS CES MAG	REMOVAL OF EXISTING ASBESTOS-CONTAINING	$	9,650.00
CAHUENGA EL	B LETTERS CAHUENGA ES OPTEMAN	$	9,724.00
HOOPER EL	PROVIDE & INSTALL POWER & DATA TO COPIER	$	9,800.00
42ND ST EL	THIS FIRE SYSTEM IS PROPRIETARY TO FIRST	$	9,800.00
WADSWORTH EL	P&I ELECTRICAL DRIVE GATE	$	9,800.00
TOPANGA LEARN-CHARTER ELEMENTARY	TRENCHING FOR PLUMBING UTILITIES	$	9,800.00
BARTON HILL EL	BARTON HILL ES- OPTEMAN FIBER PROJECT	$	9,835.00
DODSON MS	DODSON MS PAINT PROJECT	$	9,850.00
49TH ST EL	49TH ES- PROVIDE DURA BLOK	$	9,850.00
WILSON SH	B LETTERS (REPAIR FIRE ALARM) (TAX EXEMP	$	9,874.00
49TH ST EL	49TH ES- DIAGONAL BRACE	$	9,950.00

ALBION ELEMENTARY	DIRECTIONAL BORE 2-1" PVC CONDUITS	$	9,980.00
MONLUX EL	REPLACE NON-COMPLIANT POT, INSTALL TRUNC	$	10,040.00
BRAINARD EL	PROVIDE AND INSTALL PATHWAY - OPTEMAN FI	$	10,085.00
HAZELTINE EL	PATH OF TRAVEL PUNCH LIST CORRECTIONS	$	10,111.00
MALABAR EL	LUNCH SHELTER ADA CORRECTIONS	$	10,200.00
DORSEY SH	B LETTERS DORSEY HS - WLAN WAP REPLACEME	$	10,220.00
LORETO EL	B LETTERS (REPAIR FIRE ALARM) (TAX EXEMP	$	10,275.00
NORMANDIE EL	ACS BARRIER REMOVAL	$	10,300.00
ARAGON EL	B LETTERS ARAGON ES - OPTEMAN INSTALLATI	$	10,500.00
OBAMA, ELEMENTARY SCHOOL	SHADE STRUCTURE COLUMN MODIFICATIONS	$	10,500.00
SOLANO EL	(SOLANO EL)TRIM OF ALL EXISTING TREES AT	$	10,580.00
LOS ANGELES SH	REPAIR DIRECT DIGITAL CONTROLS- LA HIGH	$	10,595.00
DORSEY SH	RENOVATE CULINARY ARTS CLASSROOM PROJECT	$	10,615.00
HAZELTINE EL	STAFF RESTROOM DOOR RELOCATION	$	10,777.00
CARSON SH	CARSON HS-PAINT PROJECT /WLAN PIPES	$	10,850.00
BLEND EL	ASPHALT PAVING LEVELING AND RE-STRIPING	$	10,888.00
LINDA E MARQUEZ HS CAMPUS	LINDA ESPERANZA MARQUEZ HS-DUCT BRACING	$	10,888.00
MONLUX EL	CONNECT SWAMP COOLER TO FIRE ALARM SYSTE	$	10,926.00
MT WASHINGTON EL	REPAIR OPEN CEILING AREAS	$	10,998.00
WIDNEY HS	B LETTERS - WIDNEY HS	$	11,000.00
REED MS	REMOVE AND REPLACE DETERIORATED CONCRETE	$	11,000.00
VENA EL	(VENA)TRIM OF ALL EXISTING TREES AT VARI	$	11,418.00
SHERMAN OAKS CES MAG	P&I MOISTURE BARRIER & FLOOR COVERING IN	$	11,429.00
SUN VALLEY ENG & TECH MAGNET	CORRECT STRUCTURAL/GENERAL PUNCH LIST IT	$	11,508.00
GARDENA EL	GARDENA ES- OPTEMAN FIBER PROJECT	$	11,600.00
SUN VALLEY ENG & TECH MAGNET	PUNCH LIST ITEMS CORRECTION AT AUDITORIU	$	11,631.00
BELMONT SH	Addition of 19 Fire Alarm Devices to Existing Fire Alarm System	$	11,790.00
N HOLLYWOOD SH	ASPHALT CORRECTIONS IN FRONT OF BUILDING	$	11,840.00
PORTER RANCH COMM SCHOOL	HVAC REPAIRS	$	11,875.00
VAN NUYS SH	PROVIDE DOOR CLOSERS, LEVERS AND TP DIS	$	11,880.00
BELMONT SH	MATERIALS TO REPAIR BLEACHERS	$	11,938.00
HARBOR OCCUPATIONAL CENTER	FACELIFT - Harbor Occupational Center - Installation of 4" Underground Electrical Conduit	$	11,950.00
BROADACRES EL	PROVIDE & INSTALL POWER & DATA TO COPIER	$	11,958.90
49TH ST EL	49TH ES- SOLENOID VALVES	$	11,975.00

ALEXANDRIA EL	DISCONNECT BUNGALOW	$	11,990.00
CHEREMOYA EL	THIS FIRE SYSTEM IS PROPRIETARY TO FIRST	$	12,000.00
BLYTHE EL	BLY -TRIM OF ALL EXISTING TREES AT VARIO	$	12,080.00
PARA LOS NINOS - GRATTS	ADA PUNCH LIST CORRECTIVE WORK FOR CERTI	$	12,250.00
153RD ST EL	153RD ES- OPTEMAN FIBER PROJECT	$	12,300.00
MADISON MS	REMOVE AND REPLACE DETERIORATED CONCRETE	$	12,400.00
WASHINGTON PREP SH	WASHINGTON PREP HS- PUNCHLIST COMPLETION	$	12,479.00
DR OWEN LLOYD KNOX ELEM SCH	KNOX ES- MARQUEE SIGN ADDITION	$	12,486.00
EVANS CAS	STEEL, FENCING	$	12,487.00
VAN DEENE EL	EXISTING ASBESTOS FLOORING REMOVAL IN AU	$	12,500.00
SUTTER MS	PATH OF TRAVEL REPAIRS	$	12,500.00
RESEDA SH	PROVIDE NEW SLOPED WALKWAY ALONG PATH OF	$	12,500.00
SUTTER MS	ROOF DEMO FOR FRAMING ACCESS	$	12,500.00
FLEMING MS	FLEMING MS- FIRE DAMPER	$	12,500.00
GRANADA HILLS HIGH SCHOOL	DEMO PLATFORM AND RELOCATE DISCONNECT SW	$	12,552.00
BURBANK MS	INSTALL AND TEST FIRE ALARM RELAYS, REPA	$	12,555.00
SATURN EL	EXTERIOR ASPHALT REPAIRS	$	12,600.00
SUTTER MS	ACCESS COMPLIANCE REPAIRS	$	12,800.00
MERIDIAN EEC	MERIDIAN EEC - REPAIR EXISTING PATH OF T	$	12,800.00
SYLMAR LEADERSHIP ACADEMY	MAIN ENTRANCE PAVER REPAIRS	$	12,902.75
LE CONTE MS	FIRE ALARM COMPLETION PROJECT	$	12,915.00
S SHORES PER ARTS MAG	B LETTERS - REMOVE AND REFINISH EXISTING	$	13,100.00
RANCHITO EL	(RANCHITO) TRIM OF ALL EXISTING TREES AT	$	13,180.00
MOUNTAIN VIEW EL	REMOVE AND REPLACE DETERIORATED CONCRETE	$	13,300.00
CLAY MS	CLAY MS- FIRE ALARM PUNCHLIST REPAIRS	$	13,395.00
TRINITY EL	REPAIR FIRE ALARM SYSTEM AND RETEST	$	13,442.00
ROOSEVELT SH	CONTRACTOR SHALL PROVIDE AND INSTALL NEW	$	13,444.00
HENRY MS	REPAIR EXHAUST FAN	$	13,450.00
MONROE SH	PROVIDE NEW ADA GATE AND PATH OF TRAVEL	$	13,500.00
MANUAL ARTS SH	INSTALLATION OF ASSISTED LISTENING DEVIC	$	13,565.00
YES ACADEMY	P&I DIGITAL MARQUEE	$	13,629.37
NORTHRIDGE EEC	CORRECT NON-COMPLIANT ITEMS FOR PATH OF	$	13,650.00
IRVING MS MATH/MUS/ENG MAGNET	DOOR HARDWARE	$	13,700.00
SUTTER MS	ROOF REPAIR ON ADMINISTRATION BUILDING	$	13,730.00

VENA EL	INSTALL NEW CONCRETE RAMP	$	13,777.00
LANKERSHIM EL	NEW ASPHALT PATH OF TRAVEL AND SIGNAGE	$	13,800.00
BALDWIN HILLS EL	RHU -DISCONNECT BUNGALOW AA3183	$	13,800.00
1ST EL	HVAC ADDITIONAL PIPING SUPPORT INSTALLAT	$	13,833.00
UNIVERSITY SH	B LETTERS UNIVERSITY HS- PLANTING 12 ITA	$	13,841.00
GARFIELD SH	Removal of Bird Droppings from Attic Areas and Concealing Exposed Rebar	$	13,841.00
MONROE SH	REMOVE AND REPAIR ADA LANDING ALONG PATH	$	13,841.97
ANDRES & MARIA CARDENAS ES	DOOR PUNCH LIST CORRECTIONS	$	13,888.00
75TH ST EL	75TH ES OPTEMAN FIBER PROJECT	$	13,894.00
POINT FERMIN OUTDOOR ED CTR	PEST CONTROL (INCL. TERMITE INSPECTION A	$	13,980.00
BYRD MS	PEST CONTROL (INCL. TERMITE INSPECTION A	$	13,980.00
TOLAND WAY EL	B LETTERS TOLAND WAY EEC- INSTALL NEW AN	$	14,009.00
BARTON HILL EL	PROVIDE & INSTALL POWER & DATA TO COPIER	$	14,075.00
LORENA EL	CONNECTION OF EXISTING ANSUL SYSTEM TO E	$	14,099.00
NEVADA EL	B-LETTER: R&R DETERIORATED WATER DAMAGE	$	14,200.00
NIGHTINGALE MS	B LETTERS (REPAIR FIRE ALARM)	$	14,200.00
HILLCREST DR EL	P&I BUZZER ENTRANCE AT CHARTER SCHOOL	$	14,200.00
PLASENCIA EL	PATHWAY FOR DATA, PA, AND FA	$	14,200.00
BALDWIN HILLS EL	THIS FIRE SYSTEM IS PROPRIETARY TO FIRST	$	14,200.00
ALEXANDRIA EL	THIS FIRE SYSTEM IS PROPRIETARY TO FIRST	$	14,236.00
SUTTER MS	CONCRETE SIDEWALK PATH OF TRAVEL REPAIRS	$	14,250.00
WHITE MS	WHITE MS- POT REPAIRS	$	14,250.00
PANORAMA CITY ELEMENTARY	DOWNSPOUT & FLASHING	$	14,280.00
WILTON PL EL	(WILTON PLACE)TRIM OF ALL EXISTING TREES	$	14,300.00
WASHINGTON PREP SH	WASHINGTON PREP- INTUMESCENT PAINT	$	14,300.00
MONTAGUE STREET SCHOOL	PARKING AREA #1 MODIFICATIONS	$	14,320.00
MANUAL ARTS SH	MANUAL ARTS HS- ADA	$	14,385.00
ROOSEVELT SH	FIRE ALARM B-LETTER CORRECTIVE WORK FOR	$	14,402.00
COWAN EL	REPAIR FIRE ALARM SYSTEM AND RETEST	$	14,476.00
BYRD MS	ADJUST DOORS TO MEET ADA REQUIREMENTS	$	14,480.00
BELL SH	BELL HS- DOOR MODIFICATION	$	14,500.00
MANUAL ARTS SH	SCIENCE LAB CONVERSION	$	14,500.00
BROADWAY EL	CONNECT UTILITIES TO BUNGALOW	$	14,564.00
SUN VALLEY ENG & TECH MAGNET	CORRECTION OF FIRE LIFE AND SAFETY PUNCH	$	14,580.00

FOSHAY LEARNING CENTER	FOSHAY LC- ADA REPAIRS	$	14,650.00
CARLOS SANTANA ARTS ACADEMY	PROVDIE CEILING BRACING AT LIBRARY	$	14,652.00
MARLTON SCHOOL	STEEL, FENCING	$	14,680.00
MICHELTORENA EL	(MICHELTORENA EL)TRIM OF ALL EXISTING TR	$	14,705.00
PINEWOOD EL	REMOVE AND REPLACE DETERIORATED CONCRETE	$	14,709.50
MURCHISON EL	REMOVE AND REPLACE CONCRETE	$	14,740.00
POLYTECHNIC SH	REMOVE FIRE ALARM DEVICES AND RETEST SYS	$	14,780.00
SUN VALLEY HS	REMOVAL OF EXISTING ASBESTOS CEMENT BOAR	$	14,780.00
CARSON SH	CARSON HS- GATE HARDWARE	$	14,800.00
MACLAY MS	REMOVE AND REPLACE DETERIORATED CONCRETE	$	14,800.00
GRAND VIEW EL	REPAIR EXISTING DETERIORATED POUR IN PLA	$	14,827.41
MACLAY MS	RELOCATE BOY'S RESTROOM URINALS	$	14,835.00
BRENTWOOD SCI MAG	PROVIDE AND APPLY AMERICAN POLYMER LOW V	$	14,850.00
PEREZ SP ED CTR	REMOVE NON-FRIABLE ASBESTOS FLOORCOVERIN	$	14,850.00
FLETCHER DR EL	B LETTERS- FLECHER DRIVE ES- OPTEMAN INS	$	14,879.00
TOPANGA LEARN-CHARTER ELEMENTARY	GA-TOPANGA ES -TRENCHING LEACH FIELD #25389765	$	14,900.00
VERDUGO HILLS SH	REMOVE AND REPLACE CEILING TILE IN STUDE	$	14,900.00
WHITE MS	WHIE MS- RAMP HANDRAIL REPAIRS	$	14,920.00
NORTHRIDGE MS	PARKING LOT ADA WORK	$	14,930.00
MONLUX EL	PROVIDE KITCHEN HOOD FIRE SUPPRESSION SY	$	14,952.00
FOSHAY LEARNING CENTER	FOSHAY LC- ADA PATH OF TRAVEL	$	14,975.00
VERDUGO HILLS SH	CONNECT ANSUL SYSTEM TO EXISTING FIRE AL	$	14,978.00
HENRY MS	ANSUL FIRE SUPPRESSION SYSTEM	$	14,978.00
ROY ROMER MIDDLE SCHOOL	PROVIDE FIRE RATED CEILINGS	$	14,980.00
ANDRES & MARIA CARDENAS ES	PROVIDE DRINKING FOUINTAIN AND COMPLETE	$	14,981.00
VERDUGO HILLS SH	HVAC EXHAUST FANS	$	14,988.00
TRINITY EL	DIRECTIONAL BORE FOR FA AND PA	$	14,990.00
GLASSELL PARK EL	DIRECTIONAL BORE CONDUITS	$	14,990.00
GARDENA BUS GARAGE SITE	PIPE CONDUIT PVC 4" INSTALLATION	$	14,990.00
VAN NUYS SH	PATH OF TRAVEL CORRECTIONS	$	14,995.00
CHATSWORTH CHARTER HIGH	FIRE SPRINKLER SEISMIC CONNECTION AND AS	$	14,995.00
VIRGIL MS	REMOVE AND REPLACE EXISTING STUCCO ASSY	$	14,995.00
UNIVERSITY SH	B LETTERS UNIVERSITY HS- SOUND BLANKET F	$	14,999.00
EASTMAN EL	THE SYSTEM IS PROPRIETARY TO FIRST FIRE	$	15,000.00

WEEMES EL	BORING, DRILLING	$ 15,000.00
TOTAL	399	$ 3,111,055.93

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
El Oro Way Chtr Ces	FEI Enterprises	$ 173,794.81	$ -	Yes	LC 1775
Carson SH	PCN3, Inc.	$ 235,111.84	$ 88,000.00	Yes	LC 1775
Blythe St El	EZ Concrete Constructors	$ 36,211.16	$ -	Yes	LC 1775
Belmont SH	Western Group, Inc.	$ 36,721.62	$ -	Yes	LC 1775
Van Nuys SH	Delmac Construction & Development Inc	$ 1,440.53	$ -	Yes	LC 1775
Bright El	JMS A/C & Heating, Inc.	$ 43,377.11	$ 18,620.05	Yes	LC 1775
Norwood St El	J Three Kings Construction, Inc.	$ 178,936.80	$ 73,357.87	Yes	LC 1775
Verdgo Hls SH	A & W Fence Company	$ 1,612.16	$ -	Yes	LC 1775
Norwood St El	Chegini Enterprises dba SMC Construction Co	$ 147,384.74	$ 58,561.07	Yes	LC 1775
Van Nuys SH	R B Pacific Electric	$ 314,125.05	$ -	Yes	LC 1775
CISNEROS LRN ACAD	Paramount Scaffold Company - Carson, California	$ 95,369.37	$ 13,553.87	Yes	LC 1775
MacArthur Pk El VAPA	Mike Sandoval Concrete Construction, Inc.	$ 17,215.12	$ 21,755.24	Yes	LC 1775
Franklin SH	GARTEL Corporation	$ -	$ -	No	LC 1775
Van Nuys SH	Delmac Construction & Development Inc	$ 56,810.02	$ -	Yes	LC 1775
SOUTH GATE HIGH SCHOOL	VECTOR RESOURCES	$ 36,211.16	$ -	Yes	LC 1775
Willow El	PC Electrocraft, Inc.	$ 796,172.69	$ 108,867.66	Yes	LC 1775
Norwood St El	Applied Roof Engineering, Inc.	$ 23,501.16	$ 8,941.65	Yes	LC 1775
Dorsey SH	S & S Rent-A-Fence dba S&S Construction Services	$ 2,438.01	$ 2,438.01	No	LC 1775
Solis LA	Specialized Environmental, Inc.	$ 12,287.99	$ 12,287.99	No	LC 1775
Sotomayor LA LARS	Cleanforce, Inc.	$ 36,187.57	$ 3,647.31	Yes	LC 1775
Verdgo Hls SH	Grandstands International Corp. dba Bleachers International	$ 44,425.06	$ -	Yes	LC 1775
Marquez SH HPIAM	DiDonna's Masonry, Inc. dba DMI	$ 35,090.25	$ 19,456.68	Yes	LC 1775
Roybal-Allard El	C I E	$ 493,549.32	$ 378,013.79	Yes	LC 1775
Florence Ave El	Unitech Construction Group	$ 22,340.00	$ 15,630.00	Yes	LC 1775
Florence Ave El	JMS A/C & Heating, Inc.	$ 242,611.68	$ -	Yes	LC 1775
Van Nuys SH	Delmac Construction & Development Inc	$ 74,167.43	$ -	Yes	LC 1775
Chatsworth CHS	Unitech Construction Group	$ 10,707.82	$ 5,712.86	Yes	LC 1775

Manual Arts SH	Rocco Enterprises	$ 38,362.40	$ -	Yes	LC 1775
Lorena St El	M C L Construction, inc.	$ -	$ -	No	LC 1776
ROOSEVELT SH	Current Systems Technology, Inc.	$ 137,096.17	$ 21,721.91	Yes	LC 1775
SIERRE VISTA EL	PRODEK INC.	$ -	$ -	No	LC 1775
GRANT EEC	PRODEK INC.	$ -	$ -	No	LC 1775
AURORA EL	PRODEK INC.	$ -	$ -	No	LC 1775
DEL AMO EL	PRODEK INC.	$ -	$ -	No	LC 1775
LANKERSHIM EL	PRODEK INC.	$ -	$ -	No	LC 1775
RAMONA EL	PRODEK INC.	$ -	$ -	No	LC 1775
ALDAMA EL	PRODEK INC.	$ -	$ -	No	LC 1775
LOMITA MATH/SCI MAG	PRODEK INC.	$ -	$ -	No	LC 1775
CENTRAL REGION SH #14	PRODEK INC.	$ -	$ -	No	LC 1775
NEVADA ES	REYES ELECTRICAL CONTRACTORS	$ -	$ -	No	LC 1775
Emerson CC	NSA Construction Group, Inc.	$ 262,560.09	$ 55,343.00	Yes	LC 1775
ROOSEVELT SH	Current Systems Technology, Inc.	$ 3,116.26	$ 3,116.26	No	LC 1775
Hollywood SH	Pacwest Corp (formerly Pacwest Construction)	$ 66,971.56	$ 43,854.63	Yes	LC 1775
9th St El	Action Sheet Metal, Inc.	$ 35,408.82	$ 35,408.82	No	LC 1775
9th St El	Fisk Electric Corporation	$ 356,026.62	$ 38,800.48	Yes	LC 1775
BELL EDUCATION CTR	PC Electrocraft, Inc.	$ 85,929.77	$ 97,312.73	Yes	LC 1775
BELL EDUCATION CTR	PC Electrocraft, Inc.	$ -	$ -	No	LC 1775
Eagle Rock HS	PCN3, Inc.	$ 5,916.62	$ 3,920.24	Yes	LC 1775
Markham MS	SOLTEK ELECTRIC INC	$ 460,606.83	$ -	Yes	LC 1775
Romer MS	C A M Building & Maintenance, Inc.	$ 4,092.02	$ 4,092.02	No	LC 1775
Curtiss MS	Permacity Construction Corp	$ 101,679.52	$ 13,657.82	Yes	LC 1775
Sylmar Ldshp Acad	CSI Electrical Contractors, Inc.	$ -	$ -	No	LC 1775
Sylmar Ldshp Acad	American Underground	$ -	$ -	No	LC 1775
Sylmar Ldshp Acad	M Bar C Construction, Inc.	$ 8,585.13	$ 8,585.13	No	LC 1775
Sylmar Ldshp Acad	C A M Building & Maintenance, Inc.	$ -	$ -	No	LC 1775
Romer MS	Stefan Merli Plastering Co. dba Merli Concrete Pumping/Inland Concrete Pumping	$ -	$ -	No	LC 1775
Romer MS	M Bar C Construction, Inc.	$ -	$ -	No	LC 1775
University SH	A & B Construction Inc.	$ 14,466.09	$ 6,303.63	Yes	LC 1775
Danube Ave El	RANBAY CONSTRUCTION CORPORATION	$ -	$ -	No	LC 1775
Balboa El G/HG/HA Mag	Genesis One Group, Inc.	$ 2,700.96	$ 2,700.96	No	LC 1775

Sun Valley Mag ET	Genesis One Group, Inc.	$ 1,077.08	$ 1,077.08	No	LC 1775
DYMALLY SH TAD	C.T.& F., Inc.	$ -	$ -	No	LC 1775
Bernstein SH	First Fire Systems, Inc.	$ 2,631.93	$ 2,631.93	No	LC 1775
Lowman Sp Ed Ctr	Techno Advanced, Inc	$ 25,314.10	$ 25,314.10	No	LC 1775
68th St El	Limbach Company LP	$ 30,289.27	$ -	Yes	LC 1775
68th St El	Hartfield Construction Corp.	$ 2,895.47	$ 2,895.47	No	LC 1775
Cleveland CHS	ALPHA OMEGA PAVERS INC	$ 7,771.29	$ 1,775.51	Yes	LC 1775
Cleveland CHS	Royal Construction & Builders, Inc.	$ 37,984.89	$ 9,190.20	Yes	LC 1775
Canoga Park SH	IAN THOMAS GROUP	$ 27,835.03	$ 5,400.02	Yes	LC 1775
Canoga Park SH	PSI3G, Inc. dba Partition Specialties, Inc.	$ -	$ -	No	LC 1775
Canoga Park SH	Stoneware Tile Inc	$ -	$ -	No	LC 1775
Revere CMS	Voltcom	$ 11,758.04	$ 11,758.04	No	LC 1775
Legacy SH STEAM	Innovative Construction Solutions	$ 210,166.51	$ 66,964.52	Yes	LC 1775
Legacy SH STEAM	Malcolm Drilling Co., Inc. - Irwindale, CA	$ 3,429.12	$ 3,429.12	No	LC 1775
Legacy SH STEAM	Commercial Fence & Iron Works, Inc.	$ 1,583.60	$ 1,583.60	No	LC 1775
Nobel MS	Masters Electric, dba of TSJ Electrical & Communications, Inc.	$ -	$ -	No	LC 1775
9th St El	Maxim Crane Works	$ 34,790.97	$ 306.11	Yes	LC 1775
9th St El	TT Commercial	$ 11,340.00	$ 11,340.00	No	LC 1775
9th St El	Midori Landscape, Inc.	$ 1,154.05	$ 1,154.05	No	LC 1775
Huntngtn Pk SH	WDH Concrete DBA Signature Concrete	$ 7,885.45	$ 11,702.20	Yes	LC 1775
ROOSEVELT SH	WDH Concrete DBA Signature Concrete	$ 96,296.19	$ 52,944.95	Yes	LC 1775
Revere CMS	Golden Sun Firm & Co., Inc.	$ 165,675.85	$ -	Yes	LC 1775
Hollywood SH	Golden Sun Firm & Co., Inc.	$ 160,623.14	$ -	Yes	LC 1775
Nobel CM	Pro-Line Electric Co.	$ 430.72	$ 430.72	No	LC 1775
ROOSEVELT SH	Precision Engineering Surveyors	$ -	$ -	No	LC 1775
Canoga Park SH	K-Son Construction, Inc.	$ 18,067.95	$ 18,067.95	No	LC 1775
Canoga Park SH	B Plumbing, Inc.	$ 24,460.13	$ 24,460.13	No	LC 1775
Emerson CC	J NOBLE BINNS PLUMBING COMPANY INC	$ 37,974.06	$ 37,974.06	No	LC 1775
Garfield SH	Sure Forming Systems, Inc.	$ 170.55	$ 170.55	No	LC 1775
University SH	Integrated Mechanical Systems, Inc.	$ 2,398.20	$ 2,398.20	No	LC 1775
Lorena St El	M C L Construction, inc.	$ 3,993.19	$ 3,993.19	No	LC 1775
Van Nuys SH	Delcal Builders	$ 1,668.80	$ -	Yes	LC 1775
South Park El	Henderson Mechanical System Inc	$ 85,650.49	$ 43,813.74	Yes	LC 1775
Markham MS	Calzon Builders, Inc.	$ 231,216.32	$ -	Yes	LC 1775

Markham MS	Eagle Contracting, Inc	$ 5,079.00	$ -	Yes	LC 1775
South Gate SH	Royal Construction & Builders, Inc.	$ 6,346.86	$ 526.86	Yes	LC 1775
Markham MS	V and S Plumbing	$ 2,382.89	$ 2,382.89	No	LC 1775
Harrison St El	Henderson Mechanical System Inc	$ 139,600.75	$ -	Yes	LC 1775
Franklin SH	Simplex Grinnell LP	$ -	$ -	No	LC 1775
Jordan SH	City Commercial Plumbing, Inc.	$ 5,072.29	$ 5,072.29	No	LC 1775
University SH	IAN THOMAS GROUP	$ 6,614.38	$ 6,614.38	No	LC 1775
Fleming MS	AVA BUILDERS INC.	$ 9,138.80	$ 9,138.80	No	LC 1775
Banning SH	AVA BUILDERS INC.	$ 1,043.65	$ 1,043.65	No	LC 1775
Banning SH	B Plumbing, Inc.	$ 10,618.33	$ 10,618.33	No	LC 1775
Banning SH	Air Design Solutions	$ 78,460.74	$ -	Yes	LC 1775
South Gate SH	United Construction & Maintenance Inc dba United Landscape & Maintenance Inc	$ 11,532.11	$ 11,532.11	No	LC 1775
Garfield SH	Standard Drywall, Inc.	$ 70,332.25	$ -	Yes	LC 1775
Kentwood El	RB DEVELOPING GROUP INC	$ 76,012.26	$ 9,500.96	Yes	LC 1775
Locke EEC	CAM Painting, Inc.	$ -	$ -	No	LC 1776
Palms MS	GA Technical Services, Inc.	$ 81,057.36	$ -	Yes	LC 1775
Canyon CEI	GA Technical Services, Inc.	$ -	$ -	Yes	LC 1775
Walgrove Ave El	GA Technical Services, Inc.	$ 45,663.12	$ -	Yes	LC 1775
Cimarron Ave El	GA Technical Services, Inc.	$ -	$ -	No	LC 1775
Lizarraga El	GA Technical Services, Inc.	$ -	$ -	No	LC 1775
Kenter Canyon Ch	RB DEVELOPING GROUP INC	$ 41,725.47	$ -	Yes	LC 1775
Hollywood SH	United Construction & Maintenance Inc dba United Landscape & Maintenance Inc	$ 29,852.35	$ 29,852.35	No	LC 1775
232nd Pl El	Roger & Z Electric	$ -	$ -	No	LC 1775
Hollywood SH	Civil Works Corp.	$ 63,387.54	$ 2,962.60	Yes	LC 1775
Hollywood SH	Howard Contracting, Inc.	$ -	$ -	No	LC 1775
Van Nuys SH	Calmex Plumbing	$ 5,794.56	$ -	Yes	LC 1775
Taft CHS	WDH Concrete DBA Signature Concrete	$ 53,769.72	$ 20,089.59	Yes	LC 1775
Nightingale MS	C3 Duct Cleaning, Inc.	$ 2,701.84	$ 2,701.84	No	LC 1775
Nightingale MS	Straightline Mechanical, Inc.	$ 2,277.63	$ 2,277.63	No	LC 1775
Rancho Domingz Prep	TMAG Industries Inc dba Stellar Solar Electric	$ 3,220.00	$ 3,220.00	No	LC 1775
Markham MS	N & K Mechanical, Inc.	$ 22,839.99	$ 22,839.99	No	LC 1775
Gault St El	R Brothers, Inc.	$ 16,228.12	$ 13,489.77	Yes	LC 1775

Lemay St El	R Brothers, Inc.	$	4,209.18	$	4,209.18	No	LC 1775
Lemay St El	Air Design Solutions	$	16,245.16	$	4,699.92	Yes	LC 1775
Fremont SH	Advanced Cable Solutions	$	-	$	-	No	LC 1775
Pt Fermin El Mr/S Mg	Troy's Ornamental Iron Craft	$	9,425.69	$	9,425.69	No	LC 1775
Locke EEC	CAM Painting, Inc.	$	231,987.15	$	-	Yes	LC 1775
Hollywood SH	American Fence Co., Inc. - Phoenix, AZ	$	4,058.00	$	4,058.00	No	LC 1775
White Point El	RB DEVELOPING GROUP INC	$	37,773.22	$	-	Yes	LC 1775
University SH	B Plumbing, Inc.	$	37,576.82	$	-	Yes	LC 1775
La Salle Ave El	Eagle Contracting, Inc	$	48,443.04	$	-	Yes	LC 1775
Canoga Park EEC	Everlast Builders, Inc.	$	5,060.76	$	5,060.76	No	LC 1775
University SH	Sunland Fire Protection	$	-	$	-	No	LC 1776
Roybal LC	Laurence Hovenier, Inc.	$	3,736.43	$	3,736.43	No	LC 1775
South Gate SH	A Good Sign, Inc.	$	13,692.63	$	3,606.48	Yes	LC 1775
Taft CHS	A Good Sign, Inc.	$	15,200.07	$	1,819.86	Yes	LC 1775
Canoga Park SH	J.E.L. Roll Off Recycling, Inc.	$	1,278.60	$	1,278.60	No	LC 1775
Jordan SH	S & S Rent-A-Fence dba S&S Construction Services	$	-	$	-	No	LC 1775
Jordan SH	Laurence Hovenier, Inc.	$	-	$	-	No	LC 1775
Jordan SH	Ken Harges Plastering, Inc.	$	-	$	-	No	LC 1775
Jordan SH	Gerdau Reinforcing Steel	$	-	$	-	No	LC 1775
Jordan SH	Environmental Construction Group, Inc.	$	-	$	-	No	LC 1775
Jordan SH	Bali Construction, Inc.	$	-	$	-	No	LC 1775
Beckford Chtr Enr St	RB DEVELOPING GROUP INC	$	71,284.33	$	-	Yes	LC 1775
Warner Ave El	RB DEVELOPING GROUP INC	$	40,986.35	$	-	Yes	LC 1775
Los Angeles Acad MS	Westover Controls Corporation	$	88,152.06	$	-	Yes	LC 1775
La Salle Ave El	Westover Controls Corporation	$	-	$	-	No	LC 1775
Cheremoya Ave El	Guardian Fence, Inc.	$	-	$	-	No	LC 1775
Dorsey SH	Mechanical Technology Systems, Inc. (formerly C.A.T., Incorporated)	$	105,089.40	$	15,405.38	Yes	LC 1775
Dorsey SH	K & Z Cabinet Co Inc.	$	-	$	-	No	LC 1775
Dorsey SH	Gaul & Gaul, Inc. dba Craftsman Concrete Cutting	$	312.48	$	312.48	No	LC 1775
Dorsey SH	Danny Letner Inc. dba Letner Roofing Company	$	2,679.49	$	2,679.49	No	LC 1775
Dorsey SH	Mad Steel, Inc.	$	-	$	-	No	LC 1775
Garfield SH	Anning-Johnson Company	$	6,434.09	$	10,542.74	Yes	LC 1775
Garfield SH	DTS Engineering Contractors, Inc.	$	390,326.91	$	-	Yes	LC 1775
Garfield SH	Braille Signs	$	4,389.53	$	4,389.53	No	LC 1775

Cheremoya Ave El	Masterbuilt Construction	$	1,353.34	$	1,353.34	No	LC 1775
Garfield SH	RBE	$	126,938.88	$	-	Yes	LC 1775
Garfield SH	Marina Landscape, Inc.	$	4,873.35	$	4,873.35	No	LC 1775
Canoga Park SH	D C Rasner Painting Contractor	$	-	$	-	No	LC 1775
Emerson CC	S & S Rent-A-Fence dba S&S Construction Services	$	-	$	-	No	LC 1775
ELA Skills Ctr	GMS Elevator Services	$	5,165.88	$	276.36	Yes	LC 1775
King-Drew SH Md/S Mg	ATM Technologies, Inc.	$	-	$	-	No	LC 1775
La Salle Ave El	N.S.T. Plumbing & Fire Protection, Inc.	$	-	$	-	No	LC 1775
San Pedro SH	Geronimo Concrete	$	-	$	-	No	LC 1775
La Salle Ave El	First Fire Systems, Inc.	$	-	$	-	No	LC 1775
Wilson SH	Environmental Construction Inc.	$	27,736.55	$	16,022.98	Yes	LC 1775
Solano Ave El	Chief Engineering Co.	$	938.90	$	938.90	No	LC 1775
Solano Ave El	Proulx Contracting, Inc.	$	1,206.92	$	1,206.92	No	LC 1775
Cochran MS	WNG Construction Joint Venture, Inc.	$	-	$	-	No	LC 1775
Mar Vista El	WNG Construction Joint Venture, Inc.	$	-	$	-	No	LC 1775
Middleton St El	WNG Construction Joint Venture, Inc.	$	-	$	-	No	LC 1775
Markham MS	American Steel Contractors Inc	$	1,801.59	$	1,801.59	No	LC 1775
Mann MS	WNG Construction Joint Venture, Inc.	$	-	$	-	No	LC 1775
Widney HS	WNG Construction Joint Venture, Inc.	$	-	$	-	No	LC 1775
Solano Ave El	M Wilson Company Contractors, Inc.	$	794.60	$	794.60	No	LC 1775
Lockwood Ave El	WNG Construction Joint Venture, Inc.	$	-	$	-	No	LC 1775
Independence El	WNG Construction Joint Venture, Inc.	$	-	$	-	No	LC 1775
Del Amo El	WNG Construction Joint Venture, Inc.	$	-	$	-	No	LC 1775
Crenshaw Mag STEMM	WNG Construction Joint Venture, Inc.	$	-	$	-	No	LC 1775
95th St El	WNG Construction Joint Venture, Inc.	$	-	$	-	No	LC 1775
Gardena SH	WNG Construction Joint Venture, Inc.	$	-	$	-	No	LC 1775
2nd St El	Best Contracting Services Inc. (formerly) Best Roofing & Waterproofing, Inc.	$	-	$	-	No	LC 1775
Arminta St El	Best Contracting Services Inc. (formerly) Best Roofing & Waterproofing, Inc.	$	-	$	-	No	LC 1775
Arminta St El	American Services Group of California	$	-	$	-	No	LC 1775
2nd St El	American Services Group of California	$	-	$	-	No	LC 1775
Solano Ave El	Coan Construction Co., Inc.	$	-	$	-	No	LC 1775
9th St El	Braille Signs	$	3,884.37	$	3,884.37	No	LC 1775

Topeka Dr CAS	GA Technical Services, Inc.	$ -	$ -	No	LC 1776
Van Ness Ave El	ACDD, Inc.	$ -	$ -	No	LC 1775
Cleveland CHS	Action Sheet Metal, Inc.	$ -	$ -	No	LC 1775
Dorsey SH	Action Sheet Metal, Inc.	$ 47,793.66	$ 47,793.66	No	LC 1775
7th St El	AAA Solar Electric, Inc.	$ 2,000.00	$ 2,000.00	No	LC 1776
Crenshaw Mag STEMM	Eberhard Company	$ 1,888.64	$ 1,888.64	No	LC 1775
Marlton School	R & H Industries dba Best Electric	$ -	$ -	No	LC 1775
Woodland Hills Acad	Electric and Digital Service Inc.	$ -	$ -	No	LC 1775
White Point El	RB DEVELOPING GROUP INC	$ 4,439.10	$ -	Yes	LC 1775
Leichman Sp Ed Ctr	GARTEL Corporation	$ -	$ -	No	LC 1775
Hazeltine Ave El	D John Roser Inc.	$ 416.18	$ 416.18	No	LC 1775
Wilbur Chtr for Ea	RB DEVELOPING GROUP INC	$ 49,594.86	$ -	Yes	LC 1775
Independence HS	GARTEL Corporation	$ -	$ -	No	LC 1775
Hazeltine Ave El	GARTEL Corporation	$ -	$ -	No	LC 1775
Fernangeles El	GARTEL Corporation	$ -	$ -	No	LC 1775
Harding St El	GARTEL Corporation	$ -	$ -	No	LC 1775
Arleta SH	Regal Industries, Inc.	$ 3,469.48	$ 3,469.48	No	LC 1775
Emerson CC	Granada Wrought Iron	$ -	$ -	No	LC 1775
Huntngtn Pk SH	Pacifica Electrical Contractors, Inc.	$ -	$ -	No	LC 1775
Huntngtn Pk SH	Pacifica Electrical Contractors, Inc.	$ -	$ -	No	LC 1775
Stanford Ave El	National Demolition Contractors	$ 225.00	$ 225.00	No	LC 1775
Strathern St El	Everlast Builders, Inc.	$ -	$ -	No	LC 1775
Sylvan Park El	L.A. Electricom, Inc.	$ 640.00	$ 640.00	No	LC 1775
Canoga Park SH	Reyes Electrical Contractor	$ 492.69	$ 492.69	No	LC 1775
Emerson CC	Comet Electric Inc.	$ -	$ -	No	LC 1775
Castlebay Ln El	Enterprise Construction, Inc.	$ -	$ -	No	LC 1775
San Pedro SH	NSA Construction Group, Inc.	$ -	$ -	No	LC 1775
San Pedro SH	S A S ELECTRICAL	$ -	$ -	No	LC 1775
Hollywood SH	C & P Construction Development, Inc.	$ -	$ -	No	LC 1775
Fremont SH	Schmitt Contracting	$ -	$ -	No	LC 1775
Fremont SH	Norko Enterprises, Inc.	$ -	$ -	No	LC 1775
La Salle Ave El	NSA Construction Group, Inc.	$ -	$ -	No	LC 1775
Fremont SH	Centerline Concrete Cutting, Inc.	$ -	$ -	No	LC 1775
Carson SH	WNG Construction Joint Venture, Inc.	$ -	$ -	No	LC 1775

Solano Ave El	Silverado Contractors, Inc.	$ -	$ -	No	LC 1775
Garfield SH	Anning-Johnson Company	$ -	$ -	No	LC 1775
Drew MS	AAA Solar Electric, Inc.	$ 30,295.09	$ -	Yes	LC 1775
King-Drew SH Md/S Mg	AAA Solar Electric, Inc.	$ 3,841.25	$ 3,841.25	No	LC 1775
Solano Ave El	A & S Cement Contractor, Inc.	$ -	$ -	No	LC 1775
Huntngtn Pk SH	ISR Painting & Wallcovering Inc.	$ -	$ -	No	LC 1775
Huntngtn Pk SH	ISR Painting & Wallcovering Inc.	$ -	$ -	No	LC 1775
San Pedro SH	Performance Paving	$ -	$ -	No	LC 1775
Valley View El	ATM Technologies, Inc.	$ -	$ -	No	LC 1775
Castlebay Ln El	Golden State Framers dba of GSF Enterprises, Inc.	$ -	$ -	No	LC 1775
Castlebay Ln El	Reyes Masonry Cont, Inc.	$ -	$ -	No	LC 1775
Castlebay Ln El	Robert L. Reeves Construction Company	$ -	$ -	No	LC 1775
Van Nuys SH	Pacific Floor Co, Inc.	$ 6,511.14	$ 6,511.14	No	LC 1775
ANGELOU COMM GLOB IS	DELTA ELECTRIC CO	$ 394.42	$ 394.42	No	LC 1775
San Pedro SH	United Construction & Maintenance Inc dba United Landscape & Maintenance Inc	$ -	$ -	No	LC 1775
Lincoln SH	Fredrick Towers Inc.	$ -	$ -	No	LC 1775
Chatsworth CHS	Danny Letner Inc. dba Letner Roofing Company	$ -	$ -	No	LC 1775
SOUTH REGION HS #8	National Demolition Contractors	$ 3,985.80	$ -	Yes	LC 1775
El Camino Real CHS	F & R Interior Woodworks, Inc.	$ 82.17	$ 82.17	No	LC 1775
South Gate MS	ACDD, Inc.	$ -	$ -	No	LC 1775
93rd St El	Enterprise Construction, Inc.	$ -	$ -	No	LC 1775
Euclid Ave El	Telenet VoIP Inc	$ -	$ -	No	LC 1775
SOUTH REGION HS #8	Taft Electric Company	$ 620.08	$ 620.08	No	LC 1775
El Camino Real CHS	Stillson Co. Inc.	$ -	$ -	No	LC 1775
Madison MS	Netelco	$ 1,365.79	$ 1,365.79	No	LC 1775
Liberty Blvd El	Technion Contractors TCI Inc.	$ 5,079.11	$ 148.47	Yes	LC 1775
Bright El	Technion Contractors TCI Inc.	$ 5,156.55	$ -	Yes	LC 1775
Huntngtn Pk SH	Republic Iron Works, dba of PSR Iron Works	$ -	$ -	No	LC 1775
Garden Grove El	Suttles Plumbing & Mechanical Corp.	$ -	$ -	No	LC 1775
Garden Grove El	Suttles Plumbing & Mechanical Corp.	$ -	$ -	No	LC 1775
52nd St El	T B ELECTRIC	$ -	$ -	No	LC 1775
52nd St El	JJJ Floor Covering, Inc.	$ -	$ -	No	LC 1775
Muir MS	Warren Roofing	$ 592.80	$ 592.80	No	LC 1775

Danube Ave El	Jam Fire Protection Inc dba Jam Corp	$ -	$ -	No	LC 1775
Montague CA	Vanguard Painting, Inc.	$ -	$ -	No	LC 1775
Montague CA	Iceberg Heating & Air Conditioning	$ -	$ -	No	LC 1775
Rio Vista El	Camali Corporation	$ -	$ -	No	LC 1775
Bethune MS	Servitek Solutions, Inc.	$ -	$ -	No	LC 1775
Huntngtn Pk SH	Republic Iron Works, dba of PSR Iron Works	$ -	$ -	No	LC 1775
Lincoln SH	V & E Tree Service, Inc.	$ 1,888.62	$ 1,888.62	No	LC 1775
South Gate MS	ACDD, Inc.	$ -	$ -	No	LC 1775
Castlebay Ln Chtr	D.D. Reinforcing	$ -	$ -	No	LC 1775
Marshall SH	Royal Construction & Builders, Inc.	$ -	$ -	No	LC 1775
WATSON CAREER TR CTR	JHN Inc. dba Coustic-Glo of Los Angeles	$ -	$ -	No	LC 1775
El Camino Real CHS	Best Contracting Services Inc. (formerly) Best Roofing & Waterproofing, Inc.	$ -	$ -	No	LC 1775
Van Nuys SH	Karcher Firestopping, Inc.	$ -	$ -	No	LC 1775
WATSON CAREER TR CTR	R & J Sheet Metal Inc.	$ -	$ -	No	LC 1775
WATSON CAREER TR CTR	Mr. Crane, Inc.	$ -	$ -	No	LC 1775
Millikan PAM & SSTEM	HALL DEVELOPMENT CORP dba ADVANCED INTERIORS	$ -	$ -	No	LC 1775
Millikan PAM & SSTEM	Church & Larsen, Inc.	$ -	$ -	No	LC 1775
Stevenson MS	Zolnay Insulation Inc.	$ -	$ -	No	LC 1775
University SH	OHNO CONSTRUCTION COMPANY	$ -	$ -	No	LC 1775
Perez Sp Ed Ctr	Roof Removal Inc.	$ 11,570.23	$ 11,570.23	No	LC 1775
Canoga Park SH	Cali U.S.A. Acoustics, Inc.	$ -	$ -	No	LC 1775
Manual Arts SH	Calzon Builders, Inc.	$ -	$ -	No	LC 1775
Loyola Village El	Henderson Mechanical System Inc	$ -	$ -	No	LC 1775
Sun Valley Mag ET	Henderson Mechanical System Inc	$ -	$ -	No	LC 1775
Millikan MS	CP Systems dba Cruz Prado & Associates	$ -	$ -	No	LC 1775
Millikan MS	IAN THOMAS GROUP	$ -	$ -	No	LC 1775
Montague CA	Ani Plumbing, Inc.	$ -	$ -	No	LC 1775
LOCKE 3 CHT PREP AC	Martinez Landscape Co Inc	$ -	$ -	No	LC 1775
Jordan SH	Adco Roofing, Inc.	$ -	$ -	No	LC 1775
Venice SH	Integrated Mechanical Systems, Inc.	$ -	$ -	No	LC 1775
Jordan SH	PSI3G, Inc. dba Partition Specialties, Inc.	$ -	$ -	No	LC 1775
Solano Ave El	Proulx Contracting, Inc.	$ -	$ -	No	LC 1775
Stevenson MS	Eagle Contracting, Inc	$ -	$ -	No	LC 1775

Jordan SH	Taft Electric Company	$ -	$ -	No	LC 1775
BEAUDRY HEADQUARTER	FACTORY AUTHORIZED SERVICE INC.	$ -	$ -	No	LC 1775
FRANKLIN HIGH SCHOOL	RB DEVELOPING GROUP INC.	$ -	$ -	No	LC 1775
CARPENTER CCOMM CHTR ES	S.W.A.T. ELECTRIC	$ -	$ -	No	LC 1775
SCHOOL POLICE DEPARTMENT	GREEN LINK MECHANICAL	$ -	$ -	No	LC 1775
La Salle Ave El	JV CONSTRUCTION AND STEEL CORPORATION	$ -	$ -	No	LC 1775
52nd St El	AVA BUILDERS INC.	$ -	$ -	No	LC 1775
Eshelman Ave El	Everlast Builders, Inc.	$ -	$ -	No	LC 1775
Fremont SH	Bielski Specialty Services, Inc.	$ -	$ -	No	LC 1775
King-Drew SH Md/S Mg	AAA Solar Electric, Inc.	$ -	$ -	No	LC 1775
Fishburn Ave El	AAA Solar Electric, Inc.	$ 8,752.74	$ -	Yes	LC 1775
7th St El	AAA Solar Electric, Inc.	$ -	$ -	No	LC 1775
Heliotrope Ave El	AAA Solar Electric, Inc.	$ -	$ -	No	LC 1775
Warner Ave El	AAA Solar Electric, Inc.	$ -	$ -	No	LC 1775
Loma Vista El	AAA Solar Electric, Inc.	$ -	$ -	No	LC 1775
Castlebay Ln El	R.J. Allen, Inc.	$ -	$ -	No	LC 1775
Franklin SH	RB DEVELOPING GROUP INC	$ -	$ -	No	LC 1775
Van Nuys SH	Pacific Floor Co, Inc.	$ -	$ -	No	LC 1775
Revere CMS	Golden Sun Firm & Co., Inc.	$ 156,859.69	$ -	Yes	LC 1775
Hollywood SH	Golden Sun Firm & Co., Inc.	$ -	$ -	No	LC 1775
South Gate MS	Vector Resources	$ -	$ -	No	LC 1775
Avalon Gardens El	Geronimo Concrete	$ -	$ -	No	LC 1775
Burton St El	D M Contracting, Inc.	$ -	$ -	No	LC 1775
Wilson SH	United Construction & Maintenance Inc dba United Landscape & Maintenance Inc	$ -	$ -	No	LC 1775
San Pedro SH	Aria Fire Systems, Inc.	$ -	$ -	No	LC 1775
University SH	A-1 Enterprises, Inc. dba A-1 Fence Company	$ -	$ -	No	LC 1775
93rd St El	Integrated Mechanical Systems, Inc.	$ -	$ -	No	LC 1775
University SH	M Wilson Company Contractors, Inc.	$ -	$ -	No	LC 1775
ANGELOU COMM GLOB IS	First Fire Systems, Inc.	$ -	$ -	No	LC 1775
La Salle Ave El	JV CONSTRUCTION AND STEEL CORPORATION	$ -	$ -	No	LC 1775
SOCES Mag	A & P Electric, Inc.	$ -	$ -	No	LC 1775

93rd St El	Eagle Contracting, Inc	$ -	$ -	No	LC 1775
University SH	Henderson Mechanical System Inc	$ -	$ -	No	LC 1775
University SH	United Construction & Maintenance Inc dba United Landscape & Maintenance Inc	$ -	$ -	No	LC 1775
Castlebay Ln El	Hardy Landscape	$ -	$ -	No	LC 1775
Jordan SH	Granada Wrought Iron	$ -	$ -	No	LC 1775
Castlebay Ln El	A Good Sign, Inc.	$ -	$ -	No	LC 1775
Wilson SH	Signs and Lucite Products	$ -	$ -	No	LC 1775
Marshall SH	ALPHA OMEGA PAVERS INC	$ -	$ -	No	LC 1775
Marshall SH	Troy's Ornamental Iron Craft	$ -	$ -	No	LC 1775
Narbonne SH	COSCO FIRE PROTECTION	$ -	$ -	No	LC 1775
Marshall SH	United Construction & Maintenance Inc dba United Landscape & Maintenance Inc	$ -	$ -	No	LC 1775
Venice SH	A & B Construction Inc.	$ -	$ -	No	LC 1775
LEUZINGER EL	AAA SOLAR ELECTRIC INC.	$ -	$ -	No	LC 1775
GLENDALE ES	PACIFIC FLOOR CO INC	$ -	$ -	No	LC 1775
MOORPARK	PACIFIC FLOOR CO INC	$ -	$ -	No	LC 1775
Moore M/S/T Acad	Tinco Sheet Metal	$ 7,560.00	$ -	No	LC 1777.7
Carson SH	Aldan, Inc.	$ 7,440.00	$ -	No	LC 1777.7
Lowman Sp Ed Ctr	Techno Advanced, Inc	$ 16,920.00	$ -	No	LC 1777.7
Markham MS	V and S Plumbing	$ 13,880.00	$ -	No	LC 1777.7
TOTAL	**342**	**$ 8,495,394.59**	**$ 1,844,618.73**		

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
232nd Pl El	$ -	$ -	No violation
2nd St El	$ -	$ -	No violation
2nd St El	$ -	$ -	No violation
68th St El	$ 2,895.47	$ 2,895.47	Settled in-house
7th St El	$ 2,000.00	$ 2,000.00	Settled in-house
95th St El	$ -	$ -	No violation
9th St El	$ 1,154.05	$ 1,154.05	Settled in-house
9th St El	$ 11,340.00	$ 11,340.00	Settled in-house

9th St El	$ 35,408.82	$ 35,408.82	Settled in-house
9th St El	$ 3,884.37	$ 3,884.37	Settled in-house
ANGELOU COMM GLOB IS	$ 394.42	$ 394.42	Settled in-house
Arleta SH	$ 3,469.48	$ 3,469.48	Settled in-house
Arminta St El	$ -	$ -	No violation
Arminta St El	$ -	$ -	No violation
Balboa El G/HG/HA Mag	$ 2,700.96	$ 2,700.96	Settled in-house
Banning SH	$ 1,043.65	$ 1,043.65	Settled in-house
Banning SH	$ 10,618.33	$ 10,618.33	Settled in-house
BEAUDRY HEADQUARTER	$ -	$ -	Complaints filed after statute of limitations expired
BELL EDUCATION CTR	$ -	$ -	No violation
Bernstein SH	$ 2,631.93	$ 2,631.93	Settled in-house
Bethune MS	$ -	$ -	No violation
Canoga Park EEC	$ 5,060.76	$ 5,060.76	Settled in-house
Canoga Park SH	$ -	$ -	No violation
Canoga Park SH	$ -	$ -	No violation
Canoga Park SH	$ 18,067.95	$ 18,067.95	Settled in-house
Canoga Park SH	$ -	$ -	No violation
Canoga Park SH	$ 1,278.60	$ 1,278.60	Settled in-house
Canoga Park SH	$ 24,460.13	$ 24,460.13	Settled in-house
Canoga Park SH	$ 492.69	$ 492.69	Settled in-house
Canoga Park SH	$ -	$ -	No violation
CARPENTER CCOMM CHTR ES	$ -	$ -	No violation
Carson SH	$ -	$ -	No violation
Castlebay Ln Chtr	$ -	$ -	No violation
CENTRAL REGION SH #14	$ -		Complaints filed after statute of limitations expired
Cheremoya Ave El	$ -	$ -	No violation
Cheremoya Ave El	$ 1,353.34	$ 1,353.34	Settled in-house
Cleveland CHS	$ -	$ -	No violation
Cochran MS	$ -	$ -	No violation
Crenshaw Mag STEMM	$ 1,888.64	$ 1,888.64	Settled in-house
Crenshaw Mag STEMM	$ -	$ -	No violation
Danube Ave El	$ -	$ -	No violation
Danube Ave El	$ -	$ -	No violation

Del Amo El	$ -	$ -	No violation
Dorsey SH	$ -	$ -	No violation
Dorsey SH	$ 312.48	$ 312.48	Settled in-house
Dorsey SH	$ -	$ -	No violation
Dorsey SH	$ 2,438.01	$ 2,438.01	Settled in-house
Dorsey SH	$ 47,793.66	$ 47,793.66	Settled in-house
Dorsey SH	$ 2,679.49	$ 2,679.49	Settled in-house
DYMALLY SH TAD	$ -	$ -	No violation
El Camino Real CHS	$ 82.17	$ 82.17	Settled in-house
Emerson CC	$ 37,974.06	$ 37,974.06	Settled in-house
Fernangeles El	$ -	$ -	Complaints filed after statute of limitations expired
Fleming MS	$ 9,138.80	$ 9,138.80	Settled in-house
Garden Grove El	$ -	$ -	No violation
Gardena SH	$ -	$ -	No violation
Garfield SH	$ -	$ -	Complaints filed after statute of limitations expired
Garfield SH	$ 4,389.53	$ 4,389.53	Settled in-house
Garfield SH	$ 170.55	$ 170.55	Settled in-house
Garfield SH	$ 4,873.35	$ 4,873.35	Settled in-house
Harding St El	$ -	$ -	Complaints filed after statute of limitations expired
Hazeltine Ave El	$ -	$ -	Complaints filed after statute of limitations expired
Hazeltine Ave El	$ 416.18	$ 416.18	Settled in-house
Heliotrope Ave El	$ -	$ -	No violation
Hollywood SH	$ 4,058.00	$ 4,058.00	Settled in-house
Hollywood SH	$ -	$ -	No violation
Hollywood SH	$ -	$ -	No violation
Hollywood SH	$ 29,852.35	$ 29,852.35	Settled in-house
Huntngtn Pk SH	$ -	$ -	No violation
Independence El	$ -	$ -	No violation
Independence HS	$ -	$ -	Complaints filed after statute of limitations expired
Jordan SH	$ 5,072.29	$ 5,072.29	Settled in-house
King-Drew SH Md/S Mg	$ -	$ -	No violation
King-Drew SH Md/S Mg	$ -	$ -	No violation
King-Drew SH Md/S Mg	$ 3,841.25	$ 3,841.25	Settled in-house
La Salle Ave El	$ -	$ -	No violation

Legacy SH STEAM	$ 3,429.12	$ 3,429.12	Settled in-house
Legacy SH STEAM	$ 1,583.60	$ 1,583.60	Settled in-house
Leichman Sp Ed Ctr	$ -	$ -	Complaints filed after statute of limitations expired
Lemay St El	$ 4,209.18	$ 4,209.18	Settled in-house
LEUZINGER EL	$ -	$ -	No violation
Lincoln SH	$ -	$ -	No violation
Lincoln SH	$ 1,888.62	$ 1,888.62	Settled in-house
Locke EEC	$ -	$ -	No violation
Lockwood Ave El	$ -	$ -	No violation
Lorena St El	$ -	$ -	No violation
Lorena St El	$ 3,993.19	$ 3,993.19	Settled in-house
Lowman Sp Ed Ctr	$ 25,314.10	$ 25,314.10	Settled in-house
Loyola Village El	$ -	$ -	Complaints filed after statute of limitations expired
Madison MS	$ 1,365.79	$ 1,365.79	Settled in-house
Mann MS	$ -	$ -	No violation
Manual Arts SH	$ -	$ -	Complaints filed after statute of limitations expired
Mar Vista El	$ -	$ -	No violation
Markham MS	$ 1,801.59	$ 1,801.59	Settled in-house
Markham MS	$ 2,382.89	$ 2,382.89	Settled in-house
Markham MS	$ 22,839.99	$ 22,839.99	Settled in-house
Middleton St El	$ -	$ -	No violation
Millikan PAM & SSTEM	$ -	$ -	No violation
Millikan PAM & SSTEM	$ -	$ -	No violation
Muir MS	$ 592.80	$ 592.80	Settled in-house
NEVADA ES	$ -	$ -	No violation
Nightingale MS	$ 2,277.63	$ 2,277.63	Settled in-house
Nightingale MS	$ 2,701.84	$ 2,701.84	Settled in-house
Nobel CM	$ 430.72	$ 430.72	Settled in-house
Perez Sp Ed Ctr	$ 11,570.23	$ 11,570.23	Settled in-house
Pt Fermin El Mr/S Mg	$ 9,425.69	$ 9,425.69	Settled in-house
Rancho Domingz Prep	$ 3,220.00	$ 3,220.00	Settled in-house
Revere CMS	$ 11,758.04	$ 11,758.04	Settled in-house
Rio Vista El	$ -	$ -	No violation
Romer MS	$ -	$ -	No violation

Romer MS	$ 4,092.02	$ 4,092.02	Settled in-house
ROOSEVELT SH	$ -	$ -	No violation
ROOSEVELT SH	$ 3,116.26	$ 3,116.26	Settled in-house
Roybal LC	$ 3,736.43	$ 3,736.43	Settled in-house
San Pedro SH	$ -	$ -	No violation
SCHOOL POLICE DEPARTMENT	$ -	$ -	Complaints filed after statute of limitations expired
Solano Ave El	$ 938.90	$ 938.90	Settled in-house
Solano Ave El	$ 1,206.92	$ 1,206.92	Settled in-house
Solano Ave El	$ -	$ -	No violation
Solano Ave El	$ 794.60	$ 794.60	Settled in-house
Solis LA	$ 12,287.99	$ 12,287.99	Settled in-house
South Gate MS	$ -	$ -	No violation
South Gate SH	$ 11,532.11	$ 11,532.11	Settled in-house
SOUTH REGION HS #8	$ 620.08	$ 620.08	Settled in-house
Stanford Ave El	$ 225.00	$ 225.00	Settled in-house
Sun Valley Mag ET	$ 1,077.08	$ 1,077.08	Settled in-house
Sun Valley Mag ET	$ -	$ -	Complaints filed after statute of limitations expired
Sylmar Ldshp Acad	$ -	$ -	No violation
Sylmar Ldshp Acad	$ -	$ -	No violation
Sylmar Ldshp Acad	$ -	$ -	No violation
Sylmar Ldshp Acad	$ 8,585.13	$ 8,585.13	Settled in-house
Sylvan Park El	$ 640.00	$ 640.00	Settled in-house
Topeka Dr CAS	$ -	$ -	No violation
University SH	$ 6,614.38	$ 6,614.38	Settled in-house
University SH	$ -	$ -	No violation
University SH	$ 2,398.20	$ 2,398.20	Settled in-house
Valley View El	$ -	$ -	No violation
Van Ness Ave El	$ -	$ -	No violation
Van Nuys SH	$ -	$ -	No violation
Van Nuys SH	$ 6,511.14	$ 6,511.14	Settled in-house
Warner Ave El	$ -	$ -	Complaints filed after statute of limitations expired
WATSON CAREER TR CTR	$ -	$ -	No violation
WATSON CAREER TR CTR	$ -	$ -	No violation
WATSON CAREER TR CTR	$ -	$ -	No violation

Widney HS	$ -	$ -	No violation
Woodland Hills Acad	$ -	$ -	No violation
Franklin SH	$ -	$ -	Pending investigation and audit
SIERRE VISTA EL	$ -	$ -	Pending investigation and audit
GRANT EEC	$ -	$ -	Pending investigation and audit
AURORA EL	$ -	$ -	Pending investigation and audit
DEL AMO EL	$ -	$ -	Pending investigation and audit
LANKERSHIM EL	$ -	$ -	Pending investigation and audit
RAMONA EL	$ -	$ -	Pending investigation and audit
ALDAMA EL	$ -	$ -	Pending investigation and audit
LOMITA MATH/SCI MAG	$ -	$ -	Pending investigation and audit
Romer MS	$ -	$ -	Pending investigation and audit
Nobel MS	$ -	$ -	Pending investigation and audit
Franklin SH	$ -	$ -	Pending investigation and audit
Cimarron Ave El	$ -	$ -	Pending investigation and audit
Lizarraga El	$ -	$ -	Pending investigation and audit
Fremont SH	$ -	$ -	Pending investigation and audit
Jordan SH	$ -	$ -	Pending investigation and audit
Jordan SH	$ -	$ -	Pending investigation and audit
Jordan SH	$ -	$ -	Pending investigation and audit
Jordan SH	$ -	$ -	Pending investigation and audit
Jordan SH	$ -	$ -	Pending investigation and audit
Jordan SH	$ -	$ -	Pending investigation and audit
La Salle Ave El	$ -	$ -	Pending investigation and audit
Emerson CC	$ -	$ -	Pending investigation and audit
La Salle Ave El	$ -	$ -	Pending investigation and audit
Marlton School	$ -	$ -	Pending investigation and audit
Emerson CC	$ -	$ -	Pending investigation and audit
Huntngtn Pk SH	$ -	$ -	Pending investigation and audit
Strathern St El	$ -	$ -	Pending investigation and audit
Emerson CC	$ -	$ -	Pending investigation and audit
Castlebay Ln El	$ -	$ -	Pending investigation and audit
San Pedro SH	$ -	$ -	Pending investigation and audit
San Pedro SH	$ -	$ -	Pending investigation and audit

Fremont SH	$ -	$ -	Pending investigation and audit
Fremont SH	$ -	$ -	Pending investigation and audit
La Salle Ave El	$ -	$ -	Pending investigation and audit
Fremont SH	$ -	$ -	Pending investigation and audit
Solano Ave El	$ -	$ -	Pending investigation and audit
Solano Ave El	$ -	$ -	Pending investigation and audit
Huntngtn Pk SH	$ -	$ -	Pending investigation and audit
Huntngtn Pk SH	$ -	$ -	Pending investigation and audit
San Pedro SH	$ -	$ -	Pending investigation and audit
Castlebay Ln El	$ -	$ -	Pending investigation and audit
Castlebay Ln El	$ -	$ -	Pending investigation and audit
Castlebay Ln El	$ -	$ -	Pending investigation and audit
San Pedro SH	$ -	$ -	Pending investigation and audit
Chatsworth CHS	$ -	$ -	Pending investigation and audit
93rd St El	$ -	$ -	Pending investigation and audit
Euclid Ave El	$ -	$ -	Pending investigation and audit
El Camino Real CHS	$ -	$ -	Pending investigation and audit
Huntngtn Pk SH	$ -	$ -	Pending investigation and audit
Garden Grove El	$ -	$ -	Pending investigation and audit
52nd St El	$ -	$ -	Pending investigation and audit
52nd St El	$ -	$ -	Pending investigation and audit
Montague CA	$ -	$ -	Pending investigation and audit
Montague CA	$ -	$ -	Pending investigation and audit
Huntngtn Pk SH	$ -	$ -	Pending investigation and audit
South Gate MS	$ -	$ -	Pending investigation and audit
Marshall SH	$ -	$ -	Pending investigation and audit
El Camino Real CHS	$ -	$ -	Pending investigation and audit
Stevenson MS	$ -	$ -	Pending investigation and audit
University SH	$ -	$ -	Pending investigation and audit
Millikan MS	$ -	$ -	Pending investigation and audit
Millikan MS	$ -	$ -	Pending investigation and audit
Montague CA	$ -	$ -	Pending investigation and audit
LOCKE 3 CHT PREP AC	$ -	$ -	Pending investigation and audit
Jordan SH	$ -	$ -	Pending investigation and audit

Venice SH	$ -	$ -	Pending investigation and audit
Jordan SH	$ -	$ -	Pending investigation and audit
Solano Ave El	$ -	$ -	Pending investigation and audit
Stevenson MS	$ -	$ -	Pending investigation and audit
Jordan SH	$ -	$ -	Pending investigation and audit
FRANKLIN HIGH SCHOOL	$ -	$ -	Pending investigation and audit
La Salle Ave El	$ -	$ -	Pending investigation and audit
52nd St El	$ -	$ -	Pending investigation and audit
Eshelman Ave El	$ -	$ -	Pending investigation and audit
Fremont SH	$ -	$ -	Pending investigation and audit
7th St El	$ -	$ -	Pending investigation and audit
Loma Vista El	$ -	$ -	Pending investigation and audit
Castlebay Ln El	$ -	$ -	Pending investigation and audit
Franklin SH	$ -	$ -	Pending investigation and audit
Van Nuys SH	$ -	$ -	Pending investigation and audit
Hollywood SH	$ -	$ -	Pending investigation and audit
South Gate MS	$ -	$ -	Pending investigation and audit
Avalon Gardens El	$ -	$ -	Pending investigation and audit
Burton St El	$ -	$ -	Pending investigation and audit
Wilson SH	$ -	$ -	Pending investigation and audit
San Pedro SH	$ -	$ -	Pending investigation and audit
University SH	$ -	$ -	Pending investigation and audit
93rd St El	$ -	$ -	Pending investigation and audit
University SH	$ -	$ -	Pending investigation and audit
ANGELOU COMM GLOB IS	$ -	$ -	Pending investigation and audit
La Salle Ave El	$ -	$ -	Pending investigation and audit
SOCES Mag	$ -	$ -	Pending investigation and audit
93rd St El	$ -	$ -	Pending investigation and audit
University SH	$ -	$ -	Pending investigation and audit
University SH	$ -	$ -	Pending investigation and audit
Castlebay Ln El	$ -	$ -	Pending investigation and audit
Jordan SH	$ -	$ -	Pending investigation and audit
Castlebay Ln El	$ -	$ -	Pending investigation and audit
Wilson SH	$ -	$ -	Pending investigation and audit

Marshall SH	$ -	$ -	Pending investigation and audit
Marshall SH	$ -	$ -	Pending investigation and audit
Narbonne SH	$ -	$ -	Pending investigation and audit
Marshall SH	$ -	$ -	Pending investigation and audit
Venice SH	$ -	$ -	Pending investigation and audit
GLENDALE ES	$ -	$ -	Pending investigation and audit
MOORPARK	$ -	$ -	Pending investigation and audit
Moore M/S/T	$ 7,560.00	$ -	DIR withholding pursuant to Labor Code section 1727(a)
Carson SH	$ 7,440.00	$ -	DIR withholding pursuant to Labor Code section 1727(a)
Lowman Sp Ed Ctr	$ 16,920.00	$ -	DIR withholding pursuant to Labor Code section 1727(a)
Markham MS	$ 13,880.00	$ -	DIR withholding pursuant to Labor Code section 1727(a)
TOTAL	**$ 504,197.02**	**$ 458,397.02**	

E. For any amount identified in item C for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

	Amount Assessed					Amount Recovered				
Project Name	**LC § 1776 (h)**	**LC § 1775**	**LC § 1813**	**Wages**	**Total**	**LC § 1776 (h)**	**LC § 1775**	**LC § 1813**	**Wages**	**Total**
El Oro Way Chtr Ces	$ -	$ 33,350.00	$ 25.00	$ 140,419.81	$ 173,794.81	$ -	$ -	$ -	$ -	$ -
Carson SH	$ 128,450.00	$ 35,400.00	$ 850.00	$ 70,411.84	$ 235,111.84	$ 68,224.35	$ 8,670.00	$ 700.00	$ 10,405.65	$ 88,000.00
Blythe St El	$ -	$ 4,900.00	$ -	$ 31,311.16	$ 36,211.16	$ -	$ -	$ -	$ -	$ -
Belmont SH	$ -	$ 5,700.00	$ 2,750.00	$ 28,271.62	$ 36,721.62	$ -	$ -	$ -	$ -	$ -
Van Nuys SH	$ -	$ 525.00	$ -	$ 915.53	$ 1,440.53	$ -	$ -	$ -	$ -	$ -
Bright El	$ -	$ 12,100.00	$ 175.00	$ 31,102.11	$ 43,377.11	$ -	$ 8,750.00	$ 425.00	$ 9,445.05	$ 18,620.05
Norwood St El	$ -	$ 22,800.00	$ 1,175.00	$ 154,961.80	$ 178,936.80	$ -	$ 17,840.00	$ 1,175.00	$ 54,342.87	$ 73,357.87
Verdgo Hls SH	$ -	$ 400.00	$ -	$ 1,212.16	$ 1,612.16	$ -	$ -	$ -	$ -	$ -
Norwood St El	$ 42,050.00	$ 15,200.00	$ 25.00	$ 90,109.74	$ 147,384.74	$ 42,050.00	$ 3,920.00	$ 25.00	$ 12,566.07	$ 58,561.07
Van Nuys SH	$ -	$ 33,350.00	$ 75.00	$ 280,700.05	$ 314,125.05	$ -	$ -	$ -	$ -	$ -
CISNEROS LRN ACAD	$ -	$ 23,500.00	$ 50.00	$ 71,819.37	$ 95,369.37	$ -	$ 8,840.00	$ -	$ 4,713.87	$ 13,553.87
MacArthur Pk El VAPA	$ -	$ 11,850.00	$ 825.00	$ 4,540.12	$ 17,215.12	$ -	$ 11,850.00	$ 825.00	$ 9,080.24	$ 21,755.24
Van Nuys SH	$ -	$ 13,250.00	$ 125.00	$ 43,435.02	$ 56,810.02	$ -	$ -	$ -	$ -	$ -
SOUTH GATE HIGH SCHOOL	$ -	$ 4,900.00		$ 31,311.16	$ 36,211.16	$ -	$ -	$ -	$ -	$ -
Willow El	$ -	$ 74,400.00	$ 13,200.00	$ 708,572.69	$ 796,172.69	$ -	$ 40,350.00	$ 7,525.00	$ 60,992.66	$ 108,867.66
Norwood St El	$ -	$ 3,200.00	$ 25.00	$ 20,276.16	$ 23,501.16	$ -	$ 2,560.00	$ -	$ 6,381.65	$ 8,941.65

Sotomayor LA LARS	$ -	$ 16,300.00	$ 25.00	$ 19,862.57	$ 36,187.57	$ -	$ 3,090.00	$ 25.00	$ 532.31	$ 3,647.31
Verdgo Hls SH	$ -	$ 4,150.00	$ 1,300.00	$ 38,975.06	$ 44,425.06	$ -	$ -	$ -	$ -	$ -
Marquez SH HPIAM	$ -	$ 7,400.00	$ 125.00	$ 27,565.25	$ 35,090.25	$ -	$ 4,700.00	$ 125.00	$ 14,631.68	$ 19,456.68
Roybal-Allard El	$ -	$ 84,150.00	$ 1,625.00	$ 407,774.32	$ 493,549.32	$ -	$ 83,150.00	$ 1,725.00	$ 293,138.79	$ 378,013.79
Florence Ave El	$ -	$ 3,300.00	$ -	$ 19,040.00	$ 22,340.00	$ -	$ 2,950.00	$ -	$ 12,680.00	$ 15,630.00
Florence Ave El	$ -	$ 60,100.00	$ 1,000.00	$ 181,511.68	$ 242,611.68	$ -	$ -	$ -	$ -	$ -
Van Nuys SH	$ 14,700.00	$ -	$ 1,525.00	$ 57,942.43	$ 74,167.43	$ -	$ -	$ -	$ -	$ -
Chatsworth CHS	$ -	$ 1,900.00	$ -	$ 8,807.82	$ 10,707.82	$ -	$ 1,500.00	$ -	$ 4,212.86	$ 5,712.86
Manual Arts SH	$ -	$ 21,720.00	$ 25.00	$ 16,617.40	$ 38,362.40	$ -	$ -	$ -	$ -	$ -
ROOSEVELT SH	$ -	$ 13,590.00	$ 475.00	$ 123,031.17	$ 137,096.17	$ -	$ -	$ -	$ 21,721.91	$ 21,721.91
Emerson CC	$ 2,425.00	$ 43,700.00	$ 500.00	$ 215,935.09	$ 262,560.09	$ 2,375.00	$ 11,550.00	$ 75.00	$ 41,343.00	$ 55,343.00
Hollywood SH	$ 14,100.00	$ 7,290.00	$ 50.00	$ 45,531.56	$ 66,971.56	$ 10,000.00	$ 4,740.00	$ 50.00	$ 29,064.63	$ 43,854.63
9th St El	$ -	$ 42,120.00	$ 5,875.00	$ 308,031.62	$ 356,026.62	$ -	$ 6,060.00	$ 1,300.00	$ 31,440.48	$ 38,800.48
BELL EDUCATION CTR	$ -	$ 71,450.00	$ 9,375.00	$ 85,929.77	$ 166,754.77	$ -	$ 11,070.00	$ 2,925.00	$ 83,317.73	$ 97,312.73
Eagle Rock HS	$ -	$ 4,720.00	$ 50.00	$ 1,146.62	$ 5,916.62	$ -	$ 3,120.00	$ 50.00	$ 750.24	$ 3,920.24
Markham MS	$ -	$ 220,400.00	$ 375.00	$ 239,831.83	$ 460,606.83	$ -	$ -	$ -	$ -	$ -
Curtiss MS	$ 1,625.00	$ 17,080.00	$ 425.00	$ 82,549.52	$ 101,679.52	$ -	$ 2,880.00	$ 325.00	$ 10,452.82	$ 13,657.82
University SH	$ -	$ 7,000.00	$ -	$ 7,466.09	$ 14,466.09	$ -	$ 3,060.00	$ -	$ 3,243.63	$ 6,303.63
68th St El	$ -	$ 13,400.00	$ -	$ 16,889.27	$ 30,289.27	$ -	$ -	$ -	$ -	$ -
Cleveland CHS	$ -	$ 3,720.00	$ -	$ 4,051.29	$ 7,771.29	$ -	$ 600.00	$ -	$ 1,175.51	$ 1,775.51
Cleveland CHS	$ -	$ 17,040.00	$ 100.00	$ 20,844.89	$ 37,984.89	$ 600.00	$ 5,760.00	$ 25.00	$ 2,805.20	$ 9,190.20
Canoga Park SH	$ -	$ 13,560.00	$ 75.00	$ 14,200.03	$ 27,835.03	$ -	$ 3,360.00	$ 75.00	$ 1,965.02	$ 5,400.02
Legacy SH STEAM	$ -	$ 58,240.00	$ 26,100.00	$ 125,826.51	$ 210,166.51	$ -	$ 28,440.00	$ 17,175.00	$ 21,349.52	$ 66,964.52
9th St El	$ -	$ 4,800.00	$ 950.00	$ 34,790.97	$ 40,540.97	$ -	$ 200.00	$ 100.00	$ 6.11	$ 306.11
Huntngtn Pk SH	$ -	$ 2,860.00	$ -	$ 5,025.45	$ 7,885.45	$ -	$ 6,360.00	$ 725.00	$ 4,617.20	$ 11,702.20
ROOSEVELT SH	$ -	$ 56,640.00	$ 450.00	$ 39,206.19	$ 96,296.19	$ -	$ 26,760.00	$ 450.00	$ 25,734.95	$ 52,944.95
Revere CMS	$ 23,100.00	$ 42,000.00	$ 4,025.00	$ 96,550.85	$ 165,675.85	$ -	$ -	$ -	$ -	$ -
Hollywood SH	$ 23,200.00	$ 70,800.00	$ 1,650.00	$ 64,973.14	$ 160,623.14	$ -	$ -	$ -	$ -	$ -
Van Nuys SH	$ 400.00	$ -	$ -	$ 1,268.80	$ 1,668.80	$ -	$ -	$ -	$ -	$ -
South Park El	$ -	$ 35,800.00	$ 250.00	$ 49,600.49	$ 85,650.49	$ -	$ 15,450.00	$ 175.00	$ 28,188.74	$ 43,813.74
Markham MS	$ -	$ 95,600.00	$ -	$ 135,616.32	$ 231,216.32	$ -	$ -	$ -	$ -	$ -
Markham MS	$ -	$ 2,200.00	$ -	$ 2,879.00	$ 5,079.00	$ -	$ -	$ -	$ -	$ -
South Gate SH	$ -	$ 5,880.00	$ -	$ 466.86	$ 6,346.86	$ -	$ 300.00	$ -	$ 226.86	$ 526.86
Harrison St El	$ -	$ 71,000.00	$ -	$ 68,600.75	$ 139,600.75	$ -	$ -	$ -	$ -	$ -

Banning SH	$ 44,000.00	$ 8,640.00	$ -	$ 25,820.74	$ 78,460.74	$ -	$ -	$ -	$ -	$ -
Garfield SH	$ -	$ 10,800.00	$ 25.00	$ 59,507.25	$ 70,332.25	$ -	$ -	$ -	$ -	$ -
Kentwood El	$ -	$ 38,600.00		$ 37,412.26	$ 76,012.26	$ -	$ 5,280.00	$ -	$ 4,220.96	$ 9,500.96
Palms MS	$ -	$ 64,600.00	$ 25.00	$ 16,432.36	$ 81,057.36	$ -	$ -	$ -	$ -	$ -
Canyon CEI	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
Walgrove Ave El	$ -	$ 37,800.00	$ -	$ 7,863.12	$ 45,663.12	$ -	$ -	$ -	$ -	$ -
Kenter Canyon Ch	$ -	$ 20,600.00	$ 50.00	$ 21,075.47	$ 41,725.47	$ -	$ -	$ -	$ -	$ -
Hollywood SH	$ -	$ 37,560.00	$ 1,775.00	$ 24,052.54	$ 63,387.54	$ -	$ 1,800.00	$ 25.00	$ 1,137.60	$ 2,962.60
Van Nuys SH	$ -	$ 480.00	$ -	$ 5,314.56	$ 5,794.56	$ -	$ -	$ -	$ -	$ -
Taft CHS	$ -	$ 41,200.00	$ 775.00	$ 11,794.72	$ 53,769.72	$ -	$ 12,180.00	$ 725.00	$ 7,184.59	$ 20,089.59
Gault St El	$ -	$ 10,920.00	$ 150.00	$ 5,158.12	$ 16,228.12	$ -	$ 10,080.00	$ 150.00	$ 3,259.77	$ 13,489.77
Lemay St El	$ -	$ 7,200.00	$ -	$ 9,045.16	$ 16,245.16	$ -	$ 1,400.00	$ -	$ 3,299.92	$ 4,699.92
Locke EEC	$ 24,500.00	$ 67,200.00	$ 250.00	$ 140,037.15	$ 231,987.15	$ -	$ -	$ -	$ -	$ -
White Point El	$ -	$ 18,150.00	$ -	$ 19,623.22	$ 37,773.22	$ -	$ -	$ -	$ -	$ -
University SH	$ -	$ 17,400.00	$ -	$ 20,176.82	$ 37,576.82	$ -	$ -	$ -	$ -	$ -
La Salle Ave El	$ -	$ 28,800.00	$ 175.00	$ 19,468.04	$ 48,443.04	$ -	$ -	$ -	$ -	$ -
South Gate SH	$ -	$ 5,800.00	$ -	$ 7,892.63	$ 13,692.63	$ -	$ 2,880.00	$ -	$ 726.48	$ 3,606.48
Taft CHS	$ -	$ 8,600.00	$ -	$ 6,600.07	$ 15,200.07	$ -	$ 1,200.00	$ -	$ 619.86	$ 1,819.86
Beckford Chtr Enr St	$ -	$ 37,800.00	$ -	$ 33,484.33	$ 71,284.33	$ -	$ -	$ -	$ -	$ -
Warner Ave El	$ -	$ 20,250.00	$ -	$ 20,736.35	$ 40,986.35	$ -	$ -	$ -	$ -	$ -
Los Angeles Acad MS	$ -	$ 45,400.00	$ 100.00	$ 42,652.06	$ 88,152.06	$ -	$ -	$ -	$ -	$ -
Dorsey SH	$ -	$ 38,280.00	$ 325.00	$ 66,484.40	$ 105,089.40	$ -	$ 7,470.00	$ 25.00	$ 7,910.38	$ 15,405.38
Garfield SH	$ -	$ 900.00	$ -	$ 5,534.09	$ 6,434.09	$ -	$ 850.00	$ -	$ 9,692.74	$ 10,542.74
Garfield SH	$ -	$ 26,850.00	$ 3,800.00	$ 359,676.91	$ 390,326.91	$ -	$ -	$ -	$ -	$ -
Garfield SH	$ -	$ 40,100.00	$ 1,700.00	$ 85,138.88	$ 126,938.88	$ -	$ -	$ -	$ -	$ -
ELA Skills Ctr	$ -	$ 1,400.00	$ -	$ 3,765.88	$ 5,165.88	$ -	$ 200.00	$ -	$ 76.36	$ 276.36
Wilson SH	$ -	$ 16,440.00	$ 50.00	$ 11,246.55	$ 27,736.55	$ -	$ 13,680.00	$ -	$ 2,342.98	$ 16,022.98
White Point El	$ -	$ 1,050.00	$ -	$ 3,389.10	$ 4,439.10	$ -	$ -	$ -	$ -	$ -
Wilbur Chtr for Ea	$ -	$ 31,800.00	$ 25.00	$ 17,769.86	$ 49,594.86	$ -	$ -	$ -	$ -	$ -
Drew MS	$ -	$ 15,600.00	$ 250.00	$ 14,445.09	$ 30,295.09	$ -	$ -	$ -	$ -	$ -
SOUTH REGION HS #8	$ -	$ 900.00	$ 125.00	$ 2,960.80	$ 3,985.80	$ -	$ -	$ -	$ -	$ -
Liberty Blvd El	$ -	$ 2,800.00	$ 25.00	$ 2,254.11	$ 5,079.11	$ -	$ 120.00	$ 25.00	$ 3.47	$ 148.47
Bright El	$ -	$ 2,520.00	$ 50.00	$ 2,586.55	$ 5,156.55	$ -	$ -	$ -	$ -	$ -
Fishburn Ave El	$ -	$ 4,500.00	$ 200.00	$ 4,052.74	$ 8,752.74	$ -	$ -	$ -	$ -	$ -

Revere CMS	$ 18,800.00	$ 32,280.00	$ 1,250.00	$ 104,529.69	$ 156,859.69	$ -	$ -	$ -	$ -	$ -
TOTAL	**$337,350.00**	**$2,157,955.00**	**$86,775.00**	**$5,495,692.57**	**$8,077,772.57**	**$123,249.35**	**$385,020.00**	**$36,950.00**	**$841,002.36**	**$1,386,221.71**

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
El Oro Way Chtr Ces	FEI Enterprises	1774, 1815	06-0142-PWH	Pending closure
Carson SH	PCN3, Inc.	1774, 1776, 1815,1777.5	13-0169-PWH	Case closed
Bright El	JMS A/C & Heating, Inc.	1774, 1815	13-0349-PWH	Case closed
Norwood St El	J Three Kings Construction, Inc.	1774, 1815	13-0349-PWH	Case closed
Norwood St El	Chegini Enterprises dba SMC Construction Co	1774, 1776, 1815	13-0362-PWH	Case closed
CISNEROS LRN ACAD	Paramount Scaffold Company - Carson, California	1774, 1815	13-0089-PWH, 13-0135-PWH	Case closed
Willow El	PC Electrocraft, Inc.	1774, 1776, 1815	13-0407-PWH, 13-0434-PWH	Case closed
Norwood St El	Applied Roof Engineering, Inc.	1775, 1815	13-0361-PWH	Case closed
Sotomayor LA LARS	Cleanforce, Inc.	1774, 1776, 1815	13-0099-PWH	Case closed
Marquez SH HPIAM	DiDonna's Masonry, Inc. dba DMI	1774, 1815	14-0072-PWH, 14-0177-PWH	Case closed
Roybal-Allard El	C I E	1774, 1776, 1815	13-0206-PWH	Case closed
Florence Ave El	Unitech Construction Group	1774	13-0093-PWH	Case closed
Florence Ave El	JMS A/C & Heating, Inc.	1774, 1776, 1815	13-0097-PWH	Pending closure
Manual Arts SH	Rocco Enterprises	1774, 1815	14-0313-PWH	Case closed
BELL EDUCATION CTR	PC Electrocraft, Inc.	1774, 1776, 1815	14-0337-PWH	Case closed
Markham MS	SOLTEK ELECTRIC INC	1774, 1776, 1815	15-0132-PWH	Pre-hearing scheduled
University SH	A & B Construction Inc.	1774, 1776	15-0185-PWH	Case closed
Revere CMS	Golden Sun Firm & Co., Inc.	1774, 1776, 1815	15-0067-PWH	Pending settlement agreement
Hollywood SH	Golden Sun Firm & Co., Inc.	1774, 1776, 1815	14-0269-PWH	Pending settlement agreement
Markham MS	Calzon Builders, Inc.	1774, 1776	15-0213-PWH	Pending settlement agreement
Harrison St El	Henderson Mechanical System Inc	1774, 1776, 1777.5	15-0087-PWH, 15-0094-PWH	Pre-hearing scheduled
Garfield SH	Standard Drywall, Inc.	1774, 1776, 1815	15-0004-PWH	Pending settlement agreement
Kentwood El	RB DEVELOPING GROUP INC	1774, 1776	14-0359-PWH	Case closed
Palms MS	GA Technical Services, Inc.	1774, 1815	14-0550-PWH, 14-0551-PWH	Pending settlement agreement
Walgrove Ave El	GA Technical Services, Inc.	1774	15-0083-PWH, 15-0095-PWH	Pending settlement agreement
White Point El	RB DEVELOPING GROUP INC	1774	15-0033-PWH	Pending settlement agreement
Beckford Chtr Enr St	RB DEVELOPING GROUP INC	1774, 1776	14-0634-PWH	Pending settlement agreement
Los Angeles Acad MS	Westover Controls Corporation	1774, 1776, 1815	15-0096-PWH	Pre-hearing scheduled

White Point El	RB DEVELOPING GROUP INC	1774	15-0036-PWH	Pending settlement agreement
Wilbur Chtr for Ea	RB DEVELOPING GROUP INC	1774, 1776, 1815	15-0103-PWH	Pending settlement agreement
SOUTH GATE HIGH SCHOOL	VECTOR RESOURCES	1774, 1815	12-0190-PWH	Pending settlement agreement

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: _____

_____

Work Preservation Group

Work Preservation Groups, under the direction of the Labor Compliance Department, are authorized to conduct labor compliance site visits, interview workers on District property and assist with audits, hearings, and review conferences.

For FY 2014-2015, the following organizations volunteered as Work Preservation Group members:

- Bricklayers, Local 4
- Carpenters Contractors Cooperation Committee
- Plasterers & Cement Masons, Local 600
- Center for Contract Compliance
- International Brotherhood of Electrical Workers, Local 11
- Painters and Allied Trades, District Council 36
- Roofers and Waterproofers, Local 36
- Southern California Labor Compliance
- Tile, Marble, and Terrazzo Layers, Local 18
- Plumbers & Pipefitters, Local 78
- Western Area Contract Compliance

Mail To: Christine Baker, Director, Department of Industrial Relations
Certified Mail/Return Receipt Requested: # 91 7199 9991 7030 2931 6243

C: Erika Dominguez, Assistant General Counsel II – LAUSD
Julie Su, State Labor Commissioner / Certified Mail/Return Receipt Requested: # 91 7199 9991 7030 2931 6250
Susan Nakagama, Regional Manager – DLSE / Certified Mail/Return Receipt Requested: # 91 7199 9991 7030 2931 6267
Jonathan LeGaux, Labor Compliance Program Coordinator – via Email (jlegaux@dir.ca.gov) & Certified Mail/Return Receipt Requested: # 91 7199 9991 7030 2931 6274