

**LABOR COMPLIANCE PROGRAM ANNUAL REPORT**

*Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement*

Report for the reporting period 07/01/2011 to 06/30/2012  
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : <b>Alliant Consulting, Inc. Labor Compliance Program</b>		
2. LCP I.D. Number (assigned by DIR): <b>2003.00328</b>	3. Date of Initial Approval: <b>August 28, 2003</b>	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): <b>Christa J. Marasco-Schott, President, 555 Cajon Street, Suite A Redlands, CA 92373</b> <b>Ph. 909-792-8812, Fax 909-747-0404, Email: Christa@alliantconsulting.net</b>		
5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement. If <i>none</i> , please proceed directly to item 7 and provide all requested information. Then complete the information below, and sign and submit this form to DIR, Office of the Director, Attn: LCP Special Assistant 455 Golden Gate Avenue, 10 <sup>th</sup> Floor, San Francisco, CA 94102.		
Colton-Joint Unified School District Lancaster School District Corona-Norco Unified School District Saddleback Valley Unified School District Palmdale School District Eastside Union School District *Chino Valley Unified School District	Needles Unified School District West Valley Water District East Valley Water District Riverside County Office of Economic Development Escondido Union High School District San Diego County Office of Education *Inland Empire Utility Agency	*Irvine Unified School District City of Coachella * City of Desert Hot Springs *City of Cathedral City *City of Redlands Lakeside School District *Coachella Valley Housing
<i>Note: Agencies marked with * are currently under contract for labor compliance enforcement however have no reporting for this reporting period.</i>		
What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary): <b>None at this time, thank you.</b>		
<b>SUBMITTED BY:</b> <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="text-align: center;">   <small>Signature</small> </div> <div style="text-align: center;"> <b>Christa J. Marasco-Schott, President</b>  <small>Name and Title</small> </div> <div style="text-align: center;"> <b>August 28, 2012</b>  <small>Date</small> </div> </div>		

**LCP-AR3**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Colton Joint Unified School District

2011.00943

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Colton High School Math & Science Building	9-Dec-10	DJM Construction	\$12,546,325.00
Joe Baca Middle School	30-June-10	Suffolk-Roel Construction	\$32,589,597.00
<b>Total</b>			<b>\$45,135,922.00</b>

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Colton High School Math & Science Building	Applied Roof Engineering	\$264.25	\$264.25	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training
Colton High School Math & Science Building	Fidelity Construction	\$81.34	\$81.34	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low overtime wages
Colton High School Math & Science Building	NCM Demolition	\$128.00	\$128.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification
Colton High School Math & Science Building	B & J Tree Service	\$5.76	\$5.76	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training
Colton High School Math & Science Building	Western Air Conditioning	\$19.36	\$19.36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wages
Colton High School Math & Science Building	JMC Construction & Controls	\$211.85	\$211.85	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wages
Colton High School Math & Science Building	Western Paving Contractors	\$15.39	\$15.39	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wages
Joe Baca Middle School	Family L Plastering	\$66.08	\$66.08	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wages
Joe Baca Middle School	Macro Crane	\$3.60	\$3.60	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wages

**LCP-AR3**

Total		\$795.63	\$795.63	
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C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Colton High School Math & Science Building	\$725.95	\$725.95	Contractors complied / Non-willful violations
Joe Baca Middle School	\$69.68	\$69.68	Contractor complied / Non-willful violation
Total	\$795.63	\$795.63	

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

**LCP-AR3**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: San Diego County Office of Education

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Lemon Grove STEM Academy	10-Jun-11	Legacy Building Services	\$6,500,000
<b>Total</b>			<b>\$6,500,000</b>

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A as of 6/30/12				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Total</b>					

**LCP-AR3**

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

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

**LCP-AR3**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Lancaster School District

2011-00911

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Discovery Elementary School- New	5-Oct-2008	Webb Brothers	\$9,668,176.00
Playground Paving at Mariposa ES	7-Nov-2010	ANM Construction & Engineering	\$157,000.00
<b>Total</b>			<b>\$9,825,176.00</b>

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Discovery ES	TB Installations	\$68.10	\$68.10	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Discovery ES	A.V. Sosa	\$84.94	\$84.94	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Discovery ES	Ornelas Electrical	\$3,933.00	\$3,933.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification
Discovery ES	Ornelas Electrical	\$6,125.00	\$6,125.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	CPR Delinquency Penalty
Discovery ES	Ornelas Electrical	\$568.80	\$568.80	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage / penalty
Discovery ES	Precision Concrete	\$2,650.12	\$2,650.12	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low Training
Discovery ES	Sierra Door Systems	\$73.86 / \$46.00	\$73.86 / \$46.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage / Low training
Paving at Mariposa ES	ANM Construction	\$637.00	\$637.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
<b>Total</b>		<b>\$14,186.82</b>	<b>\$14,186.82</b>		

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Discovery ES	\$7,424.82	\$7,424.82	Contractors complied / Non-willful violations
Playground Paving at Mariposa ES	\$637.00	\$637.00	Contractor complied / Non-willful violation
<b>Total</b>	<b>\$8,061.82</b>	<b>\$8,061.82</b>	

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

Project Name	Amount Assessed					Amount Recovered				
	Training	LC § 1775	LC § 1813	LC 1776 Penalties	Total	Training	LC § 1775	LC § 1813	LC 1776 Penalties	Total
Discovery ES	0	0	0	\$6,125.00	\$6,125.00	0	0	0	\$6,125.00	\$6,125.00
<b>Total</b>										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

**LCP-AR3**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Corona-Norco Unified School District

2011.00907

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Home Gardens ES Additions	1/23/2008	Vance Corporation	\$339,4
Home Gardens ES Additions	7/29/2008	ASR Constructors, Inc.	\$4,053,0
Home Gardens ES Additions	7/29/2008	KCB Towers, Inc.	\$3,998,9
Home Gardens ES Additions	7/29/2008	A. Lopez & Sons, Inc.	\$3,293,8
Home Gardens ES Additions	7/29/2008	K & Z Cabinet Co.	\$532,7
Home Gardens ES Additions	7/29/2008	Bell Roof Co., Inc.	\$540,0
Home Gardens ES Additions	7/29/2008	Crowner Sheet Metal Products, Inc.	\$458,0
Home Gardens ES Additions	7/29/2008	Queen City Glass Co.	\$120,7
Home Gardens ES Additions	7/29/2008	Continental Marble & Tile Co.	\$442,7
Home Gardens ES Additions	7/29/2008	Cochran Interiors, Inc.	\$171,7
Home Gardens ES Additions	7/29/2008	Continental Flooring, Inc.	\$368,7
Home Gardens ES Additions	7/29/2008	Saunders & McMillin, Inc.	\$437,0
Home Gardens ES Additions	7/29/2008	RVH Constructors, Inc.	\$646,0
Home Gardens ES Additions	7/29/2008	West-Tech Mechanical, Inc.	\$1,275,0
Home Gardens ES Additions	7/29/2008	JPI Development Group, Inc.	\$1,081,0
Home Gardens ES Additions	7/29/2008	Champion Electric, Inc.	\$2,167,0
Home Gardens ES Additions	7/29/2008	United Automatic Sprinklers, Inc.	\$323,5
Home Gardens ES Additions	7/29/2008	Roy E. Whitehead, Inc.	\$688,4
Home Gardens ES Additions	12/7/10	Rossi Concrete, Inc.	\$505,2
Home Gardens ES Additions	12/7/10	Worthington	\$216,9
Corona HS T & F Renovation- Main	10/13/2008	ASR Constructors, Inc.	\$2,977,0
Corona HS T & F Renovation- Main	10/13/2008	Winegardner Masonry, Inc.	\$1,300,0

**LCP-AR3**

Corona HS T & F Renovation- Main	10/13/2008	KCB Towers, Inc.	\$1,308,000
Corona HS T & F Renovation- Main	10/13/2008	Caston Plastering & Drywall, Inc.	\$528,000
Corona HS T & F Renovation- Main	10/13/2008	Letner Roofing Company	\$259,000
Corona HS T & F Renovation- Main	10/13/2008	RVH Constructors, Inc.	\$1,873,000
Corona HS T & F Renovation- Main	10/13/2008	West-Tech Mechanical, Inc.	\$355,000
Corona HS T & F Renovation- Main	10/13/2008	JPI Development Group, Inc.	\$821,000
Corona HS T & F Renovation- Main	10/13/2008	F.E.C. Electric	\$1,927,000
Corona HS T & F Renovation- Main	10/13/2008	Roy E. Whitehead, Inc.	\$297,000
Corona HS T & F Renovation- Main	10/13/2008	Donald M. Hoover Company	\$119,000
Corona HS T & F Renovation- Main	10/13/2008	Nadar, Inc.	\$1,523,000
Corona HS T & F Renovation- Main	10/13/2008	ASR Constructors, Inc.	\$1,058,000
Norco HS Pool / Theater / Admin	12/26/2008	ASR Constructors, Inc.	\$142,000
Norco HS Pool / Theater / Admin	12/26/2008	ASR Constructors, Inc.	\$2,348,000
Norco HS Pool / Theater / Admin	12/26/2008	KCB Towers, Inc.	\$2,835,000
Norco HS Pool / Theater / Admin	12/26/2008	Sierra Lathing Company	\$2,098,000
Norco HS Pool / Theater / Admin	12/26/2008	K & Z Cabinet Company	\$126,000
Norco HS Pool / Theater / Admin	12/26/2008	Letner Roofing Company	\$322,000
Norco HS Pool / Theater / Admin	12/26/2008	Action Sheet Metal, Inc.	\$324,000
Norco HS Pool / Theater / Admin	12/26/2008	Queen City Glass Company	\$59,000
Norco HS Pool / Theater / Admin	12/26/2008	Continental Marble & Tile Company	\$159,000
Norco HS Pool / Theater / Admin	12/26/2008	Preferred Ceilings, Inc.	\$63,000
Norco HS Pool / Theater / Admin	12/26/2008	Pro Spectra Contract Flooring	\$149,000
Norco HS Pool / Theater / Admin	12/26/2008	Golden Belt Coatings	\$175,000
Norco HS Pool / Theater / Admin	12/26/2008	RVH Constructors, Inc.	\$551,000
Norco HS Pool / Theater / Admin	12/26/2008	Cool Air Supply, Inc.	\$653,000
Norco HS Pool / Theater / Admin	12/26/2008	Dan Worley Plumbing, Inc.	\$431,000
Norco HS Pool / Theater / Admin	12/26/2008	BEC, Inc.	\$2,065,000
Norco HS Pool / Theater / Admin	12/26/2008	JPI Development Group, Inc.	\$87,000

**LCP-AR3**

Norco HS Pool / Theater / Admin	12/26/2008	Montgomery Hardware Company	\$319,7
Norco HS Pool / Theater / Admin	12/26/2008	Mission Pools of Escondido	\$1,217,5
Norco HS Pool / Theater / Admin	12/26/2008	RVH Constructors, Inc.	\$495,0
Centennial HS Additions Phase 1	6/3/2009	Southern California Grading, Inc.	\$236,3
Centennial HS Additions Phase 1	6/3/2009	R C Construction Services	\$1,481,9
Centennial HS Additions Phase 1	6/3/2009	Industrial Masonry, Inc.	\$297,5
Centennial HS Additions Phase 1	6/3/2009	Columbia Steel, Inc.	\$842,0
Centennial HS Additions Phase 1	6/3/2009	C & H Construction Co.	\$1,020,0
Centennial HS Additions Phase 1	6/3/2009	Insul Drywall & Plastering, Inc.	\$597,5
Centennial HS Additions Phase 1	6/3/2009	Lozano Caseworks, Inc.	\$254,9
Centennial HS Additions Phase 1	6/3/2009	Roy O. Huffman Roof Company	\$212,0
Centennial HS Additions Phase 1	6/3/2009	United Contractors	\$159,7
Centennial HS Additions Phase 1	6/3/2009	Glazcon Production, Inc.	\$297,0
Centennial HS Additions Phase 1	6/3/2009	Continental Marble & Tile Co.	\$118,5
Centennial HS Additions Phase 1	6/3/2009	Preferred Ceilings, Inc.	\$109,0
Centennial HS Additions Phase 1	6/3/2009	New Image Commercial Flooring, Inc.	\$200,0
Centennial HS Additions Phase 1	6/3/2009	Borbon, Inc.	\$186,0
Centennial HS Additions Phase 1	6/3/2009	RVH Constructors, Inc.	\$634,2
Centennial HS Additions Phase 1	6/3/2009	Empyrean Plumbing, Inc.	\$659,4
Centennial HS Additions Phase 1	6/3/2009	Rancho Pacific Electric, Inc.	\$1,381,4
Centennial HS Additions Phase 1	6/3/2009	J.G. Tate Fire Protection Systems, Inc.	\$157,7
Centennial HS Additions Phase 1	6/3/2009	EJ Enterprises	\$164,8
Centennial HS Additions Phase 1	7/24/2009	Agave Landform	\$254,3
Centennial HS Additions Phase 1	9/29/2009	Desert Air Conditioning	\$906,0
Centennial HS Stadium Restroom Building	2/23/2010	CA Construction	\$557,0
Centennial HS Stadium Restroom Building	2/23/2010	Pro-Craft Plumbing	\$48,0
Norco HS Storm Drain Improvements	4/14/2010	ASR Constructors, Inc.	\$114,0
Norco HS Storm Drain Improvements	3/11/2011	Genesis	\$65,5

**LCP-AR3**

Centennial HS Stadium Storage Building	6/14/2010	CA Construction	\$400,0
Eleanor Roosevelt HS HVAC Improvements	12/7/2010	Bon Air, Inc.	\$193,0
Eleanor Roosevelt HS Shade Structure Improve.	2/17/2011	Dalke & Sons Construction	\$581,4
Centennial HS Additions Phase 2	3/29/2011	Best Contracting Services, Inc.	\$437,3
Centennial HS Additions Phase 2	3/29/2011	Bogh Engineering, Inc.	\$1,460,0
Centennial HS Additions Phase 2	3/29/2011	Caston, Inc.	\$1,485,5
Centennial HS Additions Phase 2	3/29/2011	Columbia Steel, Inc.	\$2,188,4
Centennial HS Additions Phase 2	3/29/2011	Continental Marble and Tile Co.	\$148,2
Centennial HS Additions Phase 2	3/29/2011	Cool Air Supply, Inc.	\$742,0
Centennial HS Additions Phase 2	3/29/2011	Crew, Inc.	\$96,3
Centennial HS Additions Phase 2	3/29/2011	Daart Engineering Company, Inc.	\$104,8
Centennial HS Additions Phase 2	3/29/2011	E & R Glass Contractors, Inc.	\$277,8
Centennial HS Additions Phase 2	3/29/2011	Inland Building Construction Companies, Inc.	\$484,9
Centennial HS Additions Phase 2	3/29/2011	Interior Demolition, Inc.	\$206,8
Centennial HS Additions Phase 2	3/29/2011	Pro-Craft Construction, Inc.	\$665,0
Centennial HS Additions Phase 2	3/29/2011	ProSpectra Contract Flooring	\$105,6
Centennial HS Additions Phase 2	3/29/2011	R.I.S. Electrical Contractors, Inc.	\$2,228,0
Centennial HS Additions Phase 2	3/29/2011	Roy E. Whitehead, Inc.	\$135,5
Centennial HS Additions Phase 2	3/29/2011	Roy E. Whitehead, Inc.	\$198,2
Centennial HS Additions Phase 2	3/29/2011	Southcoast Acoustical Interiors, Inc.	\$278,5
Centennial HS Additions Phase 2	3/29/2011	Southern California Landscape, Inc.	\$199,6
Centennial HS Additions Phase 2	3/29/2011	Triumph Painting	\$125,8
Centennial HS Additions Phase 2	3/29/2011	United Contractors	\$244,7
Chavez 7-8 Expansion	4/1/2011	RC Construction Services, West Coast Air	\$15,633,909
Home Gardens ES Additions Ph II	4/28/2011	Lee & Sires, Inc.	\$125,7
Home Gardens ES Additions Ph II	4/28/2011	R.C. Construction Services	\$462,4
Home Gardens ES Additions Ph II	4/28/2011	Park West Landscape, Inc.	\$498,2
Home Gardens ES Additions Ph II	4/28/2011	Dalke & Sons Construction, Inc.	\$694,4

**LCP-AR3**

Home Gardens ES Additions Ph III	2/6/12	MDE Group, Inc.	\$569,0
Total			\$100,585,3

**B. Summary of all wages and penalties assessed and/or recovered.**

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Corona HS T & F Renovation- Main	TS Steel	\$73.84	\$73.84	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underreporting
Corona HS T & F Renovation- Main	ASR Constructors	\$274.80	\$274.80	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underreporting
Corona HS T & F Renovation- Main	Sunbelt Flooring	\$64.44	\$64.44	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training
Corona HS T & F Renovation- Main	KCB Towers	\$16.50/\$275.18	\$16.50/\$275.18	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low OT / training
Corona HS T & F Renovation- Main	Russ Electric	\$8.25	\$8.25	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Norco HS Pool / Theater / Admin	ASR Constructors	\$157.99	\$157.99	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low overtime wage
Norco HS Pool / Theater / Admin	Apple Valley Communications	\$188.28	\$188.28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Norco HS Pool / Theater / Admin	Cool Air Supply, Inc.	\$389.64	\$389.64	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Norco HS Pool / Theater / Admin	Cool Air Supply, Inc.	\$2,244.06	\$2,244.06	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training payments
Norco HS Pool / Theater / Admin	Dan Worley Plumbing	\$117.36	\$117.36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Norco HS Pool / Theater / Admin	Johnson Flooring	\$24.12	\$24.12	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training payments
Norco HS Pool / Theater / Admin	RB Sheet Metal	\$7.35	\$7.35	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Norco HS Pool / Theater / Admin	Professional Door Systems	\$39.56	\$39.56	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training payments
Norco HS Pool / Theater / Admin	Protech	\$2,182.68	\$2,182.68	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low overtime wage
Centennial HS Additions Phase 1	EJ Enterprises	\$452.75	\$452.75	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Centennial HS Additions Phase 1	Empyrean Plumbing	\$883.46	\$883.46	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage

**LCP-AR3**

Centennial HS Additions Phase 1	Western Structures	\$8.96	\$8.96	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training payments
Centennial HS Additions Phase 1	Johnson Flooring	\$73.40	\$73.40	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training payments
Centennial HS Additions Phase 1	Rancho Pacific Electric	\$3,193.34	\$3,193.34	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage / misclassification
Centennial HS Additions Phase 1	Edward Graves & Associates	\$178.22	\$178.22	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training payments
Centennial HS Stadium Restroom Building	CA Construction	\$614.05	\$614.05	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Centennial HS Stadium Restroom Building	RGB	\$6.90	\$6.90	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training
Centennial HS Stadium Storage Building	CA Construction	\$575.12	\$575.12	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training
Eleanor Roosevelt HS HVAC Improvements	Steel Tech.	\$21.31	\$21.31	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage / training
Eleanor Roosevelt HS Shade Structure Improvements	Cinco Ironworks	\$557.36	\$557.36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Eleanor Roosevelt HS Shade Structure Improvements	Dancro	\$89.36	\$89.36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underreporting
Eleanor Roosevelt HS Shade Structure Improvements	United Fence Erectors	\$317.76	\$317.76	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification
Norco HS Storm Drain Improvements	Yucaipa Construction	\$40.96	\$40.96	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training
Centennial HS Additions Phase 2	Bogh Engineering	\$961.27	\$961.27	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Centennial HS Additions Phase 2	Warren Duncan	\$19.10	\$19.10	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Centennial HS Additions Phase 2	Crew	\$217.92	\$217.92	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Centennial HS Additions Phase 2	Pro-Craft Construction	\$317.90	\$317.90	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Chavez 7-8 Expansion	Shamrock Paving	483.31	\$483.31	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Total					

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Corona HS T & F Renovation- Main	\$713.01	\$713.01	Contractors complied / Non-willful violations

**LCP-AR3**

Norco HS Pool / Theater / Admin	\$5,351.04	\$5,351.04	Contractors complied / Non-willful violations
Centennial HS Additions Phase 1	\$4,790.13	\$4,790.13	Contractors complied / Non-willful violations
Centennial HS Stadium Restroom Building	\$620.95	\$620.95	Contractors complied / Non-willful violations
Centennial HS Stadium Storage Building	\$575.12	\$575.12	Contractor complied / Non-willful violation
Eleanor Roosevelt HS HVAC Improvements	\$21.31	\$21.31	Contractor complied / Non-willful violation
Eleanor Roosevelt HS Shade Structure Improvements	\$964.48	\$964.48	Contractors complied / Non-willful violations
Norco HS Storm Drain Improvements	\$40.96	\$40.96	Contractor complied / Non-willful violation
Centennial HS Additions Phase 2	\$1,516.19	\$1,516.19	Contractors complied / Non-willful violations
Cesar Chavez 7-8 Expansion	\$483.31	\$483.31	Contractors complied / Non-willful violations
<b>Total</b>			

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

Project Name	LC §1776(g)	Amount LC § 1775	Assessed LC § 1813	Wages	Total	Recovered LC § 1776(g)	Amount LC § 1775	Recovered LC § 1813	Wages	Total
N/A										
<b>Total</b>										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

**LCP-AR3**

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

**LCP-AR3**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Saddleback Valley Unified School District

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Trabuco Mesa ES Portables	3-May-11	Whitehorn Construction	\$1,448,715.36
<b>Total</b>			<b>\$1,448,715.36</b>

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Trabuco Mesa ES Portables	Whitehorn Construction	\$963.14	\$963.14	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Trabuco Mesa ES Portables	Charlie's Fence Co.	\$298.30	\$298.30	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Trabuco Mesa ES Portables	Charlie's Fence Co.	\$79.36	\$79.36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training
Trabuco Mesa ES Portables	LC Paving & Sealing	\$88.00	\$88.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Trabuco Mesa ES Portables	Marquis Plastering	\$826.32	\$826.32	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Trabuco Mesa ES Portables	Petra Concrete	\$39,251.05	\$39,251.05	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Trabuco Mesa ES Portables	Petra Concrete	\$931.94	\$931.94	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training
Trabuco Mesa ES Portables	Western Concrete Pumping	\$126.38	\$126.38	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Trabuco Mesa ES Portables	R. Farino	\$40.20	\$40.20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
<b>Total</b>		<b>\$42,604.69</b>	<b>\$42,604.69</b>		

**LCP-AR3**

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Trabuco Mesa ES Portables	\$42,604.69	\$42,604.69	Contractors complied / Non-willful violations
<b>Total</b>	\$42,604.69	\$42,604.69	

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
<b>Total</b>										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

**LCP-AR3**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: County of Riverside Economic Development Agency

2011.009115

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Perris Aquatic Center	6.28.11	T.B. Penick & Sons	\$22,292.879.00
<b>Total</b>			\$22,292.879.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A- Project started after 6/30				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Total</b>					

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

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

**LCP-AR3**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Palmdale School District

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Dos Caminos School Additions Phase 1	November 13, 2011	Granite Construction	\$1,600,000.00
Dos Caminos School Additions Phase 2	November 13, 2011	Bruns Belmont Construction	\$6,900,000.00
<b>Total</b>			<b>\$8,500,000.00</b>

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Total</b>					

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

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			

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

Project Name	Amount Assessed					Amount Recovered				
	Training	LC § 1775	LC § 1813	Wages	Total	Training	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

**LCP-AR3**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Eastside Union School District 2011.0908

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
E-Rate	11-Dec-08	Nexus IS, Inc.	\$1,800,000.00
Cole MS Addition / Community Day School	3-January-11	Hanes & Associates	\$4,900,000.00
<b>Total</b>			<b>\$6,700,000.00</b>

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Cole MS Addition / Community Day School	Pacificom	\$62.02	\$62.02	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low overtime wages
Cole MS Addition / Community Day School	PSI Plumbing	\$134.75	\$134.75	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low overtime wages
Cole MS Addition / Community Day School	Precision Contractors	\$16.32	\$16.32	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wages
Cole MS Addition / Community Day School	Premier Coatings	\$382.20	\$382.20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wages
Cole MS Addition / Community Day School	Thomco Construction	\$80.48/\$181.51	\$80.48/\$181.51	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training/wages
Cole MS Addition / Community Day School	Wm Miracle Machinery	\$509.44	\$509.44	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wages
<b>Total</b>		<b>\$1,366.72</b>	<b>\$1,366.72</b>		

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Cole MS Addition / Community Day School	\$1,366.72	\$1,366.72	Contractors complied / Non-willful violations
<b>Total</b>	<b>\$1,366.72</b>	<b>\$1,366.72</b>	

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
<b>Total</b>										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

**LCP-AR3**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Needles Unified School District

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Big River Elementary School- New	15-May-09	Pacific Asphalt	\$494,994.00
Big River Elementary School	15-May-09	JM Builders, Inc.	\$792,000.00
Big River Elementary School	15-May-09	JPI Development Group	\$472,000.00
Big River Elementary School	15-May-09	Larry D. Builders	\$492,205.00
Big River Elementary School	15-May-09	Speiss Construction Co.	\$480,500.00
Big River Elementary School	15-May-09	Silver Creek Industries	\$3,379,535.00
Big River Elementary School	15-May-09	TSJ Electrical	\$877,000.00
Big River Elementary School	15-May-09	Technology Construction	\$2,878,000.00
Big River Elementary School	15-May-09	JRN Construction	\$349,000.00
Career Tech Building Modernization	6-April-11	Colorado River Plumbing	\$220,340.00
Career Tech Building Modernization	6-April-11	RDM Electric	\$287,000.00
Needles Middle School Modernization Phase 1	9-May-11	Colorado River Plumbing	\$75,900.00
Needles Middle School Modernization Phase 1	9-May-11	David M. Bertino	\$56,400.00
Needles Middle School Modernization Phase 1	9-May-11	Donald M. Hoover Company	\$28,965.00
Needles Middle School Modernization Phase 1	9-May-11	KD Acoustics	\$39,096.00
Needles Middle School Modernization Phase 1	9-May-11	Los Angeles Air Conditioning	\$171,800.00
Needles Middle School Modernization Phase 1	9-May-11	Malibu Pacific Tennis Courts	\$120,000.00
Needles Middle School Modernization Phase 1	9-May-11	Malibu Pacific Tennis Courts	\$439,550.00
Needles Middle School Modernization Phase 1	9-May-11	RDM Electric	\$495,500.00
Needles Middle School Modernization Phase 1	9-May-11	Triumph Painting	\$33,800.00
Needles Middle School Modernization Phase 1	9-May-11	Whitehead Construction	\$67,000.00
Needles Middle School Modernization Phase 1	9-May-11	Whitehead Construction	\$57,000.00

**LCP-AR3**

Needles Middle School Modernization Phase 2	3-Mar-12	AEL Construction	\$1,175,000.00
Needles Middle School Modernization Phase 2	3-Mar-12	Craig Plumbing Contractors	\$239,840.00
Needles Middle School Modernization Phase 2	3-Mar-12	DW Hibbert Electric Co.	\$384,000.00
Needles Middle School Modernization Phase 2	3-Mar-12	Los Angeles Air Conditioning	\$107,200.00
Needles Middle School Modernization Phase 2	3-Mar-12	Malibu Pacific Tennis Courts	\$238,000.00
Big River Wastewater Treatment	9-Feb-11	Integrated Water Systems	\$927,700.00
<b>Total</b>			<b>\$15,818,875.00</b>

**B. Summary of all wages and penalties assessed and/or recovered.**

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Big River ES	MSL Development	\$46.81	\$46.81	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low overtime
Big River ES	J & B Surveying	\$96.60	\$96.60	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Big River ES	Richard S. Gorham	\$77.20	\$77.20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training payments
Big River ES	Imac Construction	\$1,004.83	\$1,004.83	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification
Big River ES	Kitcor	\$23.45	\$23.45	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training payments
Big River ES	Reinke Heating & Air	\$62.89	\$62.89	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Big River ES	Technology Construction	\$229.15	\$229.15	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Big River ES	AZCA Drilling & Pump	\$8,759.03	\$8,759.03	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Big River ES	Lemme Engineering	\$4,730.96	\$4,730.96	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage / training payments
Career Tech Bldg Mod	Colorado River Plumbing	\$108.00	\$108.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Needles Middle School Modernization Phase 1	Colorado River Plumbing	\$48.24	\$48.24	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage

**LCP-AR3**

Needles Middle School Modernization Phase 1	Air Management Industries	\$1,396.48	\$1,396.48	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification
Needles Middle School Modernization Phase 1	Malibu Pacific Tennis Courts	\$53.24	\$53.24	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training payments
Needles Middle School Modernization Phase 1	5 M Contracting	\$46.08	\$46.08	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training payments
Needles Middle School Modernization Phase 1	ABC School Equipment	\$325.28	\$325.28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low overtime
Needles Middle School Modernization Phase 1	Banker Insulation	\$130.34	\$130.34	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training payments
Needles Middle School Modernization Phase 1	Cook Coatings	\$9.60	\$9.60	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training payments
Needles Middle School Modernization Phase 1	Apple Valley Communications	\$272.26	\$272.26	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training payments
Needles Middle School Modernization Phase 2	DW Hibbert Electric	\$324.80	\$324.80	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Big River Wastewater Treatment	Integrated Water Systems, Inc.	\$51.12	\$51.12	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low overtime
Big River Wastewater Treatment	29 Palms Fencing	\$78.72	\$78.72	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low training payments
Total		\$17,875.08	\$17,875.08		

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Big River ES	\$15,030.92	\$15,030.92	Contractors complied / Non-willful violations
Career Tech Bldg Mod	\$108.00	\$108.00	Contractor complied / Non-willful violation
Needles Middle School Modernization Phase 1	\$2,281.52	\$2,281.52	Contractors complied / Non-willful violations
Needles Middle School Modernization Phase 2	\$324.80	\$324.80	Contractor complied / Non-willful violation
Big River Wastewater Treatment	\$129.84	\$129.84	Contractors complied / Non-willful violations
Total	\$17,875.08	\$17,875.08	

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total

**LCP-AR3**

N/A										
Total										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

**LCP-AR3**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: West Valley Water District

2011.00913

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Wellhead Groundwater Treatment System Project	2.1.11	W.M. Lyles	\$11,310,000.00
Wellhead Groundwater Treatment System Project	2.1.11	Kennedy Jenks	\$1,190,050.00
Wellhead Groundwater Treatment System Project	2.1.11	Fleming Environmental	\$7,151,672.00
Wellhead Groundwater Treatment System Project	2.1.11	Engineering Resources	\$138,200.00
Wellhead Groundwater Treatment System Project	2.1.11	El Co	\$531,373.50
<b>Total</b>			<b>20,321,295.50</b>

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Wellhead Groundwater Treatment System Project	W.M. Lyles	\$163.94	\$163.94	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Apprentice on site w/o Journeyman
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Total</b>		<b>\$163.94</b>	<b>\$163.94</b>		

**LCP-AR3**

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Wellhead Groundwater Treatment System Project	\$163.94	\$163.94	Contractor compliant/non willful violation
Total			

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

**LCP-AR3**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: East Valley Water District

2011.00912

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Plant 134 Upgrade and Expansion	21-May-2010	SSC Construction, Inc.	\$15,000,000.00
Total			\$15,000,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Plant 134 Upgrade and Expansion	CMC Rebar	\$33.00	\$33.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Apprentince on site w/o Journeyman
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Plant 134 Upgrade and Expansion	\$33.00	\$33.00	Contractor compliant/ nonwillful violation

**LCP-AR3**

Total			

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

**LCP-AR3**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Escondido Union High School District

2011.00965

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Del Lago Academy	October 10, 2011 –contract date	Echo Pacific Construction Inc.	\$53,000,000.00
Total			\$53,000,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Del Lago Academy	Advanced Plumbing Company	\$825.86	\$825.86	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underreported worker
Del Lago Academy	Johnston Tractor	\$10.20	\$10.20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Payment for training contribution
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$836.06	\$836.06		

**LCP-AR3**

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Del Lago Academy	\$825.86	\$825.86	Subcontractor issued reimbursement when notified
Del Lago Academy	\$10.20	\$10.20	Subcontractor issued payment to the California Apprenticeship Council

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

Project Name	Amount Assessed				Amount Recovered					
	Training	LC § 1775	LC § 1813	Wages	Total	Training	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

**LCP-AR3**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: City of Coachella

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Rancho Las Flores Park	6-Jan-12	LH Engineering	\$7,000,000.00
Total			\$7,000,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

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

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			

**LCP-AR3**

Total			

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

**LCP-AR3**

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Lakeside School District

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Lakeside Middle School	20-Apr-10	Lusardi Construction	\$6,000,000
<b>Total</b>			<b>\$6,000,000</b>

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Lakeside Middle School	DCC General Engineering	\$4.51	\$4.51	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
Lakeside Middle School	Masco	\$36.27	\$36.27	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Low wage
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Total</b>		<b>\$40.78</b>	<b>\$40.78</b>		

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Lakeside Middle School	\$40.78	\$40.78	Non-willful violations / Contractors complied
<b>Total</b>	<b>\$40.78</b>	<b>\$40.78</b>	

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

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
<b>Total</b>										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:  Yes  No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_