

LCP-AR1

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
City College - Jefferson Hall Modernization, Communication, Cabling, Audiovisual Equipment and Flooring (NOC 7/18/12)	12//10/2010	Two Brothers Construction	\$849,000.00
City College – Student Union (Design Build)	10/8/2009	SJ Amoroso Construction	\$33,582,000.00
City College – Jefferson Hall Modernization (NOC 7/18/12)	11/25/2009	PCN3, Inc.	\$5,088,000.00
East LA College – Bailey Library Modernization	8/13/2009	Icon West, Inc.	\$8,270,000.00
East LA College - E3 & E5 Replacement Bldg. (NOC 2/13/12)	2/10/2009	J.D. Diffenbaugh (Project was taken over by Safeco Insurance Company of America)	\$11,087,000.00
Harbor College – Theater Drama Speech Project (Design Build)	9/1/2010	Pankow Special Projects	\$6,674,419.00
Harbor College – PE and Wellness Center Phase2	8/12/2010	Doja, Inc.	\$996,000.00
Harbor College – S.A.I.L.S. (Design Build)	8/11/2010	Bernards Builders Management	\$4,250,000.00
Harbor College – Job Placement and Data Center (Project Terminated 7/13/11)	5/12/2010	EPI Construction, Inc.	\$8,500,000.00
Harbor College – Library Learning Resource Center	1/6/2010	Edge Development (Project was taken over by Safeco Insurance Company of America)	\$14,349,007.00
Mission College – Media Arts Center	6/26/2009	SMC Construction Co. (Project was taken over by Hartford Fire Insurance Company))	\$13,387,000.00
Mission College – Family and Consumer Studies Building (NOC 12/14/11)	7/11/2008	Sinanian Development, Inc.	\$36,888,000.00
Pierce College – Library Learning Crossroads	12/16/2009	Bernards Brothers, Inc.	\$36,994,000.00
Southwest College – Little Theater Upgrade, Cox Building Upgrade, Lecture Laboratory Building – Modernization, Campus-Wide Stormwater Collection System, Fitness and Wellness Center and Northeast Quadrant Parking Structure Project (Design Build)	8/11/2010	Hensel Phelps Construction Co.	\$86,379,849.00

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L.A. Trade Tech College – Campus Wide Improvement Phase III (Design Build)	8/10/2011	KPRS Construction Services	\$5,429,728.00
L.A. Trade Tech College – Construction Technology Building and East Parking Structure (Design Build)	11/4/2010	Bernards Brothers, Inc.	\$89,962,000.00
L.A. Trade Tech College – Learning Assistance Center / Library Renovation	8/12/2010	Suffolk Construction, Inc.	\$45,000,000.00
L.A. Trade Tech College – Building A Restoration and Modernization	8/24/2008	USS Cal Builders, Inc.	\$41,986,000.00
Valley College – Campus Infrastructure ADA Upgrades (Design Build) <i>(Project Terminated 8/8/12)</i>	5/26/2010	Cannon Construction	\$40,000.00
Valley College – Campus Improvements – Building Retrofit (Design Build)	5/11/2011	KPRS Construction Services	\$2,812,232.00
Valley College – Library and Academic Resource Center	4/15/2009	JD Diffenbaugh, Inc. <i>(Project was taken over by Safeco Insurance Company of America)</i>	\$17,979,397.00
Valley College – Child Development Center	4/15/2008	PW Construction	\$11,090,500.00
Valley College – Parking Lot D Renovation Project (Design Build) <i>(NOC 3/21/12)</i>	11/15/2010	Chevron Energy Solutions	\$2,100,000.00
Total			\$483,694,132.00

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
East LA College - E3 & E5 Replacement Building	AMCO Fire Protection	\$5,547.90	\$5,547.90	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW Issued and Paid in Full
Harbor College – Library Learning Resource Center	Hardrock Wallboard, Inc.	\$77,274.96	\$54,319.97	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – Awaiting Approval of RFF
Harbor College – Library Learning Resource Center	J. Kel Painting & Wallcovering, Inc.	\$6,588.68	\$5,013.68	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – RFF Approved
Mission College – Family and Consumer Studies Bldg.	Cayson Industrial Electric	\$115,225.12	\$94,866.55	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – Awaiting Approval of RFF
Mission College – Family and Consumer Studies Bldg.	Clemons Land Surveying	\$2,626.50	\$0.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – Awaiting Approval of RFF

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Mission College – Media Arts Project	WACO Scaffolding & Equipment, Inc.	\$1,730.00	\$1,730.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW Issued and Paid in Full
Mission College – Media Arts Project	Alexander’s Equipment Rental	\$2,277.29	\$2,227.29	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – RFF Approved
Mission College – Media Arts Project	Padilla’s Company	\$4,166.15	\$0.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – RFF Approved
L.A. Trade Tech College – Learning Assistance Center / Library Renovation	Adkan Engineers	\$539.17	\$539.17	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LC 1775– NOW Issued and Paid in Full
Total		\$215,975.77	\$164,244.56		

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
L.A. Trade Tech College – Learning Assistance Center / Library Renovation	\$539.17	\$539.17	NOW Under \$1,000 issued per CCR 16436 (b): Wages & Penalties Paid.
Total	\$539.17	\$539.17	

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
East LA College – E3 & E5 Replacement Building		\$1,080.00		\$4,467.90	\$5,547.90		\$1,080.00		\$4,467.90	\$5,547.90
Harbor College – Library Learning Resource Center		\$16,625.00		\$60,649.96	\$77,274.96				\$54,319.97	\$54,319.97
Harbor College – Library Learning Resource Center		\$1,575.00		\$5,013.68	\$6,588.68				\$5,013.68	\$5,013.68
Mission College – Family and Consumer Studies Bldg.		\$16,275.00		\$98,950.12	\$115,225.12				\$94,866.55	\$94,866.55
Mission College – Family and		\$2,280.00	\$125.00	\$221.50	\$2,626.50					\$0.00

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Consumer Studies Bldg.										
Mission College – Media Arts		\$580.00	\$325.00	\$825.00	\$1,730.00		\$580.00	\$325.00	\$825.00	\$1,730.00
Mission College – Media Arts		\$50.00		\$2,227.29	\$2,277.29				\$2,227.29	\$2,227.29
Mission College – Media Arts		\$825.00	\$100.00	\$3,241.15	\$4,166.15					\$0.00
Total		\$39,290.00	\$550.00	\$175,596.60	\$215,436.60		\$1,660.00	\$325.00	\$161,720.39	\$163,705.39

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:

- (1) Southland Industries - 9/22/2011
- (2) Baker Electric 9/23/2011
- (3) BBK Specialties 10/27/2012
- (4) Mosaic 27, Inc. 11/4/2011
- (5) Aragon Construction, Inc. 11/3/2011