



**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
Libby Elementary School	7/30/10	Jaynes Corporation	\$14,600,000
Santa Margarita Elementary School	4/21/10	Echo Pacific	\$13,000,000
Music Building	3/8/11	Barnhart Balfour Beatty	\$3,985,000
North Terrace Elementary Mod	4/20/11	Echo Pacific	\$15,780,558
<b>Total</b>			<b>\$47,365,558</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
Santa Margarita Elementary School	Construction Cleaning Service	\$102.08	\$102.08	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
Santa Margarita Elementary School	Able Heating & Air Conditioning	\$661.73	\$661.73	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1774; Prevailing Wage; 1777.5; Training Fund
Santa Margarita Elementary School	Mark Beamish Waterproofing	\$210.33	\$210.33	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
Libby Elementary School	AEL Construction	\$189.84	\$189.84	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
Libby Elementary School	All Clean Sweeping	\$33.80	\$33.80	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
Libby Elementary School	Clean Environments	\$223.87	\$223.87	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
Libby Elementary School	David Shaposhnick	\$948.48	\$948.48	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
Libby Elementary School	David Shaposhnick	\$364.77	\$364.77	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
Libby Elementary School	Davis Framing	\$120.42	\$120.42	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
Libby Elementary School	DCC General Engineering	\$335.95	\$335.95	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
Libby Elementary School	Go Staff	\$175.30	\$175.30	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
Libby Elementary School	J Ginger Masonry	\$134.68	\$134.68	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
Libby Elementary School	Jaynes Corporation	\$471.84	\$471.84	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1774; Prevailing Wage; 1777.5; Training Fund

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Libby Elementary School	Miller Paving	\$371.89	\$371.89	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
Libby Elementary School	Neal Electric	\$366.77	\$366.77	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
Libby Elementary School	Ofendahl & Jackson	\$138.24	\$138.24	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
Libby Elementary School	Parkwest Landscape	\$15.20	\$15.20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
Libby Elementary School	Parkwest Landscape	\$1352.55	\$1352.55	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
Libby Elementary School	Professional Door	\$16.59	\$16.59	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
Libby Elementary School	San Diego Steel	\$1468.79	\$1468.79	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
Libby Elementary School	San Diego Steel	\$395.44	\$395.44	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
Libby Elementary School	Standard Electronics	\$828.43	\$828.43	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
Libby Elementary School	Standard Electronics	\$120.48	\$120.48	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
Libby Elementary School	Unique Concepts	\$270.70	\$270.70	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
Libby Elementary School	Unique Concepts	\$27.38	\$27.38	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
Libby Elementary School	Unique Concepts	\$104,985.39	\$104,985.39	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
Libby Elementary School	WR Robbins	\$696.15	\$696.15	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
Music Building	Commercial Scaffolding	\$604.46	\$604.46	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
Music Building	Guardian Waterproofing	\$3.24	\$3.24	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
Music Building	Pacific Coast Cleaning	\$677.28	\$677.28	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
Music Building	Wenger Corp	\$64.56	\$64.56	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
North Terrace Elementary Mod	A&M Reinforcing	\$72.00	\$72.00	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
North Terrace Elementary Mod	American Contractors	\$51.20	\$51.20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
North Terrace Elementary Mod	Casper Co	\$690.16	\$690.16	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
North Terrace Elementary Mod	Mark Beamish Waterproofing	\$137.03	\$137.03	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
North Terrace Elementary Mod	Straightline Engineering	\$55.00	\$55.00	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
<b>Total</b>		<b>\$117,382.02</b>	<b>\$117,382.02</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
Santa Margarita Elementary School	\$974.14	\$974.14	All assessments were below the \$1000 threshold.

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Libby Elementary School	\$114,052.95	\$114,052.95	All assessments over the \$1000 amount were willfully corrected by the contractors before a Forfeiture Request was prepared.
Music Building	\$1,349.54	\$1,349.54	All assessments were below the \$1000 threshold.
North Terrace Elementary Mod	\$1,005.39	\$1,005.39	All assessments were below the \$1000 threshold.
<b>Total</b>	<b>\$117,382.02</b>	<b>\$117,382.02</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
<i>Not applicable</i>										
<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
<i>Not applicable</i>				

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: \_\_\_\_\_