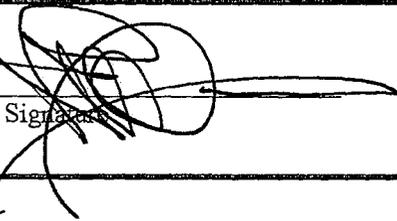


LCP-AR1

SUBMITTED BY:



Signature

MARK SKVARNIA
Name and Title

5/28/13
Date

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
Sierra Vista High School, New 3-Story Building	03/11 – 03/18/2010	See Attached	\$14,448,303.83
Baldwin Park Culinary Kitchen Modernization	No Bid Advertisement. This was an Emergency Resolution Project	See Attached	\$1,042,580.18
North Park High School, New Auto Center	07/19 – 07/26/2012	See Attached	\$3,846,565.75
Total 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
None				<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	

LCP-AR1

Total 0

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
Total 0			

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
Total 0										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
None				

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: _____

**Baldwin Park Unified School District
Sierra Vista High School, New 3-Story Building**

	Bid Pkgs	Contractors		Total Price
1	1	Southern California Grading, Inc.		\$172,652.36
2	2	Fredrick Towers, Inc.		\$1,490,786.53
3	3	Winegardner Masonry, Inc.		\$221,000.00
4	4	Harik Construction, Inc.		\$2,164,301.91
5	5	Columbia Steel, Inc.		\$2,885,665.37
6	6	K & Z Cabinets Co., Inc.		\$523,154.00
7	7	Commercial Roofing Systems, Inc.		\$1,120,801.56
8	8	Church and Larsen, Inc.		\$2,070,208.25
9	9	Daart Engineering Company, Inc.		\$246,942.00
10	10	West-Tech Mechanical, Inc.		\$776,584.00
11	11	Empyrean Plumbing, Inc.		\$1,085,535.35
12	12	RDM Electric Co., Inc.		\$1,690,672.50

= APPROX. GRAND TOTAL

\$14,448,303.83

**Baldwin Park Unified School District
Baldwin Park Culinary Kitchen Modernization Project**

	Bid Pkgs	Contractors			Total Price
1	1	Harik Construction, Inc.			\$754,817.29
2	2	Western State Roofing Systems, Inc.			\$74,707.62
3	3	Allied Air Conditioning Company			\$122,291.00
4	4	M.A. Ogg Heating and Air Conditioning, Inc.			\$90,764.27

= APPROX. GRAND TOTAL

\$1,042,580.18

**Baldwin Park Unified School District
North Park High School, New Auto Center**

	Bid Pkgs	Contractors			Total Price
1	1	Crew, Inc.			\$118,990.00
2	2	Dominguez Construction, Inc.			\$430,000.00
3	3	Bledsoe Masonry, Inc.			\$492,500.00
4	4	Harik Construction, Inc.			\$763,863.40
5	5	H.R. Steel, Inc.			\$406,500.00
6	6	Raffi's Metal Design			\$192,000.00
7	7	Commercial Roofing Systems, Inc.			\$342,261.00
8	8	Stonhard			\$112,589.00
9	9	Daart Engineering Company, Inc.			\$61,100.00
10	10	Liberty Climate Control, Inc.			\$140,000.00
11	11	Empyrean Plumbing, Inc.			\$363,656.23
12	12	RDM Electric Co., Inc.			\$413,000.00
= APPROX. GRAND TOTAL					\$3,836,459.63