

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Suggested format for approved program that contracts with Awarding Bodies to provide labor compliance enforcement.

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 Received	Explanation
WATER STABILIZATION #2- PHASE 1 WELL DRILLING			N/A
Total:	\$0.00	\$0.00	

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	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -

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

Project Name	Contractors	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 Standard (DAS)?

Please check one: Yes No

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

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

Total: \$ 231.00 \$ 231.00

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Received	Approval of Forfeiture from Labor Commissioner?		Description of Violation
AVTA BUS STOP IMPROVEMENT PROGRAM COUNTY OF LOS ANGELES	SAMROD CORP	\$231.00	\$231.00	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NO FRINGE PAYMENTS MADE FOR JANUARY
PALMDALE BUS STOP IMPROVEMENTS PHASE II	NONE	\$0.00	\$0.00	<input type="checkbox"/> Yes	<input type="checkbox"/> No	N/A
HVAC COMMISSIONING & AIR BALANCING FOR CONSTRUCTION PHASES 1 & 2 OF THE OPERATIONS & MAINTENANCE FACILITY	NONE	\$0.00	\$0.00	<input type="checkbox"/> Yes	<input type="checkbox"/> No	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	
				<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	

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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 Received	Explanation
AVTA BUS STOP IMPROVEMENT PROGRAM COUNTY OF LOS ANGELES	\$ 231.00	\$ 231.00	CONTRACTORS IMMEDIATELY AND VOLUNTARILY MADE RESTITUTION TO THE AFFECTED WORKERS
Total:	\$231.00	\$231.00	

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	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -

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

Project Name	Contractors	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 Standard (DAS)?

Please check one: Yes No

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

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

Total: \$ 11,410.54 \$ 11,410.54

Project Name	Affected Contractor <small>(who directly employed the worker)</small>	Amount Assessed	Amount Received	Approval of Forfeiture from Labor Commissioner?		Description of Violation
ARCADIA HIGH SCHOOL CAMPUS ENRICHMENT	ARCHITECTURAL COATINGS, INC.	\$811.00	\$811.00	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	UNREGISTERED APPRENTICE
ARCADIA HIGH SCHOOL CAMPUS ENRICHMENT	C M F, INC.	\$24.40	\$24.40	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	UNDERPAID BASE
ARCADIA HIGH SCHOOL CAMPUS ENRICHMENT	NINYO & MOORE	\$1,551.05	\$1,551.05	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	INCORRECT DETERMINATION
ARCADIA HIGH SCHOOL CAMPUS ENRICHMENT	THERMALAIR, INC	\$466.18	\$466.18	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	MISSED INCREASE
ARCADIA HIGH SCHOOL CAMPUS ENRICHMENT	TOP END CONSTRUCTIORS, INC	\$853.29	\$853.29	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	UNREGISTERED APPRENTICES
ARCADIA HIGH SCHOOL CAMPUS ENRICHMENT	TOP END CONSTRUCTIORS, INC	\$6,357.92	\$6,357.92	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	FRINGES NOT PAID JAN/FEB
ARCADIA HIGH SCHOOL CAMPUS ENRICHMENT	VALLEYCREST LANDSCAPE DEVELOPMENT INC	\$268.30	\$268.30	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	UNDERPAYMENTS
ARCADIA HIGH SCHOOL PERFORMING ARTS CENTER	J CORPORATION	\$449.25	\$449.25	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	INCORRECT DETERMINATION
ARCADIA HIGH SCHOOL PERFORMING ARTS CENTER	SHEWARD & SON & SONS	\$629.15	\$629.15	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	UNDERPAID BASE
ARCADIA EDUCATION CENTER	NONE	\$0.00	\$0.00	<input type="checkbox"/> Yes	<input type="checkbox"/> No	N/A
COMPRESSED NATURAL GAS- MAINTENANCE YARD	NONE	\$0.00	\$0.00	<input type="checkbox"/> Yes	<input type="checkbox"/> No	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	
				<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	

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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 Received	Explanation
ARCADIA HIGH SCHOOL CAMPUS ENRICHMENT	\$ 10,332.14	\$ 10,332.14	CONTRACTORS IMMEDIATELY AND VOLUNTARILY MADE RESTITUTION TO THE AFFECTED WORKERS
ARCADIA HIGH SCHOOL PERFORMING ARTS CENTER	\$ 1,078.40	\$ 1,078.40	CONTRACTORS IMMEDIATELY AND VOLUNTARILY MADE RESTITUTION TO THE AFFECTED WORKERS
Total:	\$11,410.54	\$11,410.54	

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	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -

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

Project Name	Contractors	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 Standard (DAS)?

Please check one: Yes No

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

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

Total: \$ - \$ -

Project Name	Affected Contractor <small>(who directly employed the worker)</small>	Amount Assessed	Amount Received	Approval of Forfeiture from Labor		Description of Violation
				Commissioner?		
NONE	N/A	\$0.00	\$0.00	<input type="checkbox"/> Yes	<input type="checkbox"/> No	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	
				<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	

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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 Received	Explanation
NONE			
Total:	\$0.00	\$0.00	

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	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -

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

Project Name	Contractors	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 Standard (DAS)?

Please check one: Yes No

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Project Name	Amount Assessed	Amount Received	Explanation
NONE			
Total:	\$0.00	\$0.00	

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	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -

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

Project Name	Contractors	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 Standard (DAS)?

Please check one: Yes No

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

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Project Name	Amount Assessed	Amount Received	Explanation
NONE			
Total:	\$0.00	\$0.00	

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	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -

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

Project Name	Contractors	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 Standard (DAS)?

Please check one: Yes No

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

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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 Received	Explanation
BONITA CENTER FOR THE ARTS	\$ 1,480.40	\$ 1,480.40	CONTRACTORS IMMEDIATELY AND VOLUNTARILY MADE RESTITUTION TO THE AFFECTED WORKERS
Total:	\$1,480.40	\$1,480.40	

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	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE										
										\$ -
										\$ -

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

Project Name	Contractors	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 Standard (DAS)?

Please check one: Yes No
 If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

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

Total: \$ - \$ -

Project Name	Affected Contractor <small>(who directly employed the worker)</small>	Amount Assessed	Amount Received	Approval of Forfeiture 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	
				<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	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	

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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 Received	Explanation
NONE			
Total:	\$0.00	\$0.00	

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	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -

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

Project Name	Contractors	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 Standard (DAS)?

Please check one: Yes No

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

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

Total: \$ - \$ -

Project Name	Affected Contractor <small>(who directly employed the worker)</small>	Amount Assessed	Amount Received	Approval of Forfeiture from Labor Commissioner?	Description of Violation
NONE	NONE	\$0.00	\$0.00	<input type="checkbox"/> Yes <input type="checkbox"/> No	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	
				<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	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	

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Project Name	Amount Assessed	Amount Received	Explanation
NONE			N/A
Total:	\$0.00	\$0.00	

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	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -

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

Project Name	Contractors	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 Standard (DAS)?

Please check one: Yes No

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

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

Total: \$ 35,301.57 \$32,851.57

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Received	Approval of Forfeiture from Labor Commissioner?		Description of Violation
				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
NORTHWEST ELEMENTARY SCHOOL PROEJCT	EXPRESS EMPLOYMENT PROFESSIONALS	\$6,018.19	\$6,018.19	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	UNDERPAYMENT
NORTHWEST ELEMENTARY SCHOOL PROEJCT	L & H AIRCO	\$533.36	\$533.36	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	UNREGISTERED APPRENTICE
NORTHWEST ELEMENTARY SCHOOL PROEJCT	LOPES LANDSCAPE	\$1,291.00	\$1,291.00	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	UNDERPAYMENT
NORTHWEST ELEMENTARY SCHOOL PROEJCT	LOPES LANDSCAPE	\$3,256.06	\$3,256.06	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	MISCLASSIFICATION
NORTHWEST ELEMENTARY SCHOOL PROEJCT	WM B SALEH CO	\$121.19	\$121.19	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	INCORRECT DETERMINATION
NORTHWEST ELEMENTARY SCHOOL PROEJCT	WM B SALEH CO	\$83.54	\$83.54	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	INCORRECT DETERMNATION
REDWOOD MIDDLE SCHOOL EXPANSION AT SUMMIT CHARTER ACADEMY	AUS DECKING, INC.	\$123.20	\$123.20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NO TRAINING PAID APRIL THRU AUGUST
REDWOOD MIDDLE SCHOOL EXPANSION AT SUMMIT CHARTER ACADEMY	BROKEN DRUM INSULATION	\$67.41	\$67.41	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NO TRAINING PAYMENTS MADE
REDWOOD MIDDLE SCHOOL EXPANSION AT SUMMIT CHARTER ACADEMY	BROKEN DRUM INSULATION	\$554.29	\$554.29	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	2 MISSED INCREASES
REDWOOD MIDDLE SCHOOL EXPANSION AT SUMMIT CHARTER ACADEMY	BROWNS DOCK & DOOR INC	\$10.08	\$10.08	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NO TRAINING PAID MAY
REDWOOD MIDDLE SCHOOL EXPANSION AT SUMMIT CHARTER ACADEMY	CJM JR., SUSPENDED CEILINGS	\$4,040.00	\$4,040.00	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	1777.6 VIOLATIONS-1777.7 PENALTIES
REDWOOD MIDDLE SCHOOL EXPANSION AT SUMMIT CHARTER ACADEMY	F RODGERS CORPORATION	\$7,744.00	\$5,294.00	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	DELINQUENT FRINGE PAYMENTS- BANKRUPTCY
REDWOOD MIDDLE SCHOOL EXPANSION AT SUMMIT CHARTER ACADEMY	HOLDERS AIR CONDITIONING & HEATING	\$76.20	\$76.20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NO TRAINING REFLECTED AS PAID
REDWOOD MIDDLE SCHOOL EXPANSION AT SUMMIT CHARTER ACADEMY	JAMES WINTON & ASSOCIATES	\$15.36	\$15.36	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NO FRINGES PAID MAY
REDWOOD MIDDLE SCHOOL EXPANSION AT SUMMIT CHARTER ACADEMY	LEWIS STEEL INC	\$108.72	\$108.72	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NO TRAINING PAID MAY & JUNE
REDWOOD MIDDLE SCHOOL EXPANSION AT SUMMIT CHARTER ACADEMY	MC KINLEY ELEVATOR CORPORATION	\$6.33	\$6.33	<input type="checkbox"/> Yes	<input type="checkbox"/> No	NO TRAINING REFLECTED AS PAID
REDWOOD MIDDLE SCHOOL EXPANSION AT SUMMIT CHARTER ACADEMY	MITCH BROWN CONSTRUCTION INC	\$453.28	\$453.28	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NO FRINGES PAID JANUARY
REDWOOD MIDDLE SCHOOL EXPANSION AT SUMMIT CHARTER ACADEMY	PERFECTION STAINLESS FABRICATION INC	\$3,514.00	\$3,514.00	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NO FRINGE PAID APRIL
REDWOOD MIDDLE SCHOOL EXPANSION AT SUMMIT CHARTER ACADEMY	PRIORITY ROOFING SOLUTIONS, INC	\$1,277.43	\$1,277.43	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NO TRAINING PAID APRIL & MAY
REDWOOD MIDDLE SCHOOL EXPANSION AT SUMMIT CHARTER ACADEMY	SUNSET LANDSCAPES INC	\$130.50	\$130.50	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NO TRAINING PAID JUNE NO FRINGE PAID MAY & TRAINING AUGUST
REDWOOD MIDDLE SCHOOL EXPANSION AT SUMMIT CHARTER ACADEMY	TARLTON & SON INC	\$2,911.50	\$2,911.50	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NO TRAINING PAID JUNE, JULY, AUGUST
REDWOOD MIDDLE SCHOOL EXPANSION AT SUMMIT CHARTER ACADEMY	VALLEY FENCE COMPANY	\$20.40	\$20.40	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NO TRAINING PAID MAY & JULY
REDWOOD MIDDLE SCHOOL EXPANSION AT SUMMIT CHARTER ACADEMY	WEBB AND SON	\$174.25	\$174.25	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NO TRAINING PAID JUNE, JULY, AUGUST
REDWOOD MIDDLE SCHOOL EXPANSION AT SUMMIT CHARTER ACADEMY	WM B SALEH COMPANY	\$2,771.28	\$2,771.28	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	NO FRINGE/TRAINING PAID JULY
				<input type="checkbox"/> Yes	<input type="checkbox"/> No	

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Suggested format for approved program that contracts with Awarding Bodies to provide labor compliance enforcement.

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 Received	Explanation
NORTHWEST ELEMENTARY SCHOOL PROEJCT	\$ 11,303.34	\$ 11,303.34	CONTRACTORS IMMEDIATELY AND VOLUNTARILY MADE RESTITUTION TO THE AFFECTED WORKERS
REDWOOD MIDDLE SCHOOL EXPANSION AT SUMMIT CHARTER ACADEMY	\$ 23,998.23	\$ 21,548.23	CONTRACTORS IMMEDIATELY AND VOLUNTARILY MADE RESTITUTION TO THE AFFECTED WORKERS- WITH THE EXCEPTION OF BANKRUPT CONTRACTOR- PRIME MADE PAYMENTS & CONTRACTOR PENALTIES PAID FOR 1777.5 VIOLATIONS
Total:	\$35,301.57	\$32,851.57	

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	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
NONE					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -

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

Project Name	Contractors	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 Standard (DAS)?

Please check one: Yes No

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