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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 - Physical Plant (M&O Building) & Tennis Courts (<i>Design Build</i>)	1/16/2013	Pankow Builders	\$6,799,908.00
City College - Student Services Center and Holmes Hall Modernization (<i>Design Build</i>)	9/11/2013	Harper Construction, Inc.	\$39,889,550.00
East LA College - Science Career and Mathematics Building (<i>Design Build</i>)	4/23/2014	Harper Construction, Inc.	\$52,675,465.00
East LA College - Campus Student Center and Bookstore (<i>Design Build</i>)	10/6/2010	Edge Construction	\$28,293,806.00
East LA College - Student Success and Retention Center (<i>Design Build</i>)	6/16/2010	Pinner Construction	\$58,817,063.00
Harbor College - Library Learning Resource Center	1/6/2010	Vertex	\$14,349,007.00
Harbor College - SAILS (<i>Design Build</i>)	8/11/2010	Bernard's Builders	\$ 4,250,000.00
Harbor College - Theater Drama Speech (<i>Design Build</i>)	9/1/2010	Pankow Special Projects	\$ 6,674,419.00
Mission College - Media Arts Center	6/26/2009	SMC Construction Co. (Project was taken over by Hartford Fire Insurance Company)	\$13,387,000.00
Pierce College – Library Learning Crossroads (<i>Design Build</i>)	12/16/2009	Bernards Brothers, Inc.	\$36,994,000.00
Southwest College – DB2 (<i>Design Build</i>)	8/11/2010	Hensel Phelps Construction Co.	\$86,379,849.00
Trade Technical College - Campus Wide Improvements-Phase III (<i>Design Build</i>)	8/10/2011	KPRS Construction Services, Inc.	\$5,429,728.00
Trade Technical College - Learning Assistance Center/Library Renovation	4/29/2010	Suffolk Construction, Inc.	\$45,000,000.00
Trade Technical College - Construction Technology Building and East Parking Structure (Suspended as of 05/24/13)	11/4/2010	Bernards Brothers, Inc.	\$89,962,000.00
Valley College - Community Workforce Development Center & Administration Building and Omega Data Center (<i>Design Build</i>)	12/7/2011	Charles Pankow Builders Ltd	\$35,719,112.00
Valley College - Monarch Center (Student Services Annex) and Parking Structure (<i>Design Build</i>)	7/13/2011	McCarthy Building Companies	\$45,377,977.00

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Valley College - Multi-Purpose Community Service Center <i>(Design Build)</i>	4/26/2011	Charles Pankow Builders Ltd	\$17,600,000.00
Valley College - Campus Improvements-Building Retrofit <i>(Design Build)</i>	5/11/2011	KPRS Construction Services, Inc.	\$2,812,232.00
West LA College - Facilities Maintenance and Operations Building & Demo of Temp & Obsolete Facilities AKA North Parking Lot <i>(Design Build)</i>	12/5/2012	McCarthy Building Companies	\$2,531,312.24
Total			\$592,942,428.24

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
City College – Jefferson Hall Modernization	PCN3, Inc.	\$27,051.14	\$27,051.14	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW issued; Settlement Agreement paid in full
Harbor College – Library Learning Resource Center	Hardrock Wallboard, Inc.	\$77,229.41	\$77,229.41	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW issued; Settlement Agreement paid in full
Mission College – Family & Consumer Studies Building	Clemons Land Surveying	\$2,626.50	\$1,300.41	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW issued; Settlement Agreement paid in full
Mission College – Family & Consumer Studies Building	Commerce Air Conditioning	\$29,952.95	\$24,189.54	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW issued; Request for Review withdrawn & paid in full
Mission College – Family & Consumer Studies Building	Cayson Industrial Electric	\$115,225.12	\$120,988.53	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW issued; Request for Review withdrawn & paid in full
Mission College – Media Arts Center	Padilla's Company	\$4,166.15	\$4,166.15	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW Issued and paid in full
Mission College – Media Arts Center	Platinum Construction	\$3,911.59	\$0.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW issued; Request for Review withdrawn & paid in full after annual reporting closing period
Mission College – Media Arts Center	SMC Construction	\$5,064.25	\$4,404.25	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW issued; Settlement Agreement paid in full
Mission College – Media Arts Center	Blue Fields Electric	\$18,559.72	\$0.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW issued; Request for Review filed by Surety Company
Southwest College – DB2	Moreno Valley Construction	\$2,110.80	\$2,110.80	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW Issued and paid in full
Southwest College – DB2	Union Environmental, Inc.	\$16,993.52	\$16,993.52	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW Issued and paid in full
Southwest College – DB2	Rosendin Electric, Inc.	\$2,719.67	\$2,719.67	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW Issued and paid in full
Trade Technical College – Building A Restoration & Modernization	Platinum Construction	\$110,009.55	\$0.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW Issued; 1742 Proceedings; Settlement Agreement in

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					process
Trade Technical College – Building A Restoration & Modernization	Allied Environmental	\$2,710.36	\$2,710.36	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW Issued and paid in full
Trade Technical College – Learning Assistance Center / Library Renovation	Tim Greenleaf Engineering	\$7,569.03	\$7,569.03	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW Issued and paid in full
Trade Technical College – Learning Assistance Center / Library Renovation	Salamander Fire Protection	\$2,935.65	\$2,935.65	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW Issued and paid in full
Trade Technical College – Learning Assistance Center / Library Renovation	Sheldon Mechanical	\$2,959.91	\$2,959.91	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW Issued and paid in full
Trade Technical College – Campus Wide Improvements Phase III	WP Electric & Communications, Inc.	\$3,253.82	\$3,253.82	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW Issued and paid in full
Valley College – Library and Academic Resource Center	Mike Sandoval Concrete Construction DBA Advanced Shotcrete	\$10,895.63	\$10,895.63	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW Issued and paid in full
Valley College – Library and Academic Resource Center	Beta Construction	\$9,642.79	\$9,642.79	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW Issued and paid in full
Valley College – Library and Academic Resource Center	CM Construction Clean Up	\$5,264.16	\$5,264.16	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW Issued and paid in full
Valley College – Campus Improvements: Building Retrofit	WP Electric & Communications, Inc.	\$4,320.42	\$4,320.42	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	LC 1775 – NOW Issued and paid in full
Total		\$465,172.14	\$330,705.19		

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
Pierce College – Library Learning Crossroads Project	\$65.25	\$65.25	NOW Under \$1,000 issued per CCR 16436(b); Wages and penalties paid
Pierce College – Library Learning Crossroads Project	\$32.40	\$32.40	NOW Under \$1,000 issued per CCR 16436(b); Wages and penalties paid
Pierce College – Library Learning Crossroads Project	\$10.00	\$10.00	NOW Under \$1,000 issued per CCR 16436(b); Wages and penalties paid
Southwest College – DB2	\$393.99	\$393.99	NOW Under \$1,000 issued per CCR 16436(b); Wages and penalties paid
Southwest College – DB2	\$70.95	\$70.95	NOW Under \$1,000 issued per CCR 16436(b); Wages and penalties paid
Southwest College – DB2	\$115.30	\$115.30	NOW Under \$1,000 issued per CCR 16436(b); Wages and penalties paid
Southwest College – DB2	\$111.40	\$111.40	NOW Under \$1,000 issued per CCR 16436(b); Wages and penalties paid
Southwest College – DB2	\$60.00	\$60.00	NOW Under \$1,000 issued per CCR 16436(b); Wages and penalties paid
Trade Technical College – Learning Assistance Center / Library Renovation	\$333.53	\$333.53	NOW Under \$1,000 issued per CCR 16436(b); Wages and penalties paid
Trade Technical College – Learning Assistance Center / Library Renovation	\$282.24	\$282.24	NOW Under \$1,000 issued per CCR 16436(b); Wages and penalties paid

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Valley College – Library and Academic Resource Center	\$109.30	\$109.30	NOW Under \$1,000 issued per CCR 16436(b); Wages and penalties paid
Valley College – Campus Improvements: Building Retrofit	\$405.20	\$405.20	NOW Under \$1,000 issued per CCR 16436(b); Wages and penalties paid
Total	\$1,989.56	\$1,989.56	

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
City College – Jefferson Hall Modernization	\$0.00	\$6,260.00	\$275.00	\$20,516.14	\$27,051.14	\$0.00	\$6,260.00	\$275.00	\$20,516.14	\$27,051.14
Harbor College – Library Learning Resource Center	\$0.00	\$16,625.00	\$0.00	\$60,604.41	\$77,229.41	\$0.00	\$16,625.00	\$0.00	\$60,604.41	\$77,229.41
Mission College – Family & Consumer Studies Building	\$0.00	\$2,280.00	\$125.00	\$221.50	\$2,626.50	\$0.00	\$1,180.00	\$25.00	\$95.41	\$1,300.41
Mission College – Family & Consumer Studies Building	\$0.00	\$4,700.00	\$675.00	\$24,577.95	\$29,952.95	\$0.00	\$3,265.00	\$675.00	\$20,249.54	\$24,189.54
Mission College – Family & Consumer Studies Building	\$0.00	\$16,275.00	\$0.00	\$98,950.12	\$115,225.12	\$0.00	\$16,275.00	\$0.00	\$104,713.53	\$120,988.53
Mission College – Media Arts Center	\$0.00	\$825.00	\$100.00	\$3,241.15	\$4,166.15	\$0.00	\$825.00	\$100.00	\$3,241.15	\$4,166.15
Mission College – Media Arts Center	\$0.00	\$640.00	\$25.00	\$3,246.59	\$3,911.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mission College – Media Arts Center	\$0.00	\$1,100.00	\$50.00	\$3,914.25	\$5,064.25	\$0.00	\$440.00	\$50.00	\$3,914.25	\$4,404.25
Mission College – Media Arts Center	\$0.00	\$2,880.00	\$625.00	\$15,054.72	\$18,559.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Southwest College – DB2	\$0.00	\$150.00	\$0.00	\$1,960.80	\$2,110.80	\$0.00	\$150.00	\$0.00	\$1,960.80	\$2,110.80
Southwest College – DB2	\$0.00	\$7,650.00	\$0.00	\$9,343.52	\$16,993.52	\$0.00	\$7,650.00	\$0.00	\$9,343.52	\$16,993.52
Southwest College – DB2	\$0.00	\$2,250.00	\$250.00	\$219.67	\$2,719.67	\$0.00	\$2,250.00	\$250.00	\$219.67	\$2,719.67
Trade Technical College – Building A Restoration & Modernization	\$0.00	\$19,640.00	\$525.00	\$89,844.55	\$110,009.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Trade Technical College – Building	\$0.00	\$220.00	\$25.00	\$2,465.36	\$2,710.36	\$0.00	\$220.00	\$25.00	\$2,465.36	\$2,710.36

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A Restoration & Modernization										
Trade Technical College – Learning Assistance Center / Library Renovation	\$0.00	\$1,480.00	\$350.00	\$5,739.03	\$7,569.03	\$0.00	\$1,480.00	\$350.00	\$5,739.03	\$7,569.03
Trade Technical College – Learning Assistance Center / Library Renovation	\$0.00	\$2,540.00	\$25.00	\$370.65	\$2,935.65	\$0.00	\$2,540.00	\$25.00	\$370.65	\$2,935.65
Trade Technical College – Learning Assistance Center / Library Renovation	\$0.00	\$780.00	\$0.00	\$2,179.91	\$2,959.91	\$0.00	\$780.00	\$0.00	\$2,179.91	\$2,959.91
Trade Technical College – Campus Wide Improvements Phase III	\$0.00	\$880.00	\$75.00	\$2,298.82	\$3,253.82	\$0.00	\$880.00	\$75.00	\$2,298.82	\$3,253.82
Valley College – Library and Academic Resource Center	\$0.00	\$5,180.00	\$2,300.00	\$3,415.63	\$10,895.63	\$0.00	\$5,180.00	\$2,300.00	\$3,415.63	\$10,895.63
Valley College – Library and Academic Resource Center	\$0.00	\$620.00	\$275.00	\$8,747.79	\$9,642.79	\$0.00	\$620.00	\$275.00	\$8,747.79	\$9,642.79
Valley College – Library and Academic Resource Center	\$0.00	\$1,620.00	\$0.00	\$3,644.16	\$5,264.16	\$0.00	\$1,620.00	\$0.00	\$3,644.16	\$5,264.16
Valley College – Campus Improvements: Building Retrofit	\$0.00	\$1,760.00	\$0.00	\$2,560.42	\$4,320.42	\$0.00	\$1,760.00	\$0.00	\$2,560.42	\$4,320.42
Total	\$0.00	\$96,355.00	\$5,700.00	\$363,117.14	\$465,172.14	\$0.00	\$70,000.00	\$4,425.00	\$256,280.19	\$330,705.19

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
City College – Jefferson Hall Modernization	PCN3, Inc.	LC 1771, 1774, 1776 and 1777.5	13-0232-PWH	Fully executed settlement agreement, contractor withdrew Request for Review, and paid in full
Harbor College – Library Learning Resource Center	Hardrock Wallboard, Inc.	LC 1771 and 1774	12-0394-PWH	Fully executed settlement agreement, contractor withdrew Request for Review, and paid in full
Mission College – Family & Consumer Studies Building	Clemons Land Surveying	LC 1771 and 1774	12-0366-PWH	Settlement with contractor paid in full; Request for Review dismissed.

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Mission College – Family & Consumer Studies Building	Commerce Air Conditioning	LC 1771, 1774, 1776 and 1777.5	13-0102-PWH	Contractor withdrew the Request for Review and (LDs and Interest assessed) paid in full
Mission College – Family & Consumer Studies Building	Cayson Industrial Electric	LC 1771, 1774 and 1776	12-0335-PWH	Contractor withdrew the Request for Review and (LDs and Interest assessed) paid in full
Mission College – Media Arts Center	Platinum Construction	LC 1771, 1774, 1776, 1777.5, and 1815	Not Assigned	Request for Review withdrawn prior to issuance of ODL Case # and paid in full after annual report closing period
Mission College – Media Arts Center	SMC Construction Co.	LC 1771, 1774, 1778 and 1815	13-0430-PWH	Fully executed settlement agreement, Request for Review withdrawn, and paid in full
Trade Technical College – Building A Restoration & Modernization	Platinum Construction	LC 1771, 1774, 1776, 1777.5, and 1815	14-0129-PWH	Request for Review withdrawn, awaiting Settlement Agreement approval from LACCD’s Board of Trustees

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: _____