

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 |
|--|------------------------|---------------------------|------------------|
| Warm Springs Extension Line, Track, Station and Systems (LTSS) | 1/25/2011 | Warm Springs Constructors | \$299,050,000.00 |
| Total - 1 | | | \$299,050,000.00 |

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 |
|--|--|-----------------|------------------|---|--------------------------|
| Warm Springs Extension Line, Track, Station and Systems (LTSS) | Bauer | \$11.34 | \$11.34 | No | Underpayment |
| Total - 1 | | \$11.34 | \$11.34 | | |

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 |
|--|-----------------|------------------|------------------------|
| Warm Springs Extension Line, Track, Station and Systems (LTSS) | \$11.34 | \$11.34 | Resolved Independently |
| Total - 1 | \$11.34 | \$11.34 | |

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 |
| NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |
| Total | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA |

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

| Project Name | Contractor | Nature of Violation | ODL Case # | Current Status |
|--------------|------------|---------------------|------------|----------------|
| | | | | |

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| | | | | |
|----|----|----|----|----|
| NA | NA | NA | NA | NA |
|----|----|----|----|----|

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: _____