1. Name of Labor Compliance Program (LCP):

**ANTELOPE VALLEY TRANSIT AUTHORITY**

2. LCP I.D. Number (assigned by DIR):

   **LCP ID: 2011.00744**

3. Date of Initial Approval:

   **9/1/2011**

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):

   **Lyle A. Block**

   42210 6TH STREET WEST; LANCASTER, CA 93534

   PHONE: (661) 729-2288

   EMAIL: LBlock@avta.com

5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?

   Please check one:

   - [ ] Yes  If Yes, proceed to item 6 on the next page
   - [x] No  If No, complete the information below, sign the form and submit to

   DIR, Office of the Director, Attn: LCP Special Assistant,

   455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102

What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary)

1. Apprentice Wage Rate Sheets should specify the pre-determined increases applicable ONLY to the apprentice rates (as opposed to identifying the “journeyman” increase). Contractors argue that “journeyman” increase does not apply to their apprentice wage rates.

2. A list of contractors with previous violations (which could be transposed from these annual reports if the contractor’s license was a required element on this report) should be available online so we have knowledge of a contractors previous violations (important for penalty recommendations on Forfeiture Request/Notice of Withholdings, etc)

**SUBMITTED BY:**

Lyle A. Block, Procurement and Contracts Officer  
**Signature**

**Name and Title**

**Date**

7-31-16
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.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Bid Advertisement Date</th>
<th>Prime Contractor</th>
<th>Contract Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>See attached List of Projects</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>$</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Affected Contractor (who directly employed the worker)</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
<th>Approval of Forfeiture Requested from Labor Commissioner?</th>
<th>Description of Violation</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>$</td>
<td>$</td>
<td></td>
</tr>
</tbody>
</table>

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>$</td>
<td>$</td>
<td></td>
</tr>
</tbody>
</table>

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
E. Identify cases that are or were the subject of LC § 1742 proceedings.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Contractor</th>
<th>Nature of Violation</th>
<th>ODL Case #</th>
<th>Current Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>Not applicable</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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: ________________________________
Labor Compliance Program Annual Report
Project List
Period: 7-1-2015 to 6-30-2016

Agency: Antelope Valley Transportation Authority
Lyle A. Block
42210 6th Street West
Lancaster, CA 93534
661-729-2288
Email: Lblock@avta.com

LCP ID No.: 2011.00744

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Bid Advertisement Date</th>
<th>Prime Contractor</th>
<th>Contract Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Task Order 01 - Bus Stop Improvements - No. 2015-31</td>
<td>12/5/2014</td>
<td>New Vision Construction</td>
<td>$74,235.70</td>
</tr>
<tr>
<td>Task Order 02 - Bus Stop Improvements - No. 2016-03</td>
<td>7/8/2014</td>
<td>MJS Construction</td>
<td>$26,800.00</td>
</tr>
<tr>
<td>Task Order 03 - Bus Stop Improvements - No. 2016-02</td>
<td>7/1/2015</td>
<td>MJS Construction</td>
<td>$139,475.00</td>
</tr>
<tr>
<td>Task Order 04 - Electric Bus Charging @ Lancaster City Park - No. 2016-22</td>
<td>9/14/2015</td>
<td>High Volt Electric</td>
<td>$242,146.34</td>
</tr>
<tr>
<td>Task Order 05 - Emergency Phone Systems</td>
<td>11/5/2015</td>
<td>ICS Intelesys, Inc</td>
<td>$129,306.55</td>
</tr>
<tr>
<td>Task Order 06 - Remove &amp; Replace Carpet Admin</td>
<td>10/29/2015</td>
<td>G &amp; S Carpet Mills Inc</td>
<td>$62,350.00</td>
</tr>
<tr>
<td>Task Order 07 - Wave Inductive Charging @ Palmdale Transportation Ctr</td>
<td>12/1/2015</td>
<td>High Volt Electric</td>
<td>$281,889.40</td>
</tr>
<tr>
<td>Task Order 08 - Refurnish Customer Service Area</td>
<td>2/26/2016</td>
<td>CSI Fullmer Inc</td>
<td>$61,134.05</td>
</tr>
</tbody>
</table>

TOTAL $1,017,337.04

Lyle A. Block

7/31/2016
Date
Project Information

FORM

Form Type: PWC-100
Project Award Date: 4/8/2015

AWARDING BODY INFORMATION

Name: ANTELOPE VALLEY TRANSIT AUTHORITY
Primary Contact: Lyle BLOCK
Address: 42210 6th Street West
Lancaster, CA 93534
Primary Email: lblock@avta.com
Work Phone: 6617292288

PROJECT INFORMATION

Project Name: Replacement of Commercial Photovoltaic Grid-Tied Inverter
Project #: 2015-31
Brief Description: Replace Failed Inverter
Contract #: 2015-31
Contract Amount: $74235.70
Number of Prime Contractors: 1
Total Project Cost: $74235.70
Alternative Model: None Apply
DIR Project ID: 32194
Physical Address: 42210 6th St W.
Lancaster, CA 93534
Billing Address: 42210 6th Street West
Lancaster, CA 93534

PWC-100

Project Name: Replacement of Commercial Photovoltaic Grid-Tied Inverter
Reissued

PROJECT INFORMATION

Project #: 2015-31
Contract #: 2015-31
Status: New Submission

First Advertised Bid: 12/5/2015
Estimated or Actual Start: 7/6/2015
Estimated or Actual Completion: 7/14/2015

Propositions:
Will this project receive (or has it received) any funding from Proposition 84 (The Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006)? No
Will this project receive (or has it received) any funding from Proposition 39 (California Clean Energy Jobs Act of 2012)? No

Compliance and Agreements:
Is language included in the Contract Award to effectuate the requirements of Section 1771, 1774 - 1776, 1777.5, 1913 and 1815 of the Labor Code? Yes
Will you operate a DIR-Approved Labor Compliance Program (LCP) for this project? Yes
Is there a Project Labor Agreement (PLA) associated with this project? No

Contractor Information

Project Manager
Email Address
dave.newvisioncon@att.net
Name David Bader
Title Owner
Work Phone 559-707-2555

General Contractor

<table>
<thead>
<tr>
<th>CSLB/Certificate Number</th>
<th>NAME</th>
<th>Address</th>
<th>Email</th>
<th>Classification</th>
</tr>
</thead>
<tbody>
<tr>
<td>885000</td>
<td>NEW VISION CONSTRUCTION</td>
<td>23435 ABBEY GLEN VALENCIA, CA 91354</td>
<td><a href="mailto:dave.newvisioncon@att.net">dave.newvisioncon@att.net</a></td>
<td>ELECTRICIANS</td>
</tr>
</tbody>
</table>
Project Information

AWARDING BODY INFORMATION

Name: ANTELOPE VALLEY TRANSIT AUTHORITY
Address: 42210 6th Street West
Primary Contact: Lyle BLOCK
Lancaster, CA 93534
Primary Email: lblock@avta.com
Work Phone: 6617292288

PROJECT INFORMATION

Project Name: Upgrade Bus Stop 266 at 10th St W & M4
Brief Description: Upgrade Bus Stop 266
Contract #: 2016-03
Project #: 2016-03
Number of Prime Contractors: 1
Total Project Cost: $26800.00
Alternative Model: None Apply

Description of Location:
Bus Stop 266 at 10th St W & M4
County: LOS ANGELES
In the City of Palmdale

PROJECT INFORMATION 2

Project Name: Upgrade Bus Stop 266 at 10th St W & M4
Project #: 2016-03
Contract #: 2016-03
Status: New Submission

PROJECT INFORMATION

Project Dates

First Advertised Bid: 7/8/2015
Estimated or Actual Start: 10/30/2015
Estimated or Actual Completion: 11/30/2015

Propositions

Will this project receive (or has it received) any funding from Proposition 84 (The Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006)?

Will this project receive (or has it received) any funding from Proposition 39 (California Clean Energy Jobs Act of 2012)?

Compliance and Agreements:

Is language included in the Contract Award to effectuate the requirements of Section 1771, 1774 -
1776, 1777.5,1510 and 1813 and 1815 of the Labor Code?

Will you operate a DIR-Approved Labor Compliance Program (LCP) for this project?

Is there a Project Labor Agreement (PLA) associated with this project?

Project Manager

Email Address: mjsconst1@gmail.com
Name: Michael J Sullivan
Title: President
Work Phone: 661-273-8329

Contractor Information

CSLB/Certificate Number  NAME  Address  Email  Classification
485013  MJS CONSTRUCTION INC  2810 W AVE 08  PALMDALE, CA 93551  mjsconst1@gmail.com  CARPENTERS
CEMENT MASONS
**Project Information**

**AWARDING BODY INFORMATION**

Name: ANTELOPE VALLEY TRANSIT AUTHORITY  
Address: 42210 6th Street West, Lancaster, CA 93534  
Primary Contact: Lyle BLOCK  
Primary Email: lblock@avta.com  
Work Phone: 6617292288

**PROJECT INFORMATION**

Project Name: Upgrade Bus Stops in LA County Phase 2  
Brief Description: Upgrade Various Bus Stops in LA County  
Contract Amount: $139475.00  
Total Project Cost: $139475.00  
Alternative Model: None Apply  
DIR Project ID: 43977  
Description of Location:  
- BUS STOP 924 - 170th St E and Ave O  
- BUS STOP 230 - Ave L  
- BUS STOP 11 - 50th St W Ave M  
- ALAMEDA

**Project Information 2**

PWC-100  
Project Name: Upgrade Bus Stops in LA County Phase 2  
Project #: 2016-02  
Contract #: 2016-02  
Status: New Submission

**PROJECT INFORMATION**

First Advertised Bid: 7/7/2015  
Estimated or Actual Start: 10/30/2015  
Estimated or Actual Completion: 11/00/2015

**Propositions:**
- Will this project receive (or has it received) any funding from Proposition 84 (The Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006)?  
  - No
- Will this project receive (or has it received) any funding from Proposition 39 (California Clean Energy Jobs Act of 2012)?  
  - No

**Compliance and Agreements:**
- Is language included in the Contract Award to effectuate the requirements of Section 1771, 1774 - 1776, 1777.5, 1813 and 1815 of the Labor Code?  
  - Yes
- Will you operate a DIR-Approved Labor Compliance Program (LCP) for this project?  
  - Yes
- Is there a Project Labor Agreement (PLA) associated with this project?  
  - No

**Contractor Information**

**General Contractor**

<table>
<thead>
<tr>
<th>CSLB Certificate Number</th>
<th>NAME</th>
<th>Address</th>
<th>Email</th>
<th>Classification</th>
</tr>
</thead>
<tbody>
<tr>
<td>496013</td>
<td>MJJS CONSTRUCTION INC</td>
<td>2810 W AVE O8 PALMDALE, CA 93551</td>
<td><a href="mailto:mjjsconst1@gmail.com">mjjsconst1@gmail.com</a></td>
<td>CEMENT MASONS CARPENTERS</td>
</tr>
</tbody>
</table>

[Project Manager]  
Email Address: mjjsconst1@gmail.com  
Name: Michael J Sullivan  
Title: President  
Work Phone: 661-273-8565
Project Information

AWARDING BODY INFORMATION
Name: ANTELOPE VALLEY TRANSIT AUTHORITY
Address: 42210 6th Street West
Lancaster, CA 93534
Primary Contact: Lyle BLOCK
Primary Email: lblock@avta.com
Work Phone: 661-720-2288

PROJECT INFORMATION
Project Name: AVTA ELECTRIC BUS CHARGING AT LANCASTER CITY PARK
Brief Description: Construct and install inductive charging station
Contract Amount: $242,146.34
Total Project Cost: $242,146.34
Alternative Model: None Apply
DIR Project ID: 56848
Physical Address: 43063 N 10th St W
Lancaster, CA 93534 LOS ANGELES
Billing Address: 42210 6th Street West
Lancaster, CA 93534

Project Award Date: 11/10/2015
Primary Contact: Lyle BLOCK
Primary Email: lblock@avta.com
Work Phone: 661-720-2288

Project Information 2

PWC-100
Project Name: AVTA ELECTRIC BUS CHARGING AT LANCASTER CITY PARK
Project #: 2016-22
Contract #: 2016-22
Status: New Submission

PROJECT INFORMATION
Project Dates
First Advertised Bid: 9/14/2015
Estimated or Actual Completion: 3/31/2016
Estimated or Actual Start: 1/1/2016

Propositions:
Will this project receive (or has it received) any funding from Proposition 84 (The Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006)? No
Will this project receive (or has it received) any funding from Proposition 39 (California Clean Energy Jobs Act of 2012)? No

Compliance and Agreements:
Is language included in the Contract Award to effectuate the requirements of Section 1771, 1774 - 1776, 1777, 1813 and 1815 of the Labor Code? Yes
Will you operate a DIR-Approved Labor Compliance Program (LCP) for this project? Yes
Is there a Project Labor Agreement (PLA) associated with this project? No

Contractor Information
Project Manager
Email Address: karo@Highvoltelectric.com
Name: Karo Gyonjyan
Title: President
Work Phone: 818-993-3739

General Contractor(s)
Table:
<table>
<thead>
<tr>
<th>CSLB Certificate Number</th>
<th>Name</th>
<th>Address</th>
<th>Email</th>
<th>Classification</th>
</tr>
</thead>
<tbody>
<tr>
<td>963370</td>
<td>HIGH VOLT ELECTRIC</td>
<td>9410 DE SOTO AVENUE UNIT H CHATSWORTH, CA 91311</td>
<td><a href="mailto:karo@Highvoltelectric.com">karo@Highvoltelectric.com</a></td>
<td>ELECTRICIANS LABORERS CARPENTERS CEMENT MASONS</td>
</tr>
</tbody>
</table>
Project Information

AWARDING BODY INFORMATION

Name: ANTELOPE VALLEY TRANSIT AUTHORITY
Address: 42210 6th Street West, Lancaster, CA 93534

PROJECT INFORMATION

Name: Emergency Phone System Replacement
Brief Description: Replacement of entire agency’s failed phone system
Contract Amount: $127,585.91
Total Project Cost: $128,006.55
Alternative Model: None Apply
Physical Address: 42210 6th Street West, Lancaster, CA 93534
Billing Address: 42210 6th Street West, Lancaster, CA 93534

Project Award Date: 11/17/2015
Primary Contact: Lyle BLOCK
Primary Email: lblock@avta.com
Work Phone: 661-728-2288

PWC-100

Project Name: Emergency Phone System Replacement
Project #: 2016-05
Contract #: 2016-05
Status: New Submission

PROJECT INFORMATION

First Advertised Bid: 11/5/2015
Estimated or Actual Completion: 12/19/2015
Estimated or Actual Start: 11/18/2015

Propositions:
Will this project receive (or has it received) any funding from Proposition 84 (The Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006)?
Will this project receive (or has it received) any funding from Proposition 39 (California Clean Energy Jobs Act of 2012)?

Compliance and Agreements:
Is language included in the Contract Award to effectuate the requirements of Section 1771, 1774 - 1776, 1777.5, 1813 and 1815 of the Labor Code?
Will you operate a DIR-Approved Labor Compliance Program (LCP) for this project?
Is there a Project Labor Agreement (PLA) associated with this project?

Contractor Information

Project Manager
Email Address: AGodinez@inteleysone.com
Name: Aaron Godinez
Title: Project Manager
Work Phone: 909-972-0397

General Contractor

<table>
<thead>
<tr>
<th>CSLB/Certificate Number</th>
<th>NAME</th>
<th>Address</th>
<th>Email</th>
<th>Classification</th>
</tr>
</thead>
<tbody>
<tr>
<td>728063</td>
<td>ICS INTELEYS INC</td>
<td>3155-B E SEDONA CT ONTARIO, CA 91764</td>
<td><a href="mailto:AGGodinez@inteleysone.com">AGGodinez@inteleysone.com</a></td>
<td>SOUND/COMM</td>
</tr>
</tbody>
</table>
**Project Information**

**AWARDING BODY INFORMATION**

- **Name:** ANTELOPE VALLEY TRANSIT AUTHORITY
- **Address:** 42210 6th Street West, Lancaster, CA 93534
- **Primary Contact:** Lyle BLOCK
- **Primary Email:** lblock@avta.com
- **Work Phone:** 6617252298

**PROJECT INFORMATION**

- **Project Name:** Remove & Replace Administration Area Carpeting
- **Project #:** 2016-04
- **Contract #:** 2016-04
- **Status:** New Submission

**PROJECT INFORMATION 2**

- **First Advertised Bid:** 10/29/2015
- **Estimated or Actual Start:** 3/25/2016

**Propositions**

- Will this project receive (or has it received) any funding from Proposition 84 (The Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006)? **No**
- Will this project receive (or has it received) any funding from Proposition 39 (California Clean Energy Jobs Act of 2012)? **No**

**Compliance and Agreements:**

- Is language included in the Contract Award to effectuate the requirements of Section 1771, 1774-1776, 1777.5, 1813 and 1815 of the Labor Code? **Yes**
- Will you operate a DIR-Approved Labor Compliance Program (LCP) for this project? **Yes**
- Is there a Project Labor Agreement (PLA) associated with this project? **No**

**Contractor Information**

- **Project Manager**
  - **Email Address:** ag@gscarpets.com
  - **Name:** Ali Gorginfar
  - **Title:** President
  - **Work Phone:** 909-468-5600

**General Contractor**

<table>
<thead>
<tr>
<th>CSLB/Certification Number</th>
<th>NAME</th>
<th>Address</th>
<th>Email</th>
<th>Classification</th>
</tr>
</thead>
<tbody>
<tr>
<td>712847</td>
<td>G &amp; S CARPET MILLS INC</td>
<td>3205 POMONA BOULEVARD</td>
<td><a href="mailto:rg@gscarpets.com">rg@gscarpets.com</a></td>
<td>CARPET/LINOLEUM</td>
</tr>
</tbody>
</table>
Project Information

AWARDING BODY INFORMATION

Name: ANTENOE VALLEY TRANSIT AUTHORITY
Address: 42210 6th Street West
Lancaster, CA 93534

Primary Contact: Lyle BLOCK
Primary Email: lblock@avta.com
Work Phone: 6617292288

PROJECT INFORMATION

Project Name: AVTA ELECTRIC BUS CHARGING AT PALMDALE TRANSPORTATION CENTER
Project #: 2016-28

Brief Description: WAVE INDUCTIVE CHARGING AT PTC
Contract #: 2016-28

Contract Amount: $281,889.40
Number of Prime Contractors: 1
Total Project Cost: $281,889.40
Alternative Model: None Apply

DIR Project ID: 68896
Physical Address: 39000 CLOCK TOWER PLAZA DRIVE
PALMDALE, CA 93550
Billing Address: 42210 6th Street West
Lancaster, CA 93534

Project Award Date: 1/21/2016
Primary Contact: Lyle BLOCK
Primary Email: lblock@avta.com
Work Phone: 6617292288

Project #: 2016-28
Contract #: 2016-28
Status: New Submission

PROJECT INFORMATION

First Advertised Bid: 12/1/2015
Estimated or Actual Completion: 4/1/2016
Estimated or Actual Start: 1/29/2016

Propositions:
Will this project receive (or has it received) any funding from Proposition 84 (The Safe Drinking Water, Water Quality and Supply; Flood Control, River and Coastal Protection Bond Act of 2006)?
No
Will this project receive (or has it received) any funding from Proposition 39 (California Clean Energy Jobs Act of 2012)?
No

Compliance and Agreements:
Is language included in the Contract Award to effectuate the requirements of Section 1771, 1774 - 1776, 1777.5, 1813 and 1815 of the Labor Code?
Yes
Will you operate a DIR-Approved Labor Compliance Program (LCP) for this project?
Yes
Is there a Project Labor Agreement (PLA) associated with this project?
No

Contractor Information

Project Manager
Name: Karo Gyonjyan
Title: President
Email Address: karog@highvoltagelectric.com
Work Phone: 818-993-3732

General Contractor1

<table>
<thead>
<tr>
<th>CSLB/Certificate Number</th>
<th>NAME</th>
<th>Address</th>
<th>Email</th>
<th>Classification</th>
</tr>
</thead>
<tbody>
<tr>
<td>963370</td>
<td>HIGH VOLT ELECTRIC</td>
<td>9410 DE SOTO AVENUE UNIT H CHATSWORTH, CA 91311</td>
<td><a href="mailto:karog@highvoltagelectric.com">karog@highvoltagelectric.com</a></td>
<td>ELECTRICIANS LABORERS CEMENT MASONS CARPENTERS</td>
</tr>
</tbody>
</table>
Project Information

**AWARDING BODY INFORMATION**

Name: ANTELOPE VALLEY TRANSIT AUTHORITY  
Address: 42210 6th Street West  
Lancaster, CA 93534

**PROJECT INFORMATION**

Project Name: Refurnish Customer Service Area  
Brief Description: New Office Furniture at Customer Service

Contract Amount: $61,134.05  
Total Project Cost: $61,134.05  
Alternative Model: None Apply  
DIR Project ID: 80763

Physical Address: 42210 6th St W  
Lancaster, CA 93534

Billing Address: 42210 6th Street West  
Lancaster, CA 93534

Project Award Date: 3/22/2016  
Primary Contact: Lyle BLOCK  
Primary Email: lblock@avta.com  
Work Phone: 661-729-2288

**Project Information 2**

PWC-100  
Project Name: Refurnish Customer Service Area  
Contract #: 2016-34  
Project #: 2016-34  
Status: New Submission

**PROJECT INFORMATION**

First Advertised Bid: 2/26/2016  
Estimated or Actual Start: 4/15/2016  
Estimated or Actual Completion: 5/2/2016

Propositions:

- Will this project receive (or has it received) any funding from Proposition 84 (The Safe Drinking Water, Water Quality and Supply, Flood Control, River and Coastal Protection Bond Act of 2006)?  
- Will this project receive (or has it received) any funding from Proposition 39 (California Clean Energy Jobs Act of 2012)?

Compliance and Agreements:

- Is language included in the Contract Award to effectuate the requirements of Section 1771, 1774 - 1776, 1777, 1777.5, 1813 and 1815 of the Labor Code?  
- Will you operate a DIR-Approved Labor Compliance Program (LCP) for this project?  
- Is there a Project Labor Agreement (PLA) associated with this project?

**Contractor Information**

Project Manager  
Name: Bill Baquet  
Title: President  
Email: bbaquet@csifullmer.com  
Work Phone: 626-486-2266

General Contractor:

<table>
<thead>
<tr>
<th>CSLB Certificate Number</th>
<th>Name</th>
<th>Address</th>
<th>Email</th>
<th>Classification</th>
</tr>
</thead>
<tbody>
<tr>
<td>1000993</td>
<td>CORPORATE SPACES INC DBA C S1 FULLMER</td>
<td>131 NORTH EL MOLINO AVENUE 170 PASADENA, CA 91101</td>
<td><a href="mailto:bbaquet@csifullmer.com">bbaquet@csifullmer.com</a></td>
<td>LABORERS</td>
</tr>
</tbody>
</table>