LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

A. List projects handled by LCP within the past 12 months.

<table>
<thead>
<tr>
<th>Awarding Body: ARCadia UNIFIED SCHOOL DISTRICT</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Name</td>
<td>Bid Advertisement Date (###/###/####)</td>
</tr>
<tr>
<td>ARCADIA HIGH SCHOOL AQUATICS CENTER &amp; CTE</td>
<td>11/12/2013</td>
</tr>
<tr>
<td>FOOTHILLS MIDDLE SCHOOL CAMPUS ALTERATIONS</td>
<td>2/18/13</td>
</tr>
</tbody>
</table>

Total: $28,351,292.00
B. Summary of all wages and penalties assessed and/or recovered.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Affected Contractor</th>
<th>Amount Assessed</th>
<th>Amount Received</th>
<th>Requested from Labor Commissioner</th>
<th>Description of Violation</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARCADIA HIGH SCHOOL AQUATICS CENTER &amp; CTE</td>
<td>COUTS HEATING &amp; COOLING INC</td>
<td>$230.00</td>
<td>$230.00</td>
<td>□ Yes □ No</td>
<td>1775</td>
</tr>
<tr>
<td>FOOTHILLS MIDDLE SCHOOL CAMPUS ALTERATIONS</td>
<td>GROUND SERVICE TECHNOLOGY INC</td>
<td>$538.03</td>
<td>$538.03</td>
<td>□ Yes □ No</td>
<td>1775, 1776 &amp; 1777.5</td>
</tr>
</tbody>
</table>
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.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARCADIA HIGH SCHOOL AQUATICS CENTER &amp; CTE</td>
<td>$230.00</td>
<td>$230.00</td>
<td>CONTRACTOR IMMEDIATELY AND VOLUNTARILY MADE RESTITUTION TO THE AFFECTED WORKERS</td>
</tr>
<tr>
<td>FOOTHILLS MIDDLE SCHOOL CAMPUS ALTERATIONS</td>
<td>$538.03</td>
<td>$538.03</td>
<td>CONTRACTOR IMMEDIATELY AND VOLUNTARILY MADE RESTITUTION TO THE AFFECTED WORKERS &amp; PLANS</td>
</tr>
</tbody>
</table>

Total: $768.03  $768.03

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>N/A</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>N/A</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>N/A</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>Contractors</th>
<th>Nature of Violation</th>
<th>ODL Case #</th>
<th>Current Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>N/A</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 Standard (DAS)?

Please check one: ☐ Yes  ☐ No

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