LABOR COMPLIANCE PROGRAM ANNUAL REPORT
Format for Awarding Body that enforces its own Labor Compliance Program for some but not all projects

Report for the reporting period _07/01/2015_ to _06/30/2016_ (mm/dd/yyyy)

| 1. Name of Labor Compliance Program (LCP): |
| University of California |

| 2. LCP I.D. Number (assigned by DIR): |
| 2003.00303 |

| 3. Date of Initial Approval: |
| 08/11/2003 |

| 4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): |
| Attn: Chris Hornbeck - Director - Construction Services  
University of California Office of the President  
1111 Franklin Street, 6th Floor  
Oakland, CA 94607  
Phone: (510) 987-0312 Fax: (510) 987-0752 |

| 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  
□ 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)

SUBMITTED BY:

[Signature]

Chris Hornbeck, Director - Construction Services  
Name and Title  
8/18/16  
Date
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</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total

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>See attached</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total
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>See attached</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></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></td>
<td>LC §1776(g)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LC § 1775</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LC § 1813</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Wages</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LC §1776(g)</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LC § 1775</td>
<td></td>
</tr>
<tr>
<td></td>
<td>LC § 1813</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Wages</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total</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>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></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: N/A

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: See attached.
<table>
<thead>
<tr>
<th>School District</th>
<th>Project</th>
<th>Bid Advertisement Date</th>
<th>Prime Contractor</th>
<th>Affected Contractor</th>
<th>Total Construction Cost</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
<th>Did you send a Request for Approval of Forfeiture Form to the Labor Commissioner for this project/contractor? If not, why not?</th>
<th>Explanation of wage violation/penalties imposed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Division of Agriculture and Natural Resources*</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>No, they are not affiliated with any campus, although some of their administrative staff are physically located on the UC Davis campus. Their capital program involves the construction of facilities for their statewide programs, including Cooperative Extension, 4-H, Master Gardener and agricultural research and extension centers.</td>
<td>N/A</td>
</tr>
</tbody>
</table>

*The Division of Agriculture and Natural Resources (ANR) is a statewide network of University of California researchers and educators dedicated to the creation, development and application of knowledge in agricultural, natural and human resources. They are not affiliated with any campus, although some of their administrative staff are physically located on the UC Davis campus. Their capital program involves the construction of facilities for their statewide programs, including Cooperative Extension, 4-H, Master Gardener and agricultural research and extension centers.
<table>
<thead>
<tr>
<th>School District</th>
<th>Project</th>
<th>Bid Advertisement Date</th>
<th>Prime Contractor</th>
<th>Affected Contractor</th>
<th>Total Construction Cost</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of California, Berkeley</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

(O) Did you send a Request for Approval of Forfeiture Form to the Labor Commissioner for this project/contractor? If not, why not?

(P) Explanation of wage violations/penalties imposed
<table>
<thead>
<tr>
<th>School District</th>
<th>Project</th>
<th>Bid Advertisement Date</th>
<th>Prime Contractor</th>
<th>Affected Contractor</th>
<th>Total Construction Cost</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of California, Davis</td>
<td>South Valley Animal Health Lab (Still Open)</td>
<td>7/17/2013</td>
<td>ProWest PCM, Inc. dba ProWest Constructors</td>
<td></td>
<td>$36,900,000</td>
<td></td>
<td></td>
</tr>
<tr>
<td>University of California, Davis</td>
<td>McLaughlin Resource Improvement Field Station Rebid (Still Open)</td>
<td>11/2/2015</td>
<td>FRC Inc.</td>
<td>Please see below (Apprenticeship Violations)</td>
<td>$864,000</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Public Agency

<table>
<thead>
<tr>
<th>Project</th>
<th>Bid Advertisement Date</th>
<th>Prime Contractor</th>
<th>Affected Contractor</th>
<th>Date Filed</th>
<th>Total Construction Cost</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of California, Davis</td>
<td>McLaughlin Resource Improvement Field Station Rebid</td>
<td>11/2/2015</td>
<td>FRC Inc.</td>
<td>Central Valley Environmental</td>
<td>6/1/16</td>
<td>$864,000</td>
<td></td>
</tr>
</tbody>
</table>

Did you refer any apprenticeship violations to the Division of Apprenticeship Standards? If yes, identify name of contractor/subcontractor and date of referral:

CCMI filed a Public Works Complaint against Central Valley Environmental on 06/01/2016 for the McLaughlin project regarding DAS-140 and DAS-142 forms.
<table>
<thead>
<tr>
<th>School District</th>
<th>Project</th>
<th>Bid Advertisement Date</th>
<th>Prime Contractor</th>
<th>Affected Contractor</th>
<th>Total Construction Cost</th>
<th>Amount Assessed</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of California, Irvine</td>
<td>Paul Merage Business Unit II (Still Open)</td>
<td>6/12/2012</td>
<td>Hathaway Dewiddie Construction Co.</td>
<td>Still Open</td>
<td>36,913,000.00</td>
<td></td>
</tr>
<tr>
<td>University of California, Irvine</td>
<td>Steele/Burnand Arza Borrego Desert Research Center Phase 2 (Still Open)</td>
<td>3/18/2013</td>
<td>R.A. Burch Construction Co. Inc.</td>
<td>Still Open</td>
<td>2,643,000.00</td>
<td></td>
</tr>
</tbody>
</table>

| Total Public Agency Totals: | 39,556,000.00 |

<table>
<thead>
<tr>
<th>Amount Recovered</th>
</tr>
</thead>
<tbody>
<tr>
<td>Did you send a Request for Approval of Forfeiture Form to the Labor Commissioner for this project/contractor? If not, why not?</td>
</tr>
<tr>
<td>Explanation of wage violation/penalties imposed</td>
</tr>
<tr>
<td>Wages</td>
</tr>
<tr>
<td>Total</td>
</tr>
<tr>
<td>School District</td>
</tr>
<tr>
<td>-----------------------</td>
</tr>
<tr>
<td>University of California, Los Angeles</td>
</tr>
<tr>
<td>University of California, Los Angeles</td>
</tr>
<tr>
<td>University of California, Los Angeles</td>
</tr>
</tbody>
</table>

Public Agency Totals: 125,721,000.00
<table>
<thead>
<tr>
<th>School District</th>
<th>Project</th>
<th>Bid Advertisement Date</th>
<th>Prime Contractor</th>
<th>Affected Contractor</th>
<th>Total Construction Cost</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
<th>(C) Did you send a Request for Approval of Fullforce Form to the Labor Commissioner for this project/contractor?</th>
<th>(F) Explanation of wage violations/penalties imposed</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of California, Merced</td>
<td>Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>D. Batt, Inc.</td>
<td>D. Batt, Inc.</td>
<td>$60,034,796.00</td>
<td>$0.00</td>
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<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>University of California, Merced</td>
<td>Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>Helix Electric</td>
<td>Helix Electric</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>University of California, Merced</td>
<td>Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>A. M. Stephens Construction Company, Inc.</td>
<td>A. M. Stephens Construction Company, Inc.</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>University of California, Merced</td>
<td>Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>Alcar Specialty Contracting, Inc.</td>
<td>Alcar Specialty Contracting, Inc.</td>
<td>$0.00</td>
<td>$0.00</td>
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</tr>
<tr>
<td>University of California, Merced</td>
<td>Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>Acosta &amp; Sons, Inc.</td>
<td>Acosta &amp; Sons, Inc.</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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<td>University of California, Merced</td>
<td>Science &amp; Engineering Building 2</td>
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<td>Boyell Doors</td>
<td>Boyell Doors</td>
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<td>$0.00</td>
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<tr>
<td>University of California, Merced</td>
<td>Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>Beck Steel, Inc.</td>
<td>Beck Steel, Inc.</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>University of California, Merced</td>
<td>Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>Braden Shielding Systems, LLC</td>
<td>Braden Shielding Systems, LLC</td>
<td>$0.00</td>
<td>$0.00</td>
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<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>University of California, Merced</td>
<td>Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>B.T. Manori Co., Inc.</td>
<td>B.T. Manori Co., Inc.</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>University of California, Merced</td>
<td>Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>Component West, Inc.</td>
<td>Component West, Inc.</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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<td>$0.00</td>
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<tr>
<td>University of California, Merced</td>
<td>Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>Estes Commercial Refrigeration, Inc.</td>
<td>Estes Commercial Refrigeration, Inc.</td>
<td>$0.00</td>
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<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>University of California, Merced</td>
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<td>Elite Landscaping, Inc.</td>
<td>Elite Landscaping, Inc.</td>
<td>$0.00</td>
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<tr>
<td>University of California, Merced</td>
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<td>11/1/2011</td>
<td>EMS Construction, Inc.</td>
<td>EMS Construction, Inc.</td>
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<tr>
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<td>Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>Frank M. Boath, Inc.</td>
<td>Frank M. Boath, Inc.</td>
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<tr>
<td>University of California, Merced</td>
<td>Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>Gonsalves &amp; Santucci, Inc. dba Conco</td>
<td>Gonsalves &amp; Santucci, Inc. dba Conco</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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<tr>
<td>University of California, Merced</td>
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<td>Graham Prewett, Inc.</td>
<td>Graham Prewett, Inc.</td>
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<td>SEC Incorporated</td>
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<tr>
<td>University of California, Merced</td>
<td>Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>J. Dean Ballard &amp; Sons Tile and Marble Co.</td>
<td>J. Dean Ballard &amp; Sons Tile and Marble Co.</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$0.00</td>
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<td>$0.00</td>
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<tr>
<td>University of California, Merced Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>Joseph J. Albanese, Inc.</td>
<td>Joseph J. Albanese, Inc.</td>
<td>$0.00</td>
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<tr>
<td>University of California, Merced Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>Linden Steel &amp; Construction, Inc.</td>
<td>Linden Steel &amp; Construction, Inc.</td>
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<tr>
<td>University of California, Merced Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>LVI Environmental Services Inc. dba LVI Facility Services</td>
<td>LVI Environmental Services Inc. dba LVI Facility Services</td>
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</tr>
<tr>
<td>University of California, Merced Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>Mitsubishi Electric &amp; Electronics USA, Inc.</td>
<td>Mitsubishi Electric &amp; Electronics USA, Inc.</td>
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<td>$0.00</td>
<td>$0.00</td>
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<td>$0.00</td>
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<tr>
<td>University of California, Merced Science &amp; Engineering Building 2</td>
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<td>Mid-State Precast, L.P.</td>
<td>Mid-State Precast, L.P.</td>
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<td>$0.00</td>
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<tr>
<td>University of California, Merced Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>National Air Balance Company, Inc.</td>
<td>National Air Balance Company, Inc.</td>
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</tr>
<tr>
<td>University of California, Merced Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>Pacific West Controls</td>
<td>Pacific West Controls</td>
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</tr>
<tr>
<td>University of California, Merced Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>River City Painting, Inc.</td>
<td>River City Painting, Inc.</td>
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</tr>
<tr>
<td>University of California, Merced Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>Schollenbarger-Borello Inc. dba Golden State Steel</td>
<td>Schollenbarger-Borello Inc. dba Golden State Steel</td>
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<tr>
<td>University of California, Merced Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>Western Building Materials Co.</td>
<td>Western Building Materials Co.</td>
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<tr>
<td>University of California, Merced Science &amp; Engineering Building 2</td>
<td>11/1/2011</td>
<td>Western States Fire Protection Company</td>
<td>Western States Fire Protection Company</td>
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<td>$0.00</td>
<td>$0.00</td>
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</tr>
<tr>
<td>University of California, Merced</td>
<td>Classroom &amp; Academic Office Building 2 (Still Open)</td>
<td>3/5/2014</td>
<td>Sundt Construction, Inc.</td>
<td>Sundt Construction, Inc.</td>
<td>$53,973,000.00</td>
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<td>University of California, Merced</td>
<td>Central Plant/Telecommunications Reliability Upgrade (Still Open)</td>
<td>6/4/2014</td>
<td>Otto Construction</td>
<td>Otto Construction</td>
<td>$17,609,943.00</td>
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</tbody>
</table>

This project had wage violations and penalties assessed in a prior fiscal year and those amounts were reported on the 2014 Annual Report. There were no wage violations or penalties assessed this fiscal year. The project is now closed.
<table>
<thead>
<tr>
<th>School District</th>
<th>(A) Project Name</th>
<th>(B) Bid Advertisement Date</th>
<th>(C) Prime Contractor</th>
<th>(D) Affected Contractor</th>
<th>(E) Total Construction Cost</th>
<th>(F) Did you send a Request for Approval of Forfeiture Form to the Labor Commissioner for this project/contractor? if not, why not?</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of California, Riverside</td>
<td>Boyce Hall/Weber Hall Renovations (Still Open)</td>
<td>9/5/2012</td>
<td>Pinner Construction</td>
<td></td>
<td>31,294,000.00</td>
<td>No. The contractor and subs have been diligent and accurate in reporting payroll regularly.</td>
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<tr>
<td>University of California, Riverside</td>
<td>East Campus Infrastructure Improvements Phase 2 (Still Open)</td>
<td>5/23/2012</td>
<td>Malcraft, Inc.</td>
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<td>12,439,000.00</td>
<td>No. The contractor and subs have been diligent and accurate in reporting payroll regularly.</td>
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<td>Public Agency</td>
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<td>43,733,000.00</td>
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<tr>
<td>School District</td>
<td>(A) Project Name</td>
<td>(B) Bid Advertisement Date</td>
<td>(C) Prime Contractor</td>
<td>(D) Affected Contractor</td>
<td>(E) Total Construction Cost</td>
<td>Amount Assessed</td>
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<tr>
<td>University of California, Santa Barbara</td>
<td>Davidson Library Addition &amp; Renewal</td>
<td>12/13/2012</td>
<td>C.W. Driver</td>
<td>Conoco</td>
<td>$3,000,000.00</td>
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<td>University of California, Santa Barbara</td>
<td>D-KAL Engineering</td>
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<td>University of California, Santa Barbara</td>
<td>Teed Electric</td>
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<tr>
<td>University of California, Santa Barbara</td>
<td>Snarl Classroom &amp; Lecture Hall</td>
<td>2/27/2014</td>
<td>Peter Vander Werff Construction, Inc.</td>
<td>None</td>
<td>$1,248,000.00</td>
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<tr>
<td>University of California, Santa Barbara</td>
<td>Bio Engineering Building- Bldg. 512 (Still Open)</td>
<td>2/7/2014</td>
<td>Rudolph &amp; Sletten, Inc.</td>
<td>None</td>
<td>$85,618,482.00</td>
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<tr>
<td><strong>Public Agency Totals:</strong></td>
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<td>$119,666,482.00</td>
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</table>

1 This project’s wage violations listed above occurred in a prior fiscal year and those amounts were reported on the 2014 & 2015 Annual Reports. They are being included again here to reflect the restitution that was paid. This project is now closed.
<table>
<thead>
<tr>
<th>School District</th>
<th>(A) Project Name</th>
<th>(B) Bid Advertisement Date</th>
<th>(C) Prime Contractor</th>
<th>(D) Affected Contractor</th>
<th>(E) Total Construction Cost</th>
<th>(F) Amount Assessed</th>
<th>(G) 175</th>
<th>(H) B2</th>
<th>(I) Total</th>
<th>(J) Amount Recovered</th>
<th>(K) Did you send a Request for Approval of Forfeiture Form to the Labor Commissioner for this project/contractor? If not, why not?</th>
<th>(L) Explanation of wage violations/ penalties imposed</th>
</tr>
</thead>
<tbody>
<tr>
<td>University of California, Santa Cruz</td>
<td>9077 - Infrastructure Improvements Phase 2: Stormwater Channel Stabilization</td>
<td>2/11/2013</td>
<td>Anderson Pacific</td>
<td>1,595,358.00</td>
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<tr>
<td>University of California, Santa Cruz</td>
<td>9077-005 - Infrastructure Improvement Phase 2: Stormwater Gully G Detention Basin (Still Open)</td>
<td>2/11/2013</td>
<td>Granite Construction</td>
<td>1,877,565.00</td>
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<tr>
<td>University of California, Santa Cruz</td>
<td>4932 Coastal Biology Building Original Construction (Still Open)</td>
<td>5/27/2014</td>
<td>Swinerton Builders</td>
<td>62,153,662.00</td>
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<td>6/17</td>
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<tr>
<td>University of California, San Diego</td>
<td>SIO Nimitz Marine Facility Berthing Wharf and Pier Replacement</td>
<td>1/15/2014</td>
<td>Marathon Construction</td>
<td>None</td>
<td>14,377,777.00</td>
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