DEPARTMENT OF TRANSPORTATION
DIVISION OF CONSTRUCTION
P.O. BOX 942874, MS-44
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Serious drought.
Help save water!

August 6, 2015

Christine Baker
Director
Office of the Director
Department of Industrial Relations
455 Golden Gate Avenue, 10th Floor
San Francisco, CA 94102

RE: Labor Compliance Program Annual Report
California Department of Transportation

Dear Ms. Baker:

Listed below, in accordance with the California Code of Regulations, Section 16431, Annual Report, is a summary of awarded contracts and enforcement activities for the California Department of Transportation (Caltrans) Labor Compliance Program for fiscal year 2014/2015:

- 975 contracts awarded with a value of $2,376,528,826.35 were subject to prevailing wage requirements. These are construction, emergency, and service contracts with a value of more than $25,000 for construction and more than $15,000 for alteration, demolition, installation, repair, and maintenance. See Attachment 1

- 108 contracts awarded with a value of $617,502.37 were not subject to prevailing wage requirements. These are construction, emergency, and service contracts with a value of $25,000 or less for construction, and $15,000 or less for alteration, demolition, installation, repair, and maintenance. See Attachment 1

- 18 labor compliance wage cases were processed during this fiscal year. Of those 18 cases, two cases are in review and the Request for Approval of Forfeiture is being prepared to be submitted to DIR, ten cases were settled/closed, one is in pre-hearing stage, two cases are in disbursement of funds phase, one is pending Final Disposition approval from DIR, one is pending the Notice of Withholding expiration date, and one is pending a request for forfeiture approval from DIR. See Attachment 2

- 355 prevailing wage violations involving 1,764 employees were resolved outside of the wage case process in the amount of $426,546.23. See Attachment 3

If you have any questions or need additional information, please contact me at (916) 654-3501.

Sincerely,

Phillina Lyles

Phillina Lyles, Office Chief
Labor Compliance Program Manager

Attachments

c: Pat Maloney, Labor Compliance Manager

CONTRACTS REQUIRING PREVAILING WAGES			
CONSTRUCTION, ALTERATION, DEMOLITION, INSTALLATION , REPAIR AND MAINTENANCE CONTRACTS			
Contract Type	**Count**	**Amount**	**Criteria**
Construction	446	$1,964,029,703.38	(≥$25,000)
Emergency Services	170	$132,421,738.27	
Minor B	106	$17,493,339.43	
Right of Way	37	$22,986,641.32	**Criteria** (≥$15,000)
Commercial Rental - Highway Equipment Operated	5	$585,041.00	
Commercial Services	178	$57,149,333.95	
Architectural & Engineering	33	$181,863,029.00	
TOTAL FOR CONTRACTS REQUIRING PREVAILING WAGE	**975**	**$2,376,528,826.35**	
CONTRACTS EXEMPT FROM PREVAILING WAGES			
CONSTRUCTION, ALTERATION, DEMOLITION, INSTALLATION , REPAIR AND MAINTENANCE CONTRACTS			
Contract Type	**Count**	**Amount**	**Criteria**
Emergency Services	37	$464,319.30	(<$25,000)
Minor B	1	$20,101.00	
Right of Way	9	$9,732.38	**Criteria** (<$15,000)
Commercial Rental - Highway Equipment Operated	1	$0.00	
Commercial Services	42	$123,349.69	
Architectural & Engineering	18	$0.00	
TOTAL FOR CONTRACTS EXEMPT FROM PREVAILING WAGE	**108**	**$617,502.37**	
GRAND TOTAL FOR ALL AWARDED CONTRACTS	**1083**	**$2,377,146,328.72**	

DEPARTMENT OF TRANSPORTATION
LABOR COMPLIANCE CASES RECEIVED/PROCESSED
FY 2014/2015

Prime Contractor	Subcontractor	EA #	Wages Assessed	Penalties Assessed	Training Fees Assessed	Fringe Benefits Assessed	Total Amount/ Amount Disbursed	DIR Approval Y/N	1742 Proceedings	Case Status
R&L Brosamer	West Coast Water & Trucking, Inc.	10-0G4704	$ 48,371.43	$ 29,970.00	$ -	$ -	$ 78,341.43	N	N	*Preparing case to submit to DIR*
American West Landscape, Inc.		05-462504	$ 163,952.65	$ -	$ -	$ -	$ 163,952.65	N	N	*Preparing case to submit to DIR*
CC Myers	Highlight Electric	07-215914	$ 11,452.68	$ 15,897.00	$ -	$ -	$ 27,349.68	N	N	*Pending approval from DIR*
CA Rasmussen	Highlight Electric	07-4X1104	$ 12,894.46	$ 7,055.00	$ 8.12	$ -	$ 19,957.58	N	N	*Waiting for NOW expiration*
Williams Tree Service		05A1645	$ 7,587.60	$ 2,720.00	$ -	$ -	$ 10,307.60	Y	Y	*Disbursement Phase*
Gordon N. Ball	Labat's Tree Service	04-4S0304	$ 878.78	$ 840.00	$ -	$ -	$ 1,718.78	Y	Y	*Disbursement Phase*
Infiniti Engineering		10-0V8405/ 10A1430	$ 37,707.67	$ 338,955.00	$ 341.74	$ -	$ 377,004.41	Y	Y	*hearing requested*
Amland Corporation		10-0S7604						Y	Y	*waiting for Final Disposition approval from DIR*
CA Professional Engineering		08-1C8704	$ -	$ -	$ -	$ 163.53		Y	Y	*Case completed*
Dreambuilder	American Landscape & Pools	08-0N8704	$ 12,958.11	$ -	$ 367.37	$ -	$ 13,325.48	Y	Y	*Case completed*
Ghilotti Construction	PREM Construction & Landscape	04-1G2404	$ 5,799.36	$ -	$ -	$ 4,130.56	$ 9,929.92	Y	Y	*Case completed*
Professional Construction Services		04-1F5404/ 04A3845	$ 1,093.41	$ -	$ -	$ 8,906.59	$ 10,000.00	Y	Y	*Case completed*
Professional Construction Services		10-0U9504	$ 8,347.26	$ 8,662.61	$ -	$ 112,990.13	$ 130,000.00	Y	Y	*Case completed*
Professional Construction Services		08-0P7204	$ 11,193.31	$ -	$ -	$ 57,596.61	$ 68,789.92	Y	Y	*Case completed*
Building Construction Engineers		08-0G4804	$ 45,809.03	$ -	$ 946.42	$ -	$ 46,755.45	Y	Y	*Case completed*
Legg, Inc.		06-0N2204	$ 24,909.86	$ -	$ 394.58	$ 5,164.19	$ 30,468.63	Y	Y	*Case completed*
Latco Construction, Inc.		12-0K5204	$ 7,320.00	$ -	$ 273.51	$ -	$ 7,593.51	Y	Y	*Case completed*
OC Jones	Tennyson Electric	04-0A5354	$ 6,241.83	$ 2,410.00	$ 234.18	$ -	$ 8,886.01	Y	Y	*Case completed*

Restitution at District Level (RDL)
FY 2014 - 2015

FY 2014-2015					*Type of Violation*				*Restitution Amount*				
					Underpayment		Overtime						
Contractor Name	Contract #	Fed Y/N	SDA Y/N	# of Empl	DBRA	Labor Code	CWHSSA	Labor Code	Restitution Date	Under Payment	Overtime	Total	LCO
July-14													
Amland Corporation	04A3915	N	Y	11		Fringe Benefits			7/7/14	842.94		842.94	Lindsey Woolsey
Amland Corporation	04A3916	N	Y	11		Fringe Benefits			7/7/14	675.19		675.19	Lindsey Woolsey
Amland Corporation	04A3916	N	Y	2		Total Hourly Rate			7/7/14	119.04		119.04	Lindsey Woolsey
Sambrano Traffic Control	04-4S7704	N	N	6		Subsistence			7/25/14	1,536.00		1,536.00	Evelyne Aurensan
Sambrano Traffic Control	04-4S7704	N	N	6		Fringe Benefits			7/25/14	128.11		128.11	Evelyne Aurensan
Eslick Construction	06A1959	N	Y	4		Fringe Benefits			7/31/14	75.97		75.97	Lindsey Woolsey
Sebastian Water Works	07-4X2504	N	N	5		Basic Hourly Rate			7/31/14	276.46		276.46	Denise Barrios
Atom Engineering	08-0C9404	N	Y	1		Basic Hourly Rate			7/29/14	141.68		141.68	Ian Eickenhorst
Atom Engineering	08-0C9405	N	Y	1		Basic Hourly Rate			7/24/14	55.72		55.72	Ian Eickenhorst
California Professional Engineering Inc.	08-1C8704	N		1		Fringe Benefits			7/30/14	163.53		163.53	Stephanie Vargas
Rakan	08-0M3104	N		2		Total Hourly Rate			7/30/14	383.59		383.59	Stephanie Vargas
Rakan	08-0M3104	N		2		Fringe Benefits			7/30/14	45.54		45.54	Stephanie Vargas
Rakan	08-0M3104	N		2		Training			7/30/14	2.36		2.36	Stephanie Vargas
Global Road Sealing	08-0M3104	N		1		Training			7/30/14	10.45		10.45	Stephanie Vargas
Global Road Sealing	08-0M3104	N		1		Fringe Benefits			7/30/14	86.64		86.64	Stephanie Vargas
Norcal Masonry Builders, Inc	10-0E6114	N	N	1		Total Hourly Rate			7/8/14	245.76	0.00	245.76	Leslie Morris
West Coast Structures, Inc dba Western	10-0W7004	N	N	45		Total Hourly Rate			7/24/14	8,157.58	0.00	8,157.58	Colleen Bruno
V & E Tree Service	11-063814	Y	Y	1		Travel			7/31/14	92.32		92.32	Maria Roughton
Dalton Trucking	11-2T0954	N	Y	9		Misclassification			7/31/14	1,500.75		1,500.75	Maria Roughton
Dalton Trucking	11-2T0954	N	Y	9		Training			7/31/14	27.89		27.89	Maria Roughton
S&B Engineering, Inc.	11-287904	Y	N	1		Misclassification			7/10/14	396.53		396.53	Francine Clark
Cal-Stripe	11-290404	Y	N	1		Travel		Over 8	7/3/14		77.34	77.34	Maria Roughton
Consolidated Engineering South, LLC	11-2T1804	N	N	1		Apprentice Ratio			7/24/14	4,566.54		4,566.54	Maria Roughton
Midori Landscape, Inc.	11-2T0704	Y	N	1		Misclassification			7/22/14	6,675.88		6,675.88	Frances Castillo
Mel-Mar Construction	12-0N7604	N	N	1		Basic Hourly Rate			7/31/14	40.00		40.00	Sherman Hernaez
Stephen's Company	12-0N7604	N	N	2		Basic Hourly Rate			7/31/14	38.00		38.00	Sherman Hernaez
	26			**128**						**Monthly Total**		**26,361.81**	
August-14													
Granite Construction	01-0C2804	N	N	5		Basic Hourly Rate			8/27/14	95.55		95.55	Missy Sanchez
Don Grosbeier Painting	03A2192	N	Y	2				Over 8	8/25/14		222.05	222.05	Lindsey Woolsey
Force Traffic Control	03-2F9704	Y	N	2	Misclassification	Misclassification			8/12/14	375.69		375.69	Evelyn Dodson
DVBE Trucking & Construction	04-3E2104	N	N	4		Total Hourly Rate			8/18/14	4,926.90		4,926.90	Evelyne Aurensan
DVBE Trucking & Construction	04-3E2104	N	N	4		Fringe Benefits			8/18/14	282.76		282.76	Evelyne Aurensan
Empire Contract Glazing	04-014084	N	N	8		Fringe Benefits			8/8/14	358.00		358.00	Kevin Fong
F & H Construction	04-014084	N	N	2		Basic Hourly Rate			8/13/14	45.52		45.52	Kevin Fong
Dreambuilder *on behalf of Labat's Tree	04-4S2704	N	N	4		Total Hourly Rate			8/21/14	2,451.09		2,451.09	Alejandro Lopez
Norcal General Construction	04A4388	N	Y	10		Fringe Benefits			8/5/14	787.80		787.80	Lindsey Woolsey
A-1 Construction	04A4484	N	Y	4		Misclassification			8/7/14	1,280.92		1,280.92	Lindsey Woolsey
A-1 Construction	04A4484	N	Y	4		Fringe Benefits			8/7/14	126.24		126.24	Lindsey Woolsey
Lochness Construction	56A0367	N	Y	1		Total Hourly Rate			8/1/14	175.15		175.15	Lindsey Woolsey
Flash Traffic, Inc.	06-0Q8404	Y	N	1		No Registration			8/14/14	1,746.08	1,259.07	3,005.15	Terry Ladd
Sebastian Water Works	07-4X2504	N	N	6		Total Hourly Rate			8/13/14	164.73		164.73	Denise Barrios
Peterson Chase	07-1W4805	N	N	1					8/29/14	34.20		34.20	Linda Cammon
DRG	07A3590	N	Y	14		Total Hourly Rate			8/26/14	11.98		11.98	John Dinsmore

PTM General Engineering	08-0M2104	Y	N	1	Total Hourly Rate	Total Hourly Rate		Over 8	8/1/14		16.95	16.95	Ian Eickenhorst
California Professional Engineering	08-1E2004	N	Y	1		Fringe Benefits			8/6/14	34.00		34.00	Ian Eickenhorst
California Professional Engineering	08-1E2004	N	Y	1		Misclassification			8/4/14	565.84		565.84	Ian Eickenhorst
Metwest Construction	08-0F3604	N	Y	1		Misclassification			8/12/14	3.48		3.48	Ian Eickenhorst
Metwest Construction	08-0F3604	N	Y	1		Misclassification			8/12/14	2.49		2.49	Ian Eickenhorst
Mono Works	09-353304	N	N	6		Fringe Benefits			8/21/14	24.32	0.00	24.32	Judy Bremer
V & E Tree Service	11-063814	Y	N	1			Over 40	Over 8	8/5/14		118.16	118.16	Maria Roughton
Granite Construction Co.	11-2T1804	N	Y	69		Misclassification			8/29/14	34,616.29		34,616.29	Maria Roughton
Granite Construction Co.	11-2T1804	N	Y	69		Training			8/5/14	2,204.28		2,204.28	Maria Roughton
Air Pumped Sand and Gravel of Californi	11-282404	Y	N	1	Total Hourly Rate				8/8/14	6.05		6.05	Maria Roughton
Swanillon, Inc. dba: The Land Stewards	11-282404	Y	N	4		Total Hourly Rate			8/29/14	70.93		70.93	Maria Roughton
Swanillon, Inc. dba: The Land Stewards	11-282404	Y	N	4		Total Hourly Rate			8/29/14	812.88		812.88	Maria Roughton
NEWest Construction, Inc	11-297104	N	N	2		Misclassification			8/15/14	725.84		725.84	Maria Roughton
Innovative, Inc.	11-063814	Y	N	5		Misclassification			8/20/14	1,648.08		1,648.08	Maria Roughton
Midori Landscape, Inc.	11-2T0014	Y	N	4	Misclassification	Misclassification			8/29/14	7,985.00		7,985.00	Francine Clark
RRL Heating & Air Conditioning	11-287704	N	N	2		Total Hourly Rate			8/19/14	835.86		835.86	Maria Roughton
Traffic Loops Crackfilling	12-0H0294	Y	N	2		Apprentice Ratio			8/29/14	2,261.92		2,261.92	Norma Quezada
Unique Performance Construction	12-0M0104	N	N	4		Basic Hourly Rate			8/29/14	17.22		17.22	Sherman Hernaez
Mel-Mar Construction	12-0N7604	N	N	1		Basic Hourly Rate			8/1/14	40.00		40.00	Sherman Hernaez
Stephen's Company	12-0N7604	N	N	2		Basic Hourly Rate			8/1/14	38.00		38.00	Sherman Hernaez
Midori Landscape	12-0F0324	N	N	4		Basic Hourly Rate			8/12/14	341.28		341.28	Norma Quezada
	37			**208**						**Monthly Total**		**66,712.60**	
September-14													
Granite Construction	01-0C8304	N	N	10		Basic Hourly Rate			9/4/14	211.29		211.29	Missy Sanchez
Bay Area Traffic Soltuions, Inc	01-484704	Y	N	5	Total Hourly Rate	Total Hourly Rate			9/4/14	4,291.11		4,291.11	Missy Sanchez
AVAR	01-450904	Y	N	12	Total Hourly Rate	Total Hourly Rate			9/5/14	3,853.50		3,853.50	Missy Sanchez
Robert Frank Construction	01-499104	N	N	2					9/12/14	141.11		141.11	Missy Sanchez
Robert Frank Construction	01-499104	N	N	2					9/12/14	760.00		760.00	Missy Sanchez
Robert Frank Construction	01-499104	N	N	1					9/12/14	65.88		65.88	Missy Sanchez
R&S Trucking	01-484704	Y	N	6	Total Hourly Rate	Total Hourly Rate			9/17/14	1,283.62		1,283.62	Missy Sanchez
Apex Fence	01-459704	Y	N	4	Total Hourly Rate	Total Hourly Rate			9/18/14	43.20		43.20	Missy Sanchez
All Phase Excavating	03-0F4805	N	N	6		Total Hourly Rate			9/2/14	1,363.29		1,363.29	Mylena Smith
Norcal Masonry	04-1G9404	N	N	7		Travel			9/8/14	2,608.00		2,608.00	Esteban Sanchez
Norcal Masonry	04-1G9404	N	N	1		Apprentice Ratio			9/8/14	268.92		268.92	Esteban Sanchez
Adam & Smith, Inc.	04-014084	N	N	15				Over 8	9/24/14		12,065.26	12,065.26	Kevin Fong
Granite Construction Company	04-2J0204	N	N	3		Subsistence			9/2/14	1,262.00		1,262.00	Evelyne Aurensan
Anozira, Inc.	04-A4407	N	N	4		Total Hourly Rate			9/4/14	1,170.99		1,170.99	Salman Bhatti
Norcal General Construction	04-1J7904	N	N	6		Total Hourly Rate			9/5/14	1,155.60		1,155.60	Salman Bhatti
Bernardini Enterprises	04A4400	N		2		Basic Hourly Rate			9/24/14	10.78		10.78	Ally Grayson
John Semsen Lanscaping Company	07-2W7094	N	N	2		Fringe Benefits			9/17/14	476.16		476.16	Cristina Reyes
Yakar	07-2759U4	Y	N	2	Total Hourly Rate	Basic Hourly Rate			9/8/14	156.18		156.18	Denise Barrios
Precision Garage Doors	07A3575	N	Y	4		Total Hourly Rate			9/30/14	11.20		11.20	John Dinsmore
California Professional Engineering	08-1E2004	N	Y	1		Misclassification			9/5/14	142.24		142.24	Ian Eickenhorst
California Professional Engineering	08-1E2004	N	Y	1		Misclassification			9/5/14	1,130.71		1,130.71	Ian Eickenhorst
California Professional Engineering	08-1E2004	N	Y	1		Misclassification			9/5/14	550.59		550.59	Ian Eickenhorst
Dalke & Sons	08-0F3604	N	N	4	Misclassification	Misclassification			9/14/14	5818.81		5818.81	Ian Eickenhorst
Pacific Restoration Group, Inc.	08-1F0604	N	N	5		Total Hourly Rate			9/24/14	10.00		50.00	Ian Eickenhorst
West Coast Water and Trucking Inc	10-0A8404	Y	Y	1		Misclassification			9/15/14	220.80	0.00	220.80	Anna Perez-Jacinto
Underground Utilities	11A2156	N	Y	2		Misclassification			9/16/14	376.46		376.46	John Dinsmore
DBX, Inc.	11-269304	Y	N	7		Shift Differential			9/25/14	14,816.33		14,816.33	Maria Roughton

Restitution at District Level (RDL)
FY 2014 - 2015

DBX, Inc.	11-269304	Y	N	7		Training			9/25/14	3,767.35		3,767.35	Maria Roughton
DBX, Inc.	11-269304	Y	N	1	Misclassification	Misclassification			9/30/14	8,464.80	504.79	8,969.59	Maria Roughton
Coral Construction	11-2T1804	N	N	2		Sat/Sun Rates			9/1/14		19.02	19.02	Maria Roughton
Art's Trench Plate & K-rail Service	11-282404	Y	N	2	Total Hourly Rate	Total Hourly Rate			9/1/14	228.54		228.54	Maria Roughton
Diversified Concrete Cutting, Inc.	11-290404	Y	N	3	Misclassification	Misclassification			9/30/14	241.79		241.79	Maria Roughton
Select Electric, Inc	11-401404	Y	N	1	Misclassification	Misclassification			9/22/14	22.08		22.08	Maria Roughton
Rock Bottom	12-0G7304	Y	N	2	Apprentice Ratio	Apprentice Ratio			9/17/14	348.80		348.80	Norma Quezada
Rock Bottom	12-0G7304	Y	N	1	No Registration	Apprentice Ratio			9/29/14	944.18		944.18	Norma Quezada
Shortload Concrete	12-0H0294	Y	N	2		Sat/Sun Rates			9/16/14	163.92		163.92	Norma Quezada
Chumo Construction, Inc.	12-0H2084	Y	N	1		Basic Hourly Rate			9/19/14	22.72		22.72	Sherman Hernaez
Higland Construction, Inc.	12-0L3804	Y	N	13		Basic Hourly Rate			9/26/14	6,324.43	607.59	6,932.02	Sherman Hernaez
	38			**80**						**Monthly Total**		**75,964.04**	
October-14													
Dirt & Aggregate	01-0B1904	Y	N	8	Fringe Benefits	Fringe Benefits			10/1/14	1,145.31		1,145.31	Missy Sanchez
Dirt & Aggregate	01-0B1904	Y	N	3	Total Hourly Rate	Total Hourly Rate			10/1/14	198.62		198.62	Missy Sanchez
M&S	01-459704	Y	N	1	Total Hourly Rate	Basic Hourly Rate			10/13/14	47.34		47.34	Missy Sanchez
Pacific boring	01-364324	Y	N	2	Total Hourly Rate	Total Hourly Rate			10/24/14	145.00		145.00	Missy Sanchez
Linear Options	01-0B7704	N	N	1		Basic Hourly Rate			10/28/14	437.08		437.08	Missy Sanchez
Danco Builders	01A1432	N	Y	2		Fringe Benefits			10/14/14	86.70		86.70	Lindsey Woolsey
T and S DVBE	02-0H1404	N	N	8		Basic Hourly Rate			10/27/14	333.34		333.34	Mylena Smith
Sambrano Traffic Control, Inc.	03-4M8304	N	N	2		Basic Hourly Rate			10/13/14	888.76		888.76	Mundeep Takher
Unico Mechanical Company	03A2198	N	Y	3		Total Hourly Rate			10/24/14	71.81		71.81	Lindsey Woolsey
Norcal General Construction	04-1J7904	Y	N	9		Total Hourly Rate			10/13/14	1,373.38		1,373.38	Salman Bhatti
Bay Area Traffic Solutions	04A4457	N	N	2		Fringe Benefits			10/2/14	101.00		101.00	Salman Bhatti
*Infiniti Engineering (paid by American Bridge Flour)	04-0120F4	N	N	5		Fringe Benefits			10/7/14	26.13		26.13	Kevin Fong
Traffic Services Development	07-2W4304	N	N	7		Total Hourly Rate			10/18/14	616.83	480.75	1,097.58	Linda Cammon
Crosstown Electrical Data Inc.	07-278804	N	N	1		Fringe Benefits			10/8/14	6.60		6.60	Linda Cammon
CT&T	07-4T4904	N	N	5		Basic Hourly Rate			10/4/14	348.76		348.76	Debbie Morales
Flash Traffic Inc.	08-1C4304	N		1		Basic Hourly Rate			10/8/14	115.96		115.96	Stephanie Vargas
Flash Traffic Inc.	08-1C4304	N		1		Fringe Benefits			10/8/14	35.10		35.10	Stephanie Vargas
Flash Traffic Inc.	08-1C4304	N		1		Training			10/8/14	1.28		1.28	Stephanie Vargas
J. McLoughlin Engineering Co. Inc	08-1C4104	N	N	1	Fringe Benefits	Fringe Benefits			10/9/14	3674.2		3674.2	Ian Eickenhorst
Modern Air	08-1E2004	N	N	1	Total Hourly Rate	Basic Hourly Rate			10/27/14	116.73		116.73	Ian Eickenhorst
Mike's Custom Flooring, Inc.	08-0F3604	N	N	1		Misclassification			10/16/14	171.2		171.2	Ian Eickenhorst
Moline Builders, Inc.	10-0X2104	N	N	4		Total Hourly Rate			10/20/14	66.37	0.00	66.37	Tamra Rowley
Atlas Pumping	11A2209	N	Y	1		Total Hourly Rate			10/14/14	19.98		19.98	John Dinsmore
Diversified Landscape	11-402804	Y	N	1		Misclassification			10/10/14	1,750.01		1,750.01	Frances Castillo
Diversified Landscape	11-2T0994	N	Y	12		Misclassification			10/13/14	8,160.53		8,160.53	Frances Castillo
Badger Daylighting Corp	11-401404	Y	N	2		Total Hourly Rate			10/15/14	35.80		35.80	Maria Roughton
V & E Tree Service	11-063814	Y	N	2	Fringe Benefits	Fringe Benefits			10/30/14	1,140.16		1,140.16	Maria Roughton
Highlight Electric	12-0F0404	N	N	3		Basic Hourly Rate			10/1/14	1,584.97		1,584.97	Sherman Hernaez
RMA Group	12-0M3004	N	N	3		Misclassification			10/22/14	1,104.61		1,104.61	Sherman Hernaez
	29			**81**						**Monthly Total**		**24,284.31**	
November-14													
Arrow Fencing	01A1483	N	Y	2		Total Hourly Rate			11/24/14	24.63		24.63	Lindsey Woolsey
Muse Concrete	01-262024	N	N	7		Basic Hourly Rate			11/13/14	162.79		162.79	Mylena Smith
S&S Fence	01-497104	N	N	2		Total Hourly Rate			11/25/14	140.00		140.00	Missy Sanchez
McCollough Construction	01-450904	Y	N	2	Total Hourly Rate	Total Hourly Rate			11/25/14	80.50		80.50	Missy Sanchez
Miller Farms Nursery	01-499104	N	N	2					11/28/14	12.00		12.00	Missy Sanchez

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Darren Taylor Const	02-3C0714	Y	N	3	Total Hourly Rate	Total Hourly Rate			11/21/14	48.00		48.00	Missy Sanchez
Graham Cement	03-3F4404	Y	N	10		Shift Differential			11/17/14	6,869.73		6,869.73	Evelyn Dodson
Windsor Fuel	03-484704	Y	N	1	Total Hourly Rate	Total Hourly Rate			11/14/14	125.72		125.72	Missy Sanchez
McCullough-Burnett	03-3F4104	Y	N	5		Shift Differential			11/19/14	646.28		646.28	Evelyn Dodson
Graham Cement	03-3F4404	Y	N	1	Total Hourly Rate	Shift Differential			11/20/14	108.54		108.54	Evelyn Dodson
Walker Telecomm, Inc.	04-014084	N	N	5				Over 8	11/5/14		502.18	502.18	Kevin Fong
Odyssey Landscape Co., Inc.	04-1123J4	Y	N	1		Basic Hourly Rate			11/25/14	224.64		224.68	Kevin Fong
Odyssey Landscape Co., Inc.	04-1123J4	Y	N	1				Over 8	11/25/14		51.96	51.96	Kevin Fong
F&H Construction	04-014084	N	N	1				Over 8	11/26/14		13.82	13.82	Kevin Fong
V-Ditch Construction Company	05-330724	Y	N	3		Fringe Benefits			11/12/14	8,373.20	0.00	8,373.20	Tamra Rowley
MCM Construction, Inc.	05-330724	Y	Y	7		Total Hourly Rate			11/24/14	769.92	0.00	769.92	Tamra Rowley
RSB Group	06-0J9204	Y	N	1		Total Hourly Rate			11/19/14	261.36	0.00	261.36	Terry Ladd
PTM	07-4T4904	N	N	2		Basic Hourly Rate			11/5/14	274.22		274.22	Debbie Morales
West Coast Public Works	07-3P8405	N	N	2		Basic Hourly Rate			11/21/14	248.16		248.16	Debbie Morales
BF Foundation	07A3631	N	Y	14		Total Hourly Rate			11/14/14	486.47		486.47	John Dinsmore
California Professional Engineering	08-1E2004	N	N	4		Basic Hourly Rate			11/1/14	203.6		203.6	Ian Eickenhorst
CT&T Inc.	08-0M2104	Y	N	9	Misclassification	Basic Hourly Rate			11/12/14	4,355.91	4,355.91	4,355.91	Ian Eickenhorst
Skanska USA Civil West	08-1F6604	N	N	1		Basic Hourly Rate			11/12/14	1.76		1.76	Ian Eickenhorst
Hal Hays Construction	08-0L9304	N	N	47		Training			11/11/14	4,266.96		4,266.96	Ian Eickenhorst
Hal Hays Construction	08-0L9304	N	N	1		Misclassification			11/7/14	184.9		184.9	Ian Eickenhorst
Smart Tech Group, Inc.	08-0N4004	Y	N	2	Misclassification	Misclassification			11/19/14	1,926.16		1,926.16	Ian Eickenhorst
Modern Air	08-1E2004	N	N	1	Training	Training			11/7/14	2.88		2.88	Ian Eickenhorst
Smart Tech Group, Inc.	08-0N4004	Y	N	1	Total Hourly Rate	Misclassification			11/17/14	106.88		106.88	Ian Eickenhorst
Brian J Federico	10-0S9504	Y	Y	16		Fringe Benefits			11/5/14	1,550.45	0.00	1,550.45	Tamra Rowley
WABO Landscape & Construction, Inc.	10-0Y7605	N	Y	6		Misclassification			11/6/14	1,868.90	712.18	2,581.08	Colleen Bruno
Granite Construction Co	11-2T1814	N	N	63		Shift Differential			11/20/14	6,789.20		6,789.20	Maria Roughton
Marina Landscape, Inc	11-2T0404	Y	N	5		Total Hourly Rate			11/13/14	1,089.64		1,089.64	Frances Castillo
Granite Construction Co.	11-2T1804	N	N	73		Shift Differential			11/20/14	3,269.03		3,269.03	Maria Roughton
Granite Construction Co.	11-2T1804	N	N	4		Misclassification			11/13/14	3,219.70		3,219.70	Maria Roughton
Granite Construction Co.	11-290404	Y	N	8		Total Hourly Rate			11/1/14	479.38		479.38	Maria Roughton
Kinsman Construction	11-287704	N	N	4		Total Hourly Rate			11/14/14	337.03		337.03	Maria Roughton
RMA Group	12-0H0294	Y	N	7	Misclassification				11/3/14	2,224.89		2,224.89	Norma Quezada
RMA Group	12-0H0294		N	7		Misclassification			11/3/14	2,224.89		2,224.89	Norma Quezada
Siemens Industrty Inc.	12-A1485	N	N	1		Misclassification			11/24/14	84.32		84.32	Norma Quezada
Marina Landscape, Inc.	12-0F0404	N	N	4		Misclassification			11/7/14	372.29		372.29	Sherman Hernaez
Ortiz Enterprises, Inc.	12-0H4404	Y	N	1		Misclassification			11/25/14	239.52		239.52	Sherman Hernaez
	41			**291**						**Monthly Total**		**54,934.63**	
December-14													
ABSL	01-0C9504	Y	N	4	Total Hourly Rate	Total Hourly Rate			12/9/14	149.47		149.47	Missy Sanchez
Apadana Engineering	01-0C9504	Y	N	4	Total Hourly Rate	Total Hourly Rate			12/18/14	658.00		658.00	Mundeep Takher
Interstate Road Management	01-484704	Y	N	5	Total Hourly Rate	Total Hourly Rate			12/19/14	707.09		707.09	Missy Sanchez
Apex Fence	02-360704	Y	N	6	Total Hourly Rate	Total Hourly Rate			12/1/14	117.75		117.75	Missy Sanchez
Big Valley Septic	02A1298	N	Y	1		Total Hourly Rate			12/5/14	121.56		121.56	Lindsey Woolsey
Big Valley Septic	02A1329	N	Y	1		Total Hourly Rate			12/5/14	69.99		69.99	Lindsey Woolsey
Big Valley Septic	02A1345	N	Y	1		Total Hourly Rate			12/5/14	291.63		291.63	Lindsey Woolsey
VALUED ENGINEERING	04-014084	N	N	1		Fringe Benefits			12/8/14	308.72		308.72	Kevin Fong
TOP HAT ENERGY, INC.	04-014084	N	N	7		Fringe Benefits			12/22/14	562.93		562.93	Kevin Fong
TOP HAT ENERGY, INC.	04-014084	N	N	7		Total Hourly Rate			12/23/14	1,345.38		1,345.38	Kevin Fong
V-Ditch Construction Company	05-330724	Y	N	3		Total Hourly Rate			12/29/14	3,394.10	0.00	3,394.10	Tamra Rowley
Pilgrim Fence	07A3567	N	Y	3		Total Hourly Rate			12/10/14	1,850.28		1,850.28	John Dinsmore

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J. McLoughlin Engineering Co. Inc	08-1C4104	N	N	1	Fringe Benefits	Fringe Benefits			12/4/14	3597.45		3597.45	Ian Eickenhorst
J. McLoughlin Engineering Co. Inc	08-1C4104	N	N	2	Misclassification	Misclassification			12/31/14	507.75		507.75	Ian Eickenhorst
VT Electric	08-0N5104	Y	N	3	Misclassification	Total Hourly Rate			12/8/14	512.34		512.34	Ian Eickenhorst
Blanco Construction	08-1C8904	N	N	4		Total Hourly Rate		Over 8		44.78	44.78	44.78	Ian Eickenhorst
Sierra Nevada Construction, Inc	09-346504	Y	N	1		Fringe Benefits			12/19/14	21.28	0.00	21.28	Judy Bremer
Team EES, Inc	09-358904	Y	N	2		Total Hourly Rate			12/31/14	92.78	0.00	92.78	Judy Bremer
Sambrano Traffic Control	09-358504	N	N	3		Total Hourly Rate			12/31/14	58.44	0.00	58.44	Judy Bremer
Njirich & Sons, Inc.	0W4604/10A1	N	N	11		Fringe Benefits			12/29/14	40.21	0.00	40.21	Colleen Bruno
George L. Throop, Inc.	11-2M4304	N	N	7		Total Hourly Rate			12/9/14	235.87		235.87	Frances Castillo
Merli Concrete Pumping	11-2T0954	N	Y	2				Over 8	12/11/14		473.00	473.00	Maria Roughton
Shipley Construction and Plumbing	11-275604	N	Y	30		Training			12/19/14	1,821.46		1,821.46	Maria Roughton
Statewide Traffic Safety and Signs	11-2T0954	N	N	1		Apprentice Ratio			12/11/14	14.01		14.01	Maria Roughton
RMA Group	12-0f0604	Y	N	2		Misclassification			12/19/14	259.72		259.72	Norma Quezada
RMA Group	12-0L6504	Y	N	1		Misclassification			12/19/14	146.28		146.28	Norma Quezada
Beador Construction Inc	12-0E5704	N	N	7		Misclassification			12/17/14	1,000.00		1,000.00	Vivian Tran
RMA Group	12-0N2904	N	N	1		Misclassification			12/4/14	74.9		74.9	Sherman Hernaez
RMA Group	12-0F0404	N	N	2		Misclassification			12/17/14	384.02		384.02	Sherman Hernaez
	28			**110**						**Monthly Total**		**18,861.19**	
January-15													
Gary Swanson	01-0A2304	N	N	5		Total Hourly Rate			1/21/15	172.13		172.13	Missy Sanchez
Dirt & Aggregate	02-3E6504	Y	N	1	Misclassification	Misclassification			1/14/15	583.13		583.13	Missy Sanchez
Carter Fencing	02-360704	Y	N	6	Total Hourly Rate	Total Hourly Rate			1/9/15	60.90		60.90	Missy Sanchez
Dirt & Aggregate	02-3C0724	Y	N	1	Misclassification	Misclassification			1/16/15	577.38		577.38	Missy Sanchez
D. Mercurio Enterprises	02-4F7004	N	N	1					1/23/15	70.20		70.20	Missy Sanchez
McGee Mechanical	03A2150	N	Y	4		Total Hourly Rate			1/22/15	264.78		264.78	Lindsey Woolsey
Acacia Erosion Control	04-1706U4	Y	N	1		Fringe Benefits			1/7/15	4.72		4.72	Kevin Fong
Siemens Industry	04A4133	N	Y	3				Over 8	1/9/15	499.61		499.61	Lindsey Woolsey
Rock Bottom, Inc	05-0G0304	Y	Y	7		Total Hourly Rate			1/15/15	17,231.07	0.00	17,231.07	Tamra H Rowley
Prem Construction & Landscape	06-442624	N	Y	5		Misclassification			1/2/15	7,119.69	0.00	7,119.69	Judy Bremer
Integrity Rebar Placers	06-0H1804	Y	N	1		Misclassification			1/28/15	45.09	0.00	45.09	Terry Ladd
A.C.L. Construction Co., Inc.	06-360214	N	N	1		Total Hourly Rate			1/28/15	601.66	0.00	601.66	Terry Ladd
Blanco Construction	08-1C8904	N	N	4	Total Hourly Rate	Total Hourly Rate		Over 8	1/20/15	82.76	82.76	82.76	Ian Eickenhorst
Smart Tech Group, Inc.	08-0N4004	Y	N	2	Total Hourly Rate	Misclassification			1/13/15	106.88		106.88	Ian Eickenhorst
Autobahn Construction	08-1C8904	N	N	1	Total Hourly Rate	Total Hourly Rate		Over 8	1/19/15	109.28	109.28	109.28	Ian Eickenhorst
YAKAR	08-334874	N		8		Fringe Benefits			1/23/15	4,706.17		4,706.17	Stephanie Vargas
YAKAR	08-334874	N		1		Total Hourly Rate			1/23/15	410.8		354.7	Stephanie Vargas
CalMex Engineering, Inc.	08-1C4104	N	N	1		Sat/Sun Rates		Over 8	1/21/15	460.23	460.23	460.23	Ian Eickenhorst
J. McLoughlin Engineering Co. Inc	08-1C4104	N	N	1	Total Hourly Rate	Basic Hourly Rate		Over 8	1/29/15	98.52		98.52	Ian Eickenhorst
VT Electric	08-0N5104	Y	N	2	Misclassification	Total Hourly Rate			1/23/15	354.04		354.04	Ian Eickenhorst
California Professional Engineering	08-1E2004	N	N	3		Misclassification			1/28/15	50.11		50.11	Ian Eickenhorst
Chuck Villar Construction, Inc	09-358904	Y	N	3		Total Hourly Rate			1/15/15	3,079.15	0.00	3,079.15	Judy Bremer
Scott Timber Contracting, Inc.	10-1E3205	N	N	7		Misclassification			1/23/15	5,048.51	0.00	5,048.51	Colleen Bruno
Njirich & Sons, Inc.	0W4604/10A1	N	N	6		Misclassification			1/30/15	2,510.00	0.00	2,510.00	Colleen Bruno
Peterson Chase General Engineering	11-2M4304	N	N	10		Basic Hourly Rate			1/13/15	738.91		738.91	Frances Castillo
E & G Sweeping, Inc.	11-2M4304	N	N	2		Total Hourly Rate			1/13/15	960.96		960.96	Frances Castillo
Hal Hays Construction	11-076704	N	N	9		Misclassification			1/30/15	1333.69		1333.69	Alma Sanchez
America Pacific Construction	11A2187	N	Y	10		Misclassification			1/30/15	1,379.89		1379.89	Cameron Chaffee
West Coast Structures, Inc.	12-0M7404	N	Y	7		Misclassification			1/28/15	6,628.65		6,628.65	Sherman Hernaez
	29			**101**						**Monthly Total**		**48,604.16**	
February-15													

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Desert Concepts	01-0B1004	Y	N	20	Total Hourly Rate	Subsistence			2/10/15	5,079.58		5,079.58	Mundeep Takher
West Coast Structures	02-4F6904	N	N	1					2/18/15	297.62		297.62	Missy Sanchez
North Coast Steel	02-3E7604	Y	N	1	Misclassification	Misclassification			2/26/15	78.47		78.47	Missy Sanchez
Empire Contract Glazing, Inc.	04-014084	N	N	1		Total Hourly Rate			2/2/15	110.72		110.72	Kevin Fong
Mr. Rooter Plumbing	07-4X2504	N	N	7		Total Hourly Rate			2/6/15	153.34	0.00	153.34	Denise Barrios
Autobahn Construction	08-1C8904	N	N	1		Total Hourly Rate		Over 8	2/12/15	134.88	134.88	134.88	Ian Eickenhorst
CT&T Inc.	08-0M2104	Y	N	1	Total Hourly Rate	Sat/Sun Rates			2/9/15	400.92		400.92	Ian Eickenhorst
Skanska USA Civil West	08-1F6604	N	N	1		Sat/Sun Rates			2/27/15	133.56		133.56	Ian Eickenhorst
Dreambuilder	11-416404	N	Y	1				Over 8	2/23/15		86.08	86.08	Maria Roughton
Carolino Traffic Control, Inc.	11-416404	N	Y	6		Basic Hourly Rate			2/10/15	167.52		167.52	Maria Roughton
Concrete Cutting Company	11-406504	Y	Y	1		Total Hourly Rate			2/13/15	31.67		31.67	Maria Roughton
Natina Products, LLC	11-2T0954	N	Y	1		Total Hourly Rate			2/6/15	60.16		60.16	Maria Roughton
Best Maintenance, Inc.	11-287704	N	Y	2		Total Hourly Rate			2/18/15	22.40		22.40	Maria Roughton
Continental Western Transportation	11-2T0954	N	N	5		Training			2/13/15	23.02		23.02	Maria Roughton
Atlas Pumping Service	11A2209	N	Y	5		Total Hourly Rate			2/6/15	1,222.13		1,222.13	Lindsey Woolsey
Atlas Pumping Service	11A2209	N	Y	5		Fringe Benefits			2/6/15	13.60		13.60	Lindsey Woolsey
	16			**214**						**Monthly Total**		**8,015.67**	
March-15													
CGI	02-360704	Y	N	9	Total Hourly Rate	Total Hourly Rate			3/7/15	1,672.59		1,672.59	Missy Sanchez
Pinnacle Grinding & Grooving	03-4M8404	Y	N	1	Total Hourly Rate	Total Hourly Rate			3/18/15	1,778.51		1,778.51	Evelyn Dodson
Ghilotti Brothers, Inc.	04-1637U4	Y	N	1		No Registration			3/9/15	184.53		184.53	Kevin Fong
MDS Doors, Inc.	04-1637U4	Y	N	1		Basic Hourly Rate			3/11/15	1.26		1.26	Kevin Fong
EIDE Industries, Inc.	04-014084	N	Y	3		Fringe Benefits			3/12/15	163.24		163.24	Kevin Fong
EIDE Industries, Inc.	04-014084	N	Y	3				Over 8	3/18/15		248.34	248.34	Kevin Fong
EIDE Industries, Inc.	04-014084	N	Y	3		Total Hourly Rate			3/18/15	71.07		71.07	Kevin Fong
Kingsborough Atlas Tree Surgery	04-1A2904	Y	N	2		Misclassification				371.28		371.28	Evelyne Aurensan
Pinnacle Grinding & Grooving	06-0R2204	N	N	3		Fringe Benefits			3/13/15	659.15	0.00	659.15	Terry Ladd
Velarde Concrete Construction	07A3285	N	Y	4		Total Hourly Rate			3/26/15	4.61		4.61	Lindsey Woolsey
L.A. Thompson Construction, Inc.	07-4X4004 (07A3809)	N	N	8					3/26/15	333.44		333.44	Cristina Reyes
Calex Engineering Co.	08-0J8504	Y	N	1	Total Hourly Rate	Total Hourly Rate		Over 8	3/6/15	29.28	29.28	29.28	Ian Eickenhorst
KRC Safety Co. Inc.	08-0J8504	Y	N	2	Total Hourly Rate	Basic Hourly Rate			3/10/15	22		22	Ian Eickenhorst
CT&T Inc.	08-0M2104	Y	N	1	Training	Training			3/12/15	4.16		4.16	Ian Eickenhorst
Norcal Masonry Builders, Inc	10-0E6114	N	N	6		Travel			3/17/15	1,788.00	0.00	1,788.00	Tamra H Rowley
St Francis Electric	10-0X4004	N	N	1		No Registration			3/24/15	78.80	29.54	108.34	Tina Brookman/ Colleen Bruno
WM. B. Saleh Co.	10-415804	N	N	2		Total Hourly Rate			3/24/15	447.79	11.02	458.81	Tina Brookman/ Colleen Bruno
Brian J Federico	10-0S9504	Y	Y						3/30/15	1,077.24	0.00	1,077.24	Tamra H Rowley
Traffic Loops Crackfilling, Inc.	11A2224	N	Y	2		Total Hourly Rate			3/23/15	470.40		470.40	Lindsey Woolsey
South / Mack, Inc. dba Flatliner Diamond	11-2M6704	Y	N	1		Sat/Sun Rates			3/2/15	339.52		339.52	Francine Clark
Marina Landscape, Inc.	11-2T0404	Y	N	2		Misclassification			3/6/15	469.70		469.70	Frances Castillo
Diversified Landscape, inc.	11-2T0984	N	N	5		Misclassification			3/12/15	6,080.26		6,080.26	Frances Castillo
Turboscape, Inc.	11-402804	Y	N	2		Misclassification			3/16/15	131.05		131.05	Frances Castillo
Crown Fence	11-416404	N	Y	2		Misclassification			3/23/15	936.97		936.97	Maria Roughton
Crown Fence	11-416404	N	Y	2		Training			3/27/15	19.27		19.27	Maria Roughton
Natina Products, LLC	11-406504	Y	Y	6		Total Hourly Rate			3/23/15	3,630.42		3,630.42	Maria Roughton
Natina Products, LLC	11-406504	Y	Y	6		Training			3/19/15	52.48		52.48	Maria Roughton
Dalton Trucking	11-416404	N	Y	1		Misclassification			3/27/15	185.31		185.31	Maria Roughton
Dalton Trucking	11-416404	N	Y	1		Training			3/27/15	5.80		5.80	Maria Roughton

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General Coatings Corporation	11-287704	N	N	1		Basic Hourly Rate			3/27/15	92.56		92.56	Maria Roughton
Phazer Electric	11-287704	N	Y	2		Misclassification			3/31/15	2,349.05		2,349.05	Maria Roughton
Eagle Transportation	11-416404	N	N	1		Misclassification			3/30/15	84.64		84.64	Maria Roughton
Eagle Transportation	11-416404	N	N	1		Training			3/30/15	1.32		1.32	Maria Roughton
Yakar Inc.	12-0F5504	Y	N	1		Basic Hourly Rate			3/2/15	130.08		130.08	Norma Quezada
Southwest V-Ditch	12-0M5804	Y	N	1		Misclassification			3/4/15	97.30		97.30	Norma Quezada
Acacia Environmental Constr.	12-0M5804	Y	N	1		Misclassification			3/13/15	113.84		113.84	Norma Quezada
Yakar Inc.	12-0F5504	Y	N	1		Misclassification			3/17/15	460.15		460.15	Norma Quezada
California Professional Engineering, Inc.	12A1562	N	N	2		Misclassification			3/2/15	264.32	264.80	529.12	Sherman Hernaez
	38			53						**Monthly Total**		**25,155.09**	
April-15													
California Pavement Services	01-0B8404	N	N	1		Subsistence			4/14/15	162.16		162.16	Mundeep Takher
T and S DVBE	02-2E74U4	Y	N	3	Total Hourly Rate	Subsistence			4/24/15	420.00		420.00	Missy Sanchez
JF Shea	02-3C9204	Y	N	2	Total Hourly Rate	Subsistence			4/26/15	128.00		128.00	Missy Sanchez
Norcal Masonry	04-1G9404	N	N	1		Travel			4/8/15	700.00		700.00	Esteban Sanchez
All Temperature Service A/C, Inc.	04-014084	N	N	1		No Registration			4/29/15	3,604.96		3,604.96	Kevin Fong
St Francis Electric	05-315804	N	N	1		No Registration			4/16/15	92.56	0.00	92.56	Lorraine Zavala
High_Light Electric, Inc	06-0G8304	N	N	5		Misclassification			4/7/15	3,693.44	0.00	3,693.44	Judy Bremer
DMC Sweeping	06-0S9205	N	N	1		Total Hourly Rate			4/29/15	901.90	237.24	1,139.14	Judy Bremer
DAVE Trucking	06-0S9205	N	N	1		Total Hourly Rate			4/29/15	546.48	0.00	546.48	Judy Bremer
The Sun Group	07-1W6504	N	N	22		Fringe Benefits			4/16/15	1,628.32		1,628.32	Linda Cammon
Fleming Environmental Inc.	08-0R9704	N	N	1		Training			4/2/15	7.85		7.85	Ian Eickenhorst
PG Cutting Services	08-0R9704	N	N	2		Training			4/13/15	5.52		5.52	Ian Eickenhorst
AC Dike Co.	08-0N4004	Y	N	2	Total Hourly Rate	Total Hourly Rate			4/21/15	16		16	Ian Eickenhorst
AC Dike Co.	08-0N4004	Y	N	3	Total Hourly Rate	Subsistence			4/21/15	90		90	Ian Eickenhorst
Coastline Equipment	08-0R9704	N	N	1		Training			4/23/15	2.88		2.88	Ian Eickenhorst
Curtis Hole Drilling Company	08-0N4004	Y	N	1	Total Hourly Rate	Total Hourly Rate			4/24/15	485.81		485.81	Ian Eickenhorst
Curtis Hole Drilling Company	08-0N4004	Y	N	1	Total Hourly Rate	Basic Hourly Rate			4/25/15	64.26		64.26	Ian Eickenhorst
Pacific Restoration Group, Inc.	08-3348V4	N	N	2		Total Hourly Rate			4/29/15	1630.2		1630.2	Ian Eickenhorst
Smart Tech Group, Inc.	08-0P3104	Y	N	1	Total Hourly Rate	Misclassification			42119	1.68		1.68	Ian Eickenhorst
Smart Tech Group, Inc.	08-0P3104	Y	N	1	Total Hourly Rate	Misclassification			42121	137.43		137.43	Ian Eickenhorst
Precision Drilling, Inc	10-0G4704	Y	Y	4		Total Hourly Rate			4/15/15	905.72	0.00	905.72	Colleen Bruno
Precision Drilling, Inc	10-0G4704	Y	Y	4		Total Hourly Rate			4/23/15	72.63	0.00	72.63	Colleen Bruno
Environmental Landscape Solutions	10-3A66U4	Y	Y	3		Misclassification			4/28/15	1,127.69	20.32	1,148.01	Colleen Bruno
Environmental Landscape Solutions	10-3A66U4	Y	Y	10	Total Hourly Rate				4/28/15	389.27	0.00	389.27	Colleen Bruno
Telfer Highway Technologies	11-2M6704	Y	Y	2		Total Hourly Rate			4/3/15	975.12		975.12	Francine Clark
Statewide Traffic Safety & Signs	11-2M6704	Y	N	1		Misclassification			4/3/15	264.66		264.66	Francine Clark
Diversified Landscape, Inc.	11-2T0984	N	N	2		Total Hourly Rate			4/28/15	340.15		340.15	Frances Castillo
Cement Cutting, Inc.	11-406504	Y	Y	2		Basic Hourly Rate			4/15/15	11.50		11.50	Maria Roughton
Angus Asphalt	11-282404	Y	Y	10		Basic Hourly Rate			4/1/15	338.35		338.35	Maria Roughton
Solid Structures	11-282404	Y	Y	8		Misclassification			4/1/15	235.04		235.04	Maria Roughton
Statewide Traffic Safety & Signs	11-416404	N	N	1		Total Hourly Rate			4/9/15	45.92		45.92	Maria Roughton
San Diego Concrete Pumping	11-406504	Y	Y	3		Total Hourly Rate			4/15/15	28.05		28.05	Maria Roughton
Roadtrac, Inc	11-2M6304	N	N	1		Misclassification			4/24/15	754.56		754.56	Maria Roughton
Ortiz Excavating	11-406504	Y	N	1		Total Hourly Rate			4/1/15	346.25		346.25	Maria Roughton
Penhall	12-0F96C4	Y	N	3		Total Hourly Rate			4/16/15	49.41		49.41	Sherman Hernaez
C.C. Myers Inc	12-0F0404	N	N	1		Misclassification			4/17/15	2,921.51	255.15	3,176.66	Sherman Hernaez
	36			71						**Monthly Total**		**23,637.99**	
May-15													
California Pavement Services	01-0B8404	N	N	1		Subsistence			5/14/15	162.16		162.16	Mundeep Takher

Restitution at District Level (RDL)
FY 2014 - 2015

NW Paving	02-4F1304	N	N	10					5/22/15	1,774.82		1,774.82	Missy Sanchez
Hillside Drilling	02-3E7904	Y	N	2	Total Hourly Rate	Total Hourly Rate			5/27/15	389.20		389.20	Missy Sanchez
Pinnacle Grinding & Grooving	02-4E5304	Y	N	3	Fringe Benefits	Fringe Benefits			5/28/15	103.74		103.74	Missy Sanchez
Tullis	02-4G1204	N	N	5		Total Hourly Rate			5/29/15	192.75		192.75	Missy Sanchez
Cirimele Works	04-3A9224	N	N	4		Misclassification			5/5/15	5,446.71		5,446.71	Esteban Sanchez
New Vision Construction	07A3740	N	Y	1		Total Hourly Rate			4/28/15	4,000.00		4,000.00	Lindsey Woolsey
New Vision Construction	07A3740	N	Y	2		Fringe Benefits			4/27/15	46.08		46.08	Lindsey Woolsey
All Star Crane Service, Inc.	08-0R1804	N	N	1		Training			5/21/15	5.6		5.6	Ian Eickenhorst
California Professional Engineering	08-1E2004	N	N	3		Misclassification			5/22/15	212.8		212.8	Ian Eickenhorst
Fleming Environmental Inc.	08-0R9704	N	N	2		Misclassification			5/4/15	418.46		418.46	Ian Eickenhorst
Steve P. Rados	08-0J8504	Y	N	1	Total Hourly Rate	Sat/Sun Rates			5/1/15	34.82		34.82	Ian Eickenhorst
Weed Man	10-3169C4	N	N	3		Misclassification			5/19/15	325.36	26.14	351.50	Anna Perez-Jacinto
Bob Turner's Crane Service	11-238404	Y	N	1		Total Hourly Rate			5/5/15	28.61		28.61	Frances Castillo
Penhall Co.	11-238404	Y	N	3		Total Hourly Rate			5/13/15	85.13		85.13	Frances Castillo
Calmex Engineering	11-238404	Y	N	4		Total Hourly Rate			5/15/15	11.13		11.13	Frances Castillo
In-Line Fence & Railing Co., Inc.	11-406504	Y	Y	15		Training			5/15/15	453.14		453.14	Maria Roughton
In-Line Fence & Railing Co., Inc.	11-406504	Y	Y	6		Misclassification			5/15/15	5,470.72	952.87	6,423.59	Maria Roughton
General Coatings Corporation	11-287704	N	N	1		Total Hourly Rate			5/8/15	81.20		81.20	Maria Roughton
Ortiz Excavating, Inc.	11-406504	Y	N	1		Training			5/18/15	333.68		333.68	Maria Roughton
Swanillon, Inc. dba: The Land Stewards	11-282404	Y	N	3		Total Hourly Rate			5/19/15	26.61		26.61	Maria Roughton
Phazer Electric, Inc.	11-287704	N	Y	1		Misclassification			5/6/15	157.00		157.00	Maria Roughton
C.C. Myers Inc	12-0F0324	N	N	11		Basic Hourly Rate			5/1/15	6,017.61		6,017.61	Sherman Hernaez
	23			**156**						**Monthly Total**		**26,756.34**	
June-15													
McQuoid	02-0H5304	N	N	2					6/2/15		206.13	206.13	Missy Sanchez
APS Environmental	03A2232	N	Y	3		Total Hourly Rate			6/6/15	127.23		127.23	Lindsey Woolsey
Roll 'N Rock Construction, Inc.	04A4494	N		2		Basic Hourly Rate			6/22/15	143.22	46.05	188.27	Ally Grayson
Walter C. Smith Company	04-235844	Y	N	5		Shift Differential		Over 8	6/8/15	182.10	182.10	182.10	Esteban Sanchez
Superior Hydroseeding, Inc.	04-1637U4	Y	N	4		Fringe Benefits			6/2/15	67.25		67.25	Kevin Fong
RMA Group	06-471004	N	N	1		Misclassification			6/10/15	44.33	0.00	44.33	Terry Ladd
Sierra Landscape	07-258934	Y	N	9	Misclassification	Misclassification			6/19/15	6,855.94		6,855.94	Debbie Morales
CMV Electric	07-241304	Y	N	1	Total Hourly Rate	Total Hourly Rate			6/18/15	478.40		478.40	Linda Cammon
Alcorn Fence Company	08-0N4004	Y	N	1	Total Hourly Rate	Subsistence			6/5/15	135.39		135.39	Ian Eickenhorst
Hal Hays Construction	08-0L9304	N	N	28		Misclassification			6/12/15	5866.05		5,866.05	Ian Eickenhorst
Smart Tech	08-0R1904	N	Y	8					6/10/15	9389.01		9,389.01	Melanie Griffiey
Titan DVBE Inc	09-358604	N	N	2		Total Hourly Rate			6/19/15	85.40	123.66	209.06	Judy Bremer
Incentive New Creation	10-3169C4	N	N			Total Hourly Rate			6/12/15	3,436.86	0.00	3,436.86	Anna Perez-Jacinto
Western Slipform Curbs	10-0A8724	Y	N	3		Fringe Benefits			6/29/15	72.38	0.00	72.38	Colleen/Tina
	14			**271**						**Monthly Total**		**27,258.40**	
	355			**1,764**						**YTD Total**		**426,546.23**	