Abhe & Svoboda

Project: Eagle Mountain Pumping Plant

Brief Summary

Payroll: 12/10/2010 – 3/5/11 Bid Advertisement date: 6/28/10 Prevailing Wage Determination to be used:	RIV 2010-1 * (Single Asterisk)
DLSE Violations: ☐ Non Payment ☐ Under Reported Hours ☑ Not all Fringe Benefits Paid ☐ Travel Subsistence Not Paid	 ☐ Misclassification of Worker ☐ Unpaid Overtime ☐ Not Paid Correct Prevailing Wage Rate ☐ Other:
Certified Payroll:	
 Total Hours: 3,810 Painter JM Hours: 3,770 Painter A ✓ Fringe Benefits Paid on employees of vacation and holiday not paid. 	pprentice Hours: 0 Laborer Hours: 40 heck: Health and Welfare paid, but

Notes:

Abhe & Svoboda submitted a fringe benefits statement and they are reporting that they are paying their employees health and welfare, and pension, but not vacation/holiday. Therefore the employees are not getting the full benefits package.

PTT # 8304

PUBLIC WORKS AUDIT WORKSHEET											TOTAL AMOUNT DUE / OWING											
EMPLOYER / FIRM: LICENSE #											TOTAL WAGES DUE / OWING											
Abhe & Svo	boda				ľ	50	6526															
SITE ADDRE	ESS:					INVEST	TIGATOR:			PENALTIES DUE AND OWING												
1550 Kaiser Truck Rd., Desert Center, 92239 Nidia Henriquez									\ \													
PROJECT N	AME:					DATE SU	UBMITTED:			FRAINING FUND DUE / OWING												
Eagle Mounta	ain Pumping	Plant				6/10	0/2011															
WEEK	Hion					ED HOURS RKED	TOTAL WA	GES PAID	OTHER	ACTUAL F	ACTUAL RATE PAID		PREVAILING WAGE RATE		TRAINING		R UNDERPAYM					
ENDING	Classification	FM	JM	APP	ST	ОТ	ST	ОТ	SUBSISTENCE	ST	ОТ	ST	ОТ	FUNDS PER HOUR	FUNDS DUE 1774	NONPAYMEN T / HOUR 1774	ENT PER HOUR: OT	PAYMENT/ NON PAYMENT				
12/10/2010	Painter		х		8.00		294.40			36.80	 	38.86		\$0.54	\$4.32	\$2.06	 	\$16.48				
12/10/2010	- anto						23-7,-40	ļ					 	· · · · · · · · · · · · · · · · · · ·	 	 		 				
12/10/2010	Painter		х		8.00		294.40			36.80		38.86		\$0.54	\$4.32	\$2.06		\$16.48				
12/10/2010	Painter	х			24.00		931.20			38.80		38.86		\$0.54	\$12.96	\$0.06		\$1.44				
12/17/2010					١	NON - PE	RFORMANO	CE								NON - P	ERFORMANO	CE				
12/24/2010					1	NON - PE	RFORMANO)E			NON - PERFORMANCE						CE					
1/1/2011	Painter		х		16.00		588.80			36.80		38.86		\$0.54	\$8.64	\$2.06		\$32.96				
1/1/2011	Painter	х			16.00		620.80		\$105.00	38.80		38.86		\$0.54	\$8.64	\$0.06		\$0.96				
1/1/2011	Painter		х		16.00		588.80			36.80		38.86	ļ — — —	\$0.54	\$8.64	\$2.06		\$32.96				
1/1/2011	Painter	х			20.00		776.00			38.80		38.86		\$0.54	\$10.80	\$0.06		\$1.20				
1/8/2011	Painter		х		40.00	14.00	1472.00	697.48	\$175.00	36.80	49.82	38.86	\$53.52	\$0.54	\$29.16	\$2.06	\$3.70	\$82.40				
1/8/2011	Painter	x			40.00	14.00	1552.00	739.62	\$175.00	38.80	52.83	38.86	\$53.52	\$0.54	\$29.16	\$0.06	\$0.69	\$2.40				
1/8/2011	Painter		x		40.00	14.00	1472.00	697.48	\$175.00	36.80	49.82	38.86	\$53.52	\$0.54	\$29.16	\$2.06	\$3.70	\$82.40				
1/8/2011	Painter		х		40.00	14.00	1472.00	697.48	\$175.00	36.80	49.82	38.86	\$53.52	\$0.54	\$29.16	\$2.06	\$3.70	\$82.40				
1/8/2011	Painter	х			40.00	14.00	1552.00	739.62	\$175.00	38.80	52.83	38.86	\$53.52	\$0.54	\$29.16	\$0.06	\$0.69	\$2.40				

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WEEK ENDING	Classification				REPORTED HOURS WORKED		TOTAL WAGES PAID		OTHER	ACTUAL F	RATE PAID	PREVAILING WAGE RATE		TRAINING	TRAINING	UNDER PAYMENT OR		TOTAL UNDER
	lisse,	FM	JM	APP			FUNDS PER HOUR	FUNDS DUE 1774	NONPAYMEN T/HOUR	ENT PER HOUR: OT	PAYMENT/ NON							
	0				ST	ОТ	ST	ОТ	SUBSISTENCE	ST	от	ST	ОТ			1774		PAYMENT
1/15/2011	Painter		х		40.00		1472.00		\$175.00	36.80		38.86	\$53.52	\$0.54	\$21.60	\$2.06	,	\$82.40
1/15/2011	Painter		x		40.00	_	1472.00		\$175.00	36.80		38.86	\$53.52	\$0.54	\$21.60	\$2.06		\$82.40
1/15/2011	Painter		x		40.00		1472.00		\$175.00	36.80		38.86	\$53.52	\$0.54	\$21.60	\$2.06		\$82.40
1/15/2011	Painter	х			40.00		1552.00		\$175.00	38.80		38.86	\$53.52	\$0.54	\$21.60	\$0.06		\$2.40
1/15/2011	Painter		х		40.00	4.00	1472.00	204.88	\$175.00	36.80	51.22	38.86	\$53.52	\$0.54	\$23.76	\$2.06	\$2.30	\$82.40
1/15/2011	Painter		х		40.00		1472.00		\$175.00	36.80		38.86	\$53.52	\$0.54	\$21.60	\$2.06		\$82.40
1/15/2011	Painter	х	i		40.00	5.00	1552.00	264.15	\$175.00	38.80	52.83	38.86	\$53.52	\$0.54	\$24.30	\$0.06	\$0.69	\$2.40
1/22/2011	Painter		х		24		883.20		\$105.00	36.80		38.86	\$53.52	\$0.54	\$12.96	\$2.06		\$49.44
1/22/2011	Painter		х		38		1398.40		\$140.00	36.80		38.86	\$53.52	\$0.54	\$20.52	\$2.06		\$78.28
1/22/2011	Painter		х		33		1214.40		\$140.00	36.80		38.86	\$53.52	\$0.54	\$17.82	\$2.06		\$67.98
1/22/2011	Painter	х			40	3	1552.00	158.49	\$175.00	38.80	52.83	38.86	\$53.52	\$0.54	\$23.22	\$0.06	\$0.69	\$2.40
1/22/2011	Painter		х		40		1472.00		\$175.00	36.80		38.86	\$53.52	\$0.54	\$21.60	\$2.06	:	\$82.40
1/22/2011	Painter		х		38		1398.40		\$140.00	36.80		38.86	\$53.52	\$0.54	\$20.52	\$2.06		\$78.28
1/22/2011	Painter		х		40		1472.00		\$140.00	36.80		38.86	\$53.52	\$0.54	\$21.60	\$2.06		\$82.40
1/22/2011	Painter	×			40	7	1552.00	369.81	\$175.00	38.80	52.83	38.86	\$53.52	\$0.54	\$25.38	\$0.06	\$0.69	\$2.40
1/29/2011	Painter		х		40	-	1472.00		\$140.00	36.80		38.86	\$53.52	\$0.54	\$21.60	\$2.06		\$82.40
1/29/2011	Painter		x		40	2	1472.00	99.64	\$140.00	36.80	49.82	38.86	\$53.52	\$0.54	\$22.68	\$2.06	\$3.70	\$82.40
1/29/2011	Painter	х			40	2	1552.00	105.66	\$175.00	38.80	52.83	38.86	\$53.52	\$0.54	\$22.68	\$0.06	\$0.69	\$2.40
1/29/2011	Painter		x		40.00	2	1472.00	99.64	\$175.00	36.80	49.82	38.86	\$53.52	\$0.54	\$22.68	\$2.06	\$3.70	\$82.40
1/29/2011	Labor		х		40		1706.80		\$140.00	42.67	 	45.67	\$59.69			\$3.00		\$120.00
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WEEK ENDING	Cation,				REPORTED HOURS WORKED		TOTAL WAGES PAID		OTHER	ACTUAL RATE PAID		PREVAILING WAGE RATE		TRAINING	TRAINING			TOTAL UNDER
	Ussel)	FM	JM	APP	ST	ОТ	ST	ОТ	SUBSISTENCE	ST	ОТ	ST	ОТ	FUNDS PER HOUR	FUNDS DUE 1774	NONPAYMEN T / HOUR 1774	HOUR: OT	PAYMENT NON PAYMENT
1/29/2011	Painter		x _		40	2	1472.00	99.64	\$140.00	36.80	49.82	38.86	\$53.52	\$0.54	\$22.68	\$2.06	\$3.70	\$82.40
1/29/2011	Painter	x			40	4	1552.00	211.32	\$175.00	38.80	52.83	38.86	\$53.52	\$0.54	\$23.76	\$0.06	\$0.69	\$2.40
2/5/2011	Painter		х		7.5	40	276.00	1992.8	\$140.00	36.80	49.82	38.86	\$53.52	\$0.54	\$25.65	\$2.06	\$3.70	\$15.45
2/5/2011	Painter		х		40	32.5	1472.00	1619.15	\$245.00	36.80	49.82	38.86	\$53.52	\$0.54	\$39.15	\$2.06	\$3.70	\$82.40
2/5/2011	Painter		х		16	30.5	588.80	1519.51	\$140.00	36.80	49.82	38.86	\$53.52	\$0.54	\$25.11	\$2.06	\$3.70	\$32.96
2/5/2011	Painter		х		16	31.5	588.80	1569.33	\$140.00	36.80	49.82	38.86	\$53.52	\$0.54	\$25.65	\$2.06	\$3.70	\$32.96
2/5/2011	Painter		х		40	33.5	1472.00	1668.97		36.80	49.82	38.86	\$53.52	\$0.54	\$39.69	\$2.06	\$3.70	\$82.40
2/5/2011	Painter		х		40	35.5	1472.00	1768.61	\$245.00	36.80	49.82	38.86	\$53.52	\$0.54	\$40.77	\$2.06	\$3.70	\$82.40
2/5/2011	Painter	х			40	36	1552.00	1901.88	\$245.00	38.80	52.83	38.86	\$53.52	\$0.54	\$41.04	\$0.06	\$0.69	\$2.40
2/5/2011	Painter		х		40	30	1472.00	1494.61	\$245.00	36.80	49.82	38.86	\$53.52	\$0.54	\$37.80	\$2.06	\$3.70	\$82.40
2/5/2011	Painter		x		40	33.5	1472.00	1668.97	\$245.00	36.80	49.82	38.86	\$53.52	\$0.54	\$39.69	\$2.06	\$3.70	\$82.40
2/5/2011	Painter		х		40	30	1472.00	1494.61	\$245.00	36.80	49.82	38.86	\$53.52	\$0.54	\$37.80	\$2.06	\$3.70	\$82.40
2/5/2011	Painter	x			40	33	1552.00	1743.39	\$245.00	38.80	52.83	38.86	\$53.52	\$0.54	\$39.42	\$0.06	\$0.69	\$2.40
2/12/2011	Painter		х		40	26.5	1472.00	1320.24	\$210.00	36.80	49.82	38.86	\$53.52	\$0.54	\$35.91	\$2.06	\$3.70	\$82.40
2/12/2011	Painter		х		40	10.5	1472.00	523.12	\$175.00	36.80	49.82	38.86	\$53.52	\$0.54	\$27.27	\$2.06	\$3.70	\$82.40
2/12/2011	Painter		х		40	17.5	1472	871.87	\$175.00	36.80	49.82	38.86	\$53.52	\$0.54	\$31.05	\$2.06	\$3.70	\$82.40
2/12/2011	Painter		х		40	6.5	1472	323.83	\$140.00	36.80	49.82	38.86	\$53.52	\$0.54	\$25.11	\$2.06	\$3.70	\$82.40
2/12/2011	Painter		х		40	37	1472	1847.09	\$210.00	36.80	49.92	38.86	\$53.52	\$0.54	\$41.58	\$2.06	\$3.60	\$82.40
2/12/2011	Painter		х		40	29	1472	1444.81	\$210.00	36.80	49.82	38.86	\$53,52	\$0.54	\$37.26	\$2.06	\$3.70	\$82.40
2/12/2011	Painter		х		40.00	26.50	1472.00	1320.24	\$210.00	36.80	49.82	38.86	\$53.52	\$0.54	\$35.91	\$2.06	\$3.70	\$82.40

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WEEK ENDING	cation		1		REPORTED HOURS WORKED		TOTAL WAGES PAID		OTHER	R ACTUAL RATE PAID		PREVAILING WAGE RATE		TRAINING	TRAINING	UNDER PAYMENT OR		TOTAL UNDER
	Classification	FM	JM	APP	ST	ОТ	ST	ОТ	SUBSISTENCE	ST	ОТ	ST	ОТ	FUNDS PER HOUR	FUNDS DUE 1774	NONPAYMEN T / HOUR 1774	ENT PER HOUR: OT	PAYMENT, NON PAYMENT
2/12/2011	Painter	×			40	40	1552.00	2113.2	\$210.00	38.80	52.83	38.86	\$53.52	\$0.54	\$43.20	\$0.06	\$0.69	\$2.40
2/12/2011	Painter		х		40	30	1472.00	1494.62		36.80	49.82	38.86	\$53.52	\$0.54	\$37.80	\$2.06	\$3.70	\$82.40
2/12/2011	Painter		х		40	35	1472.00	1743.73	\$210.00	36.80	49.82	38.86	\$53.52	\$0.54	\$40.50	\$2.06	\$3.70	\$82.40
2/12/2011	Painter		x		15	25.5	552.00	1270.42	\$105.00	36.80	49.82	38.86	\$53.52	\$0.54	\$21.87	\$2.06	\$3.70	\$30.90
2/12/2011	Painter		х		11.5	19.5	423.2	971.49	\$105.00	36.80	49.82	38.86	\$53.52	\$0.54	\$16.74	\$2.06	\$3.70	\$23.69
2/12/2011	Painter		x		40	29	1472.00	1444.81	\$210.00	36.80	49.82	38.86	\$53.52	\$0.54	\$37.26	\$2.06	\$3.70	\$82.40
2/12/2011	Painter		х		40	29.5	1472.00	1469.71	\$210.00	36.80	49.82	38.86	\$53.52	\$0.54	\$37.53	\$2.06	\$3.70	\$82.40
2/12/2011	Painter	х			40	37.5	1552.00	1981.13	\$210.00	38.80	52.83	38.86	\$53.52	\$0.54	\$41.85	\$0.06	\$0.69	\$2.40
2/19/2011	Painter		х		27.5		1012.00		\$105.00	36.80		38.86		\$0.54	\$14.85	\$2.06		\$56.65
2/19/2011	Painter		х		19.5		717.60		\$70.00	36.80		38.86		\$0.54	\$10.53	\$2.06		\$40.17
2/19/2011	Painter		х		23		846.40		\$70.00	36.80		38.86		\$0.54	\$12.42	\$2.06		\$47.38
2/19/2011	Painter		х		40	2	1472.00	99.64	\$140.00	36.80	49.82	38.86	\$53.52	\$0.54	\$22.68	\$2.06	\$3.70	\$82.40
2/19/2011	Painter		х		40	5	1472.00	249.1	\$140.00	36.80	49.82	38.86	\$53.52	\$0.54	\$24.30	\$2.06	\$3.70	\$82.40
2/19/2011	Painter		х		40		1472.00		\$140.00	36.80		38.86		\$0.54	\$21.60	\$2.06		\$82.40
2/19/2011	Painter	х			37		1435.60			38.80		38.86		\$0.54	\$19.98	\$0.06		\$2.22
2/19/2011	Painter		х		19.5		717.60			36.80		38.86		\$0.54	\$10.53	\$2.06		\$40.17
2/19/2011	Painter		х		40	5.5	1472.00	274.01	\$140.00	36.80	49.82	38.86	\$53.52	\$0.54	\$24.57	\$2.06	\$3.70	\$82.40
2/19/2011	Painter		х		40	5	1472.00	249.11	\$140.00	36.80	49.82	38.86	\$53.52	\$0.54	\$24.30	\$2.06	\$3.70	\$82.40
2/19/2011	Painter		х		40		1472.00		\$140.00	36.80		38.86		\$0.54	\$21.60	\$2.06		\$82.40
2/19/2011	Painter		х		40		1472.00		\$140.00	36.80		38.86		\$0.54	\$21.60	\$2.06		\$82.40

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PREVAILING WAGE UNDER REPORTED HOURS OTHER ACTUAL RATE PAID TOTAL TOTAL WAGES PAID RATE WORKED PAYMENT OR UNDERPAYM UNDER TRAINING TRAINING WEEK **FUNDS PER** FUNDS DUE NONPAYMEN **ENT PER** PAYMENT/ **ENDING** 1774 HOUR T/HOUR HOUR: OT NON FΜ JM APP **PAYMENT** 1774 ST ОТ ST ОТ SUBSISTENCE ST ОТ ST ОТ 2/19/2011 Painter 40 2.5 1552.00 132.08 \$140.00 38.80 52.83 38.86 \$53.52 \$0.54 \$22.95 \$0.06 \$0.69 \$2.40 Х 2/26/2011 Painter х 40 1472.00 \$140.00 36.80 38.86 \$0.54 \$21.60 \$2.06 \$82.40 1472.00 \$140.00 \$0.54 \$21.60 \$2.06 \$82.40 2/26/2011 Painter х 40 36.80 38.86 2/26/2011 Painter 40 1472.00 \$140.00 36.80 38.86 \$0.54 \$21.60 \$2.06 \$82.40 х 40 1472.00 \$140.00 36.80 38.86 \$0.54 \$21.60 \$2.06 \$82.40 2/26/2011 Painter Х 2/26/2011 Painter 40 1472.00 \$140.00 36.80 38.86 \$0.54 \$21.60 \$2.06 \$82.40 Х 40 1472.00 \$0.54 \$82.40 \$140.00 36.80 38.86 \$21.60 \$2.06 2/26/2011 Painter х 40 1552.00 \$140.00 38.80 \$0.54 \$0.06 \$2.40 2/26/2011 38.86 \$21.60 Painter Х 3/5/2011 Painter х 40 1472.00 \$140.00 36.80 38.86 \$0.54 \$21.60 \$2.06 \$82.40 \$19.80 3/5/2011 Painter Х 10 368.80 \$35.00 36.88 38.86 \$0.54 \$5.40 \$1.98 3/5/2011 40 1472.00 \$140.00 36.80 38.86 \$0.54 \$21.60 \$2.06 \$82.40 Painter Х 3/5/2011 **Painter** х 40 1552.00 \$140.00 38.80 38.86 \$0.54 \$21.60 \$0.06 \$2.40 \$4,665.21 2923.50 886.50 \$2,035.80