

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:

- | | |
|--|--|
| <input type="checkbox"/> Non Payment | <input type="checkbox"/> Misclassification of Worker |
| <input type="checkbox"/> Under Reported Hours | <input type="checkbox"/> Unpaid Overtime |
| <input checked="" type="checkbox"/> Not all Fringe Benefits Paid | <input type="checkbox"/> Not Paid Correct Prevailing Wage Rate |
| <input type="checkbox"/> Travel Subsistence Not Paid | <input type="checkbox"/> Other: |

Certified Payroll:

- Total Hours: 3,810
- Painter JM Hours: 3,770 Painter Apprentice Hours: 0 Laborer Hours: 40
- ✓ Fringe Benefits Paid on employees check: Health and Welfare paid, but vacation and holiday not paid.

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:

Abhe & Svoboda

LICENSE #

506526

TOTAL WAGES DUE / OWING

SITE ADDRESS:

1550 Kaiser Truck Rd., Desert Center, 92239

INVESTIGATOR:

Nidia Henriquez

PENALTIES DUE AND OWING

PROJECT NAME:

Eagle Mountain Pumping Plant

DATE SUBMITTED:

6/10/2011

TRAINING FUND DUE / OWING

WEEK ENDING	Classification	FM	JM	APP	REPORTED HOURS WORKED		TOTAL WAGES PAID		OTHER	ACTUAL RATE PAID		PREVAILING WAGE RATE		TRAINING FUNDS PER HOUR	TRAINING FUNDS DUE 1774	UNDER PAYMENT OR NONPAYMENT / HOUR 1774	UNDERPAYMENT PER HOUR: OT	TOTAL UNDER PAYMENT/ NON PAYMENT
					ST	OT	ST	OT	SUBSISTENCE	ST	OT	ST	OT					
12/10/2010	Painter		x		8.00		294.40			36.80		38.86		\$0.54	\$4.32	\$2.06		\$16.48
12/10/2010	Painter		x		8.00		294.40			36.80		38.86		\$0.54	\$4.32	\$2.06		\$16.48
12/10/2010	Painter	x			24.00		931.20			38.80		38.86		\$0.54	\$12.96	\$0.06		\$1.44
12/17/2010	NON - PERFORMANCE										NON - PERFORMANCE							
12/24/2010	NON - PERFORMANCE										NON - PERFORMANCE							
1/1/2011	Painter		x		16.00		588.80			36.80		38.86		\$0.54	\$8.64	\$2.06		\$32.96
1/1/2011	Painter	x			16.00		620.80		\$105.00	38.80		38.86		\$0.54	\$8.64	\$0.06		\$0.96
1/1/2011	Painter		x		16.00		588.80			36.80		38.86		\$0.54	\$8.64	\$2.06		\$32.96
1/1/2011	Painter	x			20.00		776.00			38.80		38.86		\$0.54	\$10.80	\$0.06		\$1.20
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	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	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

WEEK ENDING	Classification	FM	JM	APP	REPORTED HOURS WORKED		TOTAL WAGES PAID		OTHER	ACTUAL RATE PAID		PREVAILING WAGE RATE		TRAINING FUNDS PER HOUR	TRAINING FUNDS DUE 1774	UNDER PAYMENT OR NONPAYMENT / HOUR 1774	UNDERPAYMENT PER HOUR: OT	TOTAL UNDER PAYMENT / NON PAYMENT
					ST	OT	ST	OT	SUBSISTENCE	ST	OT	ST	OT					
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		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		1552.00		\$175.00	38.80		38.86	\$53.52	\$0.54	\$21.60	\$0.06		\$2.40
1/15/2011	Painter		x		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		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	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		x		24		883.20		\$105.00	36.80		38.86	\$53.52	\$0.54	\$12.96	\$2.06		\$49.44
1/22/2011	Painter		x		38		1398.40		\$140.00	36.80		38.86	\$53.52	\$0.54	\$20.52	\$2.06		\$78.28
1/22/2011	Painter		x		33		1214.40		\$140.00	36.80		38.86	\$53.52	\$0.54	\$17.82	\$2.06		\$67.98
1/22/2011	Painter	x			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		x		40		1472.00		\$175.00	36.80		38.86	\$53.52	\$0.54	\$21.60	\$2.06		\$82.40
1/22/2011	Painter		x		38		1398.40		\$140.00	36.80		38.86	\$53.52	\$0.54	\$20.52	\$2.06		\$78.28
1/22/2011	Painter		x		40		1472.00		\$140.00	36.80		38.86	\$53.52	\$0.54	\$21.60	\$2.06		\$82.40
1/22/2011	Painter	x			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		x		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	x			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		x		40		1706.80		\$140.00	42.67		45.67	\$59.69			\$3.00		\$120.00

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					ST	OT	ST	OT	SUBSISTENCE	ST	OT	ST	OT					
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		x		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		x		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		x		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		x		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		x		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		x		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	x			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		x		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		x		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		x		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		x		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		x		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		x		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		x		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		x		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		x		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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					ST	OT	ST	OT	SUBSISTENCE	ST	OT	ST	OT					
					2/12/2011	Painter	x			40	40	1552.00	2113.2					
2/12/2011	Painter		x		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		x		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		x		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		x		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	x			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		x		27.5		1012.00		\$105.00	36.80		38.86		\$0.54	\$14.85	\$2.06		\$56.65
2/19/2011	Painter		x		19.5		717.60		\$70.00	36.80		38.86		\$0.54	\$10.53	\$2.06		\$40.17
2/19/2011	Painter		x		23		846.40		\$70.00	36.80		38.86		\$0.54	\$12.42	\$2.06		\$47.38
2/19/2011	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
2/19/2011	Painter		x		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		x		40		1472.00		\$140.00	36.80		38.86		\$0.54	\$21.60	\$2.06		\$82.40
2/19/2011	Painter	x			37		1435.60			38.80		38.86		\$0.54	\$19.98	\$0.06		\$2.22
2/19/2011	Painter		x		19.5		717.60			36.80		38.86		\$0.54	\$10.53	\$2.06		\$40.17
2/19/2011	Painter		x		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		x		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		x		40		1472.00		\$140.00	36.80		38.86		\$0.54	\$21.60	\$2.06		\$82.40
2/19/2011	Painter		x		40		1472.00		\$140.00	36.80		38.86		\$0.54	\$21.60	\$2.06		\$82.40

