

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 02/01/2010 to 06/30/2010 (mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : El Dorado Union High School District		
2. LCP I.D. Number (assigned by DIR): 2003.00369	3. Date of Initial Approval: 02/05/2004	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Patty McClellan - Facilities Director All projects except for Natural Resources Program Facility administered by: RGM & Associates, Ralph J. Caputo, President 4675 Missouri Flat Road 3230 Monument Way Concord, CA 94518 Placerville, CA 95667 Phone: (925) 671-7717 Fax: (925) 671-7788 Phone: 530 622 5081 x7215 Natural Resources Program Facility administered by: Contractor Compliance and Monitoring, Inc. Fax: 530 642 0287 635 Mariners Island Blvd. #200 San Mateo, CA 94404 Phone: (650) 522-4403 Fax: (650) 522-4402		
5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period? Please check one: <input checked="" type="checkbox"/> Yes If Yes, proceed to item 6 on the next page <input type="checkbox"/> 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	Patty McClellan, Facilities Director Name and Title	October 26, 2010 Date

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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.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
El Dorado High School Culinary Arts	4/28/09- Lease/Leaseback	Carter Kelly	\$1,929,990.00
Shenandoah High School Cosmetology Bldg	6/23/09- Lease/Leaseback	Carter Kelly	\$1,287,813.00
El Dorado High School Athletic Facility	3/4/09	Carter Kelly	\$798,211.00
Ponderosa High School Pool Boiler Replacement	12/7/09	Golden State Construction	\$59,600.00
Contractor Compliance & Monitoring Inc. is monitoring:			
El Dorado High School Natural Resources Program Facility	4/27/10- Lease/Leaseback Still Open	Carter Kelly, Inc.	\$1,710,883.00
Total			\$5,786,497.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
El Dorado High School Culinary Facility	Gold Country Tile	\$10.75	\$10.75	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Missed prevailing wage increase.
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$10.75	\$10.75		

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C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
El Dorado High School Culinary Facility	\$10.75	\$10.75	Not willful violation- Cured within 10 day time frame per LC Section 1776(g).
Total	\$10.75	\$10.75	

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
Total										

E. Identify cases that are or were the subject of LC § 1742 proceedings.

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

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 Standards (DAS)?

Please check one: Yes No

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