

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Suggested Format for Awarding Body that enforces its own Labor Compliance Program for all projects (Labor Code §1771.5(a))

Report for the reporting period 05/01/2010 to 06/30/2010
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP): **Mt. San Antonio College**

3. Date of Initial Approval: **May 12, 2010**

2. LCP I.D. Number (assigned by DIR): **2010.00652**

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):

Thomas Meikle, Purchasing Manager

1100 North Grand Avenue

Walnut, CA 91789

(909) 274-5511 Office (909) 468-4025 Fax tmeikle@mtsac.edu

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

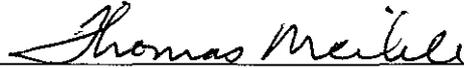
NO

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) Please make this form **INTERACTIVE** like the DAS-140 form so it will be easier to use. Thank you.

SUBMITTED BY:



Signature

Thomas Meikle, Purchasing Manager

Name and Title

9/9/2010

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.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Agricultural Science 2772-2782 bids	March 20, 2008	Multiple Primes (see list attached)	\$18,407,159
Classrooms 7-11-26	January 11, 2006	Multiple Primes (see list attached)	\$30,671,433
Design Technology Center	June 29, 2009	Multiple Primes (see list attached)	\$15,656,080
Building 4 Admin Remodel	July 8, 2009	Multiple Primes (see list attached)	\$6,548,623
Total			\$71,283,295

B. List any project subject to the limited exemption clause of LC § 1771.5(a), if applicable.

Project Name	Description of Project	Contract Amount
N/A		
Total		

C. 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
Agricultural Science	HTP Enterprises	\$592.64	\$592.64	No	Underpayment of prevailing wage
Classrooms 7-11-26	First Fire System	\$46,803.09	\$46,803.09	No	Under reporting of hours/manpower
Agricultural Science	Commercial Roofing Systems	\$876.28	\$876.28	No	Apprentice not registered
Agricultural Science	MAH Electric	\$168.30	\$168.30	No	Underpayment of PW due to pre-determined increase
Agricultural Science	Hernandez Wrought Iron	\$17,677.30	\$17,677.30	No	Underpayment of PW and underreporting of manpower
Agricultural Science	HTP Enterprises	\$4,155.22	\$4,155.22	No	Underpayment of PW and underreporting of manpower
Total		\$70,272.83	\$70,272.83		

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Agricultural Science	\$592.64	\$592.64	Inadvertent contractor error, contractor paid back wages owed
Classrooms 7-11-26	\$46,803.09	\$46,803.09	Contractor paid all back wages owed to complainants per audit
Agricultural Science	\$876.28	\$876.28	Inadvertent contractor error, apprentice paid at journeyman rate
Agricultural Science	\$168.30	\$168.30	Inadvertent contractor error, contractor paid back wages owed
Agricultural Science	\$17,677.30	\$17,677.30	Contractor paid all back wages owed to workers per audit
Agricultural Science	\$4,155.22	\$4,155.22	Contractor paid all back wages owed to workers per audit
Total	\$70,272.83	\$70,272.83	

E. For any amount identified in item C 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										

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

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

G. 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:

H. 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:

Agricultural Sciences Complex
Amendment #2 to Work Authorization #5

Contract Totals with Change Orders thru June 2010.

Bid #	Project Description	Contractor	Original Contract Amount	Change Orders thru June 2010	New Contract Amount
2772	Demo/Abatement	Griffith Co.	\$1,211,000.00	\$65,125.87	\$1,276,125.87
2773	Concrete/Masonry	K.A.R. Construction	\$1,337,000.00	\$33,143.93	\$1,370,143.93
2774	Steel/Misc. Metals	Columbia Steel	\$1,484,400.00	\$10,954.00	\$1,495,354.00
2775	General	Harbor Construction	\$3,868,000.00	\$175,691.00	\$4,043,691.00
2776	Fire Sprinklers	Daart Engineering	\$212,453.00	\$22,468.00	\$234,921.00
2777	Plumbing	Continental Plumbing	\$1,240,608.00	\$129,399.32	\$1,370,007.32
2778	Mechanical/HVAC	Los Angeles Air Conditioning	\$2,322,250.00	\$122,365.38	\$2,444,615.38
2779	Electrical	American Electric	\$1,863,000.00	\$43,859.09	\$1,906,859.09
2780	Landscape & Irrigation	Pierre Sprinkler	\$324,500.00	0.00	\$324,500.00
2781	Lab Casework	Lozano Caseworks	\$362,193.00	\$6,300.00	\$368,493.00
2782	Equine & Raptor Bldg.	Harik Construction	\$2,837,000.00	\$241,328.26	\$3,078,328.26
2783	Greenhouse Bldg.	Nu Age Construction	\$447,000.00	\$47,119.97	\$494,119.97
Total			\$17,509,404.00	\$897,754.82	\$18,407,158.82

Remodel Bldgs. 7, 11, 26
Amendment #5 to Work Authorization #3

Contract Totals with Change Orders thru June 2010.

Bid #	Project Description	Contractor	Original Contract Amount	Change Orders thru June 2010	New Contract Amount
2664	Demo/Abatement	Karcher	\$1,817,292.00	\$ 88,593.90	\$1,905,885.90
2665	General	PW Construction	\$9,805,000.00	\$989,579.71	\$10,794,579.71
2666	Floor Covering	Empire Floor Covering	\$387,178.00	\$209,357.45	\$596,535.45
2668	Plumbing	Inland Mechanical Construction	\$1,785,000.00	\$480,798.11	\$2,265,798.11
2669	Mechanical/HVAC	Los Angeles Air Conditioning	\$5,954,000.00	\$830,547.92	\$6,784,547.92
2670	Electrical	Sage Electric	\$6,585,000.00	\$541,168.67	\$7,126,168.67
2688	Fire Sprinklers	Daart Engineering	\$1,147,320.00	\$50,597.00	\$1,197,917.00
Total			\$27,480,790.00	\$3,190,642.76	\$30,671,432.76

Design Technology Center
Amendment #1 to Work Authorization #6

Contract Totals with Change Orders thru June 2010.

Bid #	Project Description	Contractor	Original Contract Amount	Change Orders thru June 2010	New Contract Amount
2844	Site Prep/Utilities	Evans Brothers	\$1,599,000.00	\$7,592.35	\$1,606,592.35
2845	Landscape/Irrigation	Sierra Landscape	\$105,500.00	0.00	\$105,500.00
2846	Concrete/Masonry	K.A.R. Construction	\$1,238,000.00	\$29,816.02	\$1,267,816.02
2847	Structural Steel/Metals	Columbia Steel	\$2,044,400.00	0.00	\$2,044,400.00
2848	Casework	Lozano Caseworks	\$339,800.00	0.00	\$339,800.00
2849	General	R.C. Construction	\$4,998,000.00	0.00	\$4,998,000.00
2850	Fire Sprinklers	J.G. Tate Fire Protection	\$180,111.00	0.00	\$180,111.00
2851	Plumbing	HPL Mechanical	\$807,937.00	0.00	\$807,937.00
2852	Mechanical/HVAC	West-Tech Mechanical	\$1,800,500.00	0.00	\$1,800,500.00
2853	Electrical	Brewster Electric	\$2,491,338.00	\$14,085.49	\$2,505,423.49
Total			\$15,604,586.00	\$51,493.86	\$15,656,079.86

Administration Building Remodel

Project	Trade	Contractor	Contract Amount
2854	Abatement & Demolition	Janus Corporation	\$709,243
2855	General Construction	Angeles Contractor	\$2,582,000
2856	Floor Coverings	Donald M. Hoover Co.	\$349,695
2857	Plumbing & Site Utilities	Empyrean Plumbing	\$239,485
2858	Mechanical/HVAC	DSG Mechanical Crop.	\$901,500
2859	Electrical	Rancho Pacific Electric	\$1,667,700
2860	Fire Sprinklers	JPI Development Group	\$99,000
			\$6,548,623