

LCP-AR 1

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 06/01/2009 to 05/31/2010
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP): Stockton Unified School District		
2. LCP I.D. Number (assigned by DIR): 2003.00262		3. Date of Initial Approval: 06/13/2003
4. Contact person (include name, title, address, telephone, fax and e-mail, if available): Jamie Silveira, Accounting Technician, 1944 N. El Pinal Dr. Stockton CA, 95205 tel: (209) 933-7045 ext. 2349 Steve Breakfield, Director, Facilities & Planning 1944 N. El Pinal Dr. Stockton CA, 95205 tel: (209) 933-7045 ext. 2341		
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? (attached additional sheets is necessary) To continue provided workshops and training seminars pertaining to public works and prevailing wage.		
SUBMITTED BY:		
 Signature	STEVE L. BREAKFIELD, DIRECTOR Name and Title	6-7-10 Date

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary)

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Valentine E. Peyton Elementary School Project	Lease/Leaseback Contract Signed: 3-3-08	F&H Construction	\$23,959,956.00
Pulliam Elementary Modernization	Lease/Leaseback Contract Signed: 5-6-09	Blach Construction Company	\$3,909,725.00
El Dorado Elementary Modernization	Lease/Leaseback Contract Signed: 11-19-09	Clark and Sullivan Construction	\$5,530,416.00
Franklin High School Modernization	Lease/Leaseback Contract Signed: 4-30-10	Turner Construction Company	\$5,567,439.00
Total			\$38,967,536.00

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
Valentine E. Peyton Elementary School Project	Efficient Painting	\$1,068.14	\$618.14	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failed to pay overtime to workers who worked on "designated day off"
Pulliam Elementary School Modernization	Bockmon & Woody Electric	\$3,611.25	\$311.25	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failed to pay applicable prevailing wage rate.
Pulliam Elementary School Modernization	Kings Roofing	\$135.50	\$60.50	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failed to acknowledge Footnote
Total		\$4,814.89	\$989.89		

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
Total	\$0.00	\$0.00	

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
Valentine E. Peyton Elem.		\$300.00	\$150.00	\$618.14	\$1,068.14		\$0.00	\$0.00	\$618.14	\$618.14
Pulliam Elem. School Mod.		\$3,300.00		\$311.25	\$3,611.25		\$0.00		\$311.25	\$311.25
Pulliam Elem. School Mod.		\$50.00	\$25.00	\$60.50	\$135.50		\$0.00		\$60.50	\$60.50
Total	\$0.00	\$3,650.00	\$175.00	\$989.89	\$4,814.89	\$0.00	\$0.00	\$0.00	\$989.89	\$989.89

***Pending response from the Labor Commissioner's office with a recommendation/dissolution regarding penalties for above forfeitures.

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:

Project Name	Contractor	Date Referred
Pulliam Elementary School Modernization	Joseph J. Albanese Inc.	6/29/2009
Valentine E. Peyton Elementary School	Rose Glass & Aluminum	7/29/2009
Pulliam Elementary School Modernization	Apex Painting Co.	10/19/2009
Pulliam Elementary School Modernization	Bockmon & Woody Electric	10/19/2009
El Dorado Elementary School Modernization	Bockmon & Woody Electric	3/31/2010
El Dorado Elementary School Modernization	Bockmon & Woody Electric	4/27/2010
Pulliam Elementary School Modernization	Bockmon & Woody Electric	4/27/2010
El Dorado Elementary School Modernization	Quality Sound	5/27/2010