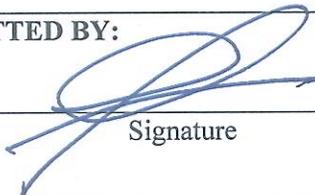


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for some but not all projects

Report for the reporting period 07/01/2010 to 06/30/2011

1. Name of Labor Compliance Program (LCP): Dublin Unified School District—RGM and Associates—Administering Third Party Labor Compliance Program.		
2. LCP I.D. Number (assigned by DIR): 2003.00060	3. Date of Initial Approval: March 18, 2003 (Converted to “approved without expiration date” June 10, 2009)	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Ralph J. Caputo, President, CEO, RGM and Associates, 3230 Monument Way, Concord, California, 94518 Phone – (925) 671-7717 – Fax – (925) 671-7788 – E-mail – rgm@rgmassociates.com		
5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP Third Party provider currently has a contract to provide compliance enforcement. If <i>none</i> , please proceed directly to item 7 and provide all requested information. Then complete the information below, and sign and submit this form to DIR, Office of the Director, Attn: LCP Special Assistant, 455 Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.		
Benicia Unified School District Dublin Unified School District Fort Ross Elementary School District John Swett Unified School District Lake Berryessa Resort Improvement District Martinez Unified School District	Menlo Park City School District Napa County Department of Public Works Napa Valley Unified School District Orinda Union School District Pittsburg Unified School District	Sequoia Union High School District Sonoma County Office of Education Zone 7 Water Agency
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): NONE		
SUBMITTED BY:		
 _____ Signature	Ralph J. Caputo, President, CEO _____ Name and Title	8-31-11 _____ 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
Dublin Elementary School New Classrooms Increment 2	3/27/08	Bruns Belmont Construction	\$ 8,000,000.00
Dublin High School Phase 2A	10/31/10	Bobo Construction Company	\$ 24,464,000.00
Dublin High School Phase 2B	6/16/09	Reeve Knight Construction	\$ 8,000,000.00
Dublin Elementary School New Classrooms Increment 1	8/27/09	Calstate Construction	\$ 1,341,666.00
Kolb Elementary School Increment 1	3/4/10	Roebbelen Contracting	\$ 10,665,262.00
Murray Elementary School Reroof & HVAC Increment 2	3/23/10	JD General Contractors	\$ 771,254.00
Dublin Elementary School Walkways & Canopies	4/24/10	JD General Contractors	\$ 577,467.00
Kolb Elementary School Increment 2	4/29/10	Bruns Belmont Construction	\$ 8,830,900.00
Frederiksen Elementary School Renovation Project Increment 2	5/11/10	Diede Construction	\$ 696,966.00
Wells Middle School Lunch Shelter Enclosure	6/1/10	Bay Valley Construction	\$ 815,531.00
TOTAL			\$ 64,163,046.00

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
Dublin High School Phase 2A	Rainbow Bay Area Enterprises	\$21,237.24	\$ 17,196.12	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment of wages
Dublin High School Phase 2A	Lowy Fire Protection	\$19,193.16	\$ 19,193.16	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Dublin High School Phase 2A	Valley Crest Landscape	\$ 311.44	\$ 311.44	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Dublin High School Phase 2A	Bobo Construction Company	\$ 222.22	\$ 222.22	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Dublin High School Phase 2A	Air Systems	\$ 977.88	\$ 977.88	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Dublin High School Phase 2A	Bry's Architectural Glass	\$ 365.26	\$ 365.26	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Dublin High School Phase 2A	Mike's Painting	\$ 60.85	\$ 60.85	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Dublin High School Phase 2B	Elite Sandblasting	\$ 865.05	\$ 865.05	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Dublin High School Phase 2B	Tracy Premier Concrete	\$ 149.30	\$ 149.30	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Dublin High School Phase 2B	Arrow Acoustics	\$ 81.52	\$ 81.52	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Dublin High School Phase 2B	Johnsen Construction	\$ 122.05	\$ 122.05	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages
Dublin High School Phase 2B	Progressive Roofing	\$ 5,844.39	\$ 5,844.39	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of wages

Dublin High School Phase 2B	Shasta Automatic Sprinklers	\$ 414.72	\$ 414.72	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Dublin Elementary School Inc. 1	Playgrounds Unlimited	\$ 121.72	\$ 121.72	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Dublin Elementary School Inc. 1	Graham Contractors	\$ 13.60	\$ 13.60	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Dublin Elementary School Inc. 1	Elite Landscaping	\$ 1,925.35	\$ 1,925.35	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Dublin Elementary School Inc. 1	KMA Concrete	\$ 1,056.48	\$ 1,056.48	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Kolb Elementary School Inc. 1	R & R Maher Concrete	\$ 1,98.96	\$ 1,98.96	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Kolb Elementary School Inc. 1	USGA	\$ 142.20	\$ 142.20	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Kolb Elementary School Inc. 1	Rock Morgan Enterprises	\$ 28.96	\$ 28.96	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Kolb Elementary School Inc. 1	D & D Painting	\$ 8.00	\$ 8.00	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Kolb Elementary School Inc. 1	Roebelen Contracting	\$ 707.42	\$ 707.42	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Kolb Elementary School Inc. 1	Regency Mechanical Services	\$ 188.64	\$ 188.64	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Kolb Elementary School Inc. 1	Schweiger Plumbing	\$ 4,743.01	\$ 4,743.01	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Kolb Elementary School Inc. 1	John D. Wait Masonry	\$ 10.16	\$ 10.16	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Kolb Elementary School Inc. 1	Mission City Rebar	\$ 40.00	\$ 40.00	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Kolb Elementary School Inc. 1	R & R Maher Concrete	\$ 65.28	\$ 65.28	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Murray ES Reroof & HVAC Inc. 2	JD General Contractors	\$ 12.64	\$ 12.64	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Dublin ES Walkways & Canopies	Construction Plus	\$ 557.33	\$ 557.33	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Dublin ES Walkways & Canopies	Mike's Painting	\$ 69.08	\$ 69.08	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Dublin ES Walkways & Canopies	JD Cahill Electric	\$ 6.88	\$ 6.88	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Dublin ES Walkways & Canopies	JD General Contractors	\$ 28.44	\$ 28.44	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Frederiksen ES Renovation Inc. 2	Green Growth Industries	\$ 164.40	\$ 164.40	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Frederiksen ES Renovation Inc. 2	Haley Construction	\$ 459.38	\$ 459.38	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Frederiksen ES Renovation Inc. 2	Modesto Lathing	\$ 373.21	\$ 373.21	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Frederiksen ES Renovation Inc. 2	Sky View Glass	\$ 24.06	\$ 24.06	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Frederiksen ES Renovation Inc. 2	Installit	\$ 12.74	\$ 12.74	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Frederiksen ES Renovation Inc. 2	Diede Construction	\$ 719.37	\$ 719.37	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Frederiksen ES Renovation Inc. 2	AM Stephens Construction	\$ 92.86	\$ 92.86	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Frederiksen ES Renovation Inc. 2	Kent Lathing	\$ 130.40	\$ 130.40	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Wells MS Lunch Shelter Enclosure	Air Systems	\$ 622.92	\$ 622.92	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
Wells MS Lunch Shelter Enclosure	Allen Steel Products	\$ 1,538.23	\$ 1,538.23	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of wages
TOTAL		\$59,428.07	\$ 56,256.34			

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Dublin High School Phase 2A	\$ 19,193.16	\$ 19,193.16	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Dublin High School Phase 2A	\$ 311.44	\$ 311.44	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Dublin High School Phase 2A	\$ 222.22	\$ 222.22	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Dublin High School Phase 2A	\$ 977.88	\$ 977.88	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Dublin High School Phase 2A	\$ 365.26	\$ 365.26	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Dublin High School Phase 2A	\$ 60.85	\$ 60.85	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Dublin High School Phase 2B	\$ 865.05	\$ 865.05	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Dublin High School Phase 2B	\$ 149.30	\$ 149.30	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Dublin High School Phase 2B	\$ 81.52	\$ 81.52	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Dublin High School Phase 2B	\$ 122.05	\$ 122.05	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Dublin High School Phase 2B	\$ 5,844.39	\$ 5,844.39	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Dublin High School Phase 2B	\$ 414.72	\$ 414.72	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Dublin Elementary School Inc. 1	\$ 121.72	\$ 121.72	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Dublin Elementary School Inc. 1	\$ 13.60	\$ 13.60	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Dublin Elementary School Inc. 1	\$ 1,925.35	\$ 1,925.35	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Dublin Elementary School Inc. 1	\$ 1,056.48	\$ 1,056.48	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Kolb Elementary School Inc. 1	\$ 198.96	\$ 198.96	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Kolb Elementary School Inc. 1	\$ 142.20	\$ 142.20	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Kolb Elementary School Inc. 1	\$ 28.96	\$ 28.96	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Kolb Elementary School Inc. 1	\$ 8.00	\$ 8.00	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Kolb Elementary School Inc. 1	\$ 707.42	\$ 707.42	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Kolb Elementary School Inc. 1	\$ 188.64	\$ 188.64	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Kolb Elementary School Inc. 1	\$ 4,743.01	\$ 4,743.01	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Kolb Elementary School Inc. 1	\$ 10.16	\$ 10.16	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Kolb Elementary School Inc. 1	\$ 40.00	\$ 40.00	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Kolb Elementary School Inc. 1	\$ 65.28	\$ 65.28	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Murray ES Reroof & HVAC Inc. 2	\$ 12.64	\$ 12.64	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Dublin ES Walkways & Canopies	\$ 557.33	\$ 557.33	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Dublin ES Walkways & Canopies	\$ 69.08	\$ 69.08	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Dublin ES Walkways & Canopies	\$ 6.88	\$ 6.88	Unintentional underpayment. Promptly and voluntarily corrected by contractor.

Dublin ES Walkways & Canopies	\$ 28.44	\$ 28.44	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Frederiksen ES Renovation Project Inc. 2	\$ 164.40	\$ 164.40	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Frederiksen ES Renovation Project Inc. 2	\$ 459.38	\$ 459.38	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Frederiksen ES Renovation Project Inc. 2	\$ 373.21	\$ 373.21	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Frederiksen ES Renovation Project Inc. 2	\$ 24.06	\$ 24.06	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Frederiksen ES Renovation Project Inc. 2	\$ 12.74	\$ 12.74	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Frederiksen ES Renovation Project Inc. 2	\$ 719.37	\$ 719.37	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Frederiksen ES Renovation Project Inc. 2	\$ 92.86	\$ 92.86	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Frederiksen ES Renovation Project Inc. 2	\$ 130.40	\$ 130.40	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Wells MS Lunch Shelter Enclosure	\$ 622.92	\$ 622.92	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
Wells MS Lunch Shelter Enclosure	\$ 1,538.23	\$ 1,538.23	Unintentional underpayment. Promptly and voluntarily corrected by contractor.
TOTAL	\$ 42,669.56	\$ 42,669.56	

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
Dublin HS Phase 2A	\$ 0.00	\$ 3,680.00	\$ 0.00	\$17,557.24	\$21,237.24	\$ 0.00	\$ 0.00	\$ 0.00	\$17,557.24	\$17,557.24
TOTAL	\$ 0.00	\$ 3,680.00	\$ 0.00	\$17,557.24	\$21,237.24	\$ 0.00	\$ 0.00	\$ 0.00	\$17,557.24	\$17,557.24

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NONE				

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: _____