

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 07/01/2011 to 06/30/2012

1. Name of Labor Compliance Program (LCP) : City of Lathrop		
2. LCP I.D. Number (assigned by DIR): 2011.00984	3. Date of Initial Approval: 9/1/2011	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Mary Grace Houlihan - Principal Engineer 390 Towne Centre Drive Lathrop, CA 95330 Phone: 209-941-7453 Fax: N/A		
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	Kate Kurey - Labor Compliance Name and Title Consultant	8/15/12 Date

LCP-AR1

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
Pipeline Project	July 29, 2010 & August 5, 2010	DA Wood Construction, Inc.	\$1,140,729.65
Steel Tanks Project	July 29, 2010 & August 5, 2010	Pacific Tank Construction, Inc.	\$969,065.00
Modifications to Well 6 Well Screen & Pump	May 6, 2011 & May 13, 2011	Zim Industries, Inc.	\$106,700
Louise Avenue LATF Project	September 27, 2010 & October 11, 2010	GSE Construction, Inc.	\$4,869,271.74
Total 4			\$7,085,766.39

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
Louise Avenue LATF Project	Hansen's Painting	\$1,321.76	\$1,321.76	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Prevailing Wage
Pipeline Project	Amerine Systems, Inc.	\$4.27	\$4.27	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Prevailing Wage
Total 2		\$1,326.03	\$1,326.03		

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

LCP-AR1

Project Name	Amount Assessed	Amount Recovered	Explanation
Louise Avenue LATF Project	\$1,321.76	\$1,321.76	Contractor voluntarily paid underpayment within time period specified
Pipeline Project	\$4.27	\$4.27	Contractor voluntarily paid underpayment within time period specified
Total 2	\$1,326.03	\$1326.03	

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
NA										
Total										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

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: _____