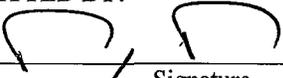


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : Kern High School District		
2. LCP I.D. Number (assigned by DIR): 2011.00934	3. Date of Initial Approval: 9/1/2011	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Richard J. Ruiz, Director, Business Services 5801 Sundale Avenue, Bakersfield, Ca 93309 Office: 661/ 827-3122 Fax: 661/ 827-3309 e-mail: ruiz@khsd.k12.ca.us		
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	Richard J. Ruiz, Director, Business Services Name and Title	7/19/2012 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
See Attached List			\$47,524,058.00
Total			\$47,524,058.00

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
South HS Mod	Kern Masonry	\$1,150.64	\$1,150.64	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Inadvertent Underpayment
South HS Mod	Minco Construction	\$3,599.38	\$3,599.38	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Inadvertent Underpayment
New Cont. HS	PIE Con, Inc.	\$3,684.12	\$3,684.12	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment/Misclassification
New Cont. HS	American Hydro-Tech	\$302.10	\$302.10	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment/Misclassification
New Cont. HS	CSS Drywall & Plastering	\$1,584.55	\$1,584.55	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment/Misclassification
New Cont. HS	Const. Speciality Service	\$19,606.92	\$19,606.92	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment/Misclassification
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$29,927.73	\$29,927.73		

LCP-AR1

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
South HS Modernization	\$1,150.64	\$1,150.64	Inadvertent error promptly corrected - Missed predetermined increase
South HS Modernization	\$3,599.38	\$3,599.38	Inadvertent error promptly corrected - Missed predetermined increase
South HS Modernization	\$302.10	\$302.10	Inadvertent error promptly corrected - Misclassified worker
Total	\$5,052.12	\$5,052.12	

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
New Cont. HS		900.00		2,784.12	3,684.12		900.00		2,784.12	3,684.12
New Cont. HS		550.00		1,034.55	1,584.55		550.00		1034.55	1,584.55
New Cont. HS		3,900.00	75.00	15,631.92	19,606.92		3900.00	75.00	15,631.92	19,606.92
Total		5,350.00	75.00	19,450.59	24,875.59		5,350.00	75.00	19,450.59	24,875.59

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: _____

Kern High School District

- 6 LC 1771.5 enforcement activities (CONTINUED)
 A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisement Date	Bid Number	Prime Contractor	Contract Amount
East HS Modernization	5/19/2008	1903	CST Environmental, Inc.	\$ 297,800.00
East HS Modernization	5/19/2008	1907	Rudy's Landscape & Design	\$ 255,620.00
East HS Modernization	5/19/2008	1909	O'Neal Masonry	\$ 27,500.00
East HS Modernization	6/30/2008	1910	Golden State Steel	\$ 1,728,000.00
East HS Modernization	5/19/2008	1912	Cuyamaca Const., Inc.	\$ 308,000.00
East HS Modernization	5/19/2008	1914	J. Alexander Co.	\$ 175,130.00
East HS Modernization	5/19/2008	1915	Alcal Arcade, DBA Insulcom	\$ 142,436.00
East HS Modernization	5/19/2008	1916	Garcia Roofing, Inc.	\$ 386,180.00
East HS Modernization	5/19/2008	1918	Kern Glass & Aluminum	\$ 584,280.00
East HS Modernization	5/19/2008	1919	Frye Const.	\$ 42,018.00
East HS Modernization	5/19/2008	1920	Frye Const.	\$ 1,702,955.00
East HS Modernization	5/19/2008	1921	Visalia Ceramic Tile, Inc.	\$ 112,680.00
East HS Modernization	5/19/2008	1922	Western Building Materials	\$ 135,422.00
East HS Modernization	5/19/2008	1924	Wm. B. Saleh Co.	\$ 171,707.00
East HS Modernization	5/19/2008	1925	JTS Construction, Inc.	\$ 155,100.00
East HS Modernization	5/19/2008	1928	Taft Plumbing Co.	\$ 771,126.00
East HS Modernization	5/19/2008	1929	RLH Fire Protection	\$ 178,900.00
East HS Modernization	5/19/2008	1930	Southern Air Cond.	\$ 2,667,000.00
East HS Modernization	5/19/2008	1931	A-C Electric	\$ 1,888,000.00
East HS Modernization	6/30/2008	1906	Rudnick Fence	\$ 184,000.00
East HS Modernization	6/30/2008	1932	Concrete Cutting Unlimited, Inc.	\$ 85,000.00
East HS Modernization	6/30/2008	1933	Valley Tree & Const.	\$ 296,000.00
East HS Modernization	6/30/2008	1936	JTS Construction, Inc.	\$ 598,750.00
East HS Modernization	6/30/2008	1937	Tumblin Co.	\$ 997,000.00
Sub-Total				\$ 13,890,604.00
New Continuation HS	11/29/2010	2604	Klassen	\$ 15,000,000.00
Sub-Total				\$ 15,000,000.00
South HS Modernization	3/21/2011	2702	Seward Schreder Construction	\$ 988,000.00
South HS Modernization	5/18/2011	2704	Gilliam & Sons, Inc.	\$ 46,041.00

Kern High School District

6 LC 1771.5 enforcement activities (CONTINUED)

A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisement Date	Bid Number	Prime Contractor	Contract Amount
South HS Modernization	5/18/2011	2705	Minako America Corporation dba Minco Construction	\$ 3,170,000.00
South HS Modernization	5/18/2011	2706	HPS Mechanical, Inc.	\$ 385,885.00
South HS Modernization	5/18/2011	2707	PARC Environmental	\$ 102,970.00
South HS Modernization	5/18/2011	2709	Don Kinzel Construction, Inc.	\$ 758,000.00
South HS Modernization	5/18/2011	2710	Bowen Engineering & Environmental	\$ 78,390.00
South HS Modernization	5/2/2011	2711	LADCO Construction Inc.	\$ 161,274.00
South HS Modernization	8/15/2011	2712	Gilliam & Sons, Inc.	\$ 794,400.00
South HS Modernization	8/15/2011	2713	Southhill Contracting Corp.	\$ 630,000.00
South HS Modernization	8/15/2011	2714	Shollenbarger-Borello Inc. dba Golden State Steel	\$ 974,000.00
South HS Modernization	8/15/2011	2715	HPS Mechanical, Inc.	\$ 141,908.00
South HS Modernization	8/29/2011	2716	Journey Air Conditioning	\$ 821,926.00
South HS Modernization	8/29/2011	2717	HPS Mechanical, Inc.	\$ 583,713.00
South HS Modernization	8/29/2011	2718	A-C Electric	\$ 1,130,000.00
South HS Modernization	8/29/2011	2719	Whitehead Construction, Inc.	\$ 254,000.00
South HS Modernization	8/29/2011	2720	Medford Construction, Inc.	\$ 925,000.00
South HS Modernization	8/29/2011	2721	Frye Construction, Inc.	\$ 856,000.00
South HS Modernization	8/29/2011	2722	Best Contracting Services, Inc.	\$ 1,571,350.00
South HS Modernization	8/29/2011	2723	Kern Glass and Aluminum Co.	\$ 449,100.00
South HS Modernization	8/29/2011	2724	Cuyamaca Const., Inc.	\$ 258,000.00
South HS Modernization	8/29/2011	2725	Broken Drum of Bakersfield	\$ 107,697.00
South HS Modernization	8/29/2011	2726	Systems & Space, Inc.	\$ 69,994.00
South HS Modernization	8/29/2011	2727	Best Contracting Services, Inc.	\$ 775,680.00
South HS Modernization	10/17/2011	2730	Harris Steel Fence Co., Inc.	\$ 163,422.00
South HS Modernization	10/17/2011	2731	Rudnick Fence Co.	\$ 369,000.00
South HS Modernization	1/2/2012	2732	Tony Painting, Inc.	\$ 384,450.00
South HS Modernization	1/2/2012	2734	Western Building Materials Co.	\$ 130,800.00
South HS Modernization	1/2/2012	2735	Claridge Products and Equipment, Inc.	\$ 36,521.00
South HS Modernization	1/2/2012	2737	Visalia Ceramic Tile, Inc.	\$ 132,842.00
South HS Modernization	1/2/2012	2738	Donald M. Hoover Co.	\$ 216,825.00
South HS Modernization	1/2/2012	2740	Decorator Draperies	\$ 12,788.00
South HS Modernization	1/2/2012	2741	Fremont Millwork Co.	\$ 144,800.00

Kern High School District

- 6 LC 1771.5 enforcement activities (CONTINUED)
 A. List projects handled by LCP within the last 12 months.

Project Name	Bid Advertisement Date	Bid Number	Prime Contractor	Contract Amount
South HS Modernization	1/2/2012	2744	Burtch Trucking Inc. dba Burtch Construction	\$ 148,425.00
South HS Modernization	1/2/2012	2746	Rudnick Fence Co.	\$ 39,000.00
South HS Modernization	1/2/2012	2747	Sierra School Equipment	\$ 37,450.00
South HS Modernization	1/16/2012	2729	Medford Construction, Inc.	\$ 570,000.00
South HS Modernization	1/30/2012	2736	Kern Sprinkler Landscaping, Inc.	\$ 107,753.00
South HS Modernization	2/9/2012	2739	JTS Construction	\$ 73,400.00
South HS Modernization	2/9/2012	2742	Kern Door Co.	\$ 8,200.00
South HS Modernization	2/9/2012	2748	Southwest Masonry, Inc.	\$ 24,450.00
Sub-Total				\$ 18,633,454.00

District Total: \$ 47,524,058.00