

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

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) :

Padilla & Associates, Inc.

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

2003.00331

3. Date of Initial Approval:

August 21, 2003

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

Patricia Padilla, President
Padilla & Associates, Inc. - 211 E. City Place Drive, Santa Ana, CA 92705 (PLEASE NOTE NEW ADDRESS AND NEW PHONE/FAX NOS.)
Telephone: (714) 973-1335 Fax: (714) 973-1229
ppadilla@padillainc.com

5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement. If none, 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, 10th Floor, San Francisco, CA 94102.

- Green Dot Public Schools
South Pasadena Unified School District
Riverside Community College District
Santa Ana Watershed Project Authority
City of Corona
City of Santa Clarita

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): n/a

SUBMITTED BY:

Handwritten signature of Patricia K. Padilla

Patricia K. Padilla, President/Labor Compliance Officer

8/30/12

Signature

Name and Title

Date

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Green Dot Public Schools 2011.00780

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

Project Name	Bid Advertisement Date	Prime Contractor (Multi-Prime)	Contract Amount
Animo Leadership High School 3-Story Classroom Building and Gymnasium Project	July 28, 2010	Crew, Inc.	\$183,800.00
		KAR Construction	\$257,000.00
		USS Cal Builders	\$2,384,000.00
		KAR Construction	\$1,111,000.00
		ACSS, Inc.	\$2,678,439.00
		F. Rodgers Corp.	\$866,000.00
		Rutherford Company, Inc.	\$1,475,000.00
		Alpha Mechanical Heating & AC, Inc.	\$768,000.00
		Link-Nilsen Corp.	\$309,975.00
		Mek Air Tech	\$638,400.00
		RDM Electric Co., Inc.	\$1,575,000.00
Siapin Horticulture, Inc.	\$86,000.00		
Total			\$ 12,332,614.00

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
<i>All project prevailing wage audits are currently under "investigation" status. Contractor identity and wage/penalty amounts assessed and recovered shall be published at completion of investigation and approval of RFF.</i>				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Total					

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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			

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
N/A										
Total										

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: _____

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6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: South Pasadena Unified School District *2011.00784*

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

Project Name	Bid Advertisement Date	Prime Contractor (Multi-Prime)	Contract Amount
South Pasadena Middle School Phase III Expansion Project (Multiple Prime Project)	September 23, 2009	Western Alta Construction, Inc.	\$6,005,719.00
		Industrial Masonry Inc.	\$474,950.00
		J. M. Farnan Co., Inc.	\$870,000.00
		Recom Inc.	\$148,000.00
		West-Tech Mechanical, Inc.	\$567,000.00
		W&N Luxor Construction, Inc.	\$1,519,000.00
		Inland Building Construction, Inc.	\$450,000.00
Total			\$ 10,034,669.00

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 Pasadena Middle School Phase III Expansion Project (Multiple Prime Project)	JKB Corporation	\$15,457.77	\$15,457.77	<input type="checkbox"/> Yes	LC 1775- Misclassification and under reporting of hours
Total		\$15,457.77	\$15,457.77		

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			

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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
South Pasadena Middle School Phase III Expansion Project		\$4,245.00		\$11,212.77	\$15,457.77		\$4,245.00		\$11,212.77	\$15,457.77
Total		\$4,245.00		\$11,212.77	\$15,457.77		\$4,245.00		\$11,212.77	\$15,457.77

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: _____

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each*

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Awarding Body covered in this report).

Awarding Body: Riverside Community College District (Riverside City College, Moreno Valley College, & Norco College)

2011.01029

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Wheelock Gym Complex (RCC)	April 23, 2010	Adams & Smith, Inc.	\$1,663,234.00
		Applied Roof Engineering, Inc.	\$339,400.00
		Daart Engineering, Inc.	\$162,630.00
		Inland Building Companies, Inc.	\$2,497,000.00
		ISEC, Inc.	\$2,299,977.00
		Perfection Glass Company	\$346,730.00
		GDA Incorporated	\$1,219,869.00
		Pro-Craft Plumbing Co., Inc.	\$706,000.00
		Tidwell Concrete Construction, Inc.	\$1,536,000.00
		Unison Electric	\$2,970,000.00
		Waterproofing Experts, Inc.	\$277,500.00
West Tech Mechanical	\$850,975.00		
Dental Education (MVC)	April 21, 2010	Silver Creek.	\$3,831,712.49
		FM & Sons, Inc.	\$122,100.00
		Morrow-Meadows Corporation	\$1,218,000.00
		Pro-Craft Plumbing	\$950,000.00
		Dow Diversified	\$624,996.00
		Best Contracting Services, Inc.	\$39,000.00
		Enterprise Security	\$108,500.00
		Plas-Tal MFG. Co.	\$145,200.00
		Inland Building Construction Companies	\$93,100.00
		Marina Landscape, Inc.	\$147,300.00
		Painting and Décor LTD	\$12,890.00
		Terra Pave, Inc.	\$159,000.00
		Whitehead Construction, Inc.	\$9,900.00
Winegardner Masonry, Inc.	\$39,435.00		
Graebel, Inc.	\$47,147.00		
Student Academic Services, Phase III	January 11, 2012	Fata Construction	\$228,000.00
		Fata Construction	\$284,000.00
		Pierre Sprinkler & Landscape	\$219,898.00
		JT Wimsatt Contracting Co., Inc.	\$681,300.00

		Columbia Steel, Inc.	\$2,032,333.00
		Stolo Cabinets, Inc.	\$127,300.00
		Best Contracting Services, Inc.	\$547,900.00
		Chapman Coast Roof Co., Inc.	\$248,664.00
		Whitehead Construction, Inc.	\$198,000.00
		Roy E. Whitehead, Inc.	\$1,415,000.00
		Berger Bros., Inc.	\$1,432,154.00
		Pro Spectra Contract Flooring	\$266,850.00
		Commercial Interiors Acoustics, Inc.	\$197,416.00
		Western Painting & Wallcovering, Inc.	\$129,439.00
		ISEC, Inc.	\$249,997.00
		Inland Building Construction Companies, Inc.	\$153,000.00
		Daart Engineering Company, Inc.	\$168,600.00
		Kincaid Industries, Inc.	\$628,000.00
		West-Tech Mechanical, Inc.	\$1,444,950.00
		Performance Electric	\$2,171,808.00
		Total	\$35,242,204.49

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
<i>All project prevailing wage audits are currently under "investigation" status. Contractor identity and wage/penalty amounts assessed and recovered shall be published at completion of investigation and approval of RFF.</i>		\$0.00	\$0.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Total					

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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
	\$0.00	\$0.00	
Total			

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
N/A										
Total										

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: _____

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Santa Ana Watershed Project Authority

2011. 00783

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Brine Line Enhancement Reach IVD Project	1/27/11 (Construction imitated in June 2011)	MMC, Inc.	\$1,075,101.00
Inland Empire Brine Line Reach IVB Project	1/31/11 (Construction imitated in June 2011)	Mladen Buntich Construction.	\$5,286,225.00
Total			\$6,361,326.00

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
<i>All project prevailing wage audits are currently under "investigation" status. Contractor identity and wage/penalty amounts assessed and recovered shall be published at completion of investigation and approval of RFF.</i>				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Total					

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
N/A			
Total			

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

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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										

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?

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6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: City of Corona

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

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Well #31 Piping	July 15, 2011	Trautwein Construction	\$85,000.000
Arlington Desalter Interconnect Project	January 26, 2012	Genesis Construction	\$1,200,000.00
Total			\$1,285,000.00

B. Summary of all wages and penalties assessed and/or recovered.

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Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A	N/A			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Total					

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
N/A			
Total			

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N/A										
Total										

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

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