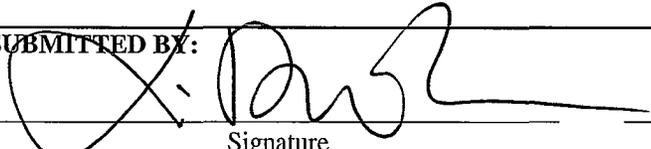


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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

Report for the reporting period: July 1, 2011 to June 30, 2012

1. Name of Labor Compliance Program (LCP) Palo Alto Unified School District		
2. LCP I.D. Number (assigned by DIR): 2011.00887	3. Date of Initial Approval: 9-1-2011	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): <p style="text-align: center;">Ron Smith PAUSD Facilities Project Manager 25 Churchhill Ave Pall Allto, CA 94306</p>		
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): <p style="text-align: center;">The awarding body hired Lin Robertson of The Labor Compliance Managers as a Labor Compliance Administrator.</p>		
SUBMITTED BY:	Lin Robertson – Labor Compliance Administrator	8/31/12
 Signature	Name and Title	Date

LCP-ARI

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
Ohlone Modernization Project	5/28/10 & 6/11/10	Jeff Luchetii Construction	\$7,484,000.00
Gunn HS New Classrooms A&B	6/10/11 & 6/17/11	BRCO Constructors, Inc	\$17,632,000.00
Gunn HS New Gymnasium	6/10/11 & 6/17/11	S. J. Amoroso	\$8,8347,000.00
Terman MS Modernization	11/14/11 & 11/11/11	Hagensen Pacific	\$9,299,000.00
Palo Alto HS Classroom & Media Arts	5/20/11 & 5/27/11	Tasei Builders	\$25,150,000.00
Palo Alto HS New Concession/Stadium	10/28/11 & 11/4/11	Tasei Builders	\$3,102,000.00
Fairmeadow ES Modernization	11/4/11 & 11/11/11	Best Contracting	\$6,423,000.00
Total			\$77,437,000.00

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
Ohlone Mod. Project	Big Bear Construction	\$20,948.82	Litigation Initiated.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification, Piece Work Payment for less than Prevailing Wages, and Overtime violation.
Gunn HS Gym Project	Olarte Construction	\$97,171.27	\$74,321.27	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Misclassification and underreporting Hours. Investigation still in process.
Fairmeadow ES Mod.	Best Contracting	\$98,781.67	\$98,781.67	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Used Southern California union pay scales in error.
Total		\$216,901.76	\$173,102.94		

LCP-ARI

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
Ohlone Mod. Project	\$20,948.82	-0-	This case went into litigation with the Plumbers Union
Fairmeadow ES Mod	\$98,781.67	\$98,781.67	This union contractor paid trust funds and made wage corrections
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
Gunn HS		\$21,600	\$1250	\$74,321.27	\$97,171.27				\$74,321.27	\$74,321.27
Total		\$21,600	\$1250	\$74,321.27	\$97,171.27				\$74,321.27	\$74,321.27

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
None at this time.				

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: _____