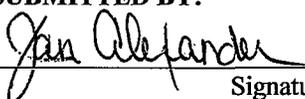


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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): Quad Knopf, Inc.		
2. LCP I.D. Number (assigned by DIR): 2004-00423	3. Date of Initial Approval: July 19, 2004	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Joel R. Joyner, P.E., PLS – Labor Compliance Officer 5110 W. Cypress Avenue, Visalia, CA 93277 Phone: (559) 733-0440; Fax: (559) 733-7821 E-mail: rickj@quadknopf.com		
5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period? Please check one: <input type="checkbox"/> Yes If Yes, proceed to item 6 on the next page <input checked="" 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	<u>Janet Alexander, Labor Compliance Specialist</u> Name and Title	<u>August 31, 2012</u> Date

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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
City of Delano Wells 21 and 24 Well 29 Wells 30, 32, 33 Well 31 Well 35 and 38 Wells 22 and 26 Proj. No. DE100197.03	2011.01070 June 11, 2010 September 2, 2010 July 2, 2011 December 16, 2010 January 5, 2012 April 5, 2012	Steve Dovali Construction Steve Dovali Construction Steve Dovali Construction Steve Dovali Construction Steve Dovali Construction Brough Construction	\$1,928,642.00 \$976,031.00 \$2,777,703.75 \$888,835.00 \$1,875,701.30 \$2,996,400.00
City of Corcoran – Wells 8B and 9B Proj. No. C120046	April 5 and 12, 2012	Steve Dovali Construction	\$893,315.00
City of Ridgecrest Street Improvements Proj. No. 100238.01	April 25 and May 2, 2012	Bowman Asphalt	\$892,052.40
City of Mendota Traffic Signal Improvements Project No. 080154	April 18 and 25, 2012	R. J. Berry Construction	\$989,145.00
City of Lemoore 19 th Avenue Sewer Project Proj. No. L100130 2011.01071	November 1 and 8, 2012	West Valley Construction	\$1,193,922.00
City of Tulare – Mulcahy Park Design & Const. Proj. No. 100101	Performed by City	Hobbs Construction	\$769,561.00
Butte Water District – Thresher Weir Replmnt. Proj. No. 110182	Performed by Water District	W. M. Lyles	\$7,650.00
North Kern Water Storage District – Monitoring Well Construction - Proj. No. 110162 2011.01096	Performed by Storage District	Dan’s Water Well Pump Service	\$6,300.00
City of Farmersville – Safe Routes to School Proj. No. F110011	October 12 and 19, 2011	Halopoff and Sons	\$131,309.69
South Fork Union School District South Fork Elementary School – Tank Grading Proj. No. 070094 2011.01073	September 12 and 19, 2009	HPS Mechanical	\$342,600.00

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City of Corcoran – Dairy Avenue Sidewalk Proj. No. C110059	July 7 and 14, 2011	DOD Construction	\$116,881.44
City of Corcoran – Curb and Gutter Proj. No. C110051	July 7 and 14, 2011	Emmett Valley Construction	\$412,421.00
Copper River Ranch CFD No 12 Proj. No. 110132	April 1, 2008	Jon Alsdorf Landscape	\$92,901.48
Los Banos Migrant Center: New Water Line Project – Proj No. 110108	December 15, 2011	West Valley Construction Company	\$580,586.61
Total			\$15,996,257.37

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
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input 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
Total										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

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: _____