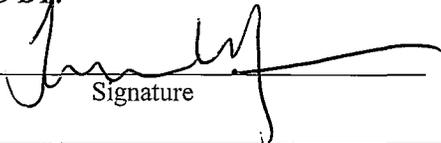


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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

1. Name of Labor Compliance Program (LCP): Rio Hondo Community College District		
2. LCP I.D. Number (assigned by DIR): 2009.0064	3. Date of Initial Approval: October 25, 2010	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Teresa Dreyfuss, Interim Superintendent/President (562) 463-7099 3600 Workman Mill Road (562) 908-3462 (fax) Whittier, CA 90601 Email: <a href="mailto:tdreyfuss@riohondo.edu">tdreyfuss@riohondo.edu</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	Teresa Dreyfuss, Interim Superintendent/President Name and Title	8/11/12 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
South Whittier Educational Center	12/11/2008	Tobo Construction	\$1,444,500
Administration of Justice Building	3/4/2009	J.D. Diffenbaugh Construction	\$9,734,000
Student Services/Student Union/Campus Quad	10/21/2009	KPRS	\$18,312,366
Physical Education Complex	11/10/2009	EDGE Development	\$16,696,007
Total			\$46,186,873

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
Student Services/Student Union/C. Quad	Performance Concrete	\$3,890.40	\$3,890.40	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Prevailing wage underpayment
Total		\$3,890.40	\$3,890.40		

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
Performance Concrete	\$3,890.40	\$3,890.40	Contractor made voluntary restitution upon notification
Total	\$3,890.40	\$3,890.40	

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: \_\_\_\_\_