

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Suggested Format for Awarding Body that enforces its own Labor Compliance Program for all projects (Labor Code §1771.5(a))

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) : Riverside County Office of Education		
3. Date of Initial Approval:	May 27, 2003	
2. LCP I.D. Number (assigned by DIR):	2003.00228	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Lindsay Currier, Facilities Planner – Facilities Services Unit 3939 Thirteenth Street Riverside, CA 92502-0868 (951) 826-6324 Office (951) 826-6437 Fax		
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) Please make this form INTERACTIVE like the DAS-140 form so it will be easier to use. Thank you.		
SUBMITTED BY:		
	<u>Lindsay Currier, Facilities Planner</u>	<u>August 3, 2012</u>
Signature	Name and Title	Date

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
Modernization Projects – Grindstaff/Ina Arbuckle/John Kelley	January 20, 2011	CALTEC Corp	\$1,309,711.00
Moreno Valley Regional Learning Center	August 9, 2010	Erickson-Hall Construction Co.	\$9,391,864.00
Grindstaff II – Dental Lab Remodel	March 22, 2011	De La Riva Construction	\$130,000.00
Biegel Property Renovations – ADA Upgrades	March 31, 2011	BK Homes Services	\$98,248.00
The Oasis Playfield	April 5, 2011	Desert Concepts Construction	\$160,399.00
Poly High School – CTE Expansion	April 5, 2011 and September 15, 2010	G.A. Dominguez and Silver Creek Industries	\$349,133.04
Grindstaff Community – Increment II Development	May 1, 2012	MDE Group	\$344,000.00
Calhoun Admin Renovation	June 16, 2011	Erickson-Hall Construction Co.	\$4,879,003.00
John Kelley ES – Toilet Upgrades	May 8, 2012	Dalke & Sons Construction	\$282,480.00
Murrieta Regional Learning Center	August 16, 2011	Edge Development	\$9,800,000.00
Total			\$26,744,838.04

B. List any project subject to the limited exemption clause of LC § 1771.5(a), if applicable.

Project Name	Description of Project	Contract Amount
N/A		
Total		

C. 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
Moreno Valley Regional Learning Center	Concrete Prep Systems	\$272.00	\$272.00	No	Underpayment of Prevailing Wage due to Pre-determined Increase
Calhoun Admin Renovation	Champion Electric Inc.	\$368.40	\$368.40	No	Underpayment of Prevailing Wage
Calhoun Admin Renovation	Couts Heating & Cooling	\$1,290.18	\$1,290.18	No	Underpayment of Prevailing Wage
Calhoun Admin Renovation	Desert Concepts Landscaping	\$36.96	\$36.96	No	Underpayment of Prevailing Wage
Calhoun Admin Renovation	IL Mechanical Inc.	\$19,035.78	\$19,035.78	No	Underpayment of Prevailing Wage. Overtime hours not paid at OT rate.

Calhoun Admin Renovation	Kuykendall Inc.	\$64.05	\$64.05	No	Underpayment of Prevailing Wage
Total		\$21,067.37	\$21,067.37		

D. For any amount identified in item C for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Moreno Valley Regional Learning Center	\$272.00	\$272.00	Inadvertent contractor error; Contractor paid back wages owed.
Calhoun Admin Renovation	\$368.40	\$368.40	Inadvertent contractor error; Contractor paid back wages owed.
Calhoun Admin Renovation	\$1,290.18	\$1,290.18	Inadvertent contractor error; Contractor paid back wages owed.
Calhoun Admin Renovation	\$36.96	\$36.96	Inadvertent contractor error; Contractor paid back wages owed.
Calhoun Admin Renovation	\$19,035.78	\$19,035.78	Inadvertent contractor error; Contractor paid back wages owed.
Calhoun Admin Renovation	\$64.05	\$64.05	Inadvertent contractor error; Contractor paid back wages owed.
Total	\$21,067.37	\$21,067.37	

E. For any amount identified in item C 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										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
N/A				

G. 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:

H. 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: