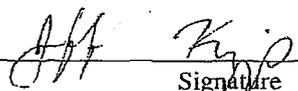


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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) : Simi Valley Unified School District		
2. LCP I.D. Number (assigned by DIR): 2011.01033	3. Date of Initial Approval: 9/1/2011	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Jeff Kipp - Project Manager 875 E. Cochran St Simi Valley, CA 93065 Phone: 805-306-4500 Fax: 805) 520-6504 Email: Jeffery.kipp@simivalleyusd.org		
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	Jeff Kipp - Project Manager Name and Title	8-29-2012 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
Hollow Hills Modernization	March 2011	Ardalan Construction	\$1,800,000.00
Interim Housing 2011	March 2011	The Nazarian Group	\$274,450.00
Parkview Elementary School Modernization	February 2011	Mackone Development	\$1,873,900.00
Santa Susana High School, Floor and Ceiling Replacement	March 2011	Pro Spectra Roofing	\$310,000.00
Transportation Yard Concrete Repairs 2011	April 2011	Mendez Concrete	\$206,000.00
Sinaloa Middle School, Exterior Painting 2011	April 2011	Astro Painting	\$109,000.00
Royal High School, Science Building	May 2010	The Nazerian Group	\$1,774,450.00
Kitchen Repairs at Berylwood Elementary School and Madera Elementary School	April 2011	Limasol Construction	\$127,250.00
Sinaloa Middle School	April 2010	NSA Construction	\$2,732,000.00
Valley View Middle School MPR Roof Relacment	April 2012	Western States Roofing Systems	\$217,800.00
Asphalt Paving 2012	April 2012	Mission Paving and Sealing	\$103,130.00
Interior Ceilings and Light Fixtures 2012	April 2012	Limosol Construction	\$18,900.00
Valley View Middle School Steel Beam Repair	April 2012	Limosol Construction	\$7,900.00
Deferred Maintenance Exterior Painting	April 2012	Astro Painting Company	\$30,000.00
C4 Bond Exterior Painting 2012	April 2012	Leo's AC	\$263,000.00
White Oak Elementary School Administration Building Flooring & Ceiling	April 2012	Malibu Pacific Tennis Courts	\$70,000.00
Mountain View Elementary School Asphalt Playground	April 2012	Berry General Engineering	\$150,000.00
Santa Susana High School Electrical Equipment Relocation	April 2012	Reyes and Sons	\$125,000.00
Total			\$10,192,780.00

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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
Royal High School Concrete Project	Maccor	\$43,388.10	\$12,000.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Non-payment of prevailing wages
Santa Susana High School Auditorium	Umico	\$17,527.85	Pending	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Non-payment of Trust Funds
Total		\$65,965.95	\$12,000.00		

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:

Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Royal High School Concrete Project	\$4,400.00	\$4,400.00	\$200.00	\$34,388.10	\$43,388.10				\$12,000.00	\$12,000.00
Santa Susana High School Auditorium		\$4,950.00	\$100.00	\$12,477.85	\$17,527.85		Pending	Pending	Pending	Pending
Total	\$4,400.00	\$8,950.00	\$300.00	\$46,865.95	\$60,915.95					

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				

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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: _____