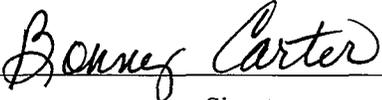


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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) : TRACY UNIFIED SCHOOL DISTRICT		
2. LCP I.D. Number (assigned by DIR): 2003.00371	3. Date of Initial Approval: January 23, 2004	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Bonny Carter – Director of Facilities & Planning 1875 W. Lowell Ave. Tracy, CA 95376-4095 Phone: (209) 830-3246 Fax: (209) 830-3249		
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	<u>Bonny Carter, Director of Facilities & Planning</u> Name and Title	<u>8/18/12</u> 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
Tracy High School Exterior Painting	4/14/11	Horizon Painting	\$67,000
Tracy High School Fire & Intrusion Alarm	4/14/11	Pacific Power& Systems	\$559,483
Kimball High School Slide Gate Replacement	1/26/12	Mozingo Construction	\$19,720
West High School Performing Arts Classrooms	6/15/10	F&H Construction	\$3,746,494
Kimball High School IRR Intake Structure	3/25/11	F&H Construction	\$25,283
Total			\$4,417,980

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
Tracy High School Exterior Painting	Gowan Construction	\$267.36	\$267.36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wage underpayments
Tracy High School Exterior Painting	Horizon Painting	\$694.80	\$694.80	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification
Tracy High School Fire & Intrusion Alarm	Alliance Environmental Group	\$227.44	\$227.44	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wage underpayments
West High School Performing Arts Classrooms	F&H Construction	\$32.30	\$32.30	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification
West High School Performing Arts Classrooms	Applegate Johnston	\$103.28	\$103.28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wage underpayment
West High School Performing Arts Classrooms	Robert Boeger Plastering	\$16.00	\$16.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wage underpayments
West High School Performing Arts Classrooms	Reece's Painting	\$30.64	\$30.64	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wage underpayments
Total		\$1,371.82	\$1,371.82		

LCP-AR1

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
Tracy High School Exterior Painting	\$267.36	\$267.36	Good faith mistake promptly corrected
Tracy High School Exterior Painting	\$694.80	\$694.80	Good faith mistake promptly corrected
Tracy High School Fire & Intrusion Alarm	\$227.44	\$227.44	Good faith mistake promptly corrected
West High School Performing Arts Classrooms	\$32.30	\$32.30	Good faith mistake promptly corrected
West High School Performing Arts Classrooms	\$103.28	\$103.28	Good faith mistake promptly corrected
West High School Performing Arts Classrooms	\$16.00	\$16.00	Good faith mistake promptly corrected
West High School Performing Arts Classrooms	\$30.64	\$30.64	Good faith mistake promptly corrected
Total	\$1,371.82	\$1,371.82	

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
Total				

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: _____