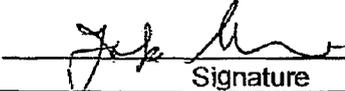


LCP-AR3

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

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) : Davillier-Sloan Inc. (DSI)		
2. LCP I.D. Number (assigned by DIR): 2003.00096	3. Date of Initial Approval: 3/28/2003	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Jake Sloan - President 1630-12th Street Oakland, CA 94607 Phone: 510 835 7603 Fax: 510 835 7613 E-Mail: jake@davillier-sloan.com		
5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement. If <i>none</i> , please proceed directly to item 7 and provide all requested information. Then complete the information below, and sign and submit this form to DIR, Office of the Director, Attn: LCP Special Assistant 455 Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102. ▪ West Contra Costa Unified School District 2011.00758		
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	Jake Sloan, President Name and Title	7/12/12 Date

LCP-AR3

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: West Contra Costa Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Collins ES New Fire Alarm	05/13/2012	Watson Electric Inc.	\$239,788
Collins ES Parking and Driveway Improvements	05/29/2011	Michael G Mc Kim Company	\$178,750
Collins ES Site Package for Portables	06/26/2011	ERA Construction Inc	\$222,176
Coronado ES Interim Campus at Kennedy HS	03/11/2012	Vila Construction	\$1,890,000
Crespi MS Gym Roof Replacement	05/20/2012	Stronger Building Services	\$340,000
Crespi MS Mop Up	05/18/2011	ERA Construction Inc	\$168,900
De Anza HS Replacement Campus	02/21/2010	Wright Contracting Inc	\$62,508,000
Dover ES New Construction	03/08/2009	Alten Construction	\$24,500,000
El Cerrito HS Multipurpose Sports Field	12/12/2010	Michael Paul Company Inc	\$3,749,000
Ford ES New Building	07/12/2009	Alten Construction	\$16,734,206
Gompers HS/Leadership PS Soil Removal and Site Work	01/22/2012	Applied Water Resources Corp.	\$558,428
Gompers HS Building Demo and Site Work	05/02/2010	Evans Brothers	\$1,693,000
Hanna Ranch ES Roof Repairs	07/03/2011	D K Enterprises Inc	\$88,286
Helms MS Digital Surveillance System	07/04/2011	CF Contracting	\$298,000
Helms MS Multipurpose Room Audio-Visual	02/28/2012	Triumph Construction Group	\$58,890
Juan Crespi MS Gym Floor Replacement	07/17/2011	Romkon Inc	\$238,650
Kennedy HS ADA Upgrades and Elevator	06/12/2011	CF Contracting	\$836,880
Kennedy HS Admin Interiors Phase 1	05/31/2011	AM Woo Construction	\$366,000
Kennedy HS Concession Stand and Lights	12/12/2010	B-Side Inc	\$990,000
Kennedy HS Quad Renovations	10/09/2011	CF Contracting	\$982,800
Kennedy HS Replacement Softball Field	03/15/2012	Lemings Irrigation Inc	\$107,900

LCP-AR3

Lupine Hills ES Restroom Surface Repair Phase 2	11/08/2011	S & H Construction	\$117,600
Lupine Hills ES Window Exterior Wall and Roof Repair	07/17/2011	Am Woo Construction Inc	\$135,000
M. L. King ES New Construction and Demo	12/21/2008	West Bay Builders	\$15,595,000
Madera ES Portable Installation Site Package	05/20/2011	Am Woo Construction Inc	\$149,000
Madera ES Restroom Resurfacing	05/23/2011	Streamline Builders	\$119,800
Mira Vista ES Concrete Stoops	05/25/2012	California Constructores	\$46,800
Mira Vista ES Portable Installation Site Package	05/20/2011	California Constructores	\$104,889
Nystrom ES Multipurpose Room Construction	05/02/2010	John Plane Construction	\$5,240,107
Nystrom ES Temporary Campus	02/05/2012	Alten Construction	\$1,834,007
Ohlone ES Phase 1 West Campus	05/08/2011	Zovich and Sons Inc	\$16,961,000
Peres ES Dental Clinic	03/04/2012	R L Ziegenbein Construction Inc	\$289,000
Peres ES Roof Repairs	01/25/2011	Solano County Roofing Inc	\$53,787
Pinole MS Interim Housing	11/06/2011	Thomas D Eychner	\$155,000
Pinole MS Miscellaneous Repairs	10/31/2011	Am Woo Construction Inc	\$89,700
Pinole MS Modernization Phase 2	07/26/2009	Alpha Bay Builders Inc	\$ 9,570,735
Pinole MS Multipurpose Room Audio-Visual	02/28/2012	Point 1 Electrical Systems Inc	\$71,722
Pinole Valley HS Digital Video Surveillance System	01/02/2012	Walsh Electrics Systems	\$303,422
Portola MS Demolition	03/11/2012	Alten Construction	\$2,191,176
Portola MS Temp Campus Fencing and Drainage	01/23/2011	Gruendl Inc	\$288,950
Restroom Renovation at Ellerhorst ES, Harding ES, Tara Hills ES and Lincoln ES	04/29/2012	B Side Inc	\$885,000
Restroom Renovation at Sheldon ES, Murphy ES and Mira Vista ES	04/29/2012	Am Woo Construction Inc	\$477,000
Richmond HS Art Building Fire and Intrusion Alarm	08/03/2011	Green Leaf Solar Solution	\$54,716
Richmond HS Fiber Optics Project	09/22/2011	Nema Construction	\$48,000
Riverside ES Restroom Surface Repairs	10/31/2011	Streamline Builders	\$81,500

LCP-AR3

Stewart ES Restroom Resurfacing	05/23/2011	Streamline Builders	\$100,800
Stewart ES Site Renovation	09/15/2011	Bruce Carone Grading and Paving	\$57,275
Verde ES Restroom Surface Repair Phase 2	11/08/2011	Affordable Painting Services	\$83,000
Washington ES Restroom Surface Repair	11/17/2011	Streamline Builders	\$78,900
Total			\$171,941,540

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
Pinole MS Modernization Phase 2	Services Metal Products	\$6,342.57	\$6,342.57	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Carpenters and Sheet Metal Workers
Ford ES New Construction	Bay Manufacture	\$8,743.60	\$8,743.60	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Iron Workers
De Anza HS Replacement Campus	Galletti and Sons Inc	\$51,337.15	\$0.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment of Carpenters, Iron Workers, Laborers and Operating Engineers.
Madera ES Restroom Resurfacing	Streamline Builders	\$1,540.90	\$1,540.90	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Laborers
Kennedy HS ADA Upgrades and Elevators	Pascual Diaz Construction	\$1,238.24	\$1,238.24	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Laborers
Ford ES New Construction	Schindler Elevators Corp.	\$1,581.33	\$1,581.33	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Elevator Mechanics
Ohlone ES West Campus Phase 1	Simins Plumbing	\$1,862.77	\$1,862.77	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Plumbers
De Anza HS Replacement Campus	Lucas Painting	\$2,523.00	\$2,523.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Painters
Lupine Hills ES Window	Nu-Glass System	\$2,613.60	\$2,613.60	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Glazers
Total		\$77,783.16	\$26,446.01		

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	Amount	Explanation
--------------	--------	--------	-------------

LCP-AR3

	Assessed	Recovered	
Pinole MS Modernization Phase 2	Services Metal Products	\$6,342.57	Good faith mistake – The contractor promptly and voluntary corrected the issue once it was brought to their attention.
Ford ES New Construction	Bay Manufacture	\$8,743.60	Good faith mistake– The contractor promptly and voluntary corrected the issue once it was brought to their attention.
De Anza HS Replacement Campus	Galletti and Sons Inc	\$0.00	Awaiting restitution payments from Galletti and Sons Inc.
Madera ES Restroom Resurfacing	Streamline Builders	\$1,540.90	Good faith mistake –The contractor was not aware about the increase – The contractor promptly and voluntary corrected the issue once it was brought to their attention.
Kennedy HS ADA Upgrades and Elevators	Pascual Diaz Construction	\$1,238.24	Good faith mistake –The contractor was not aware about the increase – The contractor promptly and voluntary corrected the issue once it was brought to their attention.
Ford ES New Construction	Schindler Elevators Corp.	\$1,581.33	Good faith mistake – The contractor promptly and voluntary corrected the issue once it was brought to their attention.
Ohlone ES West Campus Phase 1	Simins Plumbing	\$1,862.77	Good faith mistake –The contractor was not aware about the increase – The contractor promptly and voluntary corrected the issue once it was brought to their attention.
De Anza HS Replacement Campus	Lucas Painting	\$2,523.00	Good faith mistake-Apprentice was dispatch to the contractor and didn't sign the DAS 1 on the time – The contractor promptly and voluntary corrected the issue once it was brought to their attention.
Lupine Hills ES Window	Nu-Glass System	\$2,613.60	Good faith mistake – The contractor promptly and voluntary corrected the issue once it was brought to their attention.
Total		\$26,446.01	

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
De Anza HS Replacement Campus	\$0.00	\$14,190.00	\$2,000.00	\$35,147.15	\$51,337.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$14,190.00	\$2,000.00	\$35,147.15	\$51,337.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

LCP-AR3

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
De Anza HS Replacement Campus	Galletti and Sons Inc	Underpayment of straight time and overtime wages	DLSE# 1920	Disposition was approved on 06/22/2012

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: _____