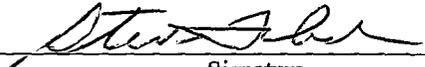


LCP-AR1

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 07/01/2012 to 06/30/2013
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : Ceres Unified School District		
2. LCP I.D. Number (assigned by DIR): 2011.01042	3. Date of Initial Approval: 09/01/11	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Steve Fabela- Asst. Superintendent, Business Services District P.O. Box 307 Ceres, CA 95307 Phone: (209) 556-1560 Administered by: Contractor Compliance and Monitoring, Inc. 635 Mariners Island Blvd. #200 San Mateo, CA 94404 Phone: (650) 522-4403 Fax: (650) 522-4402		
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	Steve Fabela - Asst. Supt. Business Services Name and Title	<u>8/20/13</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
See attached			
Total			

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
See attached				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

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
See attached			
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
See attached										
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: N/A

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: See attached

Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Amount Assessed				Amount Recovered						
						Wages	1776	1776	1813	Total	Wages	1776	1776		1813	Total
Ceres Unified School District	Cesar Chavez Jr. High School	7/10/2009	Bruns Belmont	Bruns Belmont	25,968,500.00	\$6,388.23	4955		125	\$11,468.23	\$6,470.16	4955		125	\$11,550.16	
				Aderholt		\$3,787.64				\$3,787.64	\$3,883.64				\$3,883.64	1 time waiver
				American Tile Brick & Veneers		\$22.60	1400		25	\$1,447.60	\$0.00	1400		25	\$1,425.00	training due
				BT Mancini		\$118.65	120			\$238.65	\$118.65	120			\$238.65	
				Concrete Restoration		\$427.19	0		300	\$727.19	\$455.81			300	\$755.81	1 time waiver
				Denton, Inc.		\$70.82	3550		25	\$3,645.82	\$0.00	3550		25	\$3,575.00	
				Filled By Design		\$33.06	300			\$33.06	\$33.06	50			\$83.06	\$33.06 is training paid for out of retention by CUSD
				John Glage Underground		\$147.60	0			\$147.60	\$147.60	0			\$147.60	1 time waiver
				G&G Rebar		\$2,077.54	120			\$2,197.54	\$2,077.54	120			\$2,197.54	pending dir
				McBay Tile		\$1,111.55	0			\$1,111.55	\$1,111.55	0			\$1,111.55	1 time waiver
				Modesto Sand & Gravel		\$44.10	0			\$44.10	\$44.10	0			\$44.10	1 time waiver
				O'Dell Engineering		\$0.08	0			\$0.08	\$0.08	0			\$0.08	1 time waiver
				Sainz Drywall		\$104.80	50			\$154.80	\$104.80	50			\$154.80	Wages recovered from Retention CUSD paid employees
				T&D Communications		\$466.69	0			\$466.69	\$1,113.76	0			\$1,113.76	1 time waiver
Ceres Unified School District	La Rosa Elementary - Admin. Bldg.	1/28/2011	Bruns Belmont	Bruns Belmont	1,546,279.00	\$1,109.90	990			\$2,099.90	\$1,109.90	990			\$2,099.90	
				Horizon Landscape		\$13.60	0			\$13.60	\$13.60	0			\$13.60	1 time waiver
				Tidwell Enterprises		\$145.19	0			\$145.19	\$145.19	0			\$145.19	1 time waiver
Ceres Unified School District	La Rosa Elementary - Kindergarten Bldg.	1/28/2011	Bruns Belmont	Bruns Belmont	1,022,885.00	\$695.52	0			\$695.52	\$695.52	0			\$695.52	Waiver
				Concrete Restoration		\$181.56	0			\$181.56	\$181.56	0			\$181.56	Waiver
				Tidwell Enterprises		\$87.31	0			\$87.31	\$135.93	0			\$135.93	Waiver
Ceres Unified School District	Ceres High School - Bldg. Q	2/11/2011	Bruns Belmont	Bruns Belmont	2,359,942.00	\$244.44	0			\$244.44	\$252.03	0			\$252.03	Waiver
Ceres Unified School District	Don Pedro Elementary - Admin. Bldg.	3/7/2011	Bruns Belmont	Bruns Belmont	2,587,000.00	\$69.43	0			\$69.43	\$69.73	0			\$69.73	Waiver
				Central Valley Paving		\$358.60	0			\$358.60	\$358.60	0			\$358.60	Waiver
Ceres Unified School District	Walter White Elementary - Modernization	3/7/2011	Bruns Belmont	Bruns Belmont	1,888,550.00	\$349.98	880	0	0	\$1,229.98	\$349.98	880	0	0	\$1,229.98	
Ceres Unified School District	Walter White Elementary - Classroom Addition	3/7/2011	Bruns Belmont	Bruns Belmont	3,198,740.00	\$745.88	610	0	50	\$1,405.88	\$760.98	610	0	50	\$1,420.98	
				DL Construction		\$25.47	0		0	\$25.47	\$25.47	0			\$25.47	Waiver.
				Grover Landscape		\$1.93	0			\$1.93	\$1.93	0			\$1.93	Waiver

Ceres Unified School District	Argus High School - Classroom Addition	3/7/2011	Bruns Belmont	Bruns Belmont	2,648,350.00	\$417.04	530	25	\$972.04	\$417.04	530	25	\$972.04		
				Aderholt Specialty		\$42.16	10		\$52.16	\$66.40	10		\$76.40		
				Darrale Patrius		\$711.41			\$711.41	\$711.41			\$711.41	1 time waiver	
				Denton, Inc.		\$6.20	250		\$256.20	\$6.20	250		\$256.20		
				Popuch Concrete		\$240.12	0		\$240.12	\$252.96	0		\$252.96	1 time waiver	
Ceres Unified School District	Virgina Parks Elementary - Kindergarten	2/24/2011	J.L. Bray & Son, Inc.	J.L. Bray	2,403,921.00	\$864.67		200	\$1,064.67	\$913.62		200	\$1,113.62		
				Carpet USA		\$65.74	0		\$65.74	\$65.74	0		\$65.74	1 time waiver	
				Chrisp Company		\$37.47	0	25	\$62.47	\$74.13	0	25	\$99.13	1 time waiver 1775	
				Comfort Air		\$25.24	0	25	\$50.24	\$25.24	0	25	\$50.24	1 time waiver 1775	
				Concrete Restoration		\$66.97	0	200	\$266.97	\$66.97	0	200	\$266.97	1 time waiver 1775	
				Master Craft		\$60.00	0	50	\$110.00	\$60.00	0	50	\$110.00	1 time waiver 1775	
				Pacific Metro Electric		\$24.70	100		\$124.70	\$24.70	100		\$124.70		
Ceres Unified School District	Central Valley High School - Classroom Addition	3/7/2011	J.L. Bray & Son, Inc.	Cen Cal Fire Systems	7,570,741.00	\$16.80	0		\$16.80	\$16.80	0		\$16.80	1 time waiver	
				Concrete Restoration		\$406.59	0	275	\$681.59	\$406.59	0	275	\$681.59	1 time waiver 1775	
				T&S Plumbing		\$45.15	0		\$45.15	\$45.15	0		\$45.15	1 time waiver	
				Stanislaus Roofing		\$65.60	0		\$65.60	\$65.60	0		\$65.60	1 time waiver	
Ceres Unified School District	Cesar Chavez Jr. High School Gym	3/7/2011	Bruns Belmont	Bruns Belmont	3,000,000.00	\$6,488.83	510	400	\$7,398.83	\$6,488.83	510	400	\$7,398.83		
				Aderholt Specialty		\$28.96	10		\$38.96	\$28.96	10		\$38.96		
				Concrete Restoration		\$308.86	300	300	\$908.86	\$317.78	300	300	\$917.78		
				Mellas Floors		\$2,715.05	4050		\$6,765.05	\$2,715.05	4050		\$6,765.05		
				O'Dell Eng		\$0.32	80		\$80.32	\$0.32	80		\$80.32		
Ceres Unified School District	Walt Hanline Elementary School TID Site Work Phase 1	11/15/2011	J.L. Bray & Son, Inc.	Cunningham & Sons	432,452.00	\$242.62		25	\$267.62	\$515.70		25	\$540.70		
				Hawkins & Associates		\$702.07	270		\$972.07	\$702.07	270		\$972.07		
				Public Agency											
				Totals:	54,627,360.00	32,411.93	19,085.00	0.00	2,050.00	53,546.93	33,648.43	18,835.00	0.00	2,050.00	54,533.43

Apprenticeship Violations Referred to Division of Apprenticeship Standards

Public Agency	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Date Filed	Total Construction Cost	Amount Assessed			
							Failure to provide Contract award info	Failure to request apprentice	Failed to make training contribution	Other
Ceres Unified School District	Virginia Parks Kindergarten	2/24/2011	JL Bray	Hensley's Paving	11/13/12	432,452.00	X			
Ceres Unified School District	Virginia Parks Kindergarten	2/24/2011	JL Bray	John D. Wait Masonry	11/13/12	432,452.00		X		
Ceres Unified School District	Virginia Parks Kindergarten	2/24/2011	JL Bray	Tarlton & Sons	11/13/12	432,452.00		X		
Ceres Unified School District	Argus High School Classroom Additon	3/7/2011	Bruns Belmont	Mink Trucking & Excavating	2/12/13				X	
Ceres Unified School District	Argus High School Classroom Additon	3/7/2011	Bruns Belmont	Denton	2/12/13				X	