



Downey Unified School District
LABOR COMPLIANCE OFFICE-M.O.T.
11627 Brookshire Avenue, P.O. Box 7017, Downey, California 90241-7017
(562) 869-7301 x 5581, FAX: (562) 861-7331

TRANSMITTAL COVER SHEET

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Date: 15 August 2013

Transmitted To:

**OFFICE OF THE DIRECTOR
DEPARTMENT OF INDUSTRIAL
RELATIONS
455 GOLDEN GATE AVE., 10TH FLOOR
SAN FRANCISCO, CA. 94102**

Transmitted From:

**Scott Davis, LCO
DUSD-Labor Compliance Office
@ Downey High School Const. Site
11040 Brookshire Avenue
Downey, CA 90241
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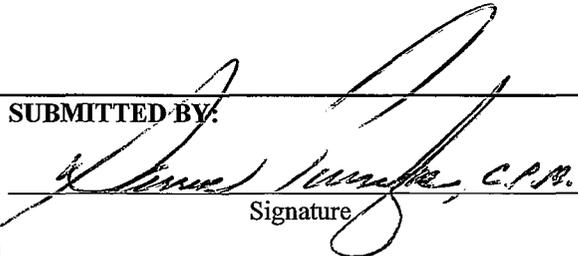
Description: 2012-2013 Labor Compliance Program Annual Report

Item #	Qty	Description
1	4 pgs.	LCP ANNUAL REPORT 8CCR 16431 – AB limited

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) : DOWNEY UNIFIED SCHOOL DISTRICT		
2. LCP I.D. Number (assigned by DIR): 2003.00246	3. Date of Initial Approval: 06/09/2003	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Darren Purselove, C.P.M., Director, Purchasing and Warehouse, 11627 Brookshire Avenue, Downey, CA 90241 Telephone: (562) 469-6531 Fax: (562) 469-6536 E-mail: dpurselove@dusd.net		
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	Darren Purselove, C.P.M., Director, Purchasing and Warehouse Name and Title	<u>8/14/13</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
Downey HS Admin New & Mod 11/12-03	4/26/2012	PW Construction, Inc.	\$10,331,040.00
Downey HS CTE- Auto bldg. D 11/12-04	4/26/2012	PW Construction, Inc.	\$4,708,080.00
Total			\$15,039,120.00

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
Downey HS Admin New & Mod 11/12-03	THE L&B RENAISSANCE GROUP, INC.	\$152,493.94	PENDING	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	LC 226, LC1775, LC1776, LC 1778, LC 1813
Downey HS Admin New & Mod 11/12-03	K.A.R. CONSTRCTION, INC.	\$1,043.17	\$1,043.17	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1777.5
				<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		\$153,537.11	\$1,043.17		

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
Downey HS Admin New & Mod 11/12-03	\$152,493.94	PENDING	SUMMARY AUDIT TRANSMITTAL HAS BEEN SENT TO DIR - LEGAL UNIT: AWAITING SETTLEMENT MEETING WITH AFFECTED CONTRACTOR.
Downey HS Admin New & Mod 11/12-03	\$1,043.17	\$1,043.17	Assessment was for apprentice to journeyman ratio discrepancies. Issues were corrected promptly and voluntarily by the contractor when made aware of the problem.
Total	\$153,537.11	\$1,043.17	

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
Downey HS Admin New & Mod 11/12-03	THE L&B RENAISSANCE GROUP, INC.	LC 226, LC1775, LC1776, LC 1778, LC 1813	TBD	REQUEST FOR FORFEITURE HAS NOT BEEN SENT; AWAITING OUTCOME OF SETTLEMENT MEETING

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: _____