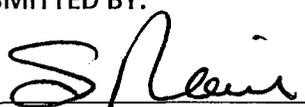


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for some but not all projects

Report for the reporting period 7/1/2012 to 6/30/2013  
(mm/dd/yyyy) (mm/dd/yyyy)

|   |   |
|---|---|
| 1. Name of Labor Compliance Program (LCP): <b>Grossmont-Cuyamaca Community College District</b>   |   |
| 2. LCP I.D. Number (assigned by DIR): <b>2003.00201</b>   | 3. Date of Initial Approval: <b>May 1, 2003</b> |
| 4. Contact person (include name, title, address, telephone, fax and e-mail, if available):<br><b>Sue Rearic, Labor Compliance Officer</b><br><b>8800 Grossmont College Drive, El Cajon, CA 92020</b><br><b>T- 619-644-7575, F - 619-644-7924</b>  |   |
| 5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?<br>Please check one: <input checked="" type="checkbox"/> Yes If Yes, proceed to item 6 on the next page<br><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,<br>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? (attached additional sheets is necessary)  |   |
| SUBMITTED BY:<br><br>Signature _____ Ms. Sue Rearic, Labor Compliance Officer _____ Date <u>7/30/13</u>  |   |

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: **Grossmont-Cuyamaca Community College District**

| Project Name   | Bid Advertisement Date  | Prime Contractor                      | Contract Amount        |
|--|-------------------------|---------------------------------------|------------------------|
| Grossmont College Griffin Center/Student & Administrative Services Buildings - Secondary Effects | 12/22/2011 & 12/29/2011 | Gordon-Prill San Diego, Inc.          | \$219,000.00           |
| Grossmont College Griffin Center/Student & Administrative Services                               | 6/21/2010 & 6/28/2010   | CM Multi Prime                        | \$26,460,281.00        |
| Grossmont College Classroom 220 & 370 Renovation   | 03/23/2011 & 03/30/2011 | Gordon-Prill Construction             | \$530,400.00           |
| Grossmont College Campus Wide Roofing  | 04/06/2011 & 04/13/2011 | A Good Roofer                         | \$1,558,465.00         |
| Grossmont College Drought Tolerant Landscaping   | 10/18/2011 & 10/25/2011 | 3D Construction                       | \$187,500.00           |
| Grossmont College 500 Complex Re Roof of Roof Wells  | 04/27/2012 & 05/04/2012 | Roof Construction                     | \$310,380.00           |
| Grossmont College Building 51 & 53 Air Handler & Boiler Replacement                              | 05/31/2011 & 06/07/2011 | Fordyce Construction                  | \$590,123.00           |
| Grossmont College Building 43 Upgrades   | 06/13/2012 & 06/20/2012 | APR Construction, Inc.                | \$93,000.00            |
| Grossmont College Standby Power  | 09/11/2012 & 09/18/2012 | EC Constructors, Inc.                 | \$974,013.00           |
| Grossmont College Science Building Fume Hood   | 02/26/2013 & 03/05/2013 | Choctaw Construction Company, Inc.    | \$276,662.00           |
| Grossmont College Exit Doors in Buildings 51 & 53  | 08/17/2012 & 08/24/2012 | APR Construction, Inc.                | \$127,000.00           |
| Grossmont College 500 Complex Upgrades   | 10/05/2012 & 10/12/2012 | M.A. Stevens Construction, Inc.       | \$99,248.00            |
| Grossmont College 500 Complex Upgrades Ph II   | 04/12/2013 & 04/19/2013 | Diamond Pacific Construction, Inc.    | \$59,869.00            |
| Grossmont College Cart Storage Facility  | 02/14/2013 & 02/21/2013 | APR Construction, Inc.                | \$63,700.00            |
| Grossmont College Bldg. 60 HVAC Upgrades   | 04/16/2013 & 04/23/2013 | Kinsman Construction, Inc.            | \$415,000.00           |
| Grossmont College Campus Wide Signage  | 09/13/2011 & 09/20/2011 | Realty Experts, Inc. dba EZ Signs USA | \$164,777.70           |
| Grossmont College Campus Wide Signage Phase II   | 02/06/2013 & 02/13/2013 | Miken Construction, Inc.              | \$160,000.00           |
| Grossmont College Ceramics Yard Upgrade  | 05/07/2013 & 05/14/2013 | Kinsman Construction, Inc.            | \$362,888.00           |
| Grossmont College Building 25 Storage Facility   | 10/09/2013 & 10/16/2013 | Miken Construction, Inc.              | \$55,000.00            |
| <b>Total</b>   |                         |                                       | <b>\$32,707,306.70</b> |

| 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                                       |
| Grossmont College Griffin Center/Student & Administrative Services | Askey  | \$114.64          | \$34.64           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No            | Failure to pay prevailing wage in accordance with LC 1775/1813 |
| Grossmont College Griffin Center/Student & Administrative Services | Prime Electric   | \$584.20          | \$584.20          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No            | Failure to pay prevailing wage in accordance with LC 1775/1813 |
| Grossmont College Griffin Center/Student & Administrative Services | 3D Enterprises   | \$110.71          | \$110.71          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No            | Failure to pay prevailing wage in accordance with LC 1775/1813 |
| Grossmont College Griffin Center/Student & Administrative Services | Concrete Contractors Interstate                        | \$1,719.00        | \$979.05          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No            | Failure to pay prevailing wage in accordance with LC 1775/1813 |
| Grossmont College Griffin Center/Student & Administrative Services | Robinson Electric                                      | \$180.96          | \$80.96           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No            | Failure to pay prevailing wage in accordance with LC 1775/1813 |
| Grossmont College Griffin Center/Student & Administrative Services | A1 Quality Blinds                                      | \$5,405.13        | PENDING           | <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Failure to pay prevailing wage in accordance with LC 1775/1813 |
| Grossmont College Building 25 Storage Facility                     | Tonys Ornamental Iron                                  | \$671.40          | \$311.40          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No            | Failure to pay prevailing wage in accordance with LC 1775/1813 |
| Grossmont College Building 25 Storage Facility                     | Miller Paving Corporation                              | \$1,134.41        | PENDING           | <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Failure to pay prevailing wage in accordance with LC 1775/1813 |
| <b>Total</b>   |  | <b>\$9,920.45</b> | <b>\$2,100.96</b> |  |  |

| 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  |
| Grossmont College Griffin Center/Student & Administrative Services   | \$114.64        | \$34.64          | Violation Under \$1,000.00 - DLSE Notified of Action Taken |
| Grossmont College Griffin Center/Student & Administrative Services   | \$584.20        | \$584.20         | Violation Under \$1,000.00 - DLSE Notified of Action Taken |
| Grossmont College Griffin Center/Student & Administrative Services   | \$110.71        | \$110.71         | Violation Under \$1,000.00 - DLSE Notified of Action Taken |

|  |                   |                   |  |
|--|-------------------|-------------------|--|
| Grossmont College Classroom 220 & 370 Renovation                   | \$1,719.00        | \$979.05          | Contractor Paid Immediately - No RFF Sent                  |
| Grossmont College Griffin Center/Student & Administrative Services | \$180.96          | \$80.96           | Violation Under \$1,000.00 - DLSE Notified of Action Taken |
| Grossmont College Building 25 Storage Facility                     | \$671.40          | \$311.40          | Violation Under \$1,000.00 - DLSE Notified of Action Taken |
| <b>Total</b>   | <b>\$3,380.91</b> | <b>\$2,100.96</b> |  |

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          |
| Grossmont College Griffin Center/Student & Administrative Services | \$0.00          | \$1,000.00        | \$125.00        | \$4,280.13        | \$5,405.13        | PENDING          | PENDING        | PENDING        | PENDING        | PENDING        |
| Grossmont College Building 25 Storage Facility                     | \$0.00          | \$700.00          | \$350.00        | \$84.41           | \$1,134.41        | PENDING          | PENDING        | PENDING        | PENDING        | PENDING        |
| <b>Total</b>   | <b>\$0.00</b>   | <b>\$1,700.00</b> | <b>\$475.00</b> | <b>\$4,364.54</b> | <b>\$6,539.54</b> | <b>PENDING</b>   | <b>PENDING</b> | <b>PENDING</b> | <b>PENDING</b> | <b>PENDING</b> |

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          | N/A        | N/A                 | N/A        | 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: \_\_\_\_\_