

KUREY & ASSOCIATES

Labor Compliance Management

August 15, 2013.

Department of Industrial Relations
Office of the Director
455 Golden Gate Avenue, 10th Floor
San Francisco, CA 94102

RE: Labor Compliance Program Annual Report

To the Office of the Director:

Enclosed is the 2012-2013 Labor Compliance Program Annual Report for the following Awarding Bodies:

- 1) Atwater Elementary School District
- 2) Bryon Union School District
- 3) The City of Escalon
- 4) The City of Lathrop
- 5) The City of Stockton
- 6) Keyes Community Services District
- 7) Lodi Unified School District
- 8) Dublin Unified School District
- 9) Jackson Valley Irrigation District
- 10) Los Banos Unified School District
- 11) Manteca Unified School District
- 12) Merced City School District
- 13) Reclamation District 2074
- 14) Rio Linda/ Elverta Water District
- 15) Stockton East Water District
- 16) Sylvan Union School District

Should you have any questions, please do not hesitate to call me at (209) 946-9601.

Sincerely,



Kate Kurey
Kurey & Associates

- 10940 Trinity Parkway Suite C, #297 Stockton, CA 95219

Labor Compliance Program
Annual Report

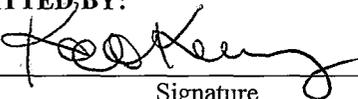
2012-2013

Atwater Elementary School District

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

1. Name of Labor Compliance Program (LCP) : Atwater Elementary School District		
2. LCP I.D. Number (assigned by DIR): 2011.00983	3. Date of Initial Approval: 9/1/2011	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Carol Longobardi 1401 Broadway Ave Atwater, CA 95301 Phone: 209-357-6100		
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	Kate Kurey, Consultant Name and Title	8/15/13 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
Bellevue Gymnasium	August 9, 2010	Diede Construction, Inc.	\$2,500,000
Mitchell Elementary Gymnasium	August 9, 2010	Diede Construction, Inc.	\$2,500,000
Total	2		\$5,000,000

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
Bellevue Gymnasium	Robert Boeger Plastering	\$214.48	\$214.48	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Contractor failed to pay correct Saturday rate of pay
Bellevue Gymnasium	Kasco Fab	\$369.04	\$369.04	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Contractor failed to pay correct Saturday rate of pay
Mitchell Gymnasium	Robert Boeger Plastering, Inc.	\$720.08	\$720.08	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Contractor failed to pay correct rate of pay
				<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	3	\$1,303.60	\$1,303.60		

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
Bellevue Gymnasium	\$214.48	\$214.48	Contractor voluntarily paid underpayment within time period specified
Bellevue Gymnasium	\$369.04	\$369.04	Contractor voluntarily paid underpayment within time period specified
Mitchell Gymnasium	\$720.08	\$720.08	Contractor voluntarily paid underpayment within time period specified
Total 3	\$1,303.60	\$1,303.60	

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
NA										
Total										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

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: _____

Labor Compliance Program
Annual Report

2012-2013

Bryon Union School District

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
Excelsior Elementary School Increment #2- Phase 2	Contract Date 04/4/2011	ACME Construction, Inc.	\$5,400,000
Total	1		\$5,400,000

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
Excelsior Elementary School Increment #2- Phase 2	Cen Cal	\$785.92	\$785.92	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Prevailing Wage
Excelsior Elementary School Increment #2- Phase 2	AlCAI Contracting, Inc	\$305.18	\$305.18	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Prevailing Wage
Excelsior Elementary School Increment #2- Phase 2	Air Control	\$268.80	\$268.80	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Prevailing Wage
Excelsior Elementary School Increment #2- Phase 2	Ross F Carroll	\$7.69	\$7.69	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Prevailing Wage
Excelsior Elementary School Increment #2- Phase 2	Darrelle Patrais	\$2,600.40	\$2,600.40	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Prevailing Wage
Excelsior Elementary School Increment #2- Phase 2	Western Building Materials	\$1,699.23	\$1,699.23	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Prevailing Wage
Total	6	\$5,667.22	\$5,667.22		

C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

LCP-AR1

Project Name	Amount Assessed	Amount Recovered	Explanation
Excelsior Elementary School Increment #2- Phase 2	\$785.92	\$785.92	Contractor voluntarily paid underpayment within time period specified
Excelsior Elementary School Increment #2- Phase 2	\$305.18	\$305.18	Contractor voluntarily paid underpayment within time period specified
Excelsior Elementary School Increment #2- Phase 2	\$268.80	\$268.80	Contractor voluntarily paid underpayment within time period specified
Excelsior Elementary School Increment #2- Phase 2	\$7.69	\$7.69	Contractor voluntarily paid underpayment within time period specified
Excelsior Elementary School Increment #2- Phase 2	\$2,600.40	\$2,600.40	Contractor voluntarily paid underpayment within time period specified
Excelsior Elementary School Increment #2- Phase 2	\$1,699.23	\$1,699.23	Contractor voluntarily paid underpayment within time period specified
Total 6	\$5,667.22	\$5,667.22	

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
NA										
Total										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

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:

LCP-AR1

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: _____

Labor Compliance Program
Annual Report

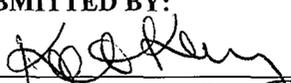
2012-2013

The City of Escalon

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

1. Name of Labor Compliance Program (LCP) : The City of Escalon		
2. LCP I.D. Number (assigned by DIR): 2011.01113	3. Date of Initial Approval: 9/1/2011	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Dave Ruby 1854 Main Street Escalon, CA 95320 Phone: (209) 838-4100		
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	Kate Kurey Consultant Name and Title	8/15/13 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
City Hall Renovation	April 10, 2011	C.T. Brayton & Sons, Inc.	\$1,100,000
Total 1			\$1,100,000

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
City Hall Renovation	Sign Designs	\$93.43	\$93.43	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Wages
City Hall Renovation	Shelco	\$17.65	\$17.65	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Wages
Total 2		\$111.08	\$111.08		

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
City Hall Renovation	\$93.43	\$93.43	Contractor Voluntarily paid underpayment within time period specified
City Hall Renovation	\$17.65	\$17.65	Contractor Voluntarily paid underpayment within time period specified
Total 2	\$111.08	\$111.08	

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

LCP-AR1

NA										
Total										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

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: _____

Labor Compliance Program
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2012-2013

The City of Lathrop

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
Louise Avenue LATF Project	September 27, 2010 & October 11, 2010	GSE Construction, Inc.	\$4,869,271.74
Total 1			\$4,869,271.74

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
Louise Avenue LATF Project	Hansen's Painting	\$1,321.76	\$1,321.76	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Prevailing Wage
Louise Avenue LATF Project	Robert Burns Construction	\$613.90	\$613.90	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Prevailing Wage
Total 2		\$1,935.66	\$1,935.66		

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
Louise Avenue LATF Project	\$1,321.76	\$1,321.76	Contractor voluntarily paid underpayment within time period specified
Louise Avenue LATF Project	\$613.90	\$613.90	Contractor voluntarily paid underpayment within time period specified
Total 2	\$1,935.66	\$1,935.66	

LCP-AR1

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
NA										
Total										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

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: _____

Labor Compliance Program
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2012-2013

The City of Stockton

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
Stockton Delta Intake Project	June 4, 2009 & June 10, 2009	Preston Pipelines, Inc.	\$16,200,000
Total 1			\$16,200,000

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
Stockton Delta Intake Project	Skelton Heating & Air	\$5.28	\$5.28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Prevailing Wage
Stockton Delta Intake Project	Williams Masonry	\$5,120.00	\$5,120.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment of Prevailing Wage
Total 2		\$5,125.28	\$5,125.28		

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
Stockton Delta Intake Project	\$5.28	\$5.28	Contractor voluntarily paid underpayment within time period specified
Total 1	\$5.28	\$5.28	

LCP-AR1

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
Stockton Delta Intake Project		\$3,120.00	\$2,000.00		\$5,120.00		\$3,120.00	\$2,000.00		\$5,120.00
Total										\$5,120.00

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

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: _____

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Keyes Community Services District

Labor Compliance Program
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Lodi Unified School District

Labor Compliance Program
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Dublin Unified School District

Labor Compliance Program
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Jackson Valley Irrigation District

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Los Banos Unified School District

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Manteca Unified School District

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Merced City School District

Labor Compliance Program
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2012-2013

Reclamation District 2074

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
Various Levee Maintenance Projects	Based upon Individual Contract Dates	Multi-Prime Contract	\$100,000
Total 1			\$100,000

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
NA				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Total		\$			

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
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
NA										

LCP-AR1

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA				

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: _____

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Rio Linda/ Elverta Water District

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Stockton East Water District

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Sylvan Union School District

