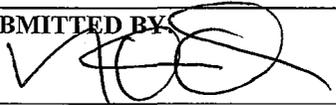


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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) : Long Beach Community College District		
2. LCP I.D. Number (assigned by DIR): 2011.01023	3. Date of Initial Approval: 9/1/2011	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Eloy Oakley – Superintendent Long Beach Community College District 4901 East Carson Street - R12 Long Beach, CA 90808 Phone: 562-938-4121 Email: eoakley@lbcc.edu		
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	Eloy Oakley, Superintendent Name and Title	8/12/13 Date

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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
Building A Student Services	10/24/2010	SMC/Tutor Perini	\$10,500,000
Building CC Renovations	7/3/2011	Angeles Contractors	\$5,500,000
Building I Bookstore	8/1/2010	G2K Construction	\$1,989,000
Infrastructure Repair	10/16/2011	Ian Thomas Group	\$841,400
Multi-Disciplinary Academic Building	1/7/2010	Bayley Construction	\$22,191,000
Lew Davis Parking Lot & Landscaping	10/27/2010	Green Giant Landscape	\$600,000
North Campus Front Quad Landscaping	4/16/2012	C.S. Legacy Construction	\$2,000,000
Stormwater Runoff	4/1/2013	Pima Corporation	\$3,295,000
Total			\$46,916,400

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
Building A Student Services	Cal Framing	\$82,686.93	\$82,686.93	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1774 – Did not pay prevailing wages
Building A Student Services	Muth Equipment	\$8,026.41	\$8,026.41	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1774 – Did not pay prevailing wages
Building A Student Services	ASR Constructors	\$1,626.56	\$1,626.56	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1774 – Did not pay prevailing wages
Building I Bookstore	Persa Construction	\$15,901.90	\$15,901.90	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1774 – Did not pay prevailing wages
Multi-Disciplinary Academic Building	F.E. Services	\$7,179.20	\$7,179.20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1774 – Did not pay prevailing wages
Multi-Disciplinary Academic Building	Central Tech Air Conditioning	\$156,298.74	TBD	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1774 – Did not pay prevailing wages
Total		\$271,719.74	\$115,421		

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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
Building A Student Services	\$82,686.93	\$82,686.93	Bonding Company paid restitution to workers
Building A Student Services	\$8,026.41	\$8,026.41	Subcontractor paid restitution to workers
Building A Student Services	\$1,626.56	\$1,626.56	Subcontractor paid restitution to Carpenter Trust Fund
Building I Bookstore	\$15,901.90	\$15,901.90	Prime contractor paid restitution to Laborer Trust Fund on behalf of affected subcontractor
Multi-Disciplinary Academic Building	\$7,179.20	\$7,179.20	Prime contractor paid restitution to workers on behalf of affected subcontractor
Multi-Disciplinary Academic Building	\$156,298.74	TBD	Working with Prime contractor to resolve issue and the disbursement of restitution checks
Total	\$271,719.74	\$115,421	

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
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: _____

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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: _____