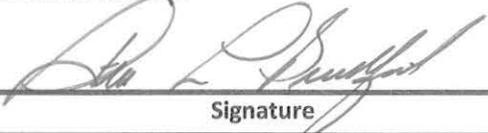


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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>The Stockton Unifed School District</b>		
2. LCP I.D. Number (assigned by DIR): 2003.00262		3. Date of Initial Approval: <b>June 13, 2003</b>
4. Contact person (include name, title, address, telephone, fax and e-mail, if available): <b>Mr. Steve Breakfield</b> Phone: 209-933-7045 X2341 Fax: 209-933-7046 <b>Director of Facilites &amp; Planning</b> E Mail: SBreakfield@stockton.k12.ca.us 1944 N. El Pinal Drive Stockton, CA 95205		
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"/> If Yes, proceed to item 6 on the next page <input type="checkbox"/> 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? (attached additional sheets is necessary)		
SUBMITTED BY:		
	Mr. Steve Breakfield, Director of Facilities & Planning	7-26-13
Signature		Date

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: Stockton Unified School District

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
King Elementary School Modernization	LLB - 2/10/2011	F&H Construction	\$5,749,130.00
Van Buren Elementary School Portable Replacement Project	LLB - 5/27/2011	Kent Shubert Construction	\$6,810,892.00
Franklin High School Construction Phase 2 - New Classrooms Buildings B, Associated Site and Off Site Work	LLB - 2/8/2011	Turner Construction	\$35,356,904.00
<b>Total</b>			<b>\$47,916,926.00</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
King Elementary School Modernization	Kelso Painting	\$5,071.09	\$841.09	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to Pay Prevailing Wage
Franklin HS Phase II	D.C. Vient	\$6,232.76	\$1,592.76	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to Pay Prevailing Wage
Franklin HS Phase II	Ranker AMG	\$12,769.67	\$4,289.67	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to Pay Prevailing Wage
Franklin HS Phase II	JDW Masonry	\$3,450.32	\$435.32	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to Pay Prevailing Wage
Franklin HS Phase II	HRM Plumbing	\$1,845.80	\$605.80	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to Pay Prevailing Wage
Franklin HS Phase II	Performance Contracting	\$1,229.74	Pending	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to Pay Prevailing Wage
Franklin HS Phase II	Performance Flooring	\$4,118.49	Pending	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to Pay Prevailing Wage
<b>Total</b>		<b>\$34,717.87</b>	<b>\$7,764.64</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
N/A	N/A	N/A	N/A
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</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
King Elementary School Mod	\$0.00	\$4,700.00	\$225.00	\$146.09	\$5,071.09	\$0.00	\$470.00	\$225.00	\$146.09	\$841.09
Franklin HS Phase II	\$0.00	\$21,300.00	\$75.00	\$2,923.55	\$24,298.55	\$0.00	\$3,925.00	\$75.00	\$2,923.55	\$6,923.55
<b>Total</b>	<b>\$0.00</b>	<b>\$26,000.00</b>	<b>\$300.00</b>	<b>\$3,069.64</b>	<b>\$29,369.64</b>	<b>\$0.00</b>	<b>\$4,395.00</b>	<b>\$300.00</b>	<b>\$3,069.64</b>	<b>\$7,764.64</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: \_\_\_\_\_

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:

Project Name	Contractor	Date Referred
N/A	N/A	N/A