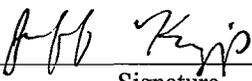


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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

Report for the reporting period July 1, 2013 to June 30, 2014
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : Simi Valley Unified School District		
2. LCP I.D. Number (assigned by DIR): 2011.01033		3. Date of Initial Approval: 9/1/2011
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Jeff Kipp, Bond Construction Manager 875 E. Cochran St. Simi Valley, CA 93065 Ph. 805.306.4500 x4463 Fax 805.520.6797 Email Pedro.Avila@simivalleyusd.org		
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	Jeff Kipp, Bond Construction Manager Name and Title	8-29-14 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
Royal High School Room 9-4 Restroom	03/11/2014	EJS Construction	\$150,000
Royal High School Track & Synthetic Field	04/03/2014	C.S. Legacy Construction, Inc.	\$1,845,235
Royal High School Four Portables	04/07/2014	Ardalan Construction Company, Inc.	\$146,800
Sinaloa Middle School Four Portables	04/07/2014	J Evans Construction	\$620,000
Big Springs Elementary Three Portables	04/07/2014	The Nazerian Group	\$187,123
Door Hardware Security Upgrades	07/13/2013	Montgomery Hardware Co	\$429,710
Township ES Drainage and Paving Project	03/05/2014	Hughes General Engineering Inc.	\$174,57
White Oak ES Modernization	03/06/2014	Chalmers Construction Services, Inc	\$1,799,000
Asphalt Paving 2014	03/13/2014	Universal Asphalt Co, Inc	\$1,167,000
Site Gas Piping Replacement at Big Springs, Township and Sycamore ES	03/12/2014	M/M Mechanical, Inc	\$442,995
Seismic Retrofit at Crestview, Madera, and Sycamore ES	03/18/2014	Ardalan Construction Co.	\$449,000
Sycamore ES Accordion Wall Replacement Project	03/27/2104	United Mechanical Contractors	\$100,000
White Oak ES Irrigation System Replacement	03/31/2014	Bates A, GC Inc	\$148,800
Hollow Hills ES Kindergarten Portable Replacement Project	04/01/2014	Ardalan Construction Company Inc	\$314,000
Sinaloa MS Water Piping Replacement and Restroom Project	03/27/2014	Evans J, Construction	\$387,750
HVAC Replacement at Big Springs and Vista ES	03/31/2014	The Nazerian Group	\$557,450
Mountain View ES Gas and Water Piping Replacement Project	05/08/2014	M/M Mechanical Inc	\$95,300
Adult School & Career Institute Modernization	08/06/2012	NSA Construction Inc	\$2,693,000
Vista Elementary School Modernization and Portable Installation Project	09/24/2012	GRD Construction	\$2,246,000
Total			\$13,779,394.00

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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
Adult School and Career Institute Modernization	J Noble Binns	\$62,839.22	Pending	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Non-payment of Trust Funds
Vista Elementary School Modernization and Portable Installation Project	V & S Plumbing	\$27,551.38	Pending	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	- Incorrect apprentice to journeyman ratio - Incorrect prevailing wage rate - Penalties
Total		\$90,390.60	Pending		

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
NA			
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
Adult School and Career Institute Modernization		\$62,839.22			\$62,839.22		Pending			Pending
Vista ES Modernization and Portable Installation Project		\$18,920.00		\$8,631.38	\$27,551.38		Pending		Pending	Pending
Total		\$18,920.00		\$8,631.38	\$90,390.60		Pending		Pending	Pending

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

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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: _____

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: _____