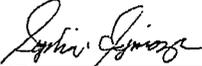


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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) : BEAUMONT UNIFIED SCHOOL DISTRICT		
2. LCP I.D. Number (assigned by DIR): LCP ID: 2011.00953	3. Date of Initial Approval: 9/1/2011	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): LISA TARRATS FACILITIES ACCT TECH. 500 GRACE AVE., BEAUMONT CA 92223 PHONE: (951) 845-1631 EMAIL: ltarrats@beaumontusd.k12.ca.us		
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 <input type="checkbox"/> No If Yes, proceed to item 6 on the next page 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) 1. Apprenticeship Wage Rate Sheets should specify the pre-determined increases applicable ONLY to the apprentice rates (as opposed to identifying the "journeyman" increase). Contractors argue that "journeyman" increase does not apply to their apprentice wage rates. 2. A list of contractors with previous violations (which could be transposed from these annual reports if the contractor's license was a required element on this report) should be available online so we have knowledge of a contractors previous violations (important for penalty recommendations on Forfeiture Request/Notice of Withholdings, etc)		
SUBMITTED BY:  Signature		
Sophia Espinoza, Labor Compliance Project Manager Name and Title		JULY 3, 2013 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
BHS Classroom Expansion	2/23/11	Bogh Engineering	\$9,281,861.00
Total			\$9,281,861.00

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
BHS Classroom Expansion	BDL Electric	\$125.45	\$125.45	___ Yes <input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
BHS Classroom Expansion	Bogh Engineering	\$655.20	\$655.20	___ Yes <input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
BHS Classroom Expansion	Jaysco	\$52,794.08	\$52,794.08	___ Yes <input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
BHS Classroom Expansion	Kitcor	\$72.00	\$72.00	___ Yes <input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
BHS Classroom Expansion	Pistilli Landscape	\$1309.75	\$1309.75	___ Yes <input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment; 1777.5; Training Fund Underpayment
BHS Classroom Expansion	Pistilli Landscape	\$104.00	\$104.00	___ Yes <input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
BHS Classroom Expansion	RB Sheetmetal	\$71.76	\$71.76	___ Yes <input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
BHS Classroom Expansion	RPC Plumbing	\$42,572.75	\$42,572.75	___ Yes <input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
BHS Classroom Expansion	RPC Plumbing	\$11206.02	\$11206.02	___ Yes <input checked="" type="checkbox"/> No	1774; Prevailing Wage Underpayment
BHS Classroom Expansion	RPC Plumbing	\$3231.18	\$3231.18	___ Yes <input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
BHS Classroom Expansion	Statewide Glass	\$69.13	\$69.13	___ Yes <input checked="" type="checkbox"/> No	1777.5; Training Fund Underpayment
Total		\$112,211.32	\$112,211.32		

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
BHS Classroom Expansion	\$112,211.32	\$112,211.32	All violations, with the exception of five (5), were below the \$1000 thresh hold for Forfeiture Requests. The contractors willfully corrected the violations, and validated the payment of prevailing wages, for each of the 5 assessments over the \$1000 amount before a Forfeiture

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			Request were prepared for referral to the State.
Total	\$112,211.32	\$112,211.32	

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
<i>Not applicable</i>										
Total										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
<i>Not applicable</i>				

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: Statewide Glass (Sent to DAS 11/21/12)