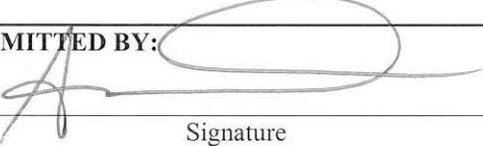


**LABOR COMPLIANCE PROGRAM ANNUAL REPORT**

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

Report for the reporting period 7 / 1 / 2013 to 6 / 30 / 2014  
(mm/dd/yyyy) (mm/dd/yyyy)

|  |   |                   |
|--|---|-------------------|
| 1. Name of Labor Compliance Program (LCP) :<br><b>DELANO UNION SCHOOL DISTRICT</b>   |   |                   |
| 2. LCP I.D. Number (assigned by DIR):<br><b>LCP ID: 2011-01102</b>   | 3. Date of Initial Approval:<br><b>3/21/2012</b>      |                   |
| 4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):<br><b>DR. ANTHONY MONREAL<br/>SUPERINTENDENT<br/>1405 12th Avenue, Delano, CA 93215<br/>PHONE: (661) 721-5000, Ext. 00164<br/>EMAIL: <a href="mailto:PBarajas@duesd.org">PBarajas@duesd.org</a></b>  |   |                   |
| 5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?<br>Please check one: <input checked="" type="checkbox"/> Yes If Yes, proceed to item 6 on the next page<br><input type="checkbox"/> No If No, complete the information below, sign the form and submit to<br>DIR, Office of the Director, Attn: LCP Special Assistant,<br>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)<br>- Perhaps requiring Annual Report filers to enter the CLSB # for each violating contractor under Section 6B of this report could enable entities to research violation history for Complaint/CWPA purposes.  |   |                   |
| SUBMITTED BY:   |   |                   |
| Signature  | Dr. Anthony Monreal, Superintendent<br>Name and Title | 7/29/2014<br>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 |
|------------------------------|------------------------|----------------------|-----------------|
| Westside Educational Complex | 7/14/2011              | Colombo Construction | \$36,000,000.00 |
|                              |                        |                      |                 |
|                              |                        |                      |                 |
| <b>Total</b>                 |                        |                      | \$36,000,000.00 |

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                |
|------------------------------|--|-----------------|------------------|---|---|
| Westside Educational Complex | Air Control Balancing                                  | \$3613.59       | \$3613.59        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment |
| Westside Educational Complex | Airwall Installation                                   | \$271.68        | \$271.68         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment |
| Westside Educational Complex | Airwall Installation                                   | \$136.80        | \$136.80         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment |
| Westside Educational Complex | Alpha Construction Cleanup                             | \$10201.50      | \$10201.50       | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment |
| Westside Educational Complex | AP Mechanical  | \$4.96          | \$4.96           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment |
| Westside Educational Complex | AP Mechanical  | \$456.74        | \$456.74         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment |
| Westside Educational Complex | Brand Energy Services                                  | \$1020.39       | \$1020.39        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment |
| Westside Educational Complex | C&H Fence  | \$51.36         | \$51.36          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment |
| Westside Educational Complex | Cal Fran Engineering                                   | \$1425.17       | \$1425.17        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment |
| Westside Educational Complex | Coles Mechanical                                       | \$131.02        | \$131.02         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment |
| Westside Educational Complex | Elite Painting   | \$42.00         | \$42.00          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment |
| Westside Educational Complex | Interra  | \$87.04         | \$87.04          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1777.5]; Training Fund Underpayment |
| Westside Educational Complex | J Corp   | \$1500.90       | \$1500.90        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment |
| Westside Educational Complex | J Dean Ballard   | \$5241.68       | \$5241.68        | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment |
| Westside Educational Complex | Karcher Insulation                                     | \$241.25        | \$241.25         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment |

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|                              |                            |                    |                    |   |   |
|------------------------------|----------------------------|--------------------|--------------------|---|---|
| Westside Educational Complex | Lasting Impressions        | \$2935.68          | \$2935.68          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment                         |
| Westside Educational Complex | Marina Landscape           | \$1567.96          | \$1567.96          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment; Tender Ratio Violation |
| Westside Educational Complex | Marina Landscape           | \$5221.09          | \$5221.09          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment                         |
| Westside Educational Complex | TB Installation            | \$52.10            | \$52.10            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment                         |
| Westside Educational Complex | TB Installation            | \$55.88            | \$55.88            | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1777.5]; Training Fund Underpayment                         |
| Westside Educational Complex | Tri Steel                  | \$916.96           | \$916.96           | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment                         |
| Westside Educational Complex | Twining Inc.               | \$1935.33          | \$1935.33          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment                         |
| Westside Educational Complex | USA Shade                  | \$2147.08          | \$2147.08          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment                         |
| Westside Educational Complex | Western Building Materials | \$20737.61         | \$20737.61         | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment                         |
| Westside Educational Complex | WM Lyles                   | \$1215.36          | \$1215.36          | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | [LC 1775]; Prevailing Wage Underpayment                         |
| <b>Total</b>                 |                            | <b>\$61,211.13</b> | <b>\$61,211.13</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  |
|------------------------------|-----------------|------------------|--|
| Westside Educational Complex | \$3613.59       | \$3613.59        | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$271.68        | \$271.68         | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$136.80        | \$136.80         | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$10201.50      | \$10201.50       | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$4.96          | \$4.96           | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$456.74        | \$456.74         | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$1020.39       | \$1020.39        | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$51.36         | \$51.36          | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$1425.17       | \$1425.17        | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$131.02        | \$131.02         | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$42.00         | \$42.00          | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$87.04         | \$87.04          | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$1500.90       | \$1500.90        | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$5241.68       | \$5241.68        | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |

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|                              |                    |                    |  |
|------------------------------|--------------------|--------------------|--|
| Westside Educational Complex | \$241.25           | \$241.25           | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$2935.68          | \$2935.68          | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$1567.96          | \$1567.96          | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$5221.09          | \$5221.09          | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$52.10            | \$52.10            | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$55.88            | \$55.88            | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$916.96           | \$916.96           | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$1935.33          | \$1935.33          | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$2147.08          | \$2147.08          | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$20737.61         | \$20737.61         | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| Westside Educational Complex | \$1215.36          | \$1215.36          | Contractor resolved audit with restitution prior to escalating to DLSE for resolution. |
| <b>Total</b>                 | <b>\$61,211.13</b> | <b>\$61,211.13</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 |
|              |                 |           |           |       |       |                  |           |           |       |       |
| <b>Total</b> |                 |           |           |       |       |                  |           |           |       |       |

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

| Project Name | Contractor | Nature of Violation | ODL Case # | Current Status |
|--------------|------------|---------------------|------------|----------------|
|              |            |                     |            |                |

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: Marina Landscape (sent 3/21/14);  
Frye Construction (sent 3/21/14)