

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): Grossmont-Cuyamaca Community College District		
2. LCP I.D. Number (assigned by DIR): 2003.00201	3. Date of Initial Approval: May 1, 2003	
RECEIVED		
4. Contact person (include name, title, address, telephone, fax and e-mail, if available): Sue Rearic, Labor Compliance Officer 8800 Grossmont College Drive, El Cajon, CA 92020 T- 619-644-7575, F - 619-644-7924		
AUG 28 2014 DEPT. OF INDUSTRIAL RELATIONS OFFICE OF THE DIRECTOR		
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? (attached additional sheets is necessary)		
SUBMITTED BY:		
		8-26-14
Signature	Ms. Sue Rearic, Labor Compliance Officer	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: Grossmont-Cuyamaca Community College District

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Grossmont College Drought Tolerant Landscaping, Ph. II	10/16/2013 & 10/23/2013	Blue Pacific Engineering & Construction	\$658,000.00
Grossmont College Science Building Fume Hood	8/9/2013	Choctaw Construction Company, Inc.	\$329,217.00
Grossmont College 500 Complex Upgrades Ph II	04/12/2013 & 04/19/2013	Diamond Pacific Construction, Inc.	\$49,500.00
Grossmont College Cart Storage Facility	02/14/2013 & 02/21/2013	APR Construction, Inc.	\$65,300.00
Grossmont College Bldg. 60 HVAC Upgrades	04/16/2013 & 04/23/2013	Kinsman Construction, Inc.	\$468,116.10
Grossmont College Campus Wide Signage Phase II	02/06/2013 & 02/13/2013	Miken Construction, Inc.	\$180,000.00
Grossmont College Ceramics Yard Upgrade	05/07/2013 & 05/14/2013	Kinsman Construction, Inc.	\$362,888.00
District Wide Site Lighting and Controls Upgrade	12/20/2013 & 12/27/2013	Baker Electric	\$1,508,016.00
Proposition V Office Implementation	9/27/2014 & 10/04/2013	G.A. Dominguez	\$180,000.00
Total			\$3,143,037.10

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
Grossmont College Campus Wide Signage Ph. II	Tejedo Sign Production	\$1,062.00	\$340.00	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay prevailing wage in accordance with LC 1775/1813
Grossmont College Campus Wide Signage, Ph. II	Miken Construction	\$297.60	\$93.48	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay prevailing wage in accordance with LC 1775/1813
Grossmont College Ceramics Yard Upgrades	All State Plumbing	\$1,306.36	\$106.36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay prevailing wage in accordance with LC 1775/1813
Grossmont Building 60 HVAC Upgrades	Challenger Sheet Metal	\$666.40	\$266.40	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay prevailing wage in accordance with LC 1775/1813
Grossmont College Science Building Fume Hood	Plumb and Line Construction	\$171.20	\$42.57	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay prevailing wage in accordance with LC 1775/1813
Total		\$3,503.56	\$848.81		

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
Grossmont College Campus Wide Signage, Ph. II	\$297.60	\$93.48	Violation Under \$1,000.00 - DLSE Notified of Action Taken
Grossmont College Ceramics Yard Upgrades	\$1,306.36	\$106.36	Contract Rectified Issue Immediately - Good Faith Error
Grossmont Building 60 HVAC Upgrades	\$666.40	\$266.40	Violation Under \$1,000.00 - DLSE Notified of Action Taken
Grossmont College Science Building Fume Hood	\$171.20	\$42.57	Violation Under \$1,000.00 - DLSE Notified of Action Taken
Total	\$2,441.56	\$508.81	

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
Grossmont College Campus Wide Signage, Ph II	\$0.00	\$900.00	\$0.00	\$162.00	\$1,062.00	\$0.00	\$180.00	\$0.00	\$162.00	\$342.00
Total	\$0.00	\$900.00	\$0.00	\$162.00	\$1,062.00	\$0.00	\$180.00	\$0.00	\$162.00	\$342.00

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