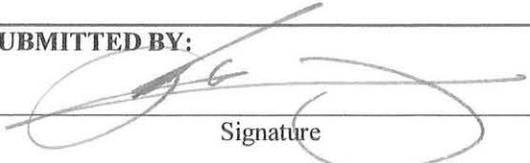


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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

Report for the reporting period 07/01/2013 to 06/31/2014
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : West Contra Costa Unified School District		
2. LCP I.D. Number (assigned by DIR): 2011.00758	3. Date of Initial Approval: 09/01/2011	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Bill Fay - Associate Superintendent for Operations 1108 Bissell Ave Richmond, CA 94801 Phone: 510-231-1105		
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	Magdy Abdalla District Engineering Officer WCCUSD Name and Title	<u>8/19/14</u> 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
Bayview ES & Vista Hills TP Restroom Reno	06/07/2013	Am Woo Construction Inc	\$469,000
Bayview ES Exterior Repairs	04/05/2013	Am Woo Construction Inc	\$567,000
Collins ES Floor, Door and Hardware Replacement	04/18/2014	Hung Construction	\$247,500
Collins ES Restroom Renovation	04/18/2014	Streamline Builders	\$184,800
Coronado ES and Stege Storm Drain Extension	03/07/2013	Trinet Construction	\$56,000
Coronado ES Reconstruction	08/30/2013	Lathrop Construction Associates Inc	\$26,974,910
Coronado ES Well Destruction	03/06/2014	Hedman Drilling	\$21,060
De Anza HS Replacement Campus	02/21/2010	Wright Contracting Inc	\$62,508,000
De Anza HS Temp Parking Traffic Signage	01/17/2014	Linear Tech Striping	\$2,195
De Anza HS Rubber Flooring	07/17/2013	Straightline Enterprise dba First Services	\$34,300
Dover ES Building A Security Camera Upgrades	06/21/2013	Arthulia Inc	\$198,000
Dover ES Hand Dryer	11/04/2013	Am Woo Construction Inc	\$5,450
Dover ES MPR Demo and Site Improvements	06/14/2013	V.E.M General Engineering	\$135,675
Dover ES Parking and Site Improvement	03/21/2014	EVRA Construction Inc	\$715,000
Downer ES Restroom Renovation	03/15/2013	Streamline Builders	\$192,000
ECHS Air Conditioning for Dance Studio	03/16/2014	Bell Products Inc	\$98,514
ECHS Stadium Antenna Maintenance	04/16/2014	P & R Tower Company Inc	\$11,910
ECHS Stadium Connection Boxes Move	04/16/2014	California Constructores	\$1,495
Edward Downer ES Playfield Renovations	02/28/2014	Maggiora & Ghilotti Inc	\$623,326
El Cerrito HS Drapery Installation	06/17/2013	Fashion Drapery	\$32,737
El Cerrito HS Drobner Percolation Test	02/04/2014	California Constructores	\$1,150
El Cerrito HS Stadium	08/09/2013	Wright Contracting Inc	\$13,438,000

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El Cerrito HS Stadium Athletic Department Portable	12/10/2013	C A S Financial & Construction Services Inc	\$13,200
El Cerrito HS Stadium Drobner Tree Removal	02/26/2014	Bay Area Tree Care	\$2,750
El Cerrito HS Stadium Drobner Tree Replacement	05/05/2014	Bay Area Tree Care	\$8,500
FOC Security Platform	02/03/2014	OJO Technology Inc	\$377,494
Ford ES Misc Repairs	05/07/2013	California Constructores	\$30,123
Grant and Lake ES Fire Alarm Modernization	04/28/2013	B B J Electric Inc	\$567,089
Grant and Lake ES Restroom Renovation	05/10/2013	Am Woo Construction Inc	\$149,600
Harding ES Exterior Repairs and Selective Roofing	06/17/2014	Best Contracting Inc	\$918,600
Helms MS Chain Link Fence and Gate	05/23/2014	Roebbelen Contracting Inc	\$33,960
Helms MS Environmental Recycling Center	05/02/2014	Arthulia Inc	\$118,050
Helms MS Sport Field and Landscape	10/23/2012	Robert A. Bothman	\$6,029,348
Hercules MS Health Center	12/12/2013	E R A Construction	\$130,000
Hecules MS-HS Additional Exterior Lighting	08/09/2013	California Constructores	\$79,000
Kennedy HS Football Field Controls Conduit	03/20/2014	B B J Electric	\$11,480
Kennedy HS Kitchen Flooring Replacement	06/21/2013	The Thompson Construction Group	\$59,440
Kennedy HS Science Building	06/21/2013	BHM Construction Inc	\$4,136,303
Kennedy HS Temp Science Classroom Emergency Shower	07/24/2013	E R A Construction Inc	\$35,800
Kennedy HS Temp Science Fume Hood Installation	07/24/2013	A & E Emaar	\$39,040
Kensington ES Moisture Abatement	04/12/2013	Arthulia Inc	\$175,000
Kensington ES Restroom Renovation	03/08/2013	Am Woo Construction Inc	\$156,900
Montalvin Manor ES New Classroom Building	11/22/2013	W. A. Thomas Co	\$2,843,000
Murphy ES Skylight Replacement	04/11/2014	Arthulia Inc	\$56,000
New Gompers and LPS Richmond Schools	05/20/2012	Lathrop Construction Associates Inc	\$53,887,350
Nystrom ES Abatement and Selective Work	02/17/2013	Performance Abatement Services Inc	\$777,700
Ohlone ES Interim Housing	04/18/2014	Trinet Construction	\$1,364,000

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Ohlone ES Phase 1 West Campus	05/08/2011	Zovich and Sons Inc	\$16,961,000
Ohlone ES Security Intrusion Alarm Building A	06/20/2014	Cal Communication Services	\$43,450
Olinda and Shannon ES Fire Alarm	03/21/2014	B B J Electric Inc	\$594,471
Olinda ES Misc Repairs	04/18/2014	Streamline Builders	\$89,000
Peres ES Mod Misc Repairs	02/11/2014	Arthulia Inc	\$21,000
Peres ES Modernization	06/10/2012	Cal-Pacific Construction Inc	\$1,493,000
Pinole MS Soccer and Football Field	03/07/2014	Roebbelen Contracting Inc	\$4,097,929
Pinole Valley HS Baseball Park Backstop Replacement	01/14/2014	Roebbelen Contracting Inc	\$45,000
Pinole Valley HS Baseball Park Site Work	01/14/2014	Suarez & Munoz Construction	\$44,700
Pinole Valley HS Detention Basin Utilities	08/16/2013	Bay Cities Paving and Grading	\$2,126,744
Pinole Valley HS Interim Campus Site Work	01/24/2014	J U V Inc	\$5,530,000
Pinole Valley HS Off Site Parking and Traffic Signal	04/11/2014	Maggiora and Ghilotti Inc	\$833,833
Portola MS at Castro	01/27/2013	Arntz Builders	\$42,942,000
Portola MS Demolition Fencing	08/15/2013	Tri-City Fence Co	\$12,893
Portola MS Sidewalk Removal and Replacement	10/10/2013	Michael G Mc Kim Company	\$12,330
Richmond Swim Center	01/31/2014	Arntz Builders	\$7,642,921
Seaview ES Removal and Relocation of Portable Building	01/27/2014	Anaya Construction	\$42,000
Shannon ES Misc Repairs	04/26/2014	Hung Construction Builders Inc	\$56,800
Verde ES Circulation and Parking Improvements	03/21/2014	Bay Cities Paving and Grading	\$414,880
Verde ES Restroom Renovation	05/04/2013	Streamline Builders	\$56,960
Vista Alternative HS Parking Improvements	06/20/2014	Maggiora and Ghilotti Inc	\$317,317
Total			\$261,895,977

B. Summary of all wages and penalties assessed and/or recovered.

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Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
De Anza HS Replacement Campus	Diamond Elevators	1,947.96	1,947.96	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of hourly rate
Ohlone ES Phase 1 West Campus	Brannon Corporation	2,211.18	2,211.18	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of hourly rate
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

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
De Anza HS Replacement Campus	1,947.96	1,947.96	Good faith mistake – The contractor promptly and voluntary corrected the issue once it was brought to their attention.
Ohlone ES Phase 1 West Campus	2,211.18	2,211.18	Good faith mistake – The contractor promptly and voluntary corrected the issue once it was brought to their attention.
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
Total										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

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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: _____