

LCP-AR1

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 07/01/2014 to 06/31/2015
(mm/dd/yyyy) (mm/dd/yyyy)

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AUG 27 2015

DEPT. OF INDUSTRIAL RELATIONS
OFFICE OF THE DIRECTOR

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): Lisa LeBlanc Associate Superintendent, Operations 1400 Marina Way South Richmond, CA 94804 Phone: 510-307-4540		
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	Lisa LeBlanc, Associate Superintendent Name and Title	8-26-15 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
Collins ES Floor, Door and Hardware Replacement	04/18/2014	Hung Construction	\$247,500
Collins ES Restroom Renovation	04/18/2014	SBC Inc	\$184,800
Coronado ES Reconstruction	08/30/2013	Lathrop Construction Associates Inc	\$26,974,910
Coronado ES Well Destruction	03/06/2014	Hedman Drilling	\$21,060
Crespi MS Restroom Renovation	03/13/2015	Am Woo Construction Inc	\$347,000
De Anza HS Building 10 Valley View Road Improvements	06/18/2015	Asphalt Striping Inc	\$20,244
De Anza HS Component 7 Building 10 Linked Learning	07/24/2014	BHM Construction Inc	\$17,750,953
Dover ES Parking and Site Improvement	03/21/2014	EVRA Construction Inc	\$715,000
Dover ES Synthetic Playfield	04/24/2015	Granit Rock Company	\$480,357
Downer ES Playfield Renovation Fencing Installation	05/27/2015	Crusader Fence Company	\$33,949
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	\$563,226
El Cerrito HS Stadium	08/09/2013	Wright Contracting Inc	\$13,438,000
El Cerrito HS Stadium Drobner Tree Replacement	02/04/2014	Bay Area Tree Care	\$8,500
Ellerhorst ES Exterior Repairs	05/22/2015	On Point Construction	\$241,500
FOC Data Line Extension	02/26/2015	BBJ Electric	\$7,193
FOC Security Platform	02/03/2014	OJO Technology Inc	\$377,494
Hanna Ranch ES Energy Management System	04/27/2015	Syserco Inc	\$133,765
Harding ES Exterior Repairs and Selective Roofing	05/23/2014	Best Contracting Inc	\$918,600

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Helms MS Environmental Recycling Center	05/02/2014	Arthulia Inc	\$118,050
HR Department Improvements Phase 2	04/17/2015	SBC Inc	\$459,000
Information Technology Center	07/25/2014	JUV Inc	\$760,000
Kennedy HS Digital Fabrication Lab. Parking	06/05/2015	G & S Paving Inc	\$102,332
Kennedy HS Digital Fabrication Lab.	02/06/2015	GECO Inc	\$893,000
Kennedy HS Health Clinic	07/11/2014	SBC Inc	\$393,000
Kennedy HS Quad Paver Installation	02/10/2015	Am Woo Construction Inc	\$36,900
Kennedy HS Science Building Paver Installation	08/05/2014	Michael G Mc Kim Company	\$10,860
Kennedy HS Science Building Renovation	06/21/2013	BHM Construction Inc	\$4,136,303
Lake ES Fire Alarm Modernization	03/06/2015	ERA Construction Inc	\$63,900
Lincoln ES Building A Exterior Repairs	05/22/2015	On Point Construction	\$352,000
Lupine Hills ES Exterior Painting	05/14/2015	Diamond Painting Co KK	\$93,000
Montalvin Manor ES Intrusion Alarm Installation	12/29/2014	Cal Communication Services Inc	\$19,860
Montalvin ES New Classroom Building	11/22/2013	W.A Thomas	\$2,843,000
Multi Site LED Retrofit	04/01/2015	Future Power Corporation	\$351,037
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 Modernization Classroom Rehabilitation	05/02/2014	Roebbelen Contracting Inc	\$21,188,102
Nystrom ES Walkway	09/15/2014	Michael G Mc Kim Company	\$23,970
Ohlone ES Interim Campus Intrusion and Fire Alarm	05/06/2015	Cal Communication Services Inc	\$11,520
Ohlone ES Interim Campus Portable Building Removal	05/04/2015	ERA Construction Inc	\$43,856
Ohlone ES Interim Housing	04/18/2014	Trinet Construction Inc	\$1,364,000
Ohlone ES Parking and Landscape Completion Phase 4 AC Paver	06/22/20105	ERA Construction Inc	\$24,630
Ohlone ES Parking and Landscape Completion Phase 4	06/12/2015	Michael G Mc Kim Company	\$239,950
Ohlone ES Phase1 West Campus Admin Office Reception Counter	05/04/2015	ERA Construction Inc	\$8,625

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Ohlone ES Phase 1 West Campus	05/08/2011	Zovich and Sons Inc	\$16,961,000
Ohlone ES Phase 1 West Campus Clean up	01/25/2015	ERA Construction Inc	\$4,945
Ohlone ES Playground and Parking Lot Completion Phase 4	06/06/2014	BHM Construction Inc	\$878,300
Ohlone ES Security Intrusion Alarm Building A	06/15/2014	Cal Communication Services Inc	\$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 Slurry Paving	07/21/2014	Mark Raine Paving	\$6,870
Pinole MS Fencing	05/20/2015	United Fence Services Inc	\$7,370
Pinole MS Soccer and Football Field	03/07/2014	Roebbelen Contracting Inc	\$3,959,000
Pinole Valley HS Existing Campus Demolition	10/31/2014	Evans Brothers	\$1,823,500
Pinole Valley HS Hillside Stabilization Inc 1 & 2	06/20/2014	Ghilotti Construction	\$1,722,600
Pinole Valley HS Interim Campus Site Work	01/24/2014	JUV 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	\$42,762,406
PVHS Fixed Furniture Equipment Misc Casework	07/07/2014	Stremline Builders	\$32,000
PVHS Interim Campus AC Paving Repairs	06/09/2015	ERA Construction Inc	\$33,500
PVHS Interim Campus Electrical Upgrades for Drama Room	01/22/2015	Michael G Mc Kim Company	\$8,200
PVHS Interim Campus Fencing and Gate	04/03/2015	Roebbelen Contracting Inc	\$8,750
PVHS Interim Campus Traffic Flow Improvements	06/22/2015	Asphalt Striping Inc	\$1,532
PVHS Misc Electrical Work	03/27/2015	Angel Electric	\$1,345
Richmond HS LED Retrofit	04/01/2015	Energy Management Technologies	\$1,070,611
Richmond Swim Center	01/31/2014	Arntz Builders	\$7,642,921
Seaview ES Campus Demolition	03/06/2015	Asbestos Management Group of California	\$3,296,500
Shanoon ES Misc Repairs	04/26/2014	Hung Construction Builders Inc	\$56,800

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Valley View ES Interim Campus	10/24/2014	Roebbelen Contracting Inc	\$3,466,000
Verde ES Circulation and Parking Improvements	03/21/2014	Bay City Paving and Grading	\$414,880
Verde ES Exterior Painting	05/22/2015	Diamond Painting Co KK	\$133,499
Total			\$241,438,498

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
N/A				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<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
N/A			
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
N/A										

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Total										
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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				

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: _____