

**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: 6/1/09-5/31/10

1. Name of Labor Compliance Program (LCP): Elk Grove Unified School District

2. LCP I.D. Number (assigned by DIR): 2003.00236

3. Date of Initial Approval: 6/9/03

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):

Stacey Allison

9510 Elk Grove-Florin Road

Elk Grove, CA 95624

916- 686-7797 ext. 7153

5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?

Please check one:  Yes      If Yes, proceed to item 6 on the next page

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)

**LCP-ARI**

SUBMITTED BY:



Signature

Robert Pire Associate Superintendent

Name and Title

7/14/10

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
Cosumnes Oaks High School Audio	10/30/09	Sedge Electric	\$82,150
Cosumnes River Elementary School	4/8/09	Allen Bender, Inc.	\$15,211,541
Cosumnes Oaks High School Turf Project	12/5/08	Sport Surfaces, Inc.	\$1,033,033
Kennedy Elementary Additions	4/8/09	Pannatoni, Inc.	\$3,360,000
Cosumnes Oaks High School Culinary	03/13/09	J.D.S.	\$3,102,000
Charter School	04/10/09	Carter-Kelly	\$2,499,000
Cosumnes River Elementary School Tree Relocation	3-12-09	McGuire & Hester	\$188,353
Kennedy Additions/Bldg. Soils Material Testing	6-15-09	Kleinfelder	\$48,292
Culinary Arts/Bldg. Soils Material Testing	6-10-09	Kleinfelder	\$104,159
Cosumnes River Elementary Bldg. Soils Material Testing	6-10-09	Kleinfelder	\$146,059
Cosumnes River Elementary Commissioning Services	6-24-10	RS Analysis	\$53,600
Cosumnes Oaks High School Fabricate & Install Guardrails	7-14-09	Bob Leonard	\$11,393
Cosumnes Oaks High School Sprayheads	10-29-09	D.A. Bender Mechanical	\$1,477
Cosumnes Oaks High School Elevator Platforms	11-4-09	Bob Leonard	\$1,769
Cosumnes Oaks High School Blinds	8-24-09	ABC School Equipment	\$1,890
Cosumnes Oaks High School Addtl. Phone equipment	10-27-09	Frontier Communications	\$4,650
Total			\$25,849,367

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

**LCP-ARI**

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Consumnes River Elementary	Airco Mechanical	\$368.08	\$368.08	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Incorrect ratio of apprentices, needed to pay Journeyman's wage
Cosumnes River Elementary	Barnum & Celillo Electric	\$10,154.12	\$10,154.12	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Incorrect ratio of apprentices, needed to pay Journeyman's wage
Cosumnes River Elementary	Citadel	\$597.21	\$597.21	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Missed predetermined increase. Under payment of prevailing wage.
Cosumnes River Elementary	Jackson Glass	\$21.87	\$21.87	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Missed predetermined increase. Under payment of prevailing wage.
Cosumnes River Elementary	Jensen Precast	\$1,230.23	\$1,230.23	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification of workers.
Cosumnes River Elementary	Koshman's Steel	\$12,482.36	Pending: Request for Forfeiture submitted to the DLSE	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Did not pay training funds or provide proof of health & welfare and pension contributions.
Cosumnes River Elementary	Systems Tech Fire	\$1,144.40	\$1,144.40	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Missed predetermined increase.
Cosumnes Oaks High School Turf Project	Mondo	\$25,017.63	\$25,017.63	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Did not pay the correct amount to their workers for travel and subsistence.
Kennedy Additions	Hemmington Landscape	\$1,178.13	\$1,178.13	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Under prevailing wage for Pipefitter.
Kennedy Additions	Koslin Construction	\$1,929.04	\$1,929.04	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Under prevailing wage.
Kennedy Additions	Peterson Dean Commercial	\$350.94	\$350.94	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failed to pay overtime wages.
Consumnes Oaks High School Culinary Arts Institute	Banner Plumbing	\$461.18	\$461.18	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failed to pay Holiday Rates.
Consumnes Oaks High School Culinary Arts Institute	Central Pacific Construction	\$1059.10	\$1059.10	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Under prevailing wage, missed increase.
Consumnes Oaks High School Culinary Arts Institute	Findley Iron Works	\$10.86	\$10.86	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Under Prevailing Wage.
Consumnes Oaks High School Culinary Arts Institute	Hangtown Electric	\$7,620.36	Pending	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Apprentice Ratio too high. Paid Apprentices Journeyman rates.

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Consumnes Oaks High School Culinary Arts Institute	KTD Construction	\$34,998.56	Pending	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failed to provide certified payroll for 3 weeks of work or proof of payment to workers.
Consumnes Oaks High School Culinary Arts Institute	Mega Concrete	\$36,626.40	\$36,626.40	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failed to pay workers, failed to pay training funds.
Charter School	Carter-Kelley	\$163.35	\$163.35	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Missed increase. Failed to pay prevailing wage.
Charter School	Tretheway, Inc.	\$21,520.17	\$21,520.17	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failed to pay prevailing wage, did not pay fringe benefits.
Charter school	Visions Painting	\$18.49	\$18.49	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Under prevailing basic wage for painters.
Charter School	Mega Concrete	\$87,184.28	\$83,354.28	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failed to pay workers, failed to pay training funds.
<b>Total</b>		<b>\$244,136.76</b>	<b>\$185,205.48</b>		

2. 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
Cosumnes River Elementary	\$368.08	\$368.08	Contractor was notified of violation and immediately complied.
Cosumnes River Elementary	\$10,154.12	\$10,154.12	Contractor was notified of violations and immediately complied.
Cosumnes River Elementary	\$597.21	\$597.21	Contractor was notified of violations and immediately complied.
Cosumnes River Elementary	\$21.87	\$21.87	Contractor was notified of violations and immediately complied.
Cosumnes River Elementary	\$1,230.23	\$1,230.23	Contractor was notified of violations and immediately complied.
Cosumnes River Elementary	\$1,144.40	\$1,144.40	Contractor was notified of violations and immediately complied.
Cosumnes Oaks High School Turf Project	\$25,017.63	\$25,017.63	Contractor was notified of violations and complied.
Kennedy Additions	\$1,178.13	\$1,178.13	Contractor was notified of violation and immediately complied.
Kennedy Additions	\$1,929.04	\$1,929.04	Contractor was notified of violation and immediately complied.
Kennedy Additions	\$350.94	\$350.94	Contractor was notified of violation and immediately complied.
Consumnes Oaks High School Culinary Arts Institute	\$461.18	\$461.18	Contractor was notified of violation and immediately complied.
Consumnes Oaks High School Culinary Arts Institute	\$1059.10	\$1059.10	Contractor was notified of violation and immediately complied.

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Consumnes Oaks High School Culinary Arts Institute	\$10.86	\$10.86	Contractor was notified of violation and immediately complied
Consumnes Oaks High School Culinary Arts Institute	\$7,620.36	Pending	Contractor has agreed to pay the restitution to workers. NVLCS has not received proof of payment as of 07/08/10.
Charter School	\$163.35	\$163.35	Contractor was notified of violation and immediately complied
Charter school	\$18.49	\$18.49	Contractor was notified of violation and immediately complied
<b>Total</b>	<b>\$51,324.99</b>	<b>\$43,704.63</b>	

). 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
Consumnes River Elementary	0.00	\$8,650.00	00.00	\$3,832.36	\$12,482.36	0.00	Pending	Pending	Pending	Pending
Consumnes Oaks High School Culinary Arts Institute	0.00	\$6,690.00	\$950.00	\$64,476.12	\$72,116.12	0.00	Pending	Pending	\$64,476.12	\$64,476.12
Consumnes Oaks High School Culinary Arts Institute	0.00	\$4,300.00	0.00	\$34,998.56	\$39,298.56	0.00	Pending	0.00	Pending	Pending
Charter School	0.00	\$5,400.00	\$50.00	\$22,196.98	\$27,646.98	0.00	\$1,800.00	\$50.00	\$22,196.98	27,646.98
Charter School	0.00	\$9,950.00	\$575.00	\$77,485.71	\$88,010.71	0	\$6,120.00	\$575.00	\$77,485.71	\$84,180.71
<b>Total</b>		<b>\$34,990.00</b>	<b>\$1,575.00</b>	<b>\$202,989.73</b>	<b>\$239,554.73</b>	<b>00.00</b>	<b>\$7,920.00</b>	<b>\$625.00</b>	<b>\$164,158.81</b>	<b>\$176,303.81</b>

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
No				

. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one:  Yes  No

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If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:   N/A  

i. 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:   KTD Construction – January 15, 2010    
  Koshman's Steel – December 2009