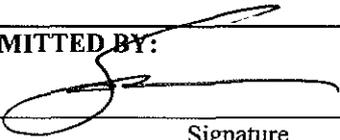


# LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program (Labor Code §1771.5(a))

Report for the reporting period 03/01/2009 to 04/30/2010  
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : <b>Redondo Beach Unified School District</b>		
3. Date of Initial Approval:	<b>March 5, 2004</b>	
2. LCP I.D. Number (assigned by DIR):	<b>2003.00363</b>	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):		
<b>Mr. Fred Naile, Director, Maintenance and Operations</b>		
<b>1401 Inglewood Ave.</b>		
<b>Redondo Beach, CA 90278</b>		
<b>(310) 372-9889 Office      (310) 379-8809 Fax</b>		
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"/> <b>YES</b>	If Yes, proceed to item 6 on the next page
	<input type="checkbox"/> <b>NO</b>	If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant,
<small>455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102</small>		
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) Please make this form <b>INTERACTIVE</b> like the DAS-140 form so it will be easier to use. Thank you.		
<b>SUBMITTED BY:</b>		
	<u>Fred Naile, Director, Maintenance and Operations</u>	<u>April 15, 2010</u>
Signature	Name and Title	Date

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. \* An LCP Program was Administered on All Below Listed Projects on a Voluntary Basis. LCP Administration Was Not Required Pursuant to the Funding Source.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Washington ES -Playfield	March 21, 2009	Barnhart, Inc – CMAST Agreement	\$401,162
Washington ES- Playfield	March 5, 2009	Park West landscape	\$416,260
Parras MS - Playfield	March 21, 2009	Field Turf, USA	\$406,650
Parras MS - Playfield	March 3, 2009	Park West Landscape	\$469,760
Parras MS - Playfield	November 17, 2009	Barnhart, Inc.	\$4,723,407
Adams MS- Gymnasium	November 17, 2009	Barnhart, Inc	\$3,617,517
Beryl ES- Modernization ( Multiple Primes)	April 9, 2009	Estrada Hardware	\$43,120
	April 9, 2009	K & Z Cabinet	\$77,590
	April 9, 2009	Continental Marble and Tile	\$19,612
	April 9, 2009	Queen City Glass	\$246,051
	April 9, 2009	Magnum Plumbing	\$169,542
	April 9, 2009	Scorpio Enterprises	\$108,846
	April 9, 2009	FEI Enterprises	\$198,800
	April 9, 2009	Applied Roof Engineering	\$52,100
Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Beryl ES-Modernization (multiple primes continued)	April 9, 2009	American Gardens	\$54,400
	April 9, 2009	Hanan Construction	\$520,000
Birney ES – Modernization ( Multiple Primes)	April 9, 2009	Estrada Hardware	\$365,690
	April 9, 2009	K & Z Cabinet	\$93,100
	April 9, 2009	Continental Marble and Tile	\$12,268
	April 9, 2009	Queen City Co.	\$271,678
	April 9, 2009	Scorpio Enterprises	\$203,000
	April 9, 2009	FEI Enterprises	\$121,600
	April 9, 2009	Magnum Plumbing	\$119,392
	April 9, 2009	Applied Roof Engineering	\$23,500

	April 9, 2009	American Gardens	\$48,500
	April 9, 2009	Hanan Construction	\$703,000
Madison ES – Modernization (Multiple Primes)	April 9, 2009	Estrada Hardware	\$43,350
	April 9, 2009	K & Z Cabinet	\$73,140

Project Name	Bid Advertisement Date	Continental Marble and Tile Prime Contractor	Contract Amount
	April 9, 2009	Queen City Co.	\$261,492
	April 9, 2009	Scorpio Enterprises	\$215,000
	April 9, 2009	FEI Enterprises	\$161,800
	April 9, 2009	Magnum Plumbing	\$130,217
	April 9, 2009	Applied Roof Engineering	\$48,700
	April 9, 2009	American Gardens	\$51,900
	April 9, 2009	Hanan Construction	\$538,000
	April 9, 2009	Continental Marble & Tile	\$9,561

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Redondo Union HS-Sitework & Athletic Fields	February 27, 2009	Atlas Track & Tennis	\$328,000
	March 21, 2009	Field Turf	\$541,709
	February 27, 2009	Inland Building Construction	\$114,400
	February 27, 2009	Landmark Fence Co.	\$228,964
	February 27, 2009	Marina Landscape	\$178,000
	February 27, 2009	Neal Electric	\$1,281,550
	February 27, 2009	Terra Pave	\$283,500
	February 27, 2009	USS Cal Builders	\$2,992,000

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Redondo Union HS-Auditorium & Music Bldg	April 9, 2009	Advanced Partitions	\$227,000
	April 9, 2009	Air Plus Corp	\$793,500



	May 7, 2009	Procraft Plumbing	\$476,092
	May 7, 2009	RDM Electric Co. Inc.	\$109,000
	May 7, 2009	Saunders and MCMillin	\$53,900
	May 7, 2009	Teserra	\$79,850
	May 7, 2009	Vogtech Corp USA	\$589,000
<b>Project Name</b>	<b>Bid Advertisement Date</b>	<b>Prime Contractor</b>	<b>Contract Amount</b>
Redondo Union HS-Gym & Aquatics	May 28, 2009	ACH Mechanical Contractors, Inc.	\$389,000
	May 28, 2009	Adco Roofing, Inc.	\$309,812
	May 28, 2009	Atlas-Allied, Inc.	\$673,482
	May 28, 2009	Best Contracting Services Inc.	\$54,489
	May 28, 2009	Blue Rose Concrete Contractors, Inc.	\$1,817,156
	May 28, 2009	C.T. Georgiou Painting Co.	\$77,000
	May 28, 2009	California Commercial Pools, Inc.	\$1,596,000
	May 28, 2009	Caston Plastering and Drywall, Inc.	\$458,585
	May 28, 2009	Columbia Steel Inc.	\$941,000
	May 28, 2009	Crew Inc.	\$713,000
	May 28, 2009	E J Enterprises	\$179,925
	May 28, 2009	FEI Enterprises	\$1,031,000
	May 28, 2009	Inland Pacific Tile, Inc.	\$259,000
	May 28, 2009	J.G. Tate Fire Protection Systems, Inc.	\$77,777
	May 28, 2009	JRH Construction	\$809,815
	May 28, 2009	K and Z Cabinet Co., Inc.	\$34,350
	May 28, 2009	Marina Landscape, Inc.	\$68,800
	May 28, 2009	Norse Corp.	\$296,000

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Redondo Union HS-Fieldhouse & Athletic Fields	October 1, 2009	A-1 Fire Protection	\$29,480
	October 1, 2009	Ace Electric	\$1,092,500
	October 1, 2009	Best Contracting Services	\$159,924
	October 1, 2009	Best Contracting Services	\$145,000
	October 1, 2009	Blazing Industrial Steel, Inc.	\$549,950
	October 1, 2009	Bravo Concrete Construction Services	\$714,000
	October 1, 2009	Church and Larsen, Inc.	\$294,000
	October 1, 2009	Crew, Inc.	\$494,000
	October 1, 2009	E.J. Enterprises	\$88,915
	October 1, 2009	Granstrom Masonry, Inc.	\$238,160
	November 13, 2009	Inland Building Companies	\$461,500
	October 1, 2009	Inland Empire Architectural Specialties	\$329,795
	October 1, 2009	Inland Pacific Tile, Inc.	\$79,800
	October 1, 2009	K and Z Cabinet Co. Inc.	\$48,170
	October 1, 2009	Marina Landscaping	\$150,000
	October 1, 2009	Mek Air Tech	\$186,000
	October 1, 2009	Park West Landscape	\$795,000
	October 1, 2009	Procraft Plumbing	\$698,119
	PO Spring 2009	Field Turf	\$570,989 CMAS Agreement
<b>Total</b>			<b>\$48,246,192</b>

B. List any project subject to the limited exemption clause of LC § 1771.5(a), if applicable. N/A

C. 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
Redondo Union HS- Auditorium & Music	The Unicom Group	\$25.62	\$25.62	No	Underpayment of PW
Madison ES – Modernization	Wilroy Environmental	\$226.38	\$226.38	No	Underpayment of PW
Birney ES – Modernization	Wilroy Environmental	\$344.96	\$344.96	No	Underpayment of PW
Beryl ES – Modernization	Wilroy Environmental	\$377.32	\$377.32	No	Underpayment of PW
Redondo Union HS- Auditorium & Music	RGSLA	\$280.62	\$280.62	No	Underpayment of PW
Parras ES – Modernization	Southwest Grading	\$1,100.00	\$1,100.00	No	Late Pymt of Fringes
Washington ES– Modernization	Southwest Grading	\$1,200.00	\$1,200.00	No	Late Pymt of Fringes
Redondo Union HS- Auditorium & Music	DCS Testing & Equipment	\$376.88	\$376.88	No	Underpayment of PW
Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Redondo Union HS- Sitework & Athletic Field	Audio Associates of San Diego	\$654.79	\$654.79	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of PW
Redondo Union HS- Auditorium & Music	Baker Electric, Inc	\$471.68	\$471.68	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underreporting of Manpower
Redondo Union HS- Auditorium & Music	RGSLA	\$2,000.16	\$2,000.16	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underreporting of Manpower
Redondo Union HS- Auditorium & Music	DCS Testing & Equipment	\$337.00	\$337.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of PW
Redondo Union HS- Auditorium & Music	DCS Testing & Equipment	\$1,535.06	\$1,535.06	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of PW
Redondo Union HS-Small Gym & Aquatic Center	FEI Enterprises	\$27.63	\$27.63	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Apprentice not Accompanied by journeyman
Redondo Union HS-Small Gym & Aquatic Center	Trilek Electric	\$24.80	\$24.80	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of PW
Redondo Union HS- Sitework & Athletic Field	Pacific Coast Cleaning	\$32.16	\$32.16	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of PW

<b>Total</b>		\$9,015.06	\$9,015.06		
--------------	--	------------	------------	--	--

D. For any amount identified in item C for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

<b>Project Name</b>	<b>Amount Assessed</b>	<b>Amount Recovered</b>	<b>Explanation</b>
Redondo Union HS-Auditorium & Music	\$25.62	\$25.62	Mistake or Inadvertent Error
Madison ES- Modernization	\$226.38	\$226.38	Mistake or Inadvertent Error
Birney ES -Modernization	\$344.96	\$344.96	Mistake or Inadvertent Error
Beryl ES – Modernization	\$377.32	\$377.32	Mistake or Inadvertent Error
Redondo Union HS-Auditorium & Music	\$280.62	\$280.62	Mistake or Inadvertent Error
Parras ES- Modernization	\$1,100.00	\$1,100.00	Mistake or Inadvertent Error
Washington ES - Modernization	\$1,200.00	\$1,200.00	Mistake or Inadvertent Error
Redondo Union HS-Auditorium & Music	\$376.88	\$376.88	Mistake or Inadvertent Error
Redondo Union HS- Auditorium & Music	\$471.68	\$471.68	Mistake or Inadvertent Error
Redondo Union HS- Auditorium & Music	\$2,00.16	\$2,000.16	Mistake or Inadvertent Error
Redondo Union HS- Auditorium & Music	\$337.00	\$337.00	Mistake or Inadvertent Error
Redondo Union HS- Auditorium & Music	\$1,535.06	\$1,535.06	Mistake or Inadvertent Error

Redondo Union HS- Sitework & Athletic Field	\$654.79	\$654.79	Mistake or Inadvertent Error
Redondo Union HS- Sitework & Athletic Field	\$24.80	\$24.80	Mistake or Inadvertent Error
Redondo Union HS- Sitework & Athletic Field	\$32.16	\$32.16	Mistake or Inadvertent Error
Redondo Union HS-Small Gym & Aquatic Center	\$27.63	\$27.63	Mistake or Inadvertent Error
<b>Total</b>	<b>\$9,015.06</b>	<b>\$9,015.06</b>	

E. For any amount identified in item C 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
<b>Total</b>										

F. 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

G. 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:

---

H. 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:

---

37

52

**FedEx** Express **US Airbill**

FedEx Tracking Number

8697 0164 9317

Form ID No.

0215

SLA22

**1 From** *Please print and press hard.*

Date \_\_\_\_\_ Sender's FedEx Account Number 1181-8719-9

Sender's Name \_\_\_\_\_ Phone (310) 379-5449

Company REDONDO BEACH UNIFED SCHL DIST

Address 1401 INGLEWOOD AVE

Dept/Floor/Suite/Room

City REDONDO BEACH State CA ZIP 90278

**2 Your Internal Billing Reference**

*First 24 characters will appear on invoice.*

**3 To**

Recipient's Name \_\_\_\_\_ Phone ( ) \_\_\_\_\_

Company \_\_\_\_\_

Recipient's Address \_\_\_\_\_

*We cannot deliver to P.O. boxes or P.O. ZIP codes.*

Dept/Floor/Suite/Room

Address \_\_\_\_\_  
*To request a package be held at a specific FedEx location, print FedEx address here.*

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

0407324006

fedex.com 1.800.GoFedEx 1800.463.3339



**Schedule a pickup at fedex.com**  
Simplify your shipping. Manage your account. Access all the tools you need.

**4a Express Package Service**

- FedEx Priority Overnight**  
Next business morning.<sup>\*\*</sup> Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
  - FedEx Standard Overnight**  
Next business afternoon.<sup>\*\*</sup> Saturday Delivery NOT available.
  - FedEx First Overnight**  
Earliest next business morning delivery to select locations.<sup>\*\*</sup> Saturday Delivery NOT available.
  - FedEx 2Day**  
Second business day.<sup>\*\*</sup> Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
  - FedEx Express Saver**  
Third business day.<sup>\*\*</sup> Saturday Delivery NOT available.
- \* FedEx Envelope rate not available. Minimum charge: One-pound rate. \*\* To most locations.

**4b Express Freight Service**

- FedEx 1Day Freight\***  
Next business day.<sup>\*\*</sup> Friday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
  - FedEx 2Day Freight**  
Second business day.<sup>\*\*</sup> Thursday shipments will be delivered on Monday unless SATURDAY Delivery is selected.
  - FedEx 3Day Freight**  
Third business day.<sup>\*\*</sup> Saturday Delivery NOT available.
- \* Call for Confirmation. \*\* To most locations.

**5 Packaging**

- FedEx Envelope\***
  - FedEx Pak\***  
Includes FedEx Small Pak, FedEx Large Pak, and FedEx Sturdy Pak.
  - FedEx Box**
  - FedEx Tube**
  - Other**
- \* Declared value limit \$500.

**6 Special Handling**

- SATURDAY Delivery**  
NOT Available for FedEx Standard Overnight, FedEx First Overnight, FedEx Express Saver, or FedEx 3Day Freight.
  - HOLD Weekday at FedEx Location**  
NOT Available for FedEx First Overnight.
  - HOLD Saturday at FedEx Location**  
Available ONLY for FedEx Priority Overnight and FedEx 2Day to select locations.
- Does this shipment contain dangerous goods?  
(This box must be checked.)
- No
  - Yes  
As per attached Shipper's Declaration.
  - Yes  
Shipper's Declaration not required.
  - Dry Ice  
Dry Ice, B, UN 1845 x \_\_\_\_\_ kg
  - Cargo Aircraft Only
- Dangerous goods (including cryo) cannot be shipped in FedEx packaging.

**7 Payment**

- Bill to:** Enter FedEx Acct. No. or Credit Card No. below.
- Sender Acct. No. in Section 1 will be billed
  - Recipient
  - Third Party
  - Credit Card
  - Cash/Check

FedEx Acct. No. Credit Card No.

Exp. Date

Total Packages	Total Weight	Total Declared Value*
		\$ .00

\*Our liability is limited to \$100 unless you declare a higher value. See back for details. By using this Airbill you agree to the service conditions on the back of this Airbill and in the current FedEx Guide, including terms that limit our liability.

**8 Residential Delivery Signature Options**

If you require a signature, check Direct or Indirect.

- No Signature Required**  
Package may be left without obtaining a signature for delivery.
- Direct Signature**  
Someone at recipient's address may sign for delivery. Fee applies.
- Indirect Signature**  
If no one is available at recipient's address, someone at a neighboring address may sign for delivery. Fee applies.

519

PULL AND RETAIN THIS COPY BEFORE AFFIXING TO THE PACKAGE. NO POUCH NEEDED.