

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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

Report for the reporting period 06/30/2010 to 7/1/2011

1. Name of Labor Compliance Program (LCP) : Oakland Unified School District	
2. LCP I.D. Number (assigned by DIR): 2003:00111	3. Date of Initial Approval: April 1, 2003
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Pamila Millet-Henderson, Labor Compliance Officer 955 High Street Oakland, CA 94601 510-535-7062 Direct line 510-535-7063 Fax	
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)	

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SUBMITTED BY:

Damila Millet-Henderson
Signature

Labor Compliance Officers
Name and Title

September 9, 2001
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
Redwood Height Elementary Intrusion Alarm	6/30/2010	Tri Signal	\$15,698.00
Roosevelt Middle Fire Alarm Replacement	7/21/2010	B-Side	\$532,300.00
Lowell Modernization/Health Clinic	9/10/2010	Arntz/Focon	\$14,297,443.00
Yuk Yau CDC Fire Alarm Replacement	11/3/2010	GreenLeaf	\$56,7000.00
Highland CDC Fire Alarm Replacement	11/3/2010	GreenLeaf	\$48,200.00
Downtown Educational Complex	11/19/2010	Turner Construction	\$36,200,000.00
Skyline Wellness Center	11/20/2010	Eternal Construction	\$386,000.00
Elmhurst Wellness Center	11/20/2010	Eternal Construction	\$405,760.00
Frick Wellness Center	12/21/2010	JUV, Inc	\$577,000.00
Cole Hot Site Phase 2	1/14/2011	Ray's Electric	\$89,745.00
Havencourt Health Center Clinic	1/14/2011	JUV Inc.	\$859,700.00
Havencourt Intrusion Alarm Upgrade	1/20/2011	Ray's Electric	\$137,600.00
Claremont Middle School HVAC Replacement	2/2/2011	Rodan Builders	\$1,438,000.00
Montclair Interim House Phase 2	2/2/2011	A & E Marr	\$570,000.00
Cole Mechanical	2/3/2011	A & E Emarr	\$118,100.00
Cole Campus Portable Installation	2/14/2011	Summerhill	\$58,000.00
Cesar Chavez Elementary School Fire Alarm Replacement	3/3/2011	Dan Electric	\$512,000.00
McClymond Youth & Family Wellness Center	3/14/2011	River View Construction	\$519,000.00
Havencourt Interim Dining	3/16/2011	River View Construction	\$549,000.00
Madison Middle School New HVAC	3/16/2011	Integra Construction Services	\$98,374.00
Manzanita Elementary School Phase II	3/16/2011	J.H Fitzmaurice	\$1,330,000.00
Play Structures Phase II	3/17/2011	Bay Construction	\$467,000.00
Jefferson Lower Yard Improvement	3/21/2011	Suarez & Munoz Construction	\$124,500.00
Claremont Middle School Landscape	3/25/2011	River View Construction	\$704,000.00

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Santa Fe Elementary School Yard Pavement Improvement	3/30/2011	Redwick Construction Company	\$558,800.00
Highland New Classroom Building	4/14/2011	Alten Construction/Adco/Turner Group	\$12,850,000.00
Prescott Elementary School Phase II	4/14/2011	KenRidge Builders	\$451,000.00
Oakland High Health Clinic	6/1/2011	Noddle Inc	\$29,120.00
Foster Elementary School Painting	6/14/2011	George E. Masker, Inc.	\$95,104.00
Roosevelt Middle School Painting	6/14/2011	George E. Masker, Inc	\$172,584.00
Washington Elementary	6/15/2011	McGuire & Hester	\$590,000.00
Total			\$75,351,028.00

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

Project Name	Description of Project	Contract Amount
Total		

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
				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

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				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Total						

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

Project Name	Amount Assessed	Amount Recovered	Explanation
N/A			
Total			

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										

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Total										

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				

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: _____
