LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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

Report for the reporting period 07/01/2010 to 06/30/2011


3. Date of Initial Approval: September 12, 2003

2. LCP I.D. Number (assigned by DIR): 2003.00338

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):
   
   **Todd Butcher, Manager of Construction**

   1601 E. Chestnut Ave.

   Santa Ana, CA 92701

   (714) 480-5355 Office    (714) 480-5373 Fax

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)

   SUBMITTED BY:

   [Signature]

   Todd Butcher, Director of Construction

   Name and Title

   8/19/11

   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.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Bid Advertisement Date</th>
<th>Prime Contractor</th>
<th>Contract Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Saddleback HS - Solar Project</td>
<td>07/01/2009</td>
<td>Chevron Energy Solutions</td>
<td>$12,538,185.00</td>
</tr>
<tr>
<td>Jackson ES - ERP #1401-Roofing</td>
<td>04/20/2010</td>
<td>Minco Construction</td>
<td>$532,000.00</td>
</tr>
<tr>
<td>Kennedy ES - Phase II</td>
<td>08/20/2009</td>
<td>Minco Construction</td>
<td>$1,979,000.00</td>
</tr>
<tr>
<td>Garfield ES-ERP #1101-Roofing</td>
<td>04/20/2010</td>
<td>Danny Letner Roofing</td>
<td>$262,000.00</td>
</tr>
<tr>
<td>Lincoln ES - MOD</td>
<td>05/13/2010</td>
<td>Micon Construction</td>
<td>$293,098.00</td>
</tr>
<tr>
<td>Lowell ES - Site Improvements Phase II</td>
<td>06/30/2009</td>
<td>Micon Construction</td>
<td>$1,245,330.00</td>
</tr>
<tr>
<td>Fremont ES - ERP #1001-Roofing</td>
<td>04/20/2010</td>
<td>P.H. Hagopian</td>
<td>$1,128,000.00</td>
</tr>
<tr>
<td>Hoover ES - ERP #1301-Roofing</td>
<td>04/20/2010</td>
<td>P.H. Hagopian</td>
<td>$729,000.00</td>
</tr>
<tr>
<td>Santa Ana HS - Electrical ERP 402.3</td>
<td>02/15/2010</td>
<td>MDE Group</td>
<td>$1,300,000.00</td>
</tr>
<tr>
<td>Monte Vista ES-ERP #1801-Roofing</td>
<td>04/20/2010</td>
<td>Best Contracting Services</td>
<td>$464,464.000</td>
</tr>
<tr>
<td>Santa Ana HS - ERP 404 PA System</td>
<td>03/26/2010</td>
<td>Gilbert &amp; Stearns</td>
<td>$524,900.00</td>
</tr>
<tr>
<td>Saddleback HS - ERP 502.1 Paving Repair</td>
<td>10/12/2010</td>
<td>Hardy &amp; Harper Inc.</td>
<td>$507,980.00</td>
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<tr>
<td>Davis ES - ORG 3</td>
<td>01/14/2011</td>
<td>P.H Hagopian</td>
<td>$3,347,000.00</td>
</tr>
<tr>
<td>Sierra IS - ORG</td>
<td>10/20/2009</td>
<td>ACC Contractors</td>
<td>$7,621,000.00</td>
</tr>
<tr>
<td>Heninger ES - ORG</td>
<td>11/03/2009</td>
<td>PW Construction, Inc. and New Technology Plumbing</td>
<td>$7,654,000.00</td>
</tr>
<tr>
<td>Hoover ES - ERP #1301.1H Ceiling Replacement</td>
<td>05/27/2011</td>
<td>Excel Acoustics</td>
<td>$68,765.00</td>
</tr>
<tr>
<td>Hoover ES - ERP #1301.2H Storm Pump Tank</td>
<td>05/27/2011</td>
<td>Atlas – Allied Inc.</td>
<td>$52,800.00</td>
</tr>
<tr>
<td>Hoover ES - Modernization</td>
<td>01/21/2011</td>
<td>P.H. Hagopian</td>
<td>$1,731,000.00</td>
</tr>
<tr>
<td>Jackson ES - Modernization</td>
<td>01/21/2011</td>
<td>USS Cal Builders, Inc.</td>
<td>$1,668,000.00</td>
</tr>
<tr>
<td>Spurgeon IS</td>
<td>06/10/2010</td>
<td>Multiple Primes (see Attached List)</td>
<td>$7,795,871.00</td>
</tr>
<tr>
<td>08/10/2010</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Century HS-Bldg Addition &amp; Site Improvement</td>
<td>06/10/2010</td>
<td>Multiple Primes (see attached list)</td>
<td>$14,957,334.00</td>
</tr>
<tr>
<td>Willard IS - Modernization</td>
<td>01/14/2011</td>
<td>Multiple Primes (see attached list)</td>
<td>$7,024,612.00</td>
</tr>
<tr>
<td>Edison ES - ORG 4</td>
<td>01/14/2011</td>
<td>Silver Creek Industries</td>
<td>$6,336,876.00</td>
</tr>
<tr>
<td>Saddleback HS - Modernization</td>
<td>01/21/2011</td>
<td>Multiple Primes (see attached list)</td>
<td>$10,290,700.00</td>
</tr>
<tr>
<td>Project Name</td>
<td>Description of Project</td>
<td>Contract Amount</td>
<td></td>
</tr>
<tr>
<td>------------------------------------</td>
<td>------------------------</td>
<td>-------------------</td>
<td></td>
</tr>
<tr>
<td>Santa Ana HS – HVAC ERP #406</td>
<td></td>
<td>$3,978,000.00</td>
<td></td>
</tr>
<tr>
<td>Mac Arthur IS – Modernization</td>
<td></td>
<td>$4,013,209.00</td>
<td></td>
</tr>
<tr>
<td>Santa Ana HS – ERP 403 Fire Alarm</td>
<td></td>
<td>$868,700.00</td>
<td></td>
</tr>
<tr>
<td>Santa Ana HS-ORG</td>
<td></td>
<td>$14,154,776.00</td>
<td></td>
</tr>
<tr>
<td>Santa Ana HS – MOD</td>
<td></td>
<td>$16,261,198.72</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$130,014,654.85</strong></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Affected Contractor (who directly employed the worker)</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
<th>Approval of Forfeiture Requested from Labor Commissioner?</th>
<th>Description of Violation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Garfield ES – ERP #1101 Roofing</td>
<td>Letner Roofing</td>
<td>$322.63</td>
<td>$322.63</td>
<td>No</td>
<td>Apprentice not accompanied by a Journeyman of same trade</td>
</tr>
<tr>
<td>Saddleback HS – Solar Project</td>
<td>Aquatic Technologies</td>
<td>$265.34</td>
<td>$265.34</td>
<td>No</td>
<td>Underpayment of PW due to predetermined increase</td>
</tr>
<tr>
<td>Jackson ES – ERP #1401 Roofing</td>
<td>Minco Construction</td>
<td>$393.55</td>
<td>$393.55</td>
<td>No</td>
<td>Underpayment of PW due to predetermined increase</td>
</tr>
<tr>
<td>Garfield ES – ERP #1101 Roofing</td>
<td>Roof Removal</td>
<td>$51.54</td>
<td>$51.54</td>
<td>No</td>
<td>Apprentice not accompanied by a Journeyman of same trade</td>
</tr>
<tr>
<td>Sierra IS – ORG</td>
<td>Sanchez Electric</td>
<td>$702.56</td>
<td>$702.56</td>
<td>No</td>
<td>Underpayment of PW</td>
</tr>
<tr>
<td>Heninger ES – ORG</td>
<td>New Technology Plumbing</td>
<td>$900.09</td>
<td>$900.09</td>
<td>No</td>
<td>Underpayment of PW due to predetermined increase</td>
</tr>
<tr>
<td>Project Name</td>
<td>Amount Assessed</td>
<td>Amount Recovered</td>
<td>Explanation</td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------------------------------------------------</td>
<td>-----------------</td>
<td>------------------</td>
<td>-----------------------------------------------------------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Garfield ES – ERP #1101 Roofing</td>
<td>$322.63</td>
<td>$322.63</td>
<td>Contractor failed to have an apprentice accompanied at all times by a journeyman. Contractor corrected error with payment of back wages at Journeyman pay to worker.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Saddleback HS – Solar Project</td>
<td>$265.34</td>
<td>$265.34</td>
<td>Inadvertent Contractor error. Contractor failed to pay the total hourly rate due to a pre-determined increase. Contractor corrected the error by paying the back wages owed.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Jackson ES – ERP #1401 Roofing</td>
<td>$393.55</td>
<td>$393.55</td>
<td>Inadvertent Contractor error. Contractor failed to pay the total hourly rate due to a pre-determined increase. Contractor corrected the error by paying the back wages owed.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Garfield ES – ERP #1101 Roofing</td>
<td>$51.54</td>
<td>$51.54</td>
<td>Contractor failed to have an apprentice accompanied at all times by a journeyman. Contractor corrected error with payment of back wages at Journeyman pay to worker.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sierra IS – ORG</td>
<td>$702.56</td>
<td>$702.56</td>
<td>Inadvertent Contractor error. Contractor failed to pay the correct rate of pay according to the PW determination. Contractor corrected the error by paying back wages owed.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Project Name</td>
<td>Amount Assessed</td>
<td>Amount Recovered</td>
<td>Notes</td>
<td></td>
<td></td>
</tr>
<tr>
<td>------------------------------</td>
<td>-----------------</td>
<td>------------------</td>
<td>----------------------------------------------------------------------------------------------------------------------------------------</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Heninger ES – ORG</td>
<td>$900.09</td>
<td>$900.09</td>
<td>Inadvertent Contractor error. Contractor failed to pay the total hourly rate due to a pre-determined increase. Contractor corrected the error by paying the back wages owed.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Santa Ana HS – ERP 404 PA System</td>
<td>$2,670.75</td>
<td>$2,670.75</td>
<td>Inadvertent contractor error. Contractor failed to pay 2nd shift rates applicable. Contractor corrected the error with payment of back wages to all workers affected.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fremont ES – ERP #1001-Roofing</td>
<td>$686.28</td>
<td>$686.28</td>
<td>Inadvertent Contractor error. Contractor failed to pay the correct rate of pay according to the PW determination. Contractor corrected the error by paying back wages owed.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spurgeon IS</td>
<td>$294.00</td>
<td>$294.00</td>
<td>Contractor failed to report all manpower/hours on site. Contractor corrected this error by paying back wages and providing amended payroll to reflect all manpower/hours.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sierra ES – ORG</td>
<td>$1,012.66</td>
<td>$1,012.66</td>
<td>Inadvertent Contractor error. Contractor failed to pay the total hourly rate due to a pre-determined increase. Contractor corrected the error by paying the back wages owed.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Santa Ana HS – MOD</td>
<td>$195.76</td>
<td>$195.76</td>
<td>Contractor was not able to provide proof of apprenticeship. Contractor corrected error by paying back wages at Journeyman wage rate.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Santa Ana HS – MOD</td>
<td>$6,127.04</td>
<td>$6,127.04</td>
<td>Contractor was not able to provide proof of apprenticeship. Contractor corrected error by paying back wages at Journeyman wage rate.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sierra IS – ORG</td>
<td>$811.00</td>
<td>$811.00</td>
<td>Inadvertent Contractor error. Contractor failed to pay the total hourly rate due to a pre-determined increase. Contractor corrected the error by paying the back wages owed.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Santa Ana HS – HVAC ERP #406</td>
<td>$74.16</td>
<td>$74.16</td>
<td>Inadvertent Contractor error. Contractor failed to pay the correct rate of pay according to the PW determination. Contractor corrected the error by paying back wages owed.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Saddleback HS – ERP #402.1 Paving Repair</td>
<td>$215.30</td>
<td>$215.30</td>
<td>Inadvertent Contractor error. Contractor failed to pay the correct rate of pay according to the PW determination. Contractor corrected the error by paying back wages owed.</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$14,722.66</strong></td>
<td><strong>$14,722.66</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

E. For any amount identified in item C for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
</tr>
</thead>
<tbody>
<tr>
<td>LC §1776(g)</td>
<td>LC § 1775</td>
<td>LC § 1813</td>
</tr>
</tbody>
</table>

5
### Project Name | Contractor | Nature of Violation | ODL Case # | Current Status
---|---|---|---|---
N/A | | | | |

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

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Contractor</th>
<th>Nature of Violation</th>
<th>ODL Case #</th>
<th>Current Status</th>
</tr>
</thead>
</table>

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

- **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)?**

- **YES**
- **NO**

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

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**Multiple Prime Contractors List for the following Projects:**

**Spurgeon IS**

1. Crew, Inc.  
   License # 696291
2. Demcon Concrete Contractors  
   License # 793371
3. Rocky Coast Builders, Inc.  
   License # 745061
4. CTI Concrete & Masonry, Inc.  
   License # 935515
5. White Steel Inc.  
   License # 477294
   License # 319196
7. Best Contracting Services, Inc.  
   License # 456263
Spurgeon IS continued:

8. Montgomery Hardware Co. License # 285746
9. Queen City Glass Co. License # 289252
10. Standard Drywall, Inc. License # 444328
11. Inland Pacific Tile, Inc. License # 780298
12. KD Acoustics License #756879
13. J Kel Painting & Wallcovering, Inc. License # 754163
14. Continental Flooring, Inc. License # 571581
15. Inland Empire Architectural Specialties, Inc. License # 481106
16. Daart Engineering Co., Inc. License # 372946
17. Alpha Mechanical Heating & Air Conditioning Inc License # 735121
18. ACH Mechanical Contractors, Inc. License # 780560
19. Gould Electric License # 373036
20. Circle City Electric License # 582166
21. Rey Art Landscape, Inc. License # 754349

Willard IS – Modernization

1. Angeles Contractor, Inc. License # 587022
2. Lozano Caseworks, Inc. License # 736599
3. Vance & Associates Roofing, Inc. License # 168933
4. Superior Wall Systems License # 475436
5. Continental Flooring, Inc. License # 571581
6. Preferred Ceilings, Inc. License # 705630
7. J.L. Cobb Painting License # 750947
8. Inland Building Construction Co. Inc. License # 405281
9. Daart Engineering Co. Inc. License # 372946
10. Verne’s Plumbing Inc. License # 674077
11. Mek Air Tech License # 645909
12. Construction Electric, Inc. License # 645909
13. JAM Corporation License # 791060
14. Inland Pacific Tile License # 780298
15. JRH License # 784858
16. USS Cal Builders License # 654454
### Saddleback HS – Modernization

1. P.H. Hagopian Contractor, Inc. (BP #1)  
   License # 492786
2. Scorpio Enterprises dba Airemasters (BP #2)  
   License # 315831
3. Gilbert & Stearns, Inc. (BP #s 3.1 & 3.2)  
   License # 165081
4. Verne’s Plumbing, Inc. (BP #4)  
   License # 674077
5. Roy E. Whitehead, Inc. (BP #5)  
   License # 255108
6. Angeles Contractor (BP # 6)  
   License # 587022

### Century HS – Bldg Addition & Site Improvement

1. Edge Dev. Inc.  
   License # 723993
2. Inland Bldg. Construction Companies, Inc.  
   License # 405281
3. J.L. Cobb Painting  
   License # 750947
4. KD Acoustics  
   License # 756879
5. Mitsubishi Electric, Elevators & Electronics USA  
   License # 791291
6. Nevell Group, Inc.  
   License # 816857
7. New Dimension Masonry  
   License # 630794
8. Park West Landscape  
   License # 441362
9. Qualco Fire Protection  
   License # 786012
10. Rey Art Landscape, Inc.  
    License # 754349
11. RND  
    License # 898471
12. Roy E. Whitehead, Inc.  
    License # 255108
13. Tower Glass, Inc.  
    License # 576476
    License # 927543
15. Continental Marble & Tile Co.  
    License # 394
    License # 399073
17. Continental Flooring  
    License # 571581
18. Cool Air Supply Inc.  
    License # 525769
19. Crew, Inc.  
    License # 696291
20. Dennison Electric  
    License # 590408
Santa Ana HS – ORG

1. Angeles Contractor, Inc. (BP #1) License # 587022
2. Verne’s Plumbing, Inc. (BP #2) License # 674077
3. Westland Heating & Air Conditioning, Inc. (BP #3) License # 349594
4. Brewster Electric, Inc. (BP #4) License # 843591
5. Best Contracting Services, Inc. (BP # 5 & 7) License # 456253
6. Roy E. Whitehead, Inc. (BP #6) License # 255108
7. Sierra Lathing Co. Inc. (BP #8) License #198103
8. Platinum Construction (BP #9) License # 870864
9. Continental Marble & Tile Co. (BP #10) License # 394
10. Continental Flooring (BP #11) License # 571581
11. Economos Painting (BP #12) License # 388522
12. Pierre Landscaping (BP #13) License # 638989
13. Land Forms Landscape Construction (BP #14) License # 712339
14. USS Cal Builders, Inc. (BP # 15) License # 654454
15. D D Reinforcing License # 620663

Mac Arthur IS – Modernization

1. Silver Creek Industries, Inc. License # 855259
2. Bravo Concrete License # 856049
3. Braughton Construction, Inc. License # 558387

Santa Ana HS – MOD

1. Environmental Construction Group, Inc. (BP #1) License # 811415
2. Hanes & Associates, Inc. (BP #2) License # 317085
3. USS Cal Builders, Inc. (BP # 2, 8, 15, & 18) License # 654454
4. Verne’s Plumbing, Inc. (BP #3) License # 674077
5. Westland Heating & Air Conditioning, Inc. (BP #4) License # 349594
6. Best Electric (BP #5) License # 771334
7. Johnson, Finch & Mc Clure Construction, Inc. (BP #6) License # 392277
8. Best Contracting Services, Inc. (BP #7) License # 456263
9. A.J. Fistes (BP #9) License # 729357
10. K & Z Cabinet Co. Inc. (BP #10) License # 319196
11. Continental Flooring, Inc. (BP #11) License # 571581
12. Continental Marble & Tile Co. (BP #12) License # 394