Date: 15 August 2013

Transmitted To:  
OFFICE OF THE DIRECTOR  
DEPARTMENT OF INDUSTRIAL  
RELATIONS  
455 GOLDEN GATE AVE., 10TH FLOOR  
SAN FRANCISCO, CA. 94102

Transmitted From:  
Scott Davis, LCO  
DUSD-Labor Compliance Office  
@ Downey High School Const. Site  
11040 Brookshire Avenue  
Downey, CA 90241  
Office: (562) 869-7301 x 5581  
Fax: (562) 861-7331  
E-mail: sdavis@dusd.net

Description: 2012-2013 Labor Compliance Program Annual Report

<table>
<thead>
<tr>
<th>Item #</th>
<th>Qty</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>4 pgs.</td>
<td>LCP ANNUAL REPORT  8CCR 16431 - AB limited</td>
</tr>
</tbody>
</table>
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 07/01/2012 to 06/30/2013

1. Name of Labor Compliance Program (LCP): DOWNEY UNIFIED SCHOOL DISTRICT

2. LCP I.D. Number (assigned by DIR): 2003.00246

3. Date of Initial Approval: 06/09/2003

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):
   Darren Purseglove, C.P.M., Director, Purchasing and Warehouse, 11627 Brookshire Avenue, Downey, CA 90241
   Telephone: (562) 469-6531 Fax: (562) 469-6536 E-mail: dpurse@dusd.net

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:

Darren Purseglove, C.P.M., Director, Purchasing and Warehouse

Signature: ____________________________ Date: ____________________________

Name and Title: Darren Purseglove, C.P.M., Director, Purchasing and Warehouse

LCP ANNUAL REPORT 8 CCR § 16431 -- AB limited

2008
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>Downey HS Admin New &amp; Mod 11/12-03</td>
<td>4/26/2012</td>
<td>PW Construction, Inc.</td>
<td>$10,331,040.00</td>
</tr>
<tr>
<td>Downey HS CTE- Auto bldg. D 11/12-04</td>
<td>4/26/2012</td>
<td>PW Construction, Inc.</td>
<td>$4,708,080.00</td>
</tr>
</tbody>
</table>

Total: $15,039,120.00

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

<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>Downey HS Admin New &amp; Mod 11/12-03</td>
<td>THE L&amp;B RENAISSANCE GROUP, INC.</td>
<td>$152,493.94</td>
<td>PENDING</td>
<td>No</td>
<td>LC 226, LC1775, LC1776, LC 1778, LC 1813</td>
</tr>
<tr>
<td>Downey HS Admin New &amp; Mod 11/12-03</td>
<td>K.A.R. CONSTRUCTION, INC.</td>
<td>$1,043.17</td>
<td>$1,043.17</td>
<td>No</td>
<td>1777.5</td>
</tr>
</tbody>
</table>

Total: $153,537.11 $1,043.17
C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Downey HS Admin New &amp; Mod 11/12-03</td>
<td>$152,493.94</td>
<td>PENDING</td>
<td>SUMMARY AUDIT TRANSMITTAL HAS BEEN SENT TO DIR - LEGAL UNIT: AWAITING SETTLEMENT MEETING WITH AFFECTED CONTRACTOR.</td>
</tr>
<tr>
<td>Downey HS Admin New &amp; Mod 11/12-03</td>
<td>$1,043.17</td>
<td>$1,043.17</td>
<td>Assessment was for apprentice to journeyman ratio discrepancies. Issues were corrected promptly and voluntarily by the contractor when made aware of the problem.</td>
</tr>
<tr>
<td>Total</td>
<td>$153,537.11</td>
<td>$1,043.17</td>
<td></td>
</tr>
</tbody>
</table>

D. For any amount identified in item B 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>Downey HS Admin New &amp; Mod 11/12-03</td>
<td>$1,043.17</td>
<td>$1,043.17</td>
</tr>
<tr>
<td>Total</td>
<td>$1,043.17</td>
<td></td>
</tr>
</tbody>
</table>

E. 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>
<tbody>
<tr>
<td>Downey HS Admin New &amp; Mod 11/12-03</td>
<td>THE L&amp;B RENAISSANCE GROUP, INC.</td>
<td>LC 226, LC1775, LC1776, LC 1778, LC 1813</td>
<td>TBD</td>
<td>REQUEST FOR FORFEITURE HAS NOT BEEN SENT; AWAITING OUTCOME OF SETTLEMENT MEETING</td>
</tr>
</tbody>
</table>

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: 

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LCP-AR1

SUMMARY AUDIT TRANSMITTAL HAS BEEN SENT TO DIR - LEGAL UNIT: AWAITING SETTLEMENT MEETING WITH AFFECTED CONTRACTOR.

Assessment was for apprentice to journeyman ratio discrepancies. Issues were corrected promptly and voluntarily by the contractor when made aware of the problem.

REQUEST FOR FORFEITURE HAS NOT BEEN SENT; AWAITING OUTCOME OF SETTLEMENT MEETING.