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 7/1/2012 to 6/30/2013

1. Name of Labor Compliance Program (LCP): South Orange County Community College District

2. LCP I.D. Number (assigned by DIR): 2011.00906

3. Date of Initial Approval: 9/1/2011

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):
   Brandye D’Lena - Director Facilities, Planning and Purchasing
   28000 Marguerite Pkwy
   Mission Viejo, CA 92692
   Phone: 949-582-4678
   Email: bdlena@socccd.edu

5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?
   Please check one: X 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) None.

SUBMITTED BY:

Signature

Name and Title

Date

8.6.13
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.

<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>Irvine Valley College – Life Science Bldg.</td>
<td>2/1/11</td>
<td>EDGE Development</td>
<td>$11,387,287</td>
</tr>
<tr>
<td>Advanced Technology Education Park (ATEP)-</td>
<td>11/10/2011</td>
<td>Interior Demolition, Inc.</td>
<td>$350,000</td>
</tr>
<tr>
<td>Hangar Demo</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Saddleback College – James B. Utt Memorial</td>
<td>2/1/10</td>
<td>Bayley Construction</td>
<td>$12,299,000</td>
</tr>
<tr>
<td>Learning Resource Center Renovations</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Saddleback College – Energy Management System</td>
<td>5/1/2012</td>
<td>Computrols</td>
<td>$1,400,000</td>
</tr>
<tr>
<td>Upgrade</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total - 4</td>
<td></td>
<td></td>
<td>$25,436,287</td>
</tr>
</tbody>
</table>

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>Irvine Valley College – Life Science Bldg.</td>
<td>Don Brandel</td>
<td>$4,177.48</td>
<td>$4,177.48</td>
<td>No</td>
<td>Underpayment</td>
</tr>
<tr>
<td>Irvine Valley College – Life Science Bldg.</td>
<td>Don Brandel</td>
<td>$5.04</td>
<td>$5.04</td>
<td>No</td>
<td>Underpayment</td>
</tr>
<tr>
<td>Irvine Valley College – Life Science Bldg.</td>
<td>Amoroso</td>
<td>$5.59</td>
<td>$5.59</td>
<td>No</td>
<td>Underpayment</td>
</tr>
<tr>
<td>Irvine Valley College – Life Science Bldg.</td>
<td>Sigma Mechanical/DMC</td>
<td>$3606.20</td>
<td>TBD</td>
<td>Yes</td>
<td>Falsification of Certified Payroll Records and underpayment of wages.</td>
</tr>
<tr>
<td>Saddleback College – James B. Utt Memorial Learning Resource Center Renovations</td>
<td>Phoenix Flooring</td>
<td>$1728.85</td>
<td>$1728.85</td>
<td>No</td>
<td>Underpayment</td>
</tr>
</tbody>
</table>
## LCP-AR1

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Irvine Valley College - Life Science Bldg</td>
<td>$4177.48</td>
<td>$4177.48</td>
<td>Resolved Independently</td>
</tr>
<tr>
<td>Saddleback College – James B. Utt Memorial Learning Resource Center Renovations</td>
<td>$5.04</td>
<td>$5.04</td>
<td>Resolved Independently</td>
</tr>
<tr>
<td>Saddleback College – James B. Utt Memorial Learning Resource Center Renovations</td>
<td>$5.59</td>
<td>$5.59</td>
<td>Resolved Independently</td>
</tr>
<tr>
<td>Saddleback College – James B. Utt Memorial Learning Resource Center Renovations</td>
<td>$1728.85</td>
<td>$1728.85</td>
<td>Resolved Independently</td>
</tr>
<tr>
<td>Saddleback College – James B. Utt Memorial Learning Resource Center Renovations</td>
<td>$1533.71</td>
<td>$1533.71</td>
<td>Resolved Independently</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$7,450.67</strong></td>
<td><strong>$7,450.67</strong></td>
<td></td>
</tr>
</tbody>
</table>

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>Irvine Valley College - Life Science Bldg</td>
<td>NA</td>
<td>NA</td>
<td>NA</td>
</tr>
<tr>
<td>Saddleback College – James B. Utt Memorial Learning Resource Center Renovations</td>
<td>$101,750.00</td>
<td>NA</td>
<td>$427,709.14</td>
</tr>
<tr>
<td>Saddleback College – James B. Utt Memorial Learning Resource Center Renovations</td>
<td>$2,275.00</td>
<td>NA</td>
<td>$4,209.64</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>
<th>Amount Recovered</th>
</tr>
</thead>
<tbody>
<tr>
<td>Irvine Valley College - Life Science Bldg</td>
<td>NA</td>
<td>NA</td>
<td>NA</td>
</tr>
<tr>
<td>Saddleback College – James B. Utt Memorial Learning Resource Center Renovations</td>
<td>$101,750.00</td>
<td>NA</td>
<td>TBD</td>
</tr>
<tr>
<td>Saddleback College – James B. Utt Memorial Learning Resource Center Renovations</td>
<td>$2,275.00</td>
<td>NA</td>
<td>TBD</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>Memorial Learning Resource Center</td>
<td>Conditioning</td>
<td></td>
<td>12-0189-PWH</td>
<td></td>
</tr>
<tr>
<td>Renovations</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Please check one:  
- [x] Yes  
- [ ] No  

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

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### G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one:  
- [x] Yes  
- [ ] No  

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

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