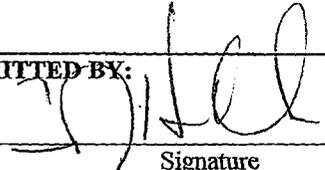


LCP-AR1

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
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : University of California		
2. LCP I.D. Number (assigned by DIR): 2003.00303	3. Date of Initial Approval: 08/11/2003	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Attn: Chris Hornbeck- Associate Director- Construction Services University of California Office of the President 1111 Franklin Street, 6 th Floor Oakland, CA 94607 Phone: (510) 987-0312 Fax: (510) 987-0752		
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)		
SUBMITTED BY:  Signature	Chris Hornbeck, Director - Construction Services Name and Title	<u>Aug 9, 2013</u> Date

LCP-AR1

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

Project Name	Amount Assessed	Amount Recovered	Explanation
See attached			
Total			

D. For any amount identified in item B 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
See attached										
Total										

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

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

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: _____ N/A _____

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: _____ N/A _____

School District	(A) Project Name	(B) Bid Advertisement Date	(C) Prime Contractor	(D) Affected Contractor	(E) Total Construction Cost	Amount Assessed				Amount Recovered				(O) Did you send a Request for Approval of Forfeiture Form to the Labor Commissioner for this project/contractor? If not, why not?	(P) Explanation of wage violation/penalties imposed	
						(F) Wages	(G) 1775	(H) 1776	(I) 1813	Total	(J) Wages	(K) 1775	(L) 1776			(M) 1813
Davis Medical Center	A/C 9555900 Telemedicine Resource Center & Rural PRIME Facility ¹	11/30/2009	Multiple Prime Contracts	None	\$22,248,217.00											

¹This project was inadvertently included in last year's annual report. It was funded with Prop 1-D and was awarded prior to January 2012, and therefore should not have been included last year.

School District	Project	Bid Advertisement Date	Prime Contractor	Affected Contractor	Total Construction Cost	Amount Assessed				Amount Recovered				(O) Did you send a Request for Approval of Forfeiture Form to the Labor Commissioner for this project/contractor? If not, why not?	(P) Explanation of wage violation/penalties imposed			
						Wages	1776	1778	1813	Total	Wages	1776	1778			1813	Total	
University of California Merced	Science & Engineering Building 2 (Still Open)	11/1/11	D. Batty, Inc.	D. Batty, Inc.	60,034,789.00	934.05	0	0	0	934.05	934.05	0	0	0	934.05	No, it was a small amount.	The contractor had not submitted payroll records, a 0 sum audit was performed. The contractor was able to submit and show proper wages paid.	
			Helix Electric	Helix Electric	14735.09	0	0	0	0	14735.09	14735.09	0	0	0	14735.09	No. The contractor was asked and able to provide revised documentation that proved proper wages paid.	The contractor had not submitted an accurate fringe benefit statement and was able to provide quickly as well as cancelled checks.	
			A.M. Stephens Construction Company, Inc.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Alcal Specialty Contracting, Inc.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Alcal Specialty Contracting, Inc.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Acosta & Sons, Inc.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Acosta & Sons, Inc.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Boyle Doors		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Beck Steel, Inc.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Bradford Shielding Systems, LLC		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			B.T. Mandi Co., Inc.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Component West, Inc.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Essex Commercial Refrigeration, Inc.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Elbo Landscaping, Inc.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			EMS Construction, Inc.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Frank M. Booth, Inc.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Gensivex & Sanitucci, Inc. dba Conco		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Graham Prewitt, Inc.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Graham Prewitt, Inc.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			HPS Mechanical		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			ISEC Incorporated		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			J. Dean Ballard & Sons Tile and Marble Co.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Joseph J. Albanese, Inc.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Linden Steel & Construction, Inc.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			LVI Environmental Services, Inc. dba LVI Facility Services		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Mitsubishi Electric & Electronics USA, Inc.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Mid-State Precast, L.P.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			National Air Balance Company, Inc.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Pacific West Controls		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			River City Painting, Inc.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Schellenger-Burdell, Inc. dba Golden State Steel		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Western Building Materials Co.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Western States Fire Protection Company		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
				Science & Engineering Building 2	TOTALS	15669.14	0	0	0	0	15669.14	15669.14	0	0	0	15669.14	No violations	
	Housing Phase 4 (Still Open)	10/20/2011	Mass X		38,250,884.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	No violations	
			Mid Cal Pipeline		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	No violations	
			Dream Ride Engineering		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	No violations	
			Bockmon & Woody		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	No violations	
			Shedy Host	Docker Landscaping	55.36	0	0	0	0	55.36	55.36	0	0	0	55.36	No, this was a small amount and the contractor was able to prove payment.	The fringe benefits did not match for an employee, contractor was able to provide revised FB statement and cancelled checks.	
			CPC Construction, Inc.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Brigg Investment		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			DK Enterprises, Inc.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Bay City, Inc.		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		
			Kinetics Mechanical Services		0.00	0	0	0	0	0.00	0	0	0	0	0.00	No violations		

School District	(A) Project Name	(B) Bid Advertisement Date	(C) Prime Contractor	(D) Affected Contractor	(E) Total Construction Cost	Amount Assessed				Amount Recovered				(O) Did you send a Request for Approval of Forfeiture Form to the Labor Commissioner for this project/contractor? If not, why not?	(P) Explanation of wage violation/penalties Imposed	
						(F) Wages	(G) 1776	(H) 1778	(I) 1813	Total	(J) Wages	(K) 1775	(L) 1776			(M) 1813
University of California Riverside	East Campus Infrastructure Improvements Phase 2 (Still Open)	5/23/2012	MelCraft		12,439,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No. The contractor and subs have been diligent and accurate in reporting payroll regularly.	
University of California Riverside	Boyer Hall/Weber Hall Renovations (Still Open)	6/6/2012	Pinner Construction		31,294,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	No. The contractor and subs have been diligent and accurate in reporting payroll regularly.	
Public Agency Totals:					43,733,000.00	0.00	0.00	0.00	0.00	\$0.00	0.00	0.00	0.00	0.00	\$0.00	

