

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 07/01/2013 to 06/30/2014 (mm/dd/yyyy)

Form with sections: 1. Name of Labor Compliance Program (LCP): Stanislaus County Office of Education; 2. LCP I.D. Number (assigned by DIR): 2011.01059; 3. Date of Initial Approval: 09/01/2011; 4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Kathy Lasiter - Director of Operations; 5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period? RECEIVED stamp: AUG 21 2014 DEPT. OF INDUSTRIAL RELATIONS OFFICE OF THE DIRECTOR

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.

| Project Name | Bid Advertisement Date | Prime Contractor | Contract Amount |
|--------------|------------------------|------------------|-----------------|
| See attached | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total | | | |

B. 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 |
|--------------|--|--------------------|---------------------|---|--------------------------|
| See attached | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Total | | | | | |

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 _____

| Public Agency | Project | Bid Advertisement Date | Prime Contractor | Affected Contractor | Total Construction Cost | Amount Assessed | | | | | Amount Recovered | | | | |
|---------------------------------------|-------------------------------|------------------------|------------------|------------------------------|-------------------------|-----------------|--------------|-------------|---------------|-----------------|------------------|--------------|-------------|---------------|-----------------|
| | | | | | | Wages | 1775 | 1776 | 1813 | Total | Wages | 1775 | 1776 | 1813 | Total |
| Stanislaus County Office of Education | JFK New Construction | 12/18/2010 | CT Brayton | | 4,400,497.00 | No Penalties | | | | | | | | | |
| Stanislaus County Office of Education | JFK Special Ed Addition #1003 | 12/18/2010 | CT Brayton | AMS Heating | 2,583,831.00 | \$160.23 | waiver | | | \$160.23 | \$160.23 | waiver | | | \$160.23 |
| | | | | Big B | | \$964.05 | waiver | | \$125.00 | \$1,089.05 | \$992.45 | waiver | | \$125.00 | \$1,117.45 |
| | | | | Downey & Sons Painting | | \$357.52 | waiver | | \$100.00 | \$457.52 | \$385.92 | waiver | | \$100.00 | \$485.92 |
| | | | | Harold W. Thompson | | \$411.60 | \$40.00 | | | \$451.60 | \$411.60 | \$40.00 | | | \$451.60 |
| | | | | Public Agency Totals: | 6,984,328.00 | 1,893.40 | 40.00 | 0.00 | 225.00 | 2,158.40 | 1,950.20 | 40.00 | 0.00 | 225.00 | 2,215.20 |