

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 07/01/2014 to 06/30/2015

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

1. Name of Labor Compliance Program (LCP): Brea-Olinda Unified School District 3. Date of Initial Approval: 9/1/2011

2. LCP I.D. Number (assigned by DIR): 2011.01009

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):
Jean Aldrete
Assistant Superintendent, Business Services
1 Civic Center Circle, Level II
Brea, CA 92821
Phone: 714-990-7827
Fax : 714-529-2137
Email: jaldrete@bousd.us

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:
Jean Aldrete Signature Jean Aldrete - Assistant Superintendent, Business Services Name and Title 8/4/15 Date

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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
Birch Street Elementary School New Classroom	5/22/2013	PCN3	\$3,293,000
2014 Summer Projects	5/1/2014	Erickson Hall Construction	\$1,575,000
Total			\$4,868,000

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
Birch Street Elementary School New Classroom	PCN3	\$346.87	\$346.87	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	1774 – Did not pay prevailing wages
Total		\$346.87	\$346.87		

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
Birch Street Elementary School New Classroom	\$346.87	\$346.87	Contractor paid restitution to affected workers
Total	\$346.87	\$346.87	

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
N/A										
Total										

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

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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: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> 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: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____				