

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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.

Total: \$ 35,287,798.00

Project Name	Bid Advertisment Date	Prime Contractor	Contractor Amount
ENERGY EFFICIENCY PROJECT- PHASE II BEST VALUE- PROP 39	12/14/2013	1 PRIME CONTRACTOR	\$1,002,031.00
MAINTENANCE AND OPERATIONS RENOVATION AT VENTURA COLLEGE	6/19/13	1 PRIME CONTRACTOR & 32 SUB CONTRACTORS	\$3,148,000.00
MOORPARK COLLEGE ENERGY MANAGEMENT SYSTEM	10/10/13	1 PRIME CONTRACTOR & 2 SUBCONTRACTORS	\$604,600.00
OXNARD COLLEGE DENTAL HYGIENE BUILDING- NEW CONSTRUCTION	10/8/13	1 PRIME CONTRACTOR & 19 SUB CONTRACTORS	\$4,002,298.00
ROAD AND PARKING AREA REPAIRS DISTRICT WIDE	3/26/14	1 PRIME CONTRACTOR & 8 SUB CONTRACTORS	\$562,103.00
VENTURA COLLEGE APPLIED SCIENCE CENTER	6/21/13	1 PRIME CONTRACTOR & 46 SUB CONTRACTORS	\$9,000,000.00
VENTURA COLLEGE HYDRONIC SYSTEM CLEANING ATC/GPC/HSC[MCE-MCW-HSC] BUILDINGS	7/25/13	1 PRIME CONTRACTOR & 2 SUBCONTRACTORS	\$60,311.00
BID #481- MC ADMIN BUILDING FLOORING- MAY 2015	5/22/15	1 PRIME CONTRACTOR	\$3,583.00
BID #503- VC WAM BUILDING GUTTER PROJECT	3/26/15	1 PRIME CONTRACTOR	\$15,193.00
PROJECT #8895- VC AEC LOBBY ASBESTOS REMOVAL FLOORING JUNE 2015	5/4/15	1 PRIME CONTRACTOR & 2 SUBCONTRACTORS	\$14,675.00
RFP 487 ENERGY EFFICIENCY LED LIGHTING PROJECT- PROP 39- YEAR 2	12/10/14	1 PRIME CONTRACTOR	\$1,062,716.00
BID 501 MC FIRE ALARM UPGRADE PHASE 1	2/24/15	1 PRIME CONTRACTOR & 2 SUBCONTRACTORS	\$278,000.00
BID 485 MC GYMNASIUM PLAZA ROOF REPLACEMENT	02/04/15	1 PRIME CONTRACTOR	\$695,000.00
BID 492 MOORPARK COLLEGE TRACK AND FIELD	01/12/15	1 PRIME CONTRACTOR & 4 SUBCONTRACTORS	\$717,810.00
OXNARD COLLEGE - LEARNING & RESOURCE CENTER SEISMIC UPGRADE	12/19/14	1 PRIME CONTRACTOR & 28 SUBCONTRACTORS	\$7,423,953.00
BID 483 OXNARD COLLEGE MARQUEE CONCRETE FOUNDATION	09/17/14	1 PRIME CONTRACTOR & 2 SUBCONTRACTORS	\$913,000.00
BID 482 OXNARD COLLEGE MARQUEE FABRICATION	09/17/14	1 PRIME CONTRACTOR	\$134,789.00

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BID 498 PARKING & ROADWAY MAINTENANCE- DISTRICT WIDE	03/18/15	1 PRIME CONTRACTOR & 7 SUBCONTRACTORS	\$384,648.00
VENTURA COLLEGE - STUDIO ARTS BUILDING RENOVATION	12/16/14	1 PRIME CONTRACTOR & 26 SUBCONTRACTORS	\$3,878,620.00
VENTURA COLLEGE CAMPUS-WIDE LIGHTING	12/16/14	1 PRIME CONTRACTOR & 2 SUBCONTRACTORS	\$750,000.00
BID 484 VENTURA COLLEGE FIRE ALARM SYSTEMS UPGRADES	10/08/14	1 PRIME CONTRACTOR	\$103,450.00
MC- VARIOUS AV & DATA INSTALLATIONS	05/05/15	1 PRIME CONTRACTOR	\$17,112.00
BID #500- VC HEALTH CENTER REMODEL	03/12/15	1 PRIME CONTRACTOR & 2 SUBCONTRACTORS	\$39,000.00
BID 505- VC-ADMINISTRATION BUILDING RENOVATION	04/21/15	1 PRIME CONTRACTOR & 5 SUBCONTRACTORS	\$420,000.00
VC- DAY ROAD CENTER- GAS REPLACEMENT	04/02/15	1 PRIME CONTRACTOR	\$14,740.00
BID 481 OC- NORTH HALL- 6 FLOORING REPLACEMENT PACIFICOM (THREE YEAR BID)	05/29/15	1 PRIME CONTRACTOR	\$5,241.00
VC- GATES FOR WEST FIELD	05/12/15	1 PRIME CONTRACTOR	\$4,969.00
VENTURA COLLEGE WELD SHOP NO BID ELECTRICAL PANEL WAM BLDG	06/15/15	1 PRIME CONTRACTOR	\$12,174.00
BID 473 PACIFICOM(THREE YEAR BID) VARIOUS DATA CABLE WORK AT MC WORK DONE JUNE 2015	07/18/14	1 PRIME CONTRACTOR	\$ 17,112.00
SMOKE GUARD - VC ELEVATOR REPAIR NO BID 6/2015		1 PRIME CONTRACTOR	\$ 2,670.00

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

Total: \$522,330.79 \$319,449.30

Project Name	Affected Contractor or individual employees	Amount Assessed	Amount Recovered	Approved by Requesting Authority Commissioner	Description of Violation
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	

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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		Explanation
	Assessed	Recovered	
MAINTENANCE AND OPERATIONS RENOVATION AT VENTURA COLLEGE	\$ 500,437.57	\$ 297,556.08	PAYMENTS TO WORKERS
MOORPARK COLLEGE ENERGY MANAGEMENT SYSTEM	\$ 68.51	\$ 68.51	CONTRACTOR IMMEDIATELY & VOLUNTARILY MADE RESTITUTION TO AFFECTED WORKERS
OXNARD COLLEGE DENTAL HYGIENE BUILDING- NEW CONSTRUCTION	\$ 21,177.79	\$ 21,177.79	CONTRACTORS IMMEDIATELEY & VOLUNTARILY MADE RESTITUTION TO AFFECTED WORKERS
MOORPARK COLLEGE TRACK AND FIELD	\$ 533.00	\$ 533.00	CONTRACTOR IMMEDIATELY & VOLUNTARILY MADE RESTITUTION TO AFFECTED WORKERS
VENTURA COLLEGE FIRE ALARM SYSTEMS UPGRADES	\$ 113.92	\$ 113.92	CONTRACTOR IMMEDIATELY & VOLUNTARILY MADE RESTITUTION TO AFFECTED WORKERS
Total:	\$522,330.79	\$319,449.30	

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	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
N/A										
					\$ -					\$ -
					\$ -					\$ -
					\$ -					\$ -

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

Project Name	Contractors	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:

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

Please check one: Yes No
 If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: