



April 7, 2010

Department of Industrial Relations
Office of the Director
Attn: LCP Special Assistant
455 Golden Gate Avenue, 10th Floor
San Francisco, CA 94102

Project Management
Estimating
Scheduling
Program Management
Construction Management
Development Management
Legal Support

RE: Gafcon, Inc. Labor Compliance Program (2003.00053)
2009-2010 Annual Report

Dear Mr. Duncan,

Gafcon, Inc. is hereby submitting our annual Labor Compliance Program report for projects that Gafcon, Inc. monitored from February 28, 2009 through March 1, 2010. The enclosed annual reporting form provides the required reporting information in accordance with the California Code of Regulations, Title 8, Division 1, Chapter 8, Subchapter 4, Article 3, Section 16431.

Additionally, I hereby certify that Gafcon, Inc. is in compliance with conflict of interest disclosure requirements by employees and consultants who participate in making governmental decisions, as defined under Title 2, California Code of Regulations, section 18701.

Following are statements disclosing the information required under section 16426(a)(2), (3) and (5):

(2) The geographical area in which the entity intends to operate its Labor Compliance Program and the identity of the Awarding Bodies and Joint Powers Authorities, if any, with whom the entity intends to contract for operation of a Labor Compliance Program:

Gafcon, Inc. LCP currently operates its LCP Program throughout the State of California. Additionally, Gafcon, Inc. currently contracts with The Carlsbad Unified School District, The Grossmont Union High School District, The Grossmont-Cuyamaca Community College District, and The California State University System.

(3) Whether the entity shares personnel, management, ownership or other close affiliation with (A) any contractor or subcontractor that within the preceding five years has been awarded a public works contract within the geographical area with any Awarding Body or Joint Powers Authority identified in subpart (2) above, (B) any person or entity who has been the surety on such a contract, (C) any joint labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978 (section 175a of Title 29 of the United States Code), or (D) any person or entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective bargaining representative of workers utilized for such contracts:

Gafcon, Inc. does not fall into any of the above mentioned categories.



(5) The availability of competent legal support for the Labor Compliance Program and whether the persons or firms providing that support also represent any contractor, subcontractor, surety, or worker representative referred to in subpart (3) above;

Gafcon has retained the services of Mr. Chad Wishchuk at the law firm of Marks Golia & Finch, contact information is as follows:

Mr. Chad T. Wishchuk
Marks, Golia & Finch, LLP
8620 Spectrum Center Boulevard, Suite 900
San Diego, CA 92123
(858) 737-3100

Gafcon, Inc's goal is to comply with all requirements necessary to maintain and utilize our approved Labor Compliance Program. Please feel free to contact me at 619-231-6100 or mglaske@gafcon.com if you have any questions or need any additional information.

Sincerely,
GAFCON, INC.

A handwritten signature in black ink, appearing to read "Marty Glaske". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Mr. Marty Glaske
Director, LCP Services

Enclosure: Gafcon LCP 2009-2010 Annual Report

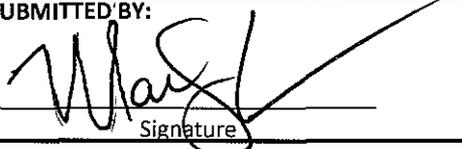
CC Via E Mail:

Mr. Dennis Walters, Director of Operations, Gafcon (dwalters@gafcon.com)
Mr. Chad Wishchuk, Outside Counsel, Marks Golia & Finch (cwishchuk@mgflp.com)



LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Report for the reporting period 02/28/2009 to 3/1/2010
(mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP): Gafcon, Inc.	
2. LCP I.D. Number (assigned by DIR): 2003.00053	3. Date of Initial Approval: March 11, 2003
4. Contact person (include name, title, address, telephone, fax and e-mail, if available): Mr. Marty Glaske, Director, LCP Services 701 B Street, Suite 1600, San Diego, CA 92101, T- 619-231-6100, F - 619-231-6995, mglaske@gafcon.com	
5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement. If none, please proceed directly to item 7 and provide all requested information. Then complete the information below, and sign and submit this form to DIR, Office of the Director, Attn: LCP Special Assistant 455 Golden Gate Avenue, 10th Floor, San Francisco, CA 94102. The Grossmont-Cuyamaca Community College District, Carlsbad Unified School District, The California State University, The Grossmont Union High School District	
What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attached additional sheets is necessary)	
SUBMITTED BY:	
 Signature	<u>Marty Glaske, Director, LCP Services</u> Name and Title
	<u>4/15/10</u> Date

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: The California State University

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Monterey Bay Telecomm Infrastructure	4/1/2005	Golden State Utility	\$13,048,000.00
MB Infrastructure Improvements	4/19/2006	The Ryan Company	\$11,248,000.00
CH Student Services Center	2/1/2004	Turner Construction	\$37,019,588.00
SB College of Education	4/14/2005	Barnhart/Heery, Inc.	\$40,795,171.00
Total			\$102,110,759.00

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
CH Student Services Center	EZ Painting	\$16,732.97	\$15,832.97	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay OT/Travel Time
SB College of Education	Quality Janitorial	\$33,261.69	\$28,326.69	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay Prevailing Wage
MB Telecommunication Infra.	Manuel Brothers	\$201,428.40	\$101,187.23	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay Shift Differential
HU Physical Education Project	Kiewit	\$6,150.00	\$3,663.98	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay Overtime Rates
MB Telecommunication Infra.	The Ryan Company	\$399,840.90	\$60,491.53	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay Shift Differential/Employee Misclassification
Total		\$657,413.96	\$209,502.40		

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
N/A	N/A	N/A	N/A
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/Training	Total	LC §1776(g)	LC §1775	LC §1813	Wages	Total
CH Student Services Center	\$0.00	\$4,425.00	\$450.00	\$11,857.97	\$16,732.97	\$0.00	\$3,525.00	\$450.00	\$11,857.97	\$15,832.97
SB College of Education	\$0.00	\$7,050.00	\$375.00	\$25,836.69	\$33,261.69	\$0.00	\$2,115.00	\$375.00	\$25,836.69	\$28,326.69
MB Telecommunications Infrastructure	\$0.00	\$102,800.00	\$1,650.00	\$96,978.40	\$201,428.40	\$0.00	\$30,840.00	\$1,650.00	\$68,697.23	\$101,187.23
HU PEP Phase II	\$0.00	\$4,100.00	\$2,050.00	\$793.98	\$6,943.98	\$0.00	\$820.00	\$2,050.00	\$793.98	\$3,663.98
MB Telecommunications Infrastructure	\$0.00	\$303,500.00	\$5,025.00	\$91,315.90	\$399,840.90	\$0.00	\$33,940.00	\$4,875.00	\$21,676.53	\$60,491.53
Total	\$0.00	\$421,875.00	\$9,550.00	\$226,782.94	\$658,207.94	\$0.00	\$71,240.00	\$9,400.00	\$128,862.40	\$209,502.40

E. Identify cases that are or were the subject of LC §1742 proceedings.				
Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
Monterey Bay Telecomm Infrastructure	The Ryan Company	Failure to pay Shift Differential/Employee	09-0061-PWH	Resolved
Monterey Bay Telecomm Infrastructure	Manuel Brothers	Failure to pay Shift Differential	09-0063-PWH	Resolved

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 Standards (DAS)?

Please check one: Yes No

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

Project Name	Contractor	Date Referred
SA Phase 2D Infrastructure	Division 5-15, Inc.	1/7/2009
SA Phase 2D Infrastructure	NMI Industrial Contractors	1/7/2009
SA Phase 2D Infrastructure	Performance Contracting	1/7/2009
SA Phase 2D Infrastructure	RF MacDonald Co.	1/7/2009
SA Fire Alarm Systems Upgrade Phase 2C	Vanden Brothers Electric	1/7/2009
PO Building 3 Seismic Upgrade and Renovation	Paramount Scaffolding	2/23/2009
PO Building 3 Seismic Upgrade and Renovation	Safe T. Scaffolding	2/23/2009

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Grossmont-Cuyamaca Community College District

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Cuyamaca College Business CIS Building Infrastructure	3/27/2008 & 4/3/2008	CM Multi Prime	\$915,449.00
Cuyamaca College Business CIS Building	7/22/2008 & 7/29/2008	CM Multi Prime	\$15,934,848.00
Cuyamaca College Business CIS Building Chiller	8/4/2008 & 8/11/2008	West Coast Air Conditioning	\$841,400.00
Grossmont College Parking Structure Phase II	2/7/2008 & 2/13/2008	McCarthy Builders	\$14,384,066.00
Grossmont College Health Physical Sciences Complex	7/30/07 & 7/7/07	CM Multi Prime	\$19,343,806.00
Grossmont College Parking Structure Phase I	8/8/2007 & 9/4/2007	Bonita Pipeline	\$1,409,382.41
Grossmont College Exercise /Wellness Complex	8/28/2007 & 9/4/2007	Soltek Pacific	\$361,976.00
Total			\$53,190,927.41

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
Health & Physical Sciences Bldg.	Bureau Veritas	\$287.78	\$127.78	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Failed to pay travel & Subsistence
Health & Physical Sciences Bldg.	Standard Drywall	\$138.08	\$58.08	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Apprentice Unsupervised & Underpaid
Health & Physical Sciences Bldg.	Precision Electric	\$277.98	\$198.98	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Failed to pay overtime
Health & Physical Sciences Bldg.	Commercial Scaffolding	\$101.17	\$76.17	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Failed to pay applicable prevailing wage
Grossmont Parking Structure	McCarthy Building Co.	\$1,115.00	\$990.00	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Failed to pay applicable holiday rate
Grossmont Parking Structure	Roger H. Proulx & Company	\$576.60	\$576.60	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Failed to pay Saturday overtime rate
Grossmont Parking Structure	Marathon General	\$636.80	\$547.80	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Failed to pay Saturday overtime rate
Grossmont Parking Structure	Commercial Furnishings	\$124.00	\$44.00	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Failed to pay applicable prevailing wage
Grossmont Parking Structure	McCarthy Building Co.	\$1,073.58	\$753.58	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Failed to pay overtime
Grossmont Parking Structure	Agave Land Form	\$1,149.87	\$700.00	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Failed to pay overtime
Grossmont Parking Structure	National Security Works	\$1,674.00	\$1,349.23	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Apprentice working alone (Request denied by DLSE)
Cuyamaca Business CIS Building	Commercial Scaffolding	\$438.28	\$288.00	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Failed to pay applicable prevailing wage
Cuyamaca Business CIS Building	Commercial Scaffolding	\$308.72	\$308.72	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Failed to pay applicable prevailing wage
Cuyamaca Business CIS Building	Bay Air Systems	\$790.32	\$565.32	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Failed to pay Saturday overtime rate
Cuyamaca Business CIS Building	Bay Air Systems	\$389.74	\$269.74	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Failed to pay applicable prevailing wage
Cuyamaca Business CIS Building	Roof Construction	\$2,299.40	\$1,739.40	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Employed unregistered apprentices
Cuyamaca Business CIS Building	Major Alarm	\$221.28	\$141.28	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Failed to pay applicable prevailing wage
Cuyamaca Business CIS Building	Eberhard Benton Roofing	\$558.33	\$278.33	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Failed to pay applicable prevailing wage
Cuyamaca Business CIS Building	Commercial Scaffolding	\$651.12	\$651.12	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Failed to pay applicable prevailing wage
Cuyamaca Business CIS Building	Pugliese Interior Systems	\$122.64	\$72.64	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Failed to pay applicable prevailing wage
Total		\$12,934.69	\$9,736.77			

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
Health & Physical Sciences Bldg.	\$287.78	\$127.78	Violation Under \$1000.00
Health & Physical Sciences Bldg.	\$138.08	\$58.08	Violation Under \$1000.00
Health & Physical Sciences Bldg.	\$277.98	\$198.98	Violation Under \$1000.00
Health & Physical Sciences Bldg.	\$101.17	\$76.17	Violation Under \$1000.00
Grossmont Parking Structure	\$576.60	\$576.60	Violation Under \$1000.00
Grossmont Parking Structure	\$636.80	\$547.80	Violation Under \$1000.00
Grossmont Parking Structure	\$124.00	\$44.00	Violation Under \$1000.00
Cuyamaca Business CIS Building	\$438.28	\$288.00	Violation Under \$1000.00
Cuyamaca Business CIS Building	\$308.72	\$308.72	Violation Under \$1000.00
Cuyamaca Business CIS Building	\$790.32	\$565.32	Violation Under \$1000.00
Cuyamaca Business CIS Building	\$389.74	\$269.74	Violation Under \$1000.00
Cuyamaca Business CIS Building	\$221.28	\$141.28	Violation Under \$1000.00
Cuyamaca Business CIS Building	\$558.33	\$278.33	Violation Under \$1000.00
Cuyamaca Business CIS Building	\$651.12	\$651.12	Violation Under \$1000.00
Cuyamaca Business CIS Building	\$122.64	\$72.64	Violation Under \$1000.00
Total	\$5,622.84	\$4,204.56	

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
Grossmont Parking Structure	\$0.00	\$400.00	\$200.00	\$473.58	\$1,073.58	\$0.00	\$80.00	\$200.00	\$473.58	\$753.58
Grossmont Parking Structure	\$0.00	\$250.00	\$125.00	\$739.73	\$1,114.73	\$0.00	\$125.00	\$125.00	\$739.73	\$989.73
Grossmont Parking Structure	\$0.00	\$300.00	\$25.00	\$1,349.23	\$1,674.23	\$0.00	\$0.00	\$0.00	\$1,349.23	\$1,349.23
Grossmont Parking Structure	\$0.00	\$450.00	\$225.00	\$474.87	\$1,149.87	\$0.00	\$0.00	\$225.00	\$474.87	\$699.87
Cuyamaca Business CIS	\$0.00	\$800.00	\$0.00	\$1,499.40	\$2,299.40	\$0.00	\$240.00	\$0.00	\$1,499.40	\$1,739.40
Total	\$0.00	\$2,200.00	\$575.00	\$4,536.81	\$7,311.81	\$0.00	\$445.00	\$550.00	\$4,536.81	\$5,531.81

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	N/A	N/A	N/A	N/A

F. Did you refer any contractor to the Labor Commissioner for debarment per LC §1777.17

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 Standards (DAS)

Please check one: Yes No

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

Project Name	Contractor	Date Referred
N/A	N/A	N/A

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Carlsbad Unified School District

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Carlsbad High School Stadium Renovation	Lease Lease Back	McCarthy Builders	\$13,598,213.00
Kelly Elementary School Modernization	March 24, 2009 & March 31, 2009	Delta Builders	\$1,450,000.00
Magnolia Elementary School Modernization	April 1, 2009 & April 7, 2009	Pacific Building Group	\$1,891,678.00
Aviara Oaks Middle School Modernization	Lease Lease Back	Rudolph & Sletten	\$2,741,325.00
Valley Middle School Modernization	April 15, 2009 & April 21, 2009	Marcotte & Hearne Builders, Inc.	\$2,191,000.00
Hope Elementary School Modernization	April 7, 2009 & April 14, 2009	Straight Line General Construction	\$1,707,000.00
Total			\$23,579,216.00

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
Valley Middle School Modernization	Roberts Contracting	\$53.00	\$13.00	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Failed to pay applicable prevailing wage
Kelly Elementary Remodernization	Delta Builders	\$9,267.69	Pending	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Failed to pay applicable prevailing wage
Valley Middle School Modernization	Heifers Electric	\$3,558.76	\$958.76	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Failed to pay applicable prevailing wage
Hope Elementary Remodernization	Sunstate Tile	\$2,589.48	\$1,549.48	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Failed to pay applicable prevailing wage Increase for Tile Setter
Magnolia Elementary Remodernization	A&E Construction	\$192.28	\$152.28	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Failed to pay applicable overtime rates
Magnolia Elementary Remodernization	Executive Landscape	\$3,641.51	\$991.51	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Failed to pay applicable prevailing wage Increase
Total		\$19,302.72	\$3,665.03		

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
Valley Middle School Modernization	\$53.00	\$13.00	Violation Under \$1000.00
Magnolia Elementary Remodernization	\$192.28	\$152.28	Violation Under \$1000.00
Total	\$245.28	\$165.28	

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
Kelly Elementary School Modernization	\$0.00	\$3,250.00	\$425.00	\$5,592.69	\$9,267.69	\$0.00	Pending	Pending	Pending	\$0.00
Valley Middle School Renovation	\$0.00	\$3,250.00	\$0.00	\$308.76	\$3,558.76	\$0.00	\$650.00	\$0.00	\$308.76	\$958.76
Hope Elementary Modernization	\$0.00	\$1,300.00	\$0.00	\$1,289.48	\$2,589.48	\$0.00	\$260.00	\$0.00	\$1,289.48	\$1,549.48
Magnolia Elementary Modernization	\$0.00	\$2,650.00	\$150.00	\$841.51	\$3,641.51	\$0.00	\$0.00	\$150.00	\$841.51	\$991.51
Total	\$0.00	\$10,450.00	\$575.00	\$8,032.44	\$19,057.44	\$0.00	\$910.00	\$150.00	\$2,439.75	\$3,499.75

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	N/A	N/A	N/A	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 Standards (DAS)?

Please check one: Yes No

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

Project Name	Contractor	Date Referred
N/A	N/A	N/A

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and *please complete separate forms for each Awarding Body covered in this report*).

Awarding Body: Grossmont Union High School District

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Santana High School PH 3A Science Bldg	11/18/2008	Jaynes Corporation	\$6,400,000.00
Mt. Miguel High School PH 2B Modernization	12/22/2008	Multi Prime	\$8,856,370.00
Grossmont High School PH 3A Science Bldg	11/3/2008	Jaynes Corporation	\$11,600,000.00
El Capitan High School PH 3A Science Bldg	12/1/2008	The Augustine Company	\$6,000,000.00
Helix High School PH 3A Science Bldg	12/15/2008	Jaynes Corporation	\$7,300,000.00
Granite Hills High School PH 3A Science Bldg	Lease Lease Back Executed 7/9/2009	Erickson Hall	\$6,000,000.00
Valhalla High School PH 3A Science Bldg	11/18/2008	Legacy Builders	\$10,000,000.00
El Cajon Vally High School PH 3A Science Bldg	9/8/2008	EC Constructors	\$6,200,000.00
Monte Vista High School PH 3A Science Bldg	Lease-Lease Back Executed 1/24/09	CW Driver	\$5,743,897.00
Valhalla High School PH 2B Modernization	Lease-Lease Back Executed 6/2009	CW Driver	\$8,551,000.00
Steel Canyon High School Track/ADA Upgrades	5/15/2009	Koch Armstrong	\$634,353.00
Granite Hills High School Track/ADA Upgrades	4/28/2009	Heffler Company	\$1,000,000.00
Monte Vista High School Track/ADA Upgrades	4/28/2009	Palm Engineering	\$1,300,000.00
West Hills High School Track/ADA Upgrades	4/30/2009	Park West Landscape	\$2,900,000.00
Santana High School Track/ADA Upgrades	4/28/2009	Koch Armstrong	\$1,200,000.00
El Cajon Valley High School Track/ADA Upgrades	4/30/2009	Park West Landscape	\$1,191,000.00
Mt. Miguel High School Track/ADA Upgrades	4/30/2009	3D Enterprises	\$1,333,129.00
El Capitan High School Site Preparations	5/26/2009	GEM Industrial	\$185,000.00
Chaparral High School Site Preparations	5/15/2009	Gordon Prill San Diego	\$1,200,000.00
Chaparral High School Fascia Repair	5/15/2009	Gordon Prill San Diego	\$268,411.00
Foothills Adult School Electrical Mods PH 2B	4/20/2009	Sadier Electric	\$400,000.00
Monte Vista High School Site Preparations	5/26/2009	GEM Industrial	\$300,000.00
El Cajon Valley High School Site Preparations	5/26/2009	M.A. Stevens Construction	\$850,000.00
Total			\$89,413,160.00

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
Valhalla High School Phase 3A Science Building	Stuart Engineering	\$76.64	\$1.64	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failure to pay total package prevailing wage
El Cajon Valley High School Phase 3A Science Building	EC Constructors, Inc.	\$2,148.40	\$1,168.40	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	Failure to incorporate pre determined increase
Grossmont High School Phase 3A Science Building	Design for Health & Environmental Services	\$189.00	\$39.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failure to incorporate pre determined increase
Mt. Miguel High School Phase 2B Modernizations	Pro Frame Builders, Inc.	\$6,719.90	\$865.90	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/>	Double deduction of training funds
Mt. Miguel High School Phase 2B Modernizations	Clauss Construction	\$16,544.46	PENDING	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	Failure to incorporate pre determined increase
Mt. Miguel High School Covered Walkways	Clauss Construction	\$2,718.98	PENDING	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	Failure to incorporate pre determined increase
El Capitan High School Phase 3A Science Building	Bureau Veritas North America	\$2,308.70	\$1,028.70	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	Failure to pay travel
Grossmont High School Phase 3A Science Building	Bureau Veritas North America	\$60.46	\$60.46	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failure to pay travel
Santana & Grossmont High School Phase 3A Science Bldg	Palsons Electrical Service	\$52,932.76	PENDING	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	Failure to compensate employees for work performed
El Cajon Valley High School Phase 3A Science Building	Advanced Plumbing	\$146.36	\$71.36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failure to pay time and a half on Saturday
Foothills Adults School Electrician Upgrade Phase 2B	World Bridge Technologies, Inc.	\$164.85	\$14.85	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failure to incorporate pre determined increase
Mt. Miguel High School Phase 2B Modernizations	JC Flooring	\$237.44	\$137.44	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failure to incorporate pre determined increase
Monte Vista High School Track/ADA Upgrades	Palm Engineering Construction Company	\$604.58	\$234.58	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failure to pay total package prevailing wage
West Hills High School Track/ADA Upgrades	Park West Landscape, Inc.	\$1,237.04	PENDING	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	Landscape Laborer/Tender ratio violations
El Cajon Valley High School Phase 3A Science Building	Wolverine Glazing	\$116.00	\$16.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failure to incorporate pre determined increase
Helix High School Phase 3A Science Building	Tri H Electric, Inc.	\$697.10	\$577.10	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failure to pay applicable Saturday overtime rate
Mt. Miguel High School Track/ADA Upgrades	3D Enterprises	\$3,299.91	\$2,219.91	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	Misclassifications and failure to pay total package
Valhalla High School Phase 2B Modernization	Southland Paving	\$842.04	\$42.04	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failure to incorporate pre determined increase
Mt. Miguel High School Phase 2B Modernizations	Standard Electronics	\$328.99	\$88.99	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Utilized incorrect determination for project
El Capitan High School Phase 3A Science Building	Sylvester Roofing	\$450.12	\$360.12	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failure to pay applicable Saturday overtime rate
El Cajon Valley High School Track/ADA Upgrades	Innovative Electric	\$261.24	\$181.24	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failure to pay applicable Saturday overtime rate
El Cajon Valley High School Track/ADA Upgrades	Field Turf	\$87.94	\$47.94	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failure to pay applicable double time rate
Mt. Miguel High School Phase 2B Modernizations	Control Air	\$988.07	\$838.07	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Apprentices worked alone, failure to pay base rate
Granite Hills High School Track/ADA Upgrades	Walsh Engineering	\$172.14	\$52.14	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failure to pay total package prevailing wage
Monte Vista High School Track/ADA Upgrades	J and M Interiors	\$571.04	\$331.04	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Used incorrect classification (light commercial)
El Cajon Valley High School Track/ADA Upgrades	Park West Landscape, Inc.	\$4,054.16	\$2,059.16	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	Landscape Laborer/Tender ratio violations
Helix High School Phase 3A Science Building	Jaynes Corporation	\$366.51	\$246.51	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Apprentice worked alone, no journeyman supervision
Monte Vista High School Site Preparations	GEM Industrial, Inc.	\$96.26	\$56.26	<input type="checkbox"/> Yes <input checked="" type="checkbox"/>	Failure to pay double time after 12 hours
Grossmont High School Phase 3A Science Building	Rock Electric	\$5,680.45	\$4,240.45	<input checked="" type="checkbox"/> Yes <input type="checkbox"/>	Failure to pay applicable overtime and double time

Santana High School Phase 3A Science Building	Rock Electric	\$482.45	\$442.45	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/>	Apprentice worked alone, no journeyman supervision
Santana High School Track/ADA Upgrades	Interstate Striping	\$105.20	\$25.20	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/>	Failure to pay total package prevailing wage
Mt. Miguel High School Track/ADA Upgrades	Precision Cold	\$93.44	\$93.44	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/>	Failure to pay applicable overtime rate
Monte Vista High School Site Preparations	SimplexGrinnell	\$125.50	\$25.50	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/>	Failure to pay total package prevailing wage
Monte Vista High School Site Preparations	Casper Company	\$90.23	\$15.23	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/>	Failure to pay total package prevailing wage
West Hills High School Track/ADA Upgrades	JS Welding & Fabrication	\$1,288.71	PENDING	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/>	Failure to pay applicable overtime rates
West Hills High School Track/ADA Upgrades	MV Plumbing	\$584.17	\$409.17	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/>	Failure to pay applicable overtime rates
West Hills High School Track/ADA Upgrades	Empire Pipeline	\$1,929.49	PENDING	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/>	Failure to pay total package prevailing wage
Valhalla High School Phase 2B Modernization	Horizon Painting	\$559.24	\$439.24	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/>	Failure to pay applicable overtime rate
Valhalla High School Phase 2B Modernization	Tri Steel	\$114.42	\$74.42	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/>	Failure to pay double time after 2 daily OT hours
Valhalla High School Phase 2B Modernization	Sylvester Roofing	\$178.14	\$118.14	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/>	Failure to pay applicable Saturday overtime rate
El Cajon Valley High School Track/ADA Upgrades	Southwest Grading	\$12,845.05	\$12,845.05	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/>	Failure to contribute fringe benefits
West Hills High School Track/ADA Upgrades	American General	\$256.06	\$6.06	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/>	Failure to pay applicable straight time hourly rate
Monte Vista High School Phase 3A Science Building	Dolphin Steel	\$4,777.71	PENDING	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/>	Failure to incorporate pre determined increase
El Capitan High School Site Preparations	Pathway Communications	\$324.96	\$134.96	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/>	Failure to pay total package prevailing wage
Chaparral High School Site Preparations	PCS Contracting	\$548.69	\$358.69	<input checked="" type="checkbox"/> Yes	<input checked="" type="checkbox"/>	Failure to pay total package prevailing wage
Chaparral High School Site Preparations	J & S Asphalt	\$390.60	\$110.60	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/>	Failure to incorporate pre determined increase
Grossmont High School Phase 3A Science Building	Enterprise Developer Corporation	\$82,398.40	PENDING	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/>	Failure to pay employees, misclassifications
Valhalla High School Phase 2B Modernization	Valley Crest Landscape	\$3,133.06	PENDING	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/>	Failure to pay basic hourly rate
Valhalla High School Phase 3A Science Building	Brady Company	\$8,306.17	PENDING	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/>	Misclassification, underpayment of wages
Total		\$222,633.23	\$30,077.45			

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	
Valhalla High School Phase 3A Science Building	Stuart Engineering	\$76.64	\$1.64	Aggregate total less than \$1,000
Grossmont High School Phase 3A Science Building	Design for Health & Environmental Services	\$189.00	\$39.00	Aggregate total less than \$1,000
Grossmont High School Phase 3A Science Building	Bureau Veritas North America	\$60.46	\$60.46	Aggregate total less than \$1,000
El Cajon Valley High School Phase 3A Science Building	Advanced Plumbing	\$146.36	\$71.36	Aggregate total less than \$1,000
Foothills Adults School Electrician Upgrade Phase 2B	World Bridge Technologies, Inc.	\$164.85	\$14.85	Aggregate total less than \$1,000
Mt. Miguel High School Phase 2B Modernizations	JC Flooring	\$237.44	\$137.44	Aggregate total less than \$1,000
Monte Vista High School Track/ADA Upgrades	Palm Engineering Construction Company	\$604.58	\$234.58	Aggregate total less than \$1,000
El Cajon Valley High School Phase 3A Science Building	Wolverine Glazing	\$116.00	\$16.00	Aggregate total less than \$1,000
Helix High School Phase 3A Science Building	Tri H Electric, Inc.	\$697.10	\$577.10	Aggregate total less than \$1,000

Valhalla High School Phase 2B Modernization	Southland Paving	\$842.04	\$42.04	Aggregate total less than \$1,000
Mt. Miguel High School Phase 2B Modernizations	Standard Electronics	\$328.99	\$88.99	Aggregate total less than \$1,000
El Capitan High School Phase 3A Science Building	Sylvester Roofing	\$450.12	\$360.12	Aggregate total less than \$1,000
El Cajon Valley High School Track/ADA Upgrades	Innovative Electric	\$261.24	\$181.24	Aggregate total less than \$1,000
El Cajon Valley High School Track/ADA Upgrades	Field Turf	\$87.94	\$47.94	Aggregate total less than \$1,000
Mt. Miguel High School Phase 2B Modernizations	Control Air	\$988.07	\$838.07	Aggregate total less than \$1,000
Granite Hills High School Track/ADA Upgrades	Walsh Engineering	\$172.14	\$52.14	Aggregate total less than \$1,000
Monte Vista High School Track/ADA Upgrades	J and M Interiors	\$571.04	\$331.04	Aggregate total less than \$1,000
Helix High School Phase 3A Science Building	Jaynes Corporation	\$366.51	\$246.51	Aggregate total less than \$1,000
Monte Vista High School Site Preparations	GEM Industrial, Inc.	\$96.26	\$56.26	Aggregate total less than \$1,000
Santana High School Phase 3A Science Building	Rock Electric	\$482.45	\$442.45	Aggregate total less than \$1,000
Santana High School Track/ADA Upgrades	Interstate Striping	\$105.20	\$25.20	Aggregate total less than \$1,000
Mt. Miguel High School Track/ADA Upgrades	Precision Cold	\$93.44	\$93.44	Aggregate total less than \$1,000
Monte Vista High School Site Preparations	SimplexGrinnell	\$125.50	\$25.50	Aggregate total less than \$1,000
Monte Vista High School Site Preparations	Casper Company	\$90.23	\$15.23	Aggregate total less than \$1,000
West Hills High School Track/ADA Upgrades	MV Plumbing	\$584.17	\$409.17	Aggregate total less than \$1,000
Valhalla High School Phase 2B Modernization	Horizon Painting	\$559.24	\$439.24	Aggregate total less than \$1,000
Valhalla High School Phase 2B Modernization	Tri Steel	\$114.42	\$74.42	Aggregate total less than \$1,000
Valhalla High School Phase 2B Modernization	Sylvester Roofing	\$178.14	\$118.14	Aggregate total less than \$1,000
West Hills High School Track/ADA Upgrades	American General	\$256.05	\$6.05	Aggregate total less than \$1,000
El Capitan High School Site Preparations	Pathway Communications	\$324.95	\$134.95	Aggregate total less than \$1,000
Chaparral High School Site Preparations	PCS Contracting	\$548.69	\$358.69	Aggregate total less than \$1,000
Chaparral High School Site Preparations	J & S Asphalt	\$390.60	\$110.60	Aggregate total less than \$1,000
Total		\$10,309.88	\$5,649.88	

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
EC Valley HS Phase 3A	\$0.00	\$1,400.00	\$300.00	\$448.40	\$2,148.40	\$0.00	\$420.00	\$300.00	\$448.40	\$1,168.40
Mt. Miguel High School PH 2B	\$0.00	\$9,800.00	\$0.00	\$669.90	\$10,469.90	\$0.00	\$196.00	\$0.00	\$669.90	\$865.90
El Capitan HS Phase 3A	\$0.00	\$1,600.00	\$25.00	\$683.70	\$2,308.70	\$0.00	\$320.00	\$25.00	\$683.70	\$1,028.70
Mt. Miguel HS Track/ADA	\$0.00	\$1,350.00	\$400.00	\$1,549.91	\$3,299.91	\$0.00	\$270.00	\$400.00	\$1,549.90	\$2,219.90
El Cajon Valley HS Track/ADA	\$0.00	\$2,850.00	\$375.00	\$829.16	\$4,054.16	\$0.00	\$855.00	\$375.00	\$829.16	\$2,059.16
El Cajon Valley HS Track/ADA	\$0.00	\$3,500.00	\$500.00	\$8,845.05	\$12,845.05	\$0.00	\$3,500.00	\$500.00	\$8,845.05	\$12,845.05
Grossmont HS Phase 3A	\$0.00	\$1,800.00	\$750.00	\$3,130.45	\$5,680.45	\$0.00	\$360.00	\$750.00	\$3,130.45	\$4,240.45
Total	\$0.00	\$22,300.00	\$2,350.00	\$16,156.57	\$40,806.57	\$0.00	\$5,921.00	\$2,350.00	\$16,156.56	\$23,259.16

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	N/A	N/A	N/A	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 Standards (DAS)? Please check one: Yes No

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

Project Name	Contractor	Date Referred
Grossmont High School Phase 3A Science & Locker Room	Enterprise Development Corporation	9/4/2009
Grossmont High School Phase 3A Science & Locker Room	Rock Electric	12/9/2009
Santana High School Phase 3A Science & Locker Room	Rock Electric	12/7/2009