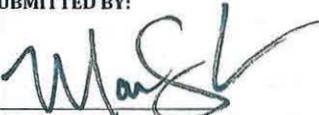


**INTERIM LABOR COMPLIANCE PROGRAM ANNUAL REPORT**

Report for the reporting period April 1, 2010 to June 30, 2010  
 (mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP): <b>Gafcon, Inc.</b>		
2. LCP I.D. Number (assigned by DIR): <b>2003.00053</b>	3. Date of Initial Approval: <b>March 11, 2003</b>	
4. Contact person (include name, title, address, telephone, fax and e-mail, if available): <b>Mr. Marty Glaske, Director, LCP Services</b> <b>701 B Street, Suite 1600, San Diego, CA 92101,</b> <b>T- 619-231-6100, F - 619-231-6995, mglaske@gafcon.com</b>		
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 <b>455 Golden Gate Avenue, 10th Floor, San Francisco, CA 94102.</b> <b>The Grossmont-Cuyamaca Community College District, Carlsbad Unified School District, The Grossmont Union High School District</b>		
SUBMITTED BY:		
 Signature	<u>Marty Glaske, Director, LCP Services</u> Name and Title	<u>10/26/10</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: **Grossmont-Cuyamaca Community College District**

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Grossmont College Parking Structure and Public Safety Building Phase II	2/7/2008 & 2/13/2008	McCarthy Builders	\$14,384,066.00
Student Center/Services Building Secondary Effects Temporary Power Equipment	1/20/10 & 1/27/10	RL Electric	\$145,900.00
Student Center/Services Building Secondary Effects Modular Building and Site Improvements	2/5/10 & 2/12/10	Gordon Prill San Diego	\$664,741.00
Cuyamaca College LRC Expansion and Remodel	1/2/10 & 1/12/10	CM Multi Prime	\$4,167,000.00
Grossmont College Health Physical Sciences Complex	7/30/07 & 7/7/07	CM Multi Prime	\$19,343,806.00
<b>Total</b>			<b>\$38,705,513.00</b>

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
Grossmont College Parking Structure and Public Safety Building Phase II	Integrity Concrete	\$7,716.07	\$3,641.07	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Contractor failed to incorporate pre-determined increase
<b>Total</b>		<b>\$7,716.07</b>	<b>\$3,641.07</b>		

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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	

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 College Parking Structure and Public Safety Building Phase II	\$0.00	\$5,050.00	\$150.00	\$2,516.07	\$7,716.07	\$0.00	\$975.00	\$150.00	\$2,516.07	\$3,641.07
<b>Total</b>	<b>\$0.00</b>	<b>\$5,050.00</b>	<b>\$150.00</b>	<b>\$2,516.07</b>	<b>\$7,716.07</b>	<b>\$0.00</b>	<b>\$975.00</b>	<b>\$150.00</b>	<b>\$2,516.07</b>	<b>\$3,641.07</b>

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: **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
Carlsbad High School Classrooms Project	Lease Lease Back	McCarthy Builders	\$35,184,200.00
Kelly Elementary School 2009 Modernization	3/24/2009 & 3/31/2009	Delta Builders	\$1,450,000.00
Kelly Elementary School 2010 Modernization	2/19/10 & 2/29/10	Randall Construction	\$637,683.00
Magnolia Elementary School 2009 Remodernization	4/1/2009 & 4/7/2009	Pacific Building Group	\$1,900,000.00
Buena Vista/Magnolia/Hope Modernization	2/19/10 & 2/29/10	EC Constructors	\$794,332.00
Valley Middle School Modernization	2/19/10 & 2/29/10	Straightline Construction	\$1,955,000.00
<b>Total</b>			<b>\$55,519,428.00</b>

**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
Carlsbad High School Stadium Renovation	Mountain Movers	\$12,287.21	\$5,727.21	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failed to pay applicable prevailing wage
Kelly Elementary Remodernization	Delta Builders	\$9,267.69	Pending	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failed to pay applicable prevailing wage
Magnolia Elementary Remodernization	Capital Plumbing	\$10,892.14	Pending	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay Prevailing Wage
Carlsbad High School Stadium Renovation	Diamond Environmental	\$11,062.96	\$8,682.96	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay Prevailing Wage
				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
<b>Total</b>		<b>\$43,510.00</b>	<b>\$14,410.17</b>		

**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
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	

**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
Carlsbad High School Stadium Renovation	\$0.00	\$11,600.00	\$1,650.00	\$10,100.17	\$23,350.17	\$0.00	\$2,660.00	\$1,650.00	\$10,100.17	\$14,410.17
Magnolia Elementary Modernization	\$0.00	\$1,700.00	\$100.00	\$9,092.14	\$10,892.14	\$0.00	Pending	Pending	Pending	\$0.00
<b>Total</b>	<b>\$0.00</b>	<b>\$16,550.00</b>	<b>\$2,175.00</b>	<b>\$24,785.00</b>	<b>\$43,510.00</b>	<b>\$0.00</b>	<b>\$2,660.00</b>	<b>\$1,650.00</b>	<b>\$10,100.17</b>	<b>\$14,410.17</b>

**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: \_\_\_\_\_



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
Mt. Miguel High School Phase 2B Modernizations	Clauss Construction	\$16,544.46	\$4,244.46	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to incorporate pre determined increase
Mt. Miguel High School Covered Walkways	Clauss Construction	\$2,718.98	\$568.98	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to incorporate pre determined increase
Santana & Grossmont High School Phase 3A Science Bldg	Palsons Electrical Service	\$52,932.76	PENDING	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to compensate employees for work performed
West Hills High School Track/ADA Upgrades	Park West Landscape, Inc.	\$2,779.95	\$1,499.95	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Landscape Laborer/Tender ratio violations
West Hills High School Track/ADA Upgrades	JS Welding & Fabrication	\$1,288.71	\$840.96	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay applicable overtime rates
West Hills High School Track/ADA Upgrades	Empire Pipeline	\$1,929.49	\$846.49	<input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay total package prevailing wage
Monte Vista High School Phase 3A Science Building	Dolphin Steel	\$4,777.71	\$2,177.71	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	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"/> No	Failure to pay employees, misclassifications
Valhalla High School Phase 2B Modernization	Valley Crest Landscape	\$3,133.06	\$1,693.06	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay basic hourly rate
Valhalla High School Phase 3A Science Building	Brady Company	\$8,001.96	\$1,251.96	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Misclassification, underpayment of wages
El Capitan High School Science Building Phase 3A	Jensen Drywall	\$167,730.95	PENDING	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to report all workers onsite and pay prevailing wage
Santana High School Science Building Phase 3A	Jensen Drywall	\$175,443.93	PENDING	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to report all workers onsite and pay prevailing wage
West Hills High School Track/ADA Upgrades	Cal West Fence	\$1,434.21	\$394.21	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay total package prevailing wage
Valhalla High School Science Building Phase 3A	Bonsall	\$7,786.46	\$3,386.46	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to incorporate predetermined increase
Helix High School Science Building Phase 3A	Countywide Mechanical	\$1,394.21	PENDING	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay Saturday/OT
Monte Vista High School Science Building Phase 3A	RL Mays	\$104.62	\$4.62	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Double dipped training fund contribution
Monte Vista High School Science Building Phase 3A	Sun Pacific Glazing, Inc.	\$277.64	\$202.64	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Work performed on holiday, paid at straight time
Monte Vista High School Science Building Phase 3A	EMS Construction	\$6,139.50	\$439.50	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to incorporate predetermined increase
El Capitan High School Science Building Phase 3A	SimplexGrinnell	\$52.72	\$2.72	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to incorporate predetermined increase
Mt. Miguel High School Track/ADA Upgrades	3D Enterprises	\$6,100.88	PENDING	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to report and pay all PW hours, misclassification
Santana High School Science Building Phase 3A	Jaynes Corporation of California	\$274.76	\$234.76	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay total package prevailing wage
El Cajon Valley High School Phase 3A Science	Nurse Stucco	\$169.44	\$19.44	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay total package PW (double dip training credit)
Mt. Miguel High School Phase 2B Modernizations	Challenger Sheet Metal	\$108.32	\$8.32	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay total package prevailing wage

Granite Hills High School Science Building Phase 3A	EC Constructors	\$1,003.02	PENDING	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay total fringe package (total package underpayment)
West Hills High School Track/ADA Upgrades	Curto Electric	\$407.91	\$332.91	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable Saturday/overtime rate
Valhalla High School Phase 3 A Science Building	Faithco	\$2,555.84	\$2,235.84	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay holiday/double time
Valhalla High School Phase 3 A Science Building	Diversified Window Coverings, Inc.	\$214.60	\$134.60	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay holiday/double time
Valhalla High School Phase 3 A Science Building	Millennium Fire Protection	\$3,501.90	\$1,181.90	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to incorporate predetermined increase
Valhalla High School Science Building Phase 3A	Erv's Excavating	\$407.20	\$57.20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to incorporate predetermined increase
Valhalla High School Science Building Phase 3A	JP Witherow Roofing	\$225.99	PENDING	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay total package prevailing wage
Valhalla High School Science Building Phase 3A	HM Carpet	\$470.64	\$20.64	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay double time for Saturday work in excess of 8 hours
<b>Total</b>		<b>\$552,310.22</b>	<b>\$21,779.33</b>		

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 Science Building Phase 3A	Bonsall	\$7,786.46	\$3,386.46	Contractor went Bankrupt, General Contractor paid all associated back wages and training funds due
Monte Vista High School Science Building Phase 3A	RL Mays	\$104.62	\$4.62	Aggregate total less than \$1,000
Monte Vista High School Science Building Phase 3A	Sun Pacific Glazing, Inc.	\$277.64	\$202.64	Aggregate total less than \$1,000
El Capitan High School Science Building Phase 3A	SimplexGrinnell	\$52.72	\$2.72	Aggregate total less than \$1,000
Santana High School Science Building Phase 3A	Jaynes Corporation of California	\$274.76	\$234.76	Aggregate total less than \$1,000
El Cajon Valley High School Phase 3A Science	Nurse Stucco	\$169.44	\$19.44	Aggregate total less than \$1,000
Mt. Miguel High School Phase 2B Modernizations	Challenger Sheet Metal	\$108.32	\$8.32	Aggregate total less than \$1,000
West Hills High School Track/ADA Upgrades	Curto Electric	\$407.91	\$332.91	Aggregate total less than \$1,000
Valhalla High School Phase 3 A Science Building	Diversified Window Coverings, Inc.	\$214.60	\$134.60	Aggregate total less than \$1,000
Valhalla High School Science Building Phase 3A	Erv's Excavating	\$407.20	\$57.20	Aggregate total less than \$1,000
Valhalla High School Science Building Phase 3A	JP Witherow Roofing	\$225.99	PENDING	Aggregate total less than \$1,000
Valhalla High School Science Building Phase 3A	HM Carpet	\$470.64	\$20.64	Aggregate total less than \$1,000
<b>Total</b>		<b>\$10,500.30</b>	<b>\$4,404.31</b>	

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
Mt. Miguel HS Covered Walkways	\$0.00	\$2,150.00	\$0.00	\$568.98	\$2,718.98	\$0.00	\$0.00	\$0.00	\$568.98	\$568.98
Mt. Miguel High School PH 2B	\$0.00	\$12,300.00	\$575.00	\$3,669.46	\$16,544.46	\$0.00	\$0.00	\$575.00	\$3,669.46	\$4,244.46
West Hills High School Track/ADA Upgrades	\$0.00	\$4,850.00	\$400.00	\$2,148.64	\$7,398.64	\$0.00	\$1,030.00	\$400.00	\$2,148.64	\$3,578.64
Vahalla High School Phase 2B Modernizations	\$0.00	\$2,400.00	\$250.00	\$483.06	\$3,133.06	\$0.00	\$960.00	\$250.00	\$483.06	\$1,693.06
Monte Vista High School Phase 3A Science Bldg	\$0.00	\$38,200.00	\$0.00	\$1,967.21	\$40,167.21	\$0.00	\$650.00	\$0.00	\$1,967.21	\$2,617.21
Vahalla High School Phase 3A Science Building	\$0.00	\$7,150.00	\$200.00	\$3,207.80	\$10,557.80	\$0.00	\$80.00	\$200.00	\$3,207.80	\$3,487.80
<b>Total</b>	<b>\$0.00</b>	<b>\$67,050.00</b>	<b>\$1,425.00</b>	<b>\$12,045.15</b>	<b>\$80,520.15</b>	<b>\$0.00</b>	<b>\$2,720.00</b>	<b>\$1,425.00</b>	<b>\$12,045.15</b>	<b>\$16,190.15</b>

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
Mt. Miguel High School Covered Walkways	Clauss Construction	Missed wage increase	10-0140	Settled/Closed
Mt. Miguel High School Phase 2B Mods	Clauss Construction	Missed wage increase	10-0139	Settled/Closed

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