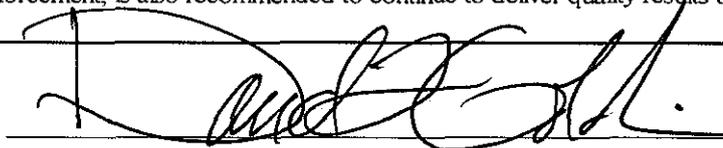


**LABOR COMPLIANCE PROGRAM ANNUAL REPORT**

*Format for Awarding Body that enforces its own Labor Compliance Program for all projects (Labor Code §1771.5(a))*

**SFUSD Interim Annual Report for Four (4) Month Reporting Period: March 1, 2010 through June 30, 2010**

1. Name of Awarding Body Labor Compliance Program (LCP) : <b>San Francisco Unified School District</b>	
2. LCP I.D. Number (assigned by DIR): <b>2003.00103</b>	3. Date of Initial Approval: <b>March 28, 2003</b>
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available):  David L. Goldin - CFO San Francisco Unified School District 135 Van Ness Avenue, 2 <sup>nd</sup> Floor San Francisco, CA 94102 Phone: 415-241-4308 Fax: 415-355-6988 Email: goldind@sfusd.edu	
<b>RECEIVED</b>  OCT 26 2010  <b>Department of Industrial Relations Office of the Director (S.F.)</b>	
5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?  <input checked="" type="checkbox"/> Yes      Proceed to Item 6.	
<i>What suggestions do you have for the Department of Industrial Relations (DIR) to better assist you with your program in the coming year?</i>  The San Francisco Unified School District remains committed to the payment of prevailing wages on all projects.  Continued collaboration with the Department of Industrial Relations, as well as ongoing training in the area of enforcement, is also recommended to continue to deliver quality results by our Awarding Body LCP.	
Submitted by: 	<b>10/26/2010</b>
David L. Goldin - Chief Facilities Officer	Date

## 6. LC § 1771.5 Enforcement Activities

A. List of projects handled during the four (4) months of this reporting period.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
555 Franklin Data Center Project	7/15/2008	Roebuck Construction	\$1,255,000
Abraham Lincoln HS Boiler	3/22/2010	Sonomarin Construction	\$559,000
Abraham Lincoln HS Modernization	9/10/2007	Arntz Builders, Inc.	\$17,342,298
Abraham Lincoln HS New Building	9/10/2007	Arntz Builders, Inc.	\$9,250,000
Abraham Lincoln Field Improvements	10/8/2008	Robert A Bothman, Inc.	\$2,291,000
Administration Building 2	8/6/2009	Eternal Construction	\$1,482,000
Alamo ES Modernization	9/23/2009	Zolman Construction	\$4,640,000
Alice Fong Yu Increment 2	2/22/2010	Goldspring Construction	\$403,000
A. P. Giannini Sprinklers	3/22/2010	L C General	\$358,000
Aptos ES Modernization	3/12/2009	Cal Pacific Construction	\$11,398,000
Balboa HS Modernization	1/30/2007	Arntz Builders, Inc.	\$12,062,817
Balboa HS Field Project	1/8/2008	Robert A Bothman, Inc.	\$357,574
Buena Vista ES Increment 2	1/26/2010	Bollo Construction	\$2,888,000
Burnett Boiler	3/22/2010	Comely Construction	\$92,000
Burnett CDC	5/13/2009	Zolman Construction	\$2,997,000
Burbank - Increment 2	1/7/2010	Rockaway	\$425,000
Cabrillo Admin Building Addition	1/26/2009	J. L. Modular	\$1,443,000
Cabrillo ES Administration Building	9/30/2008	C. M. Construction	\$2,441,353
City College Chinatown Waterproofing	2/12/2008	American Vantage	\$47,800
Chinese Education Center	4/18/2008	Alpha Bay Builders	\$1,511,222
Claire Lilienthal ES Modernization	2/20/008	Zolman Construction	\$429,000
Cleveland ES Modernization	6/27/2008	Alten Construction	\$4,728,000
Commodore Sloat Exterior Painting	3/14/2008	Mino's Painting	\$139,650
Commodore Stockton Dev. Ctr.	1/26/2009	Roebuck Construction	\$2,950,000
Denman M.S. Modernization	5/5/2008	Arntz Builders, Inc.	\$8,543,717
Downtown HS Modernization	2/26/2010	Bollo Construction	\$5,986,000
Fairmont 2 Bungalows from Wallenburg	2/22/2010	Cailin Construction	\$364,000
George Washington Carver ES Mod.	3/28/2008	CLW Builders	\$1,228,000
George Washington Carver ES	10/24/2008	Albay Construction	\$2,437,000
George Washington HS Flooring	2/8/2010	IMR	\$380,000
George Wash. Bung. Rep. UC1 & UC2	12/18/2008	All Trusty Builders	\$122,880
Glen Park ES 6 IH	4/5/2010	All Trusty Builders	\$300,000
Glen Park ES Modernization	6/28/2010	Zolman Construction	\$4,495,000
Grattan ES Modernization	2/1/2010	Cal Pacific Construction	\$3,239,000
H. Hoover MS Modernization	2/8/2010	Cal Pacific Construction	\$10,762,000

<b>Project Name</b>	<b>Bid Advertisement Date</b>	<b>Prime Contractor</b>	<b>Contract Amount</b>
John McClaren CDC Modular Expansion	2/5/2009	CDX Builders	\$5,155,800
John O' Connell HS of Technology	5/15/2008	Nari Construction Co., Inc.	\$1,311,000
John Muir ES	9/28/2009	Cal Pacific Construction	\$3,395,000
Juniperra Serra Annex	9/8/2009	Hoi's Construction	\$1,557,000
Lakeshore 4 Modular Replacement	1/25/2010	Jeff Luchetti Construction	\$2,195,000
Lakeshore ES Modernization	11/10/2008	Cal Pacific Construction	\$4,977,000
Lawton Alternative School Mod.	9/8/2008	Cal Pacific Construction	\$3,752,000
Luther Burbank Mod & Temp Portables	4/9/2008	Kudsk Construction	\$347,000
Luther Burbank Storm Drain Repair	10/27/2008	Alten Construction	\$6,733,280
Martin Luther King IH & Roofing	5/8/2008	Kudsk Construction	\$24,850
Martin Luther King Modernization	2/24/2010	Fineline Construction	\$660,000
Marshall ES Modernization	5/10/2010	Cal Pacific	\$7,398,000
Mission Ed Ctr Kate Kennedy CDC	3/12/2008	CDX Builders	\$1,778,800
Mission HS Modernization	5/13/2008	Zolman Construction	\$3,420,000
New Traditions ES Modernization	1/2/2007	Amtz Builders, Inc.	\$17,591,595
New Traditions ES Painting	9/2/2008	Bollo Construction	\$2,527,850
Noriega CDC	2/24/2010	Bayview Painting	\$550,000
Raphael Weill CDC	6/29/2009	Cal Pacific	\$1,820,000
Rooftop ES - Burnett Campus	4/20/2008	Western Roofing	\$1,448,700
San Miguel Interim Housing	1/20/2009	Bollo Construction	\$1,492,850
San Miguel CDC	6/23/2008	Rodan Builders	\$271,700
Sanchez ES Balcony	10/16/2008	CDX Builders	\$3,187,800
Sanchez ES Modernization	2/18/2010	Rockaway	\$547,000
School Health Programs - Modernization	2/9/2009	Bollo Construction	\$3,779,850
Spring Valley Construction	10/26/2009	Hoi's Construction	\$853,000
Sunset ES CDC Modernization	4/20/2009	Svala Construction	\$4,680,000
Sutro ES Interim Housing	9/29/2008	Zolman Construction	\$4,525,000
Sutro ES CDC Modernization	3/19/2008	Gold Spring	\$317,689
Theresa Mahler CDC	8/25/2008	Cal Pacific	\$3,632,000
Thurgood Marshall H.S. Improvements	10/26/2009	Zolman Construction	\$2,527,000
Wallenburg HS Modernization	3/5/2007	Interstate Grading & Paving	\$2,557,151

**A. Part II - Facilities D&C Project Listing**

Prime Contractor	Project Name	Bid Advertisement Date	Project Value
All Trusty Builders	LAFAYETTE Room 105 & 26	5/17/2010	\$ 38,900.00
Alpha Bay Builders	LAFAYETTE Modernization Phase II	2/25/2009	\$ 1,608,803.47
Alpha Bay Builders	IDA B. WELLS HS Fire Alarm and Elevator	4/24/2009	\$ 285,000.00
Alpha Bay Builders	PRESIDIO MS Fire Alarm and Elevator	4/24/2009	\$ 487,000.00
Alpha Bay Builders	MIRALOMA ES Fire Alarm Upgrade	4/24/2009	\$ 203,400.00
American Asphalt	JAMES LICK Pavement Project	6/21/2010	\$ 28,115.00
Builder Max	GORDON LAU ES Restroom	3/23/2010	\$ 48,400.00
Bayview Painting	20 COOK STREET Replace Windows and Lead Paint Abatement	12/3/2009	\$ 74,800.00
CLW Builders	BRYANT & CLARENDON Window Replacement	2/11/2010	\$ 646,925.00
Eternal Construction	JAMES LICK MS Classroom Conversion	4/1/2009	\$ 200,248.00
Gold Spring Construction	GORDON LAU ES ADA Site Improvement	3/30/2010	\$ 78,735.00
Peninsulators	JOHN O' CONNELL Window Shades	5/20/2010	\$ 93,737.19
Peterson Dean	CLAIRE LILIENTHAL Roof Replacement	4/20/2010	\$ 248,600.00
Peterson Dean	INDEPENDENT HS Roof Replacement	3/30/2010	\$ 142,800.00
Pioneer Roofing	McKINLEY ES Roofing Project	3/29/2010	\$ 255,100.00
River View Construction	LONGFELLOW ES Portable Classroom	4/29/2009	\$ 133,000.00
Robert A. Bothman Inc.	TRACK D ZONE Renovation Philip & Sara Burton	2/26/2009	\$ 293,486.41
Rodan Builders, Inc.	GARFIELD ES Rooftop Unit Replacement	2/24/2009	\$ 491,469.86
Rodan Builders, Inc.	MCKINLEY ES Rooftop Unit Replacement	2/24/2009	\$ 235,000.00
SCA Environmental, Inc.	JEAN PARKER ES Deck Waterproofing Repairs	4/11/2009	\$ 187,000.00
Svala Construction	ISA Modernization	3/18/2010	\$ 6,809,000.00
Svala Construction	ISA Window Replacement	5/15/2010	\$ 616,000.00
U.S. Electric Technologies	FRANCISCO MS Fire Alarm and Elevator	4/17/2009	\$ 140,000.00
U.S. Electric Technologies	CESAR CHAVEZ ES Elevator Upgrade	4/17/2009	\$ 137,000.00
U.S. Electric Technologies	MCATEER HS (SOTA) Elevator Upgrade	4/17/2009	\$ 154,000.00

**B. Project Subject to Limited Exemption Clause of LC Section 1771.5(a): NONE. District's Policy is to Monitor All Projects.**

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

Affected Contractor	Prime Contractor	Project Name	Wages Recovered	Penalties Assessed	Forfeiture Requested?	Type of Violation
Royalty Pro Painting	CDX Builders	San Miguel CDC	\$ 6,218.80	\$ -	No	Underpaid Prevailing Wage Rate
IBS USA, Inc	DPPF FineLine Const'n	Alice Fong Yu	\$ 7,994.22	\$ -	No	Overusing Apprentices and Under-Reporting of Hours on PLA Project.
IBS USA, Inc	Svala Construction, Inc	Spring Valley Mod	\$ 47,394.36	\$ -	No	Overusing Apprentices and Under-Reporting of Hours on PLA Project.
IBS USA, Inc	Cal Pacific Construction, Inc.	Lakeshore ES Mod	\$ 40,587.96	\$ -	No	Overusing Apprentices and Under-Reporting of Hours on PLA Project.
IBS USA, Inc	Zolman Construction	Burnett CDC	\$ 31,144.36	\$ -	No	Overusing Apprentices and Under-Reporting of Hours on PLA Project.
			\$ 133,339.70	\$ -		

D. For any amount identified in Section "C" for which Approval of Forfeiture was not requested, with explanation.

Affected Contractor	Prime Contractor	Project Name	Wages Recovered	Penalties Assessed	Explanation Why Not Reported to DLSE
Royalty Pro Painting	CDX Builders	San Miguel CDC	\$ 6,218.80	\$ -	Case Still Under Review.
IBS USA, Inc	DPPF FineLine Const'n	Alice Fong Yu	\$ 7,994.22	\$ -	Underpayment correction facilitated by union through PLA audit.
IBS USA, Inc	Svala Construction, Inc	Spring Valley Mod	\$ 47,394.36	\$ -	Underpayment correction facilitated by union through PLA audit.
IBS USA, Inc	Cal Pacific Construction, Inc.	Lakeshore ES Mod	\$ 40,587.96	\$ -	Underpayment correction facilitated by union through PLA audit.
IBS USA, Inc	Zolman Construction	Burnett CDC	\$ 31,144.36	\$ -	Underpayment correction facilitated by union through PLA audit.
			Total = \$ 133,339.70		

E. For any amount identified in Section "C" for which Approval of Forfeiture was requested: NONE.

F. Cases that were subjected to LC Section 1742 proceedings: NONE.

G. Contractors referred to the Labor Commissioner for debarment per LC Section 1777.1: NONE.

H. Referral of contractors to the Division of Apprenticeship Standards for apprenticeship violations? REFERRALS STILL PENDING.