

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Report for the reporting period 11/1/2009 to 06/30/2010 Interim Report

1. Name of Labor Compliance Program (LCP): The Trustees of The California State University

2. LCP I.D. Number (assigned by DIR): 2003.00356 3. Date of Initial Approval: November 6, 2003

4. Contact person (include name, title, address, telephone, fax and e-mail, if available): Mr. James Sowerbrower, Chief of Construction Management 401 Golden Shore, Long Beach, CA 90802-4210 Telephone: 562-951-4112, Fax: 562-951-4921, jsowerbrower@calstate.edu

5. Did LCP perform any LC § 1771.5 enforcement activities during the 9 months in the reporting period? Please check one: Yes No If Yes, proceed to item 6 on the next page 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? (attached additional sheets if necessary)

SUBMITTED BY: [Signature] James Sowerbrower, Chief of Construction Management Name and Title [Signature] 8/29/10 Date

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 9 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
SL Engineering & Architecture	3/16/2003	Straub Construction	\$ 22,825,000.00
MB Infrastructure Improvements	4/19/2006	The Ryan Company	\$ 11,248,000.00
SB College of Education	4/14/2006	Barnhart/Heery, Inc.	\$ 40,795,171.00
FR Library Addition & Renovation	10/4/2004	Swinerton	\$ 72,059,800.00
HU Physical Education Phase 2	3/2/2005	Kiewit Pacific	\$ 36,214,925.00
SO Green Music Center Phase 2	7/17/2004	Rudolph & Sletten	\$ 16,247,000.00
NO Science 5 Building	4/1/2005	Hathaway - Dinwiddie	\$ 44,781,641.00
SF Telecomm. Infrastructure Upgrade	4/18/2008	Helix Electric	\$ 6,800,000.00
Total			\$ 250,971,537.00

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	
SO Green Music Center Phase 2	Energy House	\$ 843.82	\$ 843.82	Yes	No <input checked="" type="checkbox"/>	Underpayment of Prevailing Wage Rates
SO Green Music Center Phase 2	Anning Johnson	\$ 7,653.20	\$ 7,653.20	Yes <input checked="" type="checkbox"/>	No	Underpayment of Prevailing Wage Rates
SL Engineering & Architecture	Premier Drywall	\$ 7,951.24	\$ 7,951.24	Yes <input checked="" type="checkbox"/>	No	Underpayment of Prevailing Wage Rates
NO Science 5 Building	Wesco Fire Protection	\$ 48,620.62	\$ 27,020.62	Yes <input checked="" type="checkbox"/>	No	Underpayment of Prevailing Wage Rates
M8 Infrastructure Improvements	The Ryan Co.	\$ 10,250.59	\$ 5,960.59	Yes <input checked="" type="checkbox"/>	No	Underpayment of Prevailing and Overtime Wage Rates
FR Library Addition & Renovation	Award Building Maintenance	\$ 60,292.94	\$ 19,719.63	Yes <input checked="" type="checkbox"/>	No	Underpayment of Prevailing and Overtime Wage Rates
SL Engineering & Architecture	Straub Construction, Inc.	\$ 965.50	\$ 965.50	Yes	No <input checked="" type="checkbox"/>	Failure to pay Training Fund
Total		\$ 136,577.91	\$ 70,114.60			

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
SO Green Music Center Phase 3	\$7,653.20	\$7,023.20	Contractor paid workers immediately.
SO Green Music Center Phase 3	\$843.82	\$843.82	Assessment under \$1,000.00
NO Science 5 Building	\$48,620.62	\$21,620.62	Contractor paid workers immediately.
SL Engineering & Architecture	\$965.50	\$965.50	Assessment under \$1,000.00
Total	\$58,083.14	\$30,453.14	

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
SO Green Music Center Phase 3	\$ -	\$ 630.00	\$ -	\$ -	\$ 630.00	\$ -	\$ 630.00	\$ -	\$ -	\$ 630.00
SL Engineering & Architecture	\$ -	\$ 2,920.00	\$ -	\$ 5,031.24	\$ 7,951.24	\$ -	\$ 2,920.00	\$ -	\$ 5,031.24	\$ 7,951.24
NO Science 5 Building	\$ -	\$ 5,400.00	\$ -	\$ -	\$ 5,400.00	\$ -	\$ 5,400.00	\$ -	\$ -	\$ 5,400.00
MB Infrastructure Improvements	\$ -	\$ 7,150.00	\$ 125.00	\$ 2,975.59	\$ 10,250.59	\$ -	\$ 2,860.00	\$ 125.00	\$ 2,975.59	\$ 5,960.59
FR Library Addition & Renovation	\$ -	\$ 10,020.00	\$ 50.00	\$ 50,222.94	\$ 60,292.94	\$ -	\$ 6,580.00	\$ 125.00	\$ 13,014.63	\$ 19,719.63
Total	\$ -	\$ 26,120.00	\$ 175.00	\$ 58,229.77	\$ 84,524.77	\$ -	\$ 18,390.00	\$ 250.00	\$ 21,021.46	\$ 39,661.46

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

None _____

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

F. Did you refer any contractor to the Labor Commissioner for debarment per LC §1777.1?

Please check one:

_____ Yes

_____ V _____ 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 _____ V _____

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

Project Name	Contractor	Date Referred