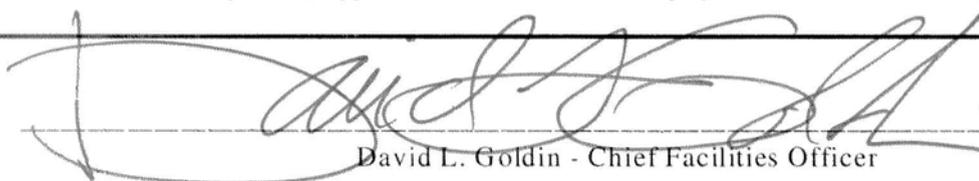


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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

Report for the reporting period: July 1, 2011 to June 30, 2012

1. Name of Awarding Body Labor Compliance Program (LCP): San Francisco Unified School District	
2. LCP I.D. Number (assigned by DIR): 2003.00103	3. Date of Initial Approval: March 28, 2003
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): David L. Goldin Chief Facilities Officer Labor Compliance Program San Francisco Unified School District 135 Van Ness Avenue, Room 320 San Francisco, CA 94102 Phone: 415-241-5578 Fax: 415-241-6699	
5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period? <input checked="" type="checkbox"/> Yes If Yes, <i>pruce</i> Proceed to Item 6.	
What suggestions do you have for the Department of Industrial Relations (DIR) to better assist you with your program in the coming year? The San Francisco Unified School District's Awarding Body Labor Compliance Program is providing information regarding "All Projects" approved to monitor from July 1, 2011 through December 31, 2011. The Department of Industrial Relations also requires the reporting of State bond funded or design build projects awarded after January 1, 2012, of which there are none to report at this time. Nor did our LCP request any approvals of forfeiture on other projects awarded after January 1, 2012.	
Submitted by:	 David L. Goldin - Chief Facilities Officer
	 Date

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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.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Please see attached list of SFUSD projects.			
Total			

B. List any project subject to the limited exemption clause of LC § 1771.5(a), if applicable.

Project Name	Description of Project	Contract Amount
None.		
Total		

San Francisco Unified School District

List of Projects for LCP Annual Report Period July 1, 2011 through June 30, 2012

Project Name	Bid Ad Date	Prime	Contract Amount
1350 7th Ave Modernization	1/4/2011	D.L. Falk	\$5,997,000
2340 Jackson Modernization	3/4/2011	Alpha Bay Builders	\$4,783,970
Chinese Immersion @ DeAvila Modernization	1/20/2011	Alten Construction	\$6,893,400
Civic Center @ John Swett Modernization	4/26/2011	Zolman	\$8,180,000
Creative Arts Charter Modernization	2/28/2011	Bollo	\$7,297,850
Downtown High School Modernization	2/26/2010	Bollo	\$5,985,850
Martin Luther King Jr MS Modernization	5/11/2010	Cal Pacific	\$7,398,000
Cobb Elementary Modernization	8/30/2010	Cal Pacific	\$6,496,400
Edison Charter Modernization	7/26/2010	JDS Builders	\$5,280,267
Francis Scott Key Modernization	1/14/2011	Angotti & Reilly	\$6,477,728
Francisco MS Modernization	2/24/2011	Cal Pacific	\$11,248,661
Gateway/KIPP Window	12/15/2011	Zolman	\$1,568,000
Gateway/KIPP Modernization	2/14/2011	Zolman	\$3,685,000
Glen Park Elementary Modernization	6/27/2010	Zolman	\$4,495,000
Grattan Modernization	2/1/2010	Cal Pacific	\$3,239,000
Guadalupe Modernization	5/18/2011	Zolman	\$6,373,000
Hilltop Modernization	3/7/2011	Bollo	\$9,941,853
Hoover Bond Repair	2/8/2010	Cal Pacific	\$10,761,812
ISA Modernization	3/18/2010	Svala	\$6,601,000
ISA Window Replacement	5/18/2010	Svala	\$616,000
Presidio CDC Modernization	1/12/2011	Rodan	\$2,311,000
Balboa/Lau Playyard pkg	1/18/2011	Ghilotti Bros	\$119,987
Cleveland Inc 4	1/18/2011	Onpoint Construction	\$349,999
James Denman Entry Doors	11/29/2011	Rodan	\$32,826
John O' Connell	2/17/2011	Riverview Construction	\$857,000
Miraloma	11/3/2010	EF Brett	\$1,130,449
Sunset/MissionEd/Balboa/Denman	2/24/2011	Eternal	\$143,600
Spring Valley	2/28/2011	Riverview Construction	\$494,246
Wallenberg Modernization	1/25/2010	Zolman	\$9,307,000
Total			\$138,065,898

C. 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
				<input type="checkbox"/> Yes	<input type="checkbox"/> No	
ISA Modernization Project	Precision Tile & Granite	\$58,180.08	\$58,180.08	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Underreporting of hours and underpayment of wages reported on certified payroll records compared to bank records.
ISA Modernization Project	Empire Contract Glazing	\$38,884.41	\$32,609.41	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	Underpayment of overtime, as well as for Travel & Subsistence.
ISA Modernization Project	Ortega Flooring	\$8,325.36	\$8,325.26	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment for Travel & Subsistence.
Bryant ES Window Replacement Project	Empire Contract Glazing	\$1,318.70	\$1,318.70	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Wage correction for underpayment of pre-determined increases.
June-Jordan/Student Nutrition Center Project	American Eagle	\$10,502.17	\$7,756.67	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Misclassification of one Roofer as a Laborer, as well as Apprentices not properly registered.
Civic Center at John Swett Campus Modernization	Raneri & Long Roofing Company	\$8,849.87	\$8,489.87	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of fringe benefits to trust fund.
1370 7 th Avenue School Modernization Project	Raneri & Long Roofing Company	\$9,843.89	\$9,843.89	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	Underpayment of fringe benefits to trust fund.
				<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Total		\$135,904.48	\$126,523.88			

D. For any amount identified in item C for which approval of forfeiture not requested from the Labor Commissioner, please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
ISA Modernization Project	\$8,325.36	\$8,325.36	Contractor complied with labor compliance requirements upon notification.
Bryant ES Window Replacement	\$1,318.70	\$1,318.70	Contractor complied with labor compliance requirements upon notification.
June-Jordan /Student Nutrition Ctr.	\$10,502.17	\$10,502.17	Prime contractor cooperation and restitution to workers upon notification.
Civic Center at John Swett Campus	\$8,849.87	\$8,849.87	Contractor paid union trust fund upon notification.
1370 7 th Avenue Modernization	\$9,843.89	\$9,843.89	Contractor paid union trust fund upon notification.
Total	\$38,829.99	\$38,829.99	

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Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
ISA Mod.	\$3,125.00	\$10,550.00	\$1,975.00	\$89,740.75	\$105,390.75		\$9,375.00		\$89,740.75	\$99,115.75
Bryant ES Window				\$1,318.70					\$1,318.70	
June-Jordan/Student Nutrition		\$2,745.50		\$10,502.17					\$7,756.67	
Civic Center John Swett Mod.				\$8,849.87					\$8,849.87	
1370 7 th Ave.				\$9,843.89					\$9,843.89	
Total	\$3,125.00	\$13,295.50	\$1,975.00	\$120,255.38	\$138,650.38		\$9,375.00		\$120,255.38	\$129,630.38

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
None.				

G. 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: _____

H. 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: _____
