

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 07/01/2011 to 06/30/2012 (mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : San Mateo-Foster City School District		
2. LCP I.D. Number (assigned by DIR): 2011-00808	3. Date of Initial Approval: 09/01/2011	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): George Kaufer – Director of Facilities 1410 S. Amphlett Blvd. San Mateo, CA 94402 P: (650) 312-7880 F: N/A		
5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period? Please check one: <input checked="" type="checkbox"/> YES If Yes, proceed to item 6 on the next page <input type="checkbox"/> NO 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? (attach additional sheets if necessary) None		
SUBMITTED BY: 	George Kaufer, Director of Facilities.	8/9/12
Signature	Name and Title	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
Bowditch MS – Roof Replacement & Repair	April 4, 2011	California Roofing Co. Inc	\$815,998.00
Bowditch MS – Exterior Siding Replacement & Painting	April 4, 2011	Euro Style Management	\$219,500.00
Meadow Heights ES – Roof Replacement & Repair	April 4, 2011	California Roofing Co. Inc	\$276,820.00
Knolls ADA Upgrades and Transitional Housing	May 16, 2011	John Plane Construction, Inc.	\$1,204,400.00
Baywood ES – New MPR	May 2, 2011	BRCO Constructors, Inc	\$8,749,000.00
Bayside STEM Roof Replacement & Repair	February 16, 2012	State Roofing Systems, Inc.	\$597,600.00
Horrall Roof Replacement & Repair	February 16, 2012	Petersen Dean Commercial, Inc	\$420,323.00
Foster City ES – MOD & New Construction	June 6, 2011	Roebbelen Contracting Inc	\$15,000,000.00
Fiesta Gardens International ES	April 26, 2011	Zolman Construction & Development Inc	\$10,950,000.00
College Park ES/Turnball Increment I	June 9, 2010	Meehleis Modular Buildings, Inc.	\$8,211,112.00
College Park ES Increment II	May 16, 2011	Sausal Corporation	\$10,702,800.00
Total			\$57,147,553.00

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

Project Name	Description of Project	Contract Amount
N/A		

Total

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
Bowditch MS – Exterior Siding Replacement & Painting	Euro Style Management	\$106.75	\$106.75	NO	Underpayment of Prevailing Wage
College Park ES/Turnball Increment I	Pacific Glazing Contractors	\$336.83	\$336.83	NO	Underpayment of Prevailing Wage
College Park ES Increment II	R.E. Maher Inc.	\$72.00	\$72.00	NO	Underpayment of Prevailing Wage
College Park ES Increment II	Sausal Corporation	\$233.51	\$233.51	NO	Underpayment of Prevailing Wage
College Park ES Increment II	Sausal Corporation	\$32.80	\$32.80	NO	Underpayment of Prevailing Wage
Fiesta Gardens International ES	Pioneer Contractors	\$33.69	\$33.69	NO	Apprentice not accompanied by a Journeyman of the same trade for all hours on site.
Fiesta Gardens International ES	Pioneer Roofing Organization	\$5.84	\$5.84	NO	Underpayment of Prevailing Wage
College Park ES Increment II	Celtic Finish	\$436.02	\$436.02	NO	Underpayment of Prevailing Wage
Fiesta Gardens International ES	Elite Plastering, Inc.	\$284.10	\$284.10	NO	Underpayment of Prevailing Wage
Foster City ES – MOD & New Construction	IBS USA	\$132.00	\$132.00	NO	Underreporting of Manpower
Baywood ES – New MPR	S & H Plastering	\$3,419.07	\$3,419.07	NO	Miss-classification of trade resulting in underpayment of prevailing wage
Foster City ES – MOD & New Construction	Monarch Mechanical	\$67.00	\$67.00	NO	Underpayment of Prevailing Wage
College Park ES Increment II	Sausal Corporation	\$9.00	\$9.00	NO	Underpayment of Prevailing Wage
College Park ES Increment II	Lias Mechanical	\$737.26	\$737.26	NO	Underreporting of Manpower
College Park ES Increment II	Chris' Plumbing	\$674.84	\$674.84	NO	Underpayment of Prevailing Wage
College Park ES Increment II	Sausal Corporation	\$9.00	\$9.00	NO	Underpayment of Prevailing Wage
Total		\$6,589.71	\$6,589.71		

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
Bowditch MS – Exterior Siding Replacement & Painting	\$106.75	\$106.75	Inadvertent contractor error; Contractor paid back wages owed directly to workers.
College Park ES/Turnball Increment I	\$336.83	\$336.83	Inadvertent contractor error; Contractor paid back wages owed directly to workers.
College Park ES Increment II	\$72.00	\$72.00	Inadvertent contractor error; Contractor paid back wages owed directly to workers.
College Park ES Increment II	\$233.51	\$233.51	Inadvertent contractor error; Contractor paid back wages owed directly to workers.
College Park ES Increment II	\$32.80	\$32.80	Inadvertent contractor error; Contractor paid back wages owed directly to workers.
Fiesta Gardens International ES	\$33.69	\$33.69	Contractor paid apprentice the difference owed at journeyman wage for those hours not accompanied by a journeyman.
Fiesta Gardens International ES	\$5.84	\$5.84	Inadvertent contractor error; Contractor paid back wages owed directly to workers.
College Park ES Increment II	\$436.02	\$436.02	Inadvertent contractor error; Contractor paid back wages owed directly to workers.
Fiesta Gardens International ES	\$284.10	\$284.10	Inadvertent contractor error; Contractor paid back wages owed directly to workers.
Foster City ES – MOD & New Construction	\$132.00	\$132.00	Inadvertent contractor error; Contractor paid back wages owed directly to workers.
Baywood ES – New MPR	\$3,419.07	\$3,419.07	Inadvertent contractor error; Contractor re-classified and paid correct rate.
Foster City ES – MOD & New Construction	\$67.00	\$67.00	Inadvertent contractor error; Contractor paid back wages owed directly to workers.
College Park ES Increment II	\$9.00	\$9.00	Inadvertent contractor error; Contractor paid back wages owed directly to workers.
College Park ES Increment II	\$737.26	\$737.26	Inadvertent contractor error; Contractor paid back wages owed directly to workers.
College Park ES Increment II	\$674.84	\$674.84	Inadvertent contractor error; Contractor paid back wages owed directly to workers.
College Park ES Increment II	\$9.00	\$9.00	Inadvertent contractor error; Contractor paid back wages owed directly to workers.
Total	\$6,589.71	\$6,589.71	

E. For any amount identified in item C 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
Total										

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

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Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

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: _____
