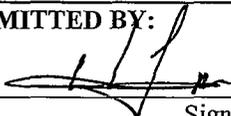


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for some but not all projects

Report for the reporting period 07/01/2012 to 06/30/2013
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : City of San Diego		
2. LCP I.D. Number (assigned by DIR): 2003.00323	3. Date of Initial Approval: December 29, 2009	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Name: Henry L. Foster III Title: Program Manager, Equal Opportunity Contracting Address: 1010 Second Avenue, San Diego, CA 92101, MS 614C Telephone: (619) 533-4499 Fax: (619) 533-3633 Email: hfooster@sandiego.gov		
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)		
SUBMITTED BY:		
 Signature	<u>Henry L. Foster III, Program Manager, Equal Opportunity Contracting</u> Name and Title	<u>08/15 /2013</u> 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
K115235 – Street Light conversion Project – Design Build	12/7/10	Southern Contracting Company	\$ 16,030,374.92
K-12-5057C.- Skyline Drive Corridor	01/12/12	Tri-Group Construction	\$ 1,687,000.00
K-11-5331C.- Pipeline Rehab P-1	06/02/11	Southwest Pipeline & Trenchless	\$ 5,194,447.00
K-12-5582.- Pipeline Rehab S-1	04/19/12	Burtech Pipeline Inc	\$ 5,160,000.00
K-12-5400DBBC.- FY'11 Asphalt Overlay Group I	08/15/11	SRM Contracting & Paving , Inc	\$ 7,355,415.00
K-12-4455.- Roosevelt Middle School Joint Use Imp	01/06/12	Palm Engineering & Construction	\$ 766,126.00
K124800DBB3C – La Jolla Ecological Reserve Area of Special Biological Significance	03/8/12	Palm Engineering & Construction	\$ 1,789,102.00
K-11-3282C.- Central Library	03/7/07	Turner Construction	\$ 153,000,000.00
K-11-5269C.- FY'10 Slurry Seal- Group VI	04/7/11	American Asphalt South, Inc.	\$ 1,633,140.20
K-11-5324C.- FY'10 Slurry Seal- Group III	04/7/11	American Asphalt South, Inc.	\$ 1,795,606.20
K125455DBBC-FY11 Slurry Seal Group VI	11/13/11	American Asphalt South, Inc.	\$ 2,248,647.00
K125472DBBC-FY11 Slurry Seal Group VIII	11/9/11	American Asphalt South, Inc.	\$ 2,352,269.00
L-12-5025.- 46 th Street Slope Restoration	11/22/11	Palm Engineering & Construction	\$ 324,171.00
K-12-5168DB3.- Views West Neighborhood Park ADA Upgrades (HUD)	01/19/12	3-D Enterprises	\$ 647,726.00
K-12-5398DBBC.- Pipeline Rehabilitation N-1 (EPA)	09/22/11	Burtech Pipeline, Inc.	\$ 5,890,000.00
K125303DBBC- Pipeline Rehabilitation M-1	08/4/11	Burtech Pipeline, Inc.	\$ 2,807,089.00
K125582DBB3C – Pipeline Rehabilitation S-1	04/19/12	Burtech Pipeline, Inc.	\$ 4,343,851.00
K-12-5576C -FY'12 Asphalt Overlay – Group II	11/30/11	T.C. Construction, Inc.	\$ 2,641,900.00
K-12-5304C- Palm City Trunk Sewer Project	07/14/11	S.C. Valley Engineering, Inc.	\$ 4,230,530.00
L125454DBB-FY11 Slurry Seal Group II	06/5/11	Pal General Engineering, Inc.	\$ 348,650.94
K-12-5401C.- Pipeline Rehabilitation O-1	09/14/11	Southwest Pipeline & Trenchless	\$ 4,526,481.00

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K-12-5518DBBC.- Pipeline Rehabilitation Q-1	01/17/12	Southwest Pipeline & Trenchless	\$ 4,896,542.00
K125646DBB3C - Pipeline Rehabilitation R-1	05/17/12	Southwest Pipeline & Trenchless	\$ 3,953,210.00
L-11-4944DBB.- FY '10 Slurry Seal Group II	04/18/11	Tri-Group Construction	\$ 287,048.00
K-12-5423DBB-3-C.- Harbor Dr. Pipeline Replacement & Lindbergh Field 16 Inch Cast Iron Main Replacement	01/05/12	Burtech Pipeline, Inc.	\$ 9,502,772.00
K-12-5680DBB3-CA.- FY 12 Asphalt Overlay Group III	05/21/12	SRM Contracting & Paving, Inc.	\$ 9,184,600.00
K-12-5646 DBB-3C-Pipeline Rehabilitation R-1	05/17/12	Southwest Pipeline & Trenchless	\$ 3,953,210.54
K-12-5575BBB-C.- FY 12 Asphalt Overlay Group I	11/03/11	T. C.Construction, Inc.	\$ 7,461,842.00
K-12-5471DBB-C.- FY 11 Slurry Seal Group VII	11/08/11	American Asphalt South, Inc.	\$ 2,388,556.36
L-12-5470DBB.- FY 11 Slurry Seal Group V	08/08/11	Pal General Engineering	\$ 463,651.00
K-12-5372DBB-C.- FY 11 Slurry Seal Group I	09/8/11	Valley Slurry Seal Company	\$ 2,427,664.00
K-10-1876C.- Lake Murray Trunk Sewer	10/22/09	Cass Construction, Inc.	\$ 15,400,188.94
K-11-4733CA- Point Loma WWTP Grit Processing Improvement	10/01/10	Archer Western Contractors Ltd.	\$ 20,479,100.00
K-12-5054DBBC.- Montgomery Field Runway 10L/28R Rehabilitation	09/29/11	Granite Construction	\$ 3,209,594.50
K115006DBA-Scripps Ranch Pump Station Design Build Contract	02/15/11	Orion Construction	\$ 9,740,000.00
K13-5456DBB3A – City Heights Square Mini Park	09/26/12	Pal General Engineering	\$ 432,724.00
L135614DBB2 – 40 th Street at National Avenue and 40 th Street at Alpha Street Pop-Outs	9/12/12	Tri-Group Construction	\$ 157,988.00
K133885DBB-3 – Ted Williams parkway Pedestrian Overcrossing at Shoal Creek Drive	07/5/12	KTA Construction, Inc.	\$ 2,489,075.00
K135775DBB3 – Gompers Neighborhood Park Children’s Play Area Upgrades	09/27/12	Tri-Group Construction	\$ 650,000.00
K135759DBB1A – Recreation Center Gymnasium Floor Replacement – 3 Locations	10/25/12	Johnson Flooring	\$ 206,325.00
K135748DBB3 – FY 12 Slurry Seal Group I	07/31/12	American Asphalt South, Inc.	\$ 2,102,784.00
K135746DBA3 – Design and Installation Of Emergency Generators for Wastewater Facilities Design Building Contract	12/5/12	Ortiz Corporation	\$ 6,003,071.00
K135697DBB3 – MBC Additional Biosolids	12/20/12	SCW General Engineering Contractors	\$ 6,509,605.00

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K135210DBB3 – Talbot Street Slope Restoration Project	12/27/12	Tri-Group Construction	\$ 1,462,190.00
K135866-DBB3 – Florence Griffith Joyner Elementary SR2S	03/6/13	Tri-Group Construction	\$ 635,928.00
MBC Dewatering Centrifuges Replacement Design Build Contract	01/4/13	J. R. Filanc Construction Company	\$ 9,373,954.00
K135719DBB3 – Bannock Avenue Neighborhood Streetscape Enhancements	04/23/13	Pal General Engineering	\$ 1,278,413.00
K135286DBB3A – Memorial Pool Improvements	11/11/12	California Commerical Pools	\$ 1,944,000.00
Total			\$ 352,306,162.60

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
N/A	N/A	N/A	N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Total					

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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	
Total			

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
N/A										
Total										

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

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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: _____