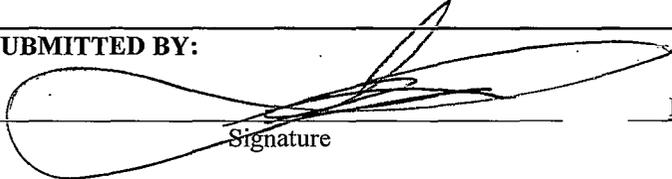


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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

Report for the reporting period 7/1/2012 to 6/30/2013
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : County of San Diego – Dept. of General Services		
2. LCP I.D. Number (assigned by DIR): 2011-01115		3. Date of Initial Approval: 3/21/2013
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Tom Fincher - Chief, Project Management Division 5560 Overland Ave, Suite 410 San Diego, CA 92123 Phone: 858-694-2153		
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>Mr. Tom Fincher, Chief, Project Management Division</u> Name and Title	<u>Aug 1, 2013</u> Date

LCP-AR1

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
Women's Detention Facility, Phase I	Design-Build	Balfour Beatty	\$161,992,499.00
Total			\$161,992,499.00

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
Women's Detention Facility, Phase I	Casper Company	\$56.15	\$56.15	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase I	JT Wimsatt Company, Inc.	\$385.37	\$225.28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable prevailing wage (fringes)
Women's Detention Facility, Phase I	Allied Industries	\$2,931.80	\$2,371.80	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay applicable prevailing wage (fringes)
Women's Detention Facility, Phase I	Cosco Fire Protection	\$67.04	\$27.04	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase I	Russell Coker, Inc.	\$906.66	\$6.66	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase I	California Comfort System	\$13,349.13	Pending	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase I	Petroleum Industries	\$28,068.45	Pending	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase I	Excel Concrete Construction, Inc.	\$36,036.78	Pending	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay applicable prevailing wage
Total		\$81,801.38	\$2,686.93		

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

LCP-ARI

Project Name	Amount Assessed	Amount Recovered	Explanation
Women's Detention Facility, Phase I	\$56.15	\$56.15	Total infraction was under \$1,000.00
Women's Detention Facility, Phase I	\$385.37	\$225.28	Total infraction was under \$1,000.00
Women's Detention Facility, Phase I	\$67.04	\$67.04	Total infraction was under \$1,000.00
Women's Detention Facility, Phase I	\$906.66	\$6.66	Total infraction was under \$1,000.00
Total	\$1,415.22	\$355.13	

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
Women's Detention Facility, Phase I	\$0.00	\$9,300.00	\$0.00	\$4,040.13	\$13,349.13	PENDING	PENDING	PENDING	PENDING	PENDING
Women's Detention Facility, Phase I	\$0.00	\$2,650.00	\$550.00	\$25,418.45	\$28,068.45	PENDING	PENDING	PENDING	PENDING	PENDING
Women's Detention Facility, Phase I	\$0.00	\$26,500.00	\$450.00	\$9,536.78	\$36,036.78	PENDING	PENDING	PENDING	PENDING	PENDING
Women's Detention Facility, Phase I	\$0.00	\$1,400.00	\$0.00	\$1,531.80	\$2,931.80	\$0.00	\$840.00	\$0.00	\$1,531.80	\$2,371.80
Total	\$0.00	\$39,850.00	\$1,000.00	\$40,468.04	\$80,386.16	\$0.00	\$840.00	\$0.00	\$1,531.80	\$2,371.80

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

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: _____

LCP-ARI

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: _____