

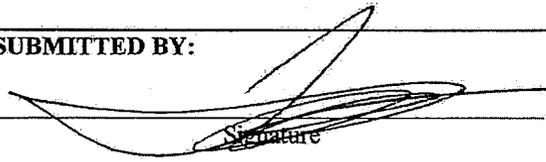
LCP-AR1

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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

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AUG 25 2015
Department of Industrial Relations
Office of the Director

Report for the reporting period 07/1/2014 to 06/30/2015
(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 (thomas.fincher@sdcounty.ca.gov) 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	Mr. Tom Fincher, Chief, Project Management Division Name and Title	8-21-2015 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	Ascent Elevator	\$530.56	\$225.29	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase I	Pyro-Comm	\$72.59	\$72.59	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase I	Southern Folger	\$4,665.09	\$1,465.09	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase I	Verdugo Testing	\$1,346.61	\$746.61	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase I	Valley Crest	\$4,367.19	\$1,487.19	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase I	JT Wimsatt	\$531.45	\$531.45	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase I	Ascent Elevator	\$1,020.29	\$350.29	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase I	Southern Folger	\$118.92	\$118.92	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase I	ITI Cabling	\$116.72	\$116.72	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase I	Brady	\$3,439.52	\$3,439.52	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase I	Valley Crest	\$259.10	\$259.10	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase I	Fence Corp	\$80.12	\$80.12	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable prevailing wage

LCP-AR1

Women's Detention Facility, Phase I	JT Wimsatt	\$221.75	\$46.75	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase I	Day Wireless	\$754.72	\$234.72	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase I	Marathon Engineering	\$995.80	\$345.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase I	JT Wimsatt	\$46.76	\$46.76	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase II		\$233.60	\$158.60	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase II	Valley Crest	\$61.26	\$61.26	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase II	GM Business Interiors	\$2,937.13	\$37.13	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase II	Western Concrete Pumping	\$68.45	\$28.45	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable prevailing wage
Women's Detention Facility, Phase II	Krueger International	\$19,382.31	\$332.31	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to pay applicable prevailing wage
Total		\$41,249.94	\$10,169.14		

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
Women's Detention Facility, Phase I	\$72.59	\$72.59	Total infraction was under \$1,000.00, DLSE Notified of Outcome
Women's Detention Facility, Phase I	\$4,665.09	\$1,465.09	Contractor rectified immediately, good faith error LC 1775 (a)(2)(A)(i)
Women's Detention Facility, Phase I	\$531.45	\$531.45	Total infraction was under \$1,000.00, DLSE Notified of Outcome
Women's Detention Facility, Phase I	\$118.92	\$118.92	Total infraction was under \$1,000.00, DLSE Notified of Outcome
Women's Detention Facility, Phase I	\$1,020.29	\$350.29	Contractor rectified immediately, good faith error LC 1775 (a)(2)(A)(i)
Women's Detention Facility, Phase I	\$116.72	\$116.72	Total infraction was under \$1,000.00, DLSE Notified of Outcome
Women's Detention Facility, Phase I	\$3,439.52	\$3,439.52	Contractor rectified immediately, good faith error LC 1775 (a)(2)(A)(i)
Women's Detention Facility, Phase I	\$259.10	\$259.10	Total infraction was under \$1,000.00, DLSE Notified of Outcome
Women's Detention Facility, Phase I	\$80.12	\$80.12	Total infraction was under \$1,000.00, DLSE Notified of Outcome
Women's Detention Facility, Phase I	\$221.75	\$46.75	Total infraction was under \$1,000.00, DLSE Notified of Outcome
Women's Detention Facility, Phase I	\$754.72	\$234.72	Total infraction was under \$1,000.00, DLSE Notified of Outcome
Women's Detention Facility, Phase I	\$995.80	\$345.00	Total infraction was under \$1,000.00, DLSE Notified of Outcome

LCP-AR1

Women's Detention Facility, Phase I	\$46.76	\$46.76	Total infraction was under \$1,000.00, DLSE Notified of Outcome
Women's Detention Facility, Phase I	\$233.60	\$158.60	Total infraction was under \$1,000.00, DLSE Notified of Outcome
Women's Detention Facility, Phase I	\$61.26	\$61.26	Total infraction was under \$1,000.00, DLSE Notified of Outcome
Women's Detention Facility, Phase I	\$2,937.13	\$37.13	Contractor rectified immediately, good faith error LC 1775 (a)(2)(A)(i)
Women's Detention Facility, Phase I	\$68.45	\$28.45	Total infraction was under \$1,000.00, DLSE Notified of Outcome
Women's Detention Facility, Phase I	\$19,382.31	\$332.31	Contractor rectified immediately, good faith error LC 1775 (a)(2)(A)(i)
	\$33,985.29	\$7,374.49	

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	\$4,000.00	\$275.00	\$390.09	\$4,665.09	\$0.00	\$800.00	\$275.00	\$390.09	\$1,465.09
Women's Detention Facility, Phase I	\$0.00	\$750.00	\$0.00	\$596.61	\$1,346.61	\$0.00	\$150.00	\$0.00	\$596.61	\$746.61
Women's Detention Facility, Phase I	\$0.00	\$3,600.00	\$0.00	\$767.19	\$4,367.19	\$0.00	\$720.00	\$0.00	\$767.19	\$1,487.19
Total	\$0.00	\$8,350.00	\$275.00	\$1,753.89	\$10,378.89	\$0.00	\$1,670.00	\$275.00	\$1,753.89	\$3,698.89

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-AR1

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: _____



County of San Diego

APRIL F. HEINZE, P.E.
DIRECTOR
PHONE 858-694-2527
FAX 858-467-9283

DEPARTMENT of GENERAL SERVICES
5560 OVERLAND AVENUE, SUITE 410, SAN DIEGO, CA 92123

LOU CAVAGNARO, P.E.
ASSISTANT DIRECTOR
PHONE 858-694-3885
FAX 858-467-9283

August 4, 2015

DIR – Office of the Director
Attn: LCP Special Assistant
455 Golden Gate Avenue, 10th Floor
San Francisco, CA 94102

RE: County of San Diego, Dept. of General Services
Labor Compliance Program Annual Report 2014-2015
LCP I.D. 2011-01115

To Whom it May Concern:

Enclosed please find the 2014-2015 Labor Compliance Program Annual Report for the County of San Diego, Dept. of General Services. The attached report is submitted in compliance with California Code of Regulations Chapter 8, Subchapter 4, Article 3, Section 16431(a), which reads in part "The Labor Compliance Program shall submit to the Director an annual report on its operation by no later than August 31st of each year. The annual report shall cover the twelve month period commencing on July 1st of the preceding calendar year and ending on June 30th of the year in which the report is due".

Should you have any questions, or need any additional information, please do not hesitate to contact me at thomas.fischer@sdcounty.ca.gov.

Sincerely,


Mr. Thomas Fincher
Chief, Project Management Division

Attachments:
2014-2015 Labor Compliance Program Annual Report

CC Via E Mail:
Mr. Marty Glaske, Director of Labor Relations, Gafcon (mglaske@gafcon.com)
Ms. Lizette Santillan, Labor Compliance Officer, Gafcon (lsantillan@gafcon.com)