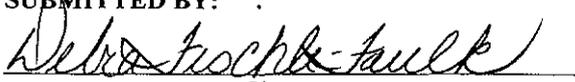


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

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

Report for the reporting period 07/01/2009 to 06/30/2010
(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: Debra Fischle-Faulk Title: Director, Administration Department Address: 202 "C" Street, San Diego, CA 92101 MS 9A Telephone: 619-533-6387 Fax: 619-236-7344 E-Mail: dffaulk@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>Debra Fischle-Faulk, Administration Department Director</u> Name and Title	<u>08/01/2010</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
Miramar Water Treatment Plant Contract B -- Upgrade & Expansion	5/17/2007	Western Summit Constructors, Inc.	\$50,647,219
Logan Heights Library Increment II	6/25/2007	Jaynes Corporation	\$7,968,980
Seismic Retrofit & Painting of First Ave. Bridge over Maple Canyon	4/28/2008	Reyes Construction, Inc.	\$7,059,636
Miramar Water Treatment Plant Contract C -- Upgrade & Expansion	10/24/2007	Archer Western Contractors	\$16,949,655
General Requirements Contract 2009 "H" Contractors License C-27 For Native Habitat Land Maintenance	10/1/2008	Native Landscape	\$1,000,000
University Avenue Street Lighting	6/4/2009	3-D Enterprises, Inc.	\$193,626
Campus Point Drive Maintenance Assessment District (MAD) Recycled Water Project	4/7/2009	Palm Engineering & Construction	\$37,070
Northeast Mira Mesa Sub-Area Maintenance Assessment District (MAD) Recycled Water Project	5/8/2009	Palm Engineering & Construction	\$121,815
Scripps Poway Parkway Maintenance Assessment District (MAD) Recycled Water Project	4/13/2009	Palm Engineering & Construction	\$78,660
Otay II Pipeline Improvements Project - Cast Iron Replacement Phase	10/19/2007	El Cajon Grading & Engineering Co., Inc.	\$7,597,204
Asphalt Overlay Group I, FY '09	12/15/2008	Sim J. Harris	\$7,926,534
Veterans Village of San Diego Phase III	3/9/2009	Roel Construction Co.	\$3,665,795
Construction of Police Department Crime Laboratory Forensic Biology Remodel	2/28/2008	Choctaw Construction Company, Inc.	\$65,418
Alvarado Water Treatment Plant Upgrade and Expansion Ozone Project	11/28/2007	Archer Western Contractors	\$47,339,896
La Mirada Joint Use Improvements Phase II	4/17/2008	Heffler Company	\$398,800
Design Build of ADA& Title 24 Facility Improvement Project -- Project II	7/25/2008	3-D Enterprises, Inc.	\$879,000
South Mission Valley Trunk Sewer	3/4/2009	HPS Mechanical	\$11,678,956
Alvarado Water Treatment Plant Phase III Flocculation/Sedimentation Basins 1 & 2 Rehab	1/15/2009	Stanek Constructors, Inc.	\$12,250,000

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Sewer & Water Group 3011	11/21/2008	Don Kelly Construction	\$11,948,422
Design Build of ADA & Title 24 Facility Improvements Project – Project I	7/25/2008	3-D Enterprises	\$741,000
Construction of ADA Improvements for Various Libraries	10/09/2008	Healey Construction Co.	\$95,990
Fire Station No. 1 Remodel	10/23/2008	HAR Construction, Inc.	\$506,953
Potomac Street Sidewalk Improvements	5/28/2009	Tri-Group Construction & Development, Inc.	\$80,836
Otay Water Treatment Plant Upgrades Phase I & II	1/17/2008	Western Summit Constructors, Inc.	\$23,989,300
Design Build of Vista Terrace Park Playground Upgrades	6/9/2008	Zasqueta Contracting	\$215,000
Linda Vista Library Parking Lot Repair	3/18/2008	Kirk Paving, Inc.	\$20,456
North Torrey Pines Road Bridge Over Los Penasquitos Creek	2/27/2008	Sim Engineering, Inc.	\$50,000
Fault Crossing Retrofit to Large Pipelines & Landslide Liquefaction Pipeline Mitigation	5/16/2008	T.C. Construction	\$3,313,000
Brown Field Airfield Electrical System Upgrade Phase II & III	5/14/2008	Select Electric	\$2,094,800
Construction of Cypress Canyon Road Maintenance Assessment District (MAD) Recycled Water Project	3/5/2009	A.B. Hashmi	\$30,995
Ransom Street & Darwin Way Storm Drain Replacement	7/16/2009	Basile Construction	\$371,116
Birney Elementary School Joint Use Fields	8/4/2009	Scheidel Contracting & Engineering	\$438,104
Removal of Architectural Barriers - Curb Ramp Contract 49	4/10/2008	Tri-Group Construction & Development, Inc.	\$131,600
Soledad Mountain Emergency Road Repair Project– Sole Source	N/A – Emergency Contract	Hazard Construction	\$15,000,000
Windandsea Parking Lot Improvements	4/28/2008	Interwest Pacific, LTD.	\$182,045
1449 9 th Avenue Plumbing Upgrades, Sole Source	N/A	Bonita Valley Plumbing	\$204,027
1449 9 th Avenue Electrical Upgrades, Sole Source	N/A	Ink Electric	\$45,695
Taylor Street Slope Restoration	3/25/2008	LB Civil Construction, Inc.	\$503,662
Construction of Ocean Beach/Hotel Circle North Bikeway Project	7/3/2007	Zondiros Corporation	\$1,411,560
Dulzura Conduit Concrete Cover	3/11/09	J.R. Filanc	\$583,153
Total			\$61,957,714

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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
Miramar Water Treatment Plant Contract B – Upgrade & Expansion	Western Summit Constructors, Inc.		\$765.68	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification of Work – Underpayment Code Sections 1770/1776
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total					

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
Miramar Water Treatment Plant Contract B – Upgrade & Expansion		\$756.68	Field interview prompted the inquiry due to inaccuracy between stated work classification by employee and what was on the payroll records. Contractor rectified this issue promptly and provided updated payroll records and copies of cancelled check to the affected party.
Total		\$756.68	

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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				

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: _____