

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 07/01/2013 to 06/30/2014
(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: 1200 Third Avenue, San Diego, CA 92101, MS 56P Telephone: (619) 533-4499 Fax: (619) 236-6055 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:		
_____	<u>Henry L. Foster III, Program Manager, Equal Opportunity Contracting</u>	<u>09/16 /2014</u>
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
K114733CA	Pt. Loma Wastewater Treatment Plant GRIT Processing Imprv. Proj.	10/1/2010	Archer Western	\$20,479,100.00
M105018	Public Training Building NTC	6/3/2010	Blue Pacific Engineering	\$14,280.00
5235DB	Street Light Conversion Project - Design Build	12/7/2010	Southern Contracting Co	\$16,030,374.92
K-11-5268-DBB-C	FY '13 Slurry Seal Group 12	4/7/2011	American Asphalt South, Inc.	\$2,807,420.00
K-12-5646-DBB-3-C	Pipeline Rehabilitation R-1	5/17/2012	Southwest Pipeline & Trenchless	\$3,953,210.54
K-13-5610-DBB-3	Camino del Sur Recycled Water Conversion Project	10/12/2012	TC Construction Co.	\$1,094,530.30
M115017CA	North Ocean Beach Gateway	8/25/2010	Native Landscape, Inc.	\$435,037.00
K-13-5286-DBB-3-A	Memorial Pool Improvements	11/8/2012	California Commercial Pools	\$1,944,000.00
K-13-5979-DBB-3	Avenida de la Playa Infrastructure Replacement / Sewer and Water Group 809	6/27/2013	HPS Mechanical	\$8,640,921.00
K-11-5431-DBA-C	CAB Boiler Replacement Energy Efficiency Project	4/11/2011	West Coast Air Conditioning	\$939,600.00
K-11-5445A-DBA-C	Scripps Ranch Rec. Center Solar/Battery (RFP)	6/8/2011	Dahl Taylor and Associates	\$545,000.00
K114726CA	Mid City Urban Trails - Cherokee Traffic Calming	1/28/2011	Tri-Group Construction & Development, Inc.	\$364,828.00
K-12-5455-DBB-C	FY '13 Slurry Seal Group 1	11/3/2011	American Asphalt South, Inc.	\$2,248,647.46
K-12-5472-DBB-C	FY '13 Slurry Seal Group 11	11/9/2011	American Asphalt South, Inc.	\$2,352,269.45
K-12-4455-DBB	Roosevelt Middle School Joint Use Improvements	1/6/2012	Palm Engineering, Inc.	\$591,000.00
K-11-5331-DBB-C	Pipeline Rehabilitation P-1 (EPA Funding)	6/2/2011	Southwest Pipeline & Trenchless	\$5,194,447.95

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K-12-5303-DBB-C	Pipeline Rehabilitation M-1 Project	8/4/2011	Burtech Pipeline, Inc.	\$2,807,089.04
K-12-5518-DBB-3-C-A	Pipeline Rehabilitation Q-1	1/17/2012	Southwest Pipeline & Trenchless	\$4,896,542.00
K-12-5582-DBB-3-C	Pipeline Rehabilitation S-1	4/19/2012	Burtech Pipeline, Inc.	\$4,343,851.40
K-13-4885-DBB-3	Ted Williams Parkway Pedestrian Overcrossing at Shoal Creek Drive	7/5/2012	KTA Construction, Inc.	\$2,489,075.00
K-13-5748-DBB-3	FY '12 Slurry Seal Group I	7/31/2012	American Asphalt South, Inc.	\$2,102,784.92
K-12-5423-DBB-3-C	Harbor Drive Pipelines Replacement & Lindbergh Field 16 Inch Cast Iron Main Replacement Projects	1/5/2012	Burtech Pipeline, Inc.	\$9,502,772.00
K-13-5768-DBB-3	Saturn Blvd Road Widening	12/19/2012	PAL General Engineering, Inc.	\$367,589.00
K-13-5746-DBA-3	RFP - Design and Installation of Emergency Generators for Wastewater Facilities Design-Build Contract	12/5/2012	Ortiz Corporation	\$6,003,071.87
K-13-5573-DB2-3	MBC Dewatering Centrifuges Replacement Design-Build Contract	1/4/2013	J.R. Filanc Construction Company	\$9,373,954.00
K-13-5210-DBB-3	Talbot Street Slope Restoration Project	12/27/2012	Tri-Group Construction & Development, Inc.	\$1,462,190.00
K-13-5719-DBB-3	Bannock Avenue Neighborhood Streetscape Enhancements	4/23/2013	PAL General Engineering, Inc.	\$1,278,413.88
K-13-5522-DBB-3-A	Pump Station 65 Capacity Upgrade Project	4/24/2013	Newest Construction	\$3,760,540.00
K-13-5977-DB1-3-C	Post Top Pedestrian Streetlight Conversion Project	6/20/2013	Southern Contracting Co	\$5,243,730.00
K-14-1115-DBB-3-C	Group 3017: Sewer Group 727 & Sewer Group 735	1/7/2014	Burtech Pipeline, Inc.	\$3,677,000.00
L-14-2035-DBB-2	Regents Road Right Turn Lane at La Jolla Village Drive	10/9/2013	PAL General Engineering, Inc.	\$368,225.00
K-14-6108-DBB-3	FY 14 Concrete Street Panel Replacement Group I	2/4/2014	PAL General Engineering, Inc.	\$3,974,404.00
L-14-5605-DBB-1	Park Boulevard and Cypress Avenue Pop-Outs and Lighted Crosswalk	9/24/2013	Atlas Development	\$230,869.15
K-14-5928-	Sewer Group 720	10/15/2013	Burtech Pipeline, Inc.	\$2,378,259.67

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DBB-3				
K-14-5606-DBB-3	North Torrey Pines Roadway & Median Enhancements	9/19/2013	Palm Engineering, Inc.	\$1,978,120.00
K-14-5524-DBB-3	25th Street Renaissance Project	10/1/2013	Tri-Group Construction & Development, Inc.	\$1,726,957.00
K-14-5767-DBB-3	Sewer Group Job 703A	10/3/2013	Wier Construction Corporation	\$2,549,232.49
K-14-1110-DBB-3	Sewer Group 808	10/31/2013	Portillo Concrete, Inc.	\$1,369,096.14
K-14-1099-DBB-3	Lytton Street 6-Inch Sewer Replacement	11/6/2013	Portillo Concrete, Inc.	\$891,928.63
K-14-5904-DBB-3	Water Group Job 936	11/7/2013	TC Construction Co.	\$4,186,113.00
K-14-1100-DBB-3	Sewer and Water Group 695	11/5/2013	TC Construction Co.	\$2,682,013.25
K-14-5940-DBB-3-C	Charles Lewis III Memorial Park	11/26/2013	Atlas Development	\$2,706,500.00
K-14-5831-DBB-3	San Ysidro Athletic Area/LarsenField Lighting	12/10/2013	Ace Electric, Inc.	\$667,200.00
L-14-5212-DBB-2-A	Bear Drive Wall	10/29/2013	Just Construction, Inc.	\$287,000.00
K-12-5416-CMAR-3-C-CSA1	Upas Street Pipeline Replacement Project GMP1	5/30/2012	J.R. Filanc Construction Company	\$250,000.00
K-13-5868-DBA-3	Request for Proposal (RFP) for SBWRP Demineralization Design-Build Contract	4/25/2013	Ortiz Corporation	\$3,888,562.00
K-14-6023-DBB-3	Sewer & Water Group 694	1/7/2014	Ortiz Corporation	\$3,986,698.25
L-14-1194-DBB-1	Timken Gallery and Morley Field Tennis Registration Center ADA Barrier Removal	3/25/2014	Choctaw Construction Company, Inc.	\$71,764.00
K-14-6022-DB1-3-C-A	Metro Biosolids Center Access Road Repair Design-Build Contract	10/16/2013	TC Construction Co.	\$450,080.00
K-14-5962-DBB-3	Hillery Drive Improvements	12/5/2013	Dick Miller Inc.	\$1,187,781.98
K-14-5964-	Sewer Pipeline Rehabilitation W-1	12/5/2013	Burtech Pipeline, Inc.	\$2,465,095.10

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DBB-3-A				
K-14-1111-DBB-3	Water Group 937	11/19/2013	Portillo Concrete, Inc.	\$1,096,552.50
L-14-5562-DBB-2	Palisades Park Comfort Station	9/25/2013	Atlas Development	\$397,200.00
K-14-1186-DBB-3	Pipeline Rehabilitation Phase K-2 Service Laterals	11/27/2013	SC Valley Engineering, Inc.	\$1,993,000.00
K-14-5903-DB2-3	RFP - Skyline Hills Branch Library Design-Build Contract	12/24/2013	Barnhart-Reese Construction	\$8,800,000.00
K-14-6236-EMR-1-C	Crown Point Drive Storm Drain Emergency Replacement Project	Emergency	Orion Construction Corp./ Balboa Construction, Inc. J.V.	\$200,000.00
L-14-6045-DBB-2	FY '13 Slurry Seal Group III	2/12/2014	Tri-Group Construction & Development, Inc.	\$181,967.00
L-14-5785-DBB-1	Bayshore Bikeway Mitigation	9/10/2013	Del Mar Enviornmental & Construction Services, Inc.	\$219,597.08
K-14-5838-DBB-3	Holly Drive Improvements	12/10/2013	Dick Miller Inc.	\$876,588.00
K-14-5934-DBB-3	Otay 1st and 2nd Pipeline Abandonment East of Highland	1/16/2014	Burtech Pipeline, Inc.	\$4,135,140.00
K-14-6090-DBB-3-C	UUP Talmadge (3EE, 3FF, Monroe Ave.) Lincoln Park (4G) and La Jolla (1F) Asphalt Overlay and Slurry Seal Project	1/23/2014	SRM Contracting & Paving	\$2,355,325.00
K-14-5473-DBB-3	38th Street Cul De Sac Improvements	2/11/2014	Portillo Concrete, Inc.	\$615,201.00
L-14-6150-DBB-1	Citywide Traffic Loops Replacement	2/13/2014	Southwest Traffic Signal Service, Inc.	\$248,330.00
L-14-5815-DBB-2	Ash Street Traffic Signal Modification at 2nd, 3rd, 7th and 9th Avenue	9/26/2013	T&M Electric, Inc. DBA Perry Electric	\$347,724.75
L-14-5905-DBB-1-A	FY' 13 Slurry Seal Group II	1/23/2014	PAL General Engineering, Inc.	\$228,947.13
L-14-6046-DBB-2	FY13 Slurry Seal Group IV	2/4/2014	PAL General Engineering, Inc.	\$294,603.90
L-14-6101-DBB-2-A	Sidewalk Replacement Group 1 - FY 14 (Tree Related)	3/4/2014	Tri-Group Construction & Development, Inc.	\$289,242.00
K-14-5070-DBB-3	Juan Street - Concrete Replacement Project	2/6/2014	Dick Miller Inc.	\$4,396,143.00
K-14-5953-	Traffic Signal Modifications FY 2011	2/4/2014	T&M Electric, Inc. DBA Perry	\$726,745.00

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DBB-3			Electric	
L-14-5779-DBB-1	34th Street Storm Drain Repair	8/29/2013	Del Mar Environmental & Construction Services, Inc.	\$88,805.10
K-14-5760-DBB-3	Sewer Pump Station 77A Generator Replacement	9/24/2013	Newest Construction	\$726,300.00
K-14-6214-EMR-2-C	PLWTP South Effluent Outfall Connector Emergency Repair Project	3/7/2014	SC Valley Engineering, Inc.	\$500,000.00
L-14-1215-DBB-1	Kearny Mesa Community Signs	4/15/2014	A.B. Hashmi, Inc.	\$91,525.00
K-14-6228-DBB-3	Balboa Ave PCC Shoulder Repair	4/25/2014	PAL General Engineering, Inc.	\$458,386.00
L-14-6185-DBB-2	Sidewalk Replacement Group 3, FY 14	4/24/2014	YBS Concrete	\$351,000.00
L-14-1193-DBB-2	Balboa Park United Nations/ Hall of Nations ADA Barrier Removal	3/11/2014	Wesley Inspections LTD	\$235,246.32
K-14-6139-MAC-3-C	AC Sewer and Water Group 1001 (MACC Task No. 3)	3/6/2014	Ortiz Corporation	\$3,427,774.45
L-14-6115-DBB-3	FY '14 Sidewalk Replacement Group 2	1/28/2014	PAL General Engineering, Inc.	\$383,415.00
L-14-6047-DBB-2	FY' 13 SLURRY SEAL GROUP V	3/4/2014	PAL General Engineering, Inc.	\$261,936.89
K-13-5697-DBB-3	MBC Additional biosolids Storage Silos	12/20/2012	SCW General Engineering Contractors	\$6,509,605.00
4916DB	MBC- Water Systems Improvements Design-Build Contract	7/15/2009	Orion Construction Corporation	\$833,350.00
K115085C	Sewer Group 748	9/27/2010	Ortiz Corporation	\$1,420,000.00
K-11-5361-DBB	Rimbey Avenue Lighted Crosswalks	4/19/2011	Tri-Group Construction & Development, Inc.	\$93,970.00
L-12-5025-DBB	46th Street Slope Restoration	11/22/2011	Palm Engineering, Inc.	\$324,171.00
K-12-5304-DBB-C	Palm City Trunk Sewer	7/14/2011	SC Valley Engineering, Inc.	\$3,192,446.00
K-12-5057-DBB-3-C	Skyline Drive Corridor Improvements	1/12/2012	Tri-Group Construction & Development, Inc.	
K-12-5168-DB1-3-B	Views West Neighborhood Park ADA Upgrades Design-Build Contract	1/19/2012	3-D Enterprises	\$647,726.00

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K-12-5054-DBB-C	Montgomery Field Runway 10L/28R Rehabilitation	9/29/2011	Granite Construction	\$3,209,594.50
L-11-5153-DBB-C	FY 10 Slurry Seal Group IV Project	4/15/2011	Tri-Group Construction & Development, Inc.	\$354,627.00
L-13-5614-DBB-2	40th Street at National Avenue and 40th Street at Alpha Street Pop-Outs	9/12/2012	Tri-Group Construction & Development, Inc.	\$157,988.00
K-12-5400-DBB-C	FY'11 Asphalt Overlay Group I Project	8/15/2011	SRM Contracting & Paving	\$6,975,999.00
K-12-5576-DBB-C	FY'12 Asphalt Overlay Group II	11/30/2011	TC Construction Co.	\$2,641,900.00
K-13-5775-DBB-3	Gompers Neighborhood Park - Children's Play Area Upgrades	1/31/2014	Tri-Group Construction & Development, Inc.	\$650,000.00
K-12-5398-DBB-C	Pipeline Rehabilitation N-1	9/29/2011	Burtech Pipeline, Inc.	\$5,890,000.00
K-12-4800-DBB-3-C	La Jolla Ecological Reserve Area of Special Biological Significance (ASBS29) - Low Flow Diversion	3/8/2012	Palm Engineering, Inc.	\$1,789,102.00
K-13-5866-DBB-3	Florence Griffith Joyner Elementary SR2S	3/6/2013	Tri-Group Construction & Development, Inc.	\$635,928.00
K-13-5456-DBB-3-A	City Heights Square Mini Park	9/26/2012	PAL General Engineering, Inc.	\$432,724.00
K-11-5406-DBB	Language Academy/Montezuma E.S. Joint Use Improvements	4/28/2011	Hellas Construction	\$796,000.00
K-14-5963-DBB-3-C	Poway Road Bicycle Path-Class I	1/28/2014	Ramona Paving and Construction Corp.	\$1,330,280.00
L-14-6052-DBB-2	FY'13 Slurry Seal Group VI	4/22/2014	PAL General Engineering, Inc.	\$248,747.00
L-14-6055-DBB-2	FY' 13 Slurry Seal Group VIII	4/22/2014	PAL General Engineering, Inc.	\$272,299.00
Total				\$592,759,621.83

B. Summary of all wages and penalties assessed and/or recovered.

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Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
K-13-5456-DBB-3-A City Heights Square Mini Park Project	PAL General Engineering, Inc.	\$507.14	\$507.14	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Failure to Pay Predetermined Wage Increase
				<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		\$507.14	\$507.14		

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
K-13-5456-DBB-3-A City Heights Square Mini Park Project	\$507.14	\$507.14	Contractor issued restitution checks to employees and provide the City of San Diego with copies of the cancelled checks
Total	\$507.14	\$507.14	

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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	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: _____

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: _____