**LCP-AR1**  
**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 **07/1/2013** to **06/30/2014**

<table>
<thead>
<tr>
<th>1. Name of Labor Compliance Program (LCP):</th>
<th>County of San Diego – Dept. of General Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. LCP I.D. Number (assigned by DIR):</td>
<td>2011-01115</td>
</tr>
<tr>
<td>3. Date of Initial Approval:</td>
<td>3/21/2013</td>
</tr>
</tbody>
</table>
| 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:  
☑ Yes  
☐ No  
If Yes, proceed to item 6 on the next page  
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  
August 11, 2014  
Date
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.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Bid Advertisement Date</th>
<th>Prime Contractor</th>
<th>Contract Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Women’s Detention Facility, Phase I</td>
<td>Design-Build</td>
<td>Balfour Beatty</td>
<td>$161,992,499.00</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>$161,992,499.00</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Affected Contractor (who directly employed the worker)</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
<th>Approval of Forfeiture Requested from Labor Commissioner?</th>
<th>Description of Violation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Women’s Detention Facility, Phase I</td>
<td>J.W. Harris Company</td>
<td>$3,688.64</td>
<td>$1,128.64</td>
<td>☑ Yes □ No</td>
<td>Failure to pay prevailing wage (fringes)</td>
</tr>
<tr>
<td>Women’s Detention Facility, Phase I</td>
<td>RW Smith</td>
<td>$1,445.72</td>
<td>$1,295.72</td>
<td>□ Yes ☑ No</td>
<td>Failure to pay prevailing wage (fringes)</td>
</tr>
<tr>
<td>Women’s Detention Facility, Phase I</td>
<td>ITI Cabling</td>
<td>$2,026.92</td>
<td>$1,621.92</td>
<td>☑ Yes □ No</td>
<td>Failure to pay prevailing wage</td>
</tr>
<tr>
<td>Women’s Detention Facility, Phase I</td>
<td>JT Wimsatt</td>
<td>$238.92</td>
<td>$188.92</td>
<td>□ Yes ☑ No</td>
<td>Failure to pay prevailing wage/Holiday</td>
</tr>
<tr>
<td>Women’s Detention Facility, Phase I</td>
<td>California Comfort System</td>
<td>$13,349.13</td>
<td>$7,760.13</td>
<td>☑ Yes □ No</td>
<td>Failure to pay prevailing wage</td>
</tr>
<tr>
<td>Women’s Detention Facility, Phase I</td>
<td>Petroleum Industries</td>
<td>$21,541.24</td>
<td>$21,541.24</td>
<td>☑ Yes □ No</td>
<td>Failure to pay prevailing wage</td>
</tr>
<tr>
<td>Women’s Detention Facility, Phase I</td>
<td>Excel Concrete Construction, Inc.</td>
<td>$36,486.78</td>
<td>$11,036.78</td>
<td>☑ Yes □ No</td>
<td>Failure to pay prevailing wage</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$78,777.35</td>
<td>$44,573.35</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
<th>Explanation</th>
</tr>
</thead>
<tbody>
<tr>
<td>Women’s Detention Facility, Phase I</td>
<td>$238.92</td>
<td>$188.92</td>
<td>Total infraction was under $1,000.00, DLSE Notified of Outcome</td>
</tr>
<tr>
<td>Women’s Detention Facility, Phase I</td>
<td>$1,445.72</td>
<td>$1,295.72</td>
<td>Contractor rectified immediately, good faith error.</td>
</tr>
<tr>
<td>Total</td>
<td>$1,684.64</td>
<td>$1,484.64</td>
<td></td>
</tr>
</tbody>
</table>
D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Amount Assessed</th>
<th>Amount Recovered</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>LC § 1776(g)</td>
<td>LC § 1776(g)</td>
</tr>
<tr>
<td></td>
<td>LC § 1775</td>
<td>LC § 1775</td>
</tr>
<tr>
<td></td>
<td>LC § 1813</td>
<td>LC § 1813</td>
</tr>
<tr>
<td></td>
<td>Wages</td>
<td>Wages</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>Total</td>
</tr>
<tr>
<td>Women's Detention Facility, Phase I</td>
<td>$0.00</td>
<td>$9,300.00</td>
</tr>
<tr>
<td>Women's Detention Facility, Phase I</td>
<td>$0.00</td>
<td>$2,700.00</td>
</tr>
<tr>
<td>Women's Detention Facility, Phase I</td>
<td>$0.00</td>
<td>$26,500.00</td>
</tr>
<tr>
<td>Women's Detention Facility, Phase I</td>
<td>$0.00</td>
<td>$450.00</td>
</tr>
<tr>
<td>Women's Detention Facility, Phase I</td>
<td>$0.00</td>
<td>$3,200.00</td>
</tr>
<tr>
<td>Total</td>
<td>$0.00</td>
<td>$42,150.00</td>
</tr>
</tbody>
</table>

E. Identify cases that are or were the subject of LC § 1742 proceedings.

<table>
<thead>
<tr>
<th>Project Name</th>
<th>Contractor</th>
<th>Nature of Violation</th>
<th>ODL Case #</th>
<th>Current Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
</tbody>
</table>

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: