



Contra Costa Electrical Compliance

Compliance Report

2021 Q3



David Johnsen, Compliance Facilitator

PUBLIC WORKS MARKET SHARE REPORT

Electrical Construction Jobs
Contra Costa County, California
2021 Q3

2021

TOTAL # JOBS

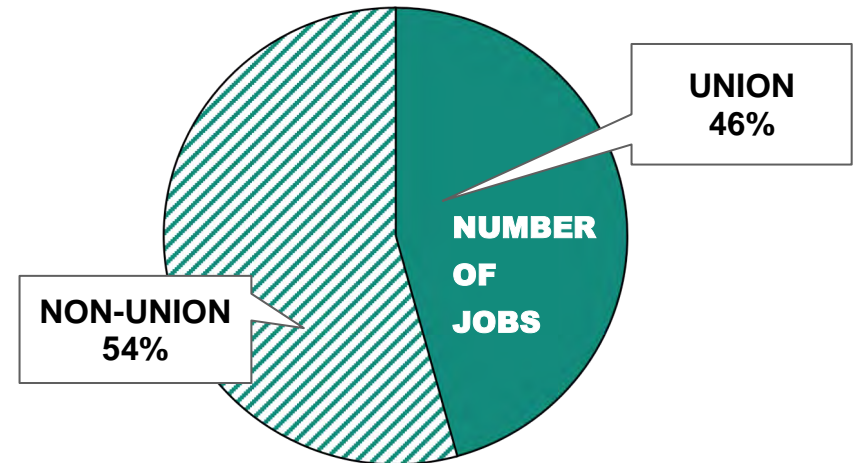
164 (100%)

UNION

75 (46%)

NON-UNION

89 (54%)



2021

TOTAL \$ VALUE

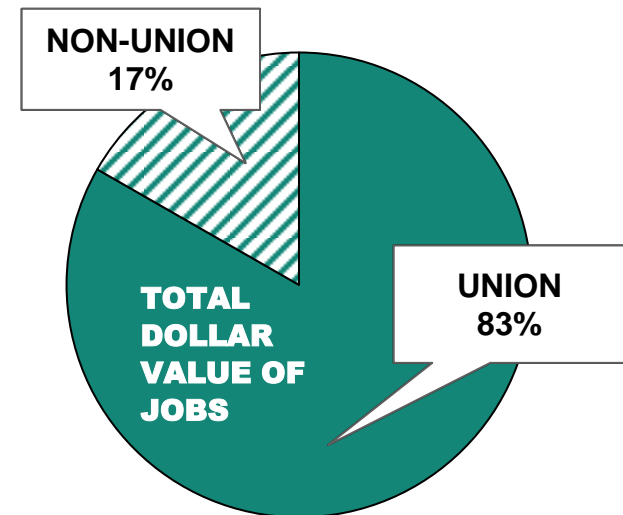
\$134,332,656 (100%)

UNION

\$111,872,762 (83%)

NON-UNION

\$22,459,894 (17%)

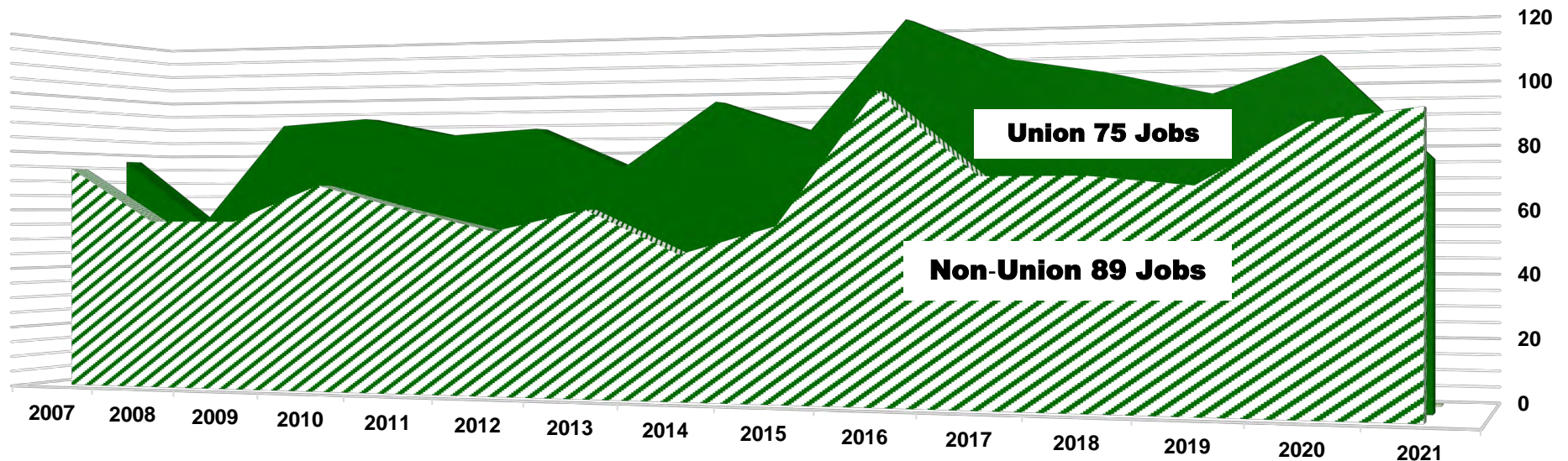


*Notes:
Invitational Bid Information Became Public Information in 2015.
2021 Year to date Q3*

PUBLIC WORKS MARKET SHARE REPORT

Electrical Construction Jobs
Contra Costa County, California
2007 - 2021 (2021 Q3)

TOTAL JOBS



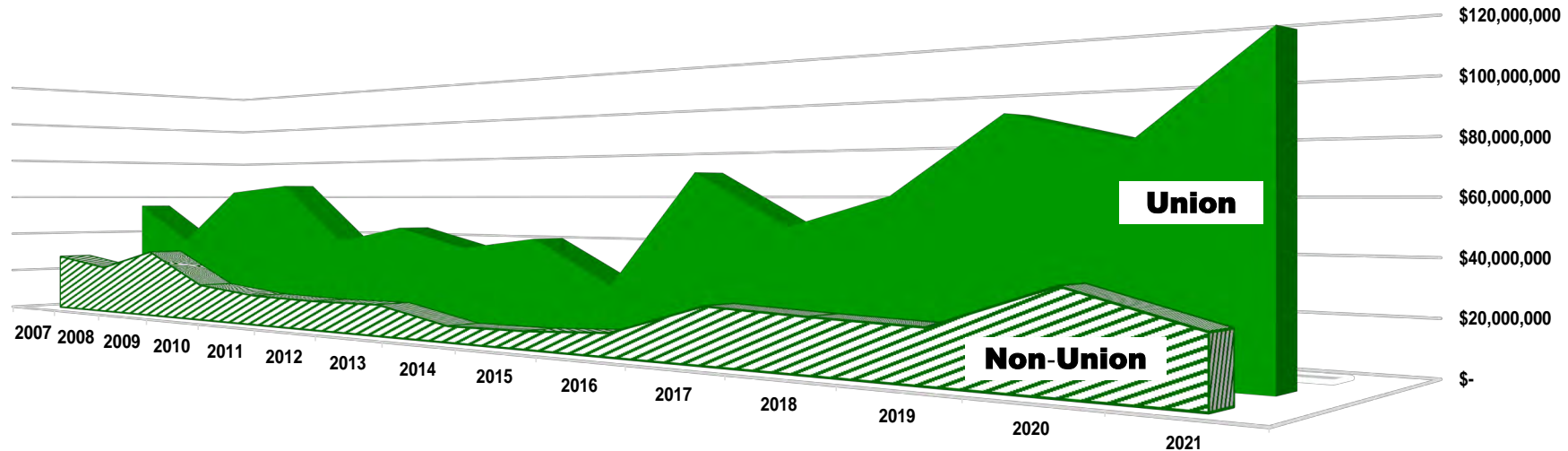
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non-Union	74	56	56	68	60	53	60	46	55	96	70	70	67	85	89
Union	77	55	89	91	85	87	74	95	85	120	107	102	95	106	75
% Union	51%	50%	61%	57%	59%	62%	55%	67%	61%	56%	60%	59%	59%	55%	46%

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2021 Year to date - Q3

PUBLIC WORKS MARKET SHARE REPORT

Electrical Construction Jobs
Contra Costa County, California
2007 - 2021 (2021 Q3)

DOLLAR VALUE



Notes:
Invitational Bid Information Became Public Information in 2015.
2021 Year to date Q3

PUBLIC WORKS SUMMARY

Electrical Construction Jobs
Contra Costa County, California
2021 Q3

Type	Total \$ Value	% of Total \$	Union	Non- Union
Schools	\$12,397,123	9%	\$6,454,539	\$5,942,584
Roads	11,794,191	9%	9,342,936	2,451,255
Water	24,329,678	18%	17,770,375	6,559,303
Municipal Agencies	85,811,664	64%	78,304,912	7,506,752
Total Value	\$134,332,656	100%	\$111,872,762	\$22,459,894

SCHOOLS		
	Union	Non-Union
Total Jobs : 67	24 (36%)	43 (64%)
Total Value: \$12,397,123	\$6,545,539 (52%)	\$5,942,584 (48%)

ROADS		
	Union	Non-Union
Total Jobs : 20	15 (75%)	5 (25%)
Total Value: \$11,794,191	\$9,342,936 (79%)	\$2,451,255 (21%)

WATER DISTRICTS		
	Union	Non-Union
Total Jobs : 22	10 (45%)	12 (55%)
Total Value: \$24,329,678	\$17,770,375 (73%)	\$6,559,303 (27%)

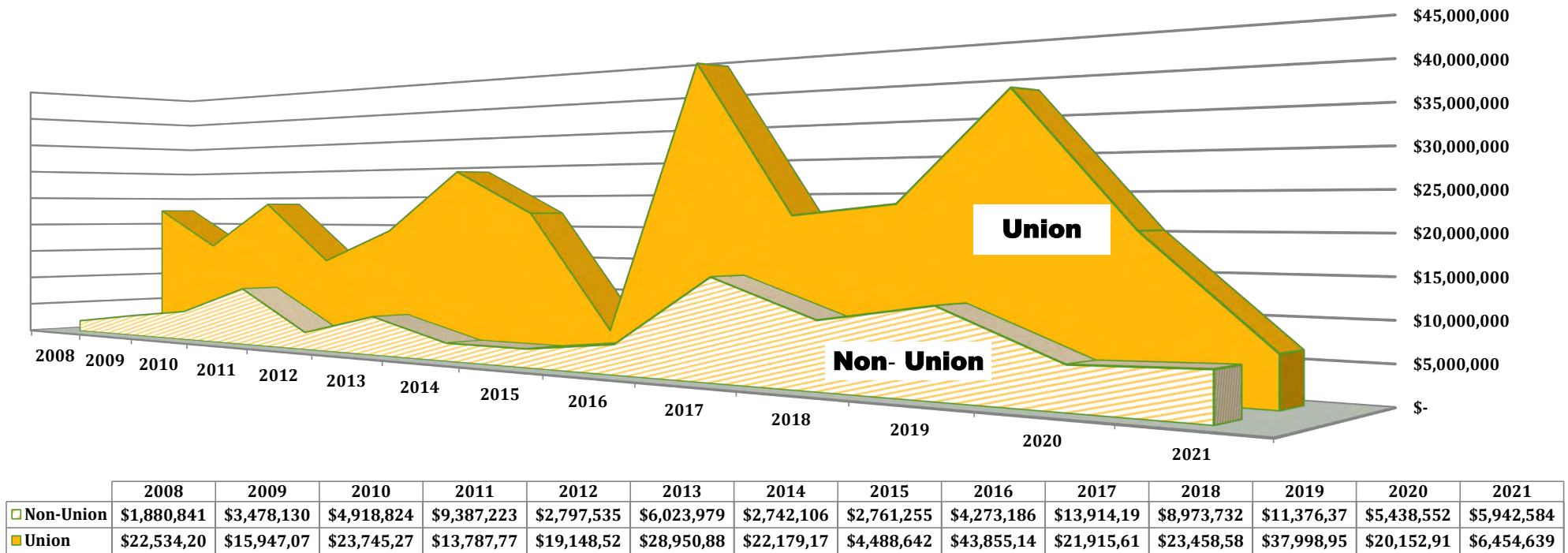
MUNICIPAL AGENCIES		
	Union	Non-Union
Total Jobs : 55	26 (47%)	29 (53%)
Total Value: \$85,811,664	\$78,304,912 (91%)	\$7,506,752 (44%)

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PUBLIC WORKS SUMMARY

Electrical Construction Jobs
Contra Costa County, California
2008 - 2021
(2021 Year to Date Q3)

Schools

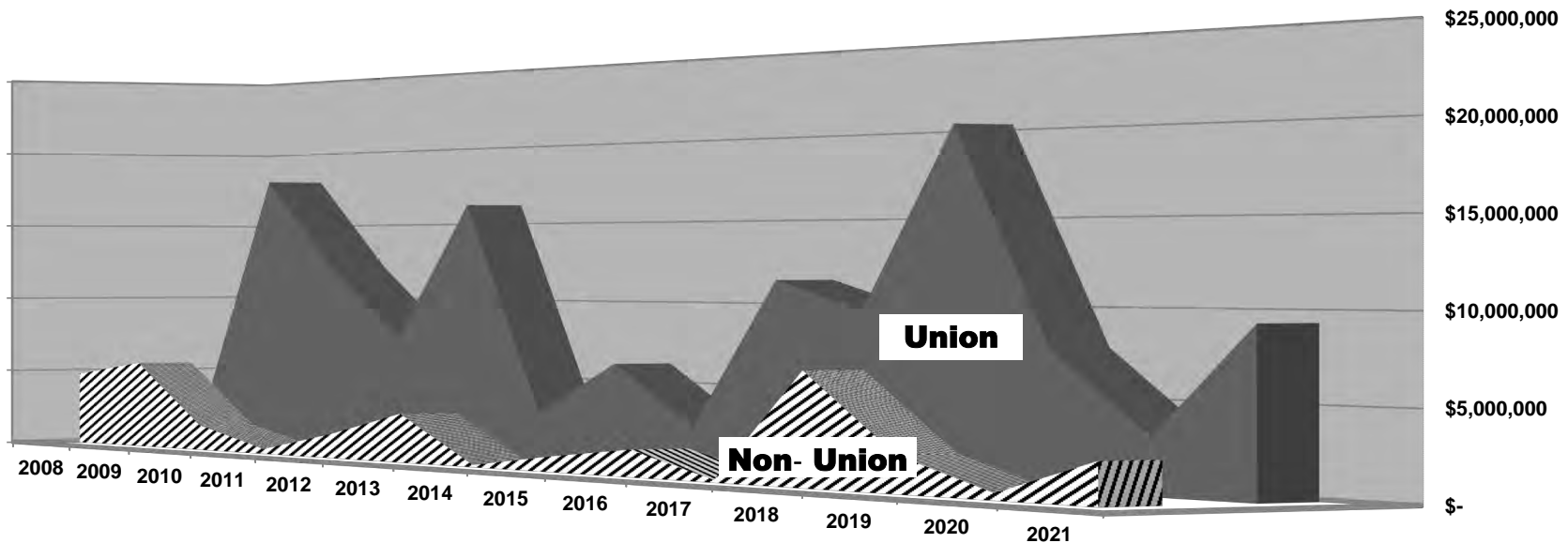


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PUBLIC WORKS SUMMARY

Electrical Construction Jobs
Contra Costa County, California
2008 - 2021
(2021 Year to Date Q3)

Roads



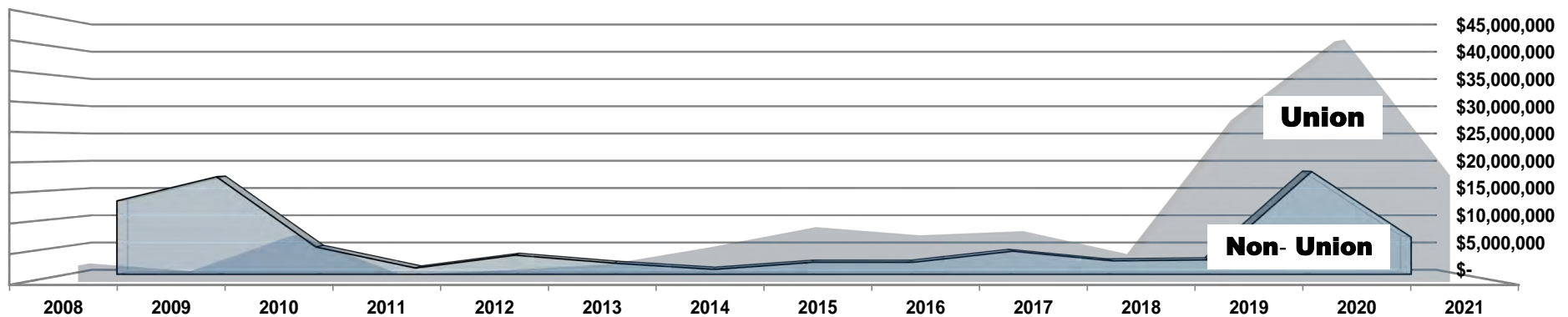
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non-Union	\$4,808,951	\$5,694,301	\$1,713,950	\$416,914	\$1,612,493	\$3,118,485	\$241,440	\$1,028,820	\$1,700,000	\$265,000	\$6,557,820	\$2,219,948	\$502,706	\$2,451,255
Union	\$3,278,954	\$17,933,58	\$12,125,87	\$7,550,643	\$16,139,63	\$3,076,926	\$6,265,314	\$2,652,416	\$11,446,89	\$9,766,655	\$20,185,72	\$7,834,187	\$3,265,949	\$9,342,936

Notes:
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PUBLIC WORKS SUMMARY

Electrical Construction Jobs
Contra Costa County, California
2008-2021
(2021 Year to Date Q3)

Water



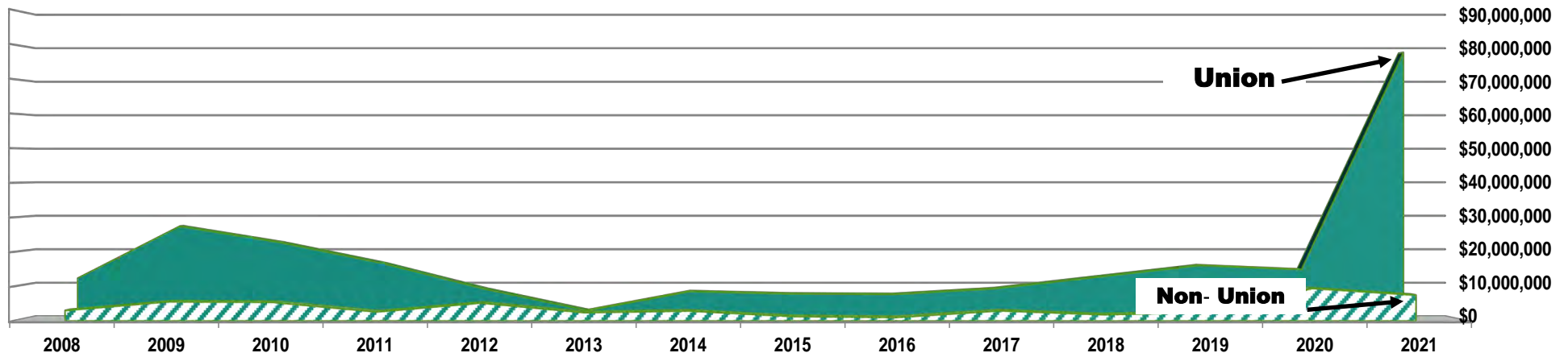
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
■ Union	\$2,745,250	\$1,384,396	\$7,590,588	\$817,000	\$1,587,945	\$2,592,049	\$5,544,370	\$8,908,750	\$7,519,000	\$8,227,466	\$4,339,117	\$27,038,617	\$40,457,069	\$17,770,375
□ Non-Union	\$12,987,382	\$17,249,376	\$4,808,000	\$1,099,000	\$3,376,222	\$1,951,725	\$862,845	\$2,128,640	\$2,121,236	\$4,080,908	\$2,374,358	\$2,556,565	\$18,167,059	\$6,559,303

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PUBLIC WORKS SUMMARY

Electrical Construction Jobs
Contra Costa County, California
2008-2021
(2021 Year to Date Q3)

Municipal



	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non-Union	\$3,055,501	\$5,608,454	\$5,419,703	\$2,659,731	\$5,231,796	\$2,442,982	\$2,928,338	\$1,328,969	\$1,059,595	\$2,972,151	\$1,845,970	\$2,566,506	\$9,444,577	\$7,506,752
Union	\$11,771,379	\$27,090,516	\$22,239,527	\$16,107,687	\$8,561,315	\$2,248,448	\$7,855,799	\$7,150,831	\$6,997,350	\$8,718,655	\$12,144,880	\$15,545,329	\$14,312,285	\$78,304,912

Notes:
Invitational Bid Information Became Public Information in 2015.

MARKETING SHARE REPORT SUMMARY 2021 Q3

CATEGORY	JOB QUANTITY	JOB QUANTITY PERCENTAGES	DOLLAR VALUE TOTALS	DOLLAR VALUE PERCENTAGES
Union	10	45.45%	\$17,770,375	73.04%
Non-Union	12	54.55%	\$6,559,303	26.96%
Total Water	22	100.00%	\$24,329,678	100.00%
Union	24	35.82%	\$6,454,539	52.06%
Non-Union	43	64.18%	\$5,942,584	47.94%
Total School	67	100.00%	\$12,397,123	100.00%
Union	26	47.27%	\$78,304,912	91.25%
Non-Union	29	52.73%	\$7,506,752	8.75%
Total Municipal	55	100.00%	\$85,811,664	100.00%
Union Road	15	75.00%	\$9,342,936	79.22%
Non-Union Road	5	25.00%	\$2,451,255	20.78%
Total Road	20	100.00%	\$11,794,191	100.00%
Union	75	45.73%	\$111,872,762	83.28%
Non-Union	89	54.27%	\$22,459,894	16.72%
Total Projects	164	100.00%	\$134,332,656	100.00%

2021 Thru Q3 Awarded Projects

Estimated Award Date	Proj No.	AWARDING AUTHORITY	DESCRIPTION	ELECTRICAL CONTRACTOR	WATER		SCHOOLS		MUNICIPAL		ROADS		Union	Non Union	Union	Non Union	Union	Non Union	Union	Non Union	TOTAL PROJECT BID
					Union	Non-Union	Union	Non-Union	Union	Non-Union	Union	Non-Union	U/W	NU/W	U/S	N/US	U/M	NU/M	U/R	NU/R	
01/05/21	357068	CCCPW	Bailey Rd/SR4 Ped. & Bicycle Imp Proj	Brown & Fesler								\$111,053								1	\$3,701,797.00
01/12/21	358896	Antioch City of	City Hall Int Mod	K&I Electrical						\$105,600								1			\$704,000.00
1/13/21	360971	Delta Diablo	TP Elec Switchgear Repl	Cupertino Electric	\$6,647,103								1								6,647,104.00
1/14/21	359384	BART	Control Rm Battery Replt, Ph 3	Rosendin					\$1,160,703								1				4,642,815.00
01/19/21	358282	Liberty Union HS	Remove Old Exit Signs FHS	Zapien Electric				\$12,093								1					\$12,093.00
01/19/21	360311	CCCPW	Fire Station No. 86 Baypoint	Con J. Franke					\$1,436,850								1				\$9,579,000.00
01/19/21	360311	CCCPW	Fire Station No. 86 Baypoint	STE Electric (Solar Scope)						\$250,000								1			
01/26/21	364569	WCCUSD	Cisco Smartnet Renewal	Netexperts				\$20,785								1					\$20,785.00
01/26/21	359059	WCCUSD	Verde ES MPR Audio Addition	D&D Security Resources				\$23,596								1					\$23,596.00
01/28/21	360983	SRVUSD	Emergency HVAC Controls Service	Matrix HG Inc				\$20,000								1					\$20,000.00
02/01/21	374877	Richmond City of	WWTP Crit Impr Proj	Schimmick	\$5,500,000								1								\$33,773,000.00
02/02/21	359748	CCW	Bollman WTP LED Conv	Sac Town Contr Corp		\$12,980								1							\$12,980.00
02/02/21	365441	Richmond City of	Castro Ranch Rd Rehab.Proj	JB Electric								\$40,000								1	\$3,359,935.00
02/03/21		Oakley Union ESD	Erate Wireless Proj Ph II	AMS.net				\$120,201								1					\$120,201.00
02/04/21	362186	CalTrans	Mod Nav. lights, fog horns, radar beacons,& SCADA	Perry Electric							\$4,873,896								1		\$4,873,896.00
02/08/21	360094	CCCPW	Inst Covid Med Testing Equip	Grove Gill Electric					\$48,593								1				\$323,956.00
02/09/21	361030	SRVUSD	Charlotte Wood MS Mod Increment 2	Niles Electric			\$1,060,500								1						\$7,070,000.00
02/10/21	361385	CCCPW	Byron Airport ARFF Storage Bldg	Aztec Cons						\$450,000								1			\$3,000,000.00
02/12/21	376063	Mt. Diablo USD	Cambridge ES AV Systems	Decotech			\$72,181									1					\$72,181.00
02/16/21	365371	El Cerrito City of	Carlson Blvd & San Diego St Crosswalk	St. Francis LLC							\$40,000								1		\$126,500.00
02/16/21	367422	Richmond City of	Macdonald Ave &33rd St Inter Proj	JB Electric								\$23,719								1	\$790,654.00
02/17/21	361459	Liberty Union HSD	Liberty HS Admin & Student Commons Mod. Proj	Zapien Electric				\$1,946,172								1					\$12,974,848.00
02/22/21	N/A	WCWW	SCADA & Control Systems Support	Cascade Intg & Dev		\$27,500								1							\$27,500.00

2021 Thru Q3 Awarded Projects

Award Date					Union	Non-Union	Union	Non-Union	Union	Non-Union	Union	Non-Union	U/W	NU/W	U/S	N/US	U/M	NU/M	U/R	NU/R	
02/23/21	365805	Richmond City of	Riggers Loft Electric Conversion	S H Mechanical Inc						\$ 13,989								1			\$93,260.00
02/23/21	361966	Central San	Board Rm AV Impr	One Diversified		\$79,531								1							\$79,531.00
02/25/21	363642	CalTrans	580 Stege Drain Bridge to Bayview	Mike Brown Electric							\$255,000								1		\$7,921,711.00
02/26/21	362503	CCCCD	Districtwide Security Camera Proj	AMS.net				\$251,438								1					\$251,438.00
03/01/21	389352	CCCPW	WCDF Intrusion Detection System	Integrated Security Controls Inc.					\$374,109								1				\$748,218.00
03/01/21	389352	CCCPW	WCDF Intrusion Detection System	Aztec Consultants						\$374,109								1			
03/01/21	371668	CCCPW	Remodel Suite 200 for CCTV	Phase One Electric					\$64,240								1				\$62,240.00
03/01/21	365960	Richmond City of	Sea Scouts Berth Impr	Fowler Electric						\$18,000								1			\$18,000.00
03/01/21	365447	Liberty Union HSD	Replacement/Rep of Emergency Lights/Signs	Zapien Electric				\$13,090								1					\$13,090.00
03/02/21	366400	Richmond City of	Yellow Brick Road Project	JB Electric & Construction								\$1,585,483								1	\$7,542,695.05
03/03/21	364275	Liberty Union HSD	Replace Existing Fire Alarm Sys	Protech Security & Electronics				\$25,780								1					\$25,780.00
03/05/21	365078	San Ramon Valley USD	SRVHS Wiring Relo	Industrial Motor Control Solutions				\$32,890								1					\$32,890.00
03/08/21	N/A	Orinda USD	Burglar Alarm Upgrades All Schools	Bay Alarm				\$34,850								1					\$34,850.00
03/09/21	366318	SRVUSD	Montevideo Increments 2 & 3	BME			\$370,000								1						\$1,239,740.00
03/11/21	364168	Central San	Electrical/Broken Cable in Ground	Contra Costa Electric	\$4,645								1								\$4,645.00
03/17/21		CCWD	Randall Bold Chiller Replacement	Bel Air Mech		\$14,250								1							\$95,000.00
03/17/21	365909	Caltrans	04-3Q9504 State Hwy in Byron Vasco to Sellers	St. Francis LLC							\$57,000								1		\$1,166,920.00
03/18/21	364245	CCCPW	FS 10 Bathroom ADA Upgrades	Aztec Consultants						\$42,735								1			\$284,903.00
03/19/21	364815	Liberty Union HSD	FHS Fire Alarm Deficiency Repairs	Houston Fire Systems				\$13,426								1					\$13,426.00
03/19/21	364681	WCCUSD	Network Infrastructure Rep & Inst Serv	Netxperts Inc				\$25,000								1					\$25,000.00
03/19/21	364926	WCCUSD	Richmond HS AV New Auxiliary Gym	Decotech			\$55,700								1						\$55,700.00
03/21/21	365669	CCCCD	L-1161 Conf & Comm Rm AV Upg	Creation Networks				\$223,976								1					\$223,976.00
03/23/21	365092	CCCPW	Rodeo Pedestrian Enh	DC Electric Group							\$15,000								1		\$190,910.00
03/24/21	368761	Mt. Diablo USD	Mod. Restroom Bldg Glenbrook MS Sitework	4B Electric Eng				\$40,875								1					\$272,500.00

2021 Thru Q3 Awarded Projects

Award Date					Union	Non-Union	Union	Non-Union	Union	Non-Union	Union	Non-Union	U/W	NU/W	U/S	N/US	U/M	NU/M	U/R	NU/R	
03/24/21	366412	University of CA Davis	Electrical Services for Byron Fish Lab	Garrahan Electric				\$25,000								1					\$25,000.00
03/24/21	365619	Eastern CC Transit Aut	Oakley Park & Ride	St. Francis LLC							\$119,685								1		\$3,989,518.00
03/24/21	367879	Brentwood City of	Brentwood Bkup Generator Proj	Day's Generator Service						\$1,134,588								1			\$1,418,231.00
03/24/21	367879	Brentwood City of	Brentwood Bkup Generator Proj	Tesco						\$141,821								1			
03/24/21	367879	Brentwood City of	Brentwood Bkup Generator Proj	Power System Testing Co.						\$141,821								1			
03/24/21	366872	WCCUSD	WCI Microphone Sys	Lloyd F. McKinney			\$17,922								1						\$17,922.00
03/24/21		WCCUSD	Erate Yr 24 Wireless Upg	Decotech			\$3,115,199								1						\$3,115,199.00
03/25/21	365736	Central San	Upg Security Cameras	Stanley Conv Sec		\$16,645								1							\$16,645.00
03/25/21	373840	Orinda USC	Orinda Inter School HVAC Pilot Proj	Sun Electrics 2				\$73,500								1					\$670,300.00
03/26/21	376356	Mt Diablo USD	Olympic HS Multi Purpose AV	Decotech			\$24,958								1						\$24,958.00
04/02/21	369875	San Ramon City of	Public Safety Bldg Proj	Butterfield Electric						\$3,171,150								1			\$22,141,000.00
04/02/21	366391	Liberty Union HS	Instl Security Sys/ LHS Admin Bldg	Kimberlite				\$51,045								1					\$51,045.00
04/09/21	367330	WCCUSD	Richmond HS Wireless Network & Access Pts	Decotech			\$35,084								1						\$35,084.00
04/12/21	368233	CCCPW	MTZ Det Flip Upgr Sup#1	Grove Gill Electric					\$16,120								1				\$32,240.00
04/12/21	368233	CCCPW	MTZ Det Flip Upgr Sup#1	Pyro Comm Systems						\$16,120								1			
04/12/21	368716	Liberty Union HS	Emergency Exit Lights Freedom High School	Zaplen Electric				\$6,783								1					\$6,783.00
04/13/21	367982	Antioch City of	City hall Plaza & Leo Fontana Ft Imp	L.D. Strobel Co						\$58,320								1			\$458,013.00
04/13/21		EBMUD	San Ramon Pumping Plant Drainage Imp	SD Electric	\$50,600								1								\$1,218,000.00
04/14/21	369702	Lafayette City of	Mech. Repl Burton Valley ES	Bockmon & Woody					\$54,825								1				\$731,000.00
04/14/21	369702	Lafayette City of	Mech. Repl Burton Valley ES	Automated Electric						\$54,825								1			
04/15/21	376371	Mt. Diablo USD	Olympic HS Classroom AV	Decotech			\$16,810								1						\$16,810.00
04/20/21	368262	CCCPW	Marsh Dr Bridge Repl	St. Francis LLC							\$303,388								1		\$10,112,938.00
04/20/21	371677	CalTrans	St Hwy Center-Mococo	Columbia Electric							\$71,912								1		\$2,397,093.00
04/20/21		EB Reg Pk Dist	Vasco Caves Reg Preserve Park Res	Marundee Electric						\$16,500								1			\$348,188.00

2021 Thru Q3 Awarded Projects

Award Date					Union	Non-Union	Union	Non-Union	Union	Non-Union	Union	Non-Union	U/W	NU/W	U/S	N/US	U/M	NU/M	U/R	NU/R	
04/21/21	378334	CCWD	Pine Hollow Reserv 1 & 2 Pump Sta Impr	Liffey Electric		\$84,388								1							\$1,241,000.00
04/26/21	369197	Superior Court CCC	DGE Bypass/Touch Panel Upg	ICS Integrated Comm Sys					\$32,280								1				\$32,280.00
04/27/21	371322	CCCPW	Buchanan Terminal Replacement	Agnitsch Electric					\$974,250								1				\$12,990,000.00
04/27/21	371322	CCCPW	Buchanan Terminal Replacement	Point 1 Elec Sys					\$974,250								1				
04/27/21	373821	WCCUSD	Richmond HS Health Center Alarm	Cal Comm Serv			\$15,000								1						\$15,000.00
04/29/21	369804	WCCUSD	Pinole HS Magnetic Hold Open Dev Proj	Pinguelo Const				\$71,200								1					\$71,200.00
04/30/21	376369	Mt Diablo USD	Adult Ed. Smartboards Install	Decotech			\$38,246								1						\$38,246.00
05/02/21	N/A	Dept of Veterans Affairs	Emergency Panel Repl	Blue Sky Enter						\$ 22,636								1			\$22,636.00
05/04/21	374454	SRVUSD	CWMS Mod Inc 2 Projectors & Audio	Troxell Comm				\$105,683								1					\$105,683.00
05/04/21	383351	Richmond City of	Parchester Comm Cent	O.K. Construction						\$44,230								1			\$294,870.00
05/05/21	370397	CCCPW	Remodel Reception @ Pittsburg Motel 6	Aztec Consultants						\$178,957								1			\$1,193,048.00
05/06/21	373993	Central San	Contractor Staging Impr	Bockmon & Woody	\$600,150								1								\$4,001,000.00
05/10/21	374061	Liberty Union HS	Repl VFD/Heritage HS	Zapien Electric				\$10,669								1					\$10,669.00
05/11/21	373024	Liberty Union HS	Control Conv HHS	Dell's Heating & Air				\$39,102								1					\$39,102.00
05/13/21	376420	Mt. Diablo USD	Oak Grove MS AV	Decotech			\$32,399								1						\$32,399.00
05/13/21	376362	Mt. Diablo USD	Oak Grove MS Rolling TVs	Decotech			\$58,706								1						\$58,706.00
05/17/21	375638	Pittsburg City of	Ambrose Restroom Proj	Saboo Inc						\$77,015								1			\$513,438.00
05/17/21	371922	Richmond Hacienda LP	150 unit SR Housing	Red Top Electric					\$ 6,600,000								1				\$46,661,737.00
05/17/21	371922	Richmond Hacienda LP	150 unit SR Housing	Grid Alt-Solar Scope						\$ 380,000											
05/17/21	366774	San Pablo City of	Rumrill Blvd Streets	Mike Brown Electric							\$ 3,087,073								1		\$14,956,751.00
05/25/21	377049	Superior Court CCC	Ct Rm Rec. Equip Upg.	FTR LTD.						\$223,128								1			\$223,128.00
05/25/21	377949	EBMUD	Castenada No 1 & 2 Reservoirs Rehab.	Con J. Franke	\$540,777								1								\$19,001,000.00
05/25/21		Concord City of	Traffic Signal Sys Upg	DC Electric					\$45,000								1				\$175,000.00
05/26/21	373540	CCCCD	Ind Trades Labs Renov	Digital Design			\$180,000								1						\$1,165,000.00

2021 Thru Q3 Awarded Projects


Award Date					Union	Non-Union	Union	Non-Union	Union	Non-Union	Union	Non-Union	U/W	NU/W	U/S	N/US	U/M	NU/M	U/R	NU/R	
05/26/21	376863	Eastern CC Transit Auth	Electric Charging Stat	El Camino Electrical						\$88,866							1				\$88,866.00
05/26/21	376751	Antioch USD	Park Middle School HVAC Replacement	Syserco			\$45,000								1						\$305,000.00
05/27/21	379627	BART	Const. of Turntable Repl Proj Concord Yd	Blocka					\$262,000								1				\$3,877,900.00
06/01/21	376573	SRVUSD	Monte Vista Pool Reno	Western Water Features & MUSCO				\$141,190								1					\$3,514,900.00
06/01/21	375001	Walnut Creek City of	Ygnacio Valley Rd Rehab	St. Francis LLC							\$124,900								1		\$2,368,349.00
06/01/21	377991	CCCPW	Pitt. Health Center Remodel Supp #1	Aztec Consultants						\$20,775								1			\$138,502.00
06/07/21	304157	Discovery Bay Town of	Denitrification Project WWTP	SD Electric	\$1,199,550								1								\$15,994,000.00
06/07/21	304157	Discovery Bay Town of	Denitrification Proj WWTP	Tesco		\$1,199,550								1							
06/07/21	375125	CCCPW	Adult Shelter Upg	Yotta Electrical					\$92,330								1				\$615,537.00
06/07/21	379855	Orinda Union School Dist	Sleepy Hollow Temp Power to Portables	Bowers			\$34,870								1						\$34,870.00
06/07/21	379855	Orinda Union School Dist	Sleepy Hollow Burglar & Fire Alarms	Bay Alarm				\$6,800								1					\$6,800.00
06/08/21		Antioch City of	Street Lighting /Electrical Rep Serv	DC Electric					\$2,000,000								1				\$2,000,000.00
06/08/21	375502	Pittsburg USD	Willow Cove ES Outside Lighting	Echo Mech Serv				\$19,600								1					\$19,600.00
06/08/21	375503	Pittsburg USD	Foothill HVAC & Lighting Controls Int	Echo Mech Serv				\$29,270								1					\$29,270.00
06/08/21	375499	Pittsburg USD	Willow Cove ES HVAC Controls Int	Echo Mech Serv				\$25,225								1					\$25,225.00
06/08/21	375256	CCCPW	Kirker Pass Safety Impr	Rays Electric							\$87,000								1		\$639,710.00
06/08/21	377141	Superior Court CCC	Upg PA & Ass Listening Devices	ICS Intergrated Comms Sys					\$140,100								1				\$140,100.00
06/15/21	376563	SRVUSD	Venture HS Science & Art Remodel	Gentec Services			\$30,000								1						\$588,000.00
06/15/21	381172	Ironhorse San Dist	SCADA Maintenance	Telstar Instr.		\$185,000								1							\$185,000.00
06/18/21	381028	Pittsburg City of	City Hall Bldg Auto Recomm	Environmental Sys						\$60,000								1			\$60,000.00
06/21/21	378853	CCCCD	Fire Alarm Service & Monitoring FY 21-22	Siemens				\$44,667								1					\$44,667.00
06/21/21	378136	Liberty Union HS	Heritage HS New Classroom Bldg Incre 2	Diversified Power				\$1,288,186								1					\$8,587,910.00
06/21/21	377286	Central San	HVAC System Main	Air Systems	\$165,000								1								\$1,100,000.00
06/21/21	377149	Liberty Union HS	FHS New Aux Gym	Con J. Franke			\$899,209								1						\$5,994,729.00

2021 Thru Q3 Awarded Projects

Award Date					Union	Non-Union	Union	Non-Union	Union	Non-Union	Union	Non-Union	U/W	NU/W	U/S	N/US	U/M	NU/M	U/R	NU/R	
06/22/21	377439	CCCPW	Fred Jackson Wy Conn	Mike Brown Electric							\$71,626								1		\$2,387,557.50
06/23/21	378180	Pittsburg USD	K- Classrooms & Restrooms Proj	Build Corp				\$21,684								1					\$144,560.00
06/24/21	378022	CCCPW	Replace Surgical Lights CCRMC	Grove Gill Electric					\$614,213								1				\$614,213.00
06/28/21	378757	WCCUSD	Dis Wide Fire/Security Main	Cal Com Serv			\$69,660								1						\$69,660.00
06/29/21	379921	Orinda City of	Orinda Way Pavement Rehab	Columbia Electric							\$19,091								1		\$636,394.00
06/30/21	384230	Mt. Diablo USD	Emerg Cable Repl	Cal Elite Builders & Cal Electric				\$258,000								1					\$258,000.00
07/01/21	387520	WCCUSD	Alerton Sftware Upgr	Syserco			\$28,436								1						\$28,436.00
07/01/21	383089	Brentwood City of	Severn Trent ClorTec OSG System Maint	Telstar Instr.						\$85,000								1			\$85,000.00
07/01/21	382898	Brentwood City of	St Light Install, Serv, Rep	Dillon Electric						\$60,000								1			\$60,000.00
07/06/21	N/A	Richmond City of	Cutting & Harbour Wy South Bikeways	Mike Brown Electric							\$ 198,168								1		\$1,621,790.00
07/07/21	380700	SRVUSD	Fire Alarm Monitoring	Denalect				\$ 250,000								1					\$250,000.00
07/12/21	381973	Lafayette City of	Brook St. Park Imp	4B Electric						\$ 81,142								1			\$540,949.00
07/12/21	382727	Lafayette City of	Laf Comm Cent Restrms	Skyhawk Electrical						\$ 65,731								1			\$438,209.00
07/13/21	383871	Liberty Union HS	CEC Cabling to Cat 6	AMS.net				\$ 95,728								1					\$95,728.00
07/13/21	383873	Liberty Union HS	LHS Cabling to Cat 6	AMS.net				\$ 85,228								1					\$84,228.00
07/13/21	383056	Oakley City of	Police Dep Pking Lot Exp	Rivera Electric						\$ 94,400								1			\$626,742.00
07/15/21	385436	WCCUSD	Dist Wide Fire Alarm AM 3	Cal Com Serv			\$ 194,358								1						\$194,358.00
07/15/21	385278	WCCUSD	PVHS Field House	Bockmon & Woody	\$ 2,277,750								1								\$15,185,000.00
07/15/21	386637	Central San	Electric Blower Impr	Auburn Const		\$ 1,439,145								1							\$9,594,300.00
07/19/21	389095	Liberty Union HS	HHS & FHS Stadium & Wing Netwk Upg	AMS.net				\$ 50,078								1					\$50,078.00
07/22/21	384950	CCWD	Old River Pump Sta/ Motor Starter Imp	Telstar Instr.		\$3,122,685								1							\$3,122,685.00
07/23/21	382484	SRV USD	CA HS Power/4 Port.	Cloud Electric				\$ 49,750								1					\$49,750.00
07/29/21	383544	CCCCD	Dt Of. Bd Rm Soft Conf	ATC Audio Video Productions				\$ 50,886								1					\$50,886.00
08/01/21	385151	CCCPW	CCRMC New CT Unit	Case Electric					\$ 106,898								1				\$712,656.00

2021 Thru Q3 Awarded Projects

Award Date					Union	Non-Union	Union	Non-Union	Union	Non-Union	Union	Non-Union	U/W	NU/W	U/S	N/US	U/M	NU/M	U/R	NU/R	
08/02/21	385452	Ironhorse San Dist	Sec Sys Upg & Monitori	Scheer Sec Alarm Sys		\$ 80,000								1							\$80,000.00
08/10/21	383086	Oakley City of	Holly Park Restroom	McNabb Const						\$ 35,294								1			\$235,298.00
08/12/21	388733	BART	R Line Proj Richmond & El Cerrito	DMZ					\$ 47,919,787								1				\$54,149,787.00
08/12/21	388733	BART	R Line Proj Richmond & El Cerrito	BECI					\$ 1,000,000								1				
08/12/21	388733	BART	R Line Proj Richmond & El Cerrito	Hi Voltage Splicing					\$ 4,000,000								1				
08/12/21	388733	BART	R Line Proj Richmond & El Cerrito	Prof Tele Serv					\$ 130,000								1				
08/12/21	385446	CCCPW	Clinical Lab Analyz Auto	Grove Gill Electric					\$ 125,121								1				\$834,141.00
08/16/21	387248	Liberty Union HS	Emerg Exit Lights Liberty HS	Zapien Electric				\$ 26,358								1					\$26,358.00
08/16/21	390402	Liberty Union HS	Fire Alarm Inspections	HFS Inc.				\$ 95,900								1					\$95,900.00
08/17/21	389157	Hercules City of	2021 Streelight Rep Proj	NEMA Const					\$ 52,800								1				\$52,800.00
08/23/21	387253	Liberty Union HS	Telecenter Speaker Inst	Bi-Jamar Inc			\$ 13,300								1						\$13,300.00
08/24/21	387711	San Ramon City of	Citywide Intelligent Trans Sys Upg Proj	Rosendin					\$ 1,344,661								1				\$1,344,661.00
08/25/21	N/A	Diablo Water Dist	Solar/Bat. Bkup Public Safety Power Shutoff Resil	Cal Solar Inc.		\$297,629								1							\$297,629.00
09/03/21	388662	CCCCD	San Ramon Campus Rm 181 AV	W Bradley			\$ 37,251								1						\$37,251.00
09/07/21	390835	City of Orinda	Camino Pablo Bicycle Rt Corridor Imp	Rays Electric							\$ 19,197								1		\$639,924.00
09/07/21	390901	CCCPW	Admin / Jail Red	Contra Costa Electric					\$ 8,735,782								1				\$58,238,551.00
09/08/21	389709	WCCUSD	DeJean MS MPR Sound System	Sound & Signal			\$ 9,750								1						\$9,750.00
09/08/21	388937	Mt. Diablo USD	Inst Duct Smoke Det	HCI Systems Inc				\$ 70,523								1					\$70,523.00
09/09/21	387050	Mt. View San Dist	UV Dis Repl. Proj	SD Electric	\$ 784,800								1								\$3,924,000.00
09/10/21	389596	CalTrans	Mod Traffic Moni Sta	Norcal GC								\$ 691,000								1	\$1,271,662.00
09/14/21	390133	Caliber Schools	N Campus Cabling	AMS.net				\$ 122,945								1					\$122,945.00
09/16/21	389698	WCCUSD	RHS Upg BCD Video Server	OJO Technology				\$ 23,412								1					\$23,412.00

Labor Commissioner, State of California Department of Industrial Relations Division of Labor Standards Enforcement Bureau of Field Enforcement- Public Works TEL: (916) 263-2901	Gavin Newsom, Governor 
DATE: August 16, 2021	In Reply Refer to Case No: 40-70224-137

CIVIL WAGE AND PENALTY ASSESSMENT

Awarding Body Dublin San Ramon Services District	Work Performed in County of CONTRA COSTA	
Project Name Electrical Service to Reservoir 200B	Project No. DIR: 315048	DIR Project ID No.
Prime Contractor HM CONSTRUCTION, INC., A California Corporation	CSLB License No. 754777	Contractor Registration (PWCR) No. 1000023737
Subcontractor(s)	CSLB License No.	Contractor Registration (PWCR) No.
Second or Third-tier Subcontractor, if applicable	CSLB License No.	Contractor Registration (PWCR) No.

After an investigation concerning the payment of wages to workers employed in the execution of the contract for the above-named public works project, compliance with the apprenticeship standards found in Labor Code section 1777.5, or compliance with the registration requirements set forth in Labor Code section 1725.5, the Labor Commissioner has determined that violations of the California Labor Code have been committed by the contractor and/or subcontractor(s) identified above. In accordance with Labor Code section 1741, the Labor Commissioner hereby issues this Civil Wage and Penalty Assessment.

TOTAL ASSESSMENT:	<u>\$18,000.00</u>
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The nature of the violations of the Labor Code and the basis for the assessment are as follows:

Wage Violations: _____

The attached Audit Summary further details the basis for this Assessment and itemizes the calculation of wages and penalties due under Labor Code sections 1775 and 1813, if applicable.

The Labor Commissioner has determined the total amount of **wages** due is: \$0.00

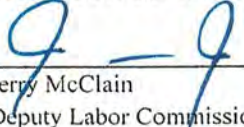
The Labor Commissioner has determined the amount of penalties assessed under Labor Code section **1775** is: \$0.00

The Labor Commissioner has determined the amount of penalties assessed under Labor Code section **1813** is: \$0.00

(continued on next page)

STATE LABOR COMMISSIONER

By


 Jerry McClain
 Deputy Labor Commissioner

Apprenticeship Violations: _____

The Labor Commissioner has determined the amount of penalties assessed under Labor Code section 1777.7 is: \$0.00

Labor Code Section 1776 Violations: _____

The Labor Commissioner has determined the amount of penalties assessed under Labor Code section 1776(h) against HM CONSTRUCTION, INC., A California Corporation is: \$18,000.00

Public Works Contractor Registration Violations: Violated Labor Code Section 1776 for failure to submit Certified Payroll Records requested by the Labor Commissioners Office. (1 worker x \$100.00 per day x 180 days)

The Labor Commissioner has determined the amount of penalties assessed under Labor Code section 1771.1 against	
General contractor	is: <u>\$0.00</u>
Subcontractor	is: <u>\$0.00</u>
Second-tier subcontractor	is: <u>\$0.00</u>
Third-tier subcontractor, if applicable	is: <u>\$0.00</u>

Please refer to page 6 for specific withholding obligations pertaining to these amounts.

(continued on next page)

Notice of Right to Obtain Review - Formal Hearing

In accordance with Labor Code section 1742, an affected contractor or subcontractor may obtain review of this Civil Wage and Penalty Assessment by transmitting a written request to the office of the Labor Commissioner that appears below within 60 days after service of the assessment.

To obtain a hearing, a written Request for Review must be transmitted to the following address:

Labor Commissioner - State of California
Civil Wage and Penalty Assessment Review Office
PO Box 255809
2801 Arden Way
Sacramento, CA 95825

A Request for Review either shall clearly identify the Civil Wage and Penalty Assessment from which review is sought, including the date of the assessment, or it shall include a copy of the assessment as an attachment, and shall also set forth the basis upon which the assessment is being contested. In accordance with Labor Code section 1742, the contractor or subcontractor shall be provided an opportunity to review evidence to be utilized by the Labor Commissioner at the hearing within 20 days of the Labor Commissioner's receipt of the written Request for Review.

Failure by a contractor or subcontractor to submit a timely Request for Review will result in a final order which shall be binding on the contractor and subcontractor, and which shall also be binding, with respect to the amount due, on a bonding company issuing a bond that secures the payment of wages and a surety on a bond. Labor Code section 1743.

In accordance with Labor Code section 1742(d), a certified copy of a final order may be filed by the Labor Commissioner in the office of the clerk of the superior court in any county in which the affected contractor or subcontractor has property or has or had a place of business. The clerk, immediately upon the filing, shall enter judgment for the State against the person assessed in the amount shown on the certified order.

(continued on next page)

Payment of Civil Wage and Penalty Assessment

Payment of the assessed wages and/or penalties, including interest on all due and unpaid wages pursuant to Labor Code section 1741(b), must be made by check or money order payable to the Division of Labor Standards Enforcement and mailed to the following address along with a copy of this Civil Wage and Penalty Assessment:

State of California - Department of Industrial Relations
Division of Labor Standards Enforcement - Cashiering Unit
2031 Howe Avenue, Suite 100
Sacramento, CA 95825-0196

Opportunity for Settlement Meeting

In accordance with Labor Code section 1742.1(c), the Labor Commissioner shall, upon receipt of a request from the affected contractor or subcontractor within 30 days following the service of this Civil Wage and Penalty Assessment, afford the contractor or subcontractor the opportunity to meet with the Labor Commissioner or his or her designee to attempt to settle a dispute regarding the assessment. The settlement meeting may be held in person or by telephone and shall take place before the expiration of the 60-day period for seeking a hearing as set forth under the heading Notice of Right to Obtain Review. No evidence of anything said or any admission made for the purpose of, in the course of, or pursuant to, the settlement meeting is admissible or subject to discovery in any administrative or civil proceeding. This opportunity to timely request an informal settlement meeting is in addition to the right to obtain a formal hearing, and a settlement meeting may be requested even if a written Request for Review has already been made.

Requesting a settlement meeting, however, does not extend the 60-day period during which a formal hearing may be requested.

A written request to meet with the Labor Commissioner or his or her designee to attempt to settle a dispute regarding this assessment must be transmitted to Jerry McClain at the following address:

State of California - Department of Industrial Relations
Division of Labor Standards Enforcement - Public Works Unit
2031 Howe Avenue, Suite #100
Sacramento, CA 95825

(continued on next page)

Liquidated Damages

In accordance with Labor Code section 1742.1(a), after 60 days following the service of this Civil Wage and Penalty Assessment, the affected contractor, subcontractor, and surety on a bond or bonds issued to secure the payment of wages covered by the assessment shall be liable for liquidated damages in an amount equal to the wages, or portion that still remain unpaid. If the assessment subsequently is overturned or modified after administrative or judicial review, liquidated damages shall be payable only on the wages found to be due and unpaid.

Notwithstanding the above, in accordance with Labor Code section 1742.1(b), there shall be no liability for liquidated damages if **the full amount of the assessment or notice, including penalties,** has been deposited with the Department of Industrial Relations, within 60 days following service of the Assessment or Notice, for the Department to hold in escrow pending administrative and judicial review. The Department shall release such funds, plus any interest earned, at the conclusion of all administrative and judicial review to the persons and entities who are found to be entitled to such funds.

The full amount of the assessment that should be deposited is:

\$18,000.00

Deposits must be made by check or money order payable to the Department of Industrial Relations with a cover letter and a copy of the Civil Wage and Penalty Assessment and mailed to:

Department of Industrial Relations
Attention Cashiering Unit
P.O. Box 420603
San Francisco, CA 94142

(continued on next page)

Statutory Withholding Obligations

1. Awarding Body Withholding Obligations

In accordance with Labor Code section 1727(a), before making payments to the contractor of money due under a contract for public work, the awarding body shall withhold and retain therefrom all amounts required to satisfy this Civil Wage and Penalty Assessment. The amount required to satisfy this Civil Wage and Penalty Assessment shall not be disbursed by the awarding body until receipt of a final order that is no longer subject to judicial review.

The amount which must be withheld and retained by the awarding body pursuant to this Civil Wage and Penalty Assessment is:

Wages Due:	\$0.00
Training Funds Due:	\$0.00
Penalties Due Under Labor Code section 1775:	\$0.00
Penalties Due Under Labor Code section 1813:	\$0.00
Penalties Due Under Labor Code section 1777.7:	\$0.00
Penalties Due Under Labor Code section 1776(h):	\$18,000.00
Penalties Due Under Labor Code section 1771.1:	\$0.00
Total Withholding Amount:	\$18,000.00

2. Prime Contractor Withholding Obligations:

In accordance with Labor Code section 1727(b), if the awarding body has not retained sufficient money under the contract to satisfy this Civil Wage and Penalty Assessment based on a subcontractor's violations, the contractor shall, upon the request of the Labor Commissioner, withhold sufficient money due the subcontractor under the contract to satisfy the assessment and transfer the money to the awarding body. This amount shall not be disbursed by the awarding body until receipt of a final order that is no longer subject to judicial review.

☒ If this box is checked, the Labor Commissioner hereby requests that the prime contractor withhold the following amount from money due the subcontractor and transfer the money to the awarding body to satisfy this assessment:

Wages Due:	\$0.00
Training Funds Due:	\$0.00
Penalties Due Under Labor Code section 1775:	\$0.00
Penalties Due Under Labor Code section 1813:	\$0.00
Penalties Due Under Labor Code section 1777.7:	\$0.00
Penalties Due Under Labor Code section 1776(h):	\$18,000.00
Penalties Due Under Labor Code section 1771.1:	\$0.00
Total Withholding Amount:	\$18,000.00

Distribution:
Awarding Body
Surety(s) on Bond
Prime Contractor
Subcontractor(s)

STATE OF CALIFORNIA
DEPARTMENT OF INDUSTRIAL RELATIONS - DIVISION OF LABOR STANDARDS ENFORCEMENT

**CERTIFICATION OF SERVICE BY MAIL
(C.C.P. 1013a) OR CERTIFIED MAIL**

I, Jerry McClain, do hereby certify that I am a resident of or employed in the County of Sacramento, over 18 years of age, and not a party to the within action, and that I am employed at and my business address is:

Division of Labor Standards Enforcement
Bureau of Field Enforcement
2031 Howe Ave. Suite 100
Sacramento, CA. 95825

On August 16, 2021, I ser (1) Civil Wage and l(1) Civil Wage and Penalty Assessment

by placing a true copy thereof in an envelope addressed as follows:

Dublin San Ramon Services
District
7051 Dublin Blvd
Dublin, CA 94568
Judy Zavadil

HM CONSTRUCTION, INC., A
California Corporation
2129 DRAKE LANE
HERCULES, CA 94547
Hocine Marzouk

and then sealing the envelope and with postage and certified mail fees (if applicable) thereon fully prepaid,
and then depositing it in the United States mail in Sacramento by:

- ☒ Ordinary first class mail
☒ Certified mail
☐ Registered mail

I certify under penalty of perjury that the foregoing is true and correct

Executed at, at August 16, 2021, at Sacramento, County of Sacramento, California


SIGNATURE

STATE CASE NO.
40-70224-137

PW 34

(Revised - 4/2002)

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Labor Commissioner, State of California Department of Industrial Relations Division of Labor Standards Enforcement Bureau of Field Enforcement- Public Works TEL: (510) 286-3916 Email: Jdayao@dir.ca.gov	Gavin Newsom, Governor 
DATE: June 18, 2021	In Reply In Reply Refer to Case No: 40-69727-332

CIVIL WAGE AND PENALTY ASSESSMENT

Awarding Body		Work Performed in County of	
Diablo Valley College - Contra Costa Community College District		CONTRA COSTA	
Project Name		Project No.	DIR Project ID No.
PAC Lobby Lighting Installation			165170
Prime Contractor		CSLB License No.	Contractor Registration (PWR) No.
KYA SERVICES, LLC, a limited liability company		984827	1000003379
Subcontractor(s)		CSLB License No.	Contractor Registration (PWR) No.
4B ELECTRIC, INC., a California corporation		1045524	PW-LR-1000416385
Second or Third-tier Subcontractor, if applicable		CSLB License No.	Contractor Registration (PWR) No.

After an investigation concerning the payment of wages to workers employed in the execution of the contract for the above-named public works project, compliance with the apprenticeship standards found in Labor Code section 1777.5, or compliance with the registration requirements set forth in Labor Code section 1725.5, the Labor Commissioner has determined that violations of the California Labor Code have been committed by the contractor and/or subcontractor(s) identified above. In accordance with Labor Code section 1741, the Labor Commissioner hereby issues this Civil Wage and Penalty Assessment.

TOTAL ASSESSMENT:	<u>\$3,560.00</u>
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The nature of the violations of the Labor Code and the basis for the assessment are as follows:

Wage Violations:

The attached Audit Summary further details the basis for this Assessment and itemizes the calculation of wages and penalties due under Labor Code sections 1775 and 1813, if applicable.

The Labor Commissioner has determined the total amount of wages due is:

\$0.00

The Labor Commissioner has determined the amount of penalties assessed under Labor Code section 1775 is:

\$0.00

The Labor Commissioner has determined the amount of penalties assessed under Labor Code section 1813 is:

\$0.00

(continued on next page)

STATE LABOR COMMISSIONER

By

Johnny Dayao

Deputy Labor Commissioner

Apprenticeship Violations: _____

Violated labor code section 1777.5 for failure to employ apprentices at the minimum ratio for the craft of Electrician- Inside Wireman in Contra Costa county. Failed to notify and dispatch for apprentices to all applicable committee(s) in the local area. Pursuant to LC section 1777.7, penalties set at \$40/violation.

The Labor Commissioner has determined the amount of penalties assessed under Labor Code section 1777.7 is:

\$3,560.00

Labor Code Section 1776 Violations: _____

The Labor Commissioner has determined the amount of penalties assessed under Labor Code section 1776(h) against 4B ELECTRIC, INC., a California corporation is: \$0.00

Public Works Contractor Registration Violations: _____

The Labor Commissioner has determined the amount of penalties assessed under Labor Code section 1771.1 against
General contractor is: \$0.00
Subcontractor is: \$0.00
Second-tier subcontractor is: \$0.00
Third-tier subcontractor, if applicable is: \$0.00

Please refer to page 6 for specific withholding obligations pertaining to these amounts.

(continued on next page)

Notice of Right to Obtain Review - Formal Hearing

In accordance with Labor Code section 1742, an affected contractor or subcontractor may obtain review of this Civil Wage and Penalty Assessment by transmitting a written request to the office of the Labor Commissioner that appears below within 60 days after service of the assessment.

To obtain a hearing, a written Request for Review must be transmitted to the following address:

Labor Commissioner - State of California
Civil Wage and Penalty Assessment Review Office
PO Box 255809
2801 Arden Way
Sacramento, CA 95825

A Request for Review either shall clearly identify the Civil Wage and Penalty Assessment from which review is sought, including the date of the assessment, or it shall include a copy of the assessment as an attachment, and shall also set forth the basis upon which the assessment is being contested. In accordance with Labor Code section 1742, the contractor or subcontractor shall be provided an opportunity to review evidence to be utilized by the Labor Commissioner at the hearing within 20 days of the Labor Commissioner's receipt of the written Request for Review.

Failure by a contractor or subcontractor to submit a timely Request for Review will result in a final order which shall be binding on the contractor and subcontractor, and which shall also be binding, with respect to the amount due, on a bonding company issuing a bond that secures the payment of wages and a surety on a bond. Labor Code section 1743.

In accordance with Labor Code section 1742(d), a certified copy of a final order may be filed by the Labor Commissioner in the office of the clerk of the superior court in any county in which the affected contractor or subcontractor has property or has or had a place of business. The clerk, immediately upon the filing, shall enter judgment for the State against the person assessed in the amount shown on the certified order.

(continued on next page)

Payment of Civil Wage and Penalty Assessment

Payment of the assessed wages and/or penalties, including interest on all due and unpaid wages pursuant to Labor Code section 1741(b), must be made by check or money order payable to the Division of Labor Standards Enforcement and mailed to the following address along with a copy of this Civil Wage and Penalty Assessment:

State of California - Department of Industrial Relations
Division of Labor Standards Enforcement - Cashiering Unit
2031 Howe Avenue, Suite 100
Sacramento, CA 95825-0196

Opportunity for Settlement Meeting

In accordance with Labor Code section 1742.1(c), the Labor Commissioner shall, upon receipt of a request from the affected contractor or subcontractor within 30 days following the service of this Civil Wage and Penalty Assessment, afford the contractor or subcontractor the opportunity to meet with the Labor Commissioner or his or her designee to attempt to settle a dispute regarding the assessment. The settlement meeting may be held in person or by telephone and shall take place before the expiration of the 60-day period for seeking a hearing as set forth under the heading Notice of Right to Obtain Review. No evidence of anything said or any admission made for the purpose of, in the course of, or pursuant to, the settlement meeting is admissible or subject to discovery in any administrative or civil proceeding. This opportunity to timely request an informal settlement meeting is in addition to the right to obtain a formal hearing, and a settlement meeting may be requested even if a written Request for Review has already been made.

Requesting a settlement meeting, however, does not extend the 60-day period during which a formal hearing may be requested.

A written request to meet with the Labor Commissioner or his or her designee to attempt to settle a dispute regarding this assessment must be transmitted to Johnny Dayao at the following address:

State of California - Department of Industrial Relations
Division of Labor Standards Enforcement - Public Works Unit
1515 Clay Street, 19th Fl., Suite 1902
Oakland, CA 94612

(continued on next page)

Liquidated Damages

In accordance with Labor Code section 1742.1(a), after 60 days following the service of this Civil Wage and Penalty Assessment, the affected contractor, subcontractor, and surety on a bond or bonds issued to secure the payment of wages covered by the assessment shall be liable for liquidated damages in an amount equal to the wages, or portion that still remain unpaid. If the assessment subsequently is overturned or modified after administrative or judicial review, liquidated damages shall be payable only on the wages found to be due and unpaid.

Notwithstanding the above, in accordance with Labor Code section 1742.1(b), there shall be no liability for liquidated damages if the full amount of the assessment or notice, including penalties, has been deposited with the Department of Industrial Relations, within 60 days following service of the Assessment or Notice, for the Department to hold in escrow pending administrative and judicial review. The Department shall release such funds, plus any interest earned, at the conclusion of all administrative and judicial review to the persons and entities who are found to be entitled to such funds.

The full amount of the assessment that should be deposited is:

\$3,560.00

Deposits must be made by check or money order payable to the Department of Industrial Relations with a cover letter and a copy of the Civil Wage and Penalty Assessment and mailed to:

Department of Industrial Relations
Attention Cashiering Unit
P.O. Box 420603
San Francisco, CA 94142

(continued on next page)

Statutory Withholding Obligations

1. Awarding Body Withholding Obligations

In accordance with Labor Code section 1727(a), before making payments to the contractor of money due under a contract for public work, the awarding body shall withhold and retain therefrom all amounts required to satisfy this Civil Wage and Penalty Assessment. The amount required to satisfy this Civil Wage and Penalty Assessment shall not be disbursed by the awarding body until receipt of a final order that is no longer subject to judicial review.

The amount which must be withheld and retained by the awarding body pursuant to this Civil Wage and Penalty Assessment is:

Wages Due:	\$0.00
Training Funds Due:	\$0.00
Penalties Due Under Labor Code section 1775:	\$0.00
Penalties Due Under Labor Code section 1813:	\$0.00
Penalties Due Under Labor Code section 1777.7:	\$3,560.00
Penalties Due Under Labor Code section 1776(h):	\$0.00
Penalties Due Under Labor Code section 1771.1:	\$0.00
Total Withholding Amount:	\$3,560.00


2. Prime Contractor Withholding Obligations:

In accordance with Labor Code section 1727(b), if the awarding body has not retained sufficient money under the contract to satisfy this Civil Wage and Penalty Assessment based on a subcontractor's violations, the contractor shall, upon the request of the Labor Commissioner, withhold sufficient money due the subcontractor under the contract to satisfy the assessment and transfer the money to the awarding body. This amount shall not be disbursed by the awarding body until receipt of a final order that is no longer subject to judicial review.

☒ **If this box is checked**, the Labor Commissioner hereby requests that the prime contractor withhold the following amount from money due the subcontractor and transfer the money to the awarding body to satisfy this assessment:

Wages Due:	\$0.00
Training Funds Due:	\$0.00
Penalties Due Under Labor Code section 1775:	\$0.00
Penalties Due Under Labor Code section 1813:	\$0.00
Penalties Due Under Labor Code section 1777.7:	\$3,560.00
Penalties Due Under Labor Code section 1776(h):	\$0.00
Penalties Due Under Labor Code section 1771.1:	\$0.00
Total Withholding Amount:	\$3,560.00

Distribution:
Awarding Body
Surety(s) on Bond
Prime Contractor
Subcontractor(s)

Labor Commissioner, State of California Department of Industrial Relations Division of Labor Standards Enforcement Bureau of Field Enforcement- Public Works TEL: (916) 263-2901	Gavin Newsom, Governor 
DATE: September 8, 2021	In Reply Refer to Case No: 40-73143-137

CIVIL WAGE AND PENALTY ASSESSMENT

Awarding Body Bay Area Rapid Transit District		Work Performed in County of Alameda	
Project Name Construction of East Contra Costa BART Extension Project		Project No. 04SF-210	DIR Project ID No. 314362
Prime Contractor ALEX KUSHNER GENERAL, INC., A California Corporation		CSLB License No. 548789	Contractor Registration (PWC) No. 1000061175
Subcontractor(s) K & I ELECTRICAL INC., A California Corporation		CSLB License No. 856578	Contractor Registration (PWC) No. 1000009771
Second or Third-tier Subcontractor, if applicable		CSLB License No.	Contractor Registration (PWC) No.

After an investigation concerning the payment of wages to workers employed in the execution of the contract for the above-named public works project, compliance with the apprenticeship standards found in Labor Code section 1777.5, or compliance with the registration requirements set forth in Labor Code section 1725.5, the Labor Commissioner has determined that violations of the California Labor Code have been committed by the contractor and/or subcontractor(s) identified above. In accordance with Labor Code section 1741, the Labor Commissioner hereby issues this Civil Wage and Penalty Assessment.

TOTAL ASSESSMENT:	<u>\$10,187.69</u>
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The nature of the violations of the Labor Code and the basis for the assessment are as follows:

Wage Violations: Violated Labor Code Section 1777.5 for failure to pay training fund contributions.

The attached Audit Summary further details the basis for this Assessment and itemizes the calculation of wages and penalties due under Labor Code sections 1775 and 1813, if applicable.

The Labor Commissioner has determined the total amount of **wages** due is: \$417.69

The Labor Commissioner has determined the amount of penalties assessed under Labor Code section **1775** is: \$350.00

The Labor Commissioner has determined the amount of penalties assessed under Labor Code section **1813** is: \$0.00

(continued on next page)

STATE LABOR COMMISSIONER

By 
 Jerry McClain
 Deputy Labor Commissioner

Apprenticeship Violations: Violated Labor Code Section 1777.1 for failure to employ apprentices at the minimum ratio for the craft of Electrician Inside Wireman in Alameda County. Failed to notify and dispatch.

The Labor Commissioner has determined the amount of penalties assessed under Labor Code section 1777.7 is:

\$9,420.00

Labor Code Section 1776 Violations:

The Labor Commissioner has determined the amount of penalties assessed under Labor Code section 1776(h) against K & I ELECTRICAL INC., A California Corporation is: \$0.00

Public Works Contractor Registration Violations:

The Labor Commissioner has determined the amount of penalties assessed under Labor Code section 1771.1 against

General contractor is: \$0.00

Subcontractor is: \$0.00

Second-tier subcontractor is: \$0.00

Third-tier subcontractor, if applicable is: \$0.00

Please refer to page 6 for specific withholding obligations pertaining to these amounts.

(continued on next page)

Notice of Right to Obtain Review - Formal Hearing

In accordance with Labor Code section 1742, an affected contractor or subcontractor may obtain review of this Civil Wage and Penalty Assessment by transmitting a written request to the office of the Labor Commissioner that appears below within 60 days after service of the assessment.

To obtain a hearing, a written Request for Review must be transmitted to the following address:

Labor Commissioner - State of California
Civil Wage and Penalty Assessment Review Office
PO Box 255809
2801 Arden Way
Sacramento, CA 95825

A Request for Review either shall clearly identify the Civil Wage and Penalty Assessment from which review is sought, including the date of the assessment, or it shall include a copy of the assessment as an attachment, and shall also set forth the basis upon which the assessment is being contested. In accordance with Labor Code section 1742, the contractor or subcontractor shall be provided an opportunity to review evidence to be utilized by the Labor Commissioner at the hearing within 20 days of the Labor Commissioner's receipt of the written Request for Review.

Failure by a contractor or subcontractor to submit a timely Request for Review will result in a final order which shall be binding on the contractor and subcontractor, and which shall also be binding, with respect to the amount due, on a bonding company issuing a bond that secures the payment of wages and a surety on a bond. Labor Code section 1743.

In accordance with Labor Code section 1742(d), a certified copy of a final order may be filed by the Labor Commissioner in the office of the clerk of the superior court in any county in which the affected contractor or subcontractor has property or has or had a place of business. The clerk, immediately upon the filing, shall enter judgment for the State against the person assessed in the amount shown on the certified order.

(continued on next page)

Payment of Civil Wage and Penalty Assessment

Payment of the assessed wages and/or penalties, including interest on all due and unpaid wages pursuant to Labor Code section 1741(b), must be made by check or money order payable to the Division of Labor Standards Enforcement and mailed to the following address along with a copy of this Civil Wage and Penalty Assessment:

State of California - Department of Industrial Relations
Division of Labor Standards Enforcement - Cashiering Unit
2031 Howe Avenue, Suite 100
Sacramento, CA 95825-0196

Opportunity for Settlement Meeting

In accordance with Labor Code section 1742.1(c), the Labor Commissioner shall, upon receipt of a request from the affected contractor or subcontractor within 30 days following the service of this Civil Wage and Penalty Assessment, afford the contractor or subcontractor the opportunity to meet with the Labor Commissioner or his or her designee to attempt to settle a dispute regarding the assessment. The settlement meeting may be held in person or by telephone and shall take place before the expiration of the 60-day period for seeking a hearing as set forth under the heading Notice of Right to Obtain Review. No evidence of anything said or any admission made for the purpose of, in the course of, or pursuant to, the settlement meeting is admissible or subject to discovery in any administrative or civil proceeding. This opportunity to timely request an informal settlement meeting is in addition to the right to obtain a formal hearing, and a settlement meeting may be requested even if a written Request for Review has already been made.

Requesting a settlement meeting, however, does not extend the 60-day period during which a formal hearing may be requested.

A written request to meet with the Labor Commissioner or his or her designee to attempt to settle a dispute regarding this assessment must be transmitted to Jerry McClain at the following address:

State of California - Department of Industrial Relations
Division of Labor Standards Enforcement - Public Works Unit
2031 Howe Avenue, Suite #100
Sacramento, CA 95825

(continued on next page)

Liquidated Damages

In accordance with Labor Code section 1742.1(a), after 60 days following the service of this Civil Wage and Penalty Assessment, the affected contractor, subcontractor, and surety on a bond or bonds issued to secure the payment of wages covered by the assessment shall be liable for liquidated damages in an amount equal to the wages, or portion that still remain unpaid. If the assessment subsequently is overturned or modified after administrative or judicial review, liquidated damages shall be payable only on the wages found to be due and unpaid.

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The full amount of the assessment that should be deposited is:

\$10,187.69

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Department of Industrial Relations
Attention Cashiering Unit
P.O. Box 420603
San Francisco, CA 94142

(continued on next page)

Statutory Withholding Obligations

1. Awarding Body Withholding Obligations

In accordance with Labor Code section 1727(a), before making payments to the contractor of money due under a contract for public work, the awarding body shall withhold and retain therefrom all amounts required to satisfy this Civil Wage and Penalty Assessment. The amount required to satisfy this Civil Wage and Penalty Assessment shall not be disbursed by the awarding body until receipt of a final order that is no longer subject to judicial review.

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Training Funds Due:	\$417.69
Penalties Due Under Labor Code section 1775:	\$350.00
Penalties Due Under Labor Code section 1813:	\$0.00
Penalties Due Under Labor Code section 1777.7:	\$9,420.00
Penalties Due Under Labor Code section 1776(h):	\$0.00
Penalties Due Under Labor Code section 1771.1:	\$0.00
Total Withholding Amount:	\$10,187.69

2. Prime Contractor Withholding Obligations:

In accordance with Labor Code section 1727(b), if the awarding body has not retained sufficient money under the contract to satisfy this Civil Wage and Penalty Assessment based on a subcontractor's violations, the contractor shall, upon the request of the Labor Commissioner, withhold sufficient money due the subcontractor under the contract to satisfy the assessment and transfer the money to the awarding body. This amount shall not be disbursed by the awarding body until receipt of a final order that is no longer subject to judicial review.

☒ **If this box is checked**, the Labor Commissioner hereby requests that the prime contractor withhold the following amount from money due the subcontractor and transfer the money to the awarding body to satisfy this assessment:

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Penalties Due Under Labor Code section 1813:	\$0.00
Penalties Due Under Labor Code section 1777.7:	\$9,420.00
Penalties Due Under Labor Code section 1776(h):	\$0.00
Penalties Due Under Labor Code section 1771.1:	\$0.00
Total Withholding Amount:	\$10,187.69

Distribution:
Awarding Body
Surety(s) on Bond
Prime Contractor
Subcontractor(s)

STATE OF CALIFORNIA
DEPARTMENT OF INDUSTRIAL RELATIONS - DIVISION OF LABOR STANDARDS ENFORCEMENT

**CERTIFICATION OF SERVICE BY MAIL
(C.C.P. 1013a) OR CERTIFIED MAIL**

I, Jerry McClain, do hereby certify that I am a resident of or employed in the County of Sacramento, over 18 years of age, and not a party to the within action, and that I am employed at and my business address is:

Division of Labor Standards Enforcement
Bureau of Field Enforcement
2031 Howe Ave. Suite 100
Sacramento, CA. 95825

On September 8, 2021, I ser (1) Civil Wage and 1(1) Civil Wage and Penalty Assessment

by placing a true copy thereof in an envelope addressed as follows:

Bay Area Rapid Transit District 300 Lakeside Dr., 16th Floor Oakland, CA 94612 Emilijia Besic	K & I ELECTRICAL INC., A California Corporation 1040 EL CAMINO REAL #306 BURLINGAME, CA 94010 Konstantin Shpak	ALEX KUSHNER GENERAL, INC., A California Corporation 2364 FUNSTON AVE SAN FRANCISCO, CA 94116 Alexander Kushner

and then sealing the envelope and with postage and certified mail fees (if applicable) thereon fully prepaid,
and then depositing it in the United States mail in Sacramento by:

- ☒ Ordinary first class mail
☒ Certified mail
☐ Registered mail

I certify under penalty of perjury that the foregoing is true and correct

Executed at, at September 8, 2021, at Sacramento, County of Sacramento, California


SIGNATURE

STATE CASE NO.
40-73143-137
PW 34



CONTRACTORS STATE LICENSE BOARD

SACRAMENTO INVESTIGATIVE CNTR-SOUTH

P O BOX 269115

SACRAMENTO, CA 95826-9115

(916)255-4602 | www.cslb.ca.gov | CheckTheLicenseFirst.com

STATE OF CALIFORNIA

Governor Gavin Newsom

DATE: 09/01/2021

CONTRA COSTA ELECTRICAL COMPLIANCE
DAVID MICHAEL JOHNSEN
PO BOX 5218
CONCORD, CA 94524

SUBJECT: File No.: N A 2021001427
Respondent: INTEGRA CONSTRUCTION SERVICES INC

Dear CONTRA COSTA ELECTRICAL COMPLIANCE:


Your complaint has been assigned to me for investigation.

I will be in contact with you within 60 days to commence the investigation.

Please be aware that cases are handled in the order of receipt and interviews are scheduled accordingly. If you have any questions in the meantime, please feel free to contact me. I thank you in advance for your patience.

Sincerely,

DAWN WILLIS
Investigator
(916) 255-3429

Labor Commissioner, State of California Department of Industrial Relations Division of Labor Standards Enforcement Bureau of Field Enforcement- Public Works 2031 Howe Avenue, Suite #100 Sacramento, CA 95825 TEL: (916) 263-6675 EMAIL: MNolasco@dir.ca.gov		Gavin Newsom, Governor 
CONTRA COSTA COMPLIANCE PO BOX 5218 CONCORD, CA 94524		
DATE: September 27, 2021	In Reply Refer to Case No. 40-73546-766	

CASE ASSIGNMENT LETTER

Project Name CITY HALL RECONFIGURATION PROJECT	Awarding Body CITY OF SAN RAMON	Project No. 0	DIR Project ID 344756
Prime Contractor INTEGRA CONSTRUCTION SERVICES, INC.			
Subcontractor MEET MAVEN, INC.			


Please be advised that I have been assigned to investigate your complaint against the above named contractor.

Any additional information should be directed to my attention, in writing. Please reference the case number on all correspondence.

You will be kept advised of the progress of this investigation as needed and of the final disposition in this matter.

STATE LABOR COMMISSIONER

By Maritza Nolasco
 Maritza Nolasco
 Industrial Relations Representative

Labor Commissioner, State of California Department of Industrial Relations Division of Labor Standards Enforcement Bureau of Field Enforcement- Public Works 2031 Howe Avenue, Suite #100 Sacramento, CA 95825 TEL: (916) 263-6675 EMAIL: MNolasco@dir.ca.gov		Gavin Newsom, Governor 	
CCC PO Box 5218 Concord, CA 94524			
DATE: August 09, 2021		In Reply Refer to Case No: 40-73145-766 -766	

CASE ASSIGNMENT LETTER

Project Name Electric Vehicle Charging Station	Awarding Body Town Council of the Town of Moraga	Project No. 0	DIR Project ID 341252
Prime Contractor EL CAMINO ELECTRICAL SERVICES			
Subcontractor			


Please be advised that I have been assigned to investigate your complaint against the above named contractor.

Any additional information should be directed to my attention, in writing. Please reference the case number on all correspondence.

You will be kept advised of the progress of this investigation as needed and of the final disposition in this matter.

STATE LABOR COMMISSIONER

By Maritza Nolasco
 Maritza Nolasco
 Industrial Relations Representative

Labor Commissioner, State of California Department of Industrial Relations Division of Labor Standards Enforcement Bureau of Field Enforcement- Public Works 2031 Howe Avenue, Suite #100 Sacramento, CA 95825 TEL: (916) 263-2901 EMAIL: JMcClain@dir.ca.gov		Gavin Newsom, Governor 
CCC PO Box 5218 Concord, CA 94524		
DATE: August 09, 2021	In Reply Refer to Case No: 40-73143-137 -137	

CASE ASSIGNMENT LETTER

Project Name	Awarding Body	Project No.	DIR Project ID
Construction of East Contra Costa BART Extension Project	Bay Area Rapid Transit District	0	314362
Prime Contractor ALEX KUSHNER GENERAL INC			
Subcontractor K & I ELECTRICAL INC			


Please be advised that I have been assigned to investigate your complaint against the above named contractor.

Any additional information should be directed to my attention, in writing. Please reference the case number on all correspondence.

You will be kept advised of the progress of this investigation as needed and of the final disposition in this matter.

STATE LABOR COMMISSIONER

By *Jerry McClain*
 Jerry McClain
 Deputy Labor Commissioner

Labor Commissioner, State of California Department of Industrial Relations Division of Labor Standards Enforcement Bureau of Field Enforcement- Public Works 2031 Howe Avenue, Suite #100 Sacramento, CA 95825 TEL: (916) 263-6675 EMAIL: MNolasco@dir.ca.gov	Gavin Newsom, Governor 
CCC PO Box 5218 Concord, CA 94524	
DATE: June 25, 2021	In Reply Refer to Case No: 40-72559-766

CASE ASSIGNMENT LETTER

Project Name Countywide Solar Installation	Project No. 341072
Prime Contractor TEICHERT ENERGY & UTILITIES GROUP INC	
Subcontractor	


Please be advised that I have been assigned to investigate your complaint against the above named contractor.

Any additional information should be directed to my attention, in writing. Please reference the case number on all correspondence.

You will be kept advised of the progress of this investigation as needed and of the final disposition in this matter.

STATE LABOR COMMISSIONER

By Maritza Nolasco
 Maritza Nolasco
 Industrial Relations Representative

Labor Commissioner, State of California Department of Industrial Relations Division of Labor Standards Enforcement Bureau of Field Enforcement- Public Works 1515 Clay Street, 19h Fl., Suite 1902 Oakland, CA 94612 TEL: (510) 286-3913 EMAIL: JDayao@dir.ca.gov		Gavin Newsom, Governor 
CCC PO Box 5218 Concord, CA 94524		
DATE: August 02, 2021	In Reply Refer to Case No: 40-73111-332 46-73112-332	

CASE ASSIGNMENT LETTER

Project Name Las Lomas Science Classroom Building	Awarding Body Acalanes Union High School District	Project No. 0	DIR Project ID 331222
Prime Contractor GCCI INC.			
Subcontractor TOTAL ENVIRONMENTAL & POWER SYSTEMS INC			

Please be advised that I have been assigned to investigate your complaint against the above named contractor.

Any additional information should be directed to my attention, in writing. Please reference the case number on all correspondence.

You will be kept advised of the progress of this investigation as needed and of the final disposition in this matter.

STATE LABOR COMMISSIONER

By *Johnny Dayao*
 Johnny Dayao
 Deputy Labor Commissioner