



Contra Costa Electrical Compliance

# Compliance Report

2021 Year End



*David Johnsen, Compliance Facilitator*

# PUBLIC WORKS MARKET SHARE REPORT

Electrical Construction Jobs  
Contra Costa County, California  
2021 Year End

**2021**

**TOTAL # JOBS**

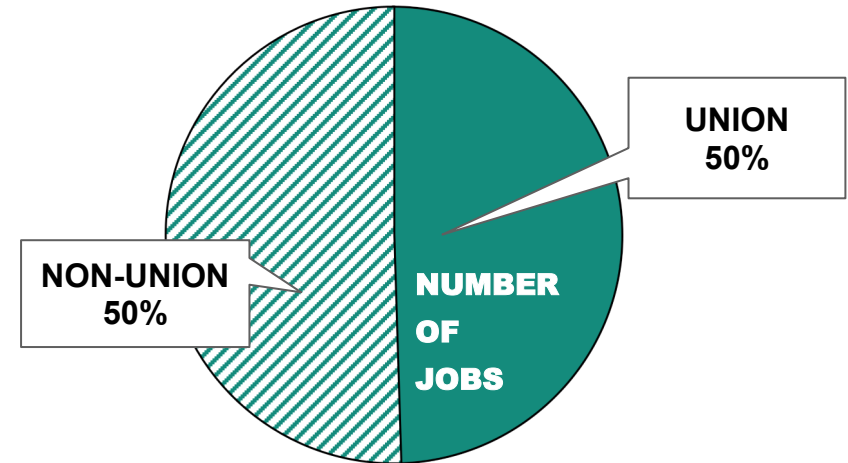
204 (100%)

**UNION**

101 (49.51%)

**NON-UNION**

103 (50.49%)



**2021**

**TOTAL \$ VALUE**

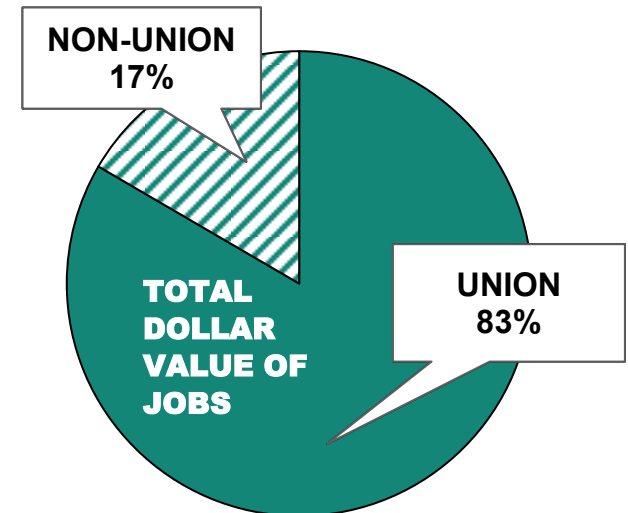
\$153,869,483 (100%)

**UNION**

\$128,333,756 (83.4%)

**NON-UNION**

\$25,535,727 (16.6%)

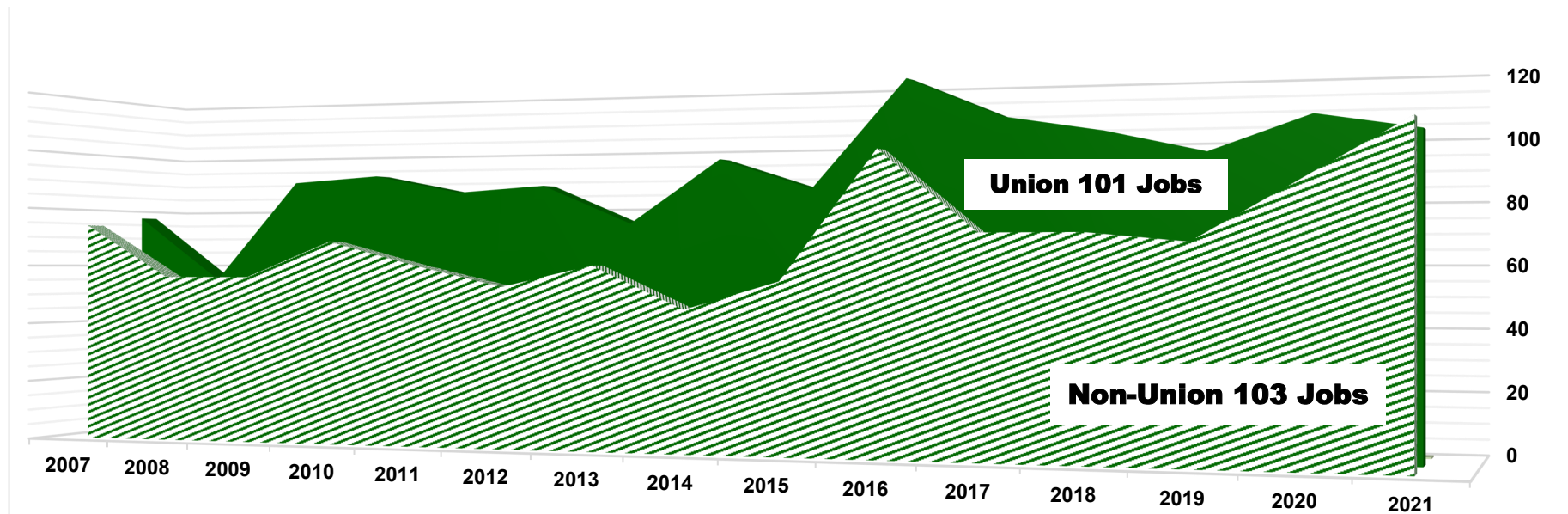


Notes:  
Invitational Bid Information Became Public Information in 2015.

# PUBLIC WORKS MARKET SHARE REPORT

Electrical Construction Jobs  
Contra Costa County, California  
2007 - 2021

## TOTAL JOBS



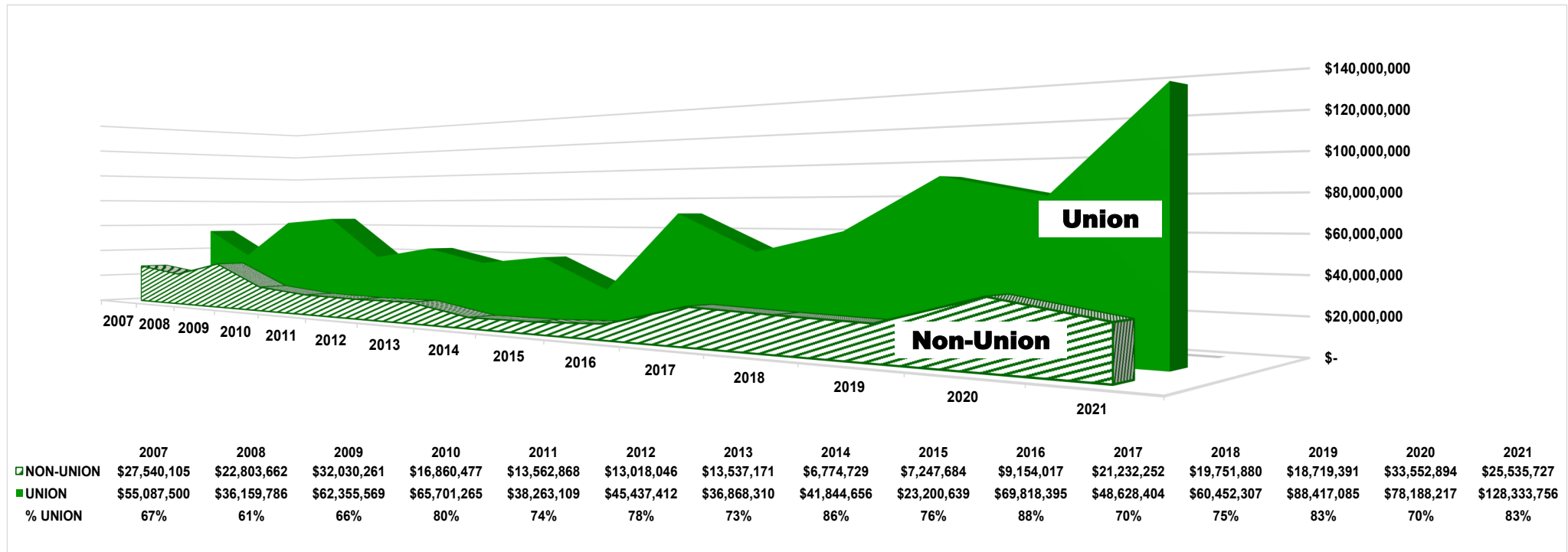
	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non-Union	74	56	56	68	60	53	60	46	55	96	70	70	67	85	103
Union	77	55	89	91	85	87	74	95	85	120	107	102	95	106	101
% Union	51%	50%	61%	57%	59%	62%	55%	67%	61%	56%	60%	59%	59%	55%	50%

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# PUBLIC WORKS MARKET SHARE REPORT

Electrical Construction Jobs  
Contra Costa County, California  
2007 - 2021

## DOLLAR VALUE



**Notes:**  
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# PUBLIC WORKS SUMMARY

## Electrical Construction Jobs Contra Costa County, California 2021

Type	Total \$ Value	% of Total \$	Union	Non- Union
Schools	\$20,048,036	13%	\$13,911,990	\$6,136,046
Roads	13,203,145	9%	12,401,092	802,053
Water	29,557,512	19%	21,735,596	7,821,916
Municipal Agencies	91,060,790	59%	80,285,078	10,775,712
Total Value	\$153,869,483	100%	\$128,333,756	\$25,535,727

SCHOOLS		
	Union	Non-Union
Total Jobs : 84	34 (40%)	50 (60%)
Total Value: \$20,048,036	\$13,911,990 (69%)	\$6,136,046 (31%)

ROADS		
	Union	Non-Union
Total Jobs : 23	21 (91%)	2 (9%)
Total Value: \$13,203,145	\$12,401,092 (94%)	\$802,053 (6%)

WATER DISTRICTS		
	Union	Non-Union
Total Jobs : 28	15 (54%)	13 (46%)
Total Value: \$29,557,512	\$21,735,596 (74%)	\$7,821,916 (26%)

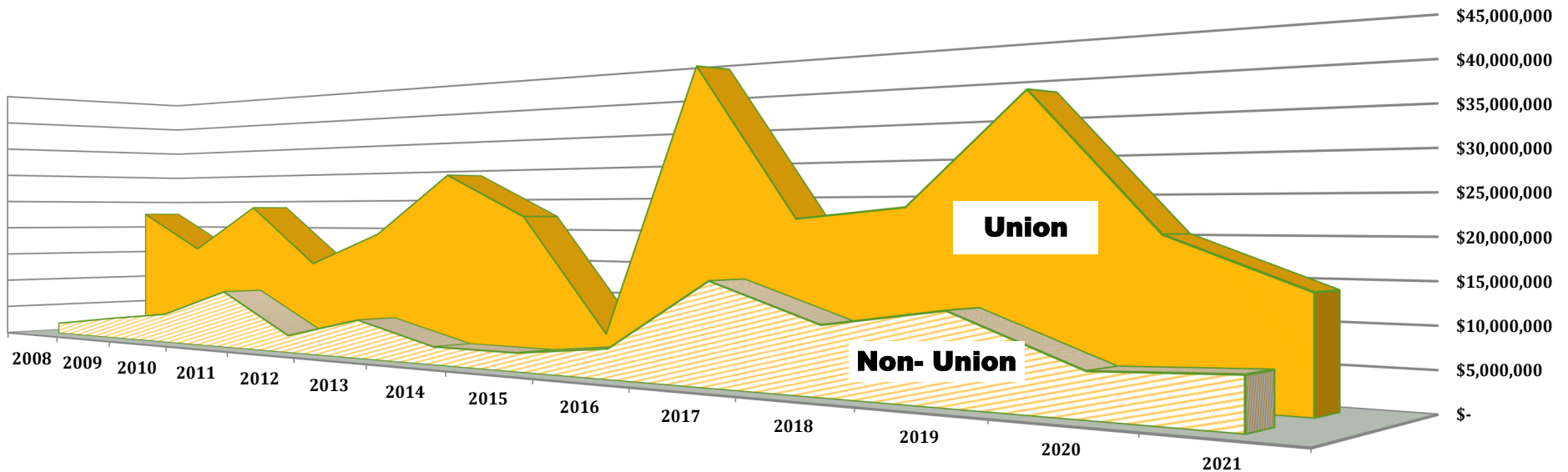
MUNICIPAL AGENCIES		
	Union	Non-Union
Total Jobs : 69	31 (45%)	38 (55%)
Total Value: \$91,060,790	\$80,285,078 (88%)	\$10,775,712 (12%)

Notes:  
Invitational Bid Information Became Public Information in 2015.

# PUBLIC WORKS SUMMARY

## Electrical Construction Jobs Contra Costa County, California 2008 - 2021

### Schools

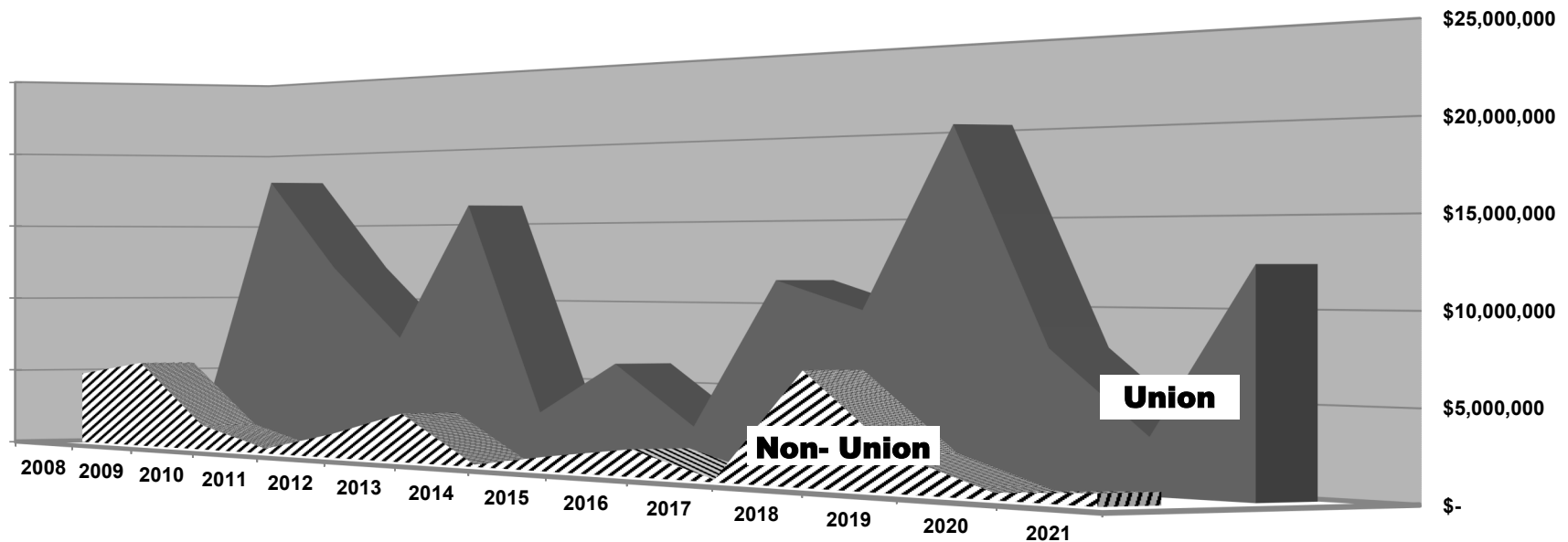


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# PUBLIC WORKS SUMMARY

Electrical Construction Jobs  
Contra Costa County, California  
2008 - 2021

## Roads



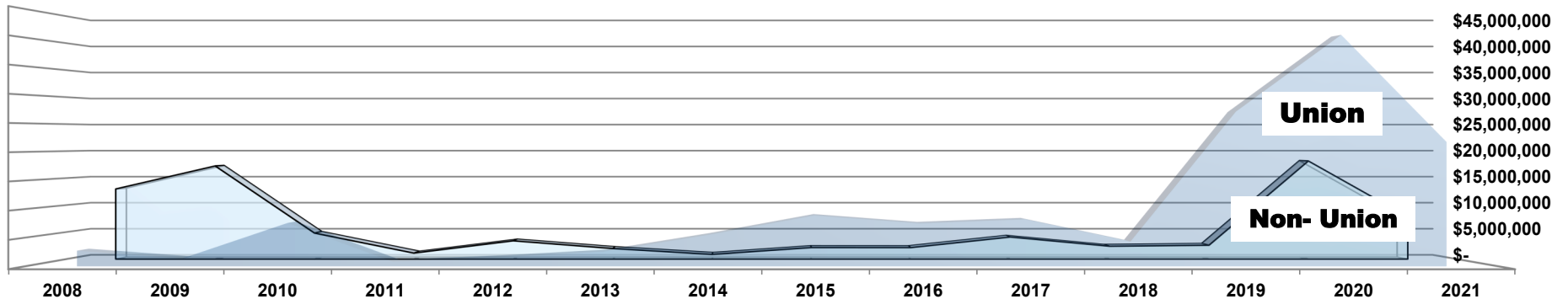
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non-Union	\$4,808,951	\$5,694,301	\$1,713,950	\$416,914	\$1,612,493	\$3,118,485	\$241,440	\$1,028,820	\$1,700,000	\$265,000	\$6,557,820	\$2,219,948	\$502,706	\$802,053
Union	\$3,278,954	\$17,933,58	\$12,125,87	\$7,550,643	\$16,139,63	\$3,076,926	\$6,265,314	\$2,652,416	\$11,446,89	\$9,766,655	\$20,185,72	\$7,834,187	\$3,265,949	\$12,401,09

Notes:  
Invitational Bid Information Became Public Information in 2015.

# PUBLIC WORKS SUMMARY

## Electrical Construction Jobs Contra Costa County, California 2008-2021

### 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	\$21,735,596
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	\$7,821,916

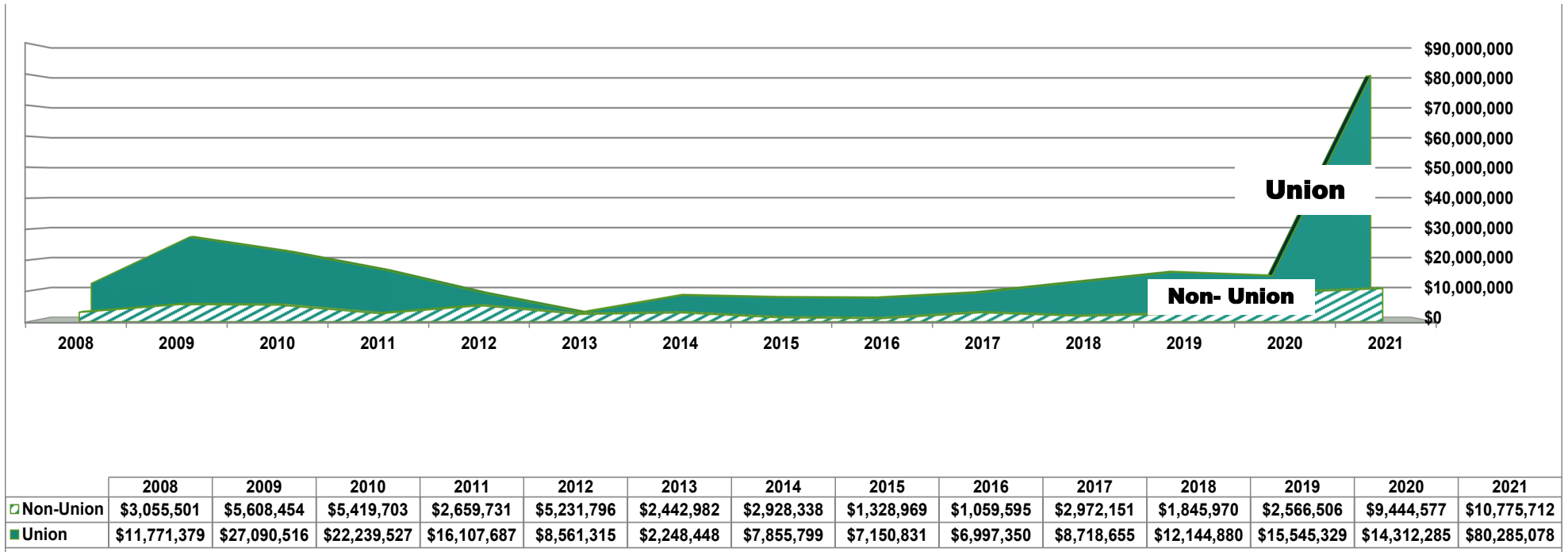
Notes:  
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# PUBLIC WORKS SUMMARY

## Electrical Construction Jobs Contra Costa County, California 2008-2021

### Municipal



**Notes:**  
Invitational Bid Information Became Public Information in 2015.

## 2021 Year End Summary

CATEGORY DESCRIPTION	JOB QUANTITY	JOB QUANTITY PERCENTAGES	DOLLAR VALUE TOTAL	DOLLAR VALUE PERCENTAGES
Union	15	53.57%	\$21,735,596	73.54%
Non-Union	13	46.43%	\$7,821,916	26.46%
Total Water	28	100.00%	\$29,557,512	100.00%
Union	34	40.48%	\$13,911,990	69.39%
Non-Union	50	59.52%	\$6,136,046	30.61%
Total School	84	100.00%	\$20,048,036	100.00%
Union	31	44.93%	\$80,285,078	88.17%
Non-Union	38	55.07%	\$10,775,712	11.83%
Total Municipal	69	100.00%	\$91,060,790	100.00%
Union Road	21	91.30%	\$12,401,092	93.93%
Non-Union Road	2	8.70%	\$802,053	6.07%
Total Road	23	100.00%	\$13,203,145	100.00%
Union	101	49.51%	\$128,333,756	83.40%
Non-Union	103	50.49%	\$25,535,727	16.60%
Total Projects	204	100.00%	\$153,869,483	100.00%

2021 Thru Q4 Awarded Projects

ESTIMATED AWARD DATE	PROJECT 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 Critical 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	N/A	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 Consultants						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 Integration & Development		27,500								1							\$27,500.00
02/23/21	365805	Richmond City of	Riggers Loft Electric Conversion	S H Mechanical Inc						13,989								1			\$93,260.00

2021 Thru Q4 Awarded Projects

					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	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							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 Union SD	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	N/A	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 Inc				13,426								1					\$13,426.00
03/19/21	364681	WCCUSD	Network Infrastructure Rep & Inst Services	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 A/V 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
03/24/21	366412	University of CA Davis	As needed 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

2021 Thru Q4 Awarded Projects

					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	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	Walnut Creek USD	WCI Microphone Sys	Lloyd F. McKinney			17,922								1						\$17,922.00
03/24/21	N/A	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 Union SD	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 HSD	Inst 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 HSD	Emergency Exit Lights Freedom High School	Zapien 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	N/A	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			
04/14/21	371853	Pittsburg USD	Replacement Project - Phase 1 Site Work & Phase 2 Above	Edward W. Scott			1,200,000								1						\$8,000,000.00
04/14/21	PO 104150	SRVUSD	CA HS Library AV	EKC Enterprises Inc			3,993								1						\$18,269.00
04/15/21	PO 104151	SRVUSD	CA HS Theater AV	EKC Enterprises Inc			16,720								1						\$44,894.00
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	N/A	EB Reg Pk Dist	Vasco Caves Reg Preserve Park Res	Marundee Electric						16,500								1			\$348,188.00
04/21/21	378334	CCWD	Pine Hollow Reservoir 1 & 2 Pump Sta Imp	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

2021 Thru Q4 Awarded Projects

					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	
04/27/21	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 Services			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	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 HSD	Replace VFD / Heritage HS	Zapien Electric				10,669								1					\$10,669.00
05/11/21	373024	Liberty Union HSD	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								1			
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	N/A	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
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

2021 Thru Q4 Awarded Projects

					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	
06/01/21	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 Project 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 SD	Sleepy Hollow Temp Power to Portables	Bowers			34,870								1						\$34,870.00
06/07/21	379855	Orinda Union SD	Sleepy Hollow Burglar & Fire Alarms	Bay Alarm				6,800								1					\$6,800.00
06/08/21	N/A	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	Upgrade PA & Ass Listening Devices	ICS Integrated 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
06/16/21	385674	Moraga Orinda Fire District	Utility Interactive PV System with Battery Backup DB	Corda Solar LLC						298,500								1			\$298,500.00
06/18/21	381028	Pittsburg City of	City Hall Bldg Auto Recomm	Environmental Sys						60,000								1			\$60,000.00
06/21/21	397565	Richmond City of	SBS Facility Improvement Project	Mike Brown Electric	725,983								1								\$4,839,888.00
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 HSD	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 HSD	FHS New Aux Gym	Con J. Franke			899,209								1						\$5,994,729.00
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 Project	Build Corp				21,684								1					\$144,560.00
06/23/21	380836	John Swett USD	Solar & Lighting Project	BEI Construction Inc.			1,657,293								1						\$2,209,724.00
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 Communications Services			69,660								1						\$69,660.00



2021 Thru Q4 Awarded Projects

					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	
06/29/21	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 Upg	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 Inst, service, Rep	Dillon Electric Inc.						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 HSD	CEC Cabling to Cat 6	AMS.net				95,728								1					\$95,728.00
07/13/21	383873	Liberty Union HSD	LHS Cabling to Cat 6	AMS.net				85,228								1					\$84,228.00
07/13/21	383056	Oakley City of	Police Dept Pking Lot Exp	Rivera Electric						94,400								1			\$626,742.00
07/15/21	385436	WCCUSD	Dist Wide Fire Alarm AM 3	Cal Comm 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 Constructors		1,439,145								1							\$9,594,300.00
07/19/21	389095	Liberty Union HSD	HHS & FHS Stadium & Wing Netwk Upg	AMS.net				50,078								1					\$50,078.00
07/20/21	383055	Mt. Diablo USD	Board Room AV Installation	EKC Enterprises Inc			26,940								1						\$79,115.00
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	SRVUSD	CA HS Power/4 Port	Cloud Electric				49,750								1					\$49,750.00
07/29/21	383544	CCCCD	Dt Of. Bd Rm 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
08/02/21	385452	Ironhorse Sanitary District	Sec Sys Upg & Monitor\	Scheer Sec Alarm Sys		80,000								1							\$80,000.00
08/04/21	388245	West County Waste Water	ESCO Ener Imp Proj	SD Electric	1,900,400								1								\$61,730,837.00
08/06/21	389278	Pittsburg City of	CA Theatre Balcony Level Occupancy	McPeak Electric					53,880								1				\$688,695.00
08/10/21	383086	Oakley City of	Holly Park Restroom Proj	McNabb Const						35,294								1			\$235,298.00
08/12/21	388733	BART	R Line Project Between Richmond & El Cerrito	DMZ					47,919,787								1				\$54,149,787.00



2021 Thru Q4 Awarded Projects

					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	
08/12/21	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 HSD	Emerg Exit Lights Liberty HS	Zapien Electric				26,358								1					\$26,358.00
08/16/21	390402	Liberty Union HSD	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 HSD	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
08/24/21	N/A	CalTrans	Pedestrian Hybrid & Flashing Beacon Systems 04-0J4704	Rays Electric							1,049,282								1		\$2,997,950.00
08/25/21	N/A	Diablo Water District	Solar/Bat. Bkup Public Safety Power Shutoff Resil	Cal Solar Inc.		297,629								1							\$297,629.00
08/26/21	397404	Mt. Diablo USD	Fire Alarm Inspections	Bi-Jamar Inc			177,748								1						\$177,748.00
09/03/21	388662	CCCCD	San Ramon Campus Rm 181 AV	W Bradley Electric			37,251								1						\$37,251.00
09/07/21	390835	Orinda City of	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 Sys	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 Sanitary District	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
09/14/21	389372	Moraga School District	Joaquin Moraga Media Wall	Decotech			29,701								1						\$29,701.00
09/16/21	389698	WCCUSD	RHS Upg BCD Video Server	OJO Technology				23,412								1					\$23,412.00
09/16/21	392470	Walnut Creek City of	City Hall UPS Installation	Mission Critical Specialists Inc.						66,972								1			\$66,972.00
10/01/21	393600	Liberty Union HSD	Control Conversion for LHS Boxcar	Dells Heating & Air Inc				32,000								1					\$32,000.00
10/04/21	392907	Liberty Union HSD	Booster Motor Replacement & Repairs	Zapien Electric				16,209								1					\$16,209.00
10/11/21	392903	Liberty Union HSD	Replace Fire Alarm 929 2nd St	ProTech Security & Electronics Inc				30,771								1					\$30,771.00

2021 Thru Q4 Awarded Projects

					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	
10/12/21	394216	EBMUD	North Orinda Sports Fields Temporary Facilities	Bockmon & Woody	436,000								1								\$1,495,000.00
10/21/21	394859	County Connection	Generator Replacement	Day's Generator Service						214,789								1			\$214,789.00
10/12/21	398198	Hercules City of	2021 Streetlight Replacement	NEMA Const						159,726								1			\$159,726.00
10/12/21	N/A	CCCPW	Video Management System for West County Detention Facility	Integrated Security Controls Inc.					315,000								1				\$315,000.00
10/12/21	N/A	CCCPW	Martinez Detention Facility Camera Surveillance System	Integrated Security Controls Inc.					885,447								1				\$885,447.00
10/26/21	394686	SRVUSD	CA HS Kitchen Renovation	BME Electrical Construction			176,850								1						\$1,179,000.00
10/26/21	395599	SRVUSD	Alamo ES 2 Classrooms Site Work	Aram Electric				25,860								1					\$172,400.00
10/27/21	395237	CCCCD	Power to 10 Parking Lifts @ CCC	Benicia Bay Electric				35,400								1					\$35,400.00
11/03/21	398355	Pinole City of	San Pablo Ave Rehabilitation	St. Francis							29,672								1		\$989,099.00
11/03/21	395964	San Ramon City of	Wireless Panic Button Installation	Kimberlite Corporation						900,000								1			\$900,000.00
11/09/21	395764	Concord City of	Clayton Road Traffic Operation Improvements Phase 1	DV Electric Co						437,823								1			\$437,823.00
11/09/21	397853	Diablo Water District	Corporation Yard Expansion Project	Royal Electric		1,339,114								1							\$8,927,428.00
11/09/21	398520	EBMUD	San Pablo Res Oxygenation System	Bockmon & Woody	818,450								1								\$8,678,567.00
11/16/21	396828	CCCPW	CCRMC 1st Flr Pharmacy	Grove Gill Electric					6,340								1				\$42,268.00
11/16/21	397024	SRVUSD	Power Ungrounding & Pole Removal	Bockmon & Woody			123,900								1						\$123,900.00
11/23/21	397599	CCCCD	Acid Dilution Tank	Innovative Construction Solutions				16,493								1					\$109,956.00
11/23/21	397069	Antioch City of	Traffic Signals @ Laurel & Canada Valley Rd	Rays Electric							330,000								1		\$530,495.00
11/29/21	398122	Martinez USD	John Swett ES Campus Replacement DB	Bowers Electric			4,044,306								1						\$35,167,883.00
11/30/21	399375	CCCCD	D-1194 Student Success Center Moves Phase 1	TEPS				105,812								1					\$142,412.00
11/30/21	399375	CCCCD	D-1194 Student Success Center Moves Phase 1	Data Kable Technology Inc				36,600								1					
12/07/21	398795	Mt. View San Dist	Inline Instrumentation Installation	Telstar Instr.		7,887								1							\$52,585.00
12/14/21	399415	Concord City of	Arterial Collector LED Streetlight Retrofit	DC Electric Group Inc					307,910								1				\$307,910.00
12/15/21	399664	SRV Fire Protection District	Station #34 Remodel	Wilkinson Electric						1,138,350								1			\$7,589,000.00
12/21/21	N/A	Richmond City of	Civic Auditorium Lighting Project	Pro Cal Lighting					464,389								1				\$464,389.00

## **COMPLIANCE PROCEDURAL CHANGES / PROCESS IMPROVEMENTS**

### **1. EFFICIENCY UPGRADES:**

- \* Complaint process is now 100% digital
- \* Complaints are now being sent via email vs. snail mail
- \* Complaints & evidence are being digitally archived
- \* Allows for easy access and information sharing with other compliance organizations
- \* Has helped to get the overall complaint count up

### **2. WORKER LETTERS, COLD CALLS, & HOUSE VISITS:**

- \* Reaching workers on jobsites has proved challenging (especially during the pandemic).
- \* Copies of CPRs are now being sent to the workers with copies of relevant wage determinations & general prevailing wage information
- \* White pages is used to find worker phone numbers and make cold calls (Thank you Sharon Spare for the idea!)
- \* Small number of house visits made to date
- \* **Workers are more willing to talk during a private phone call or house visit vs. on the job**
- \* **Have reached more workers since implementing these processes vs. relying on job visits alone.**
- \* Electricians working non-union on public works projects in CCC are now being tracked via a spreadsheet

### **3. STOP PAYMENT NOTICES:**

- \* Effective tool for holding up money... ***If you have a live Worker willing to stick their neck out***
- \* Funds held up immediately vs. waiting on the DIR Complaint process
- \* DIR only collects 44% of wages found stolen according to their own reports...***once Contractors are paid it's difficult to get the money back.***
- \* To get funds flowing after a stop payment notice, notice must be paid / resolved, or a bond valued @ 125% of the stop payment amount must be posted.
- \* A step towards passing Workers to private right of action attorneys, civil suits can go back further and create a much larger headache than the complaint process.
- \* **Small Win: Assisted a worker file a "Stop Payment notice" against Stanley Convergent Security Solutions for ongoing Fire Alarm Service work with the City of Palo Alto for \$29,600.**

### COMPLAINT SUMMARY REPORT

Contractor Name	DIR Project ID	Project Name	Agency Filed	Date Mailed	Case #	Description	Status/ Resolution	Case Closed (C), Open (O), Pending (P), or Civil Wage & Penalties Assessed (CWAPA)	Notes
Low Voltage Security	7342	Hana Gardens Apartments	DIR	1/28/19	40-64038/151	Failure to the correct posted prevailing wages and current increases.	3/1/19: Case Assignment Letter received, Kay Tsen has been assigned to investigate the case. 1/28/21: Case Closure letter received, Contractor paid <b>\$400</b> in fines.	CWAPA	
Sylvania Lighting Services	7258	Prop 39 Lighting Project/Moraga SD	DIR	3/13/19	40-64439/343	Failed to employ a state registered apprentice, and pay increases to Laborers	4/1/19: Case Assignment received, Breanna Roberts is investigating the case. 11/16/20: CWAPA received for <b>\$20,563.04</b>	CWAPA	
Five O Electric	7300	Inductive Charging Station Install & Relocation	DIR	3/15/19	40-64441/151	Failed to pay the correct prevailing wages for the correct location of work.	Kay Tsen has been assigned to investigate the case. 7/17/20: Case Closed <b>\$800</b> fine assessed and paid	CWAPA	
Aztec Consultants	7245	Contra Costa Sheriff Delta Patrol Station	DIR	6/7/19	40-65540/343	Failure to supervise an apprentice with a journeyman in the correct trade	Breanna Roberts is investigating the case. 5/6/21: CWAPA received, penalties assessed of <b>\$7089.95</b>	CWAPA	
A Bright Idea	7510	SRVUSD Prop 39 EEP	DIR	11/15/19	40-68215/332	Failure to have the correct ratio of journeyman to apprentices/trainees.	1/3/20: Case assignment letter received, Jonny Dayo is investigating the case.	O	12/9/20: Reached out to Jonny Dayo for a status update, he responded that the case is still under investigation, sent another
Digital Dreams	7514	Pittsburg HS P Building Security Cameras	DIR	1/13/20	40-68754/343	Failure to pay the daily overtime rate of pay.	1/31/20: Case assignment letter received, Breanna Roberts assigned	O	
4B Electric Inc	7454	PAC Lobby Lighting Installation	DIR	2/10/20	40-69727-332	Failed to employ apprentices and submit DAS 140 & 142.	6/18/21: CWAPA received <b>\$3560</b> for Apprentice Violations	CWAPA	
KSJ Electrical Const	7551	Restore Veterans Building	DIR	2/21/20	40-69725-332	Failed to employ apprentices and submit DAS 140 & 142	4/17/20: Case Assignment received, Johnny Dayao is investigating the case.	O	
EIDIM Group Inc	7399	PE & Student Union Audio Visual	DIR	3/18/20	40-69823-137	Failed to pay the correct prevailing wages, submit DAS 140 & 142 and employ apprentices.	5/1/20: Case Assignment, Jerry McCain is investigating the case. CWAPA received 6/17/20 for <b>\$36,357.53</b>	CWAPA	
Kimberlite Corporation	7582	M&O/Transportation Facility	DIR	4/20/20	40-70015-137	Failure to pay the correct prevailing wages.	5/29/2020: Case assignment received, case assigned to Jerry McClain (JMcClain@dir.ca.gov) 9/9/20: Received a CWAPA for <b>\$3772.52</b>	CWAPA	
Calman Builders Inc	7478	Alcosta Senior & Community Center	DIR	5/13/20	40-70218-137	Failed to employ apprentices and submit DAS doc, Failed to pay OT wages	7/17/20: Jerry McCain is investigating the case. 10/9/20: CWAPA received for <b>\$11,560</b>	CWAPA	
Calman Builders Inc	7478	Alcosta Senior & Community Center	CSLB	5/13/20	NA 2019 17222	Failed to hold a C10 & C36 license.	Received initial response from CSLB on 6/1/20. Jeff Fuchs from the general CNW called on 6/1/20 7/15/20: Spoke with Louie Moreno and sent him evidence	C	
Arthulia Inc	7452	Fairmont ES Relocatable Portables	DIR	6/5/20	40-70214-137	Under reporting of hours, not paying benefits, not paying prevailing wages, not requesting or using apprentices	6/30/20: Case assignment letter received, Jerry McClain investigating the case. 4/8/21: CWAPA received for <b>\$36,000</b> .	CWAPA	

# COMPLAINT SUMMARY REPORT

Contractor Name	DIR Project ID	Project Name	Agency Filed	Date Mailed	Case #	Description	Status/ Resolution	Case Closed (C), Open (O), Pending (P), or Civil Wage & Penalties Assessed (CWAPA)	Notes
Arclite Inc	7120	New Summer Lake ES Fire Alarm	DIR	6/5/20	40-70215-137	Not paying prevailing wages, not requesting or employing apprentices	6/30/20: Case assignment letter received, Jerry McClain investigating the case. CWAPA received 11/4/20 for <del>\$6000</del> for violating 1776 - not supplying payroll	CWAPA	
HM Construction Inc	7550	Electrical Services to Reservoir 200B	DIR	6/12/20	40-70224-137	Not reporting hours worked or requesting apprentices	6/30/20: Case assignment letter received, Jerry McClain investigating the case. CWAPA received 8/16/21 for <del>\$18,000</del> for violating 1776 - not supplying payroll	CWAPA	
Calman Builders Inc	DIR 282205	Fairfield Post Office Phase 2	DIR	8/25/20	40-70735-137	Not reporting hours worked or requesting apprentices	10/16/20: Case Assignment letter received, Jerry McClain investigating the case. 3/15/21: Demand for Payment of <del>\$360.00</del> Letter received from the DSE	CWAPA	
Calman Builders Inc	DIR 290947	Manteca Farm Improvements	DIR	9/11/20	40-70750-332	Not using or requesting apprentices	10/2/20: Case Assignment letter received, Johnny Dayao is investigating the case	O	Emailed Johnny Dayao on 1-26-22 requesting a status update for this case.
CNW Construction Inc	DIR 290947	Manteca Farm Improvements	DIR	9/11/20	40-70749-332	Not using or requesting apprentices	10/16/20: Case Assignment letter received, Johnny Dayao is investigating the case. CWAPA received 9/14/21 for <del>\$31,419</del> failure to pay prevailing wages	CWAPA	
CNW Construction Inc	DIR 306389	Alcosta Senior & Community Center	DIR	9/11/20	40-70751-137	Not employing apprentices in the correct ratio or requesting for all crafts or from all training centers	10/16/20: Case Assignment letter received, Jerry McClain investigating the case. Case Closure letter received 10-13-21 stating case was closed due to lack of	C	I believe this case was never investigated. The complaint contained detailed evidence regarding Apprentice requests with
Cal Pacific Construction Inc	DIR 331594	Los Perales Modernization	DIR	10/21/20	40-71113-315	Misclassifying a worker as an Electrician Apprentice when they aren't approved to train Electrician Apprentices, not requesting or	Case Assignment letter received on 12/7/20, Jorge Delgadillo is investigating the case	O	emailed Jorge Delgadillo on 1/27/22 requesting a status update. Jorge responded "still under investigation."
CESCORA dba Cal Elite Builders & Cal Electric	DIR 330990 & 325030	Site Adapt for Relocatable Bldg & Adult Ed. Modular Bldg, & Modular Bldg for Cambridge ES	DIR	11/24/20	40-71475-678	Filed for prevailing wage violations, reporting to pay fringe benefits when no such plans exist, also not requesting or employing laborer	Case Assignment letter received on 1/8/21, Susan Rust assigned. CWAPA received 10/11/21 for <del>\$45,672.35</del> for failure to pay prevailing wages	CWAPA	
Cody Electric dba GRC Electric	282079	Campus Safety Center for CCCCD	DIR	12/1/20	40-71472-678	Filed for not submitting payroll and potentially not using apprentices, no DAS forms sent in	Case Assignment letter received on 1/8/21, Susan Rust assigned the case	O	
Cody Electric dba GRC Electric	276030	Crespi MS Band RM & Cafeteria Heater Repair	DIR	12/1/20	40-71473-678	Filed for not submitting payroll and potentially not using apprentices, no DAS forms sent in	Case Assignment letter received on 1/8/21, Susan Rust assigned the case	O	
Cody Electric dba GRC Electric	328735	CCC- Parking Lot 1 & 6	DIR	12/1/20	40-71474-678	Filed for not submitting payroll.	Case Assignment letter received on 1/8/21, Susan Rust assigned the case	O	
Telstar Instruments Inc	275703	Arsenic Treatment Well #50	DIR	12/21/20	40-72238-621	Filed for not using Laborer or Plumber Apprentices and under paying wages	Spoke to Breanna Roberts about this not being assigned on 4/8/21, she said it wasn't in the database and should have gone through the Bakersfield Branch. I originally mailed a hard copy and went ahead and assembled a soft copy and emailed to her the same afternoon. This was assigned to Michael Gautier out of the Bakersfield Branch	O	1/27/22. He said the PM w/ the AB left in a disgruntled fashion and the new PM didn't have many records for the project. He said it was done under an Emergency via a PO. He said it might be past statute unless he can find an more recent invoice, since it was done under emergency

# COMPLAINT SUMMARY REPORT

Contractor Name	DIR Project ID	Project Name	Agency Filed	Date Mailed	Case #	Description	Status/ Resolution	Case Closed (C), Open (O), Pending (P), or Civil Wage & Penalties Assessed (CWAPA)	Notes
Telstar Instuments Inc	332124	NBRID Sewer Lift Station Pump Replacement Project	DIR	12/21/20	40-71645-315	Filed for not using a Plumbers Apprentice and under paying prevailing wages	Case Assignment letter received on 1/29/21, Jorge Delgadillo assigned. CWAPA received on 8/18/21 for <b>\$3623.36</b>	CWAPA	
Telstar Instuments Inc	296801	OSG System Replacement Control Panel Project for CCCC	DIR	12/21/20	40-71646-315	Filed for not using Laborer or Plumber Apprentices and under paying wages	Case Assignment letter received on 1/29/21, Jorge Delgadillo assigned. CWAPA received on 8/18/21 for <b>\$2333.02</b>	CWAPA	
Troxell Communications	325014	Vista High School Low Voltage Upgrades WCC USD	DIR	12/22/20	40-71651-315	Under reporting of hours	Case Assignment letter received on 1/29/21, Jorge Delgadillo assigned. Jorge emailed 1/27/22 case is being closed, no violations found.	C	
Troxell Communications	269525	GV Mod SRVUSD	DIR	12/22/20	40-71650-315	Under reporting of hours	Case Assignment letter received on 1/29/21, Jorge Delgadillo assigned	O	
Troxell Communications	293500	GLES CLSRM PROJ 13	DIR	12/22/20	40-71648-315	Under reporting of hours	Case Assignment letter received on 1/29/21, Jorge Delgadillo assigned	O	
Troxell Communications	275494	SRVHS Classroom Projectors Project	DIR	12/22/20	40-71649-315	Under reporting of hours	Case Assignment letter received on 1/29/21, Jorge Delgadillo assigned	O	
Troxell Communications	293492	TCES Growth Relos 8 Project	DIR	12/22/20	40-71647-315	Under reporting of hours	Case Assignment letter received on 1/29/21, Jorge Delgadillo assigned	O	
One Diversified	322562	Plant Operations Bldg Multi Purpose Room AV Improvements	DIR	1/26/21	40-71747-137	under reporting of hours	Case Assignment letter received on 1/29/21, Jerry McClain assigned	O	
Clear Blue Energy Corp	287146	RHES Lighting Retrofit	DIR	1/26/21	40-71748-137	Under reporting of hours, not requesting apprentices or paying CAC Funds	Case Assignment letter received on 1/29/21, Jerry McClain assigned. CWAPA received on 11-16-21 for <b>\$15,000</b>	CWAPA	
Integra Construction Services	285568	East Ave Midle School Increment 1 Interim Housing	DIR	1/21/21	40-71843-678	Under reporting of hours, not requesting apprentices or paying CAC Funds	Case Assignment Letter received on 3/8/21. Susan Rust is investigating the case	O	
Lion Electric	285568	East Ave Midle School Increment 1 Interim Housing	DIR	1/21/21	40-71844-678	Under reporting of hours, not requesting apprentices or paying CAC Funds	Case Assigment letter received on 3/8/21. Susan Rust is investigating the case	O	Lion didn't hold workmans comp, and was never listed as a Sub to Integra. Owner of Lion told me over the phone "his guys worked
Kimberlite Corporation	332832	JSHS Trash Enclosure	DIR	2/22/21	40-71878-042	Misclassifying workers	4/21/21: Case Assignment received. Maria Mercado is investigating the case.	O	
Pacific Coast General Engineering	332832	JSHS Trash Enclosure	DIR	3/15/21	40-71878-042	Misclassifying Workers, not employing Apprentices in the correct ratio	4/21/21: Case Assignment received. Maria Mercado is investigating the case.	O	

# COMPLAINT SUMMARY REPORT

Contractor Name	DIR Project ID	Project Name	Agency Filed	Date Mailed	Case #	Description	Status/ Resolution	Case Closed (C), Open (O), Pending (P), or Civil Wage & Penalties Assessed (CWAPA)	Notes
Infocus Video dba Bryan McGinty	343971	WC Library Security Cameras	DIR	4/8/21	40-72285-678	Misclassifying Workers, not employing apprentices, contracting without a current PW Registration	5/12/21: Case assignment received, Susan Rust is investigating the case	O	
Teichert Energy & Utilities Group	341072	Solar Installations @ Various Locations	DIR	4/23/21	40-72559-766	Misclaifying Workers, not employing Apprentices	6/25/21 Case assignment received. Maritza Nolasco is investigating the case.	O	
TEPS	331222	Las Lomas Science Classroom Bldg	DIR	5/25/21	40-73111-332, 40-73112-332	Misclassification, not paying prevailing wages, not employing apprentices, not complying with STWF Requirements	8/2/21 Case Assignment received. Johnny Dayao is investigating the case.	O	
El Camino Electrical Services Inc.	341252	Electrical Vehicle Charging Stations	DIR	5/27/21	40-73145-766-766	Not paying prevailing wages, fringe benefits, or training funds, not employing or requesting Apprentices	8/9/21 Case Assignment received. Maritza Nolasco is investigating the case.	O	
K&I Electrical	314362	Construction of East CC Bart Extension	DIR	6/9/21	40-73143-137-137	Not requesting or employing Apprentices	8/9/21 Case Assignment received. Jerry McClain is investigating the case. CWAPA received on 9/8/21 for <b>\$10,187</b> violating 1777.5 Apprenticeship regs.	CWAPA	
Western Water Features & Burkett's Pool Tile & Masonry	312211	Peterson Locker Bldg & Pool Construction	DIR	6/24/21	40-73812-678	Misclassifying workers, under reporting hours, not employing Apprentices in the correct ratio	11/4/21: Case Assignment Letter Received	O	
Burkett's Pool Tile & Masonry	312211	Peterson Locker Bldg & Pool Construction	DIR	6/24/21	40-73813-678	Under reporting hours, not employing Apprentices	11/4/21: Case Assignment Letter Received	O	
Tesco Controls	288518	Potable Water System SCADA Upgrade	DIR	7/14/21	40-73914-705	Misclassifying Workers, not employing Apprentices	11/23/21: Case Assignment Letter Received	O	
Integra Construction Services	344756	City Hall Reconfiguration Project	DIR	7/21/21	40-73830-766	Not paying prevailing wages / fringes, not requesting or employing Apprentices	Sent in a thumb drive via snail mail, 11/8/21 - Case Assignment received, Maritza Nolasco is investigating the case.	O	
Integra Construction Services	344756	City Hall Reconfiguration Project	CSLB	7/23/21	File NO: NA 2021 001427	Performing Electrical work solely with only a "B" License	Sent in a complaint binder via snail mail, received 1st CSLB correspondence 7/28/21. Spoke to Integra and emailed on 8/4/21. Integra response & evidence	C	
Meet Maven Inc.	344756	City Hall Reconfiguration Project	DIR	7/28/21	40-73546-766	Not paying fringe benefits, not employing apprentices or paying training funds	Received a CWAPA on 12/10/21 for <b>\$15,611</b>	CWAPA	PRR sent for the case file, employer reported paying all fringes in cash.
Stanley Convergent Security Solutions Inc	N/A	City of Palo Alto Fire Alarm Contract	DIR	8/27/21	40-73792-678	Not Paying Prevailing wages or employing Apprentices	Case assignment letter received on 12/10/21, Susan Rust is investigating the case.	O	Employee Jason Faaita has maintained this contract for 15 years, never being paid prevailing wages.
NEMA Construction	344756	Street Light Replacement City of Hercules	DIR	9/17/21	40-73843-766	Not employing or requesting apprentices	Case assignment letter received pn 12/10/21, Maritza Nolasco is investigating the case.	O	



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S H Mechanical Inc	365805	Riggers Loft Electric Conversion	DIR	11/12/21	40-74005-678	Not employing or requesting apprentices	12/30/2021: Case Assignment received, Susan Rust is investigating the case.	O	
American Wholesale Lighting Inc	357530	AF Bray Courts Bldg Energy Efficiency Lighting Retrofit Project	DIR	11/12/21	40-74006-332	Not employing or requesting apprentices	1/28/22: Case assignment received, Johnny Dayao is investigating the case	O	
Cal Elite Builders	384230	Emergency Cable Replacement	DIR	11/17/21	40-74009-678	Under reporting hours, not employing Apprentices	1/28/22: Case assignment received, Susan Rust is investigating the case	O	
SOT Electric Inc.	384230	Emergency Cable Replacement	DIR	11/17/21	40-74010-678	Under reporting hours, not employing Apprentices	1/28/22: Case assignment received, Susan Rust is investigating the case	O	
Foundation of Dreams Construction Inc	384230	Emergency Cable Replacement	DIR	11/17/21	40-74011-678	Under reporting hours, not employing Apprentices	1/28/22: Case assignment received, Susan Rust is investigating the case	O	
Cloud Electric	382484	CA HS Power to 4 Portables	DIR	12/1/21	40-74215-149	Not employing or requesting Apprentices	12/30/21: Case assignment received, Thuy Pham is investigating the case	O	
RLC Electric	382484	CA HS Power to 4 Portables	DIR	12/1/21	40-74217-149	Not employing or requesting Apprentices	12/30/21: Case assignment received, Thuy Pham is investigating the case	O	
TA Nguyen Construction	339908	Solar D/B for San Pedro ES	DIR	1/7/22	40-74388-343	Misclassification, Not employing or requesting Apprentices	1/28/22: Case assignment received, Breanna Roberts is investigating the case	O	
TA Nguyen Construction	339915	Solar D/B for Glenwood ES	DIR	1/7/22	40-74391-343	Misclassification, Not employing or requesting Apprentices	1/28/22: Case assignment received, Breanna Roberts is investigating the case	O	
Calman Builders	392363	Installation of Drinking Fountains with Chillers for WCCUSD	DIR	1/26/22		Not employing or requesting Apprentices.	Sent via Email	P	
Troxell Communications	374454	CWMS Projectors & Audio	DIR	1/28/22		Not reporting hours worked or requesting apprentices	Sent via Email	P	
Troxell Communications	Po's 104150 & 104151	California HS Theater & Library AV Upgrades	DIR	1/28/22		Not reporting hours worked or requesting apprentices	Sent via Email	P	
NEMA Construction	398198 & 389157	2021 Hercules Street Light Replacement Phase 5 & 6	DIR	2/4/22		Not requesting or employing Apprentices, under reporting hours, misclassifying workers	Sent via Email	P	



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Contractor Name	DIR Project ID	Project Name	Agency Filed	Date Mailed	Case #	Description	Status/ Resolution	Case Closed (C), Open (O), Pending (P), or Civil Wage & Penalties Assessed (CWAPA)	Notes
Alex Kuchner General Inc	355046	Ridder Park TI Santa Clara Office of Education	DIR	N/A			CPRs were requested from the DSLE & never provided. DIR emailed on 2/9/22 that they were opening an investigation. I requested to be CC'd on all correspondence	P	
SUMMARY									
Cases Closed (No Violations)	4								
Cases Currently Open	37								
Cases Pending Assignment	5								
CWAPAs received since 1/1/20	19	\$268,308.77							
Avg. CWAPA Assessment Value		\$14,121.47							