

Contra Costa Electrical Compliance

Compliance Report

Q - 2021

David Johnsen, Compliance Facilitator

PUBLIC WORKS MARKET SHARE REPORT

Electrical Construction Jobs
Contra Costa County, California
2021 Q2

2021

TOTAL # JOBS

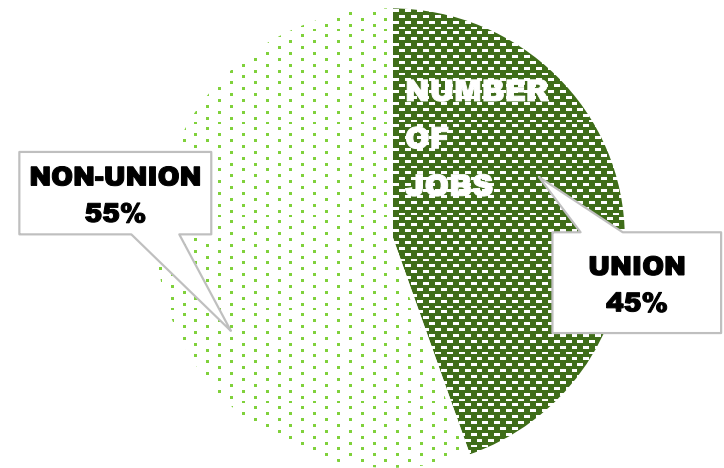
103 (100%)

UNION

46 (45%)

NON-UNION

57 (55%)



2021

TOTAL \$ VALUE

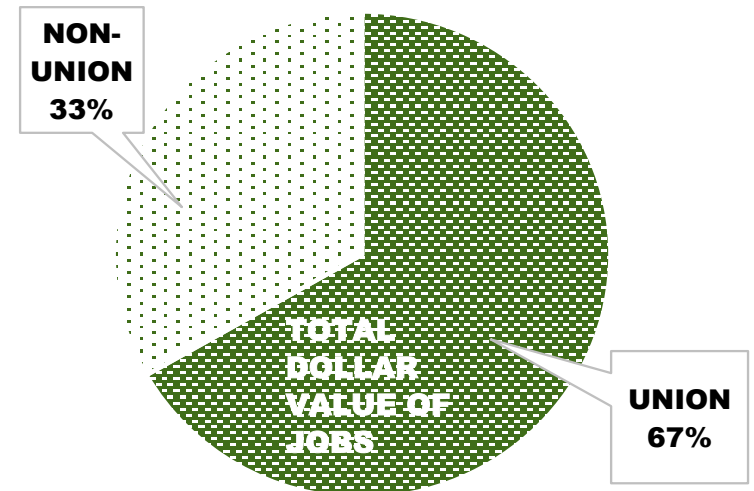
\$51,350,509 (100%)

UNION

\$34,278,116 (67%)

NON-UNION

\$17,072,393 (33%)

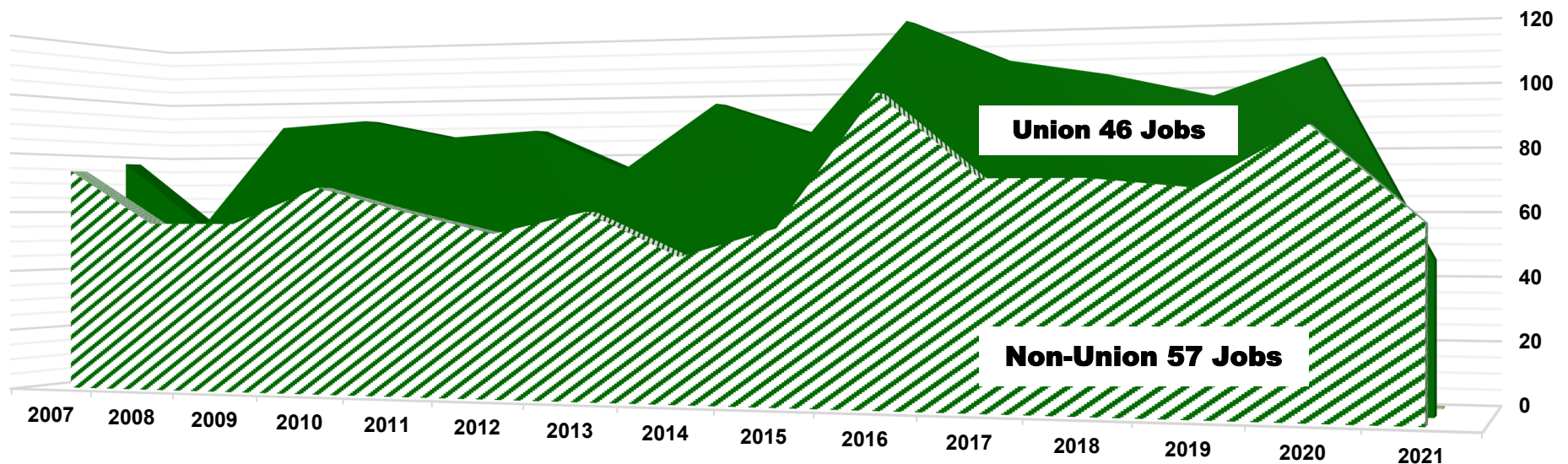


Notes:
Invitational Bid Information Became Public Information in 2015.
2021 Year to date Q2

PUBLIC WORKS MARKET SHARE REPORT

Electrical Construction Jobs
Contra Costa County, California
2007 - 2021 (2021 Q2)

TOTAL JOBS

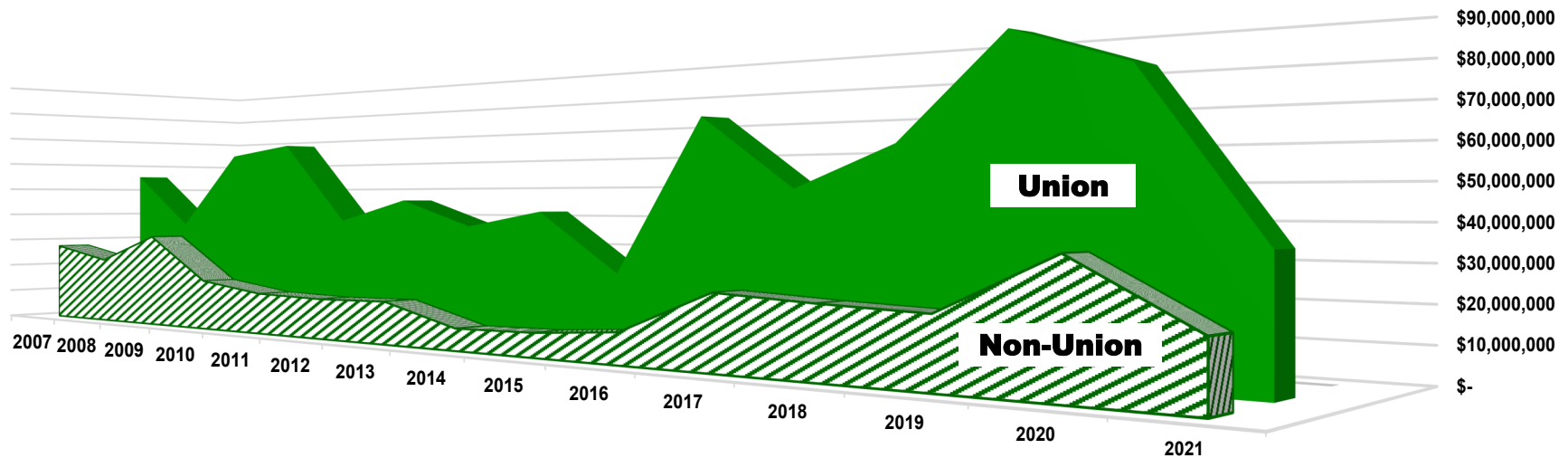


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2021 Year to date - Q2

PUBLIC WORKS MARKET SHARE REPORT

Electrical Construction Jobs
Contra Costa County, California
2007 - 2021 (2021 Q2)

DOLLAR VALUE



	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
■ NON-UNION	\$27,540,105	\$22,803,662	\$32,030,261	\$16,860,477	\$13,562,868	\$13,018,046	\$13,537,171	\$6,774,729	\$7,247,684	\$9,154,017	\$21,232,252	\$19,751,880	\$18,719,391	\$33,552,894	\$17,072,393
■ UNION	\$55,087,500	\$36,159,786	\$62,355,569	\$65,701,265	\$38,263,109	\$45,437,412	\$36,868,310	\$41,844,656	\$23,200,639	\$69,818,395	\$48,628,404	\$60,452,307	\$88,417,085	\$78,188,217	\$34,278,116
% UNION	67%	61%	66%	80%	74%	78%	73%	86%	76%	88%	70%	75%	83%	70%	67%

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2021 Year to date Q2

PUBLIC WORKS SUMMARY

Electrical Construction Jobs
Contra Costa County, California
2021 Q2

Type	Total \$ Value	% of Total \$	Union	Non- Union
Schools	\$10,566,953	21%	\$5,914,719	\$4,652,234
Roads	7,524,662	15%	5,764,407	1,760,255
Water	19,237,854	37%	14,707,825	4,530,029
Municipal Agencies	14,021,040	27%	7,891,165	6,129,875
Total Value	\$51,350,509	100%	\$34,278,116	\$17,072,393

SCHOOLS		
	Union	Non-Union
Total Jobs : 40	13 (33%)	27 (67%)
Total Value: \$10,566,953	\$5,914,719 (56%)	\$4,652,234 (44%)

ROADS		
	Union	Non-Union
Total Jobs : 14	10 (71%)	4 (29%)
Total Value: \$7,524,662	\$5,764,407 (77%)	\$1,760,255 (23%)

WATER DISTRICTS		
	Union	Non-Union
Total Jobs : 15	8 (53%)	7 (47%)
Total Value: \$19,237,854	\$14,707,825 (76%)	\$4,530,029 (24%)

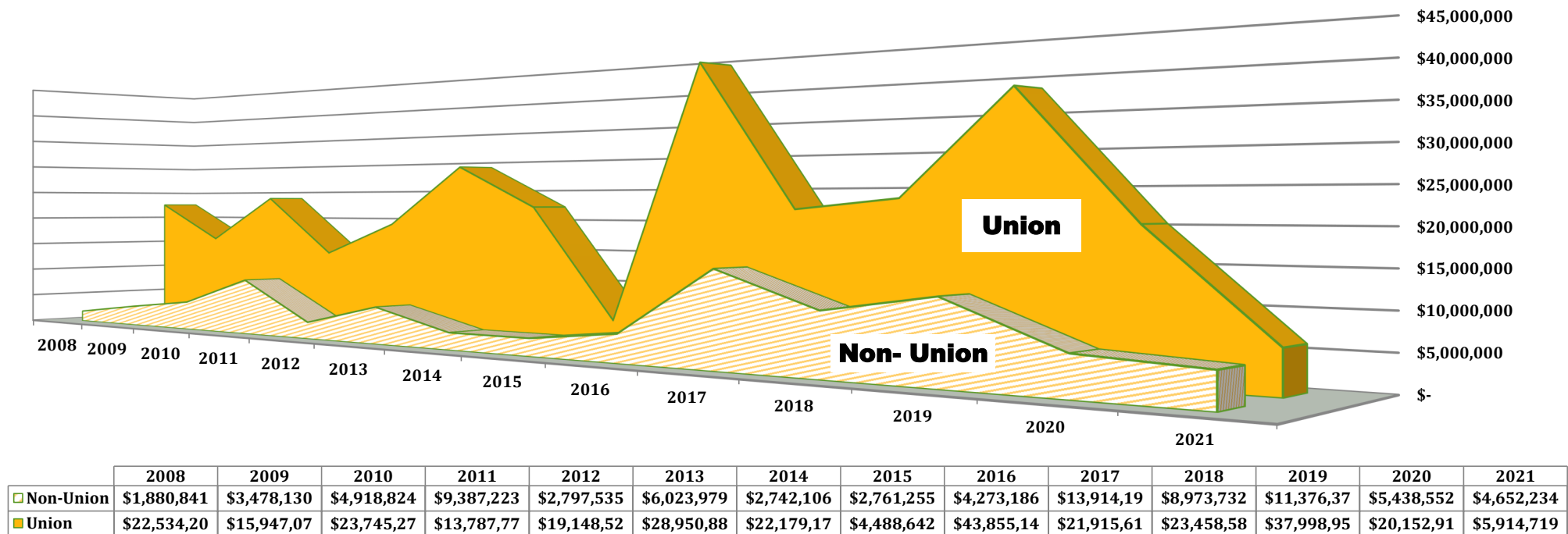
MUNICIPAL AGENCIES		
	Union	Non-Union
Total Jobs : 34	15 (44%)	19 (56%)
Total Value: \$14,021,040	\$7,891,165 (56%)	\$6,129,875 (44%)

Notes:
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PUBLIC WORKS SUMMARY

Electrical Construction Jobs
Contra Costa County, California
2008 - 2021
(2021 Year to Date Q2)

Schools

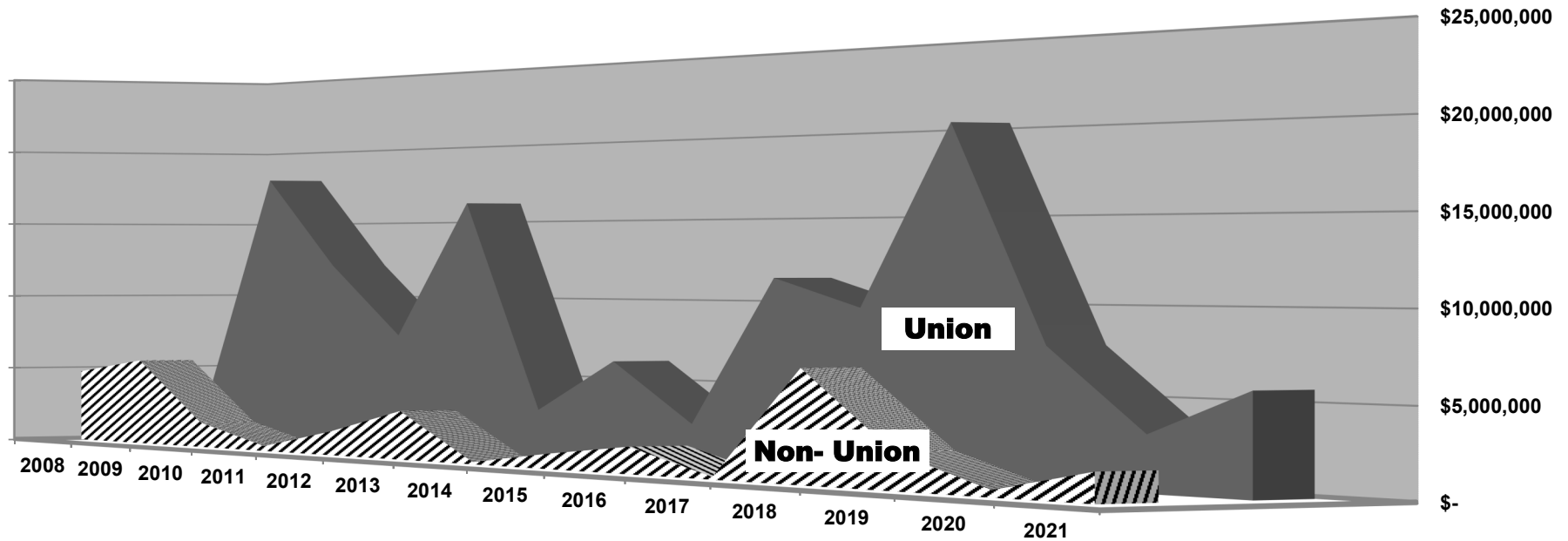


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PUBLIC WORKS SUMMARY

Electrical Construction Jobs
Contra Costa County, California
2008 - 2021
(2021 Year to Date Q2)

Roads



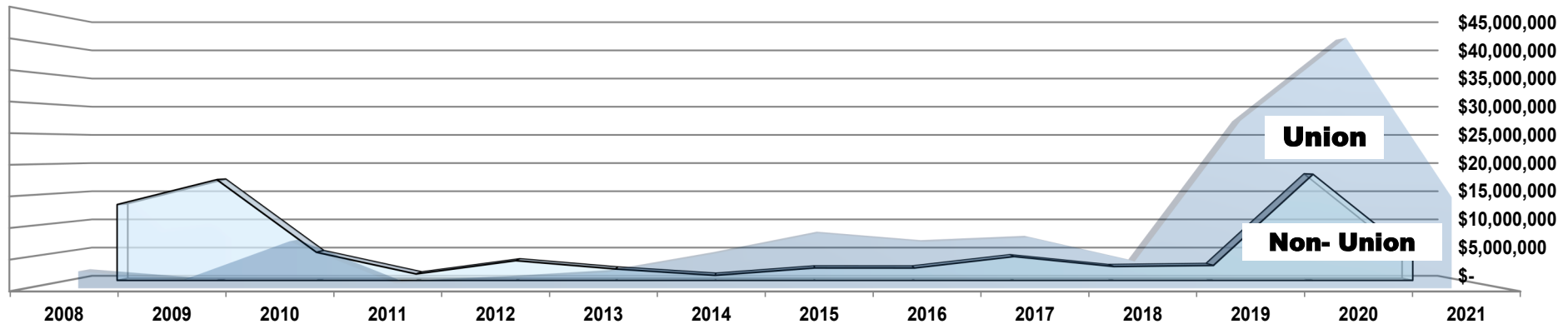
	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021
Non-Union	\$4,808,951	\$5,694,301	\$1,713,950	\$416,914	\$1,612,493	\$3,118,485	\$241,440	\$1,028,820	\$1,700,000	\$265,000	\$6,557,820	\$2,219,948	\$502,706	\$1,760,255
Union	\$3,278,954	\$17,933,58	\$12,125,87	\$7,550,643	\$16,139,63	\$3,076,926	\$6,265,314	\$2,652,416	\$11,446,89	\$9,766,655	\$20,185,72	\$7,834,187	\$3,265,949	\$5,764,407

Notes:
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PUBLIC WORKS SUMMARY

Electrical Construction Jobs
Contra Costa County, California
2008-2021
(2021 Year to Date Q2)

Water

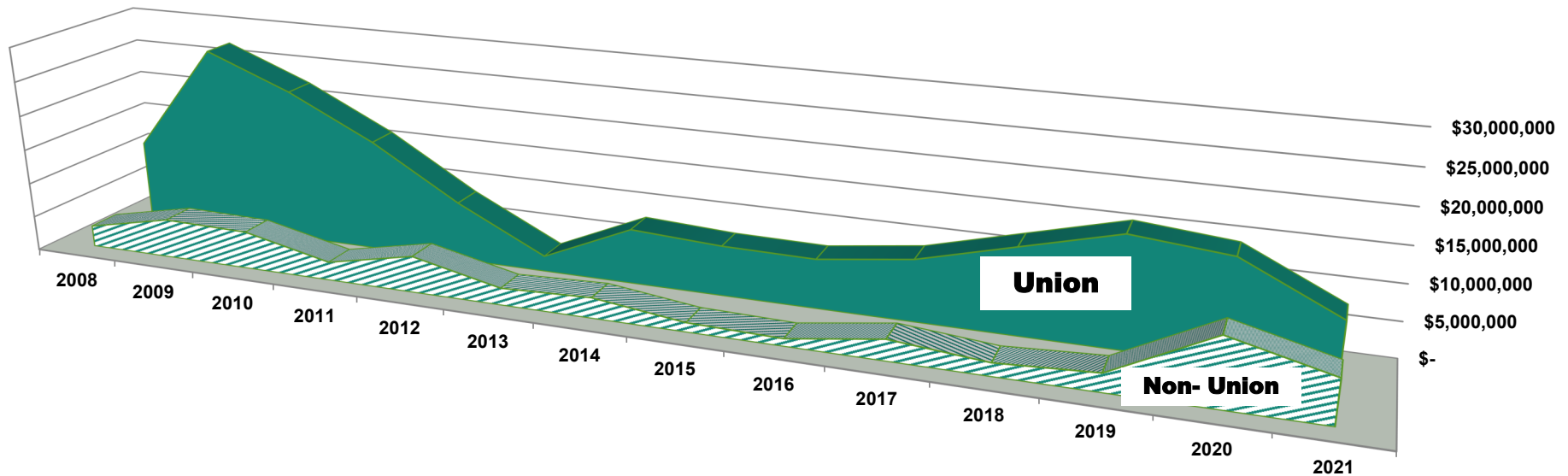


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PUBLIC WORKS SUMMARY

Electrical Construction Jobs
Contra Costa County, California
2008-2021
(2021 Year to Date Q2)

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	\$6,129,875
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	\$7,891,165

Notes:
Invitational Bid Information Became Public Information in 2015.

Summary

CATEGORY DESCRIPTION	JOB QUANTITY	JOB QUANTITY PERCENTAGES	DOLLAR VALUE TOTALS	DOLLAR VALUE PERCENTAGES
Union	8	53.33%	\$14,707,825	76.45%
Non-Union	7	46.67%	\$4,530,029	23.55%
Total Water	15	100.00%	\$19,237,854	100.00%
Union	13	32.50%	\$5,914,719	55.97%
Non-Union	27	67.50%	\$4,652,234	44.03%
Total School	40	100.00%	\$10,566,953	100.00%
Union	15	44.12%	\$7,891,165	56.28%
Non-Union	19	55.88%	\$6,129,875	43.72%
Total Municipal	34	100.00%	\$14,021,040	100.00%
Union Road	10	71.43%	\$5,764,407	76.61%
Non-Union Road	4	28.57%	\$1,760,255	23.39%
Total Road	14	100.00%	\$7,524,662	100.00%
Union	46	44.66%	\$34,278,116	66.75%
Non-Union	57	55.34%	\$17,072,393	33.25%
Total Projects	103	100.00%	\$51,350,509	100.00%

CONTRA COSTA AWARDED PROJECTS THRU Q2 2021

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 Interior Modifications	K&I Electrical						\$105,600								1			\$704,000.00
1/13/21	360971	Delta Diablo	TP Electrical Switchgear Repl	Cupertino Electric	\$6,647,103								1								6,647,104.00
1/14/21	359384	BART	Train Control Rm Battery Replt, Ph 3	Rosendin					\$1,160,703								1				4,642,815.00
01/19/21	358282	Liberty Union High School District	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 Proj	Sac Town Contr Corp		\$12,980								1							\$12,980.00
02/02/21	365441	Richmond City of	Castro Ranch Rd Rehab.Proj	JB Electric & Construction Inc								\$40,000								1	\$3,359,935.00
02/03/21		Oakley Union ESD	Erate Wireless Project Phase 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	Install Covid Medical 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
02/16/21	365371	City of El Cerrito	Carlson Blvd & San Diego St Crosswalk	St. Francis LLC							\$40,000								1		\$126,500.00
02/16/21	367422	City of Richmond	Macdonald Ave &33rd St Inter Proj	JB Electric & Construction								\$23,719								1	\$790,654.00
02/17/21	361459	Liberty Union High School District	Liberty HS Admin & Student Commons Mod. Proj	Zapien Electric				\$1,946,172								1					\$12,974,848.00
02/23/21	361966	Central San	Board Room AV Improvements	One Diversified		\$79,531								1							\$79,531.00

CONTRA COSTA AWARDED PROJECTS THRU Q2 2021

					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	
02/26/21	362503	CCCCD	Districtwide Security Camera Project	AMS.net				\$251,438								1					\$251,438.00
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 Improvements	Fowler Electric Service						\$18,000								1			\$18,000.00
03/01/21	365447	Liberty Union High School District	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 High School District	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
03/09/21	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 High School District	FHS Fire Alarm Deficiency Repairs	Houston Fire Systems Inc				\$13,426								1					\$13,426.00
03/19/21	364681	WCCUSD	network Infrastructure Repair & Installation	Netxperts Inc				\$25,000								1					\$25,000.00
03/19/21	364926	WCCUSD	Richmond HS AV New Auxiliary Gym	Decotech Systems			\$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 Enhancements	DC Electric Group							\$15,000								1		\$190,910.00
03/24/21	368761	Mt. Diablo USD	Modular Restroom Bldg Glenbrook MS Sitework	Kerex Engineering				\$40,875								1					\$272,500.00
03/24/21	366412	University of CA Davis	As needed Electrical Services for Byron Fish Lab	Garrahan Electric Inc				\$25,000								1					\$25,000.00
03/24/21	365619	Eastern CC Transit Authority	Oakley Park & Ride	St. Francis LLC							\$119,685								1		\$3,989,518.00
03/24/21	367879	City of Brentwood	Brentwood Backup Generator Project	Day's Generator Service						\$1,134,588								1			\$1,418,231.00
03/24/21	367879	City of Brentwood	Brentwood Backup Generator Project	Tesco Controls						\$141,821								1			
03/24/21	367879	City of Brentwood	Brentwood Backup Generator Project	Power System Testing Co.						\$141,821								1			

CONTRA COSTA AWARDED PROJECTS THRU Q2 2021

					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	366872	Walnut Creek USD	WCI Microphone System	Lloyd F. McKinney			\$17,922								1						\$17,922.00
03/24/21		WCCUSD	Erate Year 24 Wireless Upgrade	Decotech			\$3,115,199								1						\$3,115,199.00
03/25/21	365736	Central San	Upgrade Security Cameras	Stanley Convergent Sec Sol		\$16,645								1							\$16,645.00
03/25/21	373840	Orinda Union School District	Orinda Inter School HVAC Pilot Proj	Sun Electrics 2				\$73,500								1					\$670,300.00
04/02/21	369875	City of San Ramon	Public Safety Bldg Proj	Butterfield Electric						\$3,171,150								1			\$22,141,000.00
04/02/21	366391	Liberty Union High School District	Install Security System/ LHS Admin Bldg	Kimberlite				\$51,045								1					\$51,045.00
04/09/21	367330	WCCUSD	Richmond HS Wireless Network & Access Points	Decotech			\$35,084								1						\$35,084.00
04/12/21	368233	CCCPW	MTZ Detention Flip Upgrades Supp #1	Grove Gill Electric					\$16,120								1				\$32,240.00
04/12/21	368233	CCCPW	MTZ Detention Flip Upgrades Supp #1	Pyro Comm Systems Inc						\$16,120								1			
04/12/21	368716	Liberty Union High School District	Emergency Exit Lights Freedom High School	Zapien Electric				\$6,783								1					\$6,783.00
04/13/21	367982	City of Antioch	City hall Plaza & Leo Fontana Fountain Improvements	L.D. Strobel Co						\$58,320								1			\$458,013.00
04/13/21		EBMUD	San Ramon Pumping Plant Drainage Improvements	SD Electric	\$50,600								1								\$1,218,000.00
04/14/21	369702	City of Lafayette	Mech. Repl Burton Valley ES	Bockmon & Woody					\$54,825								1				\$731,000.00
04/14/21	369702	City of Lafayette	Mech. Repl Burton Valley ES	Automated Electric						\$54,825								1			
04/20/21	368262	CCCPW	Marsh Drive Bridge Replacement	St. Francis LLC							\$303,388								1		\$10,112,938.00
04/20/21	371677	CalTrans	State Highway Center to Mococo	Columbia Electric							\$71,912								1		\$2,397,093.00
04/20/21		East Bay Regional Parks District	Vasco Caves Regional Preserve Park Residence	Marundee Electric						\$16,500								1			\$348,188.00
04/21/21	378334	CCWD	Reservoir 1 & 2 Pump Station	Liffey Electric		\$84,388								1							\$1,241,000.00
04/26/21	369197	Superior Court of CA CCC	DGE Bypass / Touch Panel Upgrade	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 One Electrical Systems					\$974,250								1				
04/27/21	373821	WCCUSD	Richmond HS Health Center Alarm	Communications Services			\$15,000								1						\$15,000.00
04/29/21	369804	WCCUSD	Pinole HS Magnetic Hold Open Devices Project	Pinguelo Const				\$71,200								1					\$71,200.00

CONTRA COSTA AWARDED PROJECTS THRU Q2 2021

					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	
05/04/21	374454	SRVUSD	CWMS Mod Inc 2 Projectors & Audio	Troxell Communications				\$105,683								1					\$105,683.00
05/04/21		Richmond City of	Parchester Community Center	O.K. Construction						\$44,230								1			\$294,870.00
05/05/21	370397	CCCPW	Remodel Recemtion @ Pittsburg Motel 6	Aztec Consultants						\$74,381								1			\$495,876.00
05/06/21	373993	Central San	Contractor Staging Improvements	Bockmon & Woody	\$600,150								1								\$4,001,000.00
05/10/21	374061	Liberty Union High School District	Replace VFD @ Heritage HS	Zapien Electric				\$10,669								1					\$10,669.00
05/11/21	373024	Liberty Union High School District	Control Conversion 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 Project	Saboo Inc						\$77,015								1			\$513,438.00
05/25/21	377049	Superior Court of CA CCC	Courtroom Rec. Equip Upg.	FTR LTD.						\$223,128								1			\$223,128.00
05/25/21		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 System Upgrade	DC Electric					\$45,000								1				\$175,000.00
05/26/21	373540	CCCCD	Industrial Trades Labs Renovations	Digital Design Comm			\$180,000									1					\$1,165,000.00
05/26/21	376863	Eastern CC Transit Authority	Electric Charging Stations	El Camino Electrical Services						\$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	54RR-350	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	City of Walnut Creek	Ygnacio Valley Road Rehabilitation	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	Town of Discovery Bay	Denitrification Project WWTP	SD Electric	\$1,199,550								1								\$15,994.00
06/07/21	304157	Town of Discovery Bay	Denitrification Project WWTP	Tesco Controls		\$1,199,550								1							
06/07/21	375125	CCCPW	Adult Shelter Upg	Yotta Electrical Services					\$67,741								1				\$451,608.57
06/08/21		Antioch City of	Street Lighting /Electrical Rep Serv	DC Electric					\$2,000,000								1				\$2,000,000.00

CONTRA COSTA AWADED PROJECTS THRU Q2 2021

					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	
06/08/21	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	375256	CCCPW	Kirker Pass Safety Improvements	Rays Electric							\$87,000								1		\$639,710.00
06/08/21	377141	Superior Court of CA 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
06/16/21		CCWD	Old River Pump Station/ Motor Starter Imp	Telstar Instr.		\$3,122,685								1							\$3,122,685.00
06/21/21	378136	Liberty Union HS District	Heritage HS New Classroom Bldg Increment 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 District	FHS New Auxiliary Gymnasium	Con J. Franke			\$899,209								1						\$5,994,729.00
06/22/21	377439	CCCPW	Fred Jackson Way Connection	MBE Electric							\$71,626								1		\$2,387,557.50
06/23/21	378180	Pittsburg USD	Kindergarten Classrooms & Restrooms Project	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

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 \$400 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 \$20,563.04	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 \$800 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 \$7089.95	CWAPA	
Delta Electrical Const	7173	Stanley MS Increment 2 New Classrooms	DIR	6/24/19	40-65922/315	Failure to pay employees all posted predetermined increase.	8/2/19: Case Assignment Letter received, Jorge Delgadillo is investigating the case.	O	7/1/21: emailed Jorge Delgadillo for a status update
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 Johnny Dayo for a status update, he responded that the case is still under investigation
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 \$3560 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. 6/17/20: CWAP for \$36,357.53	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 \$3772.52	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 \$11,560	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 supporting case via email, 8/5/20: Received a letter stating they are closing the case and if we wish to seek resolution to seek a Civil Court Case.	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 \$36,000 .	CWAPA	
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 \$6000 for violating 1776 - not supplying payroll records to the DSLE	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	O	
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 \$360.00 Letter received from the DSLE	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
Calman Builders Inc	DIR 290947	Manteca Farm Improvements	DIR	9/11/20	40-70750-332	Not using or requesting apprentices	10/16/20: Case Assignment letter received, Jerry McClain investigating the case	O	
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, Jerry McClain investigating the case	O	
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	O	
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 employing an Electrician Apprentice, Not employing or requesting Laborer or Taper Apprentices, not paying training funds for the classification of Electrician and Laborer	Case Assignment letter received on 12/7/20, Jorge Delgadillo is investigating the case	O	
CESCOP 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 apprentices	Case Assignment letter received on 1/8/21, Susan Rust assigned	O	
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 Instuments Inc	275703	Arsenic Treatment Well #50	DIR	12/21/20		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.	P	
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	O	
Telstar Instuments Inc	296801	OSG System Replacement Control Panel Project for CCCCD	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	O	
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	O	
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	GLS 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	O	
Integra Construction Services	285568	East Ave Middle 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	

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
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 Assignment letter received on 3/8/21. Susan Rust is investigating the case	O	
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	
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		Misclaifying Workers, not employing Apprentices		P	
TEPS	331222	Las Lomas Science Classroom Bldg	DIR	5/25/21		Misclassification, not paying prevailing wages, not employing apprentices, not complying with STWF Requirements		P	
El Camino Electrical Services Inc.	341252	Electrical Vehicle Charging Stations	DIR	5/27/21		Not paying prevailing wages, fringe benefits, or training funds, not employing or requesting Apprentices		P	
K&I Electrical	314362	Construction of East CC Bart Extension	DIR	6/9/21		Not requesting or employing Apprentices		P	
Western Water Features & Burkett's Pool Tile & Masonry	312211	Peterson Locker Bldg & Pool Construction	DIR	6/24/21		Misclassifying workers, under reporting hours, not employing Apprentices in the correct ratio		P	
SUMMARY									
Cases Currently Open	27								
Cases Pending Assignment	6								
CWAPAs received since 1/1/20	11	\$126,463.04							

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

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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)