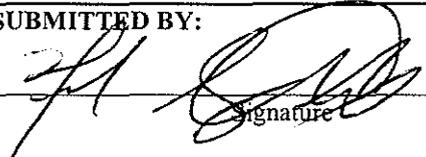


LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for all projects (Labor Code §1771.5(a))

Report for the reporting period 03/01/2010 to 06/30/2010 *Interim Rpt*
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : San Mateo County Transit District & Peninsula Corridor Joint Powers Board (SamTrans)		
2. LCP I.D. Number (assigned by DIR): 2006.00533	3. Date of Initial Approval: 2/25/2010	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): FULVIO F. CAJINA – Acting Labor Compliance Officer 1250 San Carlos Avenue, P.O. Box 3006 / 94070 – 1306 San Carlos, CA 94070 Phone : (650)508-6424; (650)508-6200 Fax: (650) 508-7738		
5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period? Please check one: <input checked="" type="checkbox"/> Yes If Yes, proceed to item 6 on the next page <input type="checkbox"/> No If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant, 455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102		
SUBMITTED BY: 	FULVIO F. CAJINA – ACTING LABOR COMPLIANCE OFFICER	10/15/2010
<small>Signature</small>	<small>Name and Title</small>	<small>Date</small>

LCP-AR2

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary).

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
INDUSTRIAL WASTE DISPOSAL AND INDUSTRIAL WASTE EMERGENCY RESPONSE SERVICES	09/10/2009	CLEAN HARBORS ENVIROMENTAL SERVICES	\$430,110.00
SAN BRUNO GRADE SEPARATION PHASE 2-BOX CULVERT RECOSTRUCTION	11/07/2009	DISNEY CONSTRUCTION, INC	\$1,841,650.00
ADVANCED TRAVELER INFORMATION SYSTEM - VISUAL MESSAGE SIGN UPGRADE AT FIVE STATIONS	10/13/2009	BECI ELECTRIC, INC	\$380,000.00
PROVISION AND INSTALLATION OF ACCORDION DOORS	11/17/2009	JOHN PLANE CONSTRUCTION, INC	\$39,995.00
Total			\$2,691,755.00

B. List any project subject to the limited exemption clause of LC § 1771.5(a), if applicable.

Project Name	Description of Project	Contract Amount
Total		

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

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
San Mateo County Grade Crossing Improvements	Fresh Concrete Corporation	\$8,674.84		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Failure to pay prevailing wage rate, failure to pay proper rate for Saturday and Sunday, and failure to pay training fund contributions.
				<input type="checkbox"/> Yes <input type="checkbox"/> No	

LCP-AR2

				<input type="checkbox"/> Yes	<input type="checkbox"/> No
				<input type="checkbox"/> Yes	<input type="checkbox"/> No
				<input type="checkbox"/> Yes	<input type="checkbox"/> No
				<input type="checkbox"/> Yes	<input type="checkbox"/> No
				<input type="checkbox"/> Yes	<input type="checkbox"/> No
				<input type="checkbox"/> Yes	<input type="checkbox"/> No
Total			\$8,674.84		

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Total			

E. For any amount identified in item C for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

Project Name	Amount Assessed				Amount Recovered					
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
San Mateo County Grade Crossing Improvements		\$1,410.00		\$7,264.84	\$8,674.84					
Total					\$8,674.84					

LCP-AR2

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
San Mateo County Grade Crossing Improvements	Fresh Concrete Corporation	Failure to pay prevailing wage rate, failure to pay proper rate for Saturday and Sunday, and failure to pay training fund contributions.	40-26491/254	Pending

G. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

Please check one: Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____

H. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

Please check one: Yes No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: _____
