

LCP-AR1

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
ATIS II - PA System Upgrades 4th & King Project	11/1/2011	Beci Electric, Inc.	\$199,000.00
Bus Stop Maintenance Services	5/26/2009	Clean Innovation, Inc.	\$570,755.00
Caltrain ROW Fencing	10/4/2007	Crusader Fence Co. Inc.	\$2,764,700.00
CCTV - SVS at CEMOF	9/16/2010	GTSI Corporation	\$633,512.00
Electrical Maintenance Services	12/2/2010	Liberty Electric of San Mateo Inc.	\$948,094.00
Elevator Maintenance Services	9/15/2008	Ascent Elevator Services	\$360,271.00
HVAC Maintenance Services	6/18/2008	Heathorn Service Company	\$499,280.00
Industrial Waste Disposal And Industrial Waste Emergency Response Services	9/10/2009	Clean Harbors Environmental Services, Inc.	\$430,110.00
Inspection and Maintenance of Fire Suppression Equipment and the related Alarm Monitoring	6/10/2011	Siemens	\$289,258.00
Jerrold Avenue Bridge Replacement Project	4/21/2010	Disney Construction, Inc.	\$6,313,333.00
Overhead And Mechanical Door Services	6/22/2011	Chandler Garage Door Service	\$200,937.00
Plumbing Maintenance Services	12/5/2008	Burr Plumbing & Pumping, Inc.	\$370,985.00
Positive Train Control System For Caltrain - Phase 1	8/2/2010	Parsons Transportation	\$138,135,673.00
Provision of Fencing along the Caltrain Right-of-Way	10/4/2011	Central Fence	\$432,600.00
Railroad Engineering, Construction Support and Surveying	8/28/2008	Rail Surveyors	\$9,000,000.00
San Bruno Grade Separation	3/11/2010	Granite Construction Company	\$77,699,000.00
San Mateo Bridges Phase 1 - Foundation Improvements	7/19/2010	West Bay Builders, Inc.	\$2,674,000.00
South Terminal And Santa Clara Stations Improvements Project	7/14/2009	S.J. Amoroso Construction Co., Inc.	\$24,127,000.00
Station Hardening Project	8/26/2010	Valentine Corporation	\$1,518,369.00
Underground Storage Tank Inspection & Maintenance Services	1/25/2012	Technology, Engineering & Construction	\$750,000.00
Total			\$267,916,877.00

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B. 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
Jerrold Avenue Bridge Replacement Project	Alamillo Rebar, Inc.	\$225.23	\$225.23	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Apprentice Over-utilization
Jerrold Avenue Bridge Replacement Project	Redwood Painting Co., Inc.	\$42.90	\$42.90	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Apprentice Over-utilization
Jerrold Avenue Bridge Replacement Project	Roofing Constructors Inc. dba Western Roofing Service	\$238.39	\$238.39	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Apprentice Over-utilization
San Bruno Grade Separation	Penhall Company	\$2,672.36	\$2,672.36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Op. Eng. Classified as Laborers
South Terminal And Santa Clara Stations Improvements Project	Satellite Painting, Inc	\$132.76	PENDING	<input type="checkbox"/> Yes <input type="checkbox"/> No	Non-Payment of Overtime
San Bruno Grade Separation	Cell-Crete	\$1,585.29	\$1,585.29	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Op. Eng. Classified as Laborer
San Mateo Bridges Phase 1 - Foundation Improvements	Penhall Co.	\$52.02	PENDING	<input type="checkbox"/> Yes <input type="checkbox"/> No	Op. Eng. Classified as Laborer
South Terminal And Santa Clara Stations Improvements Project	Alamillo Rebar, Inc.	\$1,786.13	\$1,786.13	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Apprentice Over-utilization
Total		\$6,934.22	\$6,550.30		

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

Project Name	Amount Assessed	Amount Recovered	Explanation
Jerrold Avenue Bridge Replacement Project	\$225.23	\$225.23	Alamillo Rebar utilized Iron Worker apprentices on the project for 13.125 hours more than the maximum apprentice ratio allowed. Contractor agreed to pay apprentices at Journeyman rates for the over-utilized hours.
Jerrold Avenue Bridge Replacement Project	\$42.90	\$42.90	Redwood Painting utilized an apprentice painter for 2.5 hours more than the maximum apprentice ratio allowed. Contractor agreed to pay apprentices at Journeyman rates for the over-utilized hours.
Jerrold Avenue Bridge Replacement Project	\$238.39	\$238.39	Western Roofing Services utilized apprentices for 15.5 hours more than the maximum apprentice ratio allowed. Contractor agreed to pay apprentices at Journeyman rates for the over-utilized hours.
San Bruno Grade Separation	\$2,672.36	\$2,672.36	Penhall Company's employees operated a Husqvama FS 4800D concrete self-propelled saw during night shifts from 10/12/2011 to 12/16/2011. They were paid as Laborer Group-1. The correct classification was Operating Engineer Group-6. The contractor agreed to pay restitution for wages due.
South Terminal And Santa Clara Stations Improvements Project	\$132.76	PENDING	A Satellite Painting worker reported that he was not paid for hours worked purchasing and transporting equipment and materials used at the project site.
San Bruno Grade Separation	\$1,585.29	\$1,585.29	Cell-Crete classified a worker operating a concrete batch plant as a Laborer Group - 2. The correct classification for the work performed was Operating Engineer Group 4. The contractor paid the worker the difference of wages.
San Mateo Bridges Phase 1 - Foundation Improvements	\$52.02	PENDING	Penhall Company's employee operated a self-propelled concrete saw for 6 hours on 2/11/2011 and was paid as a Laborer Group-1. The correct classification was an Operating Engineer Group-6.
South Terminal And Santa Clara Stations Improvements Project	\$1,786.13	\$1,786.13	Alamillo Rebar utilized Iron Worker apprentices on the project for 243 more hours than the maximum apprentice ratio allowed. Contractor agreed to pay apprentices at Journeyman rates for the over-utilized hours.
Total	\$6,934.22	\$6,550.30	

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D. For any amount identified in item B 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
NONE										
Total	0	0	0	0	0	0	0	0	0	0

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NONE				

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

Please check one: Yes No

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

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

Please check one: Yes No

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