

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Report for the reporting period 07/01/2013 to 06/30/2014
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of		
The Trustees of The California State University		
2. LCP I.D. Number (assigned by DIR): 2003.00356	3. Date of Initial Approval: November 6, 2003	
4. Contact person (include name, title, address, telephone, fax and e-mail, if available): Mr. James Hoffman, Chief of Construction Management, Telephone: 562-951-4135, E-mail: jhoffman@calstate.edu Ms. Barbara Nicholson, Principal Construction Program Manager, Telephone: 562-951-4117, E-mail: bnicholson@calstate.edu 401 Golden Shore, Long Beach, CA 90802-4210, Fax: 562-951-4921		
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: Mr. Jon LeGaux 1515 Clay Street, Oakland, CA 94102		
What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attached additional sheets if necessary)		
None		
SUBMITTED BY:		
 Signature	James Hoffman, Chief of Construction Management Name and Title	<u>8/28/14</u> Date

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
BA Art Center and Satellite Plant	11/28/2012	Rudolph & Sletten, Inc.	\$ 14,822,811.00
BA Dore Theatre Seismic Upgrade	3/6/2014	JTS Construction	\$ 1,075,000.00
CH Taylor II Replacement Phase 2	12/7/2012	Otto Construction	\$ 1,247,140.33
CH Taylor II Replacement Phase 3	12/7/2012	Otto Construction	\$ 44,381,763.26
CI West Hall Demolition & Abatement	10/11/2013	Sundt Construction	\$ 731,152.00
CI West Hall Construction	10/11/2013	Sundt Construction	\$ 31,173,848.00
EB Warren Hall Abatement and Demolition	10/18/2012	Sundt Construction	\$ 9,167,583.00
EB Warren Hall Replacement Building	4/29/2013 and 7/29/2013	Sundt Construction	\$ 29,265,326.00
MA Physical Education Replacement	10/8/2012	Gilbane Building Company	\$ 29,632,876.00
MB Academic Building II	7/24/2013	Rudolph & Sletten, Inc.	\$ 33,215,132.00
SD Storm and Nasatir Halls Renovation	10/4/2010, 2/13/2012, and 6/15/2012 (REBID)	C. W. Driver	\$ 54,374,244.00
SJ Spartan Complex Renovation Increment 1	9/1/2012	Sundt Construction	\$ 1,732,461.00
SJ Spartan Complex Renovation Increment 2	5/28/2013	Sundt Construction	\$ 48,880,922.00
SL Center for Science	5/1/2010	Gilbane Building Company	\$ 80,597,228.00
ST Science I Seismic Retrofit and Renovation	7/24/2011	Acme Construction Company, Inc.	\$ 10,141,000.00
ST Emergency Generator and Photovoltaic	9/18/2013	Central Valley Electric, Inc.	\$ 529,652.00
ST Sewer Lift Station Replacement	10/8/2013	HPS Mechanical, Inc.	\$ 598,980.00
ST Central Plant Cooling Tower Replacement	4/3/2014	Sea Pac Engineering, Inc.	\$ 829,000.00
Total			\$ 392,396,118.59

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
				Yes	No	
BA Art Center and Satellite Plant	P & E Insulation, Inc.	\$ 58.17	\$ 58.17		X	Underpayment of Prevailing Wage Rates
CH Taylor II Replacement Phase 3	Farrell Design-Build Companies Inc.	\$ 1,406.52	\$ 431.52**		X ***	Underpayment of Prevailing and Overtime Wage Rates
EB Warren Hall Abatement and Demolition	Soil Retention Systems, Inc.	\$ 31.24	\$ 31.24		X	Underpayment of Prevailing Wage Rates
SD Storm and Nasatir Halls Renovation	East County Tile and Marble, Inc.	\$ 975.46	\$ 655.46**		X ***	Underpayment of Prevailing Wage Rates
SD Storm and Nasatir Halls Renovation	Excavating Engineers dba Hillside Retaining Walls	\$ 36.80	\$ 36.80		X	Underpayment of Prevailing Wage Rates
SD Storm and Nasatir Halls Renovation	General Coatings Corporation	\$ 69.32	\$ 29.32**		X ***	Underpayment of Prevailing Wage Rates
SD Storm and Nasatir Halls Renovation	Steel City Scaffold, Inc.	\$ 459.15	\$ 339.15**		X ***	Underpayment of Prevailing Wage Rates
SL Center for Science	Dalaby Enterprises Inc.	\$ 11,265.94*	\$ 9,615.94	✓		Underpayment of Prevailing Wage Rates
SL Center for Science	Eberhard	\$ 4,111.48*	\$ 4,111.48	✓		Underpayment of Prevailing and Overtime Wage Rates
SL Center for Science	Ahrens Corporation	\$ 17,088.28*	\$ 9,528.28**	✓		Underpayment of Prevailing and Overtime Wage Rates
ST Science I Seismic Retrofit and Renovation	AGS Tile	\$ 22.86	\$ 22.86		X	Underpayment of Prevailing Wage Rates
Total		\$ 35,525.22	\$ 24,860.22			

* Wages recovered prior to request for approval of forfeiture.

** Amount recovered pending.

*** Requested forfeitures less than \$1,000 deemed approved upon service.

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
BA Art Center and Satellite Plant	\$ 58.17	\$ 58.17	Underpayment promptly and voluntarily corrected by contractor; penalty assessment pending.
CH Taylor II Replacement Phase 3	\$ 1,406.52	\$ 431.52**	Underpayment promptly and voluntarily corrected by contractor; penalty assessment pending.
EB Warren Hall Abatement and Demolition	\$ 31.24	\$ 31.24	Good faith mistake promptly and voluntarily corrected by contractor.
SD Storm and Nasatir Halls Renovation	\$ 975.46	\$ 655.46**	Underpayment promptly and voluntarily corrected by contractor; penalty assessment pending.
SD Storm and Nasatir Halls Renovation	\$ 36.80	\$ 36.80	Good faith mistake promptly and voluntarily corrected by contractor.
SD Storm and Nasatir Halls Renovation	\$ 69.32	\$ 29.32**	Underpayment promptly and voluntarily corrected by contractor; penalty assessment pending.
SD Storm and Nasatir Halls Renovation	\$ 459.15	\$ 339.15**	Underpayment promptly and voluntarily corrected by contractor; penalty assessment pending.
ST Science I Seismic Retrofit and Renovation	\$ 22.86	\$ 22.86	Good faith mistake promptly and voluntarily corrected by contractor.
Total	\$ 3,059.52	\$ 1,604.52	

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
SL Center for Science	\$ -	\$ 1,650.00	\$ -	\$ 9,615.94*	\$ 11,265.94	\$ -	\$ -	\$ -	\$ 9,615.94*	\$ 9,615.94
SL Center for Science	\$ -	\$ 800.00	\$ 2,000.00	\$ 1,311.48*	\$ 4,111.48	\$ -	\$ 800.00	\$ 2,000.00	\$ 1,311.48*	\$ 4,111.48
SL Center for Science	\$ -	\$ 2,360.00	\$ 5,200.00	\$ 9,528.28*	\$ 17,088.28	\$ -	\$ - **	\$ - **	\$ 9,528.28*	\$ 9,528.28
Total	\$ -	\$ 4,810.00	\$ 7,200.00	\$ 20,455.70	\$ 32,465.70	\$ -	\$ 800.00	\$ 2,000.00	\$ 20,455.70	\$ 23,255.70

* Wages recovered prior to request for approval of forfeiture.

** Amount recovered pending.

*** Requested forfeitures less than \$1,000 deemed approved upon service.

E. Identify cases that are or were the subject of LC §1742 proceedings. _____ None _____

Project Name	Contractor	Nature of Violation			ODL Case #	Current Status

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 Labor Standards Enforcement (DLSE)?

Please check one: Yes No

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

Project Name	Contractor	Date Referred