

LCP-AR1

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

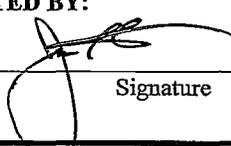
Format for Awarding Body that enforces its own Labor Compliance Program for some but not all projects

Report for the reporting period 07/01/2014 to 06/30/2015
(mm/dd/yyyy) (mm/dd/yyyy)

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Department of Industrial Relations
Office of the Director

| | | |
|---|---|------------------------|
| 1. Name of Labor Compliance Program (LCP) : San Mateo County | | |
| 2. LCP I.D. Number (assigned by DIR): 2013.01217 | 3. Date of Initial Approval: 01/02/2014 | |
| 4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): James C. Porter- Director 555 County Center, 5 th Floor Redwood City, CA 94063 Phone: (650) 599-1421 Administered by: Contractor Compliance and Monitoring, Inc. 635 Mariners Island Blvd. #200 San Mateo, CA 94404 Phone: (650) 522-4403 Fax: (650) 522-4402 | | |
| 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 | | |
| What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary) | | |
| SUBMITTED BY: | | |
|  Signature | <u>Jim Porter, Director of Public Works</u> Name and Title | <u>8-24-15</u> Date |

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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 |
|--------------|------------------------|------------------|-----------------|
| See attached | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total | | | |

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 |
|--------------|---|-----------------|------------------|---|--------------------------|
| See attached | | | | <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 | |
| | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | | | | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| Total | | | | | |

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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 |
|--------------|-----------------|------------------|-------------|
| See attached | | | |
| | | | |
| | | | |
| Total | | | |

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 |
| See attached | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total | | | | | | | | | | |

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

| Project Name | Contractor | Nature of Violation | ODL Case # | Current Status |
|--------------|------------|---------------------|------------|----------------|
| N/A | | | | |
| | | | | |
| | | | | |

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: N/A

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: N/A

| Public Agency | Project | Bid Advertisement Date | Prime Contractor | Affected Contractor | Total Construction Cost | Amount Assessed | | | | | Amount Recovered | | | | |
|------------------------------|---------------------------------------|---|-----------------------------|---------------------|-------------------------|-----------------|-----------------|-------------|-------------|-----------------|------------------|---------------|-------------|-------------|---------------|
| | | | | | | Wages | 1775 | 1776 | 1813 | Total | Wages | 1775 | 1776 | 1813 | Total |
| San Mateo County | Go Native Phase 2 Part 2 | Continuation of work started Oct. 2013 re-start Summer 2014 | Go Native | Go Native | 250,000.00 | \$103.68 | \$400.00 | \$0.00 | \$0.00 | \$503.68 | \$103.68 | \$0.00 | \$0.00 | \$0.00 | \$103.68 |
| San Mateo County | Green Streets Improvement | Summer 2014 No Bid Date, doing Job Order Contract | Interstate Grading & Paving | JJR Construction | 207,775.00 | \$284.48 | \$1,400.00 | \$0.00 | \$0.00 | \$1,684.48 | \$289.52 | \$0.00 | \$0.00 | \$0.00 | \$289.52 |
| San Mateo County | Fitzgerald Marine Reserve Parking Lot | | Mark Scott Construction | Andreini Bros. | 217,468.62 | \$268.08 | \$120.00 | \$0.00 | \$0.00 | \$388.08 | \$268.08 | \$120.00 | \$0.00 | \$0.00 | \$388.08 |
| Public Agency Totals: | | | | | 675,243.62 | 656.24 | 1,920.00 | 0.00 | 0.00 | 2,576.24 | 661.28 | 120.00 | 0.00 | 0.00 | 781.28 |