

LCP-ARR2

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 Attachment - 1			
Total			

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

Project Name	Description of Project	Contract Amount
See Attachment - 2		
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			Wages	Total	Amount			Wages	Total
	LC § 1776(g)	LC § 1775	LC § 1813	LC § 1776(g)	LC § 1775	LC § 1813			LC § 1776(g)	LC § 1775	LC § 1813		
BRADSHAW INTERCEPTOR SECTION 7C & MACREADY AVE RECONSTRUCTION PHASE II		\$2,250.00	\$525.00		\$9,362.39	\$12,137.39				\$2,250.00	\$525.00	\$9,362.39	\$12,137.39
Total													

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
New Animal Care Facility	Kings Roofing	Labor Code sections 1774 & 1777.5	09-100-PWH	Resolved

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: _____

FISCAL YEAR 2009 - 2010
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

PROJECT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	CONTACT AMOUNT
LOWER SUNRISE MAIN AND SACRAMENTO BAR RESTROOM REPLACEMENT PROJECT	6/22/2009	HART DEVELOPMENT, INC.	\$142,553.56
SAFCA - NATOMAS CROSS CANAL SOUTH LEVEE PHASE 1B IMPROVEMENTS	5/13/2006	PARADIGM ENVIRONMENTAL	\$3,544,890.00
FREEDOM PARK DRIVE - UTILITY INSTALLATION PROJECT	4/19/2010	D.A. WOOD CONSTRUCTION, INC.	\$606,396.00
LLOYD LANE STORM DRAIN IMPROVEMENT PROJECT	1/20/2010	ELKINS INDUSTRIAL COMPANY	\$298,871.35
CRESTVIEW DRIVE CULVERT IMPROVEMENT PROJECT	1/19/2010	GRANITE CONSTRUCTION COMPANY	\$128,791.00
ADA TRANSITION PLAN IMPLEMENTATION PROJECT	7/20/2009	GOLD VALLEY CONSTRUCTION, INC.	\$2,392,043.05
LORENZO PATINO PRE-TRIAL COURTS SECURITY ELECTRONIC IMPROVEMENTS	5/18/2009	INDUSTRIAL ELECTRONIC SYSTEM, INC.	\$268,890.00
A.C. OVERLAY PROJECT - 2009 FEDERAL STIMULUS	6/15/2009	TEICHERT CONSTRUCTION	\$9,231,858.50
SAFCA - SACRAMENTO RIVER EAST LEVEE IMPROVEMENT PROJECT PHASE 1B	4/2/2009	INDEPENDENT CONSTRUCTION COMPANY	\$20,727,121.00
KIEFER LANDFILL MODULE 2 LFG SYSTEM EXPANSION & LIQUID RECIRCULATION	6/22/2009	ELKINS INDUSTRIAL CO.	\$574,845.07
TEMPO PARK - PARKING LOT IMPROVEMENTS	6/8/2009	SIERRA ASPHALT, INC.	\$314,638.50
METER RETROFIT FOR THE HOOD, EAST WALNUT GROVE & SOUTHWEST TRACT	8/28/2009	MIB ENTERPRISES	\$358,520.00
MAIN JAIL ALTERATIONS OF ELEVATORS	2/26/2010	THYSSENKRUPP ELEVATOR	\$1,165,000.00
GLENWOOD ROAD/CHELSEA ROAD STROM DRAIN IMPROVEMENT PROJECT	2/1/2010	DSS COMPANY dba KNIFE RIVER CONSTRUCTION	\$726,850.00
SAFCA - SACRAMENTO RIVER LEVEE PHASE 2B AND PHASE 3 TREE REMOVAL	11/9/2009	W.C. MALONEY, INC.	\$293,357.50
GARFIELD AVE & KEONCREST CIRCLE STREET LIGHT INSTALLATION	11/10/2009	M & M ELECTRIC	\$78,391.00

FISCAL YEAR 2009 - 2010
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

PROJECT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	CONTACT AMOUNT
SAFCA - NLIIP - SACRAMENTO RIVER EAST LEVEE PHASE 2B IMPROVEMENTS	2/5/2010	NORDIC INDUSTRIES, INC.	\$34,372,516.20
SAFCA - SACRAMENTO RIVER EAST LEVEE PHASE 2A/ELKHORN IRRIGATION CANAL	11/6/2009	TEICHERT CONSTRUCTION	\$2,863,117.70
FORCUM AVENUE AND BELL AVENUE ROADWAY IMPROVEMENT PROJECT	12/23/2009	WESTERN ENGINEERING CONTRACTORS, INC.	\$1,806,773.81
PACIFIC ELEMENTARY SAFE ROUTES TO SCHOOL PROJECT	2/12/2010	MARTIN GENERAL ENGINEERING, INC.	\$335,068.55
SAFCA - SACRAMENTO RIVER EAST LEVEE PHASE 1C IMPROVEMENT PROJECT	1/6/2010	HOWK SYSTEMS	\$481,442.00
SRCSD - BISULFITE SYSTEM IMPROVEMENT PROJECT	5/14/2010	J.R. FILANC CONSTRUCTION COMPANY, INC.	\$337,650.00
SAFCA - NLIIP - PHASE 2 WOODLAND CORRIDOR MITIGATION AND ENHANCEMENT	2/1/2010	RIVER PARTNERS	\$506,132.13
SASD - COURTLAND WASTEWATER TREATMENT POND DECOMMISSIONING	4/19/2010	SYNAGRO - WWI, INC.	\$306,159.00
SACRAMENTO/MATHER - FIRE SUPPRESSION IMPROVEMENTS HANGAR 4260	4/12/2010	SIMPLEX GRINNELL LP	\$171,314.00
SOUTH WATT AVE SOUND WALL PROJECT (CANBERRA DR TO AUTUMNWOOD DR)	4/13/2010	SIERRA NATIONAL CONSTRUCTION, INC.	\$325,787.00
SAFCA - GRASSLAND ESTABLISHMENT PROJECT - NCC AND SREL	5/3/2010	RESTORATION RESOURCES	\$739,901.29
INTNL - TMP - AUTOMATED PEOPLE MOVER DESIGN & INSTALLATION PROJECT	9/26/2007	BOMBARDIER TRANSPORTATION USA, INC.	\$29,852,831.00
INTNL - TMP - BAGGAGE HANDLING SYSTEM DESIGN & INSTALLATION PROJECT	5/26/2009	VANDERLANDE INDUSTRIES, INC.	\$22,826,832.00
INTNL - CENTRAL TERMINAL B AIRSIDE PROJECT	12/17/2007	TURNER/FCI JOINT VENTURE	\$128,592,300.28
INTNL - CENTRAL TERMINAL B LANDSIDE PROJECT	12/17/2007	AUSTIN-WALSH CONSTRUCTION JOINT VENTURE	\$257,168,095.80
ANTELOPE DITCH LANDSCAPE IMPROVEMENTS - PHASE II	7/6/2009	HEMINGTON LANDSCAPE SERVICES, INC.	\$54,550.00

FISCAL YEAR 2009 - 2010
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

PROJECT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	CONTACT AMOUNT
WATT AVENUE BRIDGE V.E.L.B. & WILLOW MITIGATION PROJECT	3/15/2010	SMP SERVICES, INC.	\$29,570.49
AMERICAN RIVER PARKWAY - HARRINGTON AREA TRAIL REPAIRS	10/23/2009	GRANITE CONSTRUCTION COMPANY	\$74,130.00
LOWER SUNRISE PICNIC AREA - RESTROOM REPLACEMENT	3/23/2010	ABIDE BUILDERS, INC.	\$34,699.00
AMERICAN RIVER PARKWAY - MILE 22 RETAINING WALLS	3/15/2010	DOUG VEER KAMP GENERAL ENGINEERING, INC.	\$67,949.00
TRAFFIC LIGHT SYNCHRONIZATION PROGRAM - FLORIN ROAD PROJECT	4/19/2010	M & M ELECTRIC, INC.	\$27,969.00
TEMPO PARKING LOT PROJECT - PHASE II	3/19/2010	TEICHERT CONSTRUCTION	\$118,352.00
ADD CUT-OFF SWITCHES TO POWER DOOR OPERATORS (208272.212)	4/16/2007	ADVANTAGE BUILDING CONTRACTORS	\$1,072.34
BOYS RANCH DORM BOILER REPLACEMENT (ASD207294)	4/16/2007	FREGOSO BUILDERS, INC.	\$216,714.28
YOUTH DETENTION FACILITY - CP-3 BEDS REPLACEMENT PHASE 3	4/16/2007	FREGOSO BUILDERS, INC.	\$16,690.84
BOYS RANCH SECURITY CAMERAS (ASD210011)	4/16/2007	FREGOSO BUILDERS, INC.	\$196,715.16
HYDRONIC PIPE REPLACEMENT (ASD207280)	4/16/2007	FREGOSO BUILDERS, INC.	\$209,084.09
SYLVAN OAKS PUBLIC RESTROOM REPAIRS (ASD209179)	4/16/2007	FREGOSO BUILDERS, INC.	\$4,737.22
RANCHO CORDOVA COMMUNITY LIBRARY - STAFF AREA IMPROVEMENTS (209146)	4/16/2007	FREGOSO BUILDERS, INC.	\$97,790.58
SYSTEM IMPROVEMENT ALLOWANCE - PAVING REPAIR	5/12/2008	GWINN CONSTRUCTION, INC.	\$216,158.16
SMF AIRPORT WIDE CONTINGENCIES - REPAIR D.I. COLLAR	5/12/2008	STAPLES CONSTRUCTION, INC.	\$4,679.94
MATHER GROUP II ROOF REPAIR	5/12/2008	STAPLES CONSTRUCTION, INC.	\$35,121.87

FISCAL YEAR 2009 - 2010
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

PROJECT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	CONTACT AMOUNT
SME - WATER WELLS 3 AND 4 REMOVAL	5/12/2008	STAPLES CONSTRUCTION, INC.	\$101,013.23
TERMINAL "A" COOLING TOWER REHABILITATION	5/12/2008	STAPLES CONSTRUCTION, INC.	\$118,991.16
REPLACE DAMAGED PANEL AT TERMINAL "A" BREEZEWAY	5/12/2008	STAPLES CONSTRUCTION, INC.	\$62,938.46
MAIN JAIL - FABRICATE AND INSTALL SCREENS (ASD203358)	8/19/2008	FREGOSO BUILDERS, INC.	\$82,170.24
JUVENILE HALL WING A - INTERIOR REMODEL PHASE II (ASD205374)	8/19/2008	FREGOSO BUILDERS, INC.	\$1,958,930.39
GIBSON RANCH ENTRY (ASD206245)	8/19/2008	FREGOSO BUILDERS, INC.	\$284,551.58
JUVENILE HALL ADA COMPLIANCE - ESTABLISH TEMPORARY ENTRANCE (ASD204322)	8/19/2008	FREGOSO BUILDERS, INC.	\$9,918.42
SECOND CANOPY REPAIR PROJECT AT NARS LNG STATION (ASD210074)	8/19/2008	FREGOSO BUILDERS, INC.	\$5,681.20
SCHABER SUPERIOR COURTS - ADDITIONAL SECURITY CAMERAS (ASD208225)	8/19/2008	FREGOSO BUILDERS, INC.	\$109,130.60
ANIMAL CARE DEMOLITION (ASD201001.212)	8/9/2008	FREGOSO BUILDERS, INC.	\$223,954.76
SME TMP - IT TRAILER MOVE TO CW (ASD209175.1)	8/19/2008	FREGOSO BUILDERS, INC.	\$14,485.30
MAIN JAIL - BOOKING LOOP, NOISE LEVEL MONITORING REPLACEMENT & IMPVTS.	8/19/2008	FREGOSO BUILDERS, INC.	\$60,643.15
9660 ECOLOGY LANE - CARPET AND PAINT (ASD210094)	8/19/2008	FREGOSO BUILDERS, INC.	\$305,744.12
SME TMP - IT TRAILER MOVE TO AIRSIDE (ASD208175.1)	8/19/2008	FREGOSO BUILDERS, INC.	\$6,445.51
DECOMMISSIONING STAGE II VAPOR RECOVERY PIPING (ASD208100)	8/19/2008	FREGOSO BUILDERS, INC.	\$7,506.05
DECOMMISSIONING STAGE II VAPOR RECOVERY PIPING (ASD208099)	8/19/2008	FREGOSO BUILDERS, INC.	\$10,031.45

FISCAL YEAR 2009 - 2010
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

PROJECT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	CONTACT AMOUNT
DECOMMISSIONING STAGE II VAPOR RECOVERY PIPING (ASD208101)	8/19/2008	FREGOSO BUILDERS, INC.	\$9,568.00
DECOMMISSIONING STAGE II VAPOR RECOVERY PIPING (ASD208102)	8/19/2008	FREGOSO BUILDERS, INC.	\$7,257.00
DECOMMISSIONING STAGE II VAPOR RECOVERY PIPING (ASD208103)	8/19/2008	FREGOSO BUILDERS, INC.	\$9,316.15
REAL ESTATE RELOCATION (ASD210103)	8/19/2008	FREGOSO BUILDERS, INC.	\$17,539.33
CHESTWALL DRAINAGE IMPROVEMENT PROJECT	4/1/2009	NORTH STAR CONSTRUCTION, INC.	\$18,162.36
LARGE OAK DRAINAGE IMPROVEMENT PROJECT	4/1/2009	NORTH STAR CONSTRUCTION, INC.	\$86,318.41
ARBORETA DRAINAGE IMPROVEMENT PROJECT	4/1/2009	NORTH STAR CONSTRUCTION, INC.	\$24,802.05
LA SIERRA DRAINAGE IMPROVEMENT PROJECT	4/1/2009	NORTH STAR CONSTRUCTION, INC.	\$40,086.51
Q STREET DRAINAGE IMPROVEMENTS PHASE 2	4/1/2009	NORTH STAR CONSTRUCTION, INC.	\$17,076.51
STOCKTON BLVD POTHOLES	4/1/2009	NORTH STAR CONSTRUCTION, INC.	\$6,239.71
GROSS DRIVE DRAINAGE IMPROVEMENT PROJECT	4/1/2009	NORTH STAR CONSTRUCTION, INC.	\$144,613.54
MUNROE DRAINAGE IMPROVEMENT PROJECT	4/1/2009	NORTH STAR CONSTRUCTION, INC.	\$15,986.09
DELWOOD DRAINAGE IMPROVEMENT PROJECT	4/1/2009	TORRES CONSTRUCTION	\$34,969.45
WINDSOR DRAINAGE IMPROVEMENT PROJECT	4/1/2009	TORRES CONSTRUCTION	\$16,989.28
2008 - NTMP - WHISPER WILLOW/SCOTTSDALE & MOONBEAN NEIGHBORHOOD	4/1/2009	TORRES CONSTRUCTION	\$89,272.88
2008 NTMP - SCOTLAND, FOOTHILL FARMS, GIBBONS NEIGH. HOOD & ROBERTSON	4/1/2009	TORRES CONSTRUCTION	\$154,908.45

FISCAL YEAR 2009 - 2010
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

PROJECT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	CONTACT AMOUNT
SHRA - ROCKHURTS - HARTWICK (210146)	4/1/2009	TORRES CONSTRUCTION	\$9,028.19
SHRA - FRUITRIDGE POCKET NEIGHBORHOOD (210143)	4/1/2009	TORRES CONSTRUCTION	\$78,551.71
DOT HAZEL AVENUE DEMOLITIONS (208295)	8/4/2009	PARC SPECIALTY CONTRACTORS	\$325,120.16
DOT - LEAD PAINT ABATEMENT @TWIN CITIES ROAD DECK WORK (210088)	8/4/2009	PARC SPECIALTY CONTRACTORS	\$39,520.00
DOT - HAZEL AVENUE DEMOLITION/ABATEMENT - 2ND 6 HOMES (ASD208295)	8/4/2009	PARC SPECIALTY CONTRACTORS	\$337,751.52
RCCC - ENERGY EFFICIENCY RETROFIT PROJECT	6/11/2009	JOHNSON CONTROLS, INC.	\$1,810,070.00
SASD - ON CALL WORK OF IMPROVEMENT SERVICES	8/19/2009	NAVAJO PIPELINE, INC.	\$1,000,000.00
SASD - ON CALL WORK IMPROVEMENT SERVICES	8/19/2009	FLOREZ PAVING	\$1,000,000.00
SASD - ON CALL WORK OF IMPROVEMENT SERVICES	8/19/2009	PACIFIC LINERS	\$1,000,000.00
SASD - ON CALL WORK OF IMPROVEMENT SERVICES	8/19/2009	NORTH STAR CONSTRUCTION	\$1,000,000.00
SASD - ON CALL WORK OF IMPROVEMENT SERVICES	8/19/2009	PIPENOLOGY	\$1,000,000.00
SASD - ON CALL WORK OF IMPROVEMENT SERVICES	8/19/2009	NOR-CAL PIPELINE SERVICES	\$1,000,000.00
I/E BUILDING SOUTH ELEVATOR REHABILITATION PROJECT	11/19/2009	ELEVATOR TECHNOLOGY, INC.	\$279,750.00
2010 LOWER LATERAL OVERFLOW REDUCTION PROGRAM - "A" PROJECTS	1/21/2010	NAVAJO PIPELINES	\$382,061.50
2010 LOWER LATERAL OVERFLOW REDUCTION PROGRAM - "B" PROJECTS	1/21/2010	NAVAJO PIPELINES	\$381,939.00
2010 LOWER LATERAL OVERFLOW REDUCTION PROGRAM - "C" PROJECTS	1/21/2010	ARROW CONSTRUCTION	\$361,136.60

**FISCAL YEAR 2009 - 2010
NON-EXEMPT CONTRACTS AWARDED**

ATTACHMENT - 1

PROJECT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	CONTACT AMOUNT
SRWTP - CHLORINE CAUSTIC ABSORPTION TANK REPLACEMENT PROJECT	12/21/2009	STEPHEN CONSTRUCTION, INC.	\$69,000.00
SASD - ROOT FOAMING PROJECT (WA00025484)	12/1/2009	ROOT TAMERS	\$25,000.00
SASD - ROOT FOAMING PROJECT (WA00025485)	12/1/2009	DUKES ROOT CONTROL	\$25,000.00
NORTH NATOMAS/METRO AIR PARK TRUNK SEWER CONNECTION TWIN CITIES ROAD BRIDGE OVER SNODGRASS SLOUGH - EMERGENCY REPAIRS	5/13/2009	MOUNTAIN CASCADE, INC.	\$1,619,800.00
MCCLELLAN BUSINESS PARK - SEWER LIFT STATION 604 (S-117)	2/26/2010	WILLIAM P. YOUNG CONSTRUCTION, INC.	\$91,932.00
	4/30/2010	TEICHERT CONSTRUCTION	\$773,800.00

TOTAL

\$539,609,623.28

FISCAL YEAR 2009 - 2010
EXEMPT CONTRACTS AWARDED

ATTACHMENT - 2

CONTRACT NAME	TYPE OF WORK	CONTRACT AMOUNT
LL CIPP LINING THREE LOCATIONS	CIPP LINING	\$14,700.00
LPG LINE INSTALLATION @ WALNUT GROVE BRIDGE	CIPP LINING	\$11,315.26
EXTERIOR AND INTERIOR CLEANING	CLEANING	\$6,783.00
REPAIR CONCRETE AND INSTALL BRACKETS	CONCRETE	\$9,233.00
16 CONCRETE BLOCK CONSTRUCTION	CONCRETE	\$8,400.00
INSTALL ELECTRICAL CONDUIT	ELECTRICAL	\$4,832.00
SECURITY CAMERAS FOR NORTH DOUGLAS WTP	ELECTRICAL	\$22,350.00
700' 60" SD LINE INCLUDE CCTV - NEW	ELECTRICAL	\$16,907.23
565' 60" SD LINE INCLUDE CCTV - NEW	ELECTRICAL	\$15,227.00
INSTALL SURVEILLANCE EQUIPMENT	ELECTRICAL	\$6,500.00
EXCAVATE 60'X12" TRENCH & REFILL	EXCAVATION	\$4,469.67
GATE REPLACEMENT - VAN MAREN PUMP STATION	FENCING	\$6,188.00
INSTALL PVC PLUMBING	FENCING	\$4,120.00
REPLACE EXISTING GATE	FENCING	\$2,200.00
FENCE MODIFICATIONS	FENCING	\$14,980.00
REMOVE & REPLACE VINYL TILES & BASEBOARD	FLOORING	\$4,882.00
K-RAIL GROUTING SEAMS AND HOLES	GROUTING	\$4,880.00
PROVIDE AND INSTALL FIBERGLASS INSULATION	INSULATION	\$12,419.12

FISCAL YEAR 2009 - 2010
EXEMPT CONTRACTS AWARDED

ATTACHMENT - 2

CONTRACT NAME	TYPE OF WORK	CONTACT AMOUNT
REMOVE TREES AND BROKEN BRANCHES	LANDSCAPING	\$2,475.00
INSTALL NEW LANDSCAPING	LANDSCAPING	\$16,650.00
LANDSCAPE SERVICES	LANDSCAPING	\$9,465.42
INSTALL HVAC SYSTEM	MECHANICAL	\$4,790.65
MODIFY ELEVATOR PLAM PANELS	MECHANICAL	\$5,327.00
REPAIR 12" SDR11 WRH PIPING	MECHANICAL	\$2,894.17
EXPOSE/REPAIR WN PIPE	MECHANICAL	\$2,634.34
REPAIR OUTFALL PIPING INSULATION	MECHANICAL	\$5,750.00
INSTALL NEW DAMPER AND GRATING COVER	MECHANICAL	\$3,062.05
REPAIR SODIUM BISULFITE PIPE INSULATION	MECHANICAL	\$4,450.00
2" WATER LINE REPAIR	MECHANICAL	\$4,680.00
INSTALL 3" PRESSURE REDUCING VALVE	MECHANICAL	\$3,198.26
INSTALL PARTS TO CHILLER	MECHANICAL	\$4,746.89
KYNAR LINED PIPING AT CCAT - NEW CONSTRUCTION	MECHANICAL	\$16,338.00
FABRICATE AND INSTALL INSULATION BLANKETS CHILLERS	MECHANICAL	\$2,950.00
INSULATE DIGESTER RISER	MECHANICAL	\$3,040.00
INSTALL AIR CONDITIONER	MECHANICAL	\$11,000.00
REPAIR SODIUM BISULFITE PIPE INSULATION	MECHANICAL	\$4,450.00

FISCAL YEAR 2009 - 2010
EXEMPT CONTRACTS AWARDED

ATTACHMENT - 2

CONTRACT NAME	TYPE OF WORK	CONTACT AMOUNT
INSTALL MANHOLE GRADE RINGS	ROADWAY	\$3,639.00
REPLACE SEPTAGE WAY GRAVEL	ROADWAY	\$13,463.00
REPAIR ASPHALT SOUTH OF MSG BUILDING	ROADWAY	\$1,725.00
CONSTRUCT ROADWAY AIR VENT	ROADWAY	\$3,321.00
ROAD REPAIR AT MSG BUILDING	ROADWAY	\$1,675.00
ASPHALT REPAIR - ARP	ROADWAY	\$11,104.75
REPAIR/REPLACE FLASHING ON ROOF	ROOFING	\$2,929.05
ROOF REPAIR	ROOFING	\$12,769.00
FRAMING MATERIAL METAL SIDING	SIDING	\$1,448.33
ANTELOPE ROAD SOUND WALL REPAIR	SOUNDWALL	\$5,900.00
NEW SOUND WALL CONSTRUCTION	SOUNDWALL	\$17,900.00
WATER WELL REHAB PROJECT	WATER WELL	\$1,075.00
REPLACE DOOR/WINDOW	WINDOW	\$2,511.00
INSTALL GLASS AND SEAL WINDOW	WINDOW	\$6,880.00
		\$364,628.19

LCP-AR2

ATTACHMENT - 3

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

Contract No.	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	
WQ-053	2009 SYSTEM CHARACTERIZATION PROGRAM	ABC Service	\$175.93	\$175.93		NO	Labor Code section 1774
3932	UNWI - SECTION 9 AND NORTH EAST AREA RELIEF PROJECTS	Advanced Pipeline Inspection Technology	\$4,003.49	\$4,003.49		NO	Labor Code sections 1774
3996	INTNL - TERMINAL MODERNIZATION PROGRAM REMOTE CENTRAL RECV. FACILITY	Reyes Drywall	\$2,795.00	\$2,795.00		NO	Labor Code section 1774
4028	LORENZO PATINO PRE-TRIAL COURTS SECURITY ELECTRONIC IMPROVEMENTS	Industrial Electronic Systems, Inc.	\$92.93	\$92.93		NO	Labor Code section 1774
3907	UPPER NORTHWEST INTERCEPTOR SECTIONS 1 AND 2	J. D. Steel Co.	\$7,129.51	\$7,129.51		NO	Labor Code section 1774
WQ-045	SEWER MAINTENANCE AND REPAIR SERVICES	Pacific Liners, Inc.	\$18,616.00	\$18,616.00		NO	Labor Code section 1774
3964	BRADSHAW INTERCEPTOR SECTION 7C & MACREADY AVE RECONSTRUCTION PHASE II	All Street Sweeping	\$12,137.00	\$12,137.00	YES		Labor Code section 1774
3979	MACREADY AVENUE RECONSTRUCTION PROJECT - PHASE I	California Pavement Maintenance Company, Inc.	\$393.57	\$393.57		NO	Labor Code section 1774
3909-0	WATT AVENUE LIGHT RAIL TRANSIT GRADE SEPARATION PROJECT	A.B. Painting Company	\$548.67	\$548.67		NO	Labor Code section 1774
3909-0	WATT AVENUE LIGHT RAIL TRANSIT GRADE SEPARATION PROJECT	H & H Engineering Construction	\$145.75	\$145.75		NO	Labor Code section 1774
3995	COUNTYWIDE SIDEWALK CONTINUITY PROJECT - PHASE 2B	Sierra National Construction, Inc.	\$305.68	\$305.68		NO	Labor Code section 1774
3980	SAFCA - NATOMAS CROSS CANAL SOUTH LEVEE PHASE 2 IMPROVEMENTS	Magnus Pacific Corporation	\$488.00	\$488.00		NO	Labor Code section 1774

Contract No.	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	
4031	A.C. OVERLAY PROJECT - 2009 FEDERAL STIMULUS	Mello Farms Trucking, Inc.	\$76.50	\$76.50		NO	Labor Code section 1774
4040	METER RETROFIT FOR THE HOOD, EAST WALNUT GROVE & SOUTHWEST TRACT	MIB Enterprises, Inc.	\$4,176.18	\$4,176.18		NO	Labor Code section 1774
4047	SAFCA - SACRAMENTO RIVER EAST LEVEE PHASE 2A/ELKHORN IRRIGATION CANAL	Western Strata Exploration, Inc.	\$155.38	\$155.38		NO	Labor Code section 1774
3914	ANIMAL CARE AND REGULATION - NEW FACILITY	Kings Roofing	\$1,980.55	\$1,980.55	YES		Labor Code section 1774
4029	SAFCA - NUP - PHASE 2 WOODLAND MITIGATION AND ENHANCEMENT PROJECT	River Partners, Inc.	\$1,004.51	\$1,004.51		NO	Labor Code section 1774
4029	SAFCA - NUP - PHASE 2 WOODLAND MITIGATION AND ENHANCEMENT PROJECT	California Agricultural Workforce, Inc.	\$376.69	\$376.69		NO	Labor Code section 1774
	TOTAL		\$54,601.34	\$54,601.34			

ATTACHMENT - 4

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

Contract No.	Project Name	Amount Assessed	Amount Recovered	Explanation
WQ-053	2009 SYSTEM CHARACTERIZATION PROGRAM	\$175.93	\$175.93	Violations were determined to be the result of mistake, inadvertence or neglect.
3932	UNWI - SECTION 9 AND NORTH EAST AREA RELIEF PROJECTS	\$4,003.49	\$4,003.49	Violations were determined to be the result of mistake, inadvertence or neglect.
3996	INTNL - TERMINAL MODERNIZATION PROGRAM REMOTE CENTRAL RECV. FACILITY	\$2,795.00	\$2,795.00	Violations were determined to be the result of mistake, inadvertence or neglect.
4028	LORENZO PATINO PRE-TRIAL COURTS SECURITY ELECTRONIC IMPROVEMENTS	\$92.93	\$92.93	Violations were determined to be the result of mistake, inadvertence or neglect.
3907	UPPER NORTHWEST INTERCEPT SECTIONS 1 AND 2	\$7,129.51	\$7,129.51	Violations were determined to be the result of mistake, inadvertence or neglect.
WQ-045	SEWER MAINTENANCE AND REPAIR SERVICES	\$18,616.00	\$18,616.00	Violations were determined to be the result of mistake, inadvertence or neglect.
3979	MACREADY AVENUE RECONSTRUCTION PROJECT - PHASE I	\$393.57	\$393.57	Violations were determined to be the result of mistake, inadvertence or neglect.
3909-0	WATT AVENUE LIGHT RAIL TRANSIT GRADE SEPARATION PROJECT	\$548.67	\$548.67	Violations were determined to be the result of mistake, inadvertence or neglect.
3909-0	WATT AVENUE LIGHT RAIL TRANSIT GRADE SEPARATION PROJECT	\$145.75	\$145.75	Violations were determined to be the result of mistake, inadvertence or neglect.
3995	COUNTYWIDE SIDEWALK CONTINUITY PROJECT - PHASE 2B	\$305.68	\$305.68	Violations were determined to be the result of mistake, inadvertence or neglect.
3980	SAFCA - NATOMAS CROSS CANAL SOUTH LEVEE PHASE 2 IMPROVEMENTS	\$488.00	\$488.00	Violations were determined to be the result of mistake, inadvertence or neglect.
4031	A.C. OVERLAY PROJECT - 2009 FEDERAL STIMULUS	\$76.50	\$76.50	Violations were determined to be the result of mistake, inadvertence or neglect.

4040	METER RETROFIT FOR THE HOOD, EAST WALNUT GROVE & SOUTHWEST TRACT	\$4,176.18	\$4,176.18	Violations were determined to be the result of mistake, inadvertence or neglect.
4047	SAFCA - SACRAMENTO RIVER EAST LEVEE PHASE 2A/ELKHORN IRRIGATION CANAL	\$155.38	\$155.38	Violations were determined to be the result of mistake, inadvertence or neglect.
4029	SAFCA - NLP - PHASE 2 WOODLAND MITIGATION AND ENHANCEMENT PROJECT	\$1,004.51	\$1,004.51	Violations were determined to be the result of mistake, inadvertence or neglect.
4029	SAFCA - NLP - PHASE 2 WOODLAND MITIGATION AND ENHANCEMENT PROJECT	\$376.69	\$376.69	Violations were determined to be the result of mistake, inadvertence or neglect.
	TOTAL	\$40,483.79	\$40,483.79	