

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 07/01/2011 to 06/30/2012
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : City of Sacramento

2. LCP I.D. Number (assigned by DIR): 002

3. Date of Initial Approval: 04/07/1993

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): Brenda Kee, Program Analyst/Labor Compliance Officer, 5730 24th Street, Bldg 1, Sacramento, CA 95822, phone (916) 808-1923, fax (916) 808-5747, BKee@cityofsacramento.org

5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?
Please check one: Yes If Yes, proceed to item 6 on the next page
 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)
Training

SUBMITTED BY:
Brenda Kee Signature
Brenda Kee, Program Analyst/Labor Compliance Officer Name and Title
8/30/12 Date

A. List of projects handed by LCP within past 12 months

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount	Type
Camellia Park Community Garden & Phase 2 Improvements	05/27/11	JM Slover	\$142,230	Park and Play Areas
Redbud Park Phase 2	05/26/11	PBM Construction, Inc.	\$183,037	Park and Play Areas
McKinley Park Rose Garden Rebid	05/31/11	Green Valley Landscape	\$238,105	Park and Play Areas
Southside Park Picnic Area	06/16/11	RSC General & Engineering Inc.	\$196,186	Park and Play Areas
Sand Cove Park Gage Access Renovation	07/11/11	2M Engineering	\$46,858	Park and Play Areas
Cesar Chavez Park Hardscape Improvements	10/28/11	JM Slover	\$90,984	Park and Play Areas
Well #2-1480 Sutterville Road	11/22/11	Nor-Cal Pump & Well Drilling	\$27,411	Park and Play Areas
McClatchy Park Farmer's Market	11/16/11	B&M Builders	\$84,957	Park and Play Areas
Northborough Park Shade Canopy	03/12/12	Abide Builders	\$36,750	Park and Play Areas
Cesar Chavez Park Phase 2 Improvements	03/08/12	Bjundo Landscape	\$56,685	Park and Play Areas
North Natomas Regional Park Phase 4	02/16/12	Hemington Landscape Services, Inc	\$3,752,579	Park and Play Areas
Franklin Boyce Park	03/29/12	JM Slover	\$859,960	Park and Play Areas
Shasta Park Shade Structure Reinstall	N/A	Goodland Landscape Construction	\$50,000	Park and Play Areas
Well #2 Liner	05/24/12	Nor-Cal Pump & Well Drilling	\$47,525	Park and Play Areas
Southside Park Lake Phase 3	04/25/12	Saenz Landscape Construction	\$251,392	Park and Play Areas
Natomas Safe Routes to School - Jefferson Elementary	06/27/12	Lamon Construction	\$330,078	Street & Roadway
Natomas Safe Routes to Schools - Natomas Park Elementary	06/27/12	Navajo Pipelines	\$261,709	Street & Roadway
McClellan Heights - North Avenue Frontage Improvements	06/27/12	Navajo Pipelines	\$1,064,670	Street & Roadway
Franklin Boulevard Frontage Improvements	06/13/12	Western Engineering	\$658,844	Street & Roadway
Robla Elementary Safe Routes to School Project	04/18/12	RSC General & Engineering Inc.	\$290,060	Street & Roadway
Rio Linda Blvd & Bell Avenue Signal Upgrade	04/04/12	Western Engineering	\$419,991	Street & Roadway
2011 Street Overlay Project	02/08/12	Teichert Construction	\$2,858,993	Street & Roadway
4th Street & I Street Intersection Modifications	01/25/12	Lister Construction Inc.	\$1,173,207	Street & Roadway
(Re-Bid) Mack Rd Median Fence -East of Center Parkway	12/21/11	Golden Bay Fence Plus Iron Works, Inc	\$35,674	Street & Roadway
Del Paso Boulevard Streetscape - 1000 Block	11/23/11	Grand Sierra Construction	\$166,022	Street & Roadway
Del Paso Boulevard Streetscape Project	11/09/11	McGuire & Hester	\$2,505,251	Street & Roadway
Mack Road Median Fence Project	09/28/11	Golden Bay Fence Plus Iron Works, Inc	\$41,230	Street & Roadway
Natomas Safe Routes to Schools Project - Bannon Creek	06/27/12	B&M Builders	\$212,566	Street & Roadway
2011 Speed Humps	08/17/11	RML Paving	\$167,631	Street & Roadway
Sacramento Valley Depot Retrofit	08/10/11	Diede Construction, Inc.	\$8,869,000	Facilities
J & J Street from 20th to 27th Streetlight Project	07/06/11	All Phase Excavating & Construction	\$295,775	Traffic Signal/Lighting
Norwood Avenue and Fairbanks Avenue Traffic Signal	09/21/11	M & M Electric	\$118,593	Traffic Signal/Lighting
Alhambra Blvd & Folsom Blvd Traffic Signal Upgrade Project	10/12/11	Pacific Excavation Inc.	\$194,979	Traffic Signal/Lighting
5th Street & L Street Traffic Signal Modification	03/08/12	M & M Electric	\$28,677	Traffic Signal/Lighting
Center Parkway Bridge over Union House Creek and Elder Creek Rehab	01/25/12	C & C Construction	\$162,083	Bridge
North Area Corporation Security Access	N/A	Access Systems, Inc	\$29,667	Facilities
Crocker Art Museum Security System	N/A	Access Systems, Inc	\$39,966	Facilities
NACY Fleet Ventilation System Project	04/11/12	Air Systems	\$78,782	Facilities
City Hall Garage Fire Alarm System	09/20/11	Alessandro Electric Inc.	\$122,467	Facilities
City Hall Garage Elevator Renewal	09/16/11	Thyssenkrupp Elevator	\$634,680	Facilities
Vehicle Wash Bay Maintenance	03/11/11	Steam Cleaners, Inc.	\$3,186,250	Facilities
Rooney Police Station Fiber Optic Cable Installation	06/30/11	Newland Entities Inc.	\$104,590	Facilities
Sump 112 Electrical Improvements	01/25/12	J R Sharp Construction, Inc.	\$155,990	Drainage
Freeway Landscape Buffer - Phase 2	08/18/11	Olympic Land Construction	\$721,558	Drainage
Boyce Drive Relief Pipeline	03/08/12	Florez Paving	\$386,851	Drainage
Sump 154 Low-Flow Outlet Replacement	06/29/11	Caggiano General Engineering, Inc.	\$52,551	Drainage
Sump 141 Electrical Improvements	10/21/11	J R Sharp Construction, Inc.	\$74,691	Drainage
S Street Brick Sewer Replacement - 14th to 17th St.	01/19/12	Florez Paving	\$794,354	Sewer/Comb Sys
Freemont Area Sewer Rehabilitation Phase 3	10/24/11	SAK Construction of CA, LP	\$807,990	Sewer/Comb Sys
CWTP MCC "N" Replacement	01/17/12	J R Sharp Construction, Inc.	\$147,500	Sewer/Comb Sys
O/P Alley Sewer Replacement - 13th to 15th St.	02/13/12	Navajo Pipelines, Inc.	\$149,972	Sewer/Comb Sys
3160 J St. Easement, 8th St. V/Walley St Joseph Sewer Replacement	04/30/12	Florez Paving	\$110,707	Sewer/Comb Sys
Reconstruction of Miscellaneous Sewer Manholes 2012	01/20/12	Navajo Pipelines, Inc.	\$103,150	Sewer/Comb Sys
Cured-In-Place-Pipe (CIPP) Sewer Rehabilitation -2011	05/04/12	Michels Corp dba Michels Pipeline Construction	\$332,978	Sewer/Comb Sys
On-Call Miscellaneous Sewer Repairs	11/01/11	Florez Paving	\$116,800	Sewer/Comb Sys
Pocket Canal Channel Lining - Phase 3	06/30/11	Delta Gunite Solano	\$99,998	Sewer/Comb Sys
Marshall Way Drainage Improvements - 24/25th Street	08/17/11	Navajo Pipelines, Inc.	\$89,567	Sewer/Comb Sys
Curtis Park Water Main Replacement Project	08/26/11	T & S Construction Co., Inc.	\$3,495,186	Water
South Land Park Water Main Replacement - Phase 5	08/12/11	United Building Contractors, Inc.	\$2,064,005	Water
Apartment Meter Retrofit	08/31/11	Newland Entities Inc.	\$428,467	Water
Rehabilitation of Wells 134, 154, 156 & 159	01/20/12	Layne Christensen	\$538,889	Water
V/W Alley Sewer Replacement - 8th to 9th St.	08/08/11	Navajo Pipelines, Inc.	\$89,209	Water
DOU - Lamp Replacement Project	03/08/12	Studebaker Brown Electric	\$34,587	Water
Total			\$40,911,093	

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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 attached		
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
2011 Speed Humps Project	RML Paving	\$21,128.84	\$21,128.84	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wage Underpayment
South Land Park Water Main Replacement	United Building Contractors	\$150.13	\$150.13	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wage Underpayment
				<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		\$21,228.97	\$21,228.97		

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

Project Name	Description of Project	Contract Amount
North Natomas Shade Canopies	Parks and Play Areas	\$13,235
Quail Park Shade Canopy	Parks and Play Areas	\$6,670
Westlake Park Shade Canopies	Parks and Play Areas	\$14,505
Riverview Shade Canopies	Parks and Play Areas	\$11,600
Valley High Community Garden Phase 2	Parks and Play Areas	\$24,853
Autumn Meadow Shade Canopy	Parks and Play Areas	\$9,700
Ninos Park Picnic Area Installation	Parks and Play Areas	\$24,847
PA8 Park Sign Replacement & Install	Parks and Play Areas	\$8,050
Hampton Park Security Camera's	Parks and Play Areas	\$19,940
Redtail Hawk Shade Canopies	Parks and Play Areas	\$19,365
Cottonwood Park Shade Canopy	Parks and Play Areas	\$6,336
Redbud Park Shade Canopies	Parks and Play Areas	\$15,207
Sparrow Park Shade Canopy	Parks and Play Areas	\$6,336
Glenbrook Park Restroom	Parks and Play Areas	\$14,310
Lower American River Salmonid Spawning Augmentation	Water	\$23,934
El Centro Road Iron Lowering and Raising	Water	\$8,260
Coulvert Ditch at Executive Airport	Drainage	\$10,245
Sewer Repair at 944 44th Street	Sewer	\$5,930
14th and H Parking Garage Cap Repair	Facilities	\$994
Corp Yard Bldg.7 Insulation Repair	Facilities	\$1,935
Memorial Garage Service Corridor & Restroom Modifications	Facilities	\$2,455
Haggin Oaks Gold Course Seepage Pits (Dry Wells) Replacement	Facilities	\$4,995
Reverse Osmosis Water Treatment Maintenance	Facilities	\$10,000
Misc. Dock Maintenance & Repairs	Facilities	\$24,500
Misc. Acoustical Ceilings	Facilities	\$24,500
S. Area Corp Yard High Voltage Electrical Repair & Maintenance	Facilities	\$24,500
Valley Hi North Laguna Library (Additional Parking Lot Lights)	Facilities	\$24,762
Misc. Plumbing Services	Facilities	\$24,900
On Call Pool/Fountain Surface & Fiberglass Repairs	Facilities	\$24,900
Total		\$411,764

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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
2011 Speed Humps Project	RML Paving	\$21,128.84	LCP 002 – enforcement authority
South Land Park Water Main Replacement	United Building Contractors	\$150.13	LCP 002 – enforcement authority
Total	\$21,2278.97	\$21,2278.97	

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
Total										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

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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: _____
