



**LCP-AR2**

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
<b>See Attachment -1</b>			
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
<b>See Attachment - 2</b>		
Total		

**LCP-AR2**

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
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
<b>See Attachment - 3</b>				<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	
<b>Total</b>					

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
<b>See Attachment - 4</b>			
<b>Total</b>			

**LCP-AR2**

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
Sacramento East Levee Improvement Project		\$2,025.00		\$373.90	\$2,398.90		\$0.00		\$373.90	\$373.90
Total										

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

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

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 2011-12  
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

CONTRACT NO.	PROJECT/CONTRACT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	2011-12 CONTRACT AMOUNT
4021	SCWA - FLUORIDATION PROJECT	4/18/2011	SYBLON REID	\$4,707,000.00
4077	NEW YORK AVENUE/ORIANA COURT STORM DRAIN IMPROVEMENT PROJECT	3/1/2012	NORTH STAR CONSTRUCTION AND ENGINEERING, INC.	\$138,536.00
4083	ELKHORN BLVD./SCHOFIELD WAY STORM DRAIN IMPROVEMENT PROJECT - PHASE 2	1/30/2012	MARQUES PIPELINE, INC.	\$1,076,065.00
4085	SASD - CREEK PROTECTION PROJECT - PRIORITY SITES	5/31/2011	STEVE P. RADOS, INC.	\$1,510,710.00
4087	SRCSD - PERIMETER FENCING AT ARDEN & CORDOVA PUMP STATIONS	5/31/2011	GOLDEN BAY FENCE PLUS IRON WORKS, INC.	\$344,523.00
4090	AUBURN BLVD. ENHANCEMENT PROJECT PHASE 1 - BELL ST. TO FULTON AVE	5/31/2011	C & C CONSTRUCTION, INC.	\$2,057,807.64
4097	KIEFER LANDFILL MODULE 3 - PHASE 3 LINER CONSTRUCTION	11/7/2011	WOOD BROS. INC.	\$3,070,179.00
4098	WHITE ROCK ROAD IMPROVEMENTS - GRANT LINE ROAD TO PRAIRIE CITY ROAD	3/6/2012	DeSILVA GATES CONSTRUCTION LP	\$8,561,593.00
4099	SAFCA - NLIP - BORROW SITE LEVELING, RECLAMATION, & GRASSLAND PROJECT	4/29/2011	RESTORATION RESOURCES	\$1,140,995.00
4102	SAFCA - SACRAMENTO RIVER EAST LEVEE PHASE 1D - IRRIGATION FACILITY	6/3/2011	NOR-CAL PUMP & WELL DRILLING, INC.	\$206,720.00
4103	MATHER - MISCELLANEOUS BUILDING ABATEMENT & DEMOLITION	7/20/2011	W C MALONEY, INC.	\$417,197.00
4105	SAFCA - SACRAMENTO RIVER EAST LEVEE PRIVATE IRRIGATION FACILITY	8/23/2011	AQUAMARINE CONTRACTORS, INC.	\$293,360.00
4106	SAFCA - SACRAMENTO RIVER EAST LEVEE PHASE 2C - LEVEE IMPROVEMENTS	8/23/2011	NORDIC INDUSTRIES, INC.	\$385,250.00
4108	FAIR OAKS BLVD. SAFETY IMPROVEMENTS - PHASE 2 (SAN RAMON TO EASTERN)	10/31/2011	GLISSMAN EXCAVATING	\$535,747.98
4109	SAFCA - NLIP PHASE 3 & 4A - WOODLAND MITIGATION AND ENHANCEMENT	8/1/2011	RIVER PARTNERS	\$1,195,649.62
4110	SRCSD - ARRA CRED GRANT FUNDED BIOGAS ENHANCEMENT PROJECT	10/31/2011	WESTERN WATER CONSTRUCTORS, INC.	\$1,992,432.00
4114	STATE ROUTE 99 AT ELVERTA ROAD INTERCHANGE PROJECT	3/6/2012	TEICHERT CONSTRUCTION	\$17,952,635.45
4116	SAFCA - SACRAMENTO RIVER EAST LEVEE PHASE 2D & LOWER DRAINAGE CANAL	4/9/2012	TEICHERT CONSTRUCTION	\$4,473,484.50
4117	FAIR OAKS BOULEVARD AT MARCONI AVENUE IMPROVEMENT PROJECT	12/16/2011	MARTIN GENERAL ENGINEERING, INC.	\$948,475.28
4119	A.C. OVERLAY PROJECT - PROP 1B 2012	4/12/2012	GRANITE CONSTRUCTION COMPANY	\$4,462,225.50

FISCAL YEAR 2011-12  
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

CONTRACT NO.	PROJECT/CONTRACT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	2011-12 CONTRACT AMOUNT
4129	SAFCA - NLIP - PHASE 4A NATIVE GRASSLAND ESTABLISHMENT PROJECT	1/26/2012	RIVER PARTNERS	\$787,240.90
4130	NORTH SERVICE AREA (NSA) WELL DESTRUCTION	2/8/2012	FOX LOOMIS, INC.	\$162,587.00
4131	SAFCA - SACRAMENTO RIVER EAST LEVEE PHASE 1F AND PHASE 3C PROJECT	4/4/2012	ARIZA CONSTRUCTION, INC.	\$685,082.00
4132	FLAGSTONE STREET/AGATE WAY STORM DRAIN IMPROVEMENT PROJECT	2/9/2012	THEIS ENGINEERING, INC.	\$489,961.00
4137	UPPER NORTHWEST INTERCEPTOR SECTION 1 & 2 GROUND IMPVT. ZONE 3 & 18	5/25/2012	MAGNUS PACIFIC CORPORATION	\$320,850.00
4142	KIEFER LANDFILL GAS EXTRACTION WELLS & PIPING INSTALATION - 2012	5/10/2012	ARIZA CONSTRUCTION, INC.	\$197,408.00
4079-0	EL SUR WAY - ARDEN WAY STORM DRAIN IMPROVEMENT PROJECT	2/10/2012	CAL SIERRA CONSTRUCTION, INC.	\$560,373.60
TMP-APM	INTNL - TMP - AUTOMATED PEOPLE MOVER	9/26/2007	BOMBARDIER TRANSPORTATION USA, INC.	\$282,239.00
TMP-BHS	INTNL - TMP - BAGGAGE HANDLING SYSTEM DESIGN & INSTALLATION PROJECT	5/26/2009	VANDERLANDE INDUSTRIES, INC.	\$345,551.63
TMP-CTB-A01	INTNL - CENTRAL TERMINAL B AIRSIDE PROJECT	12/17/2007	TURNER/FCI JOINT VENTURE	\$3,477,528.37
TMP-CTB-L01	INTNL - CENTRAL TERMINAL B LANDSIDE PROJECT	12/17/2007	AUSTIN-WALSH CONSTRUCTION JOINT VENTURE	\$5,790,404.73
TMP-PLB	INTNL - PASSANGER LOADING BRIDGES	5/26/2009	THYSSENKRUPP ELEVATOR	\$7,238.00
40246	KIEFER LANDFILL MODULE M-1L PHASE 4A, CONCRETE V DITCH REPLACEMENT	5/18/2011	NORTHWEST SURFACING	\$59,387.74
40247	2011 DOUBLE CHIP SEAL - PILOT PROJECT	6/10/2011	INTERNATIONAL SURFACING SYSTEMS, INC.	\$84,168.00
40248	FLORIN ROAD MEDIAN PROJECT - FLORIN ROAD AT EAST SOUTHGATE DRIVE	9/20/2011	GRAND SIERRA CONSTRUCTION, INC.	\$64,880.00
40249	KLG 1 EXHAUST STACK PLATFORM	7/19/2011	TECHNICAL STUDIES, INC.	\$33,804.54
40250	KIEFER LANDFILL FLARE # 1 - SHELL REPAIR AND PAINTING	8/23/2011	RIVER CITY PAINTING, INC.	\$23,111.00
40251	NORTH COLLECTION PAVEMENT REHABILITATION PROJECT	4/13/2012	BIONDI PAVING, INC.	\$62,977.00
40252	SIERRA DRAINAGE IMPROVEMENT PROJECT	9/22/2011	MICHELS PIPELINE CONSTRUCTION	\$51,867.00
4202-66	RUSH PARK BASKETBALL RENOVATION PROJECT	10/28/2011	SIERRA VALLEY CONSTRUCTION	\$64,691.00

FISCAL YEAR 2011-12  
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

CONTRACT NO.	PROJECT/CONTRACT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	2011-12 CONTRACT AMOUNT
4202-86	TEMPO PARK RENOVATION PROJECT	3/29/2012	ABIDE BUILDERS, INC.	\$344,620.00
4202-92	TWIN CREEKS PARK SITE IMPROVEMENTS - PHASE I (2011-7-4202-92)	8/15/2011	SWAN ENGINEERING, INC.	\$109,246.71
JOC-038	RFB # 6998 - OPEN ENDED CONTRACT NOT TO EXCEED \$3,500,000.00	4/16/2007	ADVANTAGE BUILDING CONTRACTORS, INC.	\$112,219.08
JOC-050	RFB # 7307 - OPEN ENDED CONTRACT NOT TO EXCEED \$2,000,000.00	8/19/2008	FREGOSO BUILDERS, INC.	\$65,451.48
JOC-056	RFB # 7502 - OPEN ENDED CONTRACT NOT TO EXCEED \$2,000,000.00	8/4/2009	TORRES CONSTRUCTION	\$9,832.50
JOC-057	RFB # 7503 - OPEN ENDED CONTRACT NOT TO EXCEED \$3,000,000.00	8/4/2009	PARC SPECIALTY CONTRACTORS	\$2,555.23
JOC-058	RFB # 7508 - OPEN ENDED CONTRACT NOT TO EXCEED \$2,000,000.00	10/14/2009	TORRES CONSTRUCTION	\$81,515.46
JOC-063	RFB # 7614 - OPEN ENDED CONTRACT NOT TO EXCEED \$750,000.00	5/6/2010	SEA PAC ENGINEERING	\$92,721.86
JOC-064	RFB # 7614 - OPEN ENDED CONTRACT NOT TO EXCEED \$750,000.00	5/6/2010	GWINN CONSTRUCTION, INC.	\$190,424.43
JOC-067	RFB # 7643 - OPEN ENDED CONTRACT NOT TO EXCEED \$750,000.00	5/6/2010	STAPLES CONSTRUCTION, INC.	\$498,249.04
JOC-069	RFB # 7672 - OPEN ENDED CONTRACT NOT TO EXCEED \$750,000.00	10/4/2010	TRV SERVICES	\$505,208.71
JOC-070	RFB # 7724 - OPEN ENDED CONTRACT NOT TO EXCEED \$750,000.00 - FEDERALLY FUNDED	2/16/2011	SEA PAC ENGINEERING	\$186,032.41
JOC-071	RFB # 7724 - OPEN ENDED CONTRACT NOT TO EXCEED \$750,000.00 - FEDERALLY FUNDED	2/16/2011	FREGOSO BUILDERS, INC.	\$891,780.51
JOC-072	RFB # 7684 - OPEN ENDED CONTRACT NOT TO EXCEED \$750,000.00	11/17/2010	FREGOSO BUILDERS, INC.	\$1,071,220.13
JOC-073	RFB # 7684 - OPEN ENDED CONTRACT NOT TO EXCEED \$750,000.00	11/17/2010	STAPLES CONSTRUCTION, INC.	\$1,553,300.04
JOC-074	RFB # 7684 - OPEN ENDED CONTRACT NOT TO EXCEED \$750,000.00	11/17/2010	RIVERVIEW CONSTRUCTION, INC.	\$253,832.22
JOC-075	RFB # 7684 - OPEN ENDED CONTRACT NOT TO EXCEED \$750,000.00	11/17/2010	GWINN CONSTRUCTION, INC.	\$88,705.16
JOC-076	RFB # 7685 - OPEN ENDED CONTRACT NOT TO EXCEED \$750,000.00	11/17/2010	PARC SPECIALTY CONTRACTORS	\$165,383.06
JOC-077	RFB # 7685 - OPEN ENDED CONTRACT NOT TO EXCEED \$750,000.00	11/17/2010	WEST COAST ENVIRONMENTAL	\$170,851.54
JOC-078	RFB # 7686 - OPEN ENDED CONTRACT NOT TO EXCEED \$750,000.00 - FEDERALLY FUNDED	11/17/2010	TRV SERVICES	\$1,202,434.70

FISCAL YEAR 2011-12  
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

CONTRACT NO.	PROJECT/CONTRACT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	2011-12 CONTRACT AMOUNT
JOC-080	RFB # 7687 - OPEN ENDED CONTRACT NOT TO EXCEED \$750,000.00 - FEDERALLY FUNDED	11/17/2010	GWINN CONSTRUCTION, INC.	\$26,952.55
JOC-081	RFB # 7688 - OPEN ENDED CONTRACT NOT TO EXCEED \$750,000.00	11/17/2010	MADSEN ROOFING & WATERPROOFING, INC.	\$742,292.63
JOC-082	RFB # 7689 - OPEN ENDED CONTRACT NOT TO EXCEED \$750,000.00	11/17/2010	NORTH STAR CONSTRUCTION	\$517,903.47
JOC-083	RFB # 7689 - OPEN ENDED CONTRACT NOT TO EXCEED \$750,000.00	11/17/2010	TORRES CONSTRUCTION	\$111,423.60
JOC-085	RFB # 8000 - OPEN ENDED CONTRACT NOT TO EXCEED \$1,250,000.00	11/23/2011	STAPLES CONSTRUCTION, INC.	\$650,605.97
JOC-086	RFB # 8000 - OPEN ENDED CONTRACT NOT TO EXCEED \$1,250,000.00	11/23/2011	MW SERVICES	\$146,494.94
JOC-087	RFB # 8001 - OPEN ENDED CONTRACT NOT TO EXCEED \$500,000.00	11/23/2011	PARC SPECIALTY CONTRACTORS	\$123,243.59
JOC-088	RFB # 8002 - OPEN ENDED CONTRACT NOT TO EXCEED \$1,500,000.00	11/23/2011	MADSEN ROOFING & WATERPROOFING, INC.	\$70,001.69
JOC-090	RFB # 8003 - OPEN ENDED CONTRACT NOT TO EXCEED \$2,000,000.00	11/23/2011	STAPLES CONSTRUCTION, INC.	\$232,002.29
P211110	REAL ESTATE ADMINISTRATION - CHILLED WATER LINE REPAIRS	1/21/2012	ALL PHASE MECHANICAL, INC.	\$17,500.00
P212125	EMERGENCY PIPE REPAIR AT MAIN JAIL	3/25/2012	AIR SYSTEMS OF SACRAMENTO, INC.	\$62,331.00
PA81009838	REAL ESTATE ADMINISTRATION - REPAIR CHILLED WATER LINES	2/1/2012	ALL PHASE MECHANICAL	\$17,500.00
WQ-055-01	SASD - ON CALL WORK OF IMPROVEMENT SERVICES	8/19/2009	NAVAJO PIPELINE, INC.	\$440,821.24
WQ-055-02	SASD - ON CALL WORK IMPROVEMENT SERVICES	8/19/2009	FLOREZ PAVING	\$1,299,836.09
WQ-055-03	SASD - ON CALL WORK OF IMPROVEMENT SERVICES	8/19/2009	PACIFIC LINERS	\$20,005.10
WQ-055-04	SASD - ON CALL WORK OF IMPROVEMENT SERVICES	8/19/2009	NORTH STAR CONSTRUCTION	\$79,745.00
WQ-055-06	SASD - ON CALL WORK OF IMPROVEMENT SERVICES	8/19/2009	NOR-CAL PIPELINE SERVICES	\$60,160.00
WQ-066-03	SASD - 2010 ON CALL SEWER MAINTENANCE AND REPAIR SERVICES	5/19/2010	ARROW CONSTRUCTION	\$50,236.00
WQ-066-04	SASD - 2010 ON CALL SEWER MAINTENANCE AND REPAIR SERVICES	5/19/2010	CAL SIERRA CONSTRUCTION, INC.	\$694,680.50
WQ-066-05	SASD - 2010 ON CALL SEWER MAINTENANCE AND REPAIR SERVICES	5/19/2010	FLOREZ PAVING	\$715,853.74

FISCAL YEAR 2011-12  
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

CONTRACT NO.	PROJECT/CONTRACT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	2011-12 CONTRACT AMOUNT
WQ-066-06	SASD - 2010 ON CALL SEWER MAINTENANCE AND REPAIR SERVICES	5/19/2010	NAVAJO PIPELINES	\$547,068.12
WQ-066-07	SASD - 2010 ON CALL SEWER MAINTENANCE AND REPAIR SERVICES	5/19/2010	NOR-CAL PIPELINES SERVICES	\$343,500.19
WQ-066-08	SASD - 2010 ON CALL SEWER MAINTENANCE AND REPAIR SERVICES	5/19/2010	NORTH STAR CONSTRUCTION	\$262,550.00
WQ-071-02	ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES	9/24/2010	CAL SIERRA CONSTRUCTION, INC.	\$174,234.80
WQ-071-03	ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES	9/24/2011	EXPRESS SEWER AND DRAIN	\$364,381.35
WQ-071-04	ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES	9/24/2010	AAA PIPELINE INSPECTION, INC.	\$85,123.45
WQ-071-05	ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES	9/24/2010	ABC SERVICE	\$101,135.64
WQ-071-06	ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES	9/24/2010	NOR-CAL PIPELINE SERVICES	\$83,026.59
WQ-074	SRCSD - AREA 9 AUTOMATED GATE PROJECT	8/22/2011	USA FENCE CO.	\$39,812.00
WQ-075	SRCSD - DRY CREEK INTERCEPTOR TIE-IN PROJECT	9/26/2011	J.R. FILANC CONSTRUCTION CO., INC.	\$41,640.00
WQ-076	SASD - MULTI-SENSOR RCP CONDITION ASSESSMENT	7/29/2011	AQUACOUSTIC REMOTE TECHNOLOGIES, INC.	\$109,474.50
WQ-077	SRCSD - DAFT 3 - REHABILITATION PROJECT	2/6/2012	TNT INDUSTRIAL CONTRACTORS, INC.	\$86,160.00
WQ-078	SRCSD - DIGESTER NO. 5 REPAIR PROJECT	2/22/2012	DIVISION 5-15, INC.	\$193,900.00
WQ-079	SRCSD - PMO BUILDING MODIFICATIONS	4/24/2012	GWINN CONSTRUCTION, INC.	\$168,335.00
WQ-080-01	CIPP LOWER LATERAL LINING PROJECT	4/13/2012	NOR-CAL PIPELINE SERVICES	\$165,414.00
WQ-080-02	CIPP LOWER LATERAL LINING PROJECT	4/13/2012	EXPRESS SEWER AND DRAIN	\$158,250.00
WQ-081	SASD - CROWN SPRAYING PROJECT	5/8/2012	PROFESSIONAL PIPE SERVICES	\$121,774.40
WQ-082	SASD - CATHODIC PROTECTION REHABILITATION PROJECT	1/25/2012	AMERICAN CONSTRUCTION AND SUPPLY, INC.	\$81,294.00
X-070	SASD & MBP SEWER DIVERSION PROJECT	3/1/2012	MICHAEL A. LONG CONSTRUCTION, INC.	\$301,535.00
X-071	McCLELLAN BUSINESS PARK - LIFT STATION 706 (S-118)	3/1/2012	MICHAEL A. LONG CONSTRUCTION, INC.	\$1,718,530.00

FISCAL YEAR 2011-12  
 NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

CONTRACT NO.	PROJECT/CONTRACT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	2011-12 CONTRACT AMOUNT
X-072	EMERGENCY - WIRE THEFT REPAIR	6/21/2011	M & M ELECTRIC	\$140,000.00
X-073	SAFCA - SREL 2E - PUMPING PLANT NO. 2 RECONSTRUCTION	4/23/12	MOUNTAIN CASCADE, INC.	\$7,595,237.00
X-074	DUCK SLOUGH WELL (W-43) PAVING IMPROVEMENT PROJECT	6/11/2012	B & B ASPHALT, INC.	\$29,178.00

**TOTAL AMOUNT \$ 95,608,664.19**

FISCAL YEAR 2011-12  
EXEMPT CONTRACTS AWARDED

ATTACHMENT - 2

PURCHASE ORDER NO.	CONTRACT NAME	TYPE OF WORK	CONTACT AMOUNT
80980865	AERATION STRUCTURAL LADDER CONSTRUCTION	STRUCTURAL	\$14,118.00
80982642	FRONT PORCH HANDRAIL	FENCING	\$2,170.00
80984898	INSTALL GATE DOUBLE SWING ARM	FENCING	\$3,725.00
80988031	INSTALL 54" FLOW METER @ SOUTH RIVER PUMP	MECHANICAL	\$12,100.00
80988648	INSTALL 6" SEGMENT PIPE SLEEVE	MECHANICAL	\$3,414.84
80988650	CONNECT BISULFITE TANKS WITH PIPING	MECHANICAL	\$4,859.39
80989707	INSTALL 24" MANWAY INTO STANDPIPE	MECHANICAL	\$4,172.91
80989764	REMOVE TWO COTTON WOOD TREES	TREE REMOVAL	\$2,880.00
80991568	FLOWMETER MAGNETIC, PTFE LINER	MECHANICAL	\$4,163.50
80992043	PRESSURE WASH CHLORINE CONTACT BASIN	MECHANICAL	\$3,100.00
80992506	EXCAVATE/REPAIR WRH PIPING LEAK	MECHANICAL	\$3,405.17
80993172	REPAIR WRH LINE WEST OF I JS STRUCTURE	MECHANICAL	\$2,868.71
80993311	SEAL OVER BUILDING MODULES JOINT	ROOFING	\$2,206.00
80995123	INSTALL STAIRS & RAILING	FENCING	\$1,943.50
80995451	CONCRETE IN SRCSD HOLDING BASIN	CONCRETE	\$3,847.00
80995650	INSTALL 12" ROOFTOP VENTS	ROOFING	\$2,176.00
80996050	SAILOR BAR PARK & LARRY WAY FENCING	FENCING	\$3,822.00
80996238	REPAIR - 2 SINKHOLES	ROAD REPAIR	\$1,200.00

FISCAL YEAR 2011-12  
EXEMPT CONTRACTS AWARDED

ATTACHMENT - 2

PURCHASE ORDER NO.	CONTRACT NAME	TYPE OF WORK	CONTACT AMOUNT
8996484	BACKFILL 10" WRH LINE BY I JS	MECHANICAL	\$4,480.00
80996674	REPALCE 2" SS BALL VALVE WITH RISER	MECHANICAL	\$1,851.04
80997649	PROVIDE/INSTALL 2 12" 316L 150# FLANGES	MECHANICAL	\$2,998.36
80999289	FABR/INSTL: 16GASHT MTL SHROUD6'X5'	MECHANICAL	\$4,043.00
81000384	EXCAVGE WN LINE	EXCAVATION	\$6,969.00
81002811	EMERGENCY REPAIRS AT 6137 RUSHMORE	DRAIN IMPROVEMENT	\$2,497.11
81003566	SEWER REPAIR/MAINTENANCE	SEWER REPAIR	\$4,300.00
81004619	4153 CABINET CIRCLE	SEWER REPAIR	\$3,900.00
81004827	SEWER REPAIR/MAINTENANCE	SEWER REPAIR	\$10,525.00
81006243	REPLACE BISULFITE FEED PUMPS W/BASES	MECHANICAL	\$3,464.13
81006642	MODIFY PIPE BRIDGE SUPPORT 12" DUCT HOSE	MECHANICAL	\$7,368.00
81007232	LL LINING 10606 BECLAN DRIVE	SEWER REPAIR	\$2,990.00
81008441	6605 MIRWOOD CIRCLE	DRAIN IMPROVEMENT	\$1,365.00
81008445	1719 BOWLING GREEN LL CIPP	SEWER REPAIR	\$1,450.00
81009321	FENCE REPAIRS AT HIGHLANDS FACILITY	FENCING	\$4,788.70
81011686	INSTALL 14" SCH10 SSPIPE SLEEVE	MECHANICAL	\$2,532.90
81012471	7091 26TH AVENUE & ETHEL WAY	DRAIN IMPROVEMENT	\$4,100.00
81012685	INSTALL PIPING TO RESTICTOR	MECHANICAL	\$4,974.48

FISCAL YEAR 2011-12  
 EXEMPT CONTRACTS AWARDED

ATTACHMENT - 2

PURCHASE ORDER NO.	CONTRACT NAME	TYPE OF WORK	CONTACT AMOUNT
81013090	2361 BRIDLEWOOD DRIVE	SEWER REPAIR	\$1,500.00
81013380	INSTALL CARPET	FLOORING	\$2,206.85
81013481	2440 CALIFORNIA AVE CIPP	SEWER REPAIR	\$1,250.00
81013554	9069 KEIFER BLVD FENCE	FENCING	\$2,340.00
81015497	INSTALL NEW CARPET 3/OFFICES	FLOORING	\$3,265.53
81016211	10423 DELECETTO DRIVE CIPP LINING	SEWER REPAIR	\$2,900.00
81016354	INSTALL 2/EA 6" SCH10 FLNG INSPTN PORTS	MECHANICAL	\$3,314.13
81018426	ASBESTOS REMOVAL	ASBESTOS REMOVAL	\$1,200.00
PA81018646	UPDATED LIGHTING CONTROL	ELECTRICAL	\$12,879.00
PA81019425	FENCE INSTALLATION FITCH WELL	FENCING	\$8,373.00
		TOTAL AMOUNT	<b>\$189,997.25</b>

**ATTACHMENT - 3**

**LCP-AR2**

**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	
3926	VINEYARD SURFACE WATER TREATMENT PLANT - PHASE 1	Car Wash Unlimited	\$1,172.84	\$1,172.84		NO	Labor Code section 1774
3926	VINEYARD SURFACE WATER TREATMENT PLANT - PHASE 1	MCCC Control Systems, Inc.	\$4,238.28	\$4,238.28		NO	Labor Code section 1774
3977	BRADSHAW ROAD WIDENING - CALVINE ROAD TO FLORIN ROAD	Marques Pipelines, Inc.	\$1,187.49	\$1,187.49		NO	Labor Code section 1774
4010	HAZEL AVENUE WIDENING PHASE 1 - US 50 TO CURRAGH DOWNS DRIVE	ACL Construction Company	\$12.56	\$12.56		NO	Labor Code section 1774
4021	SCWA - FLUORIDATION PROJECT	Syblon Reid	\$191.65	\$191.65		NO	Labor Code section 1774
4032	SAFCA - SACRAMENTO RIVER EAST LEVEE IMPROVEMENT PROJECT PHASE 1B	ARB, Inc. formerly Rockford Corporation	\$585.39	\$585.39		NO	Labor Code section 1774
4032	SAFCA - SACRAMENTO RIVER EAST LEVEE IMPROVEMENT PROJECT PHASE 1B	ARB, Inc. formerly Rockford Corporation	\$373.90	\$373.90	YES		Labor Code section 1774
4038	SRCSD - CATHODIC PROTECTION SYSTEM REHABILITATION	Gregg Drilling & Testing, Inc.	\$137.18	\$137.18		NO	Labor Code section 1774
4038	SRCSD - CATHODIC PROTECTION SYSTEM REHABILITATION	Farwest Corrosion Control Co.	\$124.37	\$124.37		NO	Labor Code section 1774
4041	MAIN JAIL ALTERATIONS OF ELEVATORS	Thyssenkrupp Elevator	\$6,808.16	\$6,808.16		NO	Labor Code section 1774
4056	KIEFER LANDFILL WATER SUPPLY IMPROVEMENT PROJECT - WELLS F & A	Valley Precision Grading	\$111.27	\$111.27		NO	Labor Code section 1774
4070	MATHER - WEST CARGO APRON REHABILITAION - PHASE 2 (FEDERAL)	Del Secco Diamond Core & Saw	\$247.54	\$247.54		NO	Labor Code section 1774
4070	MATHER - WEST CARGO APRON REHABILITAION - PHASE 2 (FEDERAL)	Construction Testing & Engineering, Inc.	\$4,343.29	\$4,343.29		NO	Labor Code section 1774
4074	ARDEN WAY IMPROVEMENT PROJECT EASTERN AVE TO FAIR OAKS BOULEVARD	Prism Engineering, Inc.	\$650.13	\$650.13		NO	Labor Code section 1774

**ATTACHMENT - 3**

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	
					4081	BLACK DUCK WAY/HARLEQUIN WAY STORM DRAIN IMPROVEMENT PROJECT	
4082	ELKHORN BLVD. SCHOFIELD WAY STORM DRAIN IMPROVEMENT PROJECT - PHASE 1	R & R Maher	\$113.77	\$113.77		NO	Labor Code section 1774
4082	ELKHORN BLVD. SCHOFIELD WAY STORM DRAIN IMPROVEMENT PROJECT - PHASE 1	Jensen Tree Service	\$17.60	\$17.60		NO	Labor Code section 1774
4087	SRCSO - PERIMETER FENCING AT ARDEN & CORDOVA PUMP STATIONS	Goden Bay Fence Plus Iron Works, Inc.	\$466.20	\$466.20		NO	Labor Code section 1774
4092	SAFCA - NILP - SACRAMENTO RIVER EAST LEVEE IMPROVEMENT - PHASE 3B	Gino Patane Farming	\$8,137.50	\$8,137.50		NO	Labor Code section 1774
40248	FLORIN ROAD MEDIAN PROJECT - FLORIN ROAD AT EAST SOUTHGATE DRIVE	Grand Sierra Construction	\$284.04	\$284.04		NO	Labor Code section 1774
JOC-070-01	MAIN JAIL HVAC CONTROL UPGRADE	Thermal Systems Mechanical Insulation, Inc.	\$512.50	\$512.50		NO	Labor Code section 1774
JOC-076-01	DOT HAZEL AVE DEMOLITION/ABATEMENT 6TH SET OF HOUSES	GW Demolition	\$34.02	\$34.02		NO	Labor Code section 1774
JOC-076-05	DOT HAZEL AVE DEMOLITION/ABATEMENT 7TH SET OF HOUSES	GW Demolition	\$140.50	\$140.50		NO	Labor Code section 1774
JOC-078-01	CENTRAL PLANT - HVAC CONTROLS & VFD'S	Trane U.S., Inc.	\$429.31	\$429.31		NO	Labor Code section 1774
JOC-082-01	2010 NTMP LARCHMONT, WEST DESERET, MIRA DEL RIO NEIGHBORHOODS	North Star Construction	\$292.60	\$292.60		NO	Labor Code section 1774
JOC-082-01	2010 NTMP LARCHMONT, WEST DESERET, MIRA DEL RIO NEIGHBORHOODS	RV Striping	\$21.48	\$21.48		NO	Labor Code section 1774
JOC-082-02	2011 NTMP - DISTRICT 1, 3 AND 4	North Star Construction	\$728.62	\$728.62		NO	Labor Code section 1774
JOC-082-02	2011 NTMP - DISTRICT 1, 3 AND 4	RV Striping	\$102.96	\$102.96		NO	Labor Code section 1774

**ATTACHMENT - 3**

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	
					JOC-072-02	YDF - OLD INTAKE BOOKING RENOVATION	
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	B.C.E. Specialities	\$603.58	\$603.58		NO	Labor Code section 1774
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	Clark Pacific	\$49.28	\$49.28		NO	Labor Code section 1774
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	Corradini Corp.	\$11,207.22	\$11,207.22		NO	Labor Code section 1774
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	DC Tile Co.	\$11,812.02	\$11,812.02		NO	Labor Code section 1774
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	F.D. Thomas, Inc.	\$9,868.60	\$9,868.60		NO	Labor Code section 1774
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	MetalRite, Inc.	\$5,282.10	\$5,282.10		NO	Labor Code section 1774
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	Roberts' Fire Stop	\$76.77	\$76.77		NO	Labor Code section 1774
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	Southwest Energy Systems	\$1,519.66	\$1,519.66		NO	Labor Code section 1774
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	Tap Master, Inc.	\$35.46	\$35.46		NO	Labor Code section 1774
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	UIS, Inc.	\$114.15	\$114.15		NO	Labor Code section 1774
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	Valley Crest Landscape Development	\$837.95	\$837.95		NO	Labor Code section 1774
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	X-Ray Engineering, Inc.	\$563.97	\$563.97		NO	Labor Code section 1774
	<b>TOTAL</b>		<b>\$74,156.39</b>	<b>\$74,156.39</b>			

**ATTACHMENT - 4**

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

<b>Contract No.</b>	<b>Project Name</b>	<b>Amount Assessed</b>	<b>Amount Recovered</b>	<b>Explanation</b>
3926	VINEYARD SURFACE WATER TREATMENT PLANT - PHASE 1	\$1,172.84	\$1,172.84	Violations were determined to be the result of mistake, inadvertence or neglect.
3926	VINEYARD SURFACE WATER TREATMENT PLANT - PHASE 1	\$4,238.28	\$4,238.28	Violations were determined to be the result of mistake, inadvertence or neglect.
3977	BRADSHAW ROAD WIDENING - CALVINE ROAD TO FLORIN ROAD	\$1,187.49	\$1,187.49	Violations were determined to be the result of mistake, inadvertence or neglect.
4010	HAZEL AVENUE WIDENING PHASE 1 - US 50 TO CURRAGH DOWNS DRIVE	\$12.56	\$12.56	Violations were determined to be the result of mistake, inadvertence or neglect.
4021	SCWA - FLUORIDATION PROJECT	\$191.65	\$191.65	Violations were determined to be the result of mistake, inadvertence or neglect.
4032	SAFCA - SACRAMENTO RIVER EAST LEVEE IMPROVEMENT PROJECT PHASE 1B	\$585.39	\$585.39	Violations were determined to be the result of mistake, inadvertence or neglect.
4038	SRCSD - CATHODIC PROTECTION SYSTEM REHABILITATION	\$137.18	\$137.18	Violations were determined to be the result of mistake, inadvertence or neglect.
4038	SRCSD - CATHODIC PROTECTION SYSTEM REHABILITATION	\$124.37	\$124.37	Violations were determined to be the result of mistake, inadvertence or neglect.
4041	MAIN JAIL ALTERATIONS OF ELEVATORS	\$6,808.16	\$6,808.16	Violations were determined to be the result of mistake, inadvertence or neglect.
4056	KIEFER LANDFILL WATER SUPPLY IMPROVEMENT PROJECT - WELLS F & A	\$111.27	\$111.27	Violations were determined to be the result of mistake, inadvertence or neglect.
4070	MATHER - WEST CARGO APRON REHABILITATION - PHASE 2 (FEDERAL)	\$247.54	\$247.54	Violations were determined to be the result of mistake, inadvertence or neglect.
4070	MATHER - WEST CARGO APRON REHABILITATION - PHASE 2 (FEDERAL)	\$4,343.29	\$4,343.29	Violations were determined to be the result of mistake, inadvertence or neglect.
4074	ARDEN WAY IMPROVEMENT PROJECT EASTERN AVE TO FAIR OAKS BOULEVARD	\$650.13	\$650.13	Violations were determined to be the result of mistake, inadvertence or neglect.

**ATTACHMENT - 4**

<b>Contract No.</b>	<b>Project Name</b>	<b>Amount Assessed</b>	<b>Amount Recovered</b>	<b>Explanation</b>
4081	BLACK DUCK WAY/HARLEQUIN WAY STORM DRAIN IMPROVEMENT PROJECT	\$394.94	\$394.94	Violations were determined to be the result of mistake, inadvertence or neglect.
4082	ELKHORN BLVD. SCHOFIELD WAY STORM DAIN IMPROVEMENT PROJECT - PHASE 1	\$113.77	\$113.77	Violations were determined to be the result of mistake, inadvertence or neglect.
4082	ELKHORN BLVD. SCHOFIELD WAY STORM DAIN IMPROVEMENT PROJECT - PHASE 1	\$17.60	\$17.60	Violations were determined to be the result of mistake, inadvertence or neglect.
4087	SRCSD - PERIMETER FENCING AT ARDEN & CORDOVA PUMP STATIONS	\$466.20	\$466.20	Violations were determined to be the result of mistake, inadvertence or neglect.
4092	SAFCA - NILP - SACRAMENTO RIVER EAST LEVEE IMPROVEMENT - PHASE 3B	\$8,137.50	\$8,137.50	Violations were determined to be the result of mistake, inadvertence or neglect.
40248	FLORIN ROAD MEDIAN PROJECT - FLORIN ROAD AT EAST SOUTHGATE DRIVE	\$284.04	\$284.04	Violations were determined to be the result of mistake, inadvertence or neglect.
JOC-070-01	MAIN JAIL HVAC CONTROL UPGRADE	\$512.50	\$512.50	Violations were determined to be the result of mistake, inadvertence or neglect.
JOC-076-01	DOT HAZEL AVE DEMOLITION/ABATEMENT 6TH SET OF HOUSES	\$34.02	\$34.02	Violations were determined to be the result of mistake, inadvertence or neglect.
JOC-076-05	DOT HAZEL AVE DEMOLITION/ABATEMENT 7TH SET OF HOUSES	\$140.50	\$140.50	Violations were determined to be the result of mistake, inadvertence or neglect.
JOC-078-01	CENTRAL PLANT - HVAC CONTROLS & VFD'S	\$429.31	\$429.31	Violations were determined to be the result of mistake, inadvertence or neglect.
JOC-082-01	2010 NTMP LARCHMONT, WEST DESERET, MIRA DEL RIO NEIGHBORHOODS	\$292.60	\$292.60	Violations were determined to be the result of mistake, inadvertence or neglect.
JOC-082-01	2010 NTMP LARCHMONT, WEST DESERET, MIRA DEL RIO NEIGHBORHOODS	\$21.48	\$21.48	Violations were determined to be the result of mistake, inadvertence or neglect.
JOC-082-02	2011 NTMP - DISTRICT 1, 3 AND 4	\$728.62	\$728.62	Violations were determined to be the result of mistake, inadvertence or neglect.
JOC-082-02	2011 NTMP - DISTRICT 1, 3 AND 4	\$102.96	\$102.96	Violations were determined to be the result of mistake, inadvertence or neglect.

**ATTACHMENT - 4**

<b>Contract No.</b>	<b>Project Name</b>	<b>Amount Assessed</b>	<b>Amount Recovered</b>	<b>Explanation</b>
JOC-072-02	YDF - OLD INTAKE BOOKING RENOVATION	\$325.54	\$325.54	Violations were determined to be the result of mistake, inadvertence or neglect.
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	\$603.58	\$603.58	Violations were determined to be the result of mistake, inadvertence or neglect.
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	\$49.28	\$49.28	Violations were determined to be the result of mistake, inadvertence or neglect.
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	\$11,207.22	\$11,207.22	Violations were determined to be the result of mistake, inadvertence or neglect.
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	\$11,812.02	\$11,812.02	Violations were determined to be the result of mistake, inadvertence or neglect.
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	\$9,868.60	\$9,868.60	Violations were determined to be the result of mistake, inadvertence or neglect.
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	\$5,282.10	\$5,282.10	Violations were determined to be the result of mistake, inadvertence or neglect.
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	\$76.77	\$76.77	Violations were determined to be the result of mistake, inadvertence or neglect.
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	\$1,519.66	\$1,519.66	Violations were determined to be the result of mistake, inadvertence or neglect.
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	\$35.46	\$35.46	Violations were determined to be the result of mistake, inadvertence or neglect.
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	\$114.15	\$114.15	Violations were determined to be the result of mistake, inadvertence or neglect.
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	\$837.95	\$837.95	Violations were determined to be the result of mistake, inadvertence or neglect.
TMP-CTB-LO1	INTNL - TERMINAL MODERNIZATION PROGRAM - LANDSIDE PROJECT	\$563.97	\$563.97	Violations were determined to be the result of mistake, inadvertence or neglect.
	<b>TOTAL</b>	<b>\$73,782.49</b>	<b>\$73,782.49</b>	