

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

For Awarding Body that enforces its own Labor Compliance Program for all projects (Labor Code §1771.5(a))

Report for the reporting period - JULY 1, 2013 to JUNE 30, 2014

1. Name of Labor Compliance Program (LCP) : COUNTY OF SACRAMENTO LABOR COMPLIANCE PROGRAM

2. LCP I.D. Number (assigned by DIR): 011

3. Date of Initial Approval: JANUARY 29, 1993

4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): HARMAIL S. NIJJAR, Labor Compliance Supervisor
9700 GOETHE ROAD, SUITE D, SACRAMENTO, CA 95827-3558
PHONE (916) 875-2711 FAX: (916) 875-2717
E-mail: nijjarh@saccounty.net

5. Did LCP perform any LC § 1771.5 enforcement activities during the 12 months in the reporting period?

Please check one: [x] 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)

RECEIVED
AUG 28 2014
DEPT. OF INDUSTRIAL RELATIONS
OFFICE OF THE DIRECTOR

SUBMITTED BY:

Signature

HARMAIL S. NIJJAR, LABOR COMPLIANCE SUPERVISOR
Name and Title

August 25, 2014
Date

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 | |
| See Attachment - 3 | | | | <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 | | | | | |

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 |
|---------------------------|-----------------|---------------------|-------------|
| | | | |
| See Attachment - 4 | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| 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 | | | | | Amount Recovered | | | | |
|--------------|-----------------|-----------|-----------|-------|-------|------------------|-----------|-----------|-------|-------|
| | LC §1776(g) | LC § 1775 | LC § 1813 | Wages | Total | LC § 1776(g) | LC § 1775 | LC § 1813 | Wages | Total |
| NONE | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 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 2013-14
NON-EXEMPT CONTRACTS AWARDED**

ATTACHMENT - 1

| CONTRACT NO. | PROJECT/CONTRACT NAME | BID ADVERTISEMENT DATE | PRIME CONTRACTOR | 2013-14 CONTRACT AMOUNT |
|---------------------|--|-------------------------------|---|--------------------------------|
| 4171 | KIEFER LANDFILL - MULTI-PURPOSE AREA ASPHALT REHABILITATION | 6/3/2013 | SIERRA ASPHALT, INC. | \$377,067.00 |
| 4185 | MATHER MAINBASE ELEVATED TANK RECOATING PROJECT | 6/21/2013 | SUPERIOR TANK SOLUTIONS | \$426,723.00 |
| 4149 | A.C. OVERLAY PROJECT 2013 - FEDERAL | 6/21/2013 | MARTIN BROTHERS CONSTRUCTION | \$2,844,175.00 |
| 4178 | RIO LINDA 10TH STREET (RIO-4) FORCE MAIN DIVERSION PROJECT | 5/28/2013 | C.E. FOX GENERAL ENGINEERING | \$157,290.00 |
| 4182 | KIEFER LANDFILL 2013 GAS EXTRACTION WELLS AND PIPING INSTALLATION | 6/21/2013 | CELIK ENGINEERING CORPORATION | \$175,960.00 |
| 4180 | RCCC - CHRISTOPHER BOONE FACILITY REPLACE INTERCOM SYSTEM | 6/21/2013 | STATUS AUTOMATION | \$148,592.00 |
| 4183 | WHITE ROCK DUMP CLOSURE - DUMP-1 AND DUMP-2 | 6/7/2013 | NICHELINI GENERAL ENGINEERING CONTRACTORS | \$999,480.00 |
| 4184 | HAZEL AVENUE PAVEMENT REPLACEMENT - CURRAGH DOWNS DR TO MADISON AVE | 7/16/2013 | SIERRA NATIONAL ASPHALT | \$431,278.10 |
| 4169 | COUNTYWIDE BICYCLE LANE GAP CLOSURE AND SIGNAL MODIFICATIONS | 8/5/2013 | SIERRA NATIONAL CONSTRUCTION, INC. | \$417,639.80 |
| 4189 | SASD - MAIN LINE LINING FOR ROOT MITIGATION - PROJECT 1 | 8/20/2013 | SAK CONSTRUCTION, LLC | \$645,192.00 |
| 4193 | SAFCA - SACRAMENTO RIVER EAST LEVEE PROJECT SITE FINISH GRADING WORK | 9/9/2013 | SIERRA NATIONAL CONSTRUCTION, INC. | \$1,374,707.50 |
| 4194 | SAFCA - SREL MECHANICAL AND STRUCTURAL FACILITIES MODIFICATIONS | 9/9/2013 | BATES CONSTRUCTION COMPANY | \$96,101.00 |
| 4096 | OLD FLORIN TOWN STREETScape IMPROVEMENT PROJECT | 10/2/2013 | WESTERN ENGINEERING CONTRACTORS, INC. | \$3,322,851.00 |

FISCAL YEAR 2013-14
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

| CONTRACT NO. | PROJECT/CONTRACT NAME | BID ADVERTISEMENT DATE | PRIME CONTRACTOR | 2013-14 CONTRACT AMOUNT |
|--------------|--|------------------------|---------------------------------------|-------------------------|
| 4161 | FRANKLIN BOULEVARD STREETScape IMPROVEMENT PROJECT | 10/8/2013 | SIERRA NAVADA CONSTRUCTION, INC. | \$2,147,357.00 |
| 4200 | SAFCA - MORRISON CREEK SOUNDWALL REPAIR | 10/23/2013 | CE GREEN, INC. | \$34,668.00 |
| 4195 | ANATOLIA FORCE MAIN HYDROGEN SULFIDE MITIGATION PROJECT | 10/31/2013 | CAGGIANO GENERAL ENGINEERING, INC. | \$185,500.00 |
| 4213 | SAFCA - SACRAMENTO AREA SEWER DISTRICT IRRIGATION PIPELINE PROJECT | 12/10/2013 | CAGGIANO GENERAL ENGINEERING, INC. | \$56,500.00 |
| 4188 | SRWTP - SECONDARY SEDIMENTATION TANKS 4, 13, 19 & 22 REHABILITATION | 12/23/2013 | AUBURN CONSTRUCTORS, INC. | \$3,253,300.00 |
| 4192 | SRWTP - PMO - CMID BUILDING | 10/30/2013 | DIEDE CONSTRUCTION, INC. | \$5,370,000.00 |
| 4197 | ARCADE CREEK PARK PRESERVE AND EXTENSION | 11/20/2013 | BURDICK EXCAVATING CO., INC. | \$2,379,564.50 |
| 4101 | KOVANDA AVENUE STORM DRAIN IMPROVEMENT PROJECT | 2/28/2014 | DOLVER COMPANY, INC. | \$225,065.00 |
| 4190 | ROWENA WAY STORM DRAIN IMPROVEMENT PROJECT | 2/28/2014 | C E COX GENERAL ENGINEERING | \$170,085.00 |
| 4198 | LAGUNA WATER METER INSTALLATION PROJECT - AREA C | 2/14/2014 | GM CONSTRUCTION & DEVELOPERS, INC. | \$2,603,665.00 |
| 4199 | FAIR OAKS BOULEVARD AND WATT AVENUE INTERSECTION IMPROVEMENTS | 1/22/2014 | ABIDE BUILDERS | \$139,514.00 |
| 4202 | UPPER NORTHWEST INTERCEPTOR SECTION 1 & 2 GROUND IMPROVEMENT - PHASE 2 | 2/28/2014 | MAGNUS PACIFIC CORPORATION | \$1,964,481.00 |
| 4223 | 2013 NEIGHBORHOOD TRAFFIC MANAGEMENT PROJECTS | 4/15/2014 | WESTERN ENGINEERING CONTRACTORS, INC. | \$299,810.00 |

FISCAL YEAR 2013-14
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

| CONTRACT NO. | PROJECT/CONTRACT NAME | BID ADVERTISEMENT DATE | PRIME CONTRACTOR | 2013-14 CONTRACT AMOUNT |
|--------------|--|------------------------|-------------------------------------|-------------------------|
| 4224 | NARS WASTE TIPPING BUILDING PAVEMENT REHABILITATION | 3/31/2014 | AMERICAN RESTORE, INC. | \$646,353.96 |
| 4227 | SOUTH SACRAMENTO STREET LIGHT IMPROVEMENT PROJECT | 4/25/2014 | M & M ELECTRIC | \$453,688.00 |
| 40261 | HOWE AVE ELEMENTARY SAFE ROUTES TO SCHOOL SIGNALIZED PEDESTRIAN CROSS. | 8/5/2013 | GRAND SIERRA CONSTRUCTION, INC. | \$109,116.00 |
| 40262 | GREENBACK LANE AT WALNUT AVENUE SIDEWALK INFILL | 10/9/2013 | GRAND SIERRA CONSTRUCTION, INC. | \$115,233.00 |
| 40263 | HAZEL AVENUE TREE RELOCATION | 1/7/2014 | ENVIRONMENTAL TREE AND DESIGN, INC. | \$55,375.00 |
| 40264 | TRAFFIC SIGNAL APPURTENANCE PAINTING PROJECT | 3/14/2014 | AFFORDABLE PAINTING SERVICES, INC. | \$70,084.00 |
| 40801 | KIEFER LANDFILL MONITORING WELLS 38 A&B AND 39 A&B | 4/16/2014 | NATIONAL EXPLORATION WELLS & PUMPS | \$64,460.00 |
| 40805 | KIEFER LANDFILL 2013 HORIZONTAL LFG COLLECTORS | 7/30/2013 | BOB SONN EXCAVATING, INC. | \$58,703.22 |
| 40806 | ELK GROVE LANDFILL REMEDIATION WELLS | 11/6/2013 | NATIONAL EWP, INC. | \$92,990.00 |
| 40807 | KIEFER LANDFILL SPRING 2014 HORIZONTAL COLLECTOR INSTALLATION | 4/1/2014 | BOB SONN EXCAVATING | \$68,978.92 |
| 2014-3-2 | TENNIS COMPLEX RESURFACING AT ANTELOPE COMMUNITY PARK (ACP) | 3/5/2014 | SEQUOIA SURFACING & ENGINEERING | \$35,420.00 |
| 2014-1-94 | WALERGA PARK IMPROVEMENT PROJECT | 1/23/2014 | GRAND SIERRA CONSTRUCTION, INC. | \$174,301.00 |
| 2014-2-66 | RUSCH PARK - ADA WALKWAY IMPROVEMENTS | 2/10/2014 | TJR RESOURCES, INC. | \$45,399.00 |

FISCAL YEAR 2013-14
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

| CONTRACT NO. | PROJECT/CONTRACT NAME | BID ADVERTISEMENT DATE | PRIME CONTRACTOR | 2013-14 CONTRACT AMOUNT |
|--------------|--|------------------------|---|-------------------------|
| GS-009 | MENTAL HEALTH ANNEX WATER MAIN REPLACEMENT | 7/9/2013 | ACCO AIR-CONDITIONING CO. | \$42,755.00 |
| GS-011 | DESIGN AND IMPLEMENTATION OF ELECTRONIC SYSTEM FOR BOS CHAMBER | 4/29/2013 | ANDERSON AUDIO VISUAL | \$619,885.65 |
| GS-012 | CORONERS CRIME LAB CHILLER | 9/4/2013 | ACCO ENGINEERED SYSTEM | \$76,353.00 |
| GS-013 | MAIN JAIL GLASS REMOVAL AND REPLACEMENT | 1/22/2014 | CENTRAL GLASS | \$93,660.00 |
| GS-014 | DHHS - 6015 WATT AVE - RECARPET & PAINTING PROJECT | 4/9/2014 | CROWN WORLD WIDE SERVICE | \$36,051.00 |
| JOC-084 | RFB#8000 - OPEN ENDED CONTRACT NOT TO EXCEED \$1,250,000.00 | 11/23/2011 | LANDMARK CONSTRUCTION | \$31,481.28 |
| JOC-092 | RFB#8004 - OPEN ENDED CONTRACT NOT TO EXCEED \$500,000.00 | 3/19/2012 | ARROW CONSTRUCTION | \$14,346.49 |
| JOC-094 | OPEN ENDED CONTRACT NOT TO EXCEED \$2,000,000.00 | 10/17/2012 | GWINN CONSTRUCTION, INC. | \$706,337.48 |
| JOC-095 | OPEN ENDED CONTRACT NOT TO EXCEED \$2,000,000.00 | 10/17/2012 | STAPLES CONSTRUCTION COMPANY, INC. | \$1,124,372.12 |
| JOC-096 | OPEN ENDED CONTRACT NOT TO EXCEED \$2,000,000.00 | 10/17/2012 | LANDMARK CONSTRUCTION | \$81,686.33 |
| JOC-097 | OPEN ENDED CONTRACT NOT TO EXCEED \$500,000.00 | 10/17/2012 | MADSEN ROOFING AND WATERPROOFING, INC. | \$358,101.72 |
| JOC-098 | OPEN ENDED CONTRACT NOT TO EXCEED \$1,250,000.00 | 3/27/2013 | GWINN CONSTRUCTION, INC. | \$117,753.92 |
| JOC-100 | OPEN ENDED CONTRACT NOT TO EXCEED \$750,000.00 | 3/27/2013 | NORTH STAR CONSTRUCTION AND ENGINEERING, INC. | \$715,414.11 |

FISCAL YEAR 2013-14
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

| CONTRACT NO. | PROJECT/CONTRACT NAME | BID ADVERTISEMENT DATE | PRIME CONTRACTOR | 2013-14 CONTRACT AMOUNT |
|--------------|--|------------------------|---|-------------------------|
| JOC-101 | OPEN ENDED CONTRACT NOT TO EXCEED \$750,000.00 | 3/27/2013 | SCOTT MARK CONSTRUCTION, INC. | \$59,785.58 |
| JOC-103 | OPEN ENDED CONTRACT NOT TO EXCEED \$2,000,000.00 | 9/6/2013 | BOBO CONSTRUCTION, INC. | \$219,731.12 |
| JOC-104 | OPEN ENDED CONTRACT NOT TO EXCEED \$2,000,000.00 | 9/6/2013 | STAPLES CONSTRUCTION, INC. | \$539,198.00 |
| JOC-105 | OPEN ENDED CONTRACT NOT TO EXCEED \$2,000,000.00 | 9/6/2013 | OTTO CONSTRUCTION | \$384,566.69 |
| SCWA-001 | MATHER HOUSING WATER TREATMENT PLANT, FILTER 3 & 4 RECOATING PROJECT | 12/9/2013 | SUPERIOR TANK SOLUTIONS, INC. | \$87,429.00 |
| SCWA-002 | LAS CRUCES WELL (W-05) CONDUIT AND UNDERGROUND ELECTRICAL SERVICE | 1/27/2014 | HANGTOWN ELECTRIC | \$29,730.00 |
| SCWA-003 | WATERMAN ROAD WELL (W-67) REHABILITATION PROJECT | 2/3/2014 | COMMERCIAL PUMP & MECHANICAL, INC. | \$30,451.00 |
| SCWA-004 | WESTERN WELL (W-64) REHABILITATION PROJECT | 2/25/2014 | ODELL'S PUMP & MOTOR SERVICE | \$26,250.00 |
| WQ-055-01 | ON CALL WORK OF IMPROVEMENT SERVICES | 8/19/2009 | NAVAJO PIPELINES, INC. | \$1,043,189.00 |
| WQ-055-02 | ON CALL WORK OF IMPROVEMENT SERVICES | 8/19/2009 | FLOREZ PAVING | \$952,906.00 |
| WQ-055-04 | ON CALL WORK OF IMPROVEMENT SERVICES | 8/19/2009 | NORTH STAR CONSTRUCTION AND ENGINEERING, INC. | \$673,785.00 |
| WQ-055-06 | ON CALL WORK OF IMPROVEMENT SERVICES | 8/19/2009 | NOR-CAL PIPELINE SERVICES | \$254,532.00 |
| WQ-066-03 | ON CALL SEWER MAINTENANCE AND REPAIR SERVICES | 5/19/2010 | ARROW CONSTRUCTION | \$513,870.00 |

**FISCAL YEAR 2013-14
NON-EXEMPT CONTRACTS AWARDED**

ATTACHMENT - 1

| CONTRACT NO. | PROJECT/CONTRACT NAME | BID ADVERTISEMENT DATE | PRIME CONTRACTOR | 2013-14 CONTRACT AMOUNT |
|---------------------|--|-------------------------------|---|--------------------------------|
| WQ-066-04 | ON CALL SEWER MAINTENANCE AND REPAIR SERVICES | 5/19/2010 | CAL SIERRA CONSTRUCTION | \$699,155.00 |
| WQ-066-05 | ON CALL SEWER MAINTENANCE AND REPAIR SERVICES | 5/19/2010 | FLOREZ PAVING | \$502,000.00 |
| WQ-066-06 | ON CALL SEWER MAINTENANCE AND REPAIR SERVICES | 5/19/2010 | NAVAJO PIPELINES, INC. | \$34,680.00 |
| WQ-066-07 | ON CALL SEWER MAINTENANCE AND REPAIR SERVICES | 5/19/2010 | NOR-CAL PIPELINE SERVICES | \$888,705.75 |
| WQ-066-08 | ON CALL SEWER MAINTENANCE AND REPAIR SERVICES | 5/19/2010 | NORTH STAR CONSTRUCTION AND ENGINEERING, INC. | \$416,225.00 |
| WQ-071-02 | ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES | 9/24/2010 | CAL SIERRA CONSTRUCTION | \$124,436.00 |
| WQ-071-03 | ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES | 9/24/2010 | EXPRESS SEWER AND DRAIN | \$366,674.73 |
| WQ-071-04 | ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES | 9/24/2010 | AAA PIPELINE INSPECTION, INC. | \$85,068.36 |
| WQ-071-05 | ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES | 9/24/2010 | ABC SERVICE | \$423,050.00 |
| WQ-071-06 | ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES | 9/24/2010 | NOR-CAL PIPELINE SERVICES | \$1,460.00 |
| WQ-088-01 | ON CALL CROWN SPRAYING SERVICES | 3/13/2013 | PROFESSIONAL PIPE SERVICES | \$133,457.25 |
| WQ-089-01 | SASD - ON CALL SEWER LINING & PIPE BURSTING SERVICES | 6/13/2013 | SAK CONSTRUCTION OF CA, LP | \$187,577.00 |
| WQ-089-02 | SASD - ON CALL SEWER LINING & PIPE BURSTING SERVICES | 6/13/2013 | EXPRESS SEWER AND DRAIN | \$687,720.00 |

FISCAL YEAR 2013-14
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

| CONTRACT NO. | PROJECT/CONTRACT NAME | BID ADVERTISEMENT DATE | PRIME CONTRACTOR | 2013-14 CONTRACT AMOUNT |
|--------------|--|------------------------|------------------------------------|-------------------------|
| WQ-089-04 | SASD - ON CALL SEWER LINING & PIPE BURSTING SERVICES | 6/13/2013 | MICHELS PIPE SERVICES | \$65,220.75 |
| WQ-089-05 | SASD - ON CALL SEWER LINING & PIPE BURSTING SERVICES | 6/13/2013 | NOR CAL PIPELINE SERVICES | \$203,664.00 |
| WQ-090 | SASD - CATHODIC PROTECTION REHABILITATION PROJECT | 6/17/2013 | AMERICAN CONSTRUCTION | \$210,792.00 |
| WQ-091 | SRCSD - CLEANING OF BLENDING DIGESTER # 9 | 8/13/2013 | WASTEWATER SOLIDS MANAGEMENT, INC. | \$196,000.00 |
| WQ-092 | SRWTP - FOG STATION PERSONNEL ACCESS IMPROVEMENT | 10/18/2013 | HALLSTEN CORPORATION | \$28,352.00 |
| WQ-093-01 | SASD - ON CALL SEWER MAINTENANCE/REPAIR/REPLACEMENT SERVICES | 9/12/2013 | ARROW CONSTRUCTION | \$0.00 |
| WQ-093-02 | SASD - ON CALL SEWER MAINTENANCE/REPAIR/REPLACEMENT SERVICES | 9/12/2013 | CAL SIERRA CONSTRUCTION | \$1,016,760.00 |
| WQ-093-03 | SASD - ON CALL SEWER MAINTENANCE/REPAIR/REPLACEMENT SERVICES | 9/13/2013 | CE COX GENERAL ENGINEERING | \$208,100.00 |
| WQ-093-04 | SASD - ON CALL SEWER MAINTENANCE/REPAIR/REPLACEMENT SERVICES | 9/12/2013 | CSI ENGINEERING | \$1,077,200.00 |
| WQ-093-05 | SASD - ON CALL SEWER MAINTENANCE/REPAIR/REPLACEMENT SERVICES | 9/12/2013 | EXPRESS SEWER & DRAIN | \$414,850.00 |
| WQ-093-06 | SASD - ON CALL SEWER MAINTENANCE/REPAIR/REPLACEMENT SERVICES | 9/12/2013 | FLOREZ PAVING | \$2,151,228.95 |
| WQ-093-07 | SASD - ON CALL SEWER MAINTENANCE/REPAIR/REPLACEMENT SERVICES | 9/12/2013 | NAVAJO PIPELINE, INC. | \$7,895.00 |
| WQ-093-08 | SASD - ON CALL SEWER MAINTENANCE/REPAIR/REPLACEMENT SERVICES | 9/12/2013 | NOR CAL PIPELINE SERVICES | \$437,423.00 |

FISCAL YEAR 2013-14
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

| CONTRACT NO. | PROJECT/CONTRACT NAME | BID ADVERTISEMENT DATE | PRIME CONTRACTOR | 2013-14 CONTRACT AMOUNT |
|--------------|--|------------------------|--------------------------------------|-------------------------|
| WQ-093-09 | SASD - ON CALL SEWER MAINTENANCE/REPAIR/REPLACEMENT SERVICES | 9/12/2013 | NORTH STAR CONSTRUCTION | \$499,725.00 |
| WQ-094 | NORTH AREA CORPORATION YARD BUILDINGS ROOF REPAIRS | 10/23/2013 | LEGACY ROOFING & WATERPROOFING, INC. | \$94,700.00 |
| WQ-095 | SRCSD - DIGESTER 9 RE-COATING PROJECT | 2/24/2014 | EURO STYLE MANAGEMENT | \$237,000.00 |
| WQ-096 | SRCSD - RAILCAR AREA LIGHTING IMPROVEMENTS PROJECT | 4/9/2014 | COLLINS ELECTRICAL COMPANY, INC. | \$48,723.97 |
| X-080 | KIEFER LANDFILL PAVEMENT REPAIR PROJECT | 9/3/2013 | SIERRA ASPHALT, INC. | \$30,600.00 |
| X-081 | FAIR OAKS COMMUNITY CLUBHOUSE UPSTAIRS KITCHEN REMODEL | 11/1/2013 | LONG'S CONSTRUCTION | \$58,300.00 |

TOTAL AMOUNT \$ 52,607,033.25

**FISCAL YEAR 2013-14
EXEMPT CONTRACTS AWARDED**

ATTACHMENT - 2

| PURCHASE ORDER NO. | CONTRACT NAME | TYPE OF WORK | CONTACT AMOUNT |
|--------------------|---|--------------|----------------|
| 81068997 | ASPHALT PAVEMENTS @ SRWTP | PAVING | \$7,300.00 |
| 81071416 | ADDITIONAL REPAIRS: I & E ORT | MECHANICAL | \$11,913.43 |
| 81071738 | IRRIGATION SYSTEM REPAIR | LANDSCAPING | \$1,194.00 |
| 81072478 | REPIPE ABOVE FLOOR DRAINS @ DISHWASHER | MECHANICAL | \$1,166.00 |
| 81073797 | POTHOLE 3 LOCATIONS LOCATE 12" WATER MAIN | POTHOLE | \$3,872.00 |
| 81074090 | FOG STATION BOLLARD MODIFICATION | BOLLARD | \$4,300.00 |
| 81074953 | WATT AVE & DELANEY SOUND WALL REPAIR | MASONARY | \$7,675.00 |
| 81075802 | DIGESTER # 5 PIPE REPAIRS | MECHANICAL | \$2,685.00 |
| 81075808 | PIPE LEAKING - IRRIGATION BACK FLOW | LANDSCAPING | \$4,451.61 |
| 81077841 | ROOF REPAIR 700 H STREET - ACRYLIC ELASTOMERIC SYSTEM | ROOFING | \$5,500.00 |
| 81078417 | LABOR AND EQUIPMENT TO PATHOLE | POTHOLE | \$3,270.00 |
| 81078566 | PULL AND INSTALL MODULAR FURNITURE COMPONENTS | CARPENTRY | \$2,071.43 |
| 81078567 | RECEIVE AND INSTALL NEW MODULAR WORKSTATIONS | CARPENTRY | \$23,719.00 |

**FISCAL YEAR 2013-14
EXEMPT CONTRACTS AWARDED**

ATTACHMENT - 2

| PURCHASE ORDER NO. | CONTRACT NAME | TYPE OF WORK | CONTACT AMOUNT |
|--------------------|--|--------------|----------------|
| 81079122 | EXCAVATE WRH PIPE | EXCAVATION | \$4,637.58 |
| 81079335 | LABOR, MATERIAL TO REPAIR 8" WRH ACP | MECHANICAL | \$2,593.90 |
| 81079528 | LABOR TO INSTALL SHEETROCK | CARPENTRY | \$3,656.09 |
| 81080340 | RECEIVE AND INSTALL NEW MODULAR WORKSTATIONS | CARPENTRY | \$9,835.50 |
| 81080393 | VINYL TILE INSTALLATION AND MATERIAL | FLOORING | \$3,937.76 |
| 81083325 | REPAIR/REPLACE FLOORING IN SERVER ROOM | FLOORING | \$3,875.39 |
| 81084677 | FENCE RELOCATION/ADDITION | FENCING | \$8,690.00 |
| 81084759 | REMOVE & INSTALL HEAT EXCHANGER | MECHANICAL | \$9,981.00 |
| 81085116 | HOOD-FRANKLIN WELL (W-20) FENCING PROJECT | FENCING | \$12,250.00 |
| 81085366 | INSTALL ISOLATION VALVES | MECHANICAL | \$8,885.12 |
| 81085397 | CLEANOUT INSTALL 7206 10ST STREET | SEWER | \$1,090.00 |
| 81085534 | INSTALL FENCE | FENCING | \$10,631.00 |
| 81085805 | GROUND PREPARATION | EXCAVATION | \$8,869.00 |

**FISCAL YEAR 2013-14
EXEMPT CONTRACTS AWARDED**

ATTACHMENT - 2

| PURCHASE ORDER NO. | CONTRACT NAME | TYPE OF WORK | CONTACT AMOUNT |
|-----------------------|-------------------------------|--------------|-------------------|
| 81086114 | EMERGENCY REPAIR: PIPE LEAK | MECHANICAL | \$5,000.00 |
| 81086136 | REPAIR STATION GATE AT S146 | FENCING | \$1,915.00 |
| 81088078 | INSTALL VINYL FLOORING | FLOORING | \$2,500.33 |
| 81088143 | REPARING SUB FLOOR IN TRAILER | FLOORING | \$1,143.44 |
| 81088201 | RSP REPLACEMENT SITE 22 | MECHANICAL | \$5,000.00 |
| 81088236 | TREE REMOVAL | LANDSCAPING | \$2,980.00 |
| 81088366 | SOUND WALL REPAIR - DON JULIO | MASONARY | \$7,933.00 |
| 81088483 | DISMANTLE WORK STATIONS | CARPENTRY | \$1,780.00 |
| 81089262 | TREE REMOVAL | LANDSCAPING | \$3,040.00 |
| 81090396 | DOOR MODIFICATIONS | DOOR | \$2,300.00 |
| 81090752 | DEFICIENCIES REPAIR AIRPORT | MECHANICAL | \$6,530.00 |
| 81090977 | YARD LIGHT REPLACEMENT | ELECTRICAL | \$2,602.78 |
| 81080826 | FIRE SYSTEM MAINTENANCE | MECHANICAL | \$2,080.00 |

**FISCAL YEAR 2013-14
EXEMPT CONTRACTS AWARDED**

ATTACHMENT - 2

| PURCHASE ORDER NO. | CONTRACT NAME | TYPE OF WORK | CONTACT AMOUNT |
|-----------------------|---|--------------|-------------------|
| 81092296 | REPLACE FLOW METERS | MECHANICAL | \$5,887.00 |
| 81094579 | SUPPLY LABOR AND MATERIAL TO SANDBLAST | SANDBLASTING | \$1,183.50 |
| 81094935 | FURNISH AND INSTALL STRAINERS | MECHANICAL | \$4,100.00 |
| 81094951 | INSTALL RECONDITIONED GUIDE ROLLERS | MECHANICAL | \$11,311.00 |
| 81095005 | REMOVING PIPING IN FLOATING DIGTOR LID | MECHANICAL | \$15,680.00 |
| 81095219 | SUMP 82 WELL DESTRUCTION | DEMOLITION | \$7,790.00 |
| 81092059 | FIRE PROTECTION REPAIRS | MECHANICAL | \$6,550.00 |
| 81092486 | LIGHTS AT BOARD CHAMBERS | ELECTRICAL | \$2,880.00 |
| 81095608 | UPGRADE CCTV SYSTEM | ELECTRICAL | \$39,819.02 |
| 81095649 | UPGRADE CCTV SYSTEM | ELECTRICAL | \$39,819.02 |
| 81096892 | MODULAR INSTALLATION | INSTALLATION | \$5,445.03 |
| 81097505 | PIGEON GUANO CLEAN UP MAIN JAIL ROOFTOP | CLEANING | \$13,950.00 |
| 81097614 | ASPHALT REPAIR PROJECT | PAVING | \$7,095.00 |

**FISCAL YEAR 2013-14
EXEMPT CONTRACTS AWARDED**

ATTACHMENT - 2

| PURCHASE ORDER NO. | CONTRACT NAME | TYPE OF WORK | CONTACT AMOUNT |
|-----------------------|---|--------------|-------------------|
| 81098026 | SIDEWALK REPAIRS | CONCRETE | \$6,232.00 |
| 81098934 | MODIFY SPIRAL GUIDES | MECHANICAL | \$4,995.00 |
| 81099149 | INSTALL UPS SYSTEM (NEW) | ELECTRICAL | \$19,825.00 |
| 81099460 | INSTALL NEW REPLACEMENT CABINETS/TOPS | CARPENTRY | \$2,560.00 |
| 81099804 | REPLACE EXPANSION JOINTS | MECHANICAL | \$3,890.06 |
| 81100043 | REPLACE 6" VALVE, FLANGE ADAPTERS ETC. | MECHANICAL | \$2,222.00 |
| 81100489 | INSTALL 4 NEW ROTOMETER | MECHANICAL | \$3,680.00 |
| 81100954 | TREE REMOVAL | LANDSCAPING | \$1,900.00 |
| 81098855 | GRANITE REPAIR @ 827 7TH STREET | FLOORING | \$7,350.00 |
| 81098856 | FURNISH & INSTALL ACCESS SYSTEM | ELECTRICAL | \$7,730.00 |
| 81098914 | FURNISH & INSTALL ACCESS SYSTEM | ELECTRICAL | \$14,887.00 |
| 81102317 | PRIVACY SCREENS FOR MAIN JAIL REC YARDS, 651 I ST | FENCING | \$5,980.52 |
| 81102403 | REMOVE 6" VENT EXTENSIONS, INSTALL | MECHANICAL | \$4,905.00 |

**FISCAL YEAR 2013-14
EXEMPT CONTRACTS AWARDED**

ATTACHMENT - 2

| PURCHASE ORDER NO. | CONTRACT NAME | TYPE OF WORK | CONTACT AMOUNT |
|-----------------------|--|--------------|-------------------|
| 81102491 | PREP/INSTALL 12 SPIRAL GUIDE COUPONS | MECHANICAL | \$11,515.00 |
| 81102808 | REPAINT S73 SAILOR BAR | PAINTING | \$2,260.00 |
| 81102811 | FENCING IN COUNTY PROPERTY FOR SAFETY | FENCING | \$4,057.00 |
| 81103244 | REPAIR DAMAGED & DRY-ROT PLYWOOD | CARPENTRY | \$1,540.00 |
| 81103363 | CARRIER CHILLER REPAIR AT 700 H ST | MECHANICAL | \$7,540.00 |
| 81104041 | BREAK ROOM REMODEL PRIO TEAM EXPANSION | REMODEL | \$2,080.00 |
| 81104853 | REPLACE FIRE SPRINKLER VALVE AND SUPPLY | MECHANICAL | \$1,540.00 |
| 81104642 | G14 RCCC WELL REHABILITATION PROJECT | MECHANICAL | \$10,317.50 |
| 81105534 | G14 RCCC WELL REHABILITATION PROJECT | MECHANICAL | \$10,317.50 |
| 81106917 | WELL DEMOLITION | DEMOLITION | \$8,660.00 |
| 81109366 | FURNISH AND INSTALL 9' A.A. CHAIN LINK | FENCING | \$3,175.00 |
| 81105937 | LEGENDS W-76 WELL REHABILITATION PROJECT | MECHANICAL | \$19,900.00 |
| 81106488 | ANTENNA INSTALLATION RCCC AND SRWTP | ELECTRICAL | \$9,400.00 |

**FISCAL YEAR 2013-14
EXEMPT CONTRACTS AWARDED**

ATTACHMENT - 2

| PURCHASE ORDER NO. | CONTRACT NAME | TYPE OF WORK | CONTACT AMOUNT |
|---------------------|--|----------------|---------------------|
| 81108824 | FABRICATION & INSTALLATION OF SIGNS FOR PARKING GARAGE | SIGNS | \$10,249.00 |
| 81109760 | REPLACE LSG ISOLATION VALVE ON HEADER 2 | MECHANICAL | \$2,360.00 |
| 81109763 | INSTALL TANK DRAIN VALVE | MECHANICAL | \$4,560.00 |
| 81109766 | INSTALL WELD CAP & 2" COUPLE ON LSG HEADER | MECHANICAL | \$3,499.31 |
| 81110966 | TEMPORARY FENCE | FENCING | \$1,853.00 |
| 81112510 | REPLACE 12" VALVES | MECHANICAL | \$1,879.00 |
| 81109783 | FABRICATION & INSTALLATION OF SIGNS FOR PARKING GARAGE | SIGNS | \$10,249.00 |
| 81110068 | FURNISH AND INSTALL FENCING | FENCING | \$8,350.00 |
| 81110788 | SLURRY SEAL TRAFFIC WAY | PAVING | \$6,469.41 |
| 81111338 | REPLACE AND INSTALL PUMP | MECHANICAL | \$3,460.00 |
| 81111503 | LEAD ABATEMENT SERVICES | LEAD ABATEMENT | \$3,525.00 |
| TOTAL AMOUNT | | | \$609,276.23 |

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 | |
| 4014 | 911 Communication Center Relocation Project | Takehara Landscape | \$211.35 | \$211.35 | | NO | Labor Code section 1774 |
| 4133 | El Camino Avenue - Street and Sidewalk Improvements | Aerco Pacific, Inc. | \$367.36 | \$367.36 | | NO | Labor Code section 1774 |
| 4139 | Orange Grove Avenue Pedestrian Improvement Project | C & C Construction, Inc. | \$330.35 | \$330.35 | | NO | Labor Code section 1774 |
| 4139 | Orange Grove Avenue Pedestrian Improvement Project | Swan Engineering, Inc. | \$5,591.91 | \$5,591.91 | | NO | Labor Code section 1774 |
| 4143 | Watt Avenue/US Route 50 Interchange Improvement Project | Valley Crest Landscape Development | \$3,530.50 | \$3,530.50 | | NO | Labor Code section 1774 |
| 4149 | A.C. Overlay Project 2013 - Federal | Neil O. Anderson & Associates | \$1,497.50 | \$1,497.50 | | NO | Labor Code section 1774 |
| 4152 | Mather - Replacement Fuel Farm | Sub-Zero Excavating, Inc. | \$35.82 | \$35.82 | | NO | Labor Code section 1774 |
| 4157 | SRCS D - Secondary Sedimentation Tanks 14, 15 & 16 Rehabilitation | Hippwrap Containment | \$1,850.38 | \$1,850.38 | | NO | Labor Code section 1774 |
| 4157 | SRCS D - Secondary Sedimentation Tanks 14, 15 & 16 Rehabilitation | Shrink or Sink (Restitution made by Hansen Painting) | \$1,618.37 | \$1,618.37 | | NO | Labor Code section 1774 |
| 4170 | Laguna Water Meter Installation Area "B" Project | United Building Contractors (Oct '13) | \$2,781.64 | \$2,781.64 | | NO | Labor Code section 1774 |
| 4174 | Laguna Water Meter Installation Area "B" Project | Mountain Drywall, Inc. | \$162.95 | \$162.95 | | NO | Labor Code section 1774 |
| 4174 | Laguna Water Meter Installation Area "B" Project | Affordable Fence | \$35.68 | \$35.68 | | NO | Labor Code section 1774 |
| 4182 | NARS - Administration Building Remodel and HHW Canopy Extension | Celik Engineering Corporation | \$365.90 | \$365.90 | | NO | Labor Code section 1774 |
| 4184 | Hazel Avenue Pavement Replacement - Curragh Down Dr to Madison Avenue | United Striping | \$644.05 | \$644.05 | | NO | Labor Code section 1774 |
| 4185 | Mather Mainbase Elevated Tank Recoating Project | Advanced Industrial Services, Inc. | \$2,687.43 | \$2,687.43 | | NO | Labor Code section 1774 |
| 4185 | Mather Mainbase Elevated Tank Recoating Project | Peterson Industrial Scaffolding | \$612.66 | \$612.66 | | 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 | |
| 4185 | Mather Mainbase Elevated Tank Recoating Project | Premier Tank | \$1,757.44 | \$1,757.44 | | NO | Labor Code section 1774 |
| 4185 | Mather Mainbase Elevated Tank Recoating Project | Premier Tank - Travel & Subsistence | \$1,260.00 | \$1,260.00 | | NO | Labor Code section 1774 |
| GS-008 | Sacramento County MAC Facility Waste Replacement | Fisher Tile & Marble, Inc. | \$195.30 | \$195.30 | | NO | Labor Code section 1774 |
| JOC-094-07 | Kiefer Landfill - Replace Diesel Tank | Harris Plumbing, Inc. | \$825.03 | \$825.03 | | NO | Labor Code section 1774 |
| JOC-095-023 | Main Jail Tier Guardrail Improvement Phase 3 | Brest Painting | \$752.11 | \$752.11 | | NO | Labor Code section 1774 |
| JOC-095-07 | DOT ADA Upgrade and Renovation | Madsen Roofing & Waterproofing, Inc. | \$109.40 | \$109.40 | | NO | Labor Code section 1774 |
| JOC-098-01 | Ground Transportation Trailer Replacement | Gwinn Construction, Inc. | \$30.58 | \$30.58 | | NO | Labor Code section 1774 |
| X-073 | SAFCA - SREL 2E - Pumping Plant NO. 2 Relocation | Mountain Construction, Inc. | \$1,800.90 | \$1,800.90 | | NO | Labor Code section 1774 |
| | | | | | | | |
| | | | | | | | |
| | TOTAL | | \$29,054.61 | \$29,054.61 | | | |

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 |
|--------------|--|-----------------|------------------|--|
| 4014 | 911 Communication Center Relocation Project | \$211.35 | \$211.35 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| 4133 | El Camino Avenue - Street and Sidewalk Improvements | \$367.36 | \$367.36 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| 4139 | Orange Grove Avenue Pedestrian Improvement Project | \$330.35 | \$330.35 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| 4139 | Orange Grove Avenue Pedestrian Improvement Project | \$5,591.91 | \$5,591.91 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| 4143 | Watt Avenue/US Route 50 Interchange Improvement Project | \$3,530.50 | \$3,530.50 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| 4149 | A.C. Overlay Project 2013 - Federal | \$1,497.50 | \$1,497.50 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| 4152 | Mather - Replacement Fuel Farm | \$35.82 | \$35.82 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| 4157 | SRCSD - Secondary Sedimentation Tanks 14, 15 & 16 Rehabilitation | \$1,850.38 | \$1,850.38 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| 4157 | SRCSD - Secondary Sedimentation Tanks 14, 15 & 16 Rehabilitation | \$1,618.37 | \$1,618.37 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| 4170 | Laguna Water Meter Installation Area "B" Project | \$2,781.64 | \$2,781.64 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| 4174 | Laguna Water Meter Installation Area "B" Project | \$162.95 | \$162.95 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| 4174 | Laguna Water Meter Installation Area "B" Project | \$35.68 | \$35.68 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| 4182 | NARS - Administration Building Remodel and HHW Canopy Extension | \$365.90 | \$365.90 | Violations were determined to be the result of mistake, inadvertence or neglect. |

ATTACHMENT - 4

| Contract No. | Project Name | Amount Assessed | Amount Recovered | Explanation |
|---------------------|---|------------------------|-------------------------|--|
| 4184 | Hazel Avenue Pavement Replacement - Curragh Down Dr to Madison Avenue | \$644.05 | \$644.05 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| 4185 | Mather Mainbase Elevated Tank Recoating Project | \$2,687.43 | \$2,687.43 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| 4185 | Mather Mainbase Elevated Tank Recoating Project | \$612.66 | \$612.66 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| 4185 | Mather Mainbase Elevated Tank Recoating Project | \$1,757.44 | \$1,757.44 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| 4185 | Mather Mainbase Elevated Tank Recoating Project | \$1,260.00 | \$1,260.00 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| GS-008 | Sacramento County MAC Facility Waste Replacement | \$195.30 | \$195.30 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| JOC-094-07 | Kiefer Landfill - Replace Diesel Tank | \$825.03 | \$825.03 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| JOC-095-02 | Main Jail Tier Guardrail Improvement Phase 3 | \$752.11 | \$752.11 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| JOC-095-07 | DOT ADA Upgrade and Renovation | \$109.40 | \$109.40 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| JOC-098-01 | Ground Transportation Trailer Replacement | \$30.58 | \$30.58 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| X-073 | SAFCA - SREL 2E - Pumping Plant NO. 2 Relocation | \$1,800.90 | \$1,800.90 | Violations were determined to be the result of mistake, inadvertence or neglect. |
| | | | | |
| | TOTAL | \$29,054.61 | \$29,054.61 | |