

LABOR COMPLIANCE PROGRAM ANNUAL REPORT

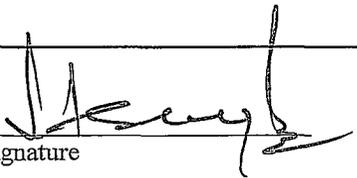
RECEIVED

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

SEP 01 2015

Report for the reporting period - JULY 1, 2014 to JUNE 30, 2015

Department of Industrial Relations
Office of the Director

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: <input checked="" type="checkbox"/> Yes If Yes, proceed to item 6 on the next page <input type="checkbox"/> No If No, complete the information below, sign the form and submit to DIR, Office of the Director, Attn: LCP Special Assistant, 455 Golden Gate Avenue, 10th Floor, San Francisco CA 94102		
What suggestions do you have for the Department of Industrial Relations to better assist you with your program in the coming year? (attach additional sheets if necessary)		
SUBMITTED BY:	HARMAIL S. NIJJAR, LABOR COMPLIANCE SUPERVISOR	August 27, 2015
 Signature	Name and Title	Date

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
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		

FISCAL YEAR 2014-15
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

CONTRACT NO.	PROJECT/CONTRACT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	2014-15 CONTRACT AMOUNT
4148	NEW ADMINISTRATION BUILDING UPGRADE FIRE ALARM SYSTEM	7/18/2014	REX MOORE GROUP, INC.	\$822,662.00
4167	ELK GROVE-FLORIN ROAD WHOLESALE WATER METER STATION PROJECT	3/30/2015	RTC CONSTRUCTION MANAGEMENT, INC.	\$323,754.91
4168	VINEYARD ROAD BRIDGE REPLACEMENT AT LAGUNA CREEK	11/25/2014	RNR CONSTRUCTION, INC.	\$3,527,359.00
4201	FAIR OAKS BOULEVARD PEDESTRIAN IMPROVEMENT PROJECT	9/8/2014	B & M BUILDERS, INC.	\$245,000.00
4204	KENTFIELD DRIVE - WATT AVENUE STORM DRAIN IMPROVEMENT PROJECT	3/16/2015	ETIC, INC.	\$382,215.00
4205	SRWTP - FLOW EQUALIZATION PROJECT	12/16/2014	TEICHERT CONSTRUCTION	\$113,869,000.00
4206	SRWTP - ECHO WATER PROJECT - SITE PREPARATION PROJECT	12/19/2014	C. OVERRA & CO.	\$31,210,000.00
4211	SRWTP - BUFFERLANDS BUILDING PROJECT	12/16/2014	D.G. GRANADE, INC.	\$2,721,500.00
4214	NEW ADMINISTRATION BUILDING ALTERATIONS OF ELEVATORS	3/12/2015	ELEVATOR TECHNOLOGY, INC.	\$470,249.00
4217	CURB, GUTTER, AND SIDEWALK REPLACEMENT PROJECT 2014	6/3/2014	FBD VANGUARD CONSTRUCTION, INC.	\$514,171.50
4218	KIEFER LANDFILL - MODULE 1 PHASE 2 FINAL COVER	5/22/2014	GABE MENDEZ, INC.	\$799,750.00
4219	ELK GROVE LANDFILL FINAL COVER REPAIRS AND GCCS IMPROVEMENT PLAN	6/25/2014	R.J. GORDON CONSTRUCTION, INC.	\$581,475.75
4225	DWMR COMPRESSED NATURAL GAS FUELING STATION	6/13/2014	TRUSTAR ENERGY LLC	\$1,870,357.00

FISCAL YEAR 2014-15
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

CONTRACT NO.	PROJECT/CONTRACT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	2014-15 CONTRACT AMOUNT
4228	MATHER BOULEVARD BIKE TRAIL REPAIRS PROJECT	5/28/2014	MARTIN GENERAL ENGINEERING, INC.	\$204,981.10
4229	ANNA KIRCHGATER ELEMENTARY SCHOOL - SAFE ROUTE TO SCHOOL	7/7/2014	MARTIN GENERAL ENGINEERING, INC.	\$390,760.90
4230	INTERIM NSA WATER T-MAIN INSTALLATION & WTP FACILITIES IMPROVEMENT	2/26/2015	MOUNTAIN CASCADE, INC.	\$7,530,204.00
4232	KIEFER LANDFILL 2014 GAS EXTRACTION WELLS AND PIPING INSTALLATION	6/25/2014	BOB SONN EXCAVATING	\$182,495.89
4233	MATHER HOUSING TREATMENT PLANT FILTER REHABILITATION PROJECT	7/23/2014	SUPERIOR TANK SOLUTIONS, INC.	\$230,563.00
4234	SASD - FRANKLIN BOULEVARD 39" DIAMETER LINING PROJECT	7/26/2014	INSITUFORM TECHNOLOGIES, LLC	\$188,876.30
4235	SAFCA - AMERICAN RIVER MITIGATION SITE GRADING & SREL SEEPAGE BERM	4/28/2015	NICHELINI GENERAL ENGINEERING CONTRACTORS, INC.	\$1,993,847.50
4236	SACFA - AMERICAN RIVER AQUATIC AND RIPARIAN HABITAT CREATION PROJECT	4/10/2015	EMPIRE LANDSCAPING, INC.	\$558,424.00
4237	HOWE AVENUE SAFE ROUTE TO SCHOOL - EL CAMINO AVENUE TO RED ROBIN LANE	1/21/2015	SIERRA NATIONAL CONSTRUCTION, INC.	\$670,588.05
4239	INTNL - RECONSTRUCT PORTIONS OF TAXIWAY DELTA 3	7/21/2014	SIERRA NEVADA CONSTRUCTION, INC.	\$417,007.00
4240	SRWTP - PLANT FIBER OPTIC NETWORK REPLACEMENT PROJECT	2/19/2015	NETWORK MANAGEMENT CORPORATION	\$853,841.00
4241	INTNL - RECONSTRUCT EARHART DRIVE AT TAXIWAY "W"	8/18/2014	SIERRA NEVADA CONSTRUCTION, INC.	\$157,007.00
4246	WALERGA ROAD AT BIG CLOUD WAY TRAFFIC SIGNAL PROJECT	1/27/2015	TIM PAXIN'S PACIFIC EXCAVATION, INC.	\$384,515.00

FISCAL YEAR 2014-15
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

CONTRACT NO.	PROJECT/CONTRACT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	2014-15 CONTRACT AMOUNT
4252	SAFCA - RESIDENTIAL STRUCTURE REROOFING PROJECT	12/16/2014	PRO BUILDERS	\$32,600.00
4253	ADA CURB RAMP PROJECT - 2015	3/31/2015	FBD VANGUARD CONSTRUCTION, INC.	\$636,100.00
4255	TWITCHELL ISLAND RADIO TOWER PROJECT	1/9/2015	BRCO CONSTRUCTORS, INC.	\$1,115,000.00
4259	D02 KADEMA STORM DRAIN PUMP STATION REHABILITATION	2/26/2015	J.R. SHARP CONSTRUCTION, INC.	\$493,000.00
4260	D09 MAYHEW STORM DRAIN PUMP STATION REHABILITATION PROJECT	2/26/2015	SIERRA NATIONAL CONSTRUCTION, INC.	\$1,238,000.00
4263	FULTON AVENUE OVERLAY PHASE 1 MARCONI AVENUE TO AUBURN BOULEVARD	4/6/2015	DELTA CONSTRUCTION COMPANY, INC.	\$759,477.70
4264	ARDEN PARK WATER MAIN PROJECT	3/16/2015	MARTIN GENERAL ENGINEERING, INC.	\$1,560,954.40
4265	CALVINE MEADOWS TREATMENT PLANT FACILITY RECOATING & FILTER REHAB	2/13/2015	CAL SIERRA CONSTRUCTION, INC.	\$494,500.00
4267	SASD - MAIN LINE LINING FOR ROOT MITIGATIONS - PROJECT 2	1/21/2015	INSITUFORM TECHNOLOGIES, LLC	\$914,389.60
4268	AC OVERLAY PROJECT 2015	4/17/2015	GRANITE CONSTRUCTION COMPANY	\$5,611,798.30
4271	SMUD FINANCED STREET LIGHT RETROFIT PROJECT	2/18/2015	TIM PAXIN'S PACIFIC EXCAVATION, INC.	\$363,690.00
4275	INTNL - SEALANT ON ELEVATED ROADWAY AND PARKING GARAGE TOP DECK	3/13/2015	TRUESDELL CORPORATION OF CALIFORNIA, INC.	\$458,458.00
4276	MATHER - ABATEMENT & DEMOLITION OF BUILDINGS 3382 AND 4302	3/13/2015	G W DEMOLITION, INC.	\$81,390.00

FISCAL YEAR 2014-15
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

CONTRACT NO.	PROJECT/CONTRACT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	2014-15 CONTRACT AMOUNT
4278	SAFCA - TREE REMOVAL AND SITE DEMOLITION PROJECT	3/27/2015	ALL CLEAR, INC.	\$83,903.00
4280	2014 NEIGHBORHOOD TRAFFIC MANAGEMENT PROJECTS	4/9/2015	WESTERN ENGINEERING CONTRACTORS, INC.	\$414,960.00
4281	MATHER - DEMOLISH EX-AIR FORCE FUEL STORAGE FACILITY AND BLAST FENCE	4/17/2015	DOUBLE B DEMOLITION, INC.	\$148,750.00
4282	INTNL - EAST RUNWAY PROJECTS	4/20/2015	DIVERSIFIED CONCRETE CUTTING, INC.	\$679,679.00
TMP-SPC-03-A3	INTNL - TERMINAL "A" CHECKED BHS RECAPITALIZATION/OPTIMIZATION PROJECT	5/26/2009	VANDERLANDE INDUSTRIES, INC.	\$6,701,064.00
40809	KIEFER LANDFILL 2014 CONDENSATE SUMPS AND PIPING INSTALLATION	9/12/2014	BLUE FLAME CREW WEST, LLC	\$158,830.00
40810	STREET LIGHT ENERGY EFFICIENCY RETROFIT ARRA FEDERAL AID PROJECT	8/21/2014	ST FRANCIS ELECTRIC, INC.	\$97,650.00
40812	ADA SIGNAGE UPGRADE	9/17/2014	SIGN EFFECTS, INC.	\$54,653.78
40813	WALNUT GROVE BRIDGE COUNTERWEIGHT BOLT REPLACEMENT	10/27/2014	TPA CONSTRUCTION, INC.	\$57,300.00
40816	ADA SIGNAGE UPGRADE	3/4/2015	SIGN EFFECTS, INC.	\$67,049.82
40818	NARS - SEDIMENTATION BASIN GRADING	4/1/2015	ALL PHASE CONSTRUCTION, INC.	\$144,365.80
40819	SATS PAVEMENT REPAIR 350 FEET SOUTH OF SCALE	5/7/2015	SIERRA ASPHALT, INC.	\$40,340.00
2015-1-CA	SR&PD - CABANA CLUB DEMO PROJECT	1/9/2015	P & P BUILDING WRECKING, INC.	\$20,850.00

FISCAL YEAR 2014-15
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

CONTRACT NO.	PROJECT/CONTRACT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	2014-15 CONTRACT AMOUNT
2015-4-BP	LOOPED WALKWAY IMPROVEMENTS - BROOKTREE PARK	4/17/2015	R & R PACIFIC CONSTRUCTION	\$66,313.00
40810-1	STREET LIGHT ENERGY EFFICIENCY RETROFIT ARRA FEDERAL AID PROJECT	10/9/2014	ST. FRANCIS ELECTRIC, INC.	\$36,900.00
AP-020	INTNL - PARKING AND REVENUE CONTROL SYSTEM	6/20/2014	SKIDATA, INC.	\$5,706,440.31
GS-015	NARS - TIPPING BUILDING WALL REPAIR	9/12/2014	SPANDA INDUSTRIAL DEVELOPMENT, INC.	\$19,427.00
GS-016	CORONER CRIME LAB CHILLER REPLACEMENT	9/3/2014	DIVISION 5-15, INC.	\$511,577.50
GS-017	ACCESS CONTROL, PAGING, DURESS & BURGLARY SYSTEMS UPGRADE	3/19/2015	REX MOORE GROUP, INC.	\$102,483.00
GS-018	911 COMMUNICATION CENTER AUDIO/VIDEO SOLUTION	4/3/2015	LINK HOME SYSTEM, INC.	\$222,711.00
JOC-098-04	TUG TUNNEL RAMP CONCRETE GRINDING	3/27/2013	GWINN CONSTRUCTION, INC.	\$8,881.30
JOC-103	OPEN ENDED CONTRACT NOT TO EXCEED \$2,000,000.00	9/9/2013	BOBO CONSTRUCTION, INC.	\$300,695.15
JOC-104	OPEN ENDED CONTRACT NOT TO EXCEED \$2,000,000.00	9/6/2013	STAPLES CONSTRUCTION, INC.	\$2,937,021.25
JOC-105	OPEN ENDED CONTRACT NOT TO EXCEED \$2,000,000.00	9/6/2013	OTTO CONSTRUCTION	\$213,044.10
JOC-106	OPEN ENDED CONTRACT NOT TO EXCEED \$1,000,000.00	12/17/2013	KING'S ROOFING	\$953,486.36
JOC-107	OPEN ENDED CONTRACT NOT TO EXCEED \$1,400,000.00	4/11/2014	DANCO BUILDERS NORTHWEST	\$689,762.93

FISCAL YEAR 2014-15
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

CONTRACT NO	PROJECT/CONTRACT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	2014-15 CONTRACT AMOUNT
JOC-108	OPEN ENDED CONTRACT NOT TO EXCEED \$1,400,000.00	4/11/2014	STAPLES CONSTRUCTION COMPANY, INC.	\$1,340,668.25
JOC-109	OPEN ENDED CONTRACT NOT TO EXCEED \$1,400,000.00	4/11/2014	SCM CONSTRUCTION MANAGEMENT SERVICES	\$440,810.14
JOC-110	OPEN ENDED CONTRACT NOT TO EXCEED \$2,000,000.00	6/27/2014	OTTO CONSTRUCTION	\$460,659.16
JOC-111	OPEN ENDED CONTRACT NOT TO EXCEED \$2,000,000.00	6/27/2014	GWINN CONSTRUCTION, INC.	\$185,359.27
JOC-112	OPEN ENDED CONTRACT NOT TO EXCEED \$1,000,000.00	8/1/2014	NORTH STAR CONSTRUCTION & ENGINEERING, INC.	\$685,080.62
SCWA-005	LAS CRUCES DRAINAGE GRADING AND PAVEMENT IMPROVEMENT PROJECT	4/1/2015	ARROW CONSTRUCTION	\$31,931.00
WQ-071-01	ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES	9/24/2010	ADVANCED PIPELINE INSPECTION TECHNOLOGY, INC.	\$0.00
WQ-071-02	ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES	9/24/2010	CAL SIERRA CONSTRUCTION, INC.	\$101,179.76
WQ-071-03	ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES	9/24/2011	EXPRESS SEWER AND DRAIN	\$116,955.00
WQ-071-04	ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES	9/24/2010	AAA PIPELINE INSPECTION, INC.	\$90,356.40
WQ-071-05	ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES	9/24/2010	ABC SERVICE	\$0.00
WQ-071-06	ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES	9/24/2010	NOR-CAL PIPELINE SERVICES	\$0.00
WQ-071-07	ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES	9/24/2010	PACIFIC LINERS	\$0.00

FISCAL YEAR 2014-15
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

CONTRACT NO.	PROJECT/CONTRACT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	2014-15 CONTRACT AMOUNT
WQ-088-02	SASD - ON CALL SPRAYING SERVICES	3/13/2013	NOR CAL PIPELINES	\$152,910.50
WQ-089-01	SASD - ON CALL SEWER LINING & PIPE BURSTING SERVICES	6/13/2013	SAK CONSTRUCTION OF CA, LP	\$0.00
WQ-089-02	SASD - ON CALL SEWER LINING & PIPE BURSTING SERVICES	6/13/2013	EXPRESS SEWER AND DRAIN	\$359,898.77
WQ-089-03	SASD - ON CALL SEWER LINING & PIPE BURSTING SERVICES	6/13/2013	INSITUFORM TECHNOLOGIES, INC.	\$114,583.35
WQ-089-04	SASD - ON CALL SEWER LINING & PIPE BURSTING SERVICES	6/13/2013	MICHELS PIPE SERVICES	\$69,692.20
WQ-089-05	SASD - ON CALL SEWER LINING & PIPE BURSTING SERVICES	6/13/2013	NOR CAL PIPELINE SERVICES	\$344,423.40
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	\$395,396.00
WQ-093-03	SASD - ON CALL SEWER MAINTENANCE/REPAIR/REPLACEMENT SERVICES	9/13/2013	CE COX GENERAL ENGINEERING	\$269,080.00
WQ-093-04	SASD - ON CALL SEWER MAINTENANCE/REPAIR/REPLACEMENT SERVICES	9/12/2013	CSI ENGINEERING	\$1,634,823.90
WQ-093-05	SASD - ON CALL SEWER MAINTENANCE/REPAIR/REPLACEMENT SERVICES	9/12/2013	EXPRESS SEWER & DRAIN	\$1,805,905.00
WQ-093-06	SASD - ON CALL SEWER MAINTENANCE/REPAIR/REPLACEMENT SERVICES	9/12/2013	FLOREZ PAVING	\$1,851,776.00
WQ-093-07	SASD - ON CALL SEWER MAINTENANCE/REPAIR/REPLACEMENT SERVICES	9/12/2013	NAVAJO PIPELINE, INC.	\$0.00

FISCAL YEAR 2014-15
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

CONTRACT NO.	PROJECT/CONTRACT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	2014-15 CONTRACT AMOUNT
WQ-093-08	SASD - ON CALL SEWER MAINTENANCE/REPAIR/REPLACEMENT SERVICES	9/12/2013	NOR CAL PIPELINE SERVICES	\$852,745.67
WQ-093-09	SASD - ON CALL SEWER MAINTENANCE/REPAIR/REPLACEMENT SERVICES	9/12/2013	NORTH STAR CONSTRUCTION	\$13,440.00
WQ-097-01	ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES	7/17/2014	AAA PIPELINE INSPECTION	\$86,352.00
WQ-097-02	ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES	7/17/2014	ABC SERVICE	\$294,650.76
WQ-097-03	ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES	7/17/2014	CAL SIERRA CONSTRUCTION, INC.	\$65,335.41
WQ-097-04	ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES	7/17/2014	EXPRESS SEWER & DRAIN	\$538,905.43
WQ-097-05	ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES	7/17/2014	NOR-CAL PIPELINE SERVICES	\$0.00
WQ-098	N-15 SLIDE GATE AND ACTUATOR INSTALLATION	9/29/2014	MONTEREY MECHANICAL CO.	\$22,670.00
WQ-099	SRCSD - SIMS ROAD GATE MODIFICATION PROJECT	10/13/2014	ABIDE BUILDERS, INC.	\$198,250.00
WQ-100	SRCSD - ABANDON ARDEN FORCE MAIN (N-19) PIPE IN AMERICAN RIVER	9/2/2014	GULF SHORE CONSTRUCTION SERVICES, INC.	\$34,994.80
WQ-101	SRCSD - SUMP 82 PIPE ABANDONMENT	2/9/2015	FLOREZ PAVING	\$18,000.00
WQ-102	SRCSD - SO2 CAUSTIC TANK RELINING PROJECT	2/23/2015	KOI ENTERPRISE	\$24,177.00
WQ-103	SRCSD - DIGESTER 9 - EXTERIOR LIGHTING UPGRADE	12/24/2014	SAC VALLEY ELECTRIC	\$23,000.00

FISCAL YEAR 2014-15
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

CONTRACT NO.	PROJECT/CONTRACT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	2014-15 CONTRACT AMOUNT
WQ-104	SRCSD - SST BATTERY III DIELECTRIC ISOLATION WORK	4/21/2015	MONTEREY MECHANICAL CO.	\$32,900.00
WQ-105	SRCSD - DIGESTER NO. 8 REHABILITATION PROJECT	4/23/2015	TNT INDUSTRIAL CONTRACTORS, INC.	\$933,363.00
WQ-106	NORTH AREA CORPORATION YARD (NACY) PAVING PROJECT	4/13/2015	CALIFORNIA PAVEMENT MAINTENANCE COMPANY, INC.	\$281,035.74
WQ-107	NACY - ADMINISTRATION BUILDING ROOF REPAIR PROJECT	4/7/2015	DELTA ENTERPRISES	\$120,000.00
WQ-108	SRCSD - SIMS ROAD RESURFACING PROJECT	5/14/2015	CENTRAL VALLEY ENGINEERING & ASPHALT, INC.	\$71,234.00
WQ-109	SRWTP - DIGESTER AREA DIELECTRIC ISOLATION PROJECT	6/12/2015	TNT INDUSTRIAL CONTRACTORS, INC.	\$23,688.00
RFP 8167	SRCSD - DIGESTER 9 - FOAM ROOF REPAIR PROJECT	6/3/2014	COOK COATINGS, INC.	\$128,636.00
			TOTAL AMOUNT	\$ 219,512,967.73

FISCAL YEAR 2014-15
EXEMPT CONTRACTS AWARDED

ATTACHMENT - 2

PURCHASE ORDER NO.	CONTRACT NAME	TYPE OF WORK	CONTACT AMOUNT
PA81113568	CEMENT PLUG FOR LEGEND W-76 WELL REHAB	WATER WELL	\$4,870.00
81116950	FENCING N18 - RIVER WALKWAY	CONSTRUCTION	\$23,500.00
PA81118733	INSTALL SINGS	INSTALLATION	\$6,098.00
PA81120167	2014 SEAL COAT @ KIEFER LANDFILL	PAVING	\$9,985.00
WA00032145	REPLACEMENT OF SIDEWALK	SIDEWALK	\$2,528.00
PA81121244	CARPET REPLACEMENT	FLOORING	\$2,928.00
PA81121701	R & R SPRINKLER HEADS @ MAIN JAIL	MECHANICAL	\$6,895.16
81122692	INSTALL INSULATION ON EXPOSED PIPING	MECHANICAL	\$7,850.00
81123030	EXCAVATE 2-1/2" GAS LINE	MECHANICAL	\$8,727.90
81123590	WELL DESTRUCTION	DEMOLITION	\$11,300.00
PA81123702	INSTALL RADIO LINK	ELECTRICAL	\$5,365.00
81125397	INSTALL HOT WATER CONTROL VALVE	MECHANICAL	\$11,720.62
PA81126161	SKYLIGHT REPLACEMENT & RESEALING	SKYLIGHT	\$13,467.93
PA81126482	MEN'S ROOM FLOORING	FLOORING	\$7,726.00

FISCAL YEAR 2014-15
EXEMPT CONTRACTS AWARDED

ATTACHMENT - 2

PURCHASE ORDER NO.	CONTRACT NAME	TYPE OF WORK	CONTACT AMOUNT
81127972	REPAIR GATE 16	FENCING	\$9,840.00
81128093	FENCE REPAIR	FENCING	\$3,635.00
PA81129187	REPAIR CONDUIT	REPAIR	\$9,170.00
PA81129448	2014 KIEFER LANDFILL RING ROAD PAVEMENT	PAVING	\$8,850.00
81129552	CONNECT AIR LINES TO PERIMETER VALVE	MECHANICAL	\$4,780.57
81130732	INSTALL PIPING	MECHANICAL	\$4,993.27
PA81131056	MODULAR FURNITURE INSTALLATION	MODULAR SYSTEM	\$14,620.00
81133108	INSTALL GUARD RAIL POST	FENCING	\$4,950.40
81133233	ROOF REPAIRS	ROOFING	\$4,986.80
PA81133517	CARPET & VCT TILES	FLOORING	\$11,911.75
81134634	CONCRETE DEMOLITON	DEMOLITION	\$3,600.00
PA81136008	WOOD SIDING INSTALLTION	WATER PROOFING	\$2,745.00
81136824	RGS CONDUIT INSTALLATION	ELECTRICAL	\$1,900.00
PA81137013	MODULAR FURNITURE INSTALLATION	MODULAR SYSTEM	\$12,843.00

FISCAL YEAR 2014-15
EXEMPT CONTRACTS AWARDED

ATTACHMENT - 2

PURCHASE ORDER NO.	CONTRACT NAME	TYPE OF WORK	CONTACT AMOUNT
PA81136992	COVE BASE REPAIRS	PAINTING	\$14,950.00
81137481	CONCRETE DEMOLITON	DEMOLITION	\$3,329.00
81138224	SEWER REPAIR	SEWER MAINTENANCE	\$3,500.00
81138693	PVC WP PIPING	MECHANICAL	\$4,995.81
81139973	WATER PIPELINE REPAIR	MECHANICAL	\$4,999.00
PA81141251	CHERRY ISLAND SOCCER COMPLEX ENTRANCE IMPROVEMENTS	PAVING	\$24,818.00
81142612	DIGESTER 8 EQUIPMENT REMOVAL	MECHANICAL	\$12,855.89
81143091	EXPOSE WRF PIPE LEAK	MECHANICAL	\$4,003.83
81143436	ROOF REPAIRS	ROOFING	\$4,050.00
PA81143730	CHAIN LINK FENCE @ VSWTP	FENCING	\$8,560.00
81144649	REPAIR DUCT BANK AND BACKFILL	MECHANICAL	\$3,712.00
81146196	FENCE REPAIR	FENCING	\$4,985.00
81147564	REMOVE & INSTALL VALVE	MECHANICAL	\$4,910.94
81147602	RESTORE WATER SERVICE	MECHANICAL	\$4,955.39

FISCAL YEAR 2014-15
EXEMPT CONTRACTS AWARDED

ATTACHMENT - 2

PURCHASE ORDER NO.	CONTRACT NAME	TYPE OF WORK	CONTACT AMOUNT
81147860	REPLACE PIPE WITH PVC	MECHANICAL	\$9,412.68
81148447	KITCHEN INSTALL	CARPENTRY	\$2,210.00
81148679	FENCE REPAIR	FENCING	\$4,990.00
PA81150908	PROVIDE & INSTALL SECURITY CAMERAS	ELECTRICAL	\$14,638.00
81151378	INSTALL RAZOR WIRE TO FENCE	FENCING	\$1,590.00
PA81151452	MODULAR FURNITURE INSTALLATION	MODULAR SYSTEM	\$9,948.00
81151716	REPAIR WRH PIPE	MECHANICAL	\$4,490.62
81151969	ROOF REPAIRS	ROOFING	\$4,323.21
81152259	REPAIR AC SURFACE	PAVING	\$5,000.00

TOTAL AMOUNT **\$383,014.77**

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			

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 Relocatoin Project	Plumbing Enterprises (7/8/14)	\$1,573.93	\$1,573.93		NO	Labor Code section 1774
4014	911 Communication Center Relocation Project	Plumbing Enterprises (9/18/14)	\$381.56	\$381.56		NO	Labor Code section 1774
4014	911 Communication Center Relocation Project	T. A. Smith Interior Systems	\$171.90	\$171.90		NO	Labor Code section 1774
4014	911 Communication Center Relocation Project	JaniTek Cleaning Solutions/WMTG	\$1,345.02	\$1,345.02		NO	Labor Code section 1774
4014	911 Communication Center Relocation Project	Cummins Contracting & Supply	\$74.77	\$74.77		NO	Labor Code section 1774
4101	Kovanda Avenue Storm Drain Improvement Project	American River Striping	\$60.24	\$60.24		NO	Labor Code section 1774
4101	Kovanda Avenue Storm Drain Improvement Project	Traffic Management	\$189.99	\$189.99		NO	Labor Code section 1774
4133	El Camino Avenue - Street and Sidewalk Improvements	Douglas Built Construction, Inc.	\$46,828.05	\$15,129.45	YES		Labor Code section 1774
4143	Watt Avenue/US Route 50 Interchange Improvement Project	Flat Iron Electrical Group, Inc.	\$25.84	\$25.84		NO	Labor Code section 1774
4143	Watt Avenue/US Route 50 Interchange Improvement Project	Bay Area Traffic Solutions, Inc.	\$48.99	\$48.99		NO	Labor Code section 1774
4143	Watt Avenue/US Route 50 Interchange Improvement Project	Bay Area Traffic Solutions, Inc.	\$20.47	\$20.47		NO	Labor Code section 1774
4157	SRCSD - Secondary Sedimentation Tanks 14, 15 & 16 Rehabilitation	Bay Area Coating Consultants	\$43.00	\$43.00		NO	Labor Code section 1774
4168	Vineyard Raod Bridge Replacement at Laguna Creek	Jarrett Foundation	\$74.68	\$74.68		NO	Labor Code section 1774
4192	SRWTP - PMO - CMID Building	Neil O. Anderson & Associates	\$317.06	\$317.06		NO	Labor Code section 1774
4192	SRWTP - PMO - CMID Building	Salisbury Backhoe Service	\$5,877.63	\$5,877.63		NO	Labor Code section 1774
4192	SRWTP - PMO - CMID Building	Vinyl Designs	\$2,969.56	\$2,969.56		NO	Labor Code section 1774
4192	SRWTP - PMO - CMID Building	Waddell Construction	\$418.80	\$418.80		NO	Labor Code section 1774
4192	SRWTP - PMO - CMID Building	Western Pacific Mobile Services	\$80.76	\$80.76		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	
4193	SAFCA - Sacramento River East Levee Project Site Finish Grading Work	Engeo	\$215.22	\$215.22		NO	Labor Code section 1774
4197	Arcade Creek Park Preserve and Extension	Diversified Power Corporation	\$2,746.72	\$2,746.72		NO	Labor Code section 1774
4197	Arcade Creek Park Preserve and Extension	Playgrounds Unlimited	\$264.00	\$264.00		NO	Labor Code section 1774
4198	Laguna Water Meter Installation Project - Area C	GM Construction & Developers	\$3,829.92	\$3,829.92		NO	Labor Code section 1774
4199	Fair Oaks Boulevard and Watt Avenue Intersection Improvements	Patriot Construction Services, Inc.	\$600.99	\$600.99		NO	Labor Code section 1774
4202	Upper Northwest Interceptor Section 1 & 2 Ground Improvement - Phase 2	Magnus Pacific	\$16.54	\$16.54		NO	Labor Code section 1774
4202	Upper Northwest Interceptor Section 1 & 2 Ground Improvement - Phase 2	Magnus Pacific	\$566.64	\$566.64		NO	Labor Code section 1774
4218	Kiefer Landfill - Module 1 Phase 2 Final Cover	Mark Seeding Services, Inc.	\$64.95	\$64.95		NO	Labor Code section 1774
4224	Nars Waste Tipping Building Pavement Rehabilitation	American Restore, Inc.	\$2,463.00	\$2,463.00		NO	Labor Code section 1774
4224	Nars Waste Tipping Building Pavement Rehabilitation	California Hi-Tech Floors, Inc.	\$470.81	\$470.81		NO	Labor Code section 1774
4225	DWWR Compressed Natural Gas Fueling Station	Cutsinger Engineering, Inc.	\$112.36	\$112.36		NO	Labor Code section 1774
4225	DWWR Compressed Natural Gas Fueling Station	Jet Electric	\$5,286.72	\$5,286.72		NO	Labor Code section 1774
4225	DWWR Compressed Natural Gas Fueling Station	A Plus Concrete	\$448.25	\$448.25		NO	Labor Code section 1774
4232	Kiefer Landfill 2014 Gas Extraction Wells and Piping Installation	Bob Sonn Excavating	\$88.19	\$88.19		NO	Labor Code section 1774
4252	SAFCA - Residential Structure Re-Roofing Project	Pro Builders	\$404.90	\$404.90		NO	Labor Code section 1774
40809	Kiefer Landfill 2014 Condensate Sumps and Piping Installation	Blue Flame Crew	\$69.52	\$69.52		NO	Labor Code section 1774
40810	Street Light Efficiency Retrofit - ARRA Federal Aid Project	St. Francis Electric	\$1,402.61	\$1,402.61		NO	Labor Code section 1774
JOC-098-03	Sewer Dump Manhole Modifications	Gwinn Construction	\$75.35	\$75.35		NO	Labor Code section 1774
JOC-104-07	MHTC Renovations 2130/2140/2150 Stockton Blvd. - Building 100, 200 & 300	Allen Electrical Contracting	\$49.50	\$49.50		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-104-07	MHTC Renovations 2130/2140/2150 Stockton Blvd. - Building 100, 200 & 300	Indoor Environmental Services	\$5,681.60	\$5,681.60		NO	Labor Code section 1774
JOC-107-01	Traffic Building HVAC Equipment Replacement	Danco Builders	\$13.12	\$13.12		NO	Labor Code section 1774
JOC-107-01	Traffic Building HVAC Equipment Replacement	Danco Builders	\$13.12	\$13.12		NO	Labor Code section 1774
JOC-108-03	MHTC - Renovation 2130/2140/2150 Stockton Blvd. - Parking Improvements	Glissman Excavating, Inc.	\$671.91	\$671.91		NO	Labor Code section 1774
TMP-SPC-03-A3	INTNL - Terminal "A" Checked BHS Recapitalization/Optimization Project	NMI Industrial Holdings, Inc.	\$3,512.07	\$3,512.07		NO	Labor Code section 1774
TMP-SPC-03-A3	INTNL - Terminal "A" Checked BHS Recapitalization/Optimization Project	Manufacturers Lighting Solutions, Inc.	\$2,161.25	\$2,161.25		NO	Labor Code section 1774
TMP-SPC-03-A3	INTNL - Terminal "A" Checked BHS Recapitalization/Optimization Project	NMI Industrial Holdings, Inc.	\$754.24	\$754.24		NO	Labor Code section 1774
WQ-089-02	SASD - On Call Sewer Lining & Pipe Bursting Services	Express Sewer & Drain	\$18.50	\$18.50		NO	Labor Code section 1774
WQ-089-05	SASD - On Call Sewer Lining & Pipe Bursting Services	Nor Cal Pipeline Services	\$212.75	\$212.75		NO	Labor Code section 1774
WQ-093-08	Maintenance/Repair/Replacement Services	Nor Cal Pipeline Services	\$605.04	\$605.04		NO	Labor Code section 1774
WQ-093-08	Maintenance/Repair/Replacement Services	Nor Cal Pipeline Services	\$39.76	\$39.76		NO	Labor Code section 1774
WQ-096	SRCSD - Railcar Area Lighting Improvements Project	Hardcore Construction	\$306.00	\$306.00		NO	Labor Code section 1774
	TOTAL		\$93,667.80	\$61,969.20			

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 Relocatoin Project	\$1,573.93	\$1,573.93	Violations were determined to be the result of mistake, inadvertence or neglect.
4014	911 Communication Center Relocation Project	\$381.56	\$381.56	Violations were determined to be the result of mistake, inadvertence or neglect.
4014	911 Communication Center Relocation Project	\$171.90	\$171.90	Violations were determined to be the result of mistake, inadvertence or neglect.
4014	911 Communication Center Relocation Project	\$1,345.02	\$1,345.02	Violations were determined to be the result of mistake, inadvertence or neglect.
4014	911 Communication Center Relocation Project	\$74.77	\$74.77	Violations were determined to be the result of mistake, inadvertence or neglect.
4101	Kovanda Avenue Storm Drain Improvement Project	\$60.24	\$60.24	Violations were determined to be the result of mistake, inadvertence or neglect.
4101	Kovanda Avenue Storm Drain Improvement Project	\$189.99	\$189.99	Violations were determined to be the result of mistake, inadvertence or neglect.
4143	Watt Avenue/US Route 50 Interchange Improvement Project	\$25.84	\$25.84	Violations were determined to be the result of mistake, inadvertence or neglect.
4143	Watt Avenue/US Route 50 Interchange Improvement Project	\$48.99	\$48.99	Violations were determined to be the result of mistake, inadvertence or neglect.
4143	Watt Avenue/US Route 50 Interchange Improvement Project	\$20.47	\$20.47	Violations were determined to be the result of mistake, inadvertence or neglect.
4157	SRCSD - Secondary Sedimentation Tanks 14, 15 & 16 Rehabilitation	\$43.00	\$43.00	Violations were determined to be the result of mistake, inadvertence or neglect.
4168	Vineyard Raod Bridge Replacement at Laguna Creek	\$74.68	\$74.68	Violations were determined to be the result of mistake, inadvertence or neglect.
4192	SRWTP - PMO - CMID Building	\$317.06	\$317.06	Violations were determined to be the result of mistake, inadvertence or neglect.
4192	SRWTP - PMO - CMID Building	\$5,877.63	\$5,877.63	Violations were determined to be the result of mistake, inadvertence or neglect.
4192	SRWTP - PMO - CMID Building	\$2,969.56	\$2,969.56	Violations were determined to be the result of mistake, inadvertence or neglect.
4192	SRWTP - PMO - CMID Building	\$418.80	\$418.80	Violations were determined to be the result of mistake, inadvertence or neglect.

ATTACHMENT - 4

Contract No.	Project Name	Amount Assessed	Amount Recovered	Explanation
4192	SRWTP - PMO - CMID Building	\$80.76	\$80.76	Violations were determined to be the result of mistake, inadvertence or neglect.
4193	SAFCA - Sacramento River East Levee Project Site Finish Grading Work	\$215.22	\$215.22	Violations were determined to be the result of mistake, inadvertence or neglect.
4197	Arcade Creek Park Preserve and Extension	\$2,746.72	\$2,746.72	Violations were determined to be the result of mistake, inadvertence or neglect.
4197	Arcade Creek Park Preserve and Extension	\$264.00	\$264.00	Violations were determined to be the result of mistake, inadvertence or neglect.
4198	Laguna Water Meter Installation Project - Area C	\$3,829.92	\$3,829.92	Violations were determined to be the result of mistake, inadvertence or neglect.
4199	Fair Oaks Boulevard and Watt Avenue Intersection Improvements	\$600.99	\$600.99	Violations were determined to be the result of mistake, inadvertence or neglect.
4202	Upper Northwest Interceptor Section 1 & 2 Ground Improvement - Phase 2	\$16.54	\$16.54	Violations were determined to be the result of mistake, inadvertence or neglect.
4202	Upper Northwest Interceptor Section 1 & 2 Ground Improvement - Phase 2	\$566.64	\$566.64	Violations were determined to be the result of mistake, inadvertence or neglect.
4218	Kiefer Landfill - Module 1 Phase 2 Final Cover	\$64.95	\$64.95	Violations were determined to be the result of mistake, inadvertence or neglect.
4224	Nars Waste Tipping Building Pavement Rehabilitation	\$2,463.00	\$2,463.00	Violations were determined to be the result of mistake, inadvertence or neglect.
4224	Nars Waste Tipping Building Pavement Rehabilitation	\$470.81	\$470.81	Violations were determined to be the result of mistake, inadvertence or neglect.
4225	DWMR Compressed Natural Gas Fueling Station	\$112.36	\$112.36	Violations were determined to be the result of mistake, inadvertence or neglect.
4225	DWMR Compressed Natural Gas Fueling Station	\$5,286.72	\$5,286.72	Violations were determined to be the result of mistake, inadvertence or neglect.
4225	DWMR Compressed Natural Gas Fueling Station	\$448.25	\$448.25	Violations were determined to be the result of mistake, inadvertence or neglect.
4232	Kiefer Landfill 2014 Gas Extraction Wells and Piping Installation	\$88.19	\$88.19	Violations were determined to be the result of mistake, inadvertence or neglect.
4252	SAFCA - Residential Structure Re-Roofing Project	\$404.90	\$404.90	Violations were determined to be the result of mistake, inadvertence or neglect.
40809	Kiefer Landfill 2014 Condensate Sumps and Piping Installation	\$69.52	\$69.52	Violations were determined to be the result of mistake, inadvertence or neglect.