

**DEPARTMENT OF GENERAL  
SERVICES**

Michael M. Morse, Director



**DIVISIONS**

Administrative & Business Support Services  
Construction Management & Inspection  
Contract & Purchasing Services  
Facility and Property Services  
Fleet Services

**County of Sacramento**

**RECEIVED**

**AUG 30 2013**

Department of Industrial Relations  
Office of the Director

August 26, 2013

Christine Baker, Director  
Department of Industrial Relations  
Post Office Box 420603  
San Francisco, CA 94142-0603

**SUBJECT: COUNTY OF SACRAMENTO – LABOR COMPLIANCE PROGRAM (LCP ID: 011)  
ANNUAL REPORT - FISCAL YEAR 2012-13**

Dear Ms. Baker:

In accordance with Section 16431 of the California Code of Regulations, I am forwarding you the attached Labor Compliance Program Annual Report on the operation of the County of Sacramento's Labor Compliance Program. This report covers the period of July 1, 2012, through June 30, 2013.

If you have any questions regarding this matter, or if further information is required, please contact me at (916) 875-2711 or [nijjarh@saccounty.net](mailto:nijjarh@saccounty.net).

Sincerely,

A handwritten signature in black ink, appearing to read "Harmail S. Nijjar".

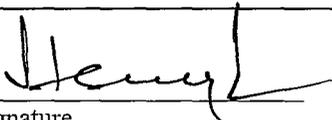
Harmail S. Nijjar  
Labor Compliance Supervisor

Copy: Julie Su, State Labor Commissioner  
Thor Lude, Chief, Construction Management and Inspection Division

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, 2012 to JUNE 30, 2013

1. Name of Labor Compliance Program (LCP): <b>COUNTY OF SACRAMENTO LABOR COMPLIANCE PROGRAM</b>		
2. LCP I.D. Number (assigned by DIR): <b>011</b>	3. Date of Initial Approval: <b>JANUARY 29, 1993</b>	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): <b>HARMAIL S. NIJJAR, Labor Compliance Supervisor</b> <b>9700 GOETHE ROAD, SUITE D, SACRAMENTO, CA 95827-3558</b> <b>PHONE (916) 875-2711 FAX: (916) 875-2717</b> <b>E-mail: nijjarh@saccounty.net</b>		
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:		
 Signature	<b>HARMAIL S. NIJJAR, LABOR COMPLIANCE SUPERVISOR</b> Name and Title	<b>AUGUST 26, 2013</b> 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
<b>See Attachment -1</b>			
<b>Total</b>			

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>		
<b>Total</b>		

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	
<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
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 2012-13  
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

CONTRACT NO.	PROJECT/CONTRACT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	2012-13 CONTRACT AMOUNT
4115	SAFCA - SREL REACHES 1 THROUGH 9B ACCESS CONTROL GATES INSTALLATION	5/3/2012	CRUSADER FENCE COMPANY, INC.	\$302,231.00
4120	CHIP SEAL PROJECT - PROP 1B 2012	6/21/2012	INTERNATIONAL SURFACING SYSTEMS	\$629,910.00
4144	SAFCA - UNIONHOUSE CREEK IMPROVEMENTS	6/24/2012	NORDIC INDUSTRIES, INC.	\$2,358,550.00
4140	WALERGA ROAD SIGNAL INSTALLATION PROJECT	5/23/2012	M & M ELECTRIC	\$595,730.88
4141	AMERICAN RIVER BIKE TRAIL REPAIRS - 2012 PROJECT	5/29/2012	BIONDI PAVING, INC.	\$613,425.00
4111	RCCC - FIRE ALARM SYSTEM UPGRADE AT 448, SBF, CBF & ADMIN FACILITIES	6/15/2012	ENGINEERED MONITORING SYSTEMS, INC.	\$433,456.00
4146	SAFCA - FISHERMAN'S LAKE MARSH COMPLEX - GIANT GARTER SNAKE HABITAT	6/27/2012	RESTORATION RESOURCES	\$806,489.48
4118	ASPHALT CONCRETE OVERLAY PROJECT - FEDERAL 2012	6/21/2012	TEICHERT CONSTRUCTION	\$6,687,596.00
4138	FAIR OAKS VILLAGE STREETScape PROJECT	7/3/2012	ARIZA CONSTRUCTION, INC.	\$533,679.00
4135	HAZEL SOUNDWALL 2012	7/25/2012	DAVID SMITH MASONRY, INC.	\$265,561.70
4150	EXECUTIVE AIRPORT - APRON & T- HANGAR PAVEMENT REHABILITATION	8/9/2012	B & M BUILDERS, INC.	\$544,350.00
4152	MATHER - REPLACEMENT FUEL FARM	8/9/2012	GEMS ENVIRONMENTAL MANAGEMENT SERVICES, INC.	\$2,050,775.06
4139	ORANGE GROVE AVENUE PEDESTRIAN IMPROVEMENT PROJECT	8/2/2012	C & C CONSTRUCTION, INC.	\$927,842.40

FISCAL YEAR 2012-13  
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

CONTRACT NO.	PROJECT/CONTRACT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	2012-13 CONTRACT AMOUNT
4143	WATT AVENUE/US ROUTE 50 INTERCHANGE IMPROVEMENT PROJECT	8/9/2012	O.C. JONES & SONS, INC.	\$22,565,582.50
4147	ARDEN PARK (ARD-10) SEWER RELIEF PROJECT	8/24/2012	BAY PACIFIC PIPELINES, INC.	\$784,385.00
4155	SAFCA - SREL PHASE 1G AND 2E DRAINAGE SWALE GRADING PROJECT	8/30/2012	WOOD BROS, INC.	\$465,551.00
4122	SRCSD - SECONDARY SEDIMENTATION TANKS 5 & 6 REHABILITATION PROJECT	7/27/2012	W.M. LYLES CO.	\$2,275,400.00
4133	EL CAMINO AVENUE - STREET AND SIDEWALK IMPROVEMENTS	10/5/2012	McGUIRE & HESTER	\$2,860,796.50
4158	WHITE ROCK ROAD AT SCOTT ROAD NORTH INTERSECTION IMPROVEMENTS	11/21/2012	HEATHCOTE GEOTECHNICAL	\$295,656.05
4123	BUTTERFIELD WAY AND FOLSOM BLVD. INTERSECTION IMPROVEMENT PROJECT	6/5/2012	RSC GENERAL AND ENGINEERING, INC.	\$197,691.41
4134	MARCONI AVENUE - STREET AND SIDEWALK IMPROVEMENTS - PHASE 2	12/14/2012	CW FOX CONSTRUCTION, INC.	\$1,309,532.00
4162	ACCESIBILITY IMPROVEMENT PROJECT	1/8/2013	C & C CONSTRUCTION, INC.	\$191,974.00
4157	SRCSD - SECONDARY SEDIMENTATION TANKS 14, 15 & 16 REHABILITATION	1/31/2013	W.M. LYLES CO.	\$1,710,300.00
4156	MARY A. DETERDING ELEMENTARY - SAFE ROUTES TO SCHOOL PROJECT	1/28/2013	B & M BUILDERS, INC.	\$181,302.96
4145	LAGUNA WATER METER INSTALLATION PROJECT - AREA "A"	12/27/2012	TEICHERT CONSTRUCTION	\$2,024,385.00
4166	GATEWAY 5A - DUDLEY BOULEVARD IMPROVEMENTS PROJECT	2/19/2013	CW FOX CONSTRUCTION, INC.	\$1,460,266.37

FISCAL YEAR 2012-13  
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

CONTRACT NO.	PROJECT/CONTRACT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	2012-13 CONTRACT AMOUNT
4084	ELKHORN BLVD./SCHOFIELD WAY STORM DRAIN IMPVT PROJECT - PHASE 3	1/22/2013	SANCO PIPELINES, INC.	\$2,076,796.00
4160	CURB, GUTTER, AND SIDEWALK REPLACEMENT PROJECT 2013	3/1/2013	LISTER CONSTRUCTION, INC.	\$482,022.00
4164	SIGNAL LOOP REPLACEMENT PROJECT - 2012/13	2/19/2013	TENNYSON ELECTRIC, INC.	\$244,920.00
4159	FEMOYER STREET IMPROVEMENT PROJECT - MATHER BLVD. TO AIRPARK DRIVE	3/5/2013	DESILVA GATES CONSTRUCTION LP	\$3,364,182.00
4014	911 COMMUNICATION CENTER RELOCATION PROJECT	2/22/2013	SIMILE CONSTRUCTION SERVICE, INC.	\$4,525,500.00
4163	A.C. OVERLAY PROJECT 2013	3/29/2013	DESILVA GATES CONSTRUCTION, LP	\$5,274,010.00
4165	SAFCA - DRY CREEK GROUNDWATER WELL DESTRUCTION & REHABILITATION	4/5/2013	NOR-CAL PUMP & WELL DRILLING, INC.	\$174,548.00
4177	SAFCA - DRY CREEK FENCE REHABILITATION AND REPLACEMENT PROJECT	4/5/2013	G W DEMOLITION, INC.	\$178,477.00
4153	SRCSD - SUMP 119 OUTFALL STRUCTURE DEMOLITION PROJECT	4/4/2013	SALT RIVER CONSTRUCTION CORPORATION	\$131,200.00
4172	SRCSD - DWIGHT ROAD EXTENSION	4/29/2013	TEICHERT CONSTRUCTION	\$3,720,890.70
4170	LAGUNA WATER METER INSTALLATION AREA "B" PROJECT	4/12/2013	UNITED BUILDING CONTRACTORS, INC.	\$2,083,630.00
4174	NARS - ADMINISTRATION BUILDING REMODEL AND HHW CANOPY EXTENSION	5/3/2013	D. G. GRANADE, INC.	\$644,088.00
4176	2012 NEIGHBORHOOD TRAFFIC MANAGEMENT PROJECTS	5/10/2013	WESTERN ENGINEERING CONTRACTORS, INC.	\$197,460.00

FISCAL YEAR 2012-13  
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

CONTRACT NO.	PROJECT/CONTRACT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	2012-13 CONTRACT AMOUNT
40254	DONNA DEAN MEMORIAL GARDEN LANDSCAPE IMPROVEMENTS	8/22/2012	ENVIRONMENTAL LANDSCAPE SOLUTIONS	\$39,007.91
40255	NORTH COLLECTION PAVEMENT REHABILITATION PROJECT - PHASE II	9/25/2012	GRADE TEC, INC.	\$63,552.00
40257	OAK PLAINS SLURRY SEAL PROJECT	10/9/2012	WESTERN PAVEMENT SOLUTIONS	\$55,575.00
40258	AMERICAN RIVER BRIDGE AT JIBOOM STREET SIDEWALK REPAIR PROJECT	9/28/2012	RSC GENERAL & ENGINEERING INCORPORATED	\$71,266.60
40259	D15 NEMDC SITE IMPROVEMENT PROJECT	11/21/2012	ABIDE BUILDERS, INC.	\$39,825.00
40800	FAIR OAKS PEDESTRIAN BRIDGE REPAIR PROJECT	12/5/2012	BUGLER CONSTRUCTION, INC.	\$49,760.00
2012-10-66	RUSCH BALL FIELD LIGHTING PROJECT	10/5/2012	ALESSANDRO ELECTRIC, INC.	\$49,630.00
4202-1648	ADA IMPROVEMENTS AT C BAR C AND NORTHWOODS PARKS	5/31/2012	SIERRA VALLEY CONSTRUCTION, INC.	\$63,328.00
AP-019	EXECUTIVE AIRPORT - MAINTENANCE AND REPAIR OF T- HANGAR DOORS	4/2/2013	CARMICHAEL OVERHEAD DOOR, INC.	\$21,424.00
GS-008	SACRAMENTO COUNTY MAC FACILITY GREASE WASTE REPLACEMENT	6/10/2013	ACCO AIR-CONDITIONING CO.	\$36,700.00
GS-010	DEPARTMENT OF TECHNOLOGY BATTERY SYSTEM REPLACEMENT PROJECT	5/2/2013	AMERICAN POWER SYSTEMS	\$296,812.15
JOC-064	RFB # 7614 - OPEN ENDED CONTRACT NOT TO EXCEED \$2,000,000.00	5/6/2010	GWINN CONSTRUCTION, INC.	\$196,472.00
JOC-071	RFB # 7724 - OPEN ENDED CONTRACT NOT TO EXCEED \$2,000,000.00 - FEDERALLY FUNDED	2/16/2011	FREGOSO BUILDERS, INC.	\$45,296.80

FISCAL YEAR 2012-13  
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

CONTRACT NO.	PROJECT/CONTRACT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	2012-13 CONTRACT AMOUNT
JOC-073	RFB # 7684 - OPEN ENDED CONTRACT NOT TO EXCEED \$500,000.00	11/17/2010	STAPLES CONSTRUCTION, INC.	\$23,185.60
JOC-084	RFB # 8000 - OPEN ENDED CONTRACT NOT TO EXCEED \$1,250,000.00	11/23/2011	LANDMARK CONSTRUCTION	\$788,034.44
JOC-085	RFB # 8000 - OPEN ENDED CONTRACT NOT TO EXCEED \$1,250,000.00	11/23/2011	STAPLES CONSTRUCTION COMPANY, INC.	\$454,501.42
JOC-086	RFB # 8000 - OPEN ENDED CONTRACT NOT TO EXCEED \$1,250,000.00	11/23/2011	MW SERVICES, INC.	\$425,181.51
JOC-087	RFB # 8001 - OPEN ENDED CONTRACT NOT TO EXCEED \$500,000.00	11/23/2011	PARC SPECIALTY CONTRACTORS	\$283,741.85
JOC-088	RFB # 8002 - OPEN ENDED CONTRACT NOT TO EXCEED \$1,500,000.00	11/23/2011	MADSEN ROOFING & WATERPROOFING, INC.	\$484,420.73
JOC-090	RFB # 8003 - OPEN ENDED CONTRACT NOT TO EXCEED \$2,000,000.00	11/23/2011	STAPLES CONSTRUCTION COMPANY, INC.	\$488,011.00
JOC-091	RFB # 8004 - OPEN ENDED CONTRACT NOT TO EXCEED \$500,000.00	3/19/2012	NORTH STAR CONSTRUCTION AND ENGINEERING, INC.	\$411,700.11
JOC-092	RFB # 8004 - OPEN ENDED CONTRACT NOT TO EXCEED \$500,000.00	3/19/2012	ARROW CONSTRUCTION	\$343,660.81
JOC-093	RFB # 8005 - OPEN ENDED CONTRACT NOT TO EXCEED \$250,000.00	3/19/2012	NORTH STAR CONSTRUCTION AND ENGINEERING, INC.	\$172,164.28
JOC-094	OPEN ENDED CONTRACT NOT TO EXCEED \$2,000,000.00	10/17/2012	GWINN CONSTRUCTION, INC.	\$528,679.74
JOC-095	OPEN ENDED CONTRACT NOT TO EXCEED \$2,000,000.00	10/17/2012	STAPLES CONSTRUCTION COMPANY, INC.	\$859,894.73
JOC-096	OPEN ENDED CONTRACT NOT TO EXCEED \$2,000,000.00	10/17/2012	LANDMARK CONSTRUCTION	\$541,645.73

FISCAL YEAR 2012-13  
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

CONTRACT NO.	PROJECT/CONTRACT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	2012-13 CONTRACT AMOUNT
JOC-097	OPEN ENDED CONTRACT NOT TO EXCEED \$750,000.00	10/17/2012	MADSEN ROOFING AND WATERPROOFING, INC.	\$76,415.67
RFB 8120	SRCSO - DIGESTER NO. 5 INTERIOR REPAIR PROJECT	1/18/2013	EURO STYLE MANAGEMENT	\$174,800.00
RFB 8127	SRCSO - INFLUENT & EFFLUENT ODER REMOVAL TOWER REHABILITATION PROJECT	1/9/2013	TNT INDUSTRIAL CONTRACTORS, INC.	\$228,827.00
WQ-055-01	SASD - ON CALL WORK OF IMPROVEMENT SERVICES	8/19/2009	NAVAJO PIPELINE, INC.	\$164,154.00
WQ-055-02	SASD - ON CALL WORK IMPROVEMENT SERVICES	8/19/2009	FLOREZ PAVING	\$3,623,919.53
WQ-055-04	SASD - ON CALL WORK OF IMPROVEMENT SERVICES	8/19/2009	NORTH STAR CONSTRUCTION	\$1,298,920.00
WQ-055-05	SASD - ON CALL WORK OF IMPROVEMENT SERVICES	8/19/2009	SAK (FORMERLY PIPENOLOGY, INC.)	\$201,756.70
WQ-055-06	SASD - ON CALL WORK OF IMPROVEMENT SERVICES	8/19/2009	NOR-CAL PIPELINE SERVICES	\$323,068.00
WQ-066-03	SASD - 2010 ON CALL SEWER MAINTENANCE AND REPAIR SERVICES	5/19/2010	ARROW CONSTRUCTION	\$49,060.50
WQ-066-04	SASD - 2010 ON CALL SEWER MAINTENANCE AND REPAIR SERVICES	5/19/2010	CAL SIERRA CONSTRUCTION, INC.	\$1,379,949.62
WQ-066-05	SASD - 2010 ON CALL SEWER MAINTENANCE AND REPAIR SERVICES	5/19/2010	FLOREZ PAVING	\$570,050.00
WQ-066-06	SASD - 2010 ON CALL SEWER MAINTENANCE AND REPAIR SERVICES	5/19/2010	NAVAJO PIPELINES	\$737,012.95
WQ-066-07	SASD - 2010 ON CALL SEWER MAINTENANCE AND REPAIR SERVICES	5/19/2010	NOR-CAL PIPELINES SERVICES	\$2,164,804.15

FISCAL YEAR 2012-13  
NON-EXEMPT CONTRACTS AWARDED

ATTACHMENT - 1

CONTRACT NO.	PROJECT/CONTRACT NAME	BID ADVERTISEMENT DATE	PRIME CONTRACTOR	2012-13 CONTRACT AMOUNT
WQ-066-08	SASD - 2010 ON CALL SEWER MAINTENANCE AND REPAIR SERVICES	5/19/2010	NORTH STAR CONSTRUCTION	\$269,002.00
WQ-071-02	ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES	9/24/2010	CAL SIERRA CONSTRUCTION, INC.	\$93,452.20
WQ-071-03	ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES	9/24/2011	EXPRESS SEWER AND DRAIN	\$2,115,416.22
WQ-071-04	ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES	9/24/2010	AAA PIPELINE INSPECTION, INC.	\$199,954.65
WQ-071-06	ON CALL SEWER CLEANING AND CCTV INSPECTION SERVICES	9/24/2010	NOR-CAL PIPELINE SERVICES	\$268,562.95
WQ-080-01	CIPP LOWER LATERAL LINING PROJECT	4/13/2012	NOR-CAL PIPELINE SERVICES	\$156,573.00
WQ-080-02	CIPP LOWER LATERAL LINING PROJECT	4/13/2012	EXPRESS SEWER AND DRAIN	\$843,231.00
WQ-083	SASD WORK OF IMPROVEMENT - SEPTEMBER 2012 CIPP WORK ORDER BUNDLE	8/16/2012	SAK CONSTRUCTION OF CA, LP	\$79,585.00
WQ-084	SASD WORK OF IMPROVEMENT - NOVEMBER 2012 CIPP WORK ORDER BUNDLE	10/26/2012	MICHELS PIPELINE CONSTRUCTION	\$29,598.00
WQ-085	SRCSD - MS TANK NO. 2 INTERNAL COATING REPLACEMENT PROJECT	11/8/2012	NATIONAL COATING & LINING CO.	\$57,149.00
WQ-087	SRCSD - SERVER ROOM RESTORATION PROJECT	2/20/2013	EDP ENVIRONMENTS, INC.	\$17,603.00
WQ-088-01	SASD - ON CALL CROWN SPRAYING SERVICES	3/13/2013	PROFESSIONAL PIPE SERVICES	\$196,953.35
WQ-088-02	SASD - ON CALL CROWN SPRAYING SERVICES	3/13/2013	NOR CAL PIPELINES	\$0.00

**FISCAL YEAR 2012-13  
NON-EXEMPT CONTRACTS AWARDED**

**ATTACHMENT - 1**

<b>CONTRACT NO.</b>	<b>PROJECT/CONTRACT NAME</b>	<b>BID ADVERTISEMENT DATE</b>	<b>PRIME CONTRACTOR</b>	<b>2012-13 CONTRACT AMOUNT</b>
X-075	EXCELSIOR ROAD SLURRY SEAL PROJECT	6/28/2012	VALLEY SLURRY SEAL	\$19,950.00
X-076	2012 PAVEMENT REPAIR PROJECT KIEFER LANDFILL	5/10/2012	ADVANTAGE ASPHALT, INC.	\$22,970.43
X-077	KIEFER LANDFILL CHIP SEAL PROJECT	8/1/2012	ADVANTAGE ASPHALT, INC.	\$37,277.00
X-078	GREEN WASTE PAD PAVEMENT REPAIR PROJECT	9/4/2012	ADVANTAGE ASPHALT, INC.	\$23,740.00

**TOTAL AMOUNT \$ 98,427,370.34**

**FISCAL YEAR 2012-13  
EXEMPT CONTRACTS AWARDED**

**ATTACHMENT - 2**

PURCHASE ORDER NO.	CONTRACT NAME	TYPE OF WORK	CONTACT AMOUNT
81032594	FIRE ALARAM COMPUTER SYSTEM	FIRE ALARAM	\$14,676.15
81023853	INSTALL PLATE & PIPE SPOOL	MECHANICAL	\$2,431.23
81027747	ROOF REPAIR N51 TRAILER	ROOFING	\$1,982.00
81027856	SEWER REPAIR 3001 SANDHURST CT	SEWER	\$3,600.00
81027866	SEWER REPAIR 9696 WEBB ST	SEWER	\$2,800.00
81028246	LANDSCAPE IMPROVEMENTS	LANDSCAPING	\$1,500.00
81029086	MODIFY AIR PIPING @2 COMPRESSOR	MECHANICAL	\$2,458.53
81029684	TREE REMOVAL PROJECT	LANDSCAPING	\$2,390.00
81031231	SEWER REPAIR 4408 GREENVALE DR	SEWER	\$4,950.00
81032367	INSTALL FENCE POST	FENCING	\$1,200.00
81032860	ROOF REPAIR PROJECT	ROOFING	\$2,850.00
81032567	FENCE REPAIR OLD PLACERVILLE	FENCING	\$8,864.00
81033648	PLUMBING INSTALLATION	MECHANICAL	\$2,386.00

**FISCAL YEAR 2012-13  
EXEMPT CONTRACTS AWARDED**

**ATTACHMENT - 2**

PURCHASE ORDER NO.	CONTRACT NAME	TYPE OF WORK	CONTACT AMOUNT
81034074	CONDENSER REPAIRS	MECHANICAL	\$2,652.00
81035526	LANDSCAPE IMPROVEMENTS	LANDSCAPING	\$3,600.00
81035622	ROOF REPAIR PROJECT FOR NACY	ROOFING	\$4,989.00
81036418	INSTALL 3 NEW WINDOWS IN O&E	WINDOWS	\$3,495.22
81036682	INSULATE PIPING IN BOILER	MECHANICAL	\$4,980.00
81037270	SINK HOLE REPAIR N 5TH STREET	SINK HOLE	\$6,932.00
81038477	SEWER MAINTENANCE MISSION TRUNK POTHOLE	SEWER	\$7,930.00
81040401	SCWA STEWART WELL DRIVEWAY PAVING	PAVING	\$19,260.00
81040902	GRANTLINE FENCE REPLACEMENT	FENCING	\$12,096.00
81041139	PRIMARY CARE SIGNS INSTALLATION	SIGNS	\$9,734.66
81042579	INSTALL 4" FOG PIPING SPOOL	MECHANICAL	\$4,526.62
81043906	NEW PUMP FOR WELL (W-16)	WATER PUMP	\$13,288.00
81044031	WATER LEAK REPAIR @ 700 H STREET	MECHANICAL	\$14,050.00

**FISCAL YEAR 2012-13  
EXEMPT CONTRACTS AWARDED**

**ATTACHMENT - 2**

PURCHASE ORDER NO.	CONTRACT NAME	TYPE OF WORK	CONTACT AMOUNT
81044966	REPAIR ROLL UP DOORS	DOORS	\$3,574.00
81045901	SCWA FITCH WELL PAVING IMPROVEMENT	PAVING	\$15,109.72
81046027	SEWER REPAIR 5447 PLANTAIN CIRCLE	SEWER	\$4,950.00
81047182	REPLACE 4" PVC 90 DEG ELBOW	MECHANICAL	\$2,387.28
81048170	CHILLER REPAIRS	MECHANICAL	\$6,867.00
81048091	REPAIR SOUNDWALL ON JULIO BLVD.	SOUNDWALL	\$7,750.00
81048828	SEWER REPAIR 9533 SWANBROOK CT	SEWER	\$3,450.00
81049369	SEWER REPAIRS 4312-4316 HAZELWOOD AVE	SEWER	\$9,930.00
81050756	REPLACEMENT OF 12" BUTTERFLY VALVES	MECHANICAL	\$3,359.26
81047633	SUBMERSIBLE PUMP INSTALLATION	WATER PUMP	\$14,425.00
81052193	LEAD PAINT ABATEMENT	LEAD ABATEMENT	\$10,908.00
81052583	FABRICATE AND INSTALL 10" PIPE SPOOL	MECHANICAL	\$4,864.00
81055226	INSTALLATION OF PEDESTRIAN GATE	FENCING	\$1,987.00

**FISCAL YEAR 2012-13  
EXEMPT CONTRACTS AWARDED**

**ATTACHMENT - 2**

PURCHASE ORDER NO.	CONTRACT NAME	TYPE OF WORK	CONTACT AMOUNT
81055691	SEWER REPAIR 5770 55TH STREET	SEWER	\$4,740.00
81055942	EXCAVATE AND EXPOSE WRH LEAK	EXCAVATION	\$2,646.00
81055949	REPAIR WRH LINE TANKS 14 & 15	MECHANICAL	\$2,068.98
81057331	INSTALL FENCE IN DGS WAREHOUSE	FENCING	\$6,426.00
81057515	BACK FILLING	FILLING	\$1,976.00
81057697	AIRFIELD MAINTENANCE TRAILER ROOF REPAIR	ROOFING	\$9,320.21
81058768	EXCAVATE TO EXPOSE BRP PIPE	EXCAVATION	\$1,878.00
81061748	ADA RAMP REPAIRS - MONIER CIRCLE	RAMP	\$11,916.00
81062218	SEWER REPAIRS 9952 VANGUARD CT	SEWER	\$4,250.00
81064353	REPAIR WATER LEAK UNDER ASPHALT	MECHANICAL	\$1,650.00
81065044	SLURRY SEAL	SLURRY	\$9,200.86
81067226	ASPHALT PAVING VOTER REGISTRATION	PAVING	\$17,992.00
81067223	ASPHALT REPAIR PRIMARY CARE	PAVING	\$10,400.00



**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	
4038	SRCS D - CATHODIC PROTECTION SYSTEM REHABILITATION	FARWEST CORROSION CONTROL CO.	\$124.37	\$124.37		NO	Labor Code section 1774
4092	SAFCA - NILP - SACRAMENTO RIVER EAST LEVEE IMPROVEMENT - PHASE 3B	JACK'S TREE SERVICE	\$48.72	\$48.72		NO	Labor Code section 1774
4092	SAFCA - NILP - SACRAMENTO RIVER EAST LEVEE IMPROVEMENT - PHASE 3B	KIRBY'S PUMP & MECHANICAL, INC.	\$44.06	\$44.06		NO	Labor Code section 1774
4098	WHITE ROCK ROAD IMPROVEMENTS - GRANT LINE ROAD TO PRAIRIE CITY ROAD	GR TRUCKING, LLC	\$13.03	\$13.03		NO	Labor Code section 1774
4110	SRCS D - ARRA CRED GRANT FUNDED BIOGAS ENHANCEMENT PROJECT	MASON PAINTING	\$90.10	\$90.10		NO	Labor Code section 1774
4117	FAIR OAKS BOULEVARD AT MARCONI AVENUE IMPROVEMENT PROJECT	SIERRA TRAFFIC MARKINGS, INC.	\$150.50	\$150.50		NO	Labor Code section 1774
4137	UPPER NORTHWEST INTERCEPTOR SECTION 1 & 2 GROUND IMPVT. ZONE 3 & 18	MAGNUS PACIFIC	\$1,542.25	\$1,542.25		NO	Labor Code section 1774
4138	FAIR OAKS VILLAGE STREETScape PROJECT	SIERRA TRAFFIC MARKINGS, INC.	\$17.63	\$17.63		NO	Labor Code section 1774
4138	FAIR OAKS VILLAGE STREETScape PROJECT	ASPEN LANDSCAPING, INC.	\$2,372.70	\$2,372.70		NO	Labor Code section 1774
4138	FAIR OAKS VILLAGE STREETScape PROJECT	SIERRA TRAFFIC MARKINGS, INC.	\$93.32	\$93.32		NO	Labor Code section 1774
4139	ORANGE GROVE AVENUE PEDESTRIAN IMPROVEMENT PROJECT	C & C CONSTRUCTION, INC.	\$1,493.97	\$1,493.97		NO	Labor Code section 1774
4143	WATT AVENUE/US ROUTE 50 INTERCHANGE IMPROVEMENT PROJECT	NORCAL MASONRY BUILDERS, INC.	\$376.00	\$376.00		NO	Labor Code section 1774
4144	SAFCA - UNIONHOUSE CREEK IMPROVEMENTS	GET 'ER DONE INDUSTRIES, INC.	\$1,640.74	\$1,640.74		NO	Labor Code section 1774
4144	SAFCA - UNIONHOUSE CREEK IMPROVEMENTS	GET 'ER DONE INDUSTRIES, INC. (additional checks)	\$1,701.25	\$1,701.25		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	
4144	SAFCA - UNIONHOUSE CREEK IMPROVEMENTS	NORDBY WINE CAVES, INC.	\$87.59	\$87.59		NO	Labor Code section 1774
4152	MATHER - REPLACEMENT FUEL FARM	SUB-ZERO	\$153.60	\$153.60		NO	Labor Code section 1774
4158	WHITE ROCK ROAD AT SCOTT ROAD NORTH INTERSECTION IMPROVEMENTS	HEATHCOTE GEOTECHNICAL	\$88.66	\$88.66		NO	Labor Code section 1774
40258	AMERICAN RIVER BRIDGE AT JIBOOM STREET SIDEWALK REPAIR PROJECT	RSC GENERAL & ENGINEERING	\$93.61	\$93.61		NO	Labor Code section 1774
JOC 084-04	MAIN JAIL - REPLACE KITCHEN EXHAUST DUCTING (212147)	LA HACIENDA STUCCO	\$65.28	\$65.28		NO	Labor Code section 1774
JOC 086-02	WALNUT GROVE LIBRARY - REPLACE HVAC SYSTEM (ASD208088)	MW SERVICES	\$29.19	\$29.19		NO	Labor Code section 1774
JOC 086-02	WALNUT GROVE LIBRARY - REPLACE HVAC SYSTEM (ASD208088)	AIRCO MECHANICAL, INC.	\$649.80	\$649.80		NO	Labor Code section 1774
JOC-090-06	SMF - ADA TRANSITION ALLOWANCE TERMINAL "A"	CENTRAL VALLEY ENGINEERING & ASPHALT, INC.	\$203.60	\$203.60		NO	Labor Code section 1774
TMP-APM	INTNL - TMP - AUTOMATED PEOPLE MOVER DESIGN AND INSTALLATION PROJECT	BOMBARDIER TRANSPORTAION HOLDINGS (USA), INC.	\$363.75	\$363.75		NO	Labor Code section 1774
X-075	EXCELSIOR ROAD SLURRY SEAL PROJECT	SIERRA TRAFFIC MARKINGS, INC.	\$55.00	\$55.00		NO	Labor Code section 1774
	<b>TOTAL</b>		<b>\$11,498.72</b>	<b>\$11,498.72</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.**

Contract No.	Project Name	Amount Assessed	Amount Recovered	Explanation
4038	SRCS D - CATHODIC PROTECTION SYSTEM REHABILITATION	\$124.37	\$124.37	Violations were determined to be the result of mistake, inadvertence or neglect.
4092	SAFCA - NILP - SACRAMENTO RIVER EAST LEVEE IMPROVEMENT - PHASE 3B	\$48.72	\$48.72	Violations were determined to be the result of mistake, inadvertence or neglect.
4092	SAFCA - NILP - SACRAMENTO RIVER EAST LEVEE IMPROVEMENT - PHASE 3B	\$44.06	\$44.06	Violations were determined to be the result of mistake, inadvertence or neglect.
4098	WHITE ROCK ROAD IMPROVEMENTS - GRANT LINE ROAD TO PRAIRIE CITY ROAD	\$13.03	\$13.03	Violations were determined to be the result of mistake, inadvertence or neglect.
4110	SRCS D - ARRA CRED GRANT FUNDED BIOGAS ENHANCEMENT PROJECT	\$90.10	\$90.10	Violations were determined to be the result of mistake, inadvertence or neglect.
4117	FAIR OAKS BOULEVARD AT MARCONI AVENUE IMPROVEMENT PROJECT	\$150.50	\$150.50	Violations were determined to be the result of mistake, inadvertence or neglect.
4137	UPPER NORTHWEST INTERCEPTOR SECTION 1 & 2 GROUND IMPVT. ZONE 3 & 18	\$1,542.25	\$1,542.25	Violations were determined to be the result of mistake, inadvertence or neglect.
4138	FAIR OAKS VILLAGE STREETScape PROJECT	\$17.63	\$17.63	Violations were determined to be the result of mistake, inadvertence or neglect.
4138	FAIR OAKS VILLAGE STREETScape PROJECT	\$2,372.70	\$2,372.70	Violations were determined to be the result of mistake, inadvertence or neglect.
4138	FAIR OAKS VILLAGE STREETScape PROJECT	\$93.32	\$93.32	Violations were determined to be the result of mistake, inadvertence or neglect.
4139	ORANGE GROVE AVENUE PEDESTRIAN IMPROVEMENT PROJECT	\$1,493.97	\$1,493.97	Violations were determined to be the result of mistake, inadvertence or neglect.
4143	WATT AVENUE/US ROUTE 50 INTERCHANGE IMPROVEMENT PROJECT	\$376.00	\$376.00	Violations were determined to be the result of mistake, inadvertence or neglect.
4144	SAFCA - UNIONHOUSE CREEK IMPROVEMENTS	\$1,640.74	\$1,640.74	Violations were determined to be the result of mistake, inadvertence or neglect.

**ATTACHMENT - 4**

Contract No.	Project Name	Amount Assessed	Amount Recovered	Explanation
4144	SAFCA - UNIONHOUSE CREEK IMPROVEMENTS	\$1,701.25	\$1,701.25	Violations were determined to be the result of mistake, inadvertence or neglect.
4144	SAFCA - UNIONHOUSE CREEK IMPROVEMENTS	\$87.59	\$87.59	Violations were determined to be the result of mistake, inadvertence or neglect.
4152	MATHER - REPLACEMENT FUEL FARM	\$153.60	\$153.60	Violations were determined to be the result of mistake, inadvertence or neglect.
4158	WHITE ROCK ROAD AT SCOTT ROAD NORTH INTERSECTION IMPROVEMENTS	\$88.66	\$88.66	Violations were determined to be the result of mistake, inadvertence or neglect.
40258	AMERICAN RIVER BRIDGE AT JIBOOM STREET SIDEWALK REPAIR PROJECT	\$93.61	\$93.61	Violations were determined to be the result of mistake, inadvertence or neglect.
JOC 084-04	MAIN JAIL - REPLACE KITCHEN EXHAUST DUCTING (212147)	\$65.28	\$65.28	Violations were determined to be the result of mistake, inadvertence or neglect.
JOC 086-02	WALNUT GROVE LIBRARY - REPLACE HVAC SYSTEM (ASD208088)	\$29.19	\$29.19	Violations were determined to be the result of mistake, inadvertence or neglect.
JOC 086-02	WALNUT GROVE LIBRARY - REPLACE HVAC SYSTEM (ASD208088)	\$649.80	\$649.80	Violations were determined to be the result of mistake, inadvertence or neglect.
JOC-090-06	SMF - ADA TRANSITION ALLOWANCE TERMINAL "A"	\$203.60	\$203.60	Violations were determined to be the result of mistake, inadvertence or neglect.
TMP-APM	INTNL - TMP - AUTOMATED PEOPLE MOVER DESIGN AND INSTALLATION PROJECT	\$363.75	\$363.75	Violations were determined to be the result of mistake, inadvertence or neglect.
X-075	EXCELSIOR ROAD SLURRY SEAL PROJECT	\$55.00	\$55.00	Violations were determined to be the result of mistake, inadvertence or neglect.
	<b>TOTAL</b>	<b>\$11,498.72</b>	<b>\$11,498.72</b>	