



**LCP-AR1**

SUBMITTED BY:

  
Signature

Kirsten Wise Labor Compliance  
Name and Title

8/29/14  
Date

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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
ARTIVIO GUERRERO PARK	8/7/2013	JM SLOVER	\$ 2,188,823.00
MCCLATCHY PARK RENOVATION BID	10/1/2013	Goodland Landscape Construction	\$ 2,359,800.00
CONLIN YOUTH SPORTS COMPLEX PH 1 BOLLARDS AND BOULDERS	10/9/2013	Parker Landscape Development	\$ 44,329.00
REGENCY COMMUNITY PARK SOFTBALL FIELD	12/6/2013	Sierra Valley Construction	\$ 154,976.00
WILD ROSE PARK	12/6/2013	PETERSON DEVELOPMENTS	\$ 2,126,040.00
DOGWOOD PARK DEVELOPMENT	11/23/2013	ABIDE BUILDERS	\$ 836,360.00
MAE FONG PARK SHADE STRUCTURE	11/18/2013	SAENZ LANDSCAPE	\$ 62,199.00
QUAIL PARK SHADE CANOPY	11/19/2013	CE GREEN	\$ 54,680.00
VALLEY OAK PARK DEVELOPMENT	1/10/2014	Olympic Land Construction	\$ 1,868,340.00
NINOS PARK PHASE 2 REBID	2/20/2014	SAENZ LANDSCAPE	\$ 56,578.00
POLLOCK RANCH PARK PLAYGROUND RENOVATION	1/27/2014	Olympic Land Construction	\$ 87,768.00
MCKINLEY PARK RESTROOM	3/13/2014	Sierra Valley Construction	\$ 139,869.00
LEWIS PARK-IRRIGATION CONTROL UPGRADES	3/13/2014	Parker Landscape Development	\$ 35,283.00
COUNCIL DISTRICT 4 SIGN REPLACEMENT	3/18/2014	SAENZ LANDSCAPE	\$ 32,611.00
CONLIN YOUTH SPORTS COMPLEX-VEHICLE ACCESS GATE	3/26/2014	ABIDE BUILDERS	\$ 59,790.00
WESTLAKE PARK PLANTER IMPROVEMENTS	4/21/2014	Olympic Land Construction	\$ 79,100.00
Hagginwood Park Basketball Renovation	4/23/2014	TSI ENGINEERING	\$ 63,064.64
OKI LAP POOL FIBERGLASS LINER REPLACEMENT	4/8/2014	STS	\$ 40,725.00
DOYLE SWIMMING POOL	4/8/2014	GEREMIA POOLS, INC.	\$ 49,713.00
CONLIN YOUTH SPORTS COMPLEX-DOG	4/21/2014	JM SLOVER	\$ 454,650.00

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PARK AND PARKING LOT			
CALIFORNIA LILAC PARK SHADE CANOPY	3/26/2014	ABIDE BUILDERS	\$ 43,300.00
GOLDEN POPPY SHADE CANOPY	5/22/2014	SAENZ LANDSCAPE	\$ 45,334.00
Irrigation Controller Upgrades Various Parks-PH1	5/29/2014	SAENZ LANDSCAPE	\$ 92,324.00
2014 Street Overlay	5/30/2014	Martin Brothers Construction	\$ 2,038,885.96
2014 Street Seal Coat	5/23/2014	Valley Slurry Seal Company	\$ 623,019.00
Guy West Bridge Painting & Rehabilitation Project	3/7/2014	F.D. Thomas	\$ 1,531,875.07
3rd Avenue & Broadway Urban Plaza Project	1/24/2014	Abide Builders Inc	\$ 247,694.00
West Tunnel Ramps Access Project	12/19/2013	B&M Builders	\$ 1,334,304.00
Fruitridge & 58th Street Traffic Signal Project	12/12/2013	Pacific Excavation Inc.	\$ 154,819.00
Center Parkway and Arroyo Vista Drive Hybrid Pedestrian Signal Project	9/30/2013	M & M Electric	\$ 42,860.00
5th Street Viaduct & Railyards Blvd (rebid)	8/16/2013	O. C. Jones & Sons, Inc.	\$ 19,782,615.40
2013 Street Overlay	6/21/2013	Martin Brothers Construction	\$ 2,829,933.45
5th Street Viaduct & Railyards Blvd.	8/16/2013	O.C. Jones & Sons, Inc.	\$ 23,000,000.00
6th Street at Sacramento Railyards	9/17/2012	O.C. Jones & Sons, Inc.	\$ 10,157,330.90
Sacramento Railyards Track Relocation	2/23/2011	Granite Construction	\$ 41,470,620.00
West Tunnel Ramps Access	12/19/2013	B & M	\$ 1,334,000.00
Curtis Park Villages 2B & 3	5/29/2013	Teichert Construction	\$ 7,796,139.00
Sacramento Valley Depot Retrofit	7/7/2011	Diede Construction	\$ 8,869,000.00
Cosumnes River Blvd. Extension	10/5/2012	Teichert Construction	\$ 56,880,722.60
Closed Circuit Television Inspections	7/2/2013	Coastline Water Resources, Inc.	\$ 108,225.00
Sump 157 Access Ramp	8/30/2013	Grand Sierra Construction, Inc.	\$ 43,600.00
PG&E Ditch Liner Replacement	4/17/2014	Drill Tech Drilling & Shoring, Inc.	\$ 588,075.00
Basin 85 Influent Sewer Rehabilitation	8/15/2013	Michels Corporation dba Michels Pipeline Construction	\$ 559,979.00
T Street Sewer Replacement, 19th to 21st Street	9/27/2013	CSI Engineering, Inc.	\$ 238,469.67
P/Q Alley Sewer and Water Replacement, 16th to 17th Street	11/15/2013	Navajo Pipelines, Inc.	\$ 131,234.44

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Lampasas Avenue Sewer Replacement	8/19/2013	Navajo Pipelines, Inc.	\$ 456,785.00
Cured-In-Place-Pipe (CIPP) Sewer Rehabilitation 2013	7/2/2013	Michels Corporation dba Michels Pipeline Construction	\$ 459,113.75
Reconstruction of Sumps 80 & 143	7/3/2013	Koch & Koch, Inc.	\$ 795,000.00
Shasta Park Well Project	7/31/2013	Hydro Resources - West, Inc.	\$ 573,411.00
East Del Paso Heights Water Improvements	3/3/2014	Navajo Pipelines, Inc.	\$ 919,242.00
Land Park Water Main Replacement Phase 1	4/17/2014	A. Teichert and Son's	\$ 10,413,142.00
Little Pocket and Tahoe Park Water Main Replacement	4/8/2014	Navajo Pipelines, Inc.	\$ 6,590,659.75
Parkway & Valley Hi Water Meter Retrofit	10/29/2013	Florez Paving	\$ 5,350,305.00
ADA Navins Restroom	7/15/2013	Rudolph and Sletten	\$ 48,590.00
Rooney Carpet Installation	8/19/2013	A & P Flooring	\$ 56,300.00
Rooney Police Facility Painting	3/7/2014	River City Painting	\$ 50,300.00
Fire Station # 56 Emergency Gas Line Repair	7/25/2013	Otto Construction	\$ 35,000.00
Fire Station #7 Fence	4/21/2014	Arrow Fence Company	\$ 35,859.00
European Moisture Gallery Test	2/21/2014	Otto Construction	\$ 51,510.00
City Hall Garage Misc. Repairs	11/15/2013	Otto Construction	\$ 47,516.00
911 Generator Load Bank	4/23/2013	Unger Construction	\$ 143,813.00
Martin Luther King Jr. Public Library Reroof	4/23/2014	Madsen Roofing	\$ 87,787.00
Sacramento Retrofit Additional Work	2/13/2014	Unger Construction	\$ 39,520.00
Meadowview Service Center Chiller Replacement	6/18/2014	American Chiller Service Inc.	\$ 50,710.00
28th Street Landfill Flare Replacement	5/8/2014	Blue Flame Crew West LLC	\$ 619,896.14
MCCLATCHY PARK RESTROOM REPAIRS	6/5/2013	UNGER CONSTRUCTION	\$ 93,689.00
28TH STREET LANDFILL TREE PROJECT	8/21/2013	River Partners, Inc.	\$ 130,134.00
LNG MEADOWVIEW RFP	7/12/2013	AZTEC CONSULTANTS	\$ 1,470,000.00
CITYWIDE ELEVATOR MAINTENANCE BID	10/16/2013	KONE	\$ 940,479.00
North Natomas Regional Park LIGHTING PROJECT	11/12/2013	PACIFIC EXCAVATION	\$ 329,000.00
SAC WTP GAS LINE REPAIR-EMERGENCY	1/30/2014	LUPPEN & HAWLEY	\$ 38,100.00

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MEADOWVIEW SERVICE CENTER NEW ROOF	6/24/2014	DK ENTERPRISES DBA KING'S ROOFING	\$ 309,200.00
VEHICLE Washbays	2/14/2014	Steam Cleaners, Inc.	\$ 474,550.00
Total			\$ 221,348,669.77

B. 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
Cosumnes River Blvd.	Green Growth Industries	1668.97	1668.97	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Wage Underpayments
5 <sup>th</sup> Street Viaducts at Railyards Blvd.	RNR Construction	359.64	359.64	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification
6 <sup>th</sup> Street at Railyards Blvd.	Northwest Linings	5.10	5.10	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment
Sacramento Railyards Track Relocation	Cooper, Thorne & Associates, Inc.	250.54	250.54	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment
Sacramento Railyards Track Relocation	Granite Construction	271.50	271.50	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification
Curtis Park Villages 2B & 3	Al's Land Clearing	445.62	445.62	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment
Dogwood Park	Abide Builders	137.64	137.64	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification
Pollock Ranch Park	Olympic Land Construction	36.89	36.89	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification
Total		3175.90	3175.90		

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

Project Name	Amount Assessed	Amount Recovered	Explanation
NA	NA	NA	NA
Total	NA	NA	NA

D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:

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Project Name	Amount Assessed					Amount Recovered				
	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
<b>Total</b>	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA	NA	NA	NA	NA

F. 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: \_\_\_\_\_

G. 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: Siemens Industries Inc. April 24, 2014