

DEPARTMENT OF TRANSPORTATION

DIVISION OF CONSTRUCTION

P.O. BOX 942874, MS-44

SACRAMENTO, CA 94274-0001

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*Serious drought.
Help save water!*

August 28, 2014

Christine Baker
Director
Office of the Director
Department of Industrial Relations
455 Golden Gate Avenue, 10th Floor
San Francisco, CA 94102

RE: Labor Compliance Program Annual Report
California Department of Transportation

Dear Ms. Baker:

Listed below, in accordance with the California Code of Regulations, Section 16431, Annual Report, is a summary of awarded contracts and enforcement activities for the California Department of Transportation (Caltrans) Labor Compliance Program for fiscal year 2013/2014:

- 908 contracts awarded with a value of \$1,936,542,873.69 were subject to prevailing wage requirements. These are construction, emergency, and service contracts with a value of more than \$25,000 for construction and more than \$15,000 for alteration, demolition, installation, repair, and maintenance. See Attachment 1.
- 115 contracts awarded with a value of \$656,857.89 were not subject to prevailing wage requirements. These are construction, emergency, and service contracts with a value of \$25,000 or less for construction, and \$15,000 or less for alteration, demolition, installation, repair, and maintenance. See Attachment 1.
- 21 labor compliance wage cases were processed during this fiscal year. Of those 21 cases, nine were settled, one is in pre-hearing stage, two are in process, seven are in disbursement phase and two are on legal hold. See Attachment 2.
- 284 prevailing wage violations involving 1,313 employees were resolved outside of the wage case process in the amount of \$1,031,613.69. See Attachment 3.

Christine Baker
August 28, 2014
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If you have any questions or need additional information, please contact me at (916) 654-3501.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Camillo Prandini', with a long horizontal flourish extending to the right.

Camillo Prandini, Acting Chief
Labor Compliance Program

Attachments

Enclosure

Department of Transportation
 Awarded Contracts Annual Report
 For the period July 1, 2013 - June 30, 2014

CONTRACTS REQUIRING PREVAILING WAGES			
CONSTRUCTION, ALTERATION, DEMOLITION, INSTALLATION, REPAIR AND MAINTENANCE CONTRACTS	Contract Type	Count	Amount
	Construction	423	\$1,653,400,840.11
	Emergency Services	152	\$110,853,234.46
	Right of Way	17	\$3,928,871.40
	Commercial Rental - Highway Equipment Operated	5	\$1,980,132.00
	Commercial Services	190	\$51,809,548.52
	Architectural & Engineering	29	\$99,629,799.00
	Minor B	92	\$14,940,448.20
	TOTAL FOR CONTRACTS REQUIRING PREVAILING WAGE	908	\$1,936,542,873.69
CONTRACTS EXEMPT FROM PREVAILING WAGES			
CONSTRUCTION, ALTERATION, DEMOLITION, INSTALLATION, REPAIR AND MAINTENANCE CONTRACTS	Contract Type	Count	Amount
	Emergency Services	28	\$369,244.12
	Minor B	2	\$38,000.00
	Right of Way	21	\$14,926.00
	Commercial Rental - Highway Equipment Operated	1	\$13,700.00
	Commercial Services	58	\$220,987.77
	Architectural & Engineering	5	\$0.00
	TOTAL FOR CONTRACTS EXEMPT FROM PREVAILING WAGE	115	\$656,857.89
	GRAND TOTAL FOR ALL AWARDED CONTRACTS	1023	\$1,937,199,731.58

DEPARTMENT OF TRANSPORTATION
LABOR COMPLIANCE CASES RECEIVED OR PROCESSED
FY 2013/2014

Contractor Name	Contract/EA #	HQ Rec'd Case	Wages Assessed	Penalties Assessed	Training Fees Assessed	Fringe Benefits Assessed	Total Disbursement Amount	DIR Approval Y/N	1742 Proceedings	Case Status
Labat's Tree Service/Gordon N. Ball Inc.	04-450304	6/6/14	\$771.69	\$600.00			\$1,371.69	N	N	Case being prepared for DIR
Williams Masonry (Tutor Saliba)	04-294914	1/29/14	\$4,667.38	\$400.00			\$5,067.38	N	N	Case being prepared for DIR
Amland Corporation	10-057604	4/23/14	\$9,250.27	\$30,885.00	\$763.30		\$21,648.30	Y	N	Final Disposition phase
Infinity Engineering	10-0V6405 / 10A1430	11/18/13	\$97,707.67	\$338,955.00			\$376,662.67	Y	Y	Hearing requested
PREM Construction and Landscape /Ghiotti Construction	04-IG2404	2/25/14	\$5,799.26			\$4,130.56	\$9,929.92	Y	Y	Disbursement phase
Legg, Inc.	06-0N2204	5/1/13	\$30,398.53	\$6,470.00			\$36,868.53	Y	N	Disbursement phase
Professional Construction Services (PCS)	04-IF5404	6/4/12	\$1,093.41			\$8,906.59	\$10,000.00	Y	N	Disbursement phase
Professional Construction Services (PCS)	08-0P7204	4/2/12	\$11,193.31			\$57,596.61	\$68,789.92	Y	N	Disbursement phase
Professional Construction Services (PCS)	10-0U9504	11/9/12	\$8,347.26			\$112,990.13	\$121,337.39	Y	N	Disbursement phase
Building Construction Engineers (BCE)	08-0G4804	8/31/12	\$99,702.33	\$23,375.00			\$123,077.33	Y	N	Breakdown disbursement review
Reliable Tree Experts	04-1A3804	10/25/07	\$2,816.11	\$5,359.17			\$8,175.28	Y	Y	Hearing held, 12/15/08 Legal hold
Victory Engineers	06-0C7104	N/A	\$9,587.21	\$580.00			\$4,167.21	Y	N	Case completed
Victory Engineers	06-0G4604	5/8/12	\$16,884.58	\$7,475.00			\$24,359.58	Y	N	Case completed
Coast Construction	10-0N3704	7/26/12	\$3,730.45				\$3,730.45	Y	N	Case completed
Eagle Peak Rock & Paving / Yreka Transit Mix	02-2E6504	2/14/13	\$10,733.83	\$1,420.00			\$12,153.83	Y	N	Case completed
Eagle Peak Rock & Paving	02-2E6904	2/14/13	\$29,390.46	\$4,349.44			\$33,739.90	Y	N	Case completed
CC Myers / Carmock Company	09-337704	3/28/12	\$3,023.96		\$107.52		\$3,131.48	Y	N	Case completed
Victory Engineers	03-3M6504	6/15/12	\$6,757.60		\$140.42		\$6,898.02	Y	N	Case completed
JTS Construction / East Enterprises	06-0A9504	6/11/13	\$12,444.10		\$225.59		\$12,669.69	Y	N	Case completed
Dreambuilder / American Landscape & Pools	08-0N8704	10/5/12	\$13,352.44				\$13,352.44	Y	N	Legal hold
OC Jones / Tennyson Electric	04-0A5354	10/31/13	\$6,241.83	\$2,410.00	\$234.18		\$8,886.01	Y	N	Case completed

**Restitution at District Level (RDL)
FY 2013-2014**

FY 2013-2014		Type of Violation			Restitution Amount			LCO			
Contractor Name	Contract #	Fed Y/N	SDR Y/N	# of Empl	Underpayment		Restitution Date	Under Payment	Overtime	Total	
					DBRA	Labor Code					W/HSSA Code
July-13											
Eagle Peak Rock & Paving for YTM	1 02-2E6904	Y	Y	4	Misclassification		07/10/13	10,733.82		10,733.82	Mylena Smith
Fletcher's Plumbing	1 02A1218	N	Y	1	Total Hourly Rate		07/26/13	696.46		696.46	Lindsey Woolsey
Presidio Electric (paid by Prime, Mistras Group Inc)	1 04-1G7204	N	N	8	Total Hourly Rate		07/08/13	14,924.44		14,924.44	Kevin Fong
Carlson Construction	1 04-4A07U4	Y	N	3	Basic Hourly Rate		07/08/13	581.43		581.43	Esteban Sanchez
Central Striping	1 06-0P7904	N	N	2	Total Hourly Rate		07/31/13	1,715.32	0.00	1,715.32	Terry Ladd
Gen Con Environmental	1 07-3X8604	N	N	52	Fringe Benefits		07/29/13	7,488.42	0.00	7,488.42	Linda Cammon
The Jungle	1 07-3X0104	Y	N	2	Basic Hourly Rate		07/23/13	339.20		339.20	Debbie Morales
Midwest Rockfall	1 09-237704	Y	N	12	Basic Hourly Rate		07/01/13	6,230.14	3,768.05	9,998.19	Judy Bremer
Stevie Manning Construction	1 09-287504	Y	N	5	Fringe Benefits		07/22/13	523.84	0.00	523.84	Judy Bremer
Dreambuilder	1 09-350104	Y	N	22	Total Hourly Rate		08/23/13	3,020.32	384.06	3,404.38	Judy Bremer
Myers and Sons Construction	1 10-0M8004	Y	N	1	No Registration		07/15/13	587.74	0.00	587.74	Leslie Morris
Central Valley Concrete, Inc. (CVT Trucking)	1 10-3A66U4	Y	N	10	Total Hourly Rate		07/30/13	0.00	547.89	547.89	Leslie Morris
Central Valley Concrete, Inc. (CVT Trucking)	1 10-3A66U4	Y	N	10	Total Hourly Rate		07/30/13	0.00	547.89	547.89	Leslie Morris
Granite Construction	1 11-266104	Y	N	1	Total Hourly Rate		07/16/13	2,701.71		2,701.71	Frances Castillo
Oldcastle Precast	1 11-288804	Y	N	2	Total Hourly Rate		07/17/13	59.04		59.04	Maria Roughton
Granite Construction Company	1 12-0K6204	Y	Y	2	Basic Hourly Rate		07/23/13	198.51		198.51	Sherman Hernaez
Highlights Electric	1 12-0F0404	N	Y	1	Basic Hourly Rate		07/10/13	22.96		22.96	Sherman Hernaez
Marina Landscape	1 12-0G3304	Y	Y	1	Misclassification		07/12/13	11.70		11.70	Sherman Hernaez
Statewide Traffic Safety & Signs	1 12-0K6204	Y	Y	1	Basic Hourly Rate		07/25/13	18.27		18.27	Sherman Hernaez
Ameriguard	1 10-A1515	N	N	3	Misclassification		07/29/13	340.16		340.16	Annette M. Rodriguez
Dillard Trucking, Inc.	1 01-A1356	N	Y	1	Misclassification		08/14/13	12.22		12.22	Lindsey Woolsey
Horizon One Construction	1 02-A1264	N	Y	1	Total Hourly Rate		08/14/13	268.68		268.68	Lindsey Woolsey
Horizon One Construction	1 02-A1264	N	Y	1	Total Hourly Rate		08/26/13	542.01		542.01	Lindsey Woolsey
Double M Trucking	1 03-1A4644	N	N	20	Misclassification		08/09/13	49,517.10		49,517.10	Evelyn Dodson
Heath Construction	1 03-A2085	N	Y	3	Fringe Benefits		08/14/13	1.00		1.00	Lindsey Woolsey
Teichert	1 03-2F35U4	Y	Y	4	Misclassification		08/14/13	809.18		809.18	Missy Sanchez
Geo-X	1 03-2F7004	N	Y	2	Misclassification		08/09/13	1,784.40		1,784.40	Missy Sanchez
Nilmeyer Brothers Construction	1 04-1123U4	Y	N		Fringe Benefits		08/08/13	149.42		149.42	Kevin Fong
Peterson Power Systems	1 04-4H6004	N	N	2	Basic Hourly Rate		08/01/13	62.38		62.38	Evelyne Aurenson
PREM Construction & Landscape	1 04-2640K4	N	Y	4	Total Hourly Rate		08/20/13	7,243.92		7,243.92	Evelyne Aurenson
Bay Area Tree Specialties	1 04-A4230	N	N	5	Misclassification		08/28/13	8,297.85		8,297.85	Evelyne Aurenson
Vanguard Construction	1 04-228594	Y	Y	19	Sat/Sun Rates		08/30/13	690.00		690.00	Becerra/KFong
Camrock Co (Paid for by Granite Construction)	1 05-0161E4	Y	Y	7	Fringe Benefits		08/21/13	2,784.78	0.00	2,784.78	Colleen Bruno
Cemex	1 06-3568U4	Y	N	1	Total Hourly Rate		08/23/13	944.25	355.63	1,299.88	Anna Perez-Jacinto
Dreambuilder	1 09-350104	Y	N	22	Total Hourly Rate		08/23/13	3,020.32	384.06	3,404.38	Judy Bremer
Diversified Concrete Cutting	1 09A0557	N	N	1	Total Hourly Rate		08/30/13	8.40	0.00	8.40	Judy Bremer
Tera-Lite, Inc	1 09A0564	N	N	2	Total Hourly Rate		08/14/13	110.40	20.68	131.08	Judy Bremer
Diversified Concrete Cutting	1 09A0557	N	N	1	Total Hourly Rate		08/30/13	8.40	0.00	8.40	Judy Bremer
Central Valley Concrete, Inc. (CVT Trucking)	1 10-0K0204	Y	N	4	Total Hourly Rate		08/21/13	0.00	407.76	407.76	Leslie Morris
On Grade Contracting	1 10-0V8105	N	N	2	Total Hourly Rate		08/27/13	1,756.98	0.00	1,756.98	Colleen Bruno

Restitution at District Level (RDL)
FY 2013-2014

Agency	Item	Code	N	N	5	Total Hourly Rate	08/21/13	47.44	0.00	47.44	Colleen Bruno
Michels Pipe Service	1	10-0X0805	N	N	5	Total Hourly Rate					Colleen Bruno
Central Valley Concrete, Inc. (CVT Trucking)	1	10-0K0204	Y	N	4	Total Hourly Rate	08/21/13	0.00	407.76	407.76	Leslie Morris
On Grade Contracting	1	10-0V8105	N	N	2	Total Hourly Rate	08/27/13	1,756.98	0.00	1,756.98	Colleen Bruno
Cecilia's Safety Service, Inc.	1	11-269304	Y	N	7	Fringe Benefits	08/29/13	266.13		266.13	Maria Roughton
Caltrop	1	12A1437	N	N	1	Fringe Benefits	09/02/13	2,028.64		2,028.64	Norma Quezada
Ninyo & Moore	1	12A1437	N	N	4	Fringe Benefits	09/06/13	305.97		295.5	Norma Quezada
Ecological Landscape Construction	1	12-0G9604	Y	N	1	Basic Hourly Rate	08/07/13	98.72		98.72	Sherman Hernaez
Ecological Landscape Construction	1	12-0G9604	Y	N	1	Misclassification	08/07/13	4,234.60		4,234.60	Sherman Hernaez
California Grinding Specialties	1	12-0K6204	Y	N	1	Basic Hourly Rate	08/02/13	210.5		210.5	Sherman Hernaez
Marina Landscape Inc.	1	12-0F0404	N	N	1	Apprentice Ratio	7137				Sherman Hernaez
Lincoln Pacific Builders	1	12-0K6204	Y	N	1	Basic Hourly Rate	08/05/13	123.6		123.6	Sherman Hernaez
Plumber/Built	1	09-A0549	Y	N	3	Basic Hourly Rate	08/19/13	90.00		90.00	Annette M. Rodriguez
Atlas Tree	1	01-262004	N	N	1	Misclassification	09/09/13	107.03		107.03	Mylena Smith
Statewide Traffic	1	01-262004	N	N	4	Basic Hourly Rate	09/16/13	28.01		28.01	Mylena Smith
Highway Specialties	1	01-463914	Y	N	2	Total Hourly Rate	09/19/13	61.02		61.02	Mylena Smith
Apex Fence	1	02-2E2004	Y	N	1	Total Hourly Rate	09/16/13	154.55		154.55	Mylena Smith
Rbrown Construction	1	02-2E2004	Y	N	1	Total Hourly Rate	09/18/13	131.71		131.71	Mylena Smith
Desert Concepts	1	03-2F2604	Y	Y	15	Total Hourly Rate	09/19/13	28,036.19	0.00	28,036.19	Evelyn Dodson
Western Strata	1	03-1C1124	Y	Y	2	Misclassification	09/20/13	2,858.80	0	2,858.80	Missy Sanchez
Roadway Engineering Works	1	04-3A7764	N	N	1	Apprentice Ratio	09/13/13	29.38		29.38	Evelyne Aurenson
The Oaks Tree Service	1	06-0G8304	N	N	8	Basic Hourly Rate	09/06/13	405.45	2.70	408.15	Terry Ladd
Command Performance Constructors	1	07A3359	N	N	15	Total Hourly Rate	09/11/13	1,177.28		1,177.28	Denise Barrios
Command Performance Constructors	1	07A3359	N	N	15	Fringe Benefits	09/11/13	31,918.14		31,918.14	Denise Barrios
Goodwill Industries of So Cal	1	07A3398	N	Y	3	Misclassification	09/13/13	391.30		391.30	John Dinsmore
LB Civil Construction, Inc.	1	11-297604	Y	N	6	Total Hourly Rate	09/12/13	3,058.90		3,058.90	Frances Castillo
All Clean Sweeping	1	11-297604	Y	N	1	Basic Hourly Rate	09/24/13	247.85		247.85	Frances Castillo
Cecilia's Safety Service, Inc.	1	11-269304	Y	N	7	Total Hourly Rate	09/24/13	642.39		642.39	Maria Roughton
Cecilia's Safety Service, Inc.	1	11-269304	Y	N	8	Total Hourly Rate	09/24/13	642.39		642.39	Maria Roughton
Century Ent	1	12A1482	N	Y	2	Fringe Benefits	09/24/13	231.28		231.28	John Dinsmore
Ameriguard	1	05-A1557	N	N	1	Misclassification	09/26/13	106.47		106.47	Annette M. Rodriguez
Ameriguard	1	05-A1557	N	N	2	Misclassification	09/26/13	12.00		12.00	Annette M. Rodriguez
Ameriguard	1	05-A1495	N	N	3	Misclassification	09/11/13	25.50		25.50	Annette M. Rodriguez
Shallow Creek Construction	1	03A2081	N	Y	3	Total Hourly Rate	09/06/13	637.64		637.64	Lindsey Woolsey
Shallow Creek Construction	1	03A2081	N	Y	3	Fringe Benefits	09/06/13	105.44		105.44	Lindsey Woolsey
Ferranti Construction	1	01A1427	N	Y	5	Fringe Benefits	09/06/13	93.72		93.72	Lindsey Woolsey
Ferranti Construction	1	01A1427	N	Y	5	Total Hourly Rate	09/09/13	292.59		292.59	Lindsey Woolsey
Horizon One Construction	1	02A1264	N	Y	1	Total Hourly Rate	09/12/13	522.10		522.10	Lindsey Woolsey
Dale Carter Fencing	1	02-4C9604	Y	N	2	Total Hourly Rate	10/2/13	22.94		22.94	Mylena Smith
Windsor Fuel	1	01-491214	Y	N	1	Misclassification	10/30/13	124.41		124.41	Mylena Smith
Synergy Project Management	1	01-088104	Y	N	7	Basic Hourly Rate	10/31/13	3,176.62		3,176.62	Missy Sanchez
BRM Construction	1	01A1403	N	Y	4	Total Hourly Rate	10/14/13	3.84		3.84	Lindsey Woolsey
McCarthy & Son Painting	1	01A1396	N	Y	1	Fringe Benefits	10/23/13	26.24		26.24	Lindsey Woolsey
REO Mechanical	1	03A2048	N	Y	2	Total Hourly Rate	10/3/13	199.10		199.10	Lindsey Woolsey
REO Mechanical	1	03A2048	N	Y	4	Fringe Benefits	10/3/13	64.87		64.87	Lindsey Woolsey
REO Mechanical	1	03A2048	N	Y	9	Total Hourly Rate	10/11/13	7,511.98		7,511.98	Lindsey Woolsey
Bentancourt Brothers	1	04-4H6004	N	N	2	Fringe Benefits	10/4/13	90.00		90.00	Evelyne Aurenson
Trunxai Construction	1	04-4H6004	N	N	18	Subsistence	10/17/13	7,294.50		7,294.50	Evelyne Aurenson
Team Ghilotti	1	04-4H6004	N	N	14	Subsistence	10/17/13	2,045.50		2,045.50	Evelyne Aurenson
BFL Transportation	1	04-04A4141	N	N	6	Fringe Benefits	10/28/13	17.55		17.55	Kevin Fong
Associated Concrete Pumping	1	09-237704	Y	N	6	Total Hourly Rate	10/3/13	264.22	0.00	264.22	Judy Bremer

Restitution at District Level (RDL)
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Dreambuilder	1	09-356504	N	N	7	Fringe Benefits	10/4/13	563.84	0.00	563.84	Judy Bremer
Labat's Tree Care (Paid by Granite)	1	05-0161E4	Y	N	2	Total Hourly Rate	10/7/13	726.24	0.00	726.24	Colleen Bruno
Bay Area Traffic Solutions, Inc.	1	05-0161E4	Y	N	3	Total Hourly Rate	10/9/13	425.60	31.96	457.56	Bruno/ Morris
Burdick Excavating	1	09-237704	Y	N	2	Total Hourly Rate	10/10/13	28.52	0.00	28.52	Judy Bremer
YN Enterprises Inc(Mulch Masters)	1	05-0161E4	Y	N	11	Fringe Benefits	10/21/13	376.11	0.00	376.11	Colleen Bruno
Paid by KCI Environmental	1	09-287504	Y	N	4	Fringe Benefits	10/21/13	523.84	0.00	523.84	Judy Bremer
Charlie's Custom Excavating, Inc.	1	06-0E9714	N	Y	7	Misclassification	10/22/13	7,312.02	0.00	7,312.02	Anna Perez-Jacinto
Clean Cut Landscape	1	06-0C1104	N	N	1	Misclassification	10/30/13	118.33	0.00	118.33	Terry Laad
CMC Rebar	1	11-298604	Y	N	1	Basic Hourly Rate	10/14/13	91.69		91.69	Frances Castillo
Solid Structures, Inc	1	11-298604	Y	N	11	Fringe Benefits	10/14/13	3,045.24		3,045.24	Frances Castillo
J.B. Civil Construction, Inc.	1	11-298604	Y	N	6	Total Hourly Rate	10/14/13	946.90		946.90	Frances Castillo
Davey Tree Expert Company	1	11-298604	Y	N	1	Misclassification	10/14/13	213.47		213.47	Frances Castillo
LB Civil Construction, Inc.	1	11-298604	Y	N	1	Misclassification	10/14/13	213.47		213.47	Frances Castillo
V-Ditch Construction (Fringe benefits paid by Prime)	1	11-288804	Y	N	12	Fringe Benefits	10/15/13	10,828.08		10,828.08	Maria Roughton
Cal-Western Weed Control, Inc.	1	11-210874	Y	N	6	Total Hourly Rate	10/15/12	14,506.68		14,506.68	Frances Castillo
C.H.D.S. dba: Curtis Drilling Co.	1	11-210954	N	N	1	Misclassification	10/15/13	39.05		39.05	Maria Roughton
Atlantic Plant Services CA	1	11-409504	Y	N	14	Over 40	Over 8	2,641.84	2,641.84	2,641.84	Maria Roughton
Real Escape	1	11-298604	Y	N	1	Misclassification	10/25/13	4,673.68		4,673.68	Frances Castillo
McCormack Roofing	1	12A1483	N	Y	8	Fringe Benefits	10/11/13	3,368.13		3,368.13	John Dinsmore
California Grinding Specialties	1	12-0F0604	Y	N	1	Sat/Sum Rates	10/23/13	184.44		184.44	Norma Quezada
Madina Landscape	1	12-0M1304	N	N	3	Misclassification	10/04/13	387.76		387.76	Sherman Hernaez
Traffic Loops Crackfilling Inc	1	12A1433	N	N	2	Basic Hourly Rate	10/18/13	1,254.32		1,254.32	Sherman Hernaez
Independent Structures, Inc.	1	12-0M1304	N	Y	4	Total Hourly Rate	10/05/13	582.09		582.09	Sherman Hernaez
Fletchers Plumbing	1	01A1229	N	Y	4	Total Hourly Rate	11/01/13	4,878.46		4,878.46	Lindsey Woolsey
Decker Landscape	1	01-262004	Y	N	2	Total Hourly Rate	11/04/13	76.80		76.80	Mylena Smith
Synergy Project Management	1	01-088104	Y	N	7	Total Hourly Rate	10/31/13	3,176.62		3,176.62	Missy Sanchez
Flatiron West	1	01-262004	Y	N	1	Total Hourly Rate	11/26/13	280.98		280.98	Mylena Smith
JF Shea	1	01-310104	Y	N	1	Total Hourly Rate	11/26/13	40.50		40.50	Missy Sanchez
Converse Construction	1	02A1277	N	Y	2	Fringe Benefits	11/15/13	2.41		2.41	Lindsey Woolsey
Robert Frank Const.	1	02-4F6805	N	N	5	Total Hourly Rate	11/25/13	475.75		475.75	Mylena Smith
Painhall	1	04-4A0104	N	N	2	Over 8	Over 8	89.68	89.68	89.68	Shella Becerra
Nearby Landscape	1	04-4H6004	N	N	8	Subsistence	11/22/13	359.30		359.30	Evelyne Aurenson
Ken's Water Tender, Inc.	1	04-357524	Y	N	9	Fringe Benefits	11/15/13	504.07		504.07	Evelyne Aurenson
Castle Concrete Pumping	1	04-4H6004	N	N	5	Subsistence	11/27/13	146.16		146.16	Evelyne Aurenson
Irby Corp.	1	04-A4171	N	N	1	Training Fees	11/01/13	30.70		30.70	Annette M. Rodriguez
Irby Corp.	1	04-A4171	N	N	1	Total Hourly Rate	11/01/13	22.46		22.46	Annette M. Rodriguez
Dillard Trucking	1	04-A3583	N	N	1	Misclassification	11/15/13	51.35		51.35	Annette M. Rodriguez
Western Grinding Service Inc	1	09-237704	Y	N	2	Fringe Benefits	11/07/13	27.41	0.00	27.41	Judy Bremer
Sierra Nevada Construction, Inc	1	09-354704	N	N	1	Fringe Benefits	11/13/13	202.16	0.00	202.16	Judy Bremer
Western Grinding Service Inc	1	09-354704	N	N	1	Fringe Benefits	11/15/13	92.72	0.00	92.72	Judy Bremer
Plant Choice, Inc	1	11-210874	Y	Y	4	Total Hourly Rate	11/13/13	4,849.16		4,849.16	Frances Castillo
Oldcastle Precast	1	11-288804	Y	Y	6	Misclassification	11/01/13	865.60		865.60	Maria Roughton
Select Electric	1	11-2T1814	N	N	1	Misclassification	11/01/13	6.96		6.96	Maria Roughton
Mountainside Construction	1	01A1398	N	Y	1	Fringe Benefits	10/30/13	37.44		37.44	Lindsey Woolsey
William Grills Construction	1	01A1398	N	Y	4	Fringe Benefits	10/28/13	53.58		53.58	Lindsey Woolsey
Auburn Concrete	1	01-310104	Y	N	1	Total Hourly Rate	12/11/13	456.87		456.87	Missy Sanchez
Condon Johnson	1	01-474414	Y	N	3	Total Hourly Rate	12/23/13	5,262.20		5,262.20	Missy Sanchez
Condon Johnson	1	01-474414	Y	N	3	Total Hourly Rate	12/23/13	8,239.75		8,239.75	Missy Sanchez
Quimu Contracting	1	01-082505	N	N	1	Misclassification	12/16/13	287.32		287.32	Mylena Smith
Teichert	1	01-3986A4	Y	N	1	Misclassification	12/09/13	74.26		74.26	Missy Sanchez
Sunrise Excavating	1	02-4E9405	N	N	12	Total Hourly Rate	12/05/13	420.20		420.20	Mylena Smith
Marina Landscape	1	03-2A6904	Y	N	3	Total Hourly Rate	12/19/13	937.12	0.00	937.12	Mundeep Takher

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Agency	Item #	Item Description	Y	N	6	Over 8	12/05/13	719.44	719.44	719.44	Sheila Becerra
Day Wireless Systems	1	04-045354									
J&B Fan & Fabrication Services	1	04-112304	Y	N	8		34,203.53			34,203.53	Kevin Fong
J&B Fan & Fabrication Services	1	04-112304	Y	N	8		613.83			613.83	Kevin Fong
Restoration Resources	1	04-283824	Y	N	1		1,416.61			1,416.61	Evelyne Aurenson
A-1 Sweeping (Paid by Super Seal & Stripes)	1	05-1A9704	Y	N	1		199.72	0.00	0.00	199.72	Lorraine Zavala
Krocker Inc.	1	05-360214	N	N	2		32.14	0.00	0.00	32.14	Terry Ladd
Advanced Cutting & Paving	1	10-057604	N	Y	4		1,084.72	0.00	0.00	1,084.72	Colleen Bruno
Midlori Landscape	1	07-1W0504	N	N	3		469.16	0.00	0.00	469.16	Bridgette Taylor
California Tree Service, Inc.	1	07-3X6604	N	N	5		60.40	0.00	0.00	60.40	Linda Cammon
SGV Enterprises	1	07A3316	N	Y	5		505.31	0.00	0.00	505.31	John Dinsmore
Clean Cut Landscape	1	08-334884	N	Y	5		3,406.73	0.00	0.00	3,406.73	Stephanie Vargas
Jabre Contracting	1	08-0Q2404	N	Y	10		6,840.34	627.21	627.21	7,467.55	Maurice Coggins
Newwest Construction Co Inc.	1	11-297104	N	N	6		4,213.49	0.00	0.00	4,213.49	Maria Roughton
Atlantic Plant Services CA	1	11-409504	Y	N	4	Over 8		206.70	206.70	206.70	Maria Roughton
Gravel 'N Grit Inc.	1	11-2T1804	Y	N	1	Over 8		403.92	403.92	403.92	Maria Roughton
Willamette Valley Co.	1	11-2M2404	N	N	1		45.76	0.00	0.00	45.76	Maria Roughton
Lekos Electric	1	11-2M2404	N	N	10		630.28	7.73	7.73	638.01	Alma Sanchez
APCO	1	01-0C7304	N	N	2		73.98	0.00	0.00	73.98	Missy Sanchez
Selby & Erosion	1	01-262004	N	N	1		1,341.54	0.00	0.00	1,341.54	Mylena Smith
PACO Ventures, LLC	1	01-474414	Y	N	1		1,125.53	0.00	0.00	1,125.53	Missy Sanchez
Fort Bragg Electric	1	01-088004	N	N	3		68.70	0.00	0.00	68.70	Missy Sanchez
HB Wick Drain	1	01-262004	N	N	5		2,933.70	0.00	0.00	2,933.70	Mylena Smith
Decker Landscape	1	01-262004	N	N	1		703.86	0.00	0.00	703.86	Mylena Smith
ACC Dike	1	01-088004	Y	N	3		62.96	0.00	0.00	62.96	Missy Sanchez
ACC West Coast	1	01-0C5104	Y	N	6		745.56	0.00	0.00	745.56	Missy Sanchez
Fletcher's Plumbing	1	02A1218	N	Y	4		1,125.00	0.00	0.00	1,125.00	Lindsey Woolsey
ABS1 Construction	1	04A3857	N	Y	1	Over 8	43.30	43.30	43.30	43.30	Lindsey Woolsey
Pacific Site Management	1	03-379704	Y	N	3		21.00	0.00	0.00	21.00	Mundeep Takher
Capurro Trucking	1	03-4F0304	N	N	6		120.68	0.00	0.00	120.68	Mylena Smith
Chicken Hawk	1	03-4F0304	N	N	1		48.03	0.00	0.00	48.03	Mylena Smith
Water's Vacuum	1	03-4F0304	N	N	8		2,478.16	0.00	0.00	2,478.16	Mylena Smith
DeSilva Gates Construction	1	04-4A0704	Y	N	2		797.43	0.00	0.00	797.43	Esteban Sanchez
Vanguard Construction	1	04-4A0704	Y	N	6		189.33	0.00	0.00	189.33	Esteban Sanchez
Marina Landscape	1	04-228594	Y	N	6		477.48	0.00	0.00	477.48	Sheila Becerra
A-1 Heating & Cooling	1	04-A4397	N	N	2		1,154.40	0.00	0.00	1,154.40	Annette M. Rodriguez
A-1 Heating & Cooling	1	06-0P7304	N	N	2		95.20	0.00	0.00	95.20	Annette M. Rodriguez
W. Jaxon Baker Inc.	1	07-3X6604	N	N	1		304.02	0.00	0.00	304.02	Terry Ladd
California Tree Inc.	1	07-3X6604	N	N	6		28.00	0.00	0.00	28.00	Linda Cammon
J Francis	1	07-1W0504	Y	N	3		1,573.12	0.00	0.00	1,573.12	Bridgette Taylor
Ameriguard Maint Svcs	1	08A2072	N	Y	1		76.63	0.00	0.00	76.63	John Dinsmore
Beador Construction	1	08-1E5204	N	Y	1		122.07	122.07	122.07	Stephanie Vargas	
Beador Construction	1	08-1E5204	N	Y	1		1.28	1.28	1.28	1.28	Stephanie Vargas
R.J. Lalonde	1	08-1E5204	N	Y	1		162.25	162.25	162.25	162.25	Stephanie Vargas
R.J. Lalonde	1	08-1E5204	N	Y	1		1.60	1.60	1.60	1.60	Stephanie Vargas
R&G Concrete, Inc	1	09-237704	Y	N	1		652.33	0.00	0.00	652.33	Judy Bremer
Carolino Traffic Control, Inc	1	09-352904	N	N	3		330.78	0.00	0.00	330.78	Judy Bremer
Myers and Sons Construction	1	10-3A1004	N	N	1		238.52	0.00	0.00	238.52	Leslie Morris
Highway Specialty	1	10-0M8004	Y	N	1		642.50	0.00	0.00	642.50	Leslie Morris
Sierra Landscape Development, Inc.	1	11-403704	Y	N	2		805.69	0.00	0.00	805.69	Alma Sanchez
Angus Asphalt, Inc.	1	11-269304	Y	N	5		143.52	0.00	0.00	143.52	Maria Roughton

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1	11-238604	Y	N	3		Training	1/15/14	557.60	557.60		557.60	Alma Sanchez
1	11-384304	N	N	4		Subsistence	1/27/14	2,897.00	2,897.00		2,897.00	Monica Corrales
1	12-016704	Y	N	2		Total Hourly Rate	1/3/14	720.4	720.4		720.4	Sherman Hernaez
1	12-016704	Y	N	1		Misclassification	1/7/14	118.48	118.48		118.48	Sherman Hernaez
1	12-016704	Y	N	4		Misclassification	1/16/14	1,435.84	1,435.84		1,435.84	Sherman Hernaez
1	12-016704	Y	N	1		Fringe Benefits	1/13/14	101.48	101.48		101.48	Sherman Hernaez
1	01-363304	Y	N	2		Total Hourly Rate	2/4/14	555.30	555.30		555.30	Mylena Smith
1	01-3986A4	Y	N	1		Total Hourly Rate	2/5/14	37.14	37.14		37.14	Missy Sanchez
1	01-412214	N	N	4		Total Hourly Rate	2/6/14	96.00	96.00		96.00	Missy Sanchez
1	01-262004	N	N	2		Sat/Sun Rates	2/13/14	195.64	195.64		195.64	Mylena Smith
1	01-0A2304	N	N	2		Total Hourly Rate	2/28/14	25.71	25.71		25.71	Mylena Smith
1	02A1299	N	Y	1		Total Hourly Rate	2/14/14	3.57	3.57		3.57	Lindsey Woolsey
1	04-112304	Y	N	4		Fringe Benefits	2/4/14	103.02	103.02		103.02	Kevin Fong
1	04-4A0704	Y	Y	1		Shift Differential	2/20/14	14.95	14.95		14.95	Kevin Fong
1	04-163704	Y	N	1		Sat/Sun Rates	2/25/14	723.12	723.12		723.12	Kevin Fong
1	05-0Q6204	N	Y	19		Fringe Benefits	2/13/14	23,093.02	23,093.02	6,924.23	29,957.25	Patricia Delgado
1	05-0M9804	N	N	8		Basic Hourly Rate	2/13/14	1,126.13	1,126.13	0.00	1,126.13	Patricia Delgado
1	05-0M7504	N	Y	7		Fringe Benefits	2/13/14	11,976.16	11,976.16	0.00	11,976.16	Patricia Delgado
1	07-1W2904	Y	N	1		Basic Hourly Rate	2/28/14	471.57	471.57	0.00	471.57	Linda Cammon
1	09-349104	N	N	5		No Registration	2/27/14	50.46	50.46		50.46	Bridgette Taylor
1	09-354404	N	N	3		Fringe Benefits	2/31/14	8,803.88	2,148.05		10,951.93	Judy Bremer
1	10-3A1004	N	N	5		Total Hourly Rate	2/13/14	533.02	533.02	0.00	533.02	Leslie Morris
1	10-0578A4	Y	N	3		Total Hourly Rate	2/25/14	9.36	9.36	0.00	9.36	Colleen Brunel
1	11-2976U4	Y	N	9		Total Hourly Rate	2/10/14	0.00	1,116.22		1,116.22	Leslie Morris
1	11-410004	N	N	12		Misclassification	2/14/14	188.21	188.21		188.21	Frances Castillo
1	11-410204	N	N	11		Basic Hourly Rate	2/20/14	238.00	238.00		238.00	F. Clark / A. Sanchez
1	11-410704	N	N	11		Basic Hourly Rate	2/20/14	243.25	243.25		243.25	Francine Clark
1	11-2650A4	Y	N	1		Basic Hourly Rate	2/20/14	292.75	292.75		292.75	Francine Clark
1	12-0M5504	Y	N	1		Total Hourly Rate	2/14/14	3,279.35	3,279.35		3,279.35	Francine Clark
1	12-0F5504	N	N	2		Apprentice Ratio	2/14/14	99.04	99.04		99.04	Norma Quezada
1	01-262004	N	N	4		Misclassification	2/24/14	393.37	393.37		393.37	Norma Quezada
1	02-378904	Y	N	1		Total Hourly Rate	3/20/14	15,495.45	15,495.45		15,495.45	Mylena Smith
1	03-1E5104	Y	N	5		Total Hourly Rate	3/12/14	10,668.00	10,668.00		10,668.00	Mylena Smith
1	04A4225	N	Y	2		Total Hourly Rate	3/10/14	1,038.72	1,038.72		1,038.72	Malasia Harriger
1	07A3167	N	Y	5		Fringe Benefits	3/21/14	102.47	102.47		102.47	Lindsey Woolsey
1	10-0S78A4	Y	N	2		Total Hourly Rate	3/18/14	1,630.40	1,630.40	289.93	1,919.33	John Dinsmore
1	10-0V5904	N	N	5		Basic Hourly Rate	3/5/14	508.00	508.00		508.00	Leslie Morris
1	11-2M4104	N	N	1		Total Hourly Rate	3/1/14	96.38	96.38		96.38	Leslie Morris
1	11-2T1814	N	N	3		Total Hourly Rate	3/12/14	593.63	593.63		593.63	Maria Roughton
1	11-401404	Y	N	2		Total Hourly Rate	Over 8	1,342.72	1,342.72		1,342.72	Maria Roughton
1	11-290404	Y	N	2		Sat/Sun Rates	3/13/14	224.48	224.48		224.48	Maria Roughton
1	11-2T1804	N	N	7		Fringe Benefits	3/28/14	3.68	3.68		3.68	Maria Roughton
1	11-2T1804	N	N	2		Misclassification	3/21/14	237.30	237.30		237.30	Maria Roughton
1	12-0F5504	N	Y	2		Basic Hourly Rate	3/31/14	21.84	21.84		21.84	Maria Roughton
1	12-0F5504	N	Y	2		Misclassification	3/4/14	393.37	393.37		393.37	Norma Quezada

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Rakan	1	12-01-8004	N	7	Total Hourly Rate	3/4/14	2,787.10	2,787.10	Norma Quezada
Marina Landscape, Inc.	1	12-0F0404	N	14	Misclassification	3/7/14	1,339.62	1,339.62	Sherman Hernaez
Labat's Tree Service (Gordon N. Ball paid on behalf)	1	04-450204	Y	7	Fringe Benefits	4/11/14	3,447.86	3,447.86	Sheila Becerra
Labat's Tree Service (Gordon N. Ball paid on behalf)	1	04-450304	Y	4	Fringe Benefits	4/11/14	154.96	154.96	Sheila Becerra
Baldry Brothers Drilling	1	04-4H6004	N	2	Subsistence	4/24/14	100.00	100.00	Evelyne Aurensan
M. Hernandez Construction, Inc.	1	04-163704	Y	1		Over 8	30.64	30.64	Kevin Fong
Boetsch Well Drilling	1	06A1956	N	4	Total Hourly Rate	4/13/14	133.75	133.75	Lindsey Woolsey
Kern Asphalt	1	06-0F3705	N	1	Total Hourly Rate	4/9/14	32.74	32.74	Judy Bremer
Perse Construction	1	06-0C1304	Y	3	Fringe Benefits	4/28/14	2,731.82	2,731.82	Anna Perez/Judy Bremer
Safety Network	1	06A1920	N	6	Total Hourly Rate	4/28/14	189.97	189.97	Judy Bremer
Diamond Environmental Svcs	1	08A2000	N	1	Fringe Benefits	4/21/14	460.00	460.00	John Dinsmore
American Integrated Services	1	08A2257	N	2	Fringe Benefits	4/15/14	782.81	782.81	John Dinsmore
Innovative, Inc.	1	11-2T0404	Y	1	Fringe Benefits	4/10/14	295.32	295.32	Frances Castillo
Western Foundation & Shoring, Inc.	1	11-404304	Y	12	Total Hourly Rate	4/17/14	1,633.20	1,633.20	Frances Castillo
Select Electric, Inc.	1	11-2T1814	N	12	Total Hourly Rate	Over 8	684.96	684.96	Maria Roughton
Angus Asphalt	1	11-269304	Y	15	Misclassification	4/9/14	804.85	804.85	Maria Roughton
Yakar Inc.	1	12-0F5504	N	5	Misclassification	4/4/14	511.62	511.62	Norma Quezada
Ararex Inc.	1	12-0F5504	N	4	Basic Hourly Rate	4/23/14	1,442.00	1,442.00	Norma Quezada
B & B Developers	1	12-0F5504	N	4	Basic Hourly Rate	4/25/14	382.14	382.14	Norma Quezada
Marina Landscape, Inc.	1	12-0F0404	N	5	Misclassification	4/11/14	450.66	450.66	Sherman Hernaez
Sierra Equipment	1	01-398604	Y	50	Fringe Benefits	5/29/14	463,788.82	463,788.82	Job Embree/Wylena Smith
Studebaker Brown Electric	1	03-4M3704	N	10	Shift Differential	5/28/14	3,121.17	3,121.17	Evelyn Dodson
Rakan, Inc.	1	04-3A2304	N	1	No Registration	5/2/14	427.60	427.60	Evelyne Aurensan
Rakan, Inc.	1	07-3F6904	N	8	No Registration	5/20/14	517.74	517.74	Cristina Reyes
Merli Concrete	1	11-2T0954	N	18	Misclassification	5/20/14	320.35	320.35	Maria Roughton
Merli Concrete	1	11-2T1814	N	14	Misclassification	5/20/14	483.82	483.82	Maria Roughton
Diversified Concrete Cutting	1	11-290404	Y	1	Fringe Benefits	5/1/14	5.70	5.70	Maria Roughton
Newest Construction	1	11-297104	N	2	Misclassification	5/1/14	72.86	72.86	Maria Roughton
Real Escape, Inc.	1	11-298604	Y	1	Misclassification	5/29/14	1,143.64	1,143.64	Frances Castillo
Cal-Stripe	1	11-290404	Y	2	Subsistence	5/1/14	50.00	50.00	Maria Roughton
Engelke Construction, Inc.	1	04-1J0004	N	4	Sat/Sun Rates	5/1/14	154.70	154.70	Evelyne Aurensan
Ghiloti Construction	1	04-3A2304	N	1	No Registration		427.60	427.60	Evelyne Aurensan
Siemens *on behalf of American Precision Builders	1	04-2A7904	Y	4	Fringe Benefits		19,304.75	19,304.75	Evelyne Aurensan
Performance Flooring Enterprises	1	04-0A5354	Y	5	Total Hourly Rate	6/19/14	18.90	18.90	Sheila Becerra
Central Striping	1	06-016404	Y	24	Total Hourly Rate	6/2/14	18,934.08	2,071.61	Judy Bremer/Anna Perez
Safway	1	07A9447	N	14	Fringe Benefits	6/11/14	3,522.00	3,522.00	John Dinsmore
MSL ELECTRIC	1	08-0Q6504	N	2	Total Hourly Rate	6/30/14	225.13	225.13	Stephanie Vargas
MSL ELECTRIC	1	08-0Q1104	N	2	Total Hourly Rate	6/19/14	203.74	203.74	Stephanie Vargas
KRC Safety Co Inc	1	09-35A304	Y	1	Total Hourly Rate	6/12/14	16.40	16.40	Judy Bremer
Disney Construction	1	09-237704	Y	1	Total Hourly Rate	6/30/14	745.60	745.60	Judy Bremer
International Road Dynamics	1	59A0438	N	3	Fringe Benefits	6/30/14	4.88	4.88	Lindsey Woolsey
International Road Dynamics	1	56A0439	N	3	Fringe Benefits	6/30/14	109.20	109.20	Lindsey Woolsey
International Road Dynamics	1	56A0459	N	3	Fringe Benefits	6/30/14	57.85	57.85	Lindsey Woolsey
Total Number of Cases: 284				Total Number of Employees 1,313.00			YTD Total:	1,031,613.69	