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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
Discovery Park P3016	October 18, 2009	R.C. Becker & Son, Inc.	\$152,000.00
ITS Phase III I0006	November 29, 2009	Moore Electrical Contracting, Inc.	\$1,780,655.00
I-5/Magic Mountain Parkway Landscape Improvements S1003	April 4, 2010	Marina Landscape, Inc.	\$889,775.00
Safe Route to School T0030	March 18, 2010	R.C Becker & Son, Inc.	\$328,222.00
Downtown Newhall Streetscape Ph 2 S2005	April 25, 2010	R.C Becker & Son, Inc.	\$1,888,222.00
Irrigation Controller Replacement 1A R0006	April 14, 2010	Rock Bottom	\$282,587.00
Irrigation Controller Replacement Ph 2 R0007	October 20, 2010	ValleyCrest Landscape	\$1,343,181.00
Valencia Center Median Improvements B1008	June 20, 2010	Kasa Construction, Inc.	\$298,916.00
2009-10 Annual Overlay and Slurry Seal M0071	April 30, 2010	Toro Enterprises, Inc.	\$1,018,577.00
Well Pump Refurbishment PS-09-10-21	April 13, 2010	Bakersfield Well & Pump	\$17,753.00
Newhall Library-24510 Bldg Demo F2007	August 13, 2010	Unlimited Environmental	\$49,950.00
Newhall Library-Concrete Slab Demo & Rough Grading F2007B	February 28, 2010	R.C. Becker & Son	\$257,854.00
Newhall Library-Railroad Ave Imp F2007C	July 30, 2010	F.S. Construction	\$127,729.00
Newhall Library Construction F2007	October 17, 2010	Tobo Construction, Inc.	\$10,448,000.00
Railroad Ave Lodge Pole Fence B2009	October 3, 2010	Harris Steel Fence	\$103,000.00
Newhall Park Play Area Resurfacing P2006	November 14, 2010	John Burgeson Contractors, Inc.	\$124,000.00
2010-11 Annual Concrete Rehab M0078	October 4, 2010	F.S. Construction	\$350,862.00
Creekside Road Improvements B1010	October 17, 2010	R.C. Becker & Son, Inc.	\$911,117.00
2009-10 TMF Solar Canopies F1016	March 23, 2010	Stronghold Engineering, Inc.	\$4,177,100.00
Induction Lighting Upgrades R0005	July 6, 2010	Taft Electric Company	\$366,482.00
Traffic Circulation Safety Improvements C4010	October 15, 2010	R.C. Becker & Son, Inc.	\$240,543.00
SCSC Fitness Equipment PR-10-11-07	August 29, 2010	F.S. Construction	\$29,030.00
Industrial Center Bike Lanes T1011	November 21, 2011	Sterndahl Enterprises, Inc.	\$112,995.00
2010-11 Traffic Signal LED Repl M0076	December 5, 2010	Republic Intelligent Transportation Services	\$121,999.00

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Bouquet Canyon Park Asphalt Repair M4005	February 13, 2011	R.C. Becker & Son, Inc.	\$70,000.00
Safe Route to School IV T0031	March 20, 2011	R.C. Becker & Son, Inc.	\$462,057.00
Valencia Heritage Park Sewer Line Repl M1013	April 24, 2011	ANM Construction & Engineering	\$49,999.00
Soledad Canyon Road Median Refurb B4006	February 16, 2011	America West Landscape West, Inc.	\$931,114.00
Intersection Safety Improvements C3011	February 20, 2011	JFL Electric, Inc.	\$82,348.00
Newhall Library Fiber Optic Connection	March 21, 2011	Crosstown Electrical & Data, Inc.	\$30,000.00
Signal Rewire Sierra Hwy at Via Princesa	May 16, 2011	Traffic Development Services, Inc.	\$30,000.00
Signal Modification Lyons Ave at Newhall Ave	June 6, 2011	Taft Electric Company	\$30,000.00
Crosswalk Paver Repair Golden Valley Road	June 20, 2011	R.C. Becker & Son, Inc.	\$30,000.00
Citywide Tree Maintenance	July 15, 2010	Stay Green, Inc.	\$546,250.00
HVAC Maintenance & Service Agreement	April 1, 2010	Honeywell	\$111,900.00
Citywide Weed Abatement	January 1, 2011	ISS Grounds Control	\$48,422.00
Landscape Maintenance Zone T31	August 1, 2010	ISS Grounds Control	\$113,468.00
Landscape Maintenance Zone 7	October 1, 2010	Oak Springs Nursery	\$105,027.00
Landscape Maintenance Zones T42 A,B,&C	October 1, 2010	Oak Springs Nursery	\$217,349.00
Landscape Maintenance Zone 20	May 1, 2010	Oak Springs Nursery	\$27,612.00
Landscape Maintenance Zone 1	July 1, 2009	Oak Springs Nursery	\$110,800.00
Landscape Maintenance Zone T23A	August 1, 2010	Oakridge Landscape	\$93,476.00
Landscape Maintenance Zone T23B	August 1, 2010	Oakridge Landscape	\$27,894.00
Landscape Maintenance Zone 3	October 1, 2010	Oakridge Landscape	\$29,509.00
Landscape Maintenance Zone 15	July 1, 2009	Oakridge Landscape	\$64,684.00
Landscape Maintenance Zone 18	July 1, 2009	Oakridge Landscape	\$60,480.00
Tree Maintenance	July 1, 2010	ISS Grounds Control	\$500,000.00
Landscape Maintenance Zones T2,T3,T4,T5,T6,&T7	October 1, 2010	Stay Green, Inc.	\$480,960.00
Landscape Maintenance Zone T8	October 1, 2010	Stay Green, Inc.	\$395,943.00
Landscape Maintenance Zone T17	October 1, 2010	Stay Green, Inc.	\$18,360.00
Landscape Maintenance Zone 5	August 1, 2010	Stay Green, Inc.	\$88,300.00
Landscape Maintenance Zone 6	October 1, 2010	Stay Green, Inc.	\$55,728.00

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Landscape Maintenance Zone 19	October 1, 2010	Stay Green, Inc.	\$18,590.00
Landscape Maintenance Zone 16	July 1, 2009	Stay Green, Inc.	\$65,644.00
Landscape Maintenance Zones 2008-1, T1, 2, & 8	July 1, 2009	Stay Green, Inc.	\$643,544.00
Landscape Maintenance Zone T29	August 1, 2010	TruGreen, Inc.	\$29,304.00
Landscape Maintenance Zone T23	October 1, 2010	Wurzel Landscape	\$410,964.00
Landscape Maintenance Zone T52	August 1, 2010	Wurzel Landscape	\$127,641.00
Landscape Maintenance Zones T46, T-1 Ad Valorem	July 1, 2010	Stay Green, Inc.	\$622,200.00
Landscape Maintenance - Downtown Newhall	April 1, 2011	ISS Grounds Control	\$30,732.00
Landscape Maintenance Zone 18, McBean Transfer Station, Metro Stations	July 2, 2010	Stay Green, Inc.	\$83,664.00
Landscape Maintenance Zones T-46, T-47	December 1, 2010	Stay Green, Inc.	\$923,960.00
Total			\$33,188,472.00

B. List any project subject to the limited exemption clause of LC § 1771.5(a), if applicable.

Project Name	Description of Project	Contract Amount
Signal Modification Project	Modifications: Valencia Boulevard @Citrus Street and Valencia Boulevard @Mall Entrance	\$5,280.00
Traffic Loops Installation	Installation of detector loops for traffic signals	\$20,000.00
Park Facilities Alarm Systems	Repair and maintenance of park facilities alarm systems	\$5,725.00
Park Facilities Scoreboards	Repair and maintenance of scoreboards at Newhall Park and the Santa Clarita Aquatic Center	\$5,000.00
Park Facilities Electrical Maintenance	Electrical repair & maintenance at various park facilities.	\$2,540.00
Park Facilities – Painting	Painting repair and maintenance at various park facilities	\$15,000.00
Park Facilities – Plumbing	Plumbing services at various park facilities	\$3,685.96
Community Center and SCSC Plumbing	Plumbing services at Newhall Community Center and SCSC	\$15,000.00
Park Facilities – Electrical	Electrical repair and maintenance at various park facilities	\$15,000.00
Park Facilities – Fencing	Repair, maintain, and install fencing at various park facilities	\$3,431.45
Park Facilities – Flooring	Install, maintain, and upgrade flooring at various park facilities	\$6,150.00

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SCSC Folding Partition walls	Repair, maintain, and install folding partitions at SCSC	\$15,000.00
Relocation of MSI Building to Central Park	Relocate and setup 24x40' MSI building – from Bouquet Canyon School to Central Park Maintenance Facility	\$5,500.00
HVAC Services	HVAC Services for the Santa Clarita Sports Complex Facilities	\$5,400.00
Pest Control	Pest control services at various park facilities	\$4,500.00
Tennis Court Resurfacing Project	Resurface tennis court at Valencia Glen Park	\$8,834.88
Basketball Court Resurfacing Project	Resurface basketball courts at Bouquet Canyon & Begonias Lane Parks	\$10,459.28
SCSC Entrance Planting	Site prep, irrigation, and plant material installation at SCSC entrance	\$3,408.10
Cross Country Course at Central Park	Development of Central Park cross country course. New grading and drainage	\$19,000.00
Quigley Canyon Trail Refurbishment	Refurbishment of existing trails in Quigley Open Space. Grading and drainage	\$10,000.00
Rivendale Ranch Environmental Study	Environmental testing of Rivendale Ranch structures for lead and asbestos	\$1,200.00
Rivendale Ranch Environmental Abatement	Removal of asbestos and lead from buildings and stables prior to demolition	\$8,200.00
DBAA Pump Station Maintenance	Preventive maintenance of DBAA pump equipment	\$14,917.11
DBAA Pump Station Repair	Repair, mechanical seal replacement, and alteration of pump stations	\$7,790.86
Inspection Services	Inspection services for Irrigation Controller Replacement R0007	\$10,000.00
Electrical Maintenance	Electrical maintenance in LMD zones as needed	\$10,339.16
Painting Maintenance	Painting maintenance for LMD zones as needed	\$11,385.00
Handrail at Dalbey Drive and Newhall Avenue	Fabricate and install rail pipe at the NW corner	\$1,148.00
ADA Ramp at Central Park	Install ADA ramp and curbs at Central Park's Community Gardens	\$1,600.00
Water Heater Installation	Install 100-gallon water heater and remove current unit at Corporate Yard	\$3,975.00
Calgrove Blvd. and Valley Street Gate	Repair damaged gate at Calgrove Boulevard and Valley Street	\$10,220.00
Calgrove Blvd. and Valley Street Gate	Repair damaged gate from accident	\$2,850.00
Emergency Generator Service	Filter and clean diesel fuel for City Hall emergency generator	\$1,300.00
Natural Gas Maintenance	Preventive maintenance on all compressed natural gas units	\$6,572.00
Valencia Library Signage	Design and installation of signs at Valencia Library	\$10,650.00
Valencia Library Painting	Interior painting of Valencia Library	\$5,000.00
Valencia Library Carpet	Replace carpeting in selected areas of Valencia Library	\$8,550.00
Total		\$294,611.80

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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
Citywide Tree Trimming 10-00232	Stay Green, Inc.	\$920.80	\$920.80	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage
2009-10 Annual Overlay M0071	Traffic Loops Crackfilling, Inc.	\$247.23	\$247.23	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification underpayment
Downtown Newhall Streetscape Phase 2 - S2005	American Landscape, Inc.	\$7,559.36	\$7,559.36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification underpayment
SC Sports Complex Fitness Equipment PR10-11-07	F.S. Construction, Inc.	\$193.28	\$193.28	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage
Annual Concrete Rehab M0078	F.S. Construction, Inc.	\$30,690.46	\$30,690.46	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage
Creekside Improvements B1010	American Landscape, Inc.	\$6,430.01	\$6,430.01	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification underpayment
Railroad Avenue Improvements F2007C	F.S. Construction, Inc.	\$6,758.68	\$6,758.68	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage
TMF Solar Canopies F1016	Channel Islands Roofing, Inc.	\$385.26	\$385.26	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage
Total		\$53,185.08	\$53,185.08		

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
Citywide Tree Trimming 10-00232	\$920.80	\$920.80	Violation immediately and voluntarily remedied by Contractor
2009-10 Annual Overlay M0071	\$247.23	\$247.23	Violation immediately and voluntarily remedied by Contractor
Downtown Newhall Streetscape Phase 2 - S2005	\$7,559.36	\$7,559.36	Violation immediately and voluntarily remedied by Contractor
SC Sports Complex Fitness Equipment PR10-11-07	\$193.28	\$193.28	Violation immediately and voluntarily remedied by Contractor
Annual Concrete Rehab M0078	\$30,690.46	\$30,690.46	Violation immediately and voluntarily remedied by Contractor
Creekside Improvements B1010	\$6,430.01	\$6,430.01	Violation immediately and voluntarily remedied by Contractor
Railroad Avenue Improvements F2007C	\$6,758.68	\$6,758.68	Violation immediately and voluntarily remedied by Contractor
TMF Solar Canopies F1016	\$385.26	\$385.26	Violation immediately and voluntarily remedied by Contractor
Total	\$53,185.08	\$53,185.08	

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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
Total										

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status

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: _____
