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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
M3011 SC Aquatics Pool Heater Replacement	November 13, 2011	John Burgeson Contractors, Inc.	\$49,900
M1013 Valencia Heritage Park Sewer	April 24, 2011	ANM Construction and Engineering	\$49,999
T0031 SR2SIV: Leona Cox/Rio Vista/OO	March 30, 2011	R.C. Becker & Son, Inc.	\$412,057
B4006 Major Median Landscape Refurbishment	December 16, 2011	America West Landscape, Inc.	\$931,114
C3011 2010-11 Intersection Safety Improvements	February 20, 2011	JFL Electric, Inc.	\$74,861
M0077 2010-11 Annual Overlay/Slurry Seal	April 17, 2011	Toro Enterprises, Inc.	\$4,745,152
B0004 Railroad Ave Landscape/Fencing	April 10, 2011	STL Landscape, Inc.	\$467,520
11-00295 Variable Frequency Pool Drives	May 9, 2011	Hidden Valley Pump System, Inc.	\$49,000
C4008 GV Road/Newhall Ranch Road Traffic Signal	December 19, 2010	Flatiron Electric Group, Inc.	\$184,370
M0083 2010-11 Federal Overlay	June 19, 2011	Sully-Miller Contracting Co.	\$2,143,962
B4007 Major Median Landscape Refurbishment	June 20, 2011	R.C. Becker & Son, Inc.	\$677,833
CDBG-R Redev. Grant – Gammert Bldg Facades	May 27, 2011	American Builders & Remodeling	\$55,000
CDBG-R Redev. Grant – Holzman Bldg Facades	August 16, 2011	Ray Moss General Contracting	\$55,000
CDBG-R Redev. Grant–Mayelian Bldg Facades	February 1, 2012	Raven General Contractors	\$55,000
CDBG-R Redev. Grant – Jusgo Bldg Facades	February 1, 2012	Raven General Contractors	\$55,000
M0080 Valencia Meadows Pool Renovation	May 8, 2011	California Commercial Pools	\$168,200
C0026 Roadway Safety @Lyons/I-5 Intersection	February 2, 2011	F.S. Construction	\$209,404
M0082 2010-11 Bridge Maintenance Program	April 30, 2011	Peterson/Chase Genl Engineering	\$247,403
M0085 2011-12 Annual Concrete Rehabilitation	October 9, 2011	Encorre Services, Inc.	\$643,253
R0009 Outdoor Lighting Retrofit Phase II	November 8, 2011	JFI Electric, Inc.	\$106,512
T2003 Newhall Ave Pedestrian Improvement	June 21, 2011	Hondo Engineering, Inc.	\$393,314
T2005 Newhall Metro Parking Expansion ARRA	June 26, 2011	R.C. Becker & Son, Inc.	\$643,769
T3013 East Walker Ranch Trail	July 17, 2011	Jimmie D. Foster Grading	\$75,000
M0081 Altamadera POC Replacement *	July 31, 2011	Encorre Services, Inc.	\$322,178
B2010 I-5/Lyons Ave Beautification	August 28, 2011	Mariposa Landscapes, Inc.	\$606,426

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T1014 Safe Route to School VI	March 23, 2011	R.C Becker & Son, Inc.	\$147,777
F2007 Old Town Newhall Library	October 17, 2010	Tobo Construction, Inc.	\$12,219,800
F2008 Newhall Building Demo	June 13, 2011	C&R Demolition Industries, Inc.	\$37,500
HVAC Maintenance & Service Agreement	April 25, 2011	Honeywell	\$111,900
Citywide Weed Abatement/Debris Removal	January 1, 2011	ISS Grounds Control	\$48,422
Landscape Maintenance Zone T31/CC Library 2yr	August 1, 2010	ISS Grounds Control	\$91,556
Landscape Maintenance Downtown Newhall	April 23, 2012	ISS Grounds Control	\$30,159
Tree Maintenance – LMD	July 1, 2011	ISS Grounds Control	\$510,100
Landscape Maintenance Zone 7 2yr	October 1, 2010	Oak Springs	\$90,523
Landscape Maintenance Zones T27 2yr (formerly T42 A,B,&C)	October 1, 2010	Oak Springs	\$178,800
Landscape Maintenance Zone 20 GV Ranch	May 1, 2012	Oak Springs	\$21,150
Landscape Maintenance Zone 1	July 1, 2011	Oak Springs	\$56,802
Landscape Maintenance Zone T23A, T23B	August 12, 2011	American Heritage	\$267,030
Landscape Maintenance Zone 3 Sierra Heights	October 1, 2010	Oakridge	\$24,590
Landscape Maintenance Zone 15, River Village 2yr	July 1, 2011	Oakridge	\$26,952
Landscape Maintenance Zone 18 partial, Town Center/Tourney	March 9, 2012	Oakridge	\$122,880
Tree Maintenance – GS/UF 2yr	July 15, 2010	Stay Green	\$546,250
Landscape Maint Zones T2,T3,T4,T5,T6,&T7 2yr	October 1, 2009	Stay Green	\$400,800
Landscape Maintenance Zone T8 2yr	October 1, 2009	Stay Green	\$329,952
Landscape Maintenance Zone T17 2yr	October 1, 2009	Stay Green	\$18,720
Landscape Maintenance Zone 5 2yr	August 1, 2010	Stay Green	\$73,584
Landscape Maintenance Zone 6 2yr	August 1, 2010	Stay Green	\$44,043
Landscape Maintenance Zone 19 2yr	August 1, 2010	Stay Green	\$15,492
Landscape Maintenance Zone 16	July 1, 2011	Stay Green	\$37,200
Landscape Maintenance Zones 2008-1,T-1,4,&8	July 1, 2011	Stay Green	\$293,952
Landscape Maintenance Zone T23 2yr	August 1, 2010	Stay Green	\$357,360
Landscape Maintenance Zone T52 2yr	August 1, 2010	Stay Green	\$109,968
Landscape Maintenance Zones T46, T-47 2yr	December 1, 2010	Stay Green	\$384,984

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Landscape Maintenance Zone T29 2yr	August 1, 2010	TruGreen Landcare	\$24,420
11-00431 Signal Mod Bouquet @Espuella	November 2, 2011	TDS, Inc.	\$18,000
11-00429 Signal Mod Sierra Hwy @ Stater Bros	November 1, 2011	Taft Electric Co.	\$19,550
11-00346 Signal Maintenance	August 10, 2011	Taft Electric Co.	\$29,400
11-00203 Signal Mod Lyons Ave@Newhall Ave	May 12, 2011	Taft Electric Co.	\$30,000
12-00089 Signal Mod McBean Pky @Mall	February 22, 2012	Taft Electric Co.	\$29,800
Total			\$30,170,643

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	Modification at Golden Valley Road and Highland Drive	\$6,400
Pallet Rack Installation	Installation of pallet rack in Traffic warehouse area at City Yard	\$8,312
DBAA 6 & 18 Pump Station Maintenance	Preventative maintenance of DBAA pump equipment	\$6,450
DBAA 19 Pump Station Maintenance	Preventative maintenance of DBAA pump equipment	\$1,202
MMP/I5 Phase II Roadway Improvements	Various erosion prevention and control on MMP and The Old Road	\$12,658
MMP/I5 Phase II Roadway Improvements	Traffic signal maintenance on The Old Road	\$3068
Concrete Testing	Moisture testing at the Canyon Country library	\$6,180
General Maintenance	Maintenance of emergency generator at City Hall	\$5,931
Air Quality Testing	Air and drywall samples from Canyon Country library	\$4,997
Install Trap Primers	Install trap primers in City Hall restrooms	\$1,340
Via Princessa Fence Repair	Repair chain link fence at the Via Princessa Metrolink	\$1,185
Red Curb Removal	Sandblast to remove red curbs on Creekside	\$3,025
TMF Fence Painting	Paint wrought iron fencing at TMF	\$3,840
TMF Window Coverings	Install window coverings in bus dispatch at TMF	\$4,134
City Hall Roof Repairs	Remove and replace roofing around compressor	\$7,775

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City Hall Fire Sprinkler Modification	Modify fire sprinklers in Suite 120	\$2,100
City Hall Carpet Installation	Carpet installation in CMO open areas	\$10,200
Valencia Library – Electrical/Data	Electrical and data installations for new book sorter, early learning computers, TV monitors and customer service desk.	\$21,305
Canyon Country Library – Electrical/Data	Electrical and data installations for new book sorter	\$2,475
Signal Modification Project	Modifications: Golden Valley Road @ Highland Drive	\$6,400
Signal Modification Project	Modifications: Plum Canyon Road @ Rodgers Drive	\$4,600
Signal Modification Project	Modifications: McBean Parkway @ Fairview Drive	\$10,500
Electrical services Santa Clarita Sport Complex	Electrical repair, replacement and installation	\$7,405
Electrical Services Santa Clarita Community Center	Electrical repair, replacement and installation	\$6,305
Window tinting Santa Clarita Community Center	Window Tinting and safety film on windows	\$3,546
Window tinting Santa Clarita Sport Complex	Window Tinting and graffito film on windows	\$2,021
Pool Pump Repairs at 8 City Pools	Repair pool pumps at 8 of the city pools	\$6,815
Aquatic Building Repairs	Building repairs, roofing, piping and cement replacement	\$10,440
Activity Center Heating and Air replacement	Replace 3 ton heating and air on the Activity Center Building	\$7,908
Santa Clarita Community Center block wall sealer	Wash and clean block wall and apply water sealer	\$9,780
Santa Clarita Sport Complex Painting	Painting walls, and covering over graffito	\$5,090
Santa Clarita Aquatic Center	Repairs pool time clock and scoreboard	\$4,640
Santa Clarita Skate Park Painting	Painting Skate Park Rest Room interior	\$1,870
Santa Clarita Activity Center	Elevator services and repair	\$2,796
Santa Clarita Sport Complex	Plumbing repairs, Pressure regulator replacement, and Fire sprinkler inspection	\$8,322
Corporate Yard Maintenance Yard Grading	Grade yard area for asphalt pad, install asphalt pad for large equipment maintenance	\$3,047
CRT East – Mint Canyon Improvement	Prepare and install asphalt on Mint Canyon Bridge ramp	\$1,268
RR Trail –Arizona Crossing repair	Arizona Crossing through creek (next to Robinson Ranch G.C. (twice)	\$5,772
Corporate Yard RR/Shower Tile Installation	Installation of tile in the Maintenance Bay restroom	\$3,450
Park Fencing repairs	Repair fences in parks and on trail system	\$7,800
Landscape Maintenance	Trimming, weed abatement	\$1,860
Trails – Grading	Trail grading maintenance	\$10,607

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Park Facilities Backflow Maintenance	Testing/repairs of City owned backflows	\$7,823
Northbridge Park Lodge Pole Fence	Install fencing at rear entrance of Northbridge Park	\$10,239
SCSC Gym Wall Maintenance M3009	Patching and sealing cracks on exterior of building	\$10,000
North Oaks Pool filter replacements M3008	Replace worn out filters for North Oaks pool system	\$13,368
Round Mountain Trail Access T3014	Install all weather access to Iron Horse Trailhead	\$7,200
Golden Valley Ranch - Entrance Gate	Install entrance gate at GV Ranch	\$13,290
Golden Valley Ranch – Fencing	Installation of GV Ranch trail fencing	\$8,820
Golden Valley Ranch - Trail	Maintenance of GV Ranch trail grading	\$19,080
Golden Valley Ranch - Access Gates	Installation of GV Ranch access road gates	\$15,260
Golden Valley Ranch - Trail Repair	Trail damage repair at GV Ranch	\$2,520
Sand Canyon Road Asphalt Repair	Grind down asphalt roadway on Sand Canyon at Alamo Canyon	\$6,500
Paseo Light Evaluation – SD	Testing Special Districts paseo lights	\$6,500
Electrical Maintenance – SD	Electrical maintenance in various Special District zones	\$10,339
Total		\$375,758

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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
B0004 Newhall Pedestrian Improvements	STL Landscape, Inc.	\$662.20	\$662.20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage
B4006 Soledad Median Improvements	America West Landscape, Inc.	\$1570.80	\$1570.80	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification underpayment
T2003 Newhall Ave Pedestrian Improvements	Hondo Engineering, Inc.	\$1811.25	\$1811.25	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification underpayment
T2005 Newhall Metrolink Parking Lot Expansion	R.C. Becker	\$1276.36	\$1276.36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification
M0081 Alta Madera Pedestrian Bridge Replacement	Encorre Services, Inc.	\$17,936.96	\$10,063.71	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment of prevailing wage, misclassification-see attachment E for explanation
C0026 Lyons Ave Median Improvement	F.S. Construction	\$670.24	\$670.24	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of overtime
F2007 Old Town Newhall Library	Twin Brothers Construction	\$4,059.18	\$4,059.18	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification underpayment
Total		\$27,986.99	\$20,113.74		

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
B0004 Newhall Pedestrian Improvements	\$662.20	\$662.20	Violation immediately and voluntarily remedied by Contractor
B4006 Soledad Median Improvements	\$1570.80	\$1570.80	Violation immediately and voluntarily remedied by Contractor
T2003 Newhall Ave Pedestrian Improvements	\$1811.25	\$1811.25	Violation immediately and voluntarily remedied by Contractor
T2005 Newhall Metrolink Parking Lot Expansion	\$1276.36	\$1276.36	Violation immediately and voluntarily remedied by Contractor
C0026 Lyons Ave Median Improvement	\$670.24	\$670.24	Violation immediately and voluntarily remedied by Contractor
F2007 Old Town Newhall Library	\$4,059.18	\$4,059.18	Violation immediately and voluntarily remedied by Contractor
Total	\$10,050.03	\$10,050.03	

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
SEE ATTACHMENT E										
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: _____
