



City of  
**SANTA CLARITA**

23920 Valencia Boulevard • Suite 300 • Santa Clarita, California 91355-2196  
Phone: (661) 259-2489 • FAX: (661) 259-8125  
[www.santa-clarita.com](http://www.santa-clarita.com)

August 15, 2013

**VIA CERTIFIED MAIL: 7010 0290 0000 8493 3697**

Department of Industrial Relations  
Office of the Director  
Attn: LCP Special Assistant  
455 Golden Gate Avenue, 10th Floor  
San Francisco, CA 94102

Dear Sir/Madam:

Re: Labor Compliance Program Annual Report Submission (per 8 CCR § 16431 (a))  
Reporting Period: July 1, 2012, to June 30, 2013  
Labor Compliance Program Approval Date: November 20, 2003

The City of Santa Clarita ("City") is pleased to submit its Labor Compliance Program (LCP) Annual Report prepared in accordance with 8 CCR § 16431(a). The LCP Annual Report covers the period of July 1, 2012, to June 30, 2013, as requested.

The LCP Annual Report enclosed provides detailed responses to all required questions. The City is confident that it meets all requirements of its LCP and is prepared to respond to questions in the event any arise.

Should you have any questions regarding the City's LCP Annual Report submittal, please contact me at (661) 286-4025 or [hcorder@santa-clarita.com](mailto:hcorder@santa-clarita.com).

Sincerely,

Harry Corder  
Senior Engineer

HC:mab

S:\PW\Labor Compliance-access\Labor Compliance Program \_ DIR\Annual Reports\2013 Annual Report to DIR\Transmittal Letter for 2013 Annual Report to DIR.doc

Enclosure

cc: Robert G. Newman, Director of Public Works  
Rick Gould, Director of Parks, Recreation, and Community Services  
Darren Hernández, Director of Administrative Services  
Curtis L. Nay, Assistant City Engineer  
Andrew Yi, City Traffic Engineer  
Byron Moline, General Services Manager  
Travis Lange, Environmental Services Manager  
Dennis Luppens, Special Districts Administrator



LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Awarding Body that enforces its own Labor Compliance Program for all projects (Labor Code §1771.5(a))

Report for the reporting period 07/01/2012 to 06/30/2013  
(mm/dd/yyyy) (mm/dd/yyyy)

1. Name of Labor Compliance Program (LCP) : <b>Labor Compliance Program – City of Santa Clarita</b>		
2. LCP I.D. Number (assigned by DIR): 2003.00362	3. Date of Initial Approval: <b>November 20, 2003</b>	
4. Contact person (include name, title, address, telephone, fax, and e-mail, if available): <b>Harry Corder, Senior Engineer</b> <b>City of Santa Clarita, 23920 Valencia Boulevard, Santa Clarita, CA 91355-2196</b> <b>(661) 286-4025</b> <b>hcorder@santa-clarita.com</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	<u>Harry Corder, Senior Engineer/Labor Compliance Officer</u> Name and Title	<u>8/15/13</u> 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
F2007 Old Town Newhall Library	October 17, 2010	Tobo Construction, Inc.	\$12,219,800
M0077 2010-11 Annual Overlay and Slurry Seal	April 17, 2011	Toro Enterprises, Inc.	\$5,111,868
B0004 Railroad Avenue Landscape and Fencing	April 10, 2011	STL Landscape, Inc.	\$467,520
B2010 Lyons Avenue/I-5 Beautification	August 28, 2011	Mariposa Landscapes, Inc.	\$606,426
M0085 2011-12 Concrete Rehab	October 9, 2011	Encorre Services, Inc.	\$707,580
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
CDBG-R Redev Grant – Railroad Café Façade	February 1, 2012	Raven General Contractors	\$55,000
T1014 Safe Routes to School VI	March 23, 2012	R.C. Becker & Son, Inc.	\$147,777
M0087 2011-12 Bridge Maintenance	September 19, 2012	Peterson-Chase General Engineering Const. Inc.	\$154,273
C0041-42 Median Modifications	March 24, 2012	Encorre Services, Inc.	\$53,324
M0084 2011-12 Annual Overlay and Slurry Seal	April 25, 2012	All American Asphalt, Inc.	\$6,594,500
12-00303 Signal Mod McBean Pkwy @Singing Hills	July 17, 2012	Taft Electric Company	\$29,900
12-00316 Fiber Optic Connection to Channel 20	August 10, 2012	Crosstown Electrical & Data, Inc.	\$36,400
F3018 CCCC Tenant Improvements	July 11, 2012	John Burgeson Contractors, Inc.	\$256,054
P3018 SCSC Multipurpose Field Lights	July 11, 2012	R&M Electrical Contracting	\$199,877
12-00342 Signal Mod McBean Pkwy @Arroyo Park	July 17, 2012	Taft Electric Company	\$29,450
12-00344 Installation-Traffic Signal Detection Loops	August 1, 2012	Taft Electric Company	\$28,910
T0032 Santa Clarita Bus Stops and Amenities	May 6, 2012	Chaparral Construction Corporation	\$61,863
C2023 Railroad Ave/Drayton Signal Modifications and Improvements	May 11, 2012	Taft Electric Company	\$291,643
T0039 Save Routes to School VII	May 7, 2013	R.C. Becker & Son, Inc.	\$299,588
M1014 Carrizo Drive POC Replacement	July 8, 2012	C.A. Rasmussen, Inc.	\$461,999
T1012 McBean Regional Park and Ride	July 29, 2012	Tobo Construction	\$3,630,000
M1012 City Hall Gear Switch Replacement	September 13, 2012	H&S Electric, Inc.	\$74,425

**LCP-AR2**

T1013 Class 2 Bikeway Improvements	September 10, 2012	Sterndahl Enterprises, Inc.	\$178,900
M0088 School Area Signage	October 2, 2012	PCI, Inc.	\$114,292
M3007 Sand Canyon Guardrail	October 2, 2012	Ace Fence Company	\$41,599
C3012 Golden Valley Road and North Plaza Mods/Improvements	October 5, 2012	TDS, Inc.	\$63,128
F1018 Corporate Yard Fire Alarm	October 22, 2012	All Systems Go, Inc.	\$46,445
13-00010 LED Replacement Phase 1	January 4, 2013	TDS, Inc.	\$28,822
M0091 2012-13 Annual Concrete Rehabilitation	December 8, 2012	F.S. Construction, Inc.	\$734,150
M0089 2011-12 Federal Overlay	August 28, 2012	Toro Enterprises, Inc.	\$1,244,956
C1006 Intermodal Access at Henry Mayo Hospital	January 11, 2013	R.C. Becker & Son, Inc.	\$174,123
13-00136 Fiber Optic to Old Newhall Library	March 11, 2013	Taft Electric Company	\$38,823
B3005 Sierra Highway Streetscene	January 13, 2013	Kasa Construction	\$556,991
S1038 Goldcrest POC Replacement	January 20, 2013	Toro Enterprises, Inc.	\$366,850
M0095 Jan Heidt/Via Princessa Metro Platform Repairs	March 20, 2013	R.C. Becker & Son, Inc.	\$131,666
13-00196 Signing & Striping Modifications	May 2, 2013	Sterndahl Enterprises, Inc.	\$19,000
12-00230 HVAC Maintenance (option to renew yearly up to 4yrs)	April 25, 2012	F.M. Thomas Air Conditioning, Inc.	\$126,628
12-00268 Landscape Maintenance Chesebrough, Northbridge, David March, Pacific Crest, Fair Oaks, Copper Hill Parks	April 30, 2012	Venco Western, Inc.	\$234,752
08-00401 Landscape Maintenance Zone 3 Sierra Heights	October 1, 2010	Oakridge Landscape, Inc.	\$25,509
09-00186 Landscape Maintenance Zone 15, River Village	July 1, 2011	Oakridge Landscape, Inc.	\$43,862
12-00262 Landscape Maintenance Transit Facilities	May 11, 2012	Oakridge Landscape, Inc.	\$124,000
12-00149 Landscape Maintenance Zone 18, T1 AdVal (Cityscapes)	March 9, 2012	Oakridge Landscape, Inc.	\$147,456
12-00397 Landscape Maintenance Zone T51 Valencia High School	August 23, 2012	Oakridge Landscape, Inc.	\$249,800
13-00054 Landscape Maintenance Zone 26 Soledad Trail	March 1, 2013	Oakridge Landscape, Inc.	\$20,000
12-00203 Landscape Maintenance Zone 28 (Downtown Newhall)	March 23, 2012	Marina Landscape, Inc.	\$69,368
12-00324 Landscape Maintenance Zone T-8 Valencia Summit	June 29, 2012	Marina Landscape, Inc.	\$99,000
12-00322 Landscape Maintenance Zones T2-T7 Old Orchard and various Valencia Districts	June 22, 2012	Stay Green, Inc.	\$149,000



**LCP-AR2**

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

Project Name	Description of Project	Contract Amount
Fair Oaks Park Basketball Court Resurfacing	Fill in cracks, resurface and apply acrylic coat and sport lines to existing basketball court	\$6,500
Central Valley Park Basketball Court Resurfacing	Fill in cracks, resurface and apply acrylic coat and sport lines to existing basketball court	\$7,500
Summit Park Tennis Court Improvements	Install new 9' mesh windscreens	\$4,400
LMD Concrete/Masonry Installations	Install, grind concrete and block walls on LMD paseos	\$18,986
Jason Drive Slope Project	Slope landscape installation – landscape, tree work, install jute netting, install mulch	\$23,117
LMD Electrical Installations and Repairs	Install, replace, and repair fixtures and wiring for LMD paseo lighting	\$8,510
Northbridge Park Improvement Project	Install sod in Northbridge Park	\$9,580
Newhall Lighting Project	Install up-lighting along Main Street	\$18,489
DBAA 6 & 18 Pump Station Maintenance	Preventative maintenance of DBAA pump equipment	\$10,346
DBAA 19 Pump Station Maintenance	Preventative maintenance of DBAA pump equipment	\$530
DBAA 6 Control Panel Installation	Install new control panel simplex station	\$2,100
DBAA 22 V-Ditch Maintenance	Compact soil surrounding v-ditch	\$447
DBAA 22 Gate Repair	Gate Repair	\$175
DBAA 3 & 22 Drainage Facility Maintenance	Clear brush away from drainage facilities	\$1,080
DBAA 22 Drainage Facility Maintenance	Remove debris from drainage channels	\$780
Golden Valley Bridge Light Repairs	Repair multiple streetlights on GVR Bridge	\$8,359
Discovery Park Solar Streetlight	Install new solar light at park entrance	\$3,380
Install Light Shields	Light Shields installed at various locations	\$344
Cemex Property	Installation of new lock box on existing gate.	\$2,300
Central Park Trail Connection	Construct a new Trailhead on Newhall Ranch Road.	\$1,800
Copperhill Park Monument Sign	Installation of Park Monument Sign and Landscaping.	\$12,698
Pacific Crest Park Monument Sign	Installation of Park Monument Sign and Landscaping.	\$7,532

**LCP-AR2**

David March Park Monument Sign	Installation of Park Monument Sign and Landscaping.	\$5,940
Wildwood Canyon Open Space Trailhead	Installation of Gate and Fencing.	\$12,345
Elsmere Canyon Open Space Trailhead	Installation of Trailhead Gate and Fencing.	\$17,658
Elsmere Canyon Open Space Gate	Installation of Remsen Road Gate and Boulders.	\$2,895
Elsmere Canyon Open Space Gate	Installation of Cascades Entrance Gate.	\$6,325
East Walker Ranch Water Line	Installation of Meter, Backflow, and Waterline.	\$8,423
Haskell Canyon Open Space Trailhead	Installation of Gate, Fencing, Open Space Signs, Bridge.	\$24,825
Santa Clara River Trail Extension to I-5	Construct trail extension to The Old Road.	\$7,257
Gym Expansion Electrical	Install electrical outlets in employee gym	\$3,052
Calgrove Gate Repair	Replace stolen gate operators	\$3,950
Emergency Generator Maintenance	Preventative maintenance on City Hall emergency generator	\$6,074
City Reception Desk	Build and install new reception desk in City Hall	\$19,675
Carpet City Hall, suite 120	Install new carpet in Suite 120, City Hall	\$4,895
Sign Shop Exhaust Fan	Install new exhaust fan in sign shop	\$3,115
Public Works Fire Alarm	Install new duct detectors	\$7,075
Valencia Library Tenant Improvements	Paint walls	\$1,880
Roof Repair at Canyon Country Library	Repair roof	\$6,938
Roof Repair at Valencia Library	Repair roof	\$4,762
Bouquet Creek Restoration Project	Design and installation of landscaping near Bouquet Creek at Central Park	\$25,000
Sand Canyon and Sultus Street Drainage Repair	Repair drainage at intersection	\$15,000
Battery Replacement Project	Replacement of 316 batteries at 79 signalized intersections with battery backup Systems	\$13,816
Newhall Community Center Fiber Optic	Install fiber optics in Newhall Community Center	\$11,900
12-00323 Landscape Maintenance Zone T17	Landscape maintenance contract for Rainbow Glen Zone T17	\$5,000
11-00237 Painting Maintenance	Painting maintenance contract.	15,000
11-00470 Fence Repair	Fence repairs as needed for park facilities.	\$15,000

**LCP-AR2**

12-00148 Floor Repair	Floor repairs as needed for park facilities.	\$15,000
10-00503 Various Painting Projects	Painting projects as required for park facilities.	\$15,000
12-00351 Painting of Gym Building	Gym building painting project.	\$15,000
10-00480-A Plumbing Service Repairs	Plumbing repairs as needed for park facilities.	\$15,000
07-00421 HVAC Repairs	HVAC repairs as needed for park facilities.	\$10,000
12-00202 Window Tinting	Window tinting for various park and City building facilities.	\$15,000
10-00442 Electrical Repairs	Electrical repairs as needed for park facilities.	\$15,000
<b>Total</b>		\$496,753.00

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
B4007 Bouquet Canyon Median Project	American Landscape, Inc.	\$4,164.22	\$4,164.22	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification underpayment
M0085 2011-12 Annual Concrete Rehabilitation	Encorre Services, Inc.	\$20,457.85	\$20,457.85	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Overtime, misclassification, and non-payment of prevailing wage
B4006 Soledad Median Refurbishment	America West Landscape, Inc.	\$11,994.94	\$11,994.94	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Misclassification underpayment
B0004 Railroad Avenue Landscape and Fencing	STL Landscape, Inc.	\$662.60	\$662.60	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Misclassification underpayment
B2010 Lyons Avenue/I-5 Beautification	Mariposa Landscape, Inc.	\$188.64	\$188.64	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Prevailing wage underpayment
<b>Total</b>		\$37,468.25	\$37,468.25		

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
B4007 Bouquet Canyon Median Project	\$4164.22	\$4164.22	Violation immediately and voluntarily remedied by Contractor
B0004 Railroad Avenue Landscape and Fencing	\$662.60	\$662.60	Violation immediately and voluntarily remedied by Contractor
B2010 Lyons Avenue/I-5 Beautification	\$188.64	\$188.64	Violation immediately and voluntarily remedied by Contractor
<b>Total</b>	\$5015.46	\$5015.46	

**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
<b>See Attached Sheet</b>										
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: \_\_\_\_\_  
 \_\_\_\_\_

