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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
F2007 Old Town Newhall Library	October 17, 2010	Tobo Construction, Inc.	\$12,219,800
M0084 2011-12 Annual Overlay	April 25, 2012	All American Asphalt, Inc.	\$6,594,500
T1012 McBean Regional Park and Rid	July 29, 2012	Tobo Construction, Inc.	\$3,630,000
M0091 2012-13 Annual Concrete Rehab	December 8, 2012	F.S. Construction, Inc.	\$734,150
M0089 2011-12 Federal Overlay	August 28, 2012	Toro Enterprises, Inc.	\$1,244,956
S1038 Goldcrest POC Replacement	January 12, 2013	Toro Enterprises, Inc.	\$366,850
14-00139 2012-13 Striping Project	March 10, 2014	Cal Stripe, Inc.	\$35,000
R0011 Aquatics Variable Drive Pumps	September 27, 2013	Hidden Valley Pump Systems, Inc.	\$50,883
M3015 SCSC HVAC Phase 2	May 5, 2014	Multi Zone HVAC, Inc.	\$70,000
M0100 VCT Flooring Various Parks	September 5, 2013	Arizona Continental Flooring Company	\$130,000
C2022 Newhall Avenue Roundabout	April 26, 2013	R.C. Becker & Son, Inc.	\$1,753,394
M0095 Jan Heidt/Via Princessa Metro Tile	March 20, 2013	R.C. Becker & Son, Inc.	\$131,666
B3005 Sierra Highway Streetscene	January 13, 2013	Kasa Construction	\$556,991
C1006 Intermodal Access HMNH Ph1	January 11, 2013	R.C. Becker & Son, Inc.	\$174,123
M0090 2012-13 Annual Overlay & Slurry Seal	May 10, 2013	Toro Enterprises, Inc.	\$4,281,241
F1020 Valencia Library Parking Lot Expansion	April 1, 2013	R.C. Becker & Son, Inc.	\$296,613
S1041 El Paseo POC Replacement	May 7, 2013	Toro Enterprises, Inc.	\$350,000
B3003 Sand Canyon Gateway Beautification	April 24, 2013	Diversified Landscape Management, Inc.	\$1,624,124
B0013 Major Median Ph2-Via Princessa	April 28, 2013	MGS Landscape Services, Inc.	\$70,707
M3013 SCSC HVAC Replacement	April 7, 2013	United Mechanical Contractors, Inc.	\$109,000
S1037 McBean Parkway Bridge Widening	May 5, 2013	Security Paving Company, Inc.	\$6,728,472
P1002 David March Park Shade Structure	May 1, 2013	USA Shade & Fabric Structures, Inc.	\$25,000
M3012 Newhall Community Center Roof	April 6, 2013	John Burgeson Contractors, Inc.	\$174,900

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P4012 Central Park Phase 3	May 29, 2013	R.C. Becker & Son, Inc.	\$1,996,820
R4002 Arundo Removal in Santa Clara River	July 15, 2013	R.A. Atmore & Sons, Inc.	\$295,000
B3006 Golden Valley Road Median Improvements	September 25, 2013	R.C. Becker & Son, Inc.	\$1,778,420
13-00422 Gym Flooring Replacement	October 11, 2013	McWil Sports Surfaces, Inc.	\$80,585
M3017 VCT Flooring Replacement	September 5, 2013	Arizona Continental Flooring Company	\$130,000
S1040 Del Monte POC Replacement	September 15, 2013	John Burgeson Contractors, Inc.	\$401,974
B1011 Tournament Road Streetscape	November 1, 2013	F.S. Construction, Inc.	\$80,125
M3018 Jo Anne Darcy Library Roof Repair	August 14, 2013	Chapman Coast Roof Co., Inc.	\$126,889
B2014 Railroad Avenue Beautification	October 25, 2013	R.C. Becker & Son, Inc.	\$1,707,667
13-00345-A Open Space Trailhead Maintenance	May 1, 2014	Jimmie D. Foster Grading	\$37,999
P3019 North Oaks Park Shade Structure	May 1, 2013	USA Shade & Fabric Structures, Inc.	\$54,000
F2009 Old Newhall Library Tenant Improvements	September 1, 2013	RL Passarelli Enterprises	\$203,150
P0017 Play Equipment Shade Structures	May 1, 2013	USA Shade & Fabric Structures, Inc.	\$97,680
F1017 City Hall Seismic Retrofit	October 2, 2013	Fast-Track Construction Corporation	\$1,192,400
14-00139 Striping Project 2013-14	March 10, 2014	Cal-Stripe, Inc.	\$35,000
M0096 2012-13 Annual Federal Overlay	February 13, 2014	All American Asphalt, Inc.	\$2,066,750
T0039 Safe Route to School VIII	May 7, 2013	R.C. Becker & Son, Inc.	\$299,588
T0035 Safe Route to School VII Fed	May 3, 2013	R.C. Becker & Son, Inc.	\$241,395
M0094 Jan Heidt/Santa Clarita Metrolink Parking Lot Maintenance	January 28, 2014	California Pavement Services, Inc.	\$218,841
M0098 2013-14 Annual Concrete Rehab	February 10, 2014	F.S. Construction, Inc.	\$920,575
B3007 Sierra Highway Side Panels	April 7, 2014	Draper Construction	\$142,000
C4011 HSIP Signal Modifications	January 31, 2014	Excel Paving Company	\$564,657
M0097 2013-14 Annual Overlay	March 16, 2014	Toro Enterprises, Inc.	\$6,007,717
14-00189 Signal Infrastructure Soledad @Sierra	May 1, 2014	Traffic Development Services	\$35,994
14-00093 Creekside Repairs	February 10, 2014	Toro Enterprises, Inc.	\$30,000
T2009 Downtown Newhall Wayfinding Signage	March 14, 2014	PVL Signs & Graphics	\$51,500
12-00230 HVAC Maintenance (option to renew yearly up to 4yrs)	April 25, 2012	F.M. Thomas Air Conditioning, Inc.	\$126,628

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13-00355 HVAC Maintenance	March 28, 2013	Honeywell International, Inc.	\$113,493
11-00387 Landscape Maintenance Zones T23A & T23B	October 31, 2013	American Heritage Landscape	\$534,060
08-00314 Ext Landscape Maintenance Zone T31	July 31, 2013	Four Seasons Landscape (formerly ISS)	\$113,468
10-00236 LMD/UF Tree Maintenance all zones	July 1, 2014	Four Seasons Landscape (formerly ISS)	\$710,000
14-00009 GS Weed Abatement	January 24, 2014	Four Seasons Landscape (formerly ISS)	\$36,600
13-00225 Alta Vista Reforestation T51 Street Trees	June 1, 2013	Four Seasons Landscape (formerly ISS)	\$30,000
12-00203 Landscape Maintenance Zone 28	July 1, 2014	Marina Landscape, Inc.	\$69,368
12-00324 Landscape Maintenance Zone T28	June 29, 2012	Marina Landscape, Inc.	\$279,192
08-00404Ext Landscape Maintenance Zone 7	September 17, 2013	Oak Springs Nursery	\$50,000
08-00406Ext Landscape Maintenance Zone 27	September 19, 2013	Oak Springs Nursery	\$50,000
09-00048Ext Landscape Maintenance Zones 20, 21, 23	August 1, 2013	Oak Springs Nursery	\$21,150
09-00176 Landscape Maintenance Zones 1,24, 26	June 14, 2013	Oak Springs Nursery	\$69,580
13-00178 Slope Improvement Zone T33	May 15, 2013	Oak Springs Nursery	\$29,900
14-00029 Lost Canyon Medians	January 16, 2014	Oak Springs Nursery	\$19,198
12-00322 Landscape Maintenance Zones T2-T7 Old Orchard and various Valencia Districts	June 22, 2012	Stay Green, Inc.	\$149,000
12-00396 Landscape Maintenance Zones T7,T23,T29	August 23, 2012	Stay Green, Inc.	\$294,500
08-00312 Landscape Maintenance Zone 5	August 1, 2013	Stay Green, Inc.	\$73,584
08-00403 Landscape Maintenance Zone 6	October 1, 2013	Stay Green, Inc.	\$55,728
08-00405 Landscape Maintenance Zone 19	October 1, 2013	Stay Green, Inc.	\$18,590
09-00175 Landscape Maintenance Zone 16	July 1, 2013	Stay Green, Inc.	\$44,640
09-00194 Landscape Maintenance Zones 2008-1,T-1,4,&8	July 1, 2013	Stay Green, Inc.	\$371,744
10-00445 Landscape Maintenance Zones T46, T-47	December 1, 2010	Stay Green, Inc.	\$523,780
08-00309 Ext Landscape Maintenance Zone T52	August 1, 2013	Stay Green, Inc.	\$127,641
10-00232 Tree Maintenance – GS/UF	July 15, 2013	Stay Green, Inc.	\$546,250
12-00415 Landscape Maintenance Zones T33,T65,T65A	September 27, 2012	Stay Green, Inc.	\$137,081

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13-00341 Tree Maintenance Grid Work	May 23, 2013	Stay Green, Inc.	\$853,550
08-00401 Landscape Maintenance Zone 3 Sierra Heights	October 1, 2013	Oakridge Landscape, Inc.	\$25,509
13-00054 Landscape Maintenance Zone 26 Soledad Trail	March 1, 2013	Oakridge Landscape, Inc.	\$20,000
09-00186 Landscape Maintenance Zone 15, River Village	July 1, 2012	Oakridge Landscape, Inc.	\$43,862
12-00149 Landscape Maintenance Zone 18, T1 AdVal (Cityscapes)	June 1, 2014	Oakridge Landscape, Inc.	\$147,456
12-00262 Landscape Maintenance Transit Facilities	August 1, 2014	Oakridge Landscape, Inc.	\$124,000
12-00397 Landscape Maintenance Zone T51 Valencia High School	August 23, 2012	Oakridge Landscape, Inc.	\$249,800
13-00245 Landscape Maintenance NRR Slopes	April 5, 2013	Oakridge Landscape, Inc.	\$75,900
14-00091 Landscape Maintenance Zones 7, 19, & T1	January 27, 2014	Oakridge Landscape, Inc.	\$99,800
12-00268 Landscape Maintenance Chesebrough, Northbridge, David March, Pacific Crest, Fair Oaks, Copper Hill Parks	August 1, 2014	Venco Western, Inc.	\$234,752
13-00317 Landscape Maintenance Zones for North Copper Hill	July 1, 2013	Venco Western, Inc.	\$327,277
Total			\$67,456,277

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

Project Name	Description of Project	Contract Amount
Tournament Road Fence	Install lodge pole fence on Tournament Road pathway near CalArts	\$9,900
Golden Valley High School Driveway	Remove and replace GVHS Driveway	\$5,500
CC Community Center Sidewalks	Install lodge pole fence on Flying Tiger Drive	\$8,350
Lyons at Main Asphalt Grinding	Grind asphalt on Lyons Avenue at Main Street intersection	\$10,000
Electric Generators	Maintenance of Emergency Back-Up Power Generating Systems at City Hall, Corporate Yard, and the Transit Maintenance Facility	\$7,350
Alarm Installation	Install fire alarms at City facilities	\$20,000
Elevator Maintenance	Elevator maintenance at City Hall and TMF	\$4,500
Window Blinds Installation	Install window blinds at TMF	\$4,503
Fencing Installation	Install fencing at PW Yard Mechanics Bays	\$2,785

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Doors Installation	Install doors at McBean Transfer Station	\$5,762
Gate Repair	Repair PW Yard exit gate	\$6,116
Bus Shelter Maintenance	Paint bus shelter	\$2,978
Acoustical Ceiling Repair	Repair PW Yard admin ceiling	\$3,433
Newhall Metrolink Maintenance	Paint and maintain Jan Heidt Newhall Metrolink Station building	\$1,597
Key Switch Intallation	Install outside key switch station on TMF rolling door	\$1,996
Electric Supply Installation	Electrical unit added to PW Yard hoist	\$1,963
Beam Installation	Install hoist beam in PW vehicle bay	\$2,680
Diesel Fuel Filter Maintenance	Filter and maintain diesel fuel station at City Hall	\$1,250
Underground Tank Repair	Repair underground storage tank at City Hall	\$4,174
HVAC Repair	Repair AC in City Hall server room	\$3,485
Landscape/Wall Maintenance	Repair wall and maintain vegetation at Newhall Park and Ride	\$7,550
Signal Modification Project	Signal modifications at various locations	\$11,184
Traffic Loops Installation	Install Traffic Loops at various locations	\$24,725
Video Detection Installation	Install video detection equipment at various locations	\$23,892
Traffic Signal Project	Construction of traffic signal	\$24,985
Corporate Yard Equipment Enclosure	General construction of equipment enclosure at corporate yard	\$7,600
LMD Repairs Various Zones	General construction for various LMD zones	\$10,000
Canyon Country Park Door Replacement	Door install at Canyon Country Park	\$4,064
SC Activity Center Tile	Tile and Install lobby for SCC Activity Center	\$2,464
Santa Clarita Park Roof Repair	Repair roof at Santa Clarita Park	\$9,085
Handrails and Speed Bumps Newhall CC	Newhall Community Center handrails and speed bumps	\$3,115
Park ADA Plumbing Repairs	Plumbing work (moving) for ADA repair	\$2,000
LMD Repairs Various Zones	General construction for various LMD zones	\$15,000
Valencia Glen Park Concrete Replacement	Concrete sidewalk replacement Valencia Glen Park	\$5,443
TMF Water Box and Repair	Locate water leak and install new water box	\$1,821
Old Orchard Park Sidewalk Repairs	Sidewalk repairs at Old Orchard Park	\$7,683
LMD Repairs Various Zones	Concrete and gate services for Zones T8, T23, T46	\$3,602

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LMD Zone T-47 Paint Repairs	Painting-fence and rails Zone T-47	\$1,550
LMD Grinding Repair	Safety grinding repair	\$2,301
LMD Steel Pole Repairs	Concrete and steel pole repairs	\$2,137
LMD Grinding Repair	Grind concrete deviation	\$1,132
Corporate Yard Conduit Installation	Install weatherproof conduit at Corporate Yard	\$1,765
Metro Via Princessa Electrical	Installation of electrical for Metrolink – Via Princessa	\$2,136
Paseo and Bridge Light Repairs	Light Repairs for various peseos and bridges	\$1,178
Corporate Yard Mechanics Bay	Electrical work for Mechanics Bay – Corporate Yard	\$8,180
City Hall East Circuits	Install circuit conductors East side of City Hall	\$1,135
LMD Zone T-46 Path Lights	Install path lights in Zone T-46	\$5,240
LMD Zone T-46 Test	Electrical repair for structural test Zone T-46	\$5,650
SCSC Repair	Re-lamp SCSC	\$2,000
LMD Zone T-47 Light Repairs	Repair lights Zone T-47	\$1,000
LMD Light Repairs Various Zones	Electrical repairs various LMD Zones	\$5,482
Door Installation	Install folding door system at Canyon Country Community Center	\$9,000
Golden Valley Ranch Open Space Improvements	Paving a new base parking lot for trailhead.	\$2,995
Wildwood Canyon Open Space	Construction of a new 1.1 mile trail.	\$9,000
Quigley Canyon Open Space	Construction of a new 0.7 mile trail.	\$9,000
Wildwood Canyon Open Space	Construction and installation of two wooden puncheon bridges for trails.	\$2,990
Wildwood Canyon Open Space	Maintenance cleanup of entire property.	\$2,100
McBean Transfer Station Raised Planter	Install landscape/irrigation in planters areas at McBean Transfer Station	\$12,000
City and LMD Park Play Mulch Restoration	Supply and install play mulch for various LMD and City Park play areas	\$20,000
Summit Tennis Court Resurfacing	Resurface and repair cracks in spot areas on Summit Park tennis court	\$1,999
Electrical Services for Various LMD Zones	Maintenance and repair for various LMD Zones	\$15,000
Electrical Services for Various LMD Zones	Maintenance and repair for various LMD Zones	\$15,000
Fence Installation	Fence installation for various LMD Zones	\$20,000
McBean Beautification Project	Install decorative fencing along McBean Parkway in MWD easement area	\$13,118
Concrete/Masonry for LMD	Concrete and block wall installation for LMD Zones	\$20,000

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Emergency Electrical Repair – Zone T7	Repair electrical light standard due to vandalism in LMD Zone T7 paseo	\$5,364
Lost Canyon Medians Installation	Installation of irrigation and mulch to Lost Canyon Medians	\$22,077
McBean Median Repair	Remove and replace concrete	\$11,396
Painting Services for Various LMD Zones	Painting of various assets in the LMD	\$7,750
Painting Services for Various LMD Zones	Painting of paseo areas throughout various LMD Zones	\$13,330
T-3 Tunnel Rotella	Replacement of rotella symbol on tunnel	\$1,775
Disney Berm Project – Zone 21	Installation of new landscape on Golden Valley Road	\$13,686
Newhall Lighting Project	Installation of electrical components to support Lights on Main Street	\$18,489
HMNMH Slope Forestation Project	Installation of trees on slope behind HMNMH	\$4,900
Bridge Light Repairs	Bridge light repairs at various locations	\$1,149
DBAA 6 & 18 Pump Station Maintenance	Preventative maintenance of DBAA pump equipment	\$7,105
DBAA 6 & 18 Pump Station Calibration	Flow meter calibrations	\$5,209
DBAA 18 Pump Repair	Install temporary pump	\$1,597
DBAA 22 V-Ditch Repair	Replace 60' section of drain	\$3,600
Park Buildings - Electrical	Electrical services at City park buildings as needed.	\$12,321
Gym Curtain Repair	SCSC Gym center curtain repair.	\$2,50
Park Buildings - Painting	Painting services at City park buildings as needed.	\$5,538
Pool Drains	Pool main drain replacement and LA County Health permits.	\$13,039
Bleacher Seating Repairs	Bleacher seating replacement SCAC Gym.	\$17,235
Park Buildings - Painting	Painting services at City Park buildings as needed	\$5,595
Pool Equipment	Pool equipment services as needed.	\$6,654
Pool Filter – Newhall Park	Pool filter replacement Newhall Park.	\$8,000
Sun Dimmers	Window tinting and graffito film at parks.	\$2,362
Park Buildings - Plumbing	Plumbing services and fire sprinkler repairs as needed.	\$8,880
Counter Replacement	Replace counter at Valencia Glen Park Aquatic Building.	\$1,750
SCSC Gym Painting	Painting of interior at SCSC Gym.	\$9,050
Total		\$673,526

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
F2007 Old Town Newhall Library	North Star Electric Company	\$80,216.50	\$80,216.50	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Misclassification
F2007 Old Town Newhall Library	Twin Bros. Construction	\$14,445.26	\$14,445.26	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment of prev wage. Misclassification of workers. Training Fund underpayment. Reclassification of apprentices working alone.
F2007 Old Town Newhall Library	Acetek Roofing Company	\$879.55	\$879.55	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Training Fund underpayment
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Total		\$95,541.31	\$95,541.31		

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
F2007 Old Town Newhall Library	\$879.55	\$879.55	Pursuant to CCR 16436b, Summary of Violations sent to Labor Commissioner for audit under \$1000.
Total	\$879.55	\$879.55	

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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
F2007 Old Town Newhall Library	\$0	\$7,000.00	\$0	\$73,216.50	\$80,216.50	\$0	\$7,000.00	\$0	\$73,216.50	\$80,216.50
F2007 Old Town Newhall Library	\$0	\$930.00	\$0	\$13,482.14	\$14,445.26	\$0	\$930.00	\$0	\$13,482.14	\$14,445.26
Total	\$0	\$7,930.00	\$0	\$86,698.64	\$94,661.76	\$0	\$7,930.00	\$0	\$86,698.64	\$94,661.76

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

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
F2007 Old Town Newhall Library	Central Air Tech	Failure to pay prev wages including OT, misclassified workers, paid without itemized wage statements, and under payment of Training Fund.	13-0346-PWH	All claims settled for agreed amount of \$150,000. Investigation generated by DLSE.

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: _____
