

**CONTRACTORS/SUBCONTRACTORS IN VIOLATION OF PUBLIC WORKS LAWS
LABOR CODE SECTION 1741(c)**

Updated 4/12/07

REF. NO.	NAME - CONTRACTOR(S)	NAME - SUBCONTRACTOR(S)	DATE OF ASSESSMENT	DATE OF JUDGMENT	WAGES ASSESSED	PENALTIES ASSESSED	AMOUNT * COLLECTED
LB1428	Westway Construction		12/8/2000		\$0-	\$16,875.00	\$16,326.34
LB1638	CH Painting		1/25/2002		\$0-	\$31,350.00	\$0-
LB2227	Mark Steven Kimberly dba All America Air Systems; C. G. Builders, Inc.		7/2/2002		\$717.88	\$880.00	\$2,315.76
SF17609	Nicholas Silicz and Jacqueline Silicz dba Nicholas Construction		11/15/2002	2/9/2004	\$5,913.85	\$3,135.00	\$14,460.00
SF17628	Ralph Talamantes aka Ralph Tally dba Tally's Enterprises		12/18/2002	3/8/2005	\$211,837.19	\$65,300.00	\$110,885.60
LB1986	Sevilla Ironworks		1/24/2003		\$137,246.09	\$109,400.00	\$0-
LB2228	Mid Valley Development, Inc., dba Advanced Roofing Co.; Broward Brothers, Inc.		2/25/2003		\$4,603.50	\$1,320.00	\$3,065.00
LB1972	Best Contracting; Northern Sierra Construction, Inc.		4/4/2003		\$4,024.28	\$2,955.00	\$8,048.56
SF17905	Dilbeck & Sons, Inc.	Renaissance Painting and Decorating, Inc.	5/15/2003	3/23/2005	\$7,648.20	\$3,750.00	\$17,896.40
LB2148	Wittsell Construction, Inc.; FRCC, Inc.		6/7/2003		\$3,749.72	\$7,375.00	\$8,249.44
LB2141	Energy Lock, Inc.		6/25/2003		\$0-	\$2,775.00	\$2,755.00
LB2000	Gateway Commercial Plumbing		7/3/2003		\$1,037.50	\$1,375.00	\$0-
SF17906	DPR Construction, Inc.	Renaissance Painting and Decorating, Inc.	7/11/2003	3/23/2005	\$1,940.59	\$2,025.00	\$6,343.79
LB1843	Projective Development International, Inc.		7/29/2003		\$416,470.10	\$147,675.00	\$0-
SF18146	FRCC Omc/	Ronald Michael Fox	9/19/2003	1/18/2006	\$7,929.07	\$14,300.00	\$28,676.77
LB2009	Minera Enterprises; American Bleachers Systems		9/23/2003		\$14,231.36	\$4,750.00	\$18,375.00
LB2215	Wittsell & Sons Construction, Inc.		9/29/2003		\$5,152.83	\$37,975.00	\$0-
SF17768	Tech Four Construction, Inc.		10/28/2003	1/31/2005	\$207,840.24	\$35,000.00	\$0-
SF17782	Zumwalt Construction Co.	Carter Electric Company	10/1/2003	1/20/2004	\$7,019.59	\$13,505.00	\$27,544.18
LB1934	Giovanni Ochoa, an individual		11/14/2003		\$26,277.50	\$8,425.00	\$0-
LB2018	GE Capitol/Proset Installation		11/19/2003		\$5,637.92	\$2,000.00	\$12,582.34
SF17902		Mikennis Mechanical Contractors, Inc.	11/26/2003	9/22/2004	\$7,218.21	\$3,365.00	\$7,218.21
SF17821	ISI Inspection Services, Inc.		12/9/2003	4/8/2004	\$36,132.06	\$17,900.00	\$36,132.06
SF17816	Sierra Bay Contractors, Inc.	Castle Rock Industring, Inc. dba Sequoia Construction, Inc.	12/16/2003	3/30/2004	\$112,721.26	\$18,175.00	\$160,000.00
LB2132	EJ Construction/Mackone Construction		12/17/2003		\$10,098.38	\$3,550.00	\$0-
LB1943	Jordan Construction Electric		1/12/2004		\$19,869.28	\$11,850.00	\$25,000.00
LB2016	Tom Hill Construction	Chesty's Floor Shop, Inc.	1/14/2004	3/9/2006	\$29,378.56	\$22,615.60	\$22,615.60
SF17907	David A. Bush, Inc.	Renaissance Painting and Decorating, Inc.	1/23/2004	3/3/2005	\$9,494.62	\$5,350.00	\$22,689.24
SF17851	All States Construction, Inc.	Carter Electric Company	2/27/2004	7/21/2004	\$1,510.50	\$2,150.00	\$7,676.00
LB2062	G.K. Welding, Inc.		3/11/2004		\$9,630.84	\$8,350.00	\$17,980.84
SF17825	David A. Bush, Inc.	Rex Moore Electrical Contractors and Engineers, Inc.	3/24/2004	11/16/2005	\$6,956.66	\$2,140.00	\$9,145.10
LB2049	Westway Construction		3/25/2004		\$0-	\$4,175.00	\$3,833.86
SF17904	Nevocal Enterprises, Inc., dba KH Construction	Angels Sheetmetal Inc. dba Distinctive Metals by Angel	3/30/2004	10/14/2004	\$7,645.03	\$3,620.00	\$18,910.06

*Amounts collected may include liquidated damages, interest or attorney's fees.

**CONTRACTORS/SUBCONTRACTORS IN VIOLATION OF PUBLIC WORKS LAWS
LABOR CODE SECTION 1741(c)**

REF. NO.	NAME - CONTRACTOR(S)	NAME - SUBCONTRACTOR(S)	DATE OF ASSESSMENT	DATE OF JUDGMENT	WAGES ASSESSED	PENALTIES ASSESSED	AMOUNT * COLLECTED
SF17838	Nevoal Enterprises, Inc. dba KH Construction	Rex Moore Electrical Contractors and Engineers, Inc.	4/20/2004	11/28/2005	\$30,772.72	\$16,300.00	\$47,861.76
LB2097	Security Zone, Inc.		4/29/2004		\$-0-	\$12,950.00	\$-0-
LB2119	Pure Air Mechanical, Inc.		6/20/2004		\$-0-	\$7,625.00	\$-0-
SF17887	Superior Steel Framing, Inc.		7/23/2004	3/10/2005	\$859.69	\$3,275.00	\$5,052.44
LB2176	Bill's Landscaping, Inc.		7/30/2004		\$82,781.68	\$28,500.00	\$82,781.68
LB1690	Projective Development International, Inc.		8/2/2004		\$68,975.67	\$18,250.00	\$-0-
SF17918	V & M Restoration, Inc.	Jeremiah Plumbing	8/25/2004	3/20/2006	\$14,339.98	\$7,525.00	\$38,475.46
LB2150	Susan B. Chung dba Inex Painting Co.		9/2/2004		\$2,787.46	\$950.00	\$-0-
LB2143	PSI Protective Services		9/10/2004		\$5,403.81	\$6,675.00	\$19,482.52
SF17913	James Rosewall Construction, Inc.	Renaissance Painting and Decorating, Inc.	9/14/2004	5/5/2005	\$33,456.81	\$28,750.00	\$86,913.62
SF17915	Nutek Construction, Inc.	Renaissance Painting and Decorating, Inc.	9/14/2004	6/10/2005	\$3,458.40	\$1,550.00	\$9,040.36
SF17914	Watsonville Construction, Co.	Renaissance Painting and Decorating, Inc.	9/15/2004	5/6/2005	\$30,569.03	\$18,850.00	\$86,043.23
LB2174	Tec-Tobias Builders		10/1/2004		\$24,022.71	\$9,500.00	\$-0-
LB2230	Samuel Lugo Aguilar dba Sam's Steel Works		10/4/2004		\$-0-	\$2,900.00	\$2,942.90
SF17768		Automated Controls & Electrical Services, Inc.	10/28/2004		\$207,840.24	\$78,135.00	\$-0-
LB2168	Tribe Paving System		10/29/2004		\$-0-	\$9,950.00	\$-0-
LB2289	URS Corporation		11/4/2004	2/23/2006	\$55,990.25	\$32,300.00	\$76,926.10
SF17969	Ken Wo Contractors	Walter McMahon dba United Steel Fabrication	11/15/2004	3/8/2005	\$755.35	\$875.00	\$2,494.78
LB2186	Turnkey Schools of America	Labor Connection	11/19/2004	12/12/2005	31,801.87	9,075.00	\$-0-
LB2253	W & N Luxor Construction		1/21/2005		\$2,762.73	\$5,240.00	\$2,762.73
LB2263	Medallion Contractors & Developers, USA		1/24/2005	1/26/2006	\$31,635.55	\$13,925.00	\$-0-
KB2229	Sea Pac	Kum Ahn	1/25/2005	2/6/2006	\$20,880.24	\$10,875.00	\$-0-
SF18145	Parker & Son, Inc.	Hemmingsen Paving Company	3/5/2005	1/18/2006	\$0,088.86	\$0,220.00	\$0,383.00
SF18105	Mauldin-Dorfmeier Construction, Inc.	Willam Dalton Opp. dba Mountain Connection	8/23/2005	5/11/2006	\$111,553.00	\$111,937.00	Pending
SF18112	Menghetti Construction, Inc.	Joel C. Rogers, Ind. and dba Modesto Lathing Company	8/25/2005	11/28/2005	\$7,131.92	\$2,975.00	\$10,106.92
SF18144	Menghetti Construction, Inc.	RCB Enterprises, Inc. dba Valley Glass	11/2/2005	1/6/2006	\$0,367.32	\$7,600.00	Pending
SF18143	O.C. Jones & Sons	Turf Builders Company	11/2/2005	1/6/2006	\$17,659.52	\$1,238.27	\$18,897.79
SF18163	Greg Poinski Construction Inc.	Turnkey Forces, Inc.	11/29/2005	4/12/2006	\$14,461.67	\$1,440.00	\$28,728.37
LB2369	EIN GEV, Inc., dba Earth & Art Landscape			5/18/2006	\$4,644.06	\$4,250.00	\$2,034.01
LB2200	ARB Inc.	Monterey Bay Masonrys		2/3/2006	\$28,365.98	\$0,892.00	\$-0-

*Amounts collected may include liquidated damages, interest or attorney's fees.