

	A	B	C	D	E	F	G	H	I
1		CONTRACTORS/SUBCONTRACTORS IN VIOLATION OF PUBLIC WORKS LAWS							
2	Updated 12/31/07								
3				DATE OF ASSESSMENT	DATE OF JUDGMENT	WAGES ASSESSED	LIQUIDATED DAMAGES	PENALTIES ASSESSED	AMOUNT COLLECTED
4	REF. NO.	NAME - CONTRACTOR(S)	NAME - SUBCONTRACTOR(S)						
5	LB1428	Westway Construction		12/8/00		\$-0-		\$16,875.00	\$16,326.34
6	LB1638	CH Painting		1/25/02		\$-0-		\$31,350.00	\$-0-
7	LB2227	Mark Steven Kimberly dba All America Air Systems; C. G. Builders, Inc.		7/2/02		\$717.88		\$880.00	\$2,315.76
8	LB1986	Sevilla Ironworks		1/24/03		\$137,246.09		\$109,400.00	\$-0-
9	LB2228	Mid Valley Development, Inc., dba Advanced Roofing Co.; Broward Brothers, Inc.		2/25/03		\$4,603.50		\$1,320.00	\$3,065.00
10	LB1972	Best Contracting; Northern Sierra Construction, Inc.		4/4/03		\$4,024.28		\$2,955.00	\$8,048.56
11	LB2148	Wittsell Construction, Inc.; FRCC, Inc.		6/7/03		\$3,749.72		\$7,375.00	\$8,249.44
12	LB2141	Energy Lock, Inc.		6/25/03		\$-0-		\$2,775.00	\$2,755.00
13	LB2000	Gateway Commercial Plumbing		7/3/03		\$1,037.50		\$1,375.00	\$-0-
14	LB1843	Projective Development International, Inc.		7/29/03		\$416,470.10		\$147,675.00	\$-0-
15	LB2009	Minera Enterprises; American Bleachers Systems		9/23/03		\$14,231.36		\$4,750.00	\$18,375.00
16	LB2215	Wittsell & Sons Construction, Inc.		9/29/03		\$5,152.83		\$37,975.00	\$-0-
17	LB1934	Giovanni Ochoa, an individual		11/14/03		\$26,277.50		\$8,425.00	\$-0-
18	LB2018	GE Capitol/Proset Installation		11/19/03		\$5,637.92		\$2,000.00	\$12,582.34
19	LB2132	EJ Construction/Mackone Construction		12/17/03		\$10,098.38		\$3,550.00	\$-0-
20	LB1943	Jordan Construction Electric		1/12/04		\$19,869.28		\$11,850.00	\$25,000.00
21	LB2062	G.K. Welding, Inc.		3/11/04		\$9,630.84		\$8,350.00	\$17,980.84
22	LB2049	Westway Construction		3/25/04		\$-0-		\$4,175.00	\$3,833.86
23	LB2097	Security Zone, Inc.		4/29/04		\$-0-		\$12,950.00	\$-0-
24	LB2119	Pure Air Mechanical, Inc.		6/20/04		\$-0-		\$7,625.00	\$-0-
25	LB2176	Bill's Landscaping, Inc.		7/30/04		\$82,781.68		\$28,500.00	\$82,781.68
26	LB1690	Projective Development International, Inc.		8/2/04		\$68,975.67		\$18,250.00	\$-0-
27	LB2150	Susan B. Chung dba Inex Painting Co.		9/2/04		\$2,787.46		\$950.00	\$-0-
28	LB2143	PSI Protective Services		9/10/04		\$5,403.81		\$6,675.00	\$19,482.52
29	LB2174	Tec-Tobias Builders		10/1/04		\$24,022.71		\$9,500.00	\$-0-
30	LB2230	Samuel Lugo Aguilar dba Sam's Steel Works		10/4/04		\$-0-		\$2,900.00	\$2,942.90
31	LB2168	Tribe Paving System		10/29/04		\$-0-		\$9,950.00	\$-0-
32	LB2253	W & N Luxor Construction		1/21/05		\$2,762.73		\$5,240.00	\$2,762.73
33	SF17782	Zumwalt Construction Co.	Carter Electric Company	10/1/03	1/20/04	\$7,019.59	\$7,019.59	\$13,505.00	\$27,544.18
34	SF17609	Nicholas Silicz and Jacqueline Silicz dba Nicholas Construction		11/15/02	2/9/04	\$5,913.85		\$3,135.00	\$14,460.00
35	SF17816	Sierra Bay Contractors, Inc.	Castle Rock Induric, Inc. dba Sequoia Construction, Inc.	12/16/03	3/30/04	\$112,721.26	\$112,721.26	\$18,175.00	\$160,000.00
36	SF17821	ISI Inspection Services, Inc.		12/9/03	4/8/04	\$36,132.06	\$36,132.06	\$17,900.00	\$36,132.06
37	SF17768		Automated Controls & Electrical Services, Inc.	10/28/03	7/9/04	\$207,840.24	\$207,840.24	\$78,135.00	\$-0-
38	SF17851	All States Construction, Inc.	Carter Electric Company	2/27/04	7/21/04	\$1,510.50	\$1,510.50	\$2,150.00	\$7,676.00
39	SF17902		Mikennis Mechanical Contractors, Inc.	11/26/03	9/22/04	\$7,218.21	\$7,218.21	\$3,365.00	\$7,218.21
40	SF17904	Nevocal Enterprises, Inc., dba KH Construction	Angels Sheetmetal Inc. dba Distinctive Metals by Angel	3/30/04	10/14/04	\$7,645.03	\$7,645.03	\$3,620.00	\$18,910.06
41	SF17768	Tech Four Construction, Inc.		10/28/03	1/31/05	\$207,840.24		\$35,000.00	\$-0-
42	SF17907	David A. Bush, Inc.	Renaissance Painting and Decorating, Inc.	1/23/04	3/3/05	\$9,494.62	\$9,494.62	\$5,350.00	\$22,689.24
43	SF17628	Ralph Talamantes aka Ralph Tally dba Tally's Enterprises		12/18/02	3/8/05	\$211,837.19	\$211,837.19	\$65,300.00	\$110,885.60
44	SF17969	Ken Wo Contractors	Walter McMahon dba United Steel Fabrication	11/15/04	3/8/05	\$755.35	\$755.35	\$875.00	\$2,494.78
45	SF17887	Superior Steel Framing, Inc.		7/23/04	3/10/05	\$859.69	\$859.69	\$3,275.00	\$5,052.44
46	SF17905	Dilbeck & Sons, Inc.	Renaissance Painting and Decorating, Inc.	5/15/03	3/23/05	\$7,648.20	\$7,648.20	\$3,750.00	\$17,896.40
47	SF17906	DPR Construction, Inc.	Renaissance Painting and Decorating, Inc.	7/11/03	3/23/05	\$1,940.59	\$1,940.59	\$2,025.00	\$6,343.79
48	SF17914	Watsonville Construction, Co.	Renaissance Painting and Decorating, Inc.	9/15/04	5/6/05	\$30,569.03	\$30,569.03	\$18,850.00	\$86,043.23
49	SF17915	Nutek Construction, Inc.	Renaissance Painting and Decorating, Inc.	9/14/04	6/10/05	\$3,458.40	\$3,458.40	\$1,550.00	\$9,040.36
50	SF17825	David A. Bush, Inc.	Rex Moore Electrical Contractors and Engineers, Inc.	3/24/04	11/16/05	\$6,956.66		\$2,140.00	\$9,145.10
51	SF17838	Nevocal Enterprises, Inc. dba KH Construction	Rex Moore Electrical Contractors and Engineers, Inc.	4/20/04	11/18/05	\$30,772.72		\$16,300.00	\$47,861.76
52	SF18112	Menghetti Construction, Inc.	Joel C. Rogers, Ind. and dba Modesto Lathing Company	8/25/05	11/28/05	\$7,131.92	\$7,131.92	\$2,975.00	\$10,106.92
53	LB2186	Turnkey Schools of America	Labor Connection	11/19/04	12/12/05	\$31,801.87		\$9,075	\$-0-
54	SF18144	Menghetti Construction, Inc.	RCB Enterprises, Inc. dba Valley Glass	11/2/05	1/6/06	\$335.18	\$335.18	\$7,600.00	\$9,063.56
55	SF18143	O.C. Jones & Sons	Turf Builders Company	11/2/05	1/6/06	\$17,659.52		\$1,238.27	\$18,897.79
56	SF18146	FRCC Omc/	Ronald Michael Fox	9/19/03	1/18/06	\$7,929.07	\$6,447.70	\$14,300.00	\$28,676.77
57	SF18145	Parker & Son, Inc.	Hemmingsen Paving Company	3/5/05	1/18/06	\$ 88.86	\$74.14	\$220.00	\$383.00
58	LB2263	Medallion Contractors & Developers, USA		1/24/05	1/26/06	\$31,635.55		\$13,925.00	\$-0-
59	LB2200	ARB Inc.	Monterey Bay Masonrys		2/3/06	\$28,365.98		\$892.00	\$-0-
60	KB2229	Sea Pac	Kum Ahn	1/25/05	2/6/06	\$20,880.24		\$10,875.00	\$-0-
61	LB2289	URS Corporation		11/4/04	2/23/06	\$55,990.25		\$32,300.00	\$76,926.10
62	LB2016	Tom Hill Construction	Chesty's Floor Shop, Inc.	1/14/04	3/9/06	\$29,378.56		\$22,615.60	\$22,615.60
63	SF17918	V & M Restoration, Inc.	Jeremiah Painting	8/25/04	3/20/06	\$14,339.98	\$14,339.98	\$7,525.00	\$38,475.46
64	SF17913	James Rosewall Construction, Inc.	Renaissance Painting and Decorating, Inc.	9/14/04	3/20/06	\$33,456.81	\$33,456.81	\$28,750.00	\$86,913.62
65	SF18163	Greg Poiniski Construction Inc.	Turnkey Forces, Inc.	11/29/05	4/12/06	\$14,461.67	\$12,826.70	\$1,440.00	\$28,728.37
66	SF18105	Mauldin-Dorfmeier Construction, Inc.	Willam Dalton Opp. dba Mountain Connection	8/23/05	5/11/06	\$177,943.87	\$53,383.16	\$103,715.97	\$335,043.00

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