



**STATE CONTRACTORS BOARD**

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January 13, 2005

Lorne Malkiewich, Esq.  
Director  
Legislative Counsel Bureau  
401 South Carson Street  
Carson City NV 89701-4747

Dear Mr. Malkiewich:

In compliance with NRS 622.010, enclosed is a copy of the disciplinary actions taken by the Nevada State Contractors Board for the report period ending December 31, 2004.

If you need further information, please feel free to call me in Henderson at (702) 486-1111 or in Reno (775) 850-7878.

Sincerely,

Margi Grein  
Executive Officer

Enclosure

Hearing Date	Respondent	Lic. No.	Violations	Violations	No. Violations	Fee Assessed	Investigative Costs	Total Due	Date Due	Amount Paid	Date Paid	Balance Due	Revoke	Susp.	Let of Rep.	Probation	Sc. Order	Corrective	
10/18/04 (L)	Mike Tocco Roofing Inc	48527						\$0.00				\$0.00							
	Continued from 08/24/04 due to Financial Responsibility																		
10/18/2004 (L)	New Vision Electric	62868	624.3012(2)		X		\$1,108.00	\$1,108.00	12/2/2004	\$1,108.00	12/01/04	\$0.00							
			624.3013(3)		X														
			624.302(6)		X														
			624.3013(4)		X														
10/18/04 (L)	Las Vegas Air Conditioning, Inc.	81889	624.3017(1)		X	\$100.00	\$1,008.00	\$2,098.00	1/18/2005			\$2,098.00							
			624.700(3)(a)		X														
			624.302(6)		X														
			624.3013(3)		X														
			624.302(6)		X														
			624.520(1)		X														
			624.3011(1)(b)(1)		X														
			624.3018(1)		X														
			624.302(1)(a)		X														
			624.640(8)		X														
10/18/04 (L)	Mirage Electric Corp.	44044	624.3012(2)				\$2,000.00	\$2,000.00	11/18/2004	\$2,000.00	11/17/04	\$0.00							
	Mirage Electrical Services Corp.	56049	624.3013(3)		X			\$0.00				\$0.00							
			624.302(6)		X														
			624.302(5)		X														
			624.3018(2)		X														
10/18/04 (L)	Desert Comforts	83204	624.3017(1)		2x	\$1,000.00	\$3,008.00	\$5,486.00	11/17/04	\$5,486.00	11/18/04	\$0.00							
			624.700(3)(a)		2x														
			624.302(5)		2x														
			624.3018(1)		2x														
			624.3011(1)(b)(1)		2x														
			624.3014(2)(a)(b)(d)		2x														
			624.520(1)		X														
			624.720(1)		X														
			624.3013(4)		X														



Account Type	Respondent	Lot No.	Violations	Violation	Viol Code	Fine Assessed	Investigative Costs	Total Due	Date Due	Amount Paid	Date Paid	Balance Due	Rowden	Susp.	Probation	Stopover	Connection		
10/19/04 (L) Inc.	Wright Brothers Ths. Inc.	48773_48774	624.3015(1)		X		\$1,650.00	\$1,650.00	12/17/2004	\$1,650.00	11/18/04	\$0.00							
			624.3014(2)(b)(c)(d)(e)		X														
			624.650(1)		X														
			624.640(6)		X														
			624.3013(3)		X														
			624.640(5)		X														
10/19/04 (L) M Share Default	52469	624.3013(3)		X		\$627.00	\$627.00	\$627.00	12/17/2004			\$627.00	1						
		624.302(0)		X															
		624.362(5)		X															
		624.640(3)		X															
		624.3017(1)		X															
		624.3013(3)		X															
10/19/2004 (L)	Blue Sky Peels Default	33848	624.3017(1)		X		\$2,653.00	\$2,653.00	12/17/2004			\$2,653.00	1						
			624.3013(3)		X														
			624.3013(3)		X														
			624.3013(3)		X														
			624.3013(3)		X														
			624.3013(3)		X														
10/19/04 (L) Inc.	Earth Development, Inc. Landing Impressions Default	33848 31978 33301	624.3012(2)		X		\$2,017.00	\$2,017.00	12/17/2004			\$2,017.00	1						
			624.301(1)		X														
			624.7003(3)		X														
			624.3013(3)		X														
			624.3013(3)		X														
			624.3015(2)		X														

Hearing Date	Respondent	Lic No.	Violations	Violation	No Violation	Fine Assessed	Investigative Costs	Total Due	Date Due	Amount Paid	Date Paid	Balance Due	Revoke	Susp	Ltr of Rep	Probation	Surrender	Corrective
10/27/2004 (L)	D B A Contracting	48787	824.3017(1)	X				\$0.00				\$0.00						
			824.700(3)(a)		X													
			824.3013(3)		X													
			824.302(8)		X													
			824.3018(3)	X														
			824.840(5)		X													
10/27/2004 (L)	Royal Quality, Inc.	83888	824.301(2)		X			\$0.00				\$0.00						
			824.700(3)(a)		X													
			824.302(5)		X													
			824.3013(3)		X													
			824.302(8)		X													
			824.3015(3)		X													
10/27/2004 (L)	Pennington Development, Inc.	49678A, 49676A	824.3017(1)					\$0.00				\$0.00						
	Hunter Mechanical, Inc.	48987, 50174	824.700(3)(a)					\$0.00				\$0.00						
			824.3015(3)															
			824.840(5)															
			824.3012(2)															
			824.3013(3)															
			824.3013(4)															
			824.840(5)															
11/2/2004 RENO	R & R Constr.	88830						\$0.00				\$0.00		1				
11/2/2004 RENO	Monster Siding DEFAULT	31844	824.3017(1)	X			\$1,874.00	\$1,874.00	12/31/2004			\$1,874.00	1					
			824.3013(6) 700(3)	X														
			824.3013(6) 520(1)	X														
			824.3013(6) 840(5)	X														
			824.3013(3)	X														
			824.3011(1)(a)	X														



Hearing Date	Respondent	Ltr. No.	Violations	Violation	No. Violation	Fine Assessed	Investigative Costs	Total Due	Date Due	Amount Paid	Date Paid	Balance Due	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Consecutive
11/2/2004	Golden Bear	37123	624.3017(1)		X	\$400.00	\$1,348.00	\$1,748.00	3/1/2005			\$1,748.00						
RENO			624.3013(5) 700(3)		X													
			624.3015(2)		X													
			624.3013(5) 520(1)		X													
			624.3018(8)		X													
			624.3013(3)		X													
11/2/2004	Ray Lavola	29057	624.3017(1)		X		\$2,426.00	\$2,426.00	1/30/2005			\$2,426.00						1
RENO			624.3013(5) 700(3)		X													
			624.3013(3)		X													
			624.3018(2)		X													
11/2/2004	Venno	40422	624.3017(1)		X		\$1,372.00	\$1,372.00	12/31/2004			\$1,372.00	1					
RENO	DEFAULT		624.3013(5) 700(3)		X													
			624.3013(3)		X													
			624.3013(5) 520(1)		X													
11/2/2004	C P Thomas	48405	624.3017(1)					\$0.00				\$0.00						
RENO	DEFAULT		624.3013(5) 700(3)															
			624.3013(4)															
			624.3013(5) 520(1)															
			624.3018(8)															
			624.3018(2)															
			624.3013(3)															

Hearing Date	Respondent	Lic No.	Violations	Violation	No. Violation	Fine Assessed	Investigative Costs	Total Due	Date Due	Amount Paid	Date Paid	Balance Due	Revoke	Susp.	Ltr of Rep.	Probation	Surrender	Corrective	
11/2/2004	Geo Cox	14221	624.3017(1)	X		\$2,100.00	\$900.00	\$3,000.00	1/30/2005			\$3,000.00							
			624.3013(5) 700(3)		X														
			624.3015(2)		X														
			624.3013(5) 640(5)		X														
			624.3013(3)		X														
			624.3013(5) 820(1)		X														
			624.3016(6)		X														
			624.3014(2) a-d)		X														
			624.3016(1)		X														
			624.3011(1)(b)		X														
			624.3015(2)		X														
			624.302(8)		X														
11/16/2004 (L)	Dennett Brothers Construction	11662	624.3011(1)(b)(2)			\$0.00	\$0.00	\$0.00				\$0.00							
			624.3013(3)																
			624.3016(2)																
11/16/04 (L)	Innovative Construction Systems, Inc.	40232	624.3011(1)(b)(2)					\$0.00				\$0.00							
			624.3013(3)																
			624.3013(4)																



Heard Date	Respondent	Uc No.	Violations	No. Violation	Fine Assessed	Investigative Costs	Total Due	Date Due	Amount Paid	Date Paid	Balance Due	Revoke	Susp.	Ur of Rep.	Probation	Surrender	Corrective
12/2/2004	Williams & Son Builders	19182	(524.3011(1)) (524.3013(5) 700(3)) (524.3013(5) 840(3)) (524.3013(2)) (524.3013(3))	X X X X	\$1,000.00	\$750.00	\$1,750.00	3/1/2005			\$1,750.00						
12/2/2004	Pearl Corp	20135 & 20720	(524.3011(1)) (524.3013(5) 700(3)) (524.3013(2))				\$0.00				\$0.00						
12/2/2004	Spring Painting	87884	(524.3013(7)) (524.3013(3))	X X			\$0.00				\$0.00						
12/2/2004	C P Homes	48485	(524.3011(1)) (524.3013(3) 700(3))	X X	\$3,500.00	\$1,750.00	\$5,250.00	12/20/2004			\$5,250.00						





**Administrative Citation for Second Quarter  
October 1, 2004 through December 31, 2004**

Citation Number	Date Issued	Respondent	License Number	Violation(s)	Administrative Fine	Recovery Fund Fine	Costs Assessed	Total Due	Date Due	Amount Paid	Date Paid	Balance Due
C-0409-0107 (L)	10/1/2004	High Quality Concrete & Construction	43630, 43630A	624.3015(3) 624.3014(2)(a)(b)	\$2,000.00		\$1,058.00	\$3,058.00	11/1/2004	\$3,058.00	10/18/2004	\$0.00
C-0409-0102 (L)	10/6/2004	Executive Specialty Contracting	51589	624.3017(2)	\$250.00		\$533.00	\$783.00	11/6/2004	\$783.00	10/12/2004	\$0.00
C-0409-0108 (L)	10/6/2004	Ence Brothers Construction, Inc.	45833	624.3015(3) 624.3014(2)(a)(b)	\$2,000.00		\$1,088.60	\$3,088.60	11/6/2004	\$3,088.60	11/29/2004	\$0.00
C-0407-0079 (L)	11/1/2004	Blue Haven Pools	37173	597.719(2)(d) 597.719(2)(h) 624.695. 624.696. 624.697.	-\$3,600.00		-\$1,000.00		Appealed	\$0.00		\$0.00
C-0410-0086 (L)	11/1/2004	Blue Haven Pools	37173	597.719(2)(d) 597.719(2)(k) 624.695. 624.696. 624.697. 624.700(3) 624.520(1)	-\$3,900.00	-\$100.00	-\$1,000.00		Appealed	\$0.00		\$0.00
C-0409-0105 (L)	11/1/2004	Laguna Pool & Spa, Inc	41845A	624.3016(5) 597.709(2)(k) 597.719(2)(h) 597.719(3)(b)(1) 624.600. 624.700(3) 624.695. 624.696. 624.697.	\$9,500.00		\$1,028.42	\$10,528.42	12/1/2004	\$10,528.42	12/6/2004	\$0.00
C-0409-0096 Reno	11/1/2004	B R Construction	28567/31076	624.640(5) 624.520(1) 624.600. 624.3015(3)	\$650.00	\$100.00	\$753.00	\$1,503.00	12/1/2004	\$1,503.00	11/19/2004	\$0.00
C-0407-0095 (L)	11/3/2004	Michael Bradley Company	36753	624.720(1)	\$500.00		\$125.00	\$625.00	12/3/2004	\$625.00	11/3/2004	\$0.00
C-0410-0112 (L)	11/8/2004	Murphy Electric, Inc	29187A	624.3014(1)(a) 624.3015(1) 624.640(5) 624.3014(2)(a) 624.3014(2)(b) 624.640(6) 624.3013(3)	\$8,000.00		\$360.00	\$8,360.00	12/8/2004	\$8,360.00	12/2/2004	\$0.00
C-0411-0115 (L)	11/8/2004	Wright Brothers Tile, Inc	48773/48774	624.3015(3)	\$500.00		\$393.42	\$893.42	12/17/2004	\$893.42	12/16/2004	\$0.00
C-0407-0072 (L)	11/10/2004	Silecchio Construction	46112	624.3015(3) 624.3014(2)(a)(b) c 624.3015(2)	\$3,000.00		\$200.00	\$3,200.00	12/10/2004	\$3,200.00	12/8/2004	\$0.00



Administrative Citation for Second Quarter  
October 1, 2004 through December 31, 2004

C-0409-0100	11/10/2004	Sumit Plumbing Company, LLC	60252	624.3015(1)	\$650.00	\$100.00	\$479.06	\$1,229.08	\$1,229.08	12/1/2004	\$0.00
				624.3014(1)(a)							
				624.520(1)							
				624.640(5)							
C-0410-0106 (L)	11/10/2004	Frestop, Inc.	41832	624.3015(1)	\$1,000.00	\$200.00	\$1,200.00	\$1,200.00	\$1,200.00	11/19/2004	\$0.00
				624.520							
				624.640(5)							
C-0408-0081 (L)	11/17/2004	Quinlan Durham Landscape	61545	624.3015(1)	\$1,500.00	\$100.00	\$333.99	\$1,933.99	\$1,933.99	12/21/2004	\$0.00
				624.640(5)							
C-0411-0111 (L)	11/18/2004	Cobblestone Masonry	24214	624.3017(1)	\$1,050.00	\$100.00	\$562.00	\$1,732.00	\$1,732.00	12/18/2004	\$1,732.00
				624.700(3)							
				624.640(5)							
				624.520(1)							
				624.3013(3)							
C-0407-0060 (L)	11/22/2004	Designer Pools, Inc.	31720	587.719(2)(h)	\$2,500.00	\$1,000.00	\$3,500.00	\$3,500.00	\$3,500.00	11/29/2004	\$0.00
				587.719(3)(b)(1)							
				587.719(3)(b)(2)							
				587.719(5)							
				624.685-624.697							
C-0410-0110 (L)	12/10/2004	Exquisite Landscape / Maintenance	22168	624.3016(1)	\$1,000.00	\$712.40	\$1,712.40	\$1,712.40	\$1,712.40	1/10/2005	\$1,712.40
				624.3013(5)	\$550.00	\$362.00	\$932.00	\$932.00	\$932.00	1/10/2005	
C-0411-0097 (L)	12/10/2004	Botanical Specialties, Inc.	26861	624.3016(1)							
				624.3015(1)							
C-0411-0116 (L)	12/10/2004	Verco Custom Homes	42948	624.3013(2)	\$2,000.00	\$0.00	\$1,567.00	\$3,567.00	\$3,567.00	12/22/2004	\$0.00
				624.3014(2)(a)(b)							
				624.3014(2)(a)(b)(c)(d)	\$1,500.00	\$500.00	\$2,000.00	\$2,000.00	\$2,000.00	1/10/2005	\$2,000.00
C-0411-0118 (L)	12/10/2004	Nesco Construction	49052	624.3014(2)(a)(b)(c)(d)	\$1,500.00	\$500.00	\$2,000.00	\$2,000.00	\$2,000.00	1/10/2005	\$2,000.00
C-0411-0122 (L)	12/13/2004	Diamond Head Sign Co, Inc	46315	624.3011(1)(b)(1)	\$1,000.00	\$200.00	\$1,200.00	\$1,200.00	\$1,200.00	1/13/2005	\$1,200.00
C-0411-0120	12/14/2004	Loverde Builders, Inc.	49877	624.3015(2)	\$3,000.00	\$678.00	\$3,678.00	\$3,678.00	\$3,678.00	1/14/2005	\$3,678.00
C-0412-0123 (L)	12/16/2004	Advanced Construction of Mesquite	46084	624.3015(1)	\$1,000.00	\$1,098.38	\$2,098.38	\$2,098.38	\$2,098.38	12/13/2235	\$0.00
				624.640(5)							
C-0410-0098 (L)	12/17/2004	All City Glass, Inc.	46098	624.3021(a)	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00	\$1,000.00	1/17/2005	\$1,000.00
				624.3015(2)	\$1,950.00	\$250.00	\$3,200.00	\$3,200.00	\$3,200.00	1/21/2005	
				624.3015(1)							
				624.640(5)							
				624.520(1)							
				624.640(5)							
				624.3015(2)(a)-(d)							
C-0411-0117 (L)	12/23/2004	Chris Aquascape Pools & Spas	38787	624.3013(5)	\$2,000.00	\$1,100.00	\$3,100.00	\$3,100.00	\$3,100.00	1/23/2005	\$3,100.00
				624.3014(2)(b)							
C-0412-0124	12/27/2004	M & M Painting	53387	624.670(3)(b)	\$1,000.00	\$200.00	\$1,200.00	\$1,200.00	\$1,200.00	1/27/2005	



