

LEGAL REF. NO.	NAME-CONTRACTOR(S)	NAME-SUBCONTRACTOR(S)/ BONDING CO.	DATE OF ASSESSMENT	DATE OF JUDGMENT	WAGES ASSESSED	PENALTIES ASSESSED	LIQUIDATED DAMAGES	AMOUNT COLLECTED
LB 4215/ 40-28631	AJC Sandblasting, Inc.		13-May-11	29-Oct-12	\$ 33,706.86	\$	14,290.00	
LB 4217/ 40-30659	Sialic Contractors Corp., dba Shawnan	Wallcrete Industries, Inc.	13-Jul-12	1-Nov-12	\$ 10,674.38	\$	2,775.00	\$ 10,674.38
sc 5282/ 40-30746	Joseph Brothers Enterprises, Inc. a Cal. Corp.		6/7/2012	12/17/2012	\$ 86,116.84	\$	15,650.00	\$ 86,116.84
LB 3508/ 40-24314	Superior Stucco & Plastering, Inc.		8/3/2012	1/28/2013	\$ 34,392.52	\$	16,275.00	\$ 34,392.52
LB 4256/ 40-27726	Hana Tech construction		7/12/2011	1/28/2013	\$ 13,383.23	\$	3,500.00	\$ 13,383.23
sc 5233/ 40-28073		Empire Contract Glazing Luis Javier Simental, dba Lf's	4/23/2012	1/16/2013	\$ 17,737.34	\$	2,670.00	\$ 17,737.34
LB 4172/ 40-31276		Plumbing construction	7/13/2012	2/4/2013	\$ 69,527.64	\$	7,700.00	\$ 69,527.64
LB 4021/ 4028901/120		United Shortcrete, Inc	4/2/2012	1/17/2013	\$ 171,259.75	\$	54,925.00	
LB4239/ 40-31396-235	Facility Builders & Erectors	W.E. Construction, Inc.	8/6/2012	3/6/2013	\$13,077.53		\$11,280.00	\$13,077.53
SC 5331 /40-31563-576		Cal Pro Painting	9/6/2012	2/11/2013	\$107,500.38		\$15,350.00	\$ 107,500.38
SC 5268/ 40-29446	O.C. Jones and Sons	Design Turf Technologies	4/16/2012	2/5/2013	\$18,698.72		\$2,375.00	\$19,241.42
SC 5394/ 40-32417-218	Torres Construction	Thomas Anthony Jackson	10/17/2012	3/12/2013	\$3,689.75		\$4,600.00	\$ 63,383.40
SC 5391/ 40-29447-259	Renewable Power Solutions, Inc.		2/3/2012	3/11/2013	\$78,989.39		\$42,280.00	\$78,989.39
SC 5398/ 40-30727-218	Robert William Black III, dba Serenity Fire Protection		4/19/2012	3/18/2013	\$0.00		\$4,500.00	\$0.00
LB 4074 / 40-28759-218	Tiffany Group, In. Commercial Roofing Systems/Empire Contracting		12/15/2011	3/15/2013	\$0.00	\$	14,760.00	\$0.00
SC 5399/ 40-27861-218	Roof Service		8/22/2011	3/22/2013	\$9,374.46		\$12,450.00	\$9,374.46
SC 5390/ 40-31437-575	Carl Ray Ramos		7/26/2012	3/4/2013	\$0.00	\$	12,900.00	\$0.00
SC 5400 / 40-31535-29	A & D Constructino Canyon Springs Enterprises; and Digital Electronic		9/20/2012	3/21/2013	\$ -	\$	3,050.00	\$ -
LB 4345/ 40-29791-557	Services, Inc.		9/25/2012	3/28/2013	\$40,720.39		\$6,550.00	\$40,720.39
SC 5397/ 40-30726-218	Western Group, Inc.		4/19/2012	4/9/2013	\$ -	\$	20,500.00	\$ -