

KENNY C. GUINN
Governor

State Of Nevada



STATE CONTRACTORS' BOARD

Reply To:

RENO

9670 Gateway Drive, Suite 100
Reno, Nevada 89511
(775) 688-1141
Fax (775) 688-1271
Investigations: (775) 688-1150

www.nscb.state.nv.us

LAS VEGAS

2310 Corporate Circle, Suite 200
Henderson, Nevada 89074
(702) 486-1100
Fax (702) 486-1190
Investigations: (702) 486-1110

MEMBERS
Michael Zech, Chairman
Douglas W. Carson
Margaret Cavin
David W. Clark
Jerry Higgins
Dennis K. Johnson
Randy Schaefer

February 22, 2002

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

Dear Mr. Malkiewich:

Enclosed is a copy of the quarterly report ending December 31, 2001 outlining disciplinary actions taken by the Nevada State Contractors Board.

The report is submitted in compliance with NRS 622.010. I apologize for the delay in providing the report to you.

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

Sincerely,

Margi A. Grein
Executive Officer

Enclosure

BOARD ACTIONS
FY 2001 - 2002

<u>Hearing</u> <u>Date</u>	<u>Respondent</u>	<u>Lic.No.</u>	<u>Violations</u>	<u>Violation</u>	<u>No</u> <u>Violation</u>	<u>Disposition or Resolution</u>	<u>Fine Assessed</u>	<u>Investigative</u> <u>Costs</u>	<u>Revoke</u>	<u>Susp.</u>
10/9/01	Supply One, Inc.	47467	624.3012(2) 624.302(5) 624.3013(3) 624.3013(5)			Board accepted Surrender of License Number 47467				
10/9/01	Lakemont Homes	42420	624.3017(1) 624.3013(5)		X X	Dismissed all charges				
10/9/01	B K Construction	43775	624.3017(1) 624.3013(5) 624.3011(1)(a) 624.3013(5) 624.3016(6)		X X X X X	6 month Ltr of Reprimand				
10/9/01	K G Walters	17382 17383 42498	624.3017(1) 624.3013(5) 624.3011(1)(b)(1)	X X X		Dismissed all charges				
10/9/01	Blades Construction	23397	624.3017 (1)x2 624.3013 (5)x2 624.3011 (1)			Staff Update/				
10/9/01	Carson City Roofing DEFAULT	42990	624.3012(2) 624.302(5) 624.301(5) 624.3013(3) 624.3013(5) 624.3013(4)	X X X X X X		Guilty as charged		\$1,348.00	1	

BOARD ACTIONS
FY 2001 - 2002

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	10/9/01	T L C Builders	34059	624.3015(1) 624.3013(5) 624.302(5)			Continued to LV Hearing				
	10/23/01	Freedom Plumbing	44370A	624.3013(3) 624.3012(2)x3 624.3013(5)	X X X		Found in violation of all charges. License REVOKED . Inv. costs of \$1,865 to be paid prior to relicensure.		\$1,865.00	1	
	10/23/01	HCI Hinnewinkel	44681	624.3012(2) 624.3013(3) 624.3013(5)	X X X		Found in violation of all charges. License REVOKED . Inv. costs of \$927 to be paid prior to relicensure.		\$927.00	1	
	10/23/01	High Bluff Construction	37446	624.3012(2) 624.302(5) 624.3013(3) 624.3013(5)	X X X X		Found in violation of all charges. License REVOKED . Inv. costs of \$1,055 to be paid prior to relicensure.		\$1,055.00	1	
	10/23/01	Rotating Tech. D/b/a/ Las Vegas Demolition	32796	624.3012(2) 624.302(5) 624.3013(3) 624.3013(4)			Continued to December 18, 2001				

BOARD ACTIONS
FY 2001 - 2002

<u>Hearing</u> Date	<u>Respondent</u>	<u>Lic.No.</u>	<u>Violations</u>	<u>Violation</u>	<u>No</u> <u>Violation</u>	<u>Disposition or Resolution</u>	<u>Fine Assessed</u>	<u>Investigative</u> Costs	<u>Revoke</u>	<u>Susp.</u>
10/23/01	Allied Underground	28255 & 28237	624.3012(2)x2 624.3013(3) 624.302(5)	X X X		Found in violation of all charges. License REVOKED . Inv. costs of \$1,566 to be paid prior to relicensure.		\$1,566.00	2	
10/23/01	Tri Star Theme Builders	47219 & 40861	624.3012(2) 624.3013(3) 624.3013(4) 624.3013(5)x2	X X X X		Found in violation of all charges. License REVOKED . Inv. costs of \$1,665 to be paid prior to relicensure.		\$1,665.00	2	
10/23/01	Raincross Develop.	35962	624.3012(2) 624.3013(3) 624.3013(4) 624.3013(5)x2	X X X X		See Tri-Star Theme Builders			1	
10/23/01	Sunset Construction d/b/a Premier Construction	44414	624.3012(2) 624.3013(3) 624.3013(5) 624.3018(2)	X X X X		Found in violation of all charges. License REVOKED . Respondent shall be refunded \$500 renewal and cash bond			1	
10/23/01	Keith Maris Drywall	28526	624.3012(2) 624.3011(1)(b)(2) 624.3012(5)(6) 624.3013(3)			Continued for 30 days to provide current f/s. If f/s not provided by 11/20/01 license will be suspended.				

BOARD ACTIONS
FY 2001 - 2002

<u>Hearing</u> <u>Date</u>	<u>Respondent</u>	<u>Lic.No.</u>	<u>Violations</u>	<u>Violation</u>	<u>No</u> <u>Violation</u>	<u>Disposition or Resolution</u>	<u>Fine Assessed</u>	<u>Investigative</u> <u>Costs</u>	<u>Revoke</u>	<u>Susp.</u>
10/23/01	Empire Roofing	33573	624.3012(2) 624.302(5) 624.3013(3)			Ltr of Reprimand for 1 Yr. Prove that LV Roofing Supply is paid. Provide financial stmt.				
10/23/01	Walchop, Inc.	17738 & 17734	624.3012(2) 624.302(5) 624.3013(3)	X X X		Found in violation of all charges. License REVOKED . Inv. costs of \$1,176 to be paid prior to relicensure.		\$1,176.00	2	
10/23/01	Howell Development	46879A	624.3012(2) 624.302(5) 624.3013(3) 624.3013(4)	X X X X		Found in violation of all charges. License REVOKED . Inv. costs of \$1,072 to be paid prior to relicensure.		\$1,072.00	1	
10/23/01	Cutting Construction	15695				Rescheduled for 11/20/01				
10/23/01	Terra Landscape & Concrete Construction	49047	624.3016(1) 624.3013(3) 624.3013(5) 624.3015(1) 624.3011(1)(b)(1)	X X X X X		Found in violation of all charges. License REVOKED . Inv. costs of \$1,671 to be paid prior to relicensure.		\$1,671.00	1	

BOARD ACTIONS
FY 2001 - 2002

<u>Hearing</u> <u>Date</u>	<u>Respondent</u>	<u>Lic.No.</u>	<u>Violations</u>	<u>Violation</u>	<u>No</u> <u>Violation</u>	<u>Disposition or Resolution</u>	<u>Fine Assessed</u>	<u>Investigative</u> <u>Costs</u>	<u>Revoke</u>	<u>Susp.</u>
10/23/01	Euro Electric	45162 & 50705	624.3012(2) 624.302(5) 624.3013(3) 624.3013(4)	X X X X		Found in violation of all charges. License REVOKED. Inv. costs of \$1,150 to be paid prior to relicensure.		\$1,150.00	2	
11/7/01	No Hearings in Reno									
11/20/01	Keith Maris Paint & Drywall	28526	624.3012(2) 624.3011(1)(b)(2) 624.302(5)&(6)	X X X		Found in violation of all charges. Fined \$1,000 per violation. One year letter of reprimand and inv. costs of \$1,456.00 to be paid within 90 days.	\$1,000 \$1,000 \$1,000	\$1,456.00		
11/20/01	Vinzants Plastering dba JW Tile and John W. Vinzants dba Johns Decking	32918 & 32919	624.3017(1) 624.3017(1) 624.6958(2)(d)(f)(h) (l)(l)(m)(n)(o) NAC 624.6964(1),(5) NAC 624.6966(2) NAC 624.640(5) NRS 624.600	X X X X X X X X		Found in violation of all charges. Fined \$2,000. Permanent letter of reprimand and inv. costs of \$1,754.00 to be paid within 90 days or license authomatically suspended.	\$2,000	\$1,754.00		

BOARD ACTIONS
FY 2001 - 2002

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11/20/01	Laskowski Construction	48872	624.3017(1) 624.3013(5)	X X		Found in violation of all charges. One year letter of reprimand and inv. costs of \$2,869.00 to be paid within 60 days or license automatically suspended.		\$2,869.00		
11/20/01	Pahrump Concrete	26957, 31120, 31121, 35508 and 36676	624.3017(1) 624.3013(5)		X X	Charges dismissed.				
11/20/01	Granite Inc., dba Granite Options Etc.	41889	624.3017(1) 624.3013(5) 624.3015(1) 624.3014(1) NAC 624.640(5)	X X X X X		Found in violation of all charges. Inv. costs of \$1,486.00 to be paid prior to consideration of relicensure.		\$1,486.00		
11/20/01	Coopcon, Inc. dba Paradise Carpets	41549	624.3011(1)(b)(2) 624.302(5) 624.3013(3)	X X X		Found in violation of all charges. Suspension of lic. For 1 year to allow resp. to take care of labor comm. issues. Resp. needs to come before the Board to reinstate lic.. If not done within 1 year lic. will be revoked.				1
11/20/01	Empire Roofing	33573	624.3012(2) 624.302(5) 624.3013(3)			Continued to 12/18/01				

BOARD ACTIONS
FY 2001 - 2002

<u>Hearing</u> <u>Date</u>	<u>Respondent</u>	<u>Lic.No.</u>	<u>Violations</u>	<u>Violation</u>	<u>No</u> <u>Violation</u>	<u>Disposition or Resolution</u>	<u>Fine Assessed</u>	<u>Investigative</u> <u>Costs</u>	<u>Revoke</u>	<u>Susp.</u>
11/20/01	Edward Grady Webb dba E. W. Development	38784	624.3017(1) 624.3013(5)			Continued to 12/18/01				
11/20/01	Robt. L. Lockwood dba Arwoods Kitchen Refacing	31499	624.3017(1) 624.3013(5) 624.3011(1)(a) 624.3013(5)			Continued to 01/23/02				
11/20/01	ADA Compliance Corporation	48704, 48702, 48703	624.301(2) 624.301(4) 624.3014(1) 624.3013(5)			Continued to 01/23/01				
11/20/01	Chlorine Free Swimming, Inc.	44319	624.3017(1) 624.3013(5) 624.600(1) 624.720(2) 624.3014(1) 624.301(5) 624.640(5)	X X X X X X X		Found in violation of all charges. License REVOKED . Inv. costs of \$1,179 and full restitution to be paid prior to consideration of relicensure.		\$1,179.00	1	

BOARD ACTIONS
FY 2001 - 2002

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11/20/01	Able Iron	22035	624.3017(1) 624.3013(5) 624.3013(3) 624.3013(4) 624.640(3)	X X X X X		Found in violation of all charges. License REVOKED . Inv. costs of \$1,023 and full restitution to be paid prior to consideration of relicensure.		\$1,023.00	1	
11/20/01	Master Plumbing and Mechanical and LG&G Company	13954 and 13920	624.3012(2) 624.3013(3) 624.3013(5) 624.3018(2)	X X X X		Found in violation of all charges. License REVOKED . Inv. costs of \$1,258 and full restitution to be paid prior to consideration of relicensure.		\$1,258.00	2	
11/20/01	Gialdos Carpentry Shop	45795	624.301(1) 674.302(5) 624.3013(5) 624.3014(1) 624.3013(4) 624.640(3)	X X X X X X		Found in violation of all charges. License REVOKED . Inv. costs of \$1,133 and full restitution to be paid prior to consideration of relicensure.		\$1,133.00	1	
11/20/01	G & M Concrete Inc.	45120	624.3017(1)	X		Found in violation of all charges. License REVOKED . Inv. costs of \$1,236 and full restitution to be paid prior to consideration of relicensure.		\$1,236.00	1	

BOARD ACTIONS
FY 2001 - 2002

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			624.3013(5)	X						
			624.302(5)	X						
			624.3018(2)	X						
11/20/01	Gary Gene Kellershon dba Gary G. Kellershon Enterprises	49220	624.3017(1)	X		Found in violation of all charges. License REVOKED . Inv. costs of \$2,566 and full restitution to be paid prior to consideration of relicensure.		\$2,566.00	1	
			624.302(5)	X						
			624.3013(5)	X						
			624.3013(4)	X						
			NAC 624.640(3) & (5)	X						
11/20/01	Camilles Warren Lindell, Jr. dba Tri State Restoration	43904	624.3015(2)	X		Found in violation of all charges. License REVOKED . Inv. costs of \$1,008 and full restitution to be paid prior to consideration of relicensure.		\$1,008.00	1	
			624.302(5)	X						
			624.3013(5)	X						
			624.3013(3)	X						
			624.3013(4)	X						
			624.3015(1)	X						
11/20/01	Mattson Builders, Inc. dba Nevada Spray Foam and Mattson Builders Inc.	45132, 40389 and 33180A	624.3017(1)	X		Found in violation of all charges. License REVOKED . Inv. costs of \$1,016 and full restitution to be paid prior to consideration of relicensure.		\$1,016.00		
			624.301(5)	X						
			624.302(5)	X						
			624.3013(5)	X						

BOARD ACTIONS
FY 2001 - 2002

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			NAC 624.640(3) & (5)	X						
			624.3013(4)	X						
12/4/01	F J D Enterprises	40350	624.3017(1)			Reimburse homeowner \$725.00				
		40350A	624.3013(5)			6 month letter of reprimand				
			624.3013(5)							
			624.3018							
12/4/01	Arneson Develop	24166	624.3017(1)			Make temporary repairs (3 weeks)				
			624.3013(5)			Continue to LV Hearing 12-18				
			624.3015(1)			Permanent repairs in 6 months				
12/4/01	Reno Constr	41932	624.3012(2)			Continued to January 8, 2002				
			624.3013(3)							
			624.3013(5)							
12/4/01	L J Constr/L J Fencing	41539/43414	624.301(2)	X				\$2,041.00	2	
						Found in violation of all charges, but dismissed 4th cause. Licenses REVOKED. Inv. costs of \$2041 and full restitution to be paid prior to consideration of relicensure.				
			624.3013(5)	X						
			624.3015(2)	X						
			624.3015(1)		X					
			624.3018(2)	X						
			624.3013(5)	X						
			624.3013(5)	X						

BOARD ACTIONS
FY 2001 - 2002

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12/4/01	Hansen Electric Default	31518	624.3013(3) 624.302(5) 624.3013(5)	X X X		Found in violation of all charges. License REVOKED . Inv. costs of \$1938 and full restitution to be paid prior to consideration of relicensure.		\$1,938.00	1	
12/4/01	T L C Builders	34059	624.3015(1) 624.3013(5) 624.302(5)		X	1 year letter of reprimand				
12/4/01	Blades Constr	23397	624.3017(1)X2 624.3013(5)X2 624.3013(5)	X X X		Found in violation of all charges. \$3000.00 per violation x5=\$15,000.00 License REVOKED . Inv. costs of \$9416 and full restitution to be paid prior to consideration of relicensure.	\$15,000.00	\$9,416.00	1	
12/18/01	Cutting Construction	15695	624.3017(1) 624.3013(5) 624.3015(3) 624.3013(1) 624.3014(2) 624.3013(3) 624.3015(1) 624.3013(5)			Continued to Jan. 23 or 24, 2002				
12/18/01	Cambridge Dev.	47488	624.3017(1) 624.3013(5)			Continued to Jan. 23 or 24, 2002				

**BOARD ACTIONS
FY 2001 - 2002**

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			624.3013(3)							
			624.3015(2)							
12/18/01	Empire Roofing	33573	624.3012(2)	X		Found in violation of all charges. 1 Year Letter of Reprimand. Provide proof of LV Roofing Supply being paid within 30 days; revise F/S to show receivables and take off "draft" or license will be suspended.				
			624.302(5)	X						
			624.3013(3)	X						
12/18/01	Rotating Technology dba LV Demolition	32796	624.3012(2)			Continued to Feb. 20, 2002				
			624.302(5)							
			624.3013(3)							
			624.3013(4)							
12/18/01	Danny Henderson Enterprises	14879, 23891 & 29904	624.3017(1)			Continued to Jan. 23 or 24 2002		\$2,741.00		all licenses suspended for 1 year
			624.3013(5)							
			624.301(5)							
			624.3013(5)							
			624.3013(3)							
12/18/01	Flex Electric dba Thunderbird Elec.	36675	624.3012(2)			Place on inactive status for max. of 24 mos to try & establish financial resp. If not done w/in 24 mos. License to be revoked.				
			624.302(5)							
			624.3013(3)							

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FY 2001 - 2002

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12/18/01	Green Valley Builders	39877	624.3012(2) 624.302(5) 624.3013(5)			Continued to Jan. 23 or 24, 2002				
12/18/01	Smooth Air	36265	624.3017(1) 624.302(5) 624.3013(5) 624.301(1) 624.3013(3) 624.3015(5) 624.3013(5)			Continued to Jan. 23 or 24, 2002				
12/18/01	Complete Const. & Remodeling	39988, 39989 & 39990	624.3015(1) 624.3011(1)(b)(1) 624.3015(1) 624.302(5) 624.301(5) 624.3013(5) 624.3013(4) 624.3018(2)	X X		Remove Monument Const. From complaint. Complete Const. Found in violation of 624.3011(1)(b)(1) and 624.302(5). 2 year letter of reprimand. Full restitution to all damaged parties and investigative fees of \$1,709 to be paid prior to reactivation of license.		\$1,709.00		
12/18/01	Panda Refrigeration	26472	624.3012(2) 624.3013(3) 624.3013(4)			Continued to May 21, 2002				

BOARD ACTIONS
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12/18/01	Desert Roofing	47976	624.3017(1) 624.3013(5) 624.301(5) 624.3011(1)(b)(1) 624.3013(5)			Staff Update at 30 & 60 days. Continued to March 19, 2002.				
12/18/01	EW Development	38784	624.3017(1) 624.3013(5)			Continue to Jan. 24 or 24, 2002				
12/18/01	RBM Concrete Construction	40337A	624.3012(2) 624.302(5) 624.3013(3) 624.3013(5) 624.3013(5)	X X X X X		Found in violation of all charges. License REVOKED . Full restitution to all damaged parties and recovery of investigative fees & legal costs in the amount of \$1,392 to be paid prior to consideration of relicensure.		\$1,392.00	1	
12/18/01	RJ Development	40727	624.3017(1) 624.3013(5) 624.3013(5) 624.3013(3)			Continued to February 20, 2002.				
12/18/01	The Bottom Line	25606	624.301(1) 624.3011(1)(b)(1) 624.3013(5) 624.3013(5) 624.3015(1) 624.3011(1)(a)			Continue to February 20, 2002				
2nd Quarter Totals							\$20,000.00	\$47,975.00	32	1