



Department of Labor and Industrial Relations

Division of Labor Standards

Wage and Hour Section

ALL Violations ~ Restitution & Penalty Detail

VIOLATION ID & Contractor Name							WAGE & PENALTY INFORMATION				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days Penalty Amt	
<u>DLSV-152-2015 HAWKINS MASONRY</u>											
6/2/2015	6/3/2015	St. Charles	Hardin Jr. High School	Complaint		Ref AG	5	\$3,847.78		16	
AG Referral:	6/3/2015	~Penalty Collection		DLSC-164-2015							
<u>DLSV-153-2015 ORF RESIDENTIAL ELEVATORS INC</u>											
6/4/2015	7/29/2015	St. Louis Co	St. Louis Public School	Complaint		Res Paid - Penalty Precluded	4	\$6,338.66	\$6,338.66		
<u>DLSV-154-2015 ORF RESIDENTIAL ELEVATORS INC</u>											
6/4/2015	7/29/2015	St. Louis City	Walbridge Elementary School	Routine		Res Paid - Penalty Precluded	4	\$7,465.28	\$7,465.28		
<u>DLSV-155-2015 KIMBERLING CITY PLUMBING, INC.</u>											
6/12/2015	7/29/2015	Stone	Glendale High School	Complaint		Res Paid - Penalty Precluded	9	\$3,708.41	\$3,708.41		
<u>DLSV-156-2015 PLATINUM SERVICE GROUP INC</u>											
6/15/2015	8/28/2015	Greene	Central High School	Complaint		Res Paid - Penalty Precluded	2	\$98.00	\$98.00		
<u>DLSV-157-2015 PLATINUM SERVICE GROUP INC</u>											
6/15/2015	8/28/2015	Greene	Holland Elementary School	Complaint		Res Paid - Penalty Precluded	6	\$278.54	\$278.54		

VIOLATION ID & Contractor Name							WAGE & PENALTY INFORMATION				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-158-2015 KING CONSTRUCTION</u>											
6/30/2015	7/13/2015	Macon	Preschool Building Renovation and Old AG Room Renovation	Complaint		Res Paid - Penalty Precluded	7	\$21,283.76	\$21,283.76		
<i>DLSC-194-2015</i>											
<u>DLSV-1-2016 MIDWEST DUCT CLEANING SERVICES</u>											
7/14/2015	9/9/2015	Jackson	Ervin Early Learning Center	Complaint	Watkins	Res Paid - Penalty Precluded	12	\$4,515.16	\$4,515.16		
<i>DLSC-180-2015</i>											
<u>DLSV-2-2016 SECURITY STORAGE SERVICE, INC</u>											
7/15/2015	9/11/2015	Christian	Nixa Middle school	Complaint		Res Paid - Penalty Precluded	5	\$4,843.44	\$4,843.44		
<i>DLSC-224-2015</i>											
<u>DLSV-3-2016 PIERCE ELECTRIC</u>											
7/17/2015	9/9/2015	Lawrence	Monett National Guard Armory Project	Complaint		Res Paid - Penalty Precluded	10	\$9,034.09	\$9,034.09		
<i>DLSC-132-2015</i>											
<u>DLSV-4-2016 COLUMBIA CURB & GUTTER</u>											
7/17/2015	10/1/2015	Montgomery	Barrier Wall	Complaint		Res Paid - Penalty Precluded	26	\$4,105.98	\$4,105.98		
<i>DLSC-57-2015</i>											
<u>DLSV-5-2016 PIERCE ELECTRIC</u>											
7/20/2015	7/28/2015	Newton	Camp Crowder	Complaint		Ref AG	4	\$1,118.69	\$0.00	9	
<i>AG Referral: 7/23/2015 ~Penalty Collection DLSC-133-2015</i>											
<u>DLSV-6-2016 SUNFLOWER RESTAURANT SUPPLY</u>											
7/23/2015	8/4/2015	Jackson	Ervin Early Learning Center	Complaint	Watkins	Res Paid - Penalty Precluded	4	\$2,253.45	\$2,253.45		
<i>DLSC-179-2015</i>											
<u>DLSV-7-2016 SUNFLOWER RESTAURANT SUPPLY</u>											
7/23/2015	9/11/2015	Jackson	Manual Career & Technical Center	Complaint	Watkins	Res Paid - Penalty Precluded	5	\$645.33	\$645.33		
<i>DLSC-181-2015</i>											

VIOLATION ID & Contractor Name							WAGE & PENALTY INFORMATION				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-8-2016 SUNFLOWER RESTAURANT SUPPLY</u>											
7/23/2015	9/11/2015	Clay	Liberty School Dist. No #53 Epic Elementary	Complaint	Watkins	Res Paid - Penalty Precluded	5	\$368.76	\$368.76		
<i>DLSC-182-2015</i>											
<u>DLSV-9-2016 SKYVIEW CONSTRUCTION & CRANE LLC</u>											
7/24/2015	8/6/2015	Callaway	Simon Blvd & S Summit dr Sidewalk Improvements (STP- 9900(593)	Complaint		Res Paid - Penalty Precluded	7	\$4,914.35	\$4,914.35		
<i>DLSC-175-2015</i>											
<u>DLSV-10-2016 MORE BETTER FASTER CONSTRUCTION CO.</u>											
7/27/2015	8/20/2015	Greene	Green County City Hall	Complaint		Res Paid - Penalty Precluded	2	\$361.32	\$361.32		
<i>DLSC-188-2015</i>											
<u>DLSV-11-2016 L.A.L. STEEL ENTERPRISES LLC</u>											
8/10/2015	9/8/2015	Moniteau	Knob Noster Elementary	Complaint		Other	3	\$13,906.10	\$6,502.65		
<i>DLSC-176-2015</i>											
<u>DLSV-12-2016 TIGRIS SPECIALTY CONSTRUCTION</u>											
8/17/2015	11/6/2015	Henry	Clinton Middle School Addition	Complaint		Res Paid - Penalty Precluded	5	\$2,399.90	\$2,399.90		
<i>DLSC-192-2015</i>											
<u>DLSV-13-2016 TIGRIS SPECIALTY CONSTRUCTION</u>											
8/17/2015	9/3/2015	Johnson	Knob Noster R-VIII School District	Complaint		Res Paid - Penalty Precluded	4	\$1,536.38	\$1,536.38		
<i>DLSC-193-2015</i>											
<u>DLSV-14-2016 SUGARLOAF LANDSCAPE NURSERY</u>											
8/20/2015	11/6/2015	St. Louis Co	Dale Avenue - City of Richmond Heights	Routine	Jordan	Res Paid - Penalty Precluded	3	\$1,100.76	\$1,100.76		

VIOLATION ID & Contractor Name							WAGE & PENALTY INFORMATION				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-15-2016 MARBELLA FLOORING, INC</u>											
8/21/2015	8/24/2015	Pulaski	Regional Training Institute Phase 1	Complaint		Res Paid - Penalty Precluded	3	\$2,989.78	\$2,989.78		
<i>DLSC-170-2015</i>											
<u>DLSV-16-2016 MORE BETTER FASTER CONSTRUCTION CO.</u>											
8/26/2015	11/6/2015	Christian	Cabool Fema Shelter	Complaint		Res Paid - Penalty Precluded	5	\$1,303.98	\$1,303.98		
<i>DLSC-169-2015</i>											
<u>DLSV-17-2016 JORGE'S CONSTRUCTION</u>											
9/25/2015	12/3/2015	Newton	New Fire Station - Neosho	Complaint		Res Paid - Penalty Precluded	5	\$3,004.28	\$3,004.28		
<i>DLSC-221-2015</i>											
<u>DLSV-18-2016 PLATTE VALLEY CONSTRUCTION LLC</u>											
9/29/2015	10/13/2015	Platte	SPP29, Phase XI	Complaint	Watkins	Res Paid - Penalty Precluded	3	\$5,018.23	\$5,018.23		
<i>DLSC-136-2015</i>											
<u>DLSV-19-2016 PLATTE VALLEY CONSTRUCTION LLC</u>											
9/29/2015	10/26/2015	Platte	SPP29, Phase XI	Complaint	Watkins	Res Paid - Penalty Precluded	4	\$1,954.92	\$1,954.92		
<i>DLSC-160-2015</i>											
<u>DLSV-20-2016 GREAT PLAINS CONTRACTORS</u>											
10/8/2015	10/28/2015	Schuyler	Water System Improvments	Complaint	Watkins	Res Paid - Penalty Precluded	3	\$1,347.00	\$1,347.00		
<i>DLSC-172-2015</i>											
<u>DLSV-21-2016 GENE HAILE EXCAVATING, INC.</u>											
10/13/2015	10/29/2015	Callaway	City of Fulton	Complaint		Res Paid - Penalty Precluded	2	\$1,562.19	\$1,562.19		
<i>DLSC-20-2015</i>											
<u>DLSV-22-2016 GENE HAILE EXCAVATING, INC.</u>											
10/13/2015	12/2/2015	Moniteau	California Rural Water	Complaint		Res Paid - Penalty Precluded	6	\$3,090.19	\$3,090.19		
<i>DLSC-21-2015</i>											

VIOLATION ID & Contractor Name							WAGE & PENALTY INFORMATION				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-23-2016 MECHANICAL SERVICES, INC.</u>											
10/29/2015	10/30/2015	Buchanan	R1206-01 HVAC Troop H St Joseph	Complaint	Watkins	Res Paid - Penalty Precluded	3	\$52.12	\$52.12		
<i>DLSC-57-2014</i>											
<u>DLSV-24-2016 ONSIDE CONSTRUCTION</u>											
11/6/2015	1/8/2016	Greene	Springnet	Complaint		Res Paid - Penalty Precluded	41	\$12,661.68	\$12,661.68		
<i>DLSC-134-2015</i>											
<u>DLSV-25-2016 CHESTER BROSS CONST. CO.</u>											
11/30/2015	12/8/2015	Benton	Hwy 52	Complaint	Watkins	Res Paid - Penalty Precluded	1	\$3,896.28	\$3,896.28		
<i>DLSC-229-2015</i>											
<u>DLSV-26-2016 EDGEMAN & COMPANY MASONRY LLC</u>											
12/9/2015	2/8/2016	Greene	Strafford New k-5 Elementary School	Complaint		Res Paid - Penalty Precluded	40	\$19,278.78	\$19,278.78		
<i>DLSC-1-2016</i>											
<u>DLSV-27-2016 MASTER ELECTRIC, INC</u>											
12/9/2015	12/28/2015	Mcdonald	Pineville Elementary Safe Room	Complaint		Res Paid - Penalty Precluded	4	\$2,065.82	\$2,065.82		
<i>DLSC-3-2016</i>											
<u>DLSV-28-2016 MASTER ELECTRIC, INC</u>											
12/9/2015	12/28/2015	Mcdonald	Southwest City Elementary Safe Room	Complaint		Res Paid - Penalty Precluded	1	\$266.00	\$266.00		
<i>DLSC-4-2016</i>											
<u>DLSV-29-2016 REINHOLD ELECTRIC</u>											
12/10/2015	1/17/2016	Vernon	Camp Clark	Complaint		Res Paid - Penalty Precluded	8	\$12,953.12	\$12,953.12		
<i>DLSC-122-2014</i>											
<u>DLSV-30-2016 HI-TECH COMMUNICATIONS</u>											
12/14/2015	12/16/2015	Wayne	Clearwater Elementary	Complaint		Res Paid - Penalty Precluded	3	\$5,227.32	\$5,227.32		
<i>DLSC-226-2015</i>											

<u>VIOLATION ID & Contractor Name</u>							<u>WAGE & PENALTY INFORMATION</u>				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-31-2016 IMPERIAL CONSTRUCTION</u>											
12/14/2015	2/8/2016	Jackson	Independence Police Department	Complaint	Watkins	Res Paid - Penalty Precluded	2	\$4,627.28	\$4,627.28		
<i>DLSC-7-2016</i>											
<u>DLSV-32-2016 M & I DRYWALL, LLC</u>											
12/14/2015	3/17/2016	Greene	O'Reilly Clinical Health Sciences Center	Complaint		Res Paid - Penalty Precluded	42	\$43,697.37	\$43,697.37		
<i>DLSC-5-2016</i>											
<u>DLSV-33-2016 MARTIN HEATING AND COOLING</u>											
12/21/2015	1/8/2015	Miller	Lake of the Ozarks Fire Station	Complaint		Res Paid - Penalty Precluded	6	\$8,986.95	\$8,986.95		
<i>DLSC-225-2015</i>											
<u>DLSV-34-2016 KW & COMPANY LLC</u>											
12/18/2015	12/21/2015	Wayne	wayne county courthouse	Complaint		Res Paid - Penalty Precluded	0	\$15,346.30	\$15,346.30		
<i>DLSC-22-2016</i>											
<u>DLSV-35-2016 JM NEIL</u>											
12/28/2015	2/23/2016	Jackson	Independence Police Department Remodel	Complaint	Watkins	Res Paid - Penalty Precluded	5	\$793.00	\$793.00		
<i>DLSC-214-2015</i>											
<u>DLSV-36-2016 HESSLING CONSTRUCTION INC</u>											
1/13/2016	3/17/2016	Butler	MODOT Bridge Improvements J9S3007	Complaint		Res Paid - Penalty Precluded	17	\$3,338.55	\$3,338.55		
<i>DLSC-31-2016</i>											
<u>DLSV-37-2016 WEST COUNTY SPRINKLERS INC</u>											
1/26/2016	3/17/2016	St. Louis Co	Valley Park Recreation Center	Complaint		Res Paid - Penalty Precluded	5	\$1,272.94	\$1,272.94		
<i>DLSC-11-2016</i>											

VIOLATION ID & Contractor Name							WAGE & PENALTY INFORMATION				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-38-2016 HOLLORAN CONTRACTING</u>											
1/27/2016	2/3/2016	St. Louis Co	Sidewalk Replacment	Complaint		Res Paid - Penalty Precluded	1	\$738.29	\$738.29		
DLSC-34-2016											
<u>DLSV-39-2016 BUFFINGTON BROTHERS HEATING & AC, INC.</u>											
1/28/2016	2/17/2016	New Madrid	Three Rivers Community College	Complaint		Res Paid - Penalty Precluded	5	\$5,350.33	\$5,350.33		
DLSC-137-2015											
<u>DLSV-40-2016 KENNEY-HALL CONSTRUCTION, INC.</u>											
2/8/2016	3/7/2016	Miller	Safe Routes to School Sidewalk Improvements	Complaint		Res Paid - Penalty Precluded	5	\$6,711.88	\$6,711.88		
DLSC-13-2016											
<u>DLSV-41-2016 BILL SULLIVAN EXCAVATION, INC.</u>											
2/10/2016	4/12/2016	Lincoln	Water System Connection Cuivre River State Park (X131401)	Complaint	Watkins	Res Paid - Penalty Precluded	4	\$1,499.10	\$1,499.10		
DLSC-16-2016											
<u>DLSV-42-2016 SARIN ENERGY SOLUTIONS #2</u>											
2/16/2016	2/18/2016	Johnson	St. Joseph Water Protection	Complaint	Watkins	Res Paid - Penalty Precluded	6	\$40,680.16	\$40,680.16		
DLSC-213-2015											
<u>DLSV-43-2016 SARIN ENERGY SOLUTIONS #2</u>											
2/16/2016	2/18/2016	Buchanan	St. Joseph Transit	Complaint	Watkins	Res Paid - Penalty Precluded	5	\$13,954.09	\$13,954.09		
DLSC-6-2016											
<u>DLSV-44-2016 SECURITY STORAGE SERVICE, INC</u>											
2/18/2016	5/10/2016	Newton	Neosho High School	Complaint		Res Paid - Pen N /A	4	\$1,284.80	\$1,284.80		
DLSC-41-2016											

VIOLATION ID & Contractor Name							WAGE & PENALTY INFORMATION				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-45-2016 SECURITY STORAGE SERVICE, INC</u>											
2/18/2016	3/18/2016	Mcdonald	Goodman Elementry	Complaint		Res Paid - Pen N /A	3	\$429.09	\$429.09		
				DLSC-42-2016							
<u>DLSV-46-2016 SECURITY STORAGE SERVICE, INC</u>											
2/18/2016	3/18/2016	Newton	Central Elementary School Asbestos Tile Removal	Complaint		Res Paid - Pen N /A	3	\$1,092.48	\$1,092.48		
				DLSC-43-2016							
<u>DLSV-47-2016 SECURITY STORAGE SERVICE, INC</u>											
2/23/2016	3/18/2106	Henry	winsor Elementary	Complaint		Res Paid - Penalty Precluded	2	\$409.60	\$409.60		
				DLSC-37-2016							
<u>DLSV-48-2016 3G ELECTRIC</u>											
2/23/2016	2/29/2016	Miller	Lake of the Ozarks Fire Station	Complaint	Watkins	Ref AG	1	\$14,075.36	\$0.00	46	
AG Referral:	2/29/2016			DLSC-26-2016							
<u>DLSV-49-2016 BROTCKE WELL AND PUMP</u>											
3/1/2016	4/6/2016	St. Charles	Well No 2A-3A Improvements	Complaint		Res Paid - Penalty Precluded	5	\$2,197.21	\$2,197.21		
				DLSC-24-2016							
<u>DLSV-50-2016 SECURITY STORAGE SERVICE, INC</u>											
3/7/2016	3/22/2016	Webster	Seymor High School	Complaint		Res Paid - Penalty Precluded	3	\$2,462.23	\$2,462.23		
				DLSC-38-2016							
<u>DLSV-51-2016 MIDWEST CONCRETE LLC</u>											
3/10/2016	6/21/2016	Jackson	Blue Springs Public Safety	Complaint	Watkins	Res Paid - Penalty Precluded	11	\$7,445.35	\$7,445.35		
				DLSC-25-2016							
<u>DLSV-52-2016 VOLT ELECTRIC INC</u>											
3/22/2016	5/20/2016	Jackson	Raytown Middle School	Complaint	Watkins	Res Paid - Penalty Precluded	4	\$1,572.15	\$1,572.15		
				DLSC-33-2016							

VIOLATION ID & Contractor Name							WAGE & PENALTY INFORMATION				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-53-2016 C.D.L. ELECTRIC CO. INC</u>											
3/23/2016	4/14/2016	Jasper	Carl Junction Safe Room Projects	Complaint		Res Paid - Penalty Precluded	3	\$533.82	\$533.82		
DLSC-27-2016											
<u>DLSV-54-2016 MSI CONSTRUCTORS</u>											
4/12/2016	5/20/2016	Greene	Landers and Pennys State Office Buildings	Complaint		Res Paid - Penalty Precluded	1	\$30.69	\$30.69		
DLSC-28-2016											
<u>DLSV-55-2016 GUARANTEE ROOFING</u>											
4/12/2016	6/9/2016	Lawrence	Pierce City High School Roofing Project	Complaint	Watkins	Res Paid - Penalty Precluded	13	\$2,691.21	\$2,691.21		
DLSC-35-2016											
<u>DLSV-56-2016 GILMORE CONSTRUCTION, LLC</u>											
4/11/2016	4/12/2016	Pemiscot	Reynolds Park Improvements	Complaint		Ref AG	7	\$45,784.09	\$0.00	155	\$500.00
AG Referral:	4/12/2016	~Penalty Collection		DLSC-103-2015							
<u>DLSV-57-2016 A-1 HEATING AND COOLING</u>											
4/22/2016	4/26/2016	Camden	Osage Beach Elementary	Complaint		Ref AG	7	\$78,183.99	\$0.00	539	
AG Referral:	4/22/2016	~Penalty Collection		DLSC-20-2016							
<u>DLSV-58-2016 TOTAL BUILDING SOLUTIONS LLC</u>											
4/27/2016	7/26/2016	Osage	Osage County R-II School District	Complaint		Res Paid - Penalty Precluded	20	\$15,417.73	\$15,417.73		
DLSC-40-2016											
<u>DLSV-59-2016 WEATHERCRAFT, INC.</u>											
5/2/2016	5/17/2016	Callaway	Fulton State Hospital	Complaint	Jordan	Res Paid - Penalty Precluded	2	\$121.21	\$121.21		
<u>DLSV-60-2016 GRANT BRICKLAYING COMPANY, INC.</u>											
5/2/2016	6/21/2016	Callaway	Fulton State Hospital	Complaint	Jordan	Res Paid - Penalty Precluded	2	\$532.90	\$532.90		

VIOLATION ID & Contractor Name							WAGE & PENALTY INFORMATION				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-61-2016 JOHN STEURER PLASTERING CO</u>											
5/12/2016	5/12/2016	St. Louis Co	Walker Natatorium- Kirkwood High School	Complaint		Res Paid - Penalty Precluded	7	\$1,610.32	\$1,610.32		
DLSC-45-2016											
<u>DLSV-62-2016 MARTIN HEATING AND COOLING</u>											
5/12/2016	5/20/2016	Pulaski	Crocker School	Complaint	Watkins	Res Paid - Pen N /A	4	\$2,325.28	\$2,325.28		
DLSC-46-2016											
<u>DLSV-63-2016 OZARK MOUNTAIN CONCRETE</u>											
5/26/2016	7/26/2016	Taney	Hollister School	Complaint		Res Paid - Penalty Precluded	4	\$365.60	\$365.60		
DLSC-49-2016											
<u>DLSV-64-2016 ALL AMERICAN CONTRACTING LLC</u>											
6/2/2016	7/28/2016	Jackson	Frontier School of Innovation Gymnasium	Complaint	Watkins	Res Paid - Penalty Precluded	12	\$2,877.64	\$2,877.64		
DLSC-57-2016											
<u>DLSV-65-2016 UTILITY SOLUTIONS LLC</u>											
6/13/2016	8/31/2016	St. Charles	Lake St. Louis Manhole Repair	Complaint		Res Paid - Penalty Precluded	5	\$4,096.78	\$4,096.78		
DLSC-48-2016											
<u>DLSV-66-2016 RICHTER EXCAVATING AND PLUMBING LLC</u>											
6/14/2016	7/22/2016	Johnson	Cricket Field	Complaint		Res Paid - Penalty Precluded	8	\$12,080.32	\$12,080.32		
DLSC-30-2016											
<u>DLSV-67-2016 B&N TREE SERVICE & DEBRIS REMOVAL LLC</u>											
6/14/2016	7/7/2016	Miller	Eldon High School Fine Arts Building	Complaint	Jordan	Res Paid - Penalty Precluded	1	\$526.95	\$526.95		
DLSC-79-2016											
<u>DLSV-68-2016 KEMPKER HEATING & AIR CONDITIONING</u>											
6/20/2016	6/29/2016	Callaway	Fulton Public Works Campus	Complaint	Jordan	Res Paid - Penalty Precluded	3	\$60,318.69	\$60,318.69		
DLSC-80-2016											

<u>VIOLATION ID & Contractor Name</u>							<u>WAGE & PENALTY INFORMATION</u>				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-1-2017 EXCEL ENERGY GROUP</u>											
7/14/2016	9/27/2016	Lawrence	Lighting Retrofit Service	Complaint		Res Paid - Penalty Precluded	8	\$3,936.54	\$3,936.54		
DLSC-53-2016											
<u>DLSV-2-2017 SUNSET LAWN AND LANDSCAPE</u>											
7/15/2016	10/12/2016	Jackson	blue Springs Woods Chapel Rd	Complaint	Watkins	Res Paid - Penalty Precluded	3	\$17,890.45	\$17,890.45		
DLSC-67-2016											
<u>DLSV-3-2017 TOWE CONSTRUCTION</u>											
7/15/2016	9/2/2016	Greene	South Creek Restoration	Complaint		Res Paid - Penalty Precluded	7	\$868.00	\$868.00		
DLSC-68-2016											
<u>DLSV-4-2017 APPERSON UTILITY CONTRACTING INC</u>											
7/18/2016	8/29/2016	Camden	Lodge of Four Seasons Street Addition	Complaint	Jordan	Res Paid - Penalty Precluded	7	\$11,899.37	\$11,899.37		
DLSC-70-2016											
<u>DLSV-5-2017 KORNERSTONE CONTRACTING SPECIALIST LLC</u>											
7/20/2016	8/1/2016	Lafayette	Odessa Library	Complaint	Jordan	Res Paid - Penalty Precluded	2	\$431.20	\$431.20		
DLSC-93-2016											
<u>DLSV-6-2017 PRESLEY GLASS, INC</u>											
7/25/2016	9/27/2016	St. Louis Co	Ferguson Community Center/Police Dep	Complaint		Res Paid - Penalty Precluded	14	\$15,069.47	\$15,077.60		
DLSC-51-2016											
<u>DLSV-7-2017 MIDWEST CONCRETE LLC</u>											
8/9/2016	10/24/2016	Daviess	Gallatin School	Complaint	Watkins	Res Paid - Penalty Precluded	17	\$1,168.27	\$1,168.27		
DLSC-83-2016											

VIOLATION ID & Contractor Name							WAGE & PENALTY INFORMATION				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-8-2017 CENTRAL MISSOURI LANDSCAPING</u>											
8/29/2016	10/24/2016	Jackson	Blue Springs Public Safety	Complaint	Watkins	Res Paid - Penalty Precluded	2	\$585.35	\$585.35		
DLSC-66-2016											
<u>DLSV-9-2017 TOWN & COUNTRY PLUMBING AND TRENCHING LLC</u>											
8/29/2016	9/20/2016	Daviess	Gallatin School	Complaint	Watkins	Res Paid - Penalty Precluded	5	\$8,020.32	\$8,020.32		
DLSC-81-2016											
<u>DLSV-10-2017 COMPRESHENSIVE FACILITY SERVICCITY OF NEOSHO</u>											
9/6/2016	10/3/2016	Newton	Neosho Civic Center Lightning Upgrade	Complaint		Res Paid - Penalty Precluded	5	\$7,152.16	\$7,152.16		
DLSC-69-2016											
<u>DLSV-11-2017 KENNEY-HALL CONSTRUCTION</u>											
9/9/2016	10/4/2016	Webster	B Highway and Lakeside Rd	Complaint		Res Paid - Penalty Precluded	6	\$3,465.90	\$3,465.90		
DLSC-73-2016											
<u>DLSV-12-2017 MISSOURI CURB AND PAVEMENT</u>											
9/13/2016	10/3/2016	Livingston	Bryan Street	Complaint		Res Paid - Penalty Precluded	3	\$14,627.85	\$14,627.85		
DLSC-75-2016											
<u>DLSV-13-2017 PLS BUILDERS LLC</u>											
9/23/2016	11/18/2016	Macon	Dept of Natural Resource	Complaint		Res Paid - Penalty Precluded	6	\$6,877.37	\$6,877.37		
DLSC-85-2016											
<u>DLSV-14-2017 S & A EQUIPMENT & BUILDERS</u>											
9/26/2016	11/18/2016	Ralls	Centralized Elementary School	Complaint		Res Paid - Penalty Precluded	4	\$720.17	\$720.17		
DLSC-76-2016											
<u>DLSV-15-2017 MWSS INC</u>											
9/26/2016	11/18/2016	Daviess	Gallatin School	Complaint	Watkins	Res Paid - Penalty Precluded	9	\$9,512.66	\$9,512.66		
DLSC-82-2016											

VIOLATION ID & Contractor Name							WAGE & PENALTY INFORMATION				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-16-2017</u> <u>INNOVATIVE MASONRY RESTORATION</u>											
9/27/2016	10/4/2016	Franklin	Jensen's Point Public Park	Complaint	Sebourn	Res Paid - Penalty Precluded	1	\$77.03	\$77.03		
<i>DLSC-91-2016</i>											
<u>DLSV-17-2017</u> <u>GARNER'S HEATING & REFRIGERATION</u>											
10/6/2016	10/26/2016	Phelps	The Centre Boiler Repair - Rolla	Complaint		Res Paid - Pen N /A	3	\$2,591.12	\$2,591.12		
<i>DLSC-88-2016</i>											
<u>DLSV-18-2017</u> <u>BEERMAN HEATING AND COOLING</u>											
10/12/2016	10/24/2016	Cooper	Boonville R-1 Upgrades, Hannah Cole Elementary	Complaint		Res Paid - Penalty Precluded	4	\$2,581.96	\$2,581.96		
<i>DLSC-101-2016</i>											
<u>DLSV-19-2017</u> <u>MECHANICAL SERVICES INC</u>											
10/18/2016	12/8/2016	Greene	Dietetics	Complaint		Res Paid - Penalty Precluded	2	\$55.37	\$55.37		
<i>DLSC-43-2017</i>											
<u>DLSV-20-2017</u> <u>M&M TRUCKING AND RECLAMATION</u>											
10/31/2016	12/21/2016	Jackson	Berkley Park Rock Crushing	Complaint		Res Paid - Penalty Precluded	5	\$1,164.76	\$1,164.76		
<i>DLSC-102-2016</i>											
<u>DLSV-21-2017</u> <u>MID SOUTH METAL SUPPLY LLC</u>											
11/14/2016	11/30/2016	Shannon	New Shannon Co Sate Park	Complaint	Sebourn	Res Paid - Penalty Precluded	6	\$27,919.54	\$27,919.54		
<i>DLSC-72-2016</i>											
<u>DLSV-22-2017</u> <u>BENTON BLIND</u>											
11/17/2016	12/19/2016	Greene	Occupational Therapy	Complaint		Res Paid - Penalty Precluded	2	\$6.98	\$6.98		
<i>DLSC-2-2017</i>											

VIOLATION ID & Contractor Name							WAGE & PENALTY INFORMATION				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-23-2017 BENTON BLIND</u>											
11/17/2016	12/7/2016	Greene	Pummill Hall MSU	Complaint		Res Paid - Penalty Precluded	1	\$4.59	\$4.59		
				DLSC-3-2017							
<u>DLSV-24-2017 PYRAMID ROOFING COMPANY</u>											
11/23/2016	12/15/2016	Stoddard	Stoddard County Justice Center	Complaint	Watkins	Res Paid - Penalty Precluded	7	\$345.49	\$345.49		
				DLSC-15-2017							
<u>DLSV-25-2017 BELLANTE LLC</u>											
11/23/2016	12/28/2016	Henry	Strip Pits	Complaint	Watkins	Res Paid - Penalty Precluded	15	\$7,449.17	\$7,449.17		
				DLSC-97-2016							
<u>DLSV-26-2017 CAHILL'S CONSTRUCTION INC</u>											
11/30/2016	1/17/2017	Shannon	New Shannon Co State Park	Complaint	Sebourn	Res Paid - Penalty Precluded	10	\$4,823.90	\$4,823.90		
				DLSC-71-2016							
<u>DLSV-27-2017 ROSEHILL GARDENS INC</u>											
12/1/2016	1/18/2017	Jackson	City of Lee's Summit Legacy Amphitheater	Complaint	Watkins	Res Paid - Penalty Precluded	3	\$1,889.29	\$1,889.29		
				DLSC-17-2017							
<u>DLSV-28-2017 JOHNNY FENNEWALD</u>											
12/2/2016	5/26/2017	Bates	Reroofing City Shop Building	Complaint		Res Paid - Pen N /A	7	\$3,818.17	\$3,818.17	30	
				DLSC-87-2016							
<u>DLSV-29-2017 PALACE CONSTRUCTION</u>											
12/7/2016	1/18/2017	Boone	Reroof of Centralia Clinic	Complaint		Res Paid - Penalty Precluded	7	\$1,758.96	\$1,758.96		
				DLSC-14-2017							
<u>DLSV-30-2017 BENTON BLIND</u>											
12/15/2016	2/7/2017	Greene	Sherwood Elementary	Complaint		Res Paid - Penalty Precluded	2	\$524.73	\$524.73		
				DLSC-4-2017							

VIOLATION ID & Contractor Name							WAGE & PENALTY INFORMATION				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-31-2017 BENTON BLIND</u>											
12/15/2016	2/7/2017	Greene	Strafford Elementary School	Complaint		Res Paid - Penalty Precluded	1	\$85.18	\$85.18		
DLSC-5-2017											
<u>DLSV-32-2017 SPECIALTY ELECTRICAL PROFESSIONALS LLC</u>											
12/19/2016	2/7/2017	Polk	Bolivar School Primary	Complaint		Res Paid - Penalty Precluded	3	\$2,537.64	\$2,537.64		
DLSC-47-2017											
<u>DLSV-33-2017 SPECIALTY ELECTRICAL PROFESSIONALS LLC</u>											
12/19/2016	1/3/2017	Christian	Ozark School-Tiger Paw	Complaint		Res Paid - Penalty Precluded	4	\$4,957.52	\$4,957.52		
DLSC-49-2017											
<u>DLSV-34-2017 TRI STATE ROOFING & RENOVATIONS INC</u>											
12/21/2016	3/10/2017	Clark	Reroofing of Clark County Nursing Home	Complaint	Sebourn	Res Paid - Penalty Precluded	6	\$4,748.67	\$4,748.67		
DLSC-59-2017											
<u>DLSV-35-2017 WIRELESS USA</u>											
12/22/2016	12/27/2016	St. Louis Co	Maryland Heights Police Department	Complaint		Res Paid - Penalty Precluded	26	\$46,333.85	\$46,333.85		
DLSC-19-2017											
<u>DLSV-36-2017 CHOWNING HEATING AND COOLING INC</u>											
12/22/2016	12/28/2016	St. Charles	Ozzie Smith Sports Complex Concession Stand	Complaint	Sebourn	Res Paid - Penalty Precluded	1	\$570.38	\$570.38		
DLSC-58-2017											
<u>DLSV-37-2017 SPECIALTY ELECTRICAL PROFESSIONALS LLC</u>											
12/27/2016	1/3/2017	Greene	Straford High School	Complaint		Res Paid - Penalty Precluded	3	\$6,484.20	\$6,484.20		
DLSC-46-2017											

VIOLATION ID & Contractor Name							WAGE & PENALTY INFORMATION				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-38-2017</u> <u>SPECIALTY ELECTRICAL PROFESSIONALS LLC</u>											
12/29/2016	1/17/2017	Jasper	Joplin Advanced Training and Technology Center	Complaint		Res Paid - Penalty Precluded	34	\$4,066.61	\$4,066.61		
DLSC-48-2017											
<u>DLSV-39-2017</u> <u>MISSOURI NEON SIGN CO</u>											
12/29/2016	2/6/2017	Christian	Installation of Way Signs	Complaint		Res Paid - Pen N /A	7	\$316.41	\$316.41		
DLSC-13-2017											
<u>DLSV-40-2017</u> <u>GM FIRE PROTECTION</u>											
1/3/2017	2/14/2017	Adair	Truman State University Student Union Building	Complaint	Watkins	Res Paid - Pen N /A	5	\$2,414.51	\$2,414.51		
DLSC-36-2017											
<u>DLSV-41-2017</u> <u>ALLIANCE WATER RESOURCES INC</u>											
1/4/2017	1/24/2017	Vernon	Repair Contanment Tank	Complaint	Watkins	Res Paid - Penalty Precluded	7	\$6,238.40	\$6,238.40		
DLSC-7-2017											
<u>DLSV-42-2017</u> <u>A1-AIR</u>											
1/4/2017	3/10/2017	Newton	Neosho High School	Complaint		Res Paid - Penalty Precluded	5	\$6,189.19	\$6,189.19		
DLSC-89-2016											
<u>DLSV-43-2017</u> <u>ACE PRO CONTRACTING</u>											
1/5/2017	1/23/2017	Cooper	Prairie Home Renovation	Complaint	Watkins	Res Paid - Penalty Precluded	4	\$35,410.81	\$35,410.81		
DLSC-16-2017											
<u>DLSV-44-2017</u> <u>JOKEREST PAVING & CONTRACTING</u>											
1/12/2017	4/7/2017	St. Louis Co	Bismark Ave Improvement STP 5577 (631)(F15018)	Complaint	Sebourn	Res Paid - Penalty Precluded	7	\$261.30	\$261.30		
DLSC-68-2017											

<u>VIOLATION ID & Contractor Name</u>							<u>WAGE & PENALTY INFORMATION</u>				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-45-2017 KC THE BEST ROOFING CO LLC</u>											
1/18/2017	4/5/2017	Lafayette	Lafayette Co C1 Schools	Complaint	Watkins	Res Paid - Pen N /A	8	\$77,440.49	\$77,440.49		
<i>DLSC-32-2017</i>											
<u>DLSV-46-2017 K & N EXCAVATING</u>											
1/20/2017	5/23/2017	Pike	Water System Improvements	Complaint	Sebourn	Res Paid - Penalty Precluded	3	\$3,824.25	\$3,824.25		
<i>DLSC-51-2017</i>											
<u>DLSV-47-2017 T & W MASONRY</u>											
1/24/2017	3/6/2017	Butler	Poplar Bluff Senior High New Addition	Complaint		Res Paid - Penalty Precluded	8	\$6,637.03	\$6,637.03		
<i>DLSC-33-2017</i>											
<u>DLSV-48-2017 HCH CONSTRUCTION INC</u>											
1/24/2017	3/23/2017	Buchanan	East Buchanan High School Addition	Complaint	Watkins	Res Paid - Penalty Precluded	9	\$812.99	\$812.99		
<i>DLSC-38-2017</i>											
<u>DLSV-49-2017 ALL SEASONS ROOFING LLC</u>											
2/10/2017	4/10/2017	Cole	Sign Shop Reroof	Complaint		Res Paid - Penalty Precluded	2	\$2.38	\$2.38		
<i>DLSC-61-2017</i>											
<u>DLSV-50-2017 GOLD STAR PAVING AND EXCAVATING INC</u>											
2/21/2017	3/6/2017	Callaway	Fulton State Hospital M1411-06	Complaint		Res Paid - Penalty Precluded	1	\$321.23	\$321.23		
<i>DLSC-41-2017</i>											
<u>DLSV-51-2017 CONCRETE SOLUTIONS LLC</u>											
2/22/2017	12/28/2017	Callaway	North Summit Drive Sidewalk	Complaint		Res Paid - Penalty Precluded	1	\$0.72	\$0.72		
<i>DLSC-82-2017</i>											
<u>DLSV-52-2017 PRESLEY'S GLASS</u>											
3/6/2017	5/23/2017	St. Louis Co	River Bend Elementary	Complaint		Res Paid - Penalty Precluded	5	\$1,304.72	\$1,304.72		
<i>DLSC-78-2017</i>											

VIOLATION ID & Contractor Name							WAGE & PENALTY INFORMATION				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-53-2017 PETERSON CONSTRUCTION</u>											
3/9/2017	3/28/2017	Taney	Hollister School	Complaint <i>DLSC-56-2017</i>		Res Paid - Pen N /A	4	\$4,500.77	\$4,500.77		
<u>DLSV-54-2017 ROBINSON FENCE</u>											
3/9/2017	3/21/2017	Franklin	Veterans Memorial Park	Complaint <i>DLSC-57-2017</i>		Res Paid - Penalty Precluded	2	\$998.53	\$998.53		
<u>DLSV-55-2017 HIGGINS ELECTRIC, INC.</u>											
3/10/2017	5/26/2017	St. Charles	St. Charles Public Works	Complaint <i>DLSC-98-2017</i>	Sebourn	Res Paid - Penalty Precluded	12	\$6,446.81	\$6,446.81		
<u>DLSV-56-2017 CSG</u>											
3/10/2017	4/3/2017	Boone	Boone County Fire Station Addition	Complaint <i>DLSC-60-2017</i>		Res Paid - Penalty Precluded	1	\$534.44	\$534.44		
<u>DLSV-57-2017 JOHNSON PLUMBING</u>											
3/10/2017	3/31/2017	Boone	Hickman High School Green House	Complaint <i>DLSC-76-2017</i>		Res Paid - Penalty Precluded	2	\$984.96	\$984.96		
<u>DLSV-58-2017 JOHNSON PLUMBING</u>											
3/10/2017	3/31/2017	Boone	Battlefield Highschool Green House	Complaint <i>DLSC-74-2017</i>		Res Paid - Penalty Precluded	3	\$2,365.38	\$2,365.38		
<u>DLSV-59-2017 MECHANICAL SERVICES INC</u>											
3/13/2017	3/14/2017	Greene	MSU Chilled Water Upgrade	Complaint <i>DLSC-89-2017</i>		Res Paid - Penalty Precluded	16	\$985.51	\$985.51		
<u>DLSV-60-2017 MECHANICAL SERVICES INC</u>											
3/13/2017	3/14/2017	Greene	MSU Burrito Bowl	Complaint <i>DLSC-99-2017</i>		Res Paid - Penalty Precluded	7	\$89.94	\$89.94		

<u>VIOLATION ID & Contractor Name</u>							<u>WAGE & PENALTY INFORMATION</u>				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-61-2017 MECHANICAL SERVICES INC</u>											
3/13/2017	3/14/2017	Greene	Craig Hall MSU	Complaint		Res Paid - Penalty Precluded	1	\$18.07	\$18.07		
<i>DLSC-101-2017</i>											
<u>DLSV-62-2017 MECHANICAL SERVICES INC</u>											
3/13/2017	3/14/2017	Johnson	UCM West Side Parking Lot	Complaint		Res Paid - Penalty Precluded	11	\$769.40	\$769.40		
<i>DLSC-102-2017</i>											
<u>DLSV-63-2017 MECHANICAL SERVICES INC</u>											
3/13/2017	3/14/2017	Greene	Springfield Readiness Center National Guard	Complaint		Res Paid - Penalty Precluded	5	\$10.50	\$10.50		
<i>DLSC-112-2017</i>											
<u>DLSV-64-2017 R&B ENVIRONMENTAL</u>											
3/17/2017	4/20/2017	St. Louis Co	St. Louis County and MSD Retention Pond	Complaint		Res Paid - Penalty Precluded	6	\$23,256.15	\$23,256.15		
<i>DLSC-63-2017</i>											
<u>DLSV-65-2017 LINDBERG WATERPROOFING INC</u>											
4/5/2017	5/2/2017	St. Louis Co	Uthoff Valley Elementary and Stanton Elementary	Complaint		Res Paid - Penalty Precluded	3	\$95.55	\$95.55		
<i>DLSC-120-2017</i>											
<u>DLSV-66-2017 WEATHERCRAFT, INC.</u>											
4/18/2017	4/24/2017	Cole	Harry S Truman Building	Complaint		Res Paid - Penalty Precluded	1	\$25.50	\$25.50		
<i>DLSC-80-2017</i>											
<u>DLSV-67-2017 SODEXO INC</u>											
4/21/2017	5/1/2017	Henry	Clinton Early Childhood Center	Complaint	Sebourn	Res Paid - Penalty Precluded	2	\$57,993.81	\$57,993.81		
<i>DLSC-92-2017</i>											

VIOLATION ID & Contractor Name							WAGE & PENALTY INFORMATION				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-68-2017</u> <u>TURNER AND MICHAEL CONSTRUCTION, INC.</u>											
4/30/2017	5/12/2017	Jackson	Blue Springs Ramp and Curb Replacement	Complaint	Watkins	Res Paid - Penalty Precluded	1	\$475.96	\$475.96		
<i>DLSC-108-2017</i>											
<u>DLSV-69-2017</u> <u>NUDAWN INC</u>											
5/1/2017	5/24/2017	Jasper	Library on 20th Street in Joplin, MO	Complaint		Res Paid - Penalty Precluded	16	\$83,495.90	\$83,495.90		
<i>DLSC-83-2017</i>											
<u>DLSV-70-2017</u> <u>JOHN SMITH MASONRY</u>											
5/15/2017	5/31/2017	Callaway	Fulton State Hospital	Complaint	Watkins	Res Paid - Penalty Precluded	1	\$823.94	\$823.94		
<i>DLSC-81-2017</i>											
<u>DLSV-71-2017</u> <u>SUGARLOAF LANDSCAPE NURSERY</u>											
5/15/2017	7/31/2017	St. Louis Co	Maryland Heights Fire House #2	Complaint		Res Paid - Penalty Precluded	2	\$670.14	\$670.14		
<i>DLSC-94-2017</i>											
<u>DLSV-72-2017</u> <u>RELIABLE ROOFING LLC</u>											
5/19/2017	5/31/2017	Jasper	College View State School Roof Replacement	Complaint	Sebourn	Res Paid - Penalty Precluded	1	\$251.64	\$251.64		
<i>DLSC-121-2017</i>											
<u>DLSV-73-2017</u> <u>RELIABLE ROOFING</u>											
5/19/2017	6/28/2017	Jasper	Columbia Elementary Roof Recover	Complaint	Sebourn	Res Paid - Penalty Precluded	2	\$77.01	\$77.01		
<i>DLSC-122-2017</i>											
<u>DLSV-74-2017</u> <u>EMERY SAPP & SONS INC</u>											
5/30/2017	5/31/2017	Bates	61-J-15 MODOT Rte #52 J7P3077	Complaint		Res Paid - Penalty Precluded	17	\$876.17	\$876.17		
<i>DLSC-70-2017</i>											

VIOLATION ID & Contractor Name							WAGE & PENALTY INFORMATION				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-75-2017 DIAMOND H ACQUISITIONS CORPORATION, INC</u>											
6/2/2017	6/7/2017	St. Louis Co	St. Louis County Public Works	Complaint		Res Paid - Penalty Precluded	3	\$13,277.08	\$13,277.08		
				DLSC-93-2017							
<u>DLSV-76-2017 TD BRICK AND STONE</u>											
6/19/2017	7/5/2017	Warren	Warren County Ambulance District	Complaint	Watkins	Res Paid - Penalty Precluded	1	\$10,425.24	\$10,425.24		
				DLSC-113-2017							
<u>DLSV-77-2017 SAFFO CONTRACTOR, INC.</u>											
6/21/2017	6/27/2017	Cole	Missouri River Bridge-Project# J5_2189	Complaint		Res Paid - Penalty Precluded	22	\$28,291.47	\$28,291.47		
				DLSC-9-2017							
<u>DLSV-78-2017 SPRINGFIELD PLUMBING SERVICES, INC</u>											
6/21/2017	7/31/2017	Laclede	Lebanon Middle School	Complaint		Res Paid - Penalty Precluded	9	\$495.50	\$495.50		
				DLSC-103-2017							
<u>DLSV-79-2017 SPRINGFIELD PLUMBING SERVICES, INC</u>											
6/21/2017	7/31/2017	Greene	Fremont Elementary	Complaint		Res Paid - Penalty Precluded	9	\$555.34	\$555.34		
				DLSC-104-2017							
<u>DLSV-1-2018 CEKRA, INC.</u>											
7/11/2017	9/30/2017	Cole	Missouri River Bridge-Project# J5_2189	Complaint	Hentges	Res Paid - Penalty Precluded	11	\$7,839.10	\$7,839.10		
				DLSC-10-2017							
<u>DLSV-2-2018 ABC MASONRY INC</u>											
7/14/2017	7/20/2017	St. Louis Co	Parkway West High School	Complaint		Res Paid - Penalty Precluded	1	\$4,670.11	\$4,670.11		
				DLSC-119-2017							
<u>DLSV-1-2020 CONSTRUCTION SERVICES GROUP</u>											
5/27/2020	5/27/2020	Lawrence	Miller High School	Complaint	Sebourn	Res Paid - Penalty Precluded	5	\$166.75	\$166.75		
				DLSC-4-2020							

VIOLATION ID & Contractor Name							WAGE & PENALTY INFORMATION				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-1-2021</u> <u>PENMAC</u>											
12/28/2020	12/30/2020	Greene	Hillcrest High School	Complaint	Sebourn	Res Paid - Penalty Precluded	4	\$2,182.14	\$2,182.14	16	
<i>DLSC-11-2021</i>											
<u>DLSV-2-2021</u> <u>AB ROCK CO., LLC</u>											
3/10/2021	3/25/2021	Jackson	Independence - Truman Road	Complaint	Watkins	Res Paid - Penalty Precluded	5	\$8,301.50	\$8,301.50	24	
<i>DLSC-12-2021</i>											
<u>DLSV-3-2021</u> <u>AB ROCK CO., LLC</u>											
3/10/2021	3/25/2021	Jackson	Independence - Bundschu Road	Complaint	Watkins	Res Paid - Penalty Precluded	2	\$806.83	\$806.83	2	
<i>DLSC-13-2021</i>											
<u>DLSV-4-2021</u> <u>AB ROCK CO., LLC</u>											
3/10/2021	3/25/2021	Jackson	Blue Springs - Luttrell Road	Complaint	Watkins	Res Paid - Penalty Precluded	4	\$3,957.96	\$3,957.96	17	
<i>DLSC-14-2021</i>											
<u>DLSV-5-2021</u> <u>AB ROCK CO., LLC</u>											
3/10/2021	3/25/2021	Cass	Belton - Colbern Street	Complaint	Watkins	Res Paid - Penalty Precluded	1	\$182.78	\$182.78	1	
<i>DLSC-15-2021</i>											
<u>DLSV-6-2021</u> <u>AB ROCK CO., LLC</u>											
3/10/2021	3/25/2021	Cass	Belton - Middleton Avenue	Complaint	Watkins	Res Paid - Penalty Precluded	4	\$1,566.78	\$1,566.78	7	
<i>DLSC-16-2021</i>											
<u>DLSV-7-2021</u> <u>AB ROCK CO., LLC</u>											
3/10/2021	3/25/2021	Clay	Kearney - Reynolds Road	Complaint	Watkins	Res Paid - Penalty Precluded	4	\$2,035.96	\$2,035.96	12	
<i>DLSC-17-2021</i>											
<u>DLSV-8-2021</u> <u>AB ROCK CO., LLC</u>											
3/10/2021	3/25/2021	Cass	Pleasant Hill - Maple Lane	Complaint	Watkins	Res Paid - Penalty Precluded	1	\$64.97	\$64.97	2	
<i>DLSC-19-2021</i>											

VIOLATION ID & Contractor Name							WAGE & PENALTY INFORMATION				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-9-2021 SEGA AG WORKS, INC.</u>											
6/10/2021	7/1/2021	Jefferson	Beach Drive Big River Watermain Crossing	Complaint	Sebourn	Res Paid - Penalty Precluded	5	\$5,263.26	\$5,263.26	111	
DLSC-24-2021											
<u>DLSV-1-2022 J. OLIVER CONSTRUCTION, LLC</u>											
8/3/2021	9/23/2021	Clay	Lions Memorial Park	Complaint	Watkins	Res Paid - Penalty Precluded	3	\$2,384.97	\$2,384.97	31	
DLSC-25-2021											
<u>DLSV-2-2022 J. OLIVER CONSTRUCTION, LLC</u>											
8/11/2021	10/29/2021	Greene	New Holland School	Complaint	Watkins	Res Paid - Penalty Precluded	5	\$1,833.54	\$1,833.54	44	
DLSC-26-2021											
<u>DLSV-3-2022 J. OLIVER CONSTRUCTION, LLC</u>											
8/11/2021	10/29/2021	Greene	Delaware Elementary	Complaint	Watkins	Res Paid - Penalty Precluded	4	\$1,923.11	\$1,923.11	45	
DLSC-27-2021											
<u>DLSV-4-2022 J. OLIVER CONSTRUCTION, LLC</u>											
8/11/2021	10/29/2021	Greene	Sunshine Elementary	Complaint	Watkins	Res Paid - Penalty Precluded	3	\$1,149.85	\$1,149.85	25	
DLSC-30-2021											
<u>DLSV-5-2022 A EILERS CONSTRUCTION</u>											
8/12/2021	11/1/2021	St. Charles	New Melle Apted Center	Complaint	Sebourn	Res Paid - Penalty Precluded	4	\$10.08	\$10.08	27	
DLSC-36-2021											
<u>DLSV-6-2022 RILEY T ELECTRIC</u>											
8/12/2021	9/17/2021	Mississippi	Martin Elemenatry School	Complaint	Sebourn	Res Paid - Penalty Precluded	5	\$472.64	\$472.64	21	
DLSC-39-2021											
<u>DLSV-7-2022 BONE DRY WATERPROOFING</u>											
9/14/2021	9/17/2021	Vernon	Camp Clark	Complaint	Sebourn	Res Paid - Penalty Precluded	1	\$179.79	\$179.79	1	
DLSC-44-2021											

VIOLATION ID & Contractor Name							WAGE & PENALTY INFORMATION				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
<u>DLSV-8-2022 BONE DRY WATERPROOFING</u>											
9/14/2021	9/14/2021	Newton	Fitness Facility	Complaint	Sebourn	Res Paid - Penalty Precluded	5	\$352.13	\$352.13	5	
DLSC-45-2021											
<u>DLSV-9-2022 ALL CLEAR PUMPING AND SEWER</u>											
10/12/2021	12/6/2021	Livingston	Chillicothe Missouri Water Main Replacement	Complaint	Watkins	Res Paid - Penalty Precluded	5	\$13,850.89	\$13,850.89	219	
DLSC-43-2021											
<u>DLSV-10-2022 SERVICE MASTER OF ST. CHARLES</u>											
11/5/2021	12/17/2021	St. Louis City	Lambert Airport	Complaint	Watkins	Res Paid - Penalty Precluded	8	\$3,489.06	\$3,489.06	33	
DLSC-46-2021											
<u>DLSV-11-2022 KLEUSNER CONCRETERS</u>											
11/17/2021	11/17/2021	Perry	Perryville Road Projects	Complaint	Watkins	Res Paid - Penalty Precluded	1	\$150.00	\$150.00	1	
DLSC-7-2022											
<u>DLSV-12-2022 SELECT ONE SECURITY LLC</u>											
1/19/2022	2/8/2022	Jackson	Lee's Summit Middle School	Complaint	Watkins	Res Paid - Penalty Precluded	2	\$13,795.71	\$13,795.71	54	
DLSC-13-2022											
<u>DLSV-13-2022 SKYCO UNDERGROUND UTILITIES LLC</u>											
1/24/2022	6/30/2022	Greene	Springnet Fiber Optic Network Expansion	Complaint	Sebourn	Res Paid - Penalty Precluded	14	\$24,749.91	\$24,749.91	397	
DLSC-6-2022											
<u>DLSV-14-2022 FALCON ELECTRIC</u>											
5/26/2022	5/26/2022	Greene	Center for Advance Manufacturing	Complaint	Sebourn	Res Paid - Penalty Precluded	11	\$1,151.53	\$1,151.53	66	
DLSC-15-2022											

VIOLATION ID & Contractor Name							WAGE & PENALTY INFORMATION				
Opened	Closed	County	Project	Origin	Investigator	Status	Workers	Wages Due	Wages Paid	Days	Penalty Amt
DLSV-1-2023	<u>PRO SEAL RESTORATION LLC</u>										
7/18/2022	7/19/2022	Greene	Boyd Elementary	Complaint	Sebourn	Res Paid - Penalty Precluded	4	\$5,831.96	\$5,831.96	104	
				<i>DLSC-17-2022</i>							

SUMMARY DATA >> ALL VIOLATIONS ~ RESTITUTION & PENALTY DETAIL

VIOLATION COUNT	
0 OPEN VIOLATIONS	0%
181 CLOSED VIOLATIONS	100%
181 TOTAL VIOLATIONS	100%

VIOLATION ORIGIN	
179 COMPLAINTS	99%
2 ROUTINE INSPECTIONS	1%
0 UNDEFINED SOURCES	0%

VIOLATION STATUS BREAKDOWN		
0	ADMIN CLOSED	0%
0	VIOLATION	0%
0	PENALTIES THRU LITIGATION	0%
0	RES & PEN PAID	0%
0	RES PAID - PEN WAIVED	0%
10	RES PAID - PEN N/A	6%
0	PENDING - NOT COLLECTED	0%
5	REF AG	3%
0	SETTLED THRU AG	0%
0	PENALTIES ONLY	0%
0	REF PA	0%
0	RES PAID - PEN NOT COLLECTED	0%
1	OTHER	1%
165	RES PAID - PENALTY PRECLUDED	91%
181	ALL STATUS	
0	(Unknown or No Status Entry)	0%

INVESTIGATOR DETAIL - VIOLATIONS		
51	PATRICK WATKINS	28%
7	ERIC JORDAN	4%
0	SAM KOMO	0%
21	JAMES SEBOURN	12%
1089	ALL INVESTIGATORS	
-908	(Blank or Bad Data)	-502%

VIOLATION REFERRAL DETAILS	
5	VIOLATIONS REFERRED TO ATTORNEY GENERAL
0	OPEN VIOLATIONS REFERRED TO ATTORNEY GENERAL
0	VIOLATIONS REFERRED TO PROSECUTING ATTORNEY
0	OPEN VIOLATIONS REFERRED TO PROSECUTING ATTORNEY

WAGE & PENALTY TOTALS					
WORKERS	WAGES DUE	WAGES PAID	DIFFERENCE	PENALTY DAYS	PENALTY AMOUNT
1107	\$1,291,606.20	\$1,141,200.97	(\$150,405.23)	2060	\$500.00