

MARCH 8, 2013 HEARINGS

ARKANSAS CONTRACTORS LICENSING BOARD

vs

DSL DEVELOPMENT, LLC, D/B/A DSL, LLC

ORDER

The Board voted unanimously to set aside the Settlement Agreement entered into between DSL Development and the Board in January 2012 and ordered that DSL Development, LLC, d/b/a DSL, LLC shall pay a civil penalty of \$9,750.00 for violation of Act 150 reduced by previous payments made to the Board for a total of \$8,600.00 payable within twenty (20) days of receipt of this Order and refrain from bidding on or performing work on any projects in excess of \$20,000.00 prior to being licensed with the Contractors Licensing Board

ARKANSAS CONTRACTORS LICENSING BOARD

vs

DAVID BUTTON, D/B/A B & B PAINTING

ORDER

The Board voted unanimously to set aside the Settlement Agreement entered into between David Button d/b/a B & B Painting and the Board in March 2011, and ordered that David Button, d/b/a B & B Painting shall pay a civil penalty of \$5,317.00 for violation of Act 150; \$8,862.00 for violation of Act 162 as amended for a total of \$14,179.00 to the Board, payable within twenty (20) days of receipt of this Order and refrain from bidding on or performing work on any projects in excess of \$20,000.00 prior to being licensed with the Contractors Licensing Board and obtaining a \$10,000.00 surety bond or cash bond as required by Ark. Code Ann. § 17-25-401, *et seq.*

ARKANSAS CONTRACTORS LICENSING BOARD

vs

JOSEFINA BANDA

ORDER

The Board voted unanimously to set aside the Settlement Agreement entered into between Josefina Banda and the Board in March 2011, and ordered that

Josefina Banda shall pay a civil penalty of \$5,760.00 for violation of Act 150; \$5,760.00 for violation of Act 162 reduced to \$2,100.00 if paid within 90 days After previous payments are applied the total penalty is \$1,880.00 to the Board, payable within twenty (20) days of receipt of this Order and refrain from bidding on or performing work on any projects in excess of \$20,000.00 prior to being licensed with the Contractors Licensing Board and obtaining a \$10,000.00 surety bond or cash bond as required by Ark. Code Ann. § 17-25-401, *et seq.*

SETTLEMENT AGREEMENTS

Capstone Construction of Arkansas, Inc. \$800.00
Merv Good DBA - M & L Construction \$400.00
Gallant Equipment Company, Inc. \$3,500.00
Bart Allen Smith DBA - All Arkansas Electric \$300.00
S & C Heating, Air and Electric, LLC \$300.00
Mendez Brothers Construction, LLC \$700.00
Shamrock Cabinets and Construction, Inc, \$1,200.00
Atlanta Gear Works, Inc. \$1,000.00
Carlos Coronado \$700.00
Camco Elevator, Inc. \$400.00
Flanders Electric, Inc. \$300.00
Fulcrum Construction, LLC \$13,000.00 reduced to \$9,000.00 if no further violations for 2 years
RAM Construction Services, LLC \$4,600.00
G & G Painters LLC \$400.00
Jose Raya DBA - Amigo's Plastering \$900.00
IDX St. Louis Corporation \$1,100.00
Taylor Construction & Cabinetry of Arkansas, Inc. \$23,000.00
Professional Storm Services, LLC \$4,000.00
Gault Drywall, LLC \$700.00
Mike Avalanche DBA - Avalanche Plumbing \$2,000.00
John Holloway DBA - Holloway Insulation \$300.00
Van Tassel-Proctor, Inc. \$4,300.00 reduced to \$2,150.00 if no further violations for 2 year
Randy Phillips DBA - Phillips Drywall \$800.00