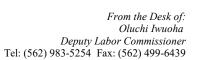
DEPARTMENT OF INDUSTRIAL RELATIONS Division of Labor Standards Enforcement 300 Oceangate, Suite 850 Long Beach, CA 90802





February 11, 2021

Vía Email: Kathy Robinson kathyr@morilloconstruction.com

Re: DLSE Case No.: 40-62599-705

Project Name: Shaffer Park Renovation

Awarding Body: City of Orange Community Services Department

Prime Contractor: Morillo Construction, Inc.

## Dear Kathy,

Please be advised that I have completed my investigation of Morillo Construction, Inc., on the above public works project and found the sum of \$1,700.00 as due and owing. I have credited the audit with the wages you made and we have reduced the penalty rate.

The breakdown is as follows:

Labor Code § 1777.7 Penalties –Failure to request dispatch and employ apprentices from DIR approved committees for the Cement Masons craft in the geographic location of the public works project. Contractor did not meet at least the 20% minimum required apprentice to journeyman ratio.

34 violations @ \$50.00 per violation: = \$ 1,700.00

Total = \$ 1,700.00

Accordingly, please remit a cashier's check in the amount of \$1,700.00 on or before the close of business on *Tuesday February 16, 2021*. The check should be made payable to the *State Labor Commissioner* and have case number 40-62599-705 written on the memo line.

Mail payment to:

State of California
Department of Industrial Relations
Labor Commissioners Office, Cashiering Unit
2031 Howe Avenue Suite 100
Sacramento, CA 95825-0196.

Please provide a copy/scan of the cashier's check along with tracking information for the mailing by the given deadline. You may e-mail it to me at *oiwuoha@dir.ca.gov*. Thank you for your cooperation. If you have any questions, do not hesitate to contact me at 562-983-5254.

Sincerely,

Oluchi Iwuoha

Deputy Labor Commissioner