

STATE OF CALIFORNIA

Gavin Newsom Governor

DEPARTMENT OF INDUSTRIAL RELATIONS
Division of Labor Standard Enforcement
454 W. 4th Street, Room #348
San Bernardino, CA 92401

From the Desk of
Caroline Wood
Industrial Relations Representative
(909)383-7408 cwood@dir.ca.gov



July 25, 2022

Re: DLSE Case No.: 40-74183-833
Project Name: Project Phoenix Site Improvements
Awarding Body: City of Twentynine Palms
Prime Contractor: Jacobsson Engineering Construction, Inc.

Dear Dan Jacobsson,

Please be advised that I have completed my audit of Jacobsson Engineering Construction Inc. I have found the following information on the public works project referenced above and found the sum of **\$1728.00** as due and owing.

Accordingly, please remit a cashier's check in the amount of **\$1728.00**. The amount **\$1728.00** is for settlement purposes only. Payment must be received no later than **8/03/22**.

The check must be a cashier's check and should be made payable to the **State Labor Commissioner** and have case number **40-74183-833** written on the check. Mail payment to:

State of California
Department of Industrial Relations
Division of Labor Standards Enforcement
Bureau of Field Enforcement Cashiering Unit
2031 Howe Avenue Suite 100
Sacramento, CA 95825-0196.

Please be advised that failure to resolve this matter will result in the issuance of a Civil Wage and Penalty Assessment.

Please email me a copy/scan of the check along with tracking information for the mailing. CWood@dir.ca.gov

Thank you for your cooperation. If you have any questions, do not hesitate to contact me at 909-383-7408.

Sincerely

Caroline Wood

Caroline Wood
Industrial Relations Representative