

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



December 19, 2022

Re: DLSE Case No.: 40-75450-833
Project Name: Street Rehab at Pipeline Phase I and TSM at Grand Ave.
Awarding Body: City of Chino-Public Works Department
Prime Contractor: Sequel Contractors, Inc.
Subcontractor: Martinez Concrete, Inc.

Dear Sheena Crews,

Please be advised that I have completed my audit of Martinez Concrete. I have found the following information on the public works project referenced above and found the sum of **\$3,100.00** as due and owing. This amount is broken down as follows:

Labor Code 1777.7: \$3,100

Accordingly, please remit a cashier's check in the amount of **\$3,100.00**. The amount \$3,100 is for settlement purposes only. Payment must be received no later than **1/06/23**.

The check must be a cashier's check and should be made payable to the **State Labor Commissioner** and have case number **40-75450-833** 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