

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

From the Desk of:
 Oluchi Iwuoha
 Deputy Labor Commissioner
 Tel: (562) 983-5254 Fax: (562) 499-6439



October 12, 2020

Via Email: Golden Phoenix Accounting <asia.b@goldenphoenixinc.com>

Re: DLSE Case No.: **40-66319-705**
 Project Name: *Various Sidewalk Curb and Gutter Newport Beach CA*
 Awarding Body: *City of Newport Beach.*
 Prime Contractor: *Golden Phoenix Construction Company, Inc.dba:
 Golden Phoenix Elect.*

Dear Asia,

Please be advised that I have completed my investigation of Golden Phoenix Construction Company, on the above public works project and found the sum of \$2,380.00 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 submit Forms DAS 140 and failure to request dispatch of apprentices from the approved apprenticeship committees within the geographic location of the public works project.

119 days of violations @ \$20.00 per violation: = \$ 2,380.00

Total = \$ 2,380.00

Accordingly, please remit a cashier's check in the amount of \$2,380.00 on or before the close of business on **Tuesday October 20th, 2020**. The check should be made payable to the **State Labor Commissioner** and have case number **40-66319-705** 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 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