FLATIRON

Skilled and Trained Workforce Certification Form

Month: Aug Year: 2023

In accordance with Public Utilities Code section 132354.7 and Public Contract Code sections 2600-2602, <u>Flatiron West, Inc.</u> (the "Prime Contractor") certifies that all the Prime Contractor's workers performing work in an apprenticeable occupation utilized on the project known as <u>Morena Pump Station</u> during this monthly reporting period are either skilled journeypersons or apprentices registered in an apprenticeship program approved by the Chief of the Division of Apprenticeship Standards of the California Department of Industrial Relations (the "Chief").

"Skilled journeyperson" means a worker who either:

- (1) Graduated from an apprenticeship program for the applicable occupation that was approved by the Chief or apprenticeship program located outside California and approved for federal purposes, pursuant to the apprenticeship regulations adopted by the Federal Secretary of Labor.
- (2) Has at least as many hours of on-the-job experience in the applicable occupation as would be required to graduate from an apprenticeship program that is approved by the Chief.

In addition, the Prime Contractor certifies that it has met the requirements of Public Contract Code 2601(d), subject to certain exceptions set forth therein, that the required percentage of the skilled journeypersons or skilled journeyperson hours employed to perform work on the Project by the Prime Contractor are graduates of an apprenticeship program for the applicable apprenticeable occupation¹.

A graduate of an apprenticeship program means either of the following:

- (1) An individual that has been issued a certificate of completion under the authority of the California Apprenticeship Council for completing an apprenticeship program approved by the Chief pursuant to Section 3075 of the Labor Code, or
- (2) An individual that has completed an apprenticeship program located outside California and approved for federal purposes pursuant to the apprenticeship regulations adopted by the federal Secretary of Labor.

I declare, under penalty of perjury under the laws of the State of California, that the foregoing is true and correct. I certify that the attached Skilled and Trained Workforce Monthly Compliance Reports are complete and accurate.

| Full Name: | Ray Bluff |
|------------|---|
| Title: | Project Manager |
| | Signature: Date Signed: 9-8-2023 |
| | Please upload the completed form to the Labor Compliance Monitoring System (LCMS) monthly |

North City Pure Water Facility Skilled and Trained Workforce Certification Form (Rev. Jan. 2019) 10782 | Page

Flatiron West, Inc.

Skilled and Trained Workforce Monthly Compliance Report

DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this reporting period. Items with a red asterisk (*) indicate a required field.

| Project Title * | Morena pump Station | | | | | | | | |
|---------------------|--|---|---|---------------------------------|----------------------------------|--|--|--|--|
| Project Number * | K-21-1801-DBB-3-A | K-21-1801-DBB-3-A | | | | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | | | | | |
| Subcontractor * | N/A | | | | | | | | |
| Contact Name * | Raymond Bluff | | | | | | | | |
| Contact Number * | 707-400-4498 | | | | | | | | |
| | Month | Year | | | | | | | |
| Work Month & Year * | 8 | 2023 | | | | | | | |
| Exemptions * | | | meet the apprenticeship graduation and (2)(B) are both true: | Please select * (True/False) | Exempt or non- exempt? | | | | |
| | | subcontractor emplo k on the project durin | FALSE | Exempt if (1) is "True". | | | | | |
| | (2) (A) The subcontra substitute for a listed | ctor was not a listed s subcontractor. | FALSE | Exempt if both | | | | | |
| | (2) (B) The subcontra contract. | ct does not exceed or | ne-half of 1 percent of the price of the prime | FALSE | (2)(A) and (2)(B) are "True". | | | | |

Report * Please fill out the following report for all apprenticeable occupations utilized in this reporting period.

Skilled Journeyperson (SJ) REPORT Required minimum SI: Apprentice Number of Skilled Journeypersons (SJ) employed by the contractor to perform work on the project SJ ratio between the SJ ratio between the Number of hours worked b by the contractor to perfor the project

| Apprenticeable Occupation | Required minimum SJ: Apprentice Graduate | Number of Skilled Journeypersons (SJ) employed by the contractor to perform work on the project | | SJ ratio between the number of SJ: | Number of hours worked by SJ employed by the contractor to perform work on the project | | SJ ratio of hours worked by SJ: Apprentice Graduates |
|---------------------------------|--|---|--------------------------------|---|--|--------------------------------|--|
| (use dropdown menu) * | percentage (see 2nd page attachment) * | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | Apprentice Graduates to SJ: On-The-Job Experience workers | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | compared with SJ: On- The-Job Experience workers |
| Carpenter | 30% | | | | 457 | 0 | 100% |
| Operating Engineer | 30% | | | | 286.5 | 398 | 42% |
| Laborer | 60% | | | | 199 | 97.5 | 67% |
| Cement Mason | 30% | | | | 0 | 0 | |
| | | | | | | | |
| | | | | | | | |
| ** EXAMPLE ** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) |

Skilled and Trained Workforce Monthly Compliance Report

| DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this reporting |
|---|
| period. Items with a red asterisk (*) indicate a required field. |

| Project Title * | Morena Pump Station | | | | | | | | | |
|---------------------|--|---|---|---------------------------------|----------------------------------|--|--|--|--|--|
| Project Number * | K-21-1801-DBB-3-A | | | | | | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | | | | | | |
| Subcontractor * | Badger Daylighting C | orp | | | | | | | | |
| Contact Name * | Cari Adams | | | | | | | | | |
| Contact Number * | 317-456-1372 | | | | | | | | | |
| | Month | Year | | | | | | | | |
| Work Month & Year * | August | 2023 | | | | | | | | |
| Exemptions * | | | meet the apprenticeship graduation and (2)(B) are both true: | Please select * (True/False) | Exempt or non- exempt? | | | | | |
| | (1) The contractor or than 10 hours of wor | subcontractor emplo k on the project durin | TRUE | Exempt if (1) is "True". | | | | | | |
| | (2) (A) The subcontra substitute for a listed | | TRUE | Exempt if both | | | | | | |
| | (2) (B) The subcontra contract. | ct does not exceed or | ne-half of 1 percent of the price of the prime | TRUE | (2)(A) and (2)(B) are "True". | | | | | |

Report * Please fill out the following report for all apprenticeable occupations utilized in this reporting period.

| | | | | | - | | |
|--|--|---|--------------------------------|---|--|--------------------------------|--|
| Apprenticeable Occupation (use dropdown menu) * | Required minimum SJ: Apprentice Graduate | Number of Skilled Journeypersons (SJ) employed by the contractor to perform work on the project | | SJ ratio between the number of SJ: | Number of hours worked by SJ employed by the contractor to perform work on the project | | SJ ratio of hours worked by SJ: Apprentice Graduates |
| | percentage (see 2nd page attachment) * | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | Apprentice Graduates to SJ: On-The-Job Experience workers | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | compared with SJ: On- The-Job Experience workers |
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| | | | | | | | |
| ** EXAMPLE ** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) |

Bob's Crane Service

DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this reporting period. Items with a red asterisk (*) indicate a required field.

| 619-443-5887 | | | | | | | |
|-----------------------|--|--|--|--|--|--|--|
| | | | | | | | |
| | | | | | | | |
| npt or non- kempt? | | | | | | | |
| if (1) is | | | | | | | |
| if both | | | | | | | |
| nd (2)(B) are | | | | | | | |
| | | | | | | | |

Report * Please fill out the following report for all apprenticeable occupations utilized in this reporting period.

| Apprenticeable Occupation (use dropdown menu) * | Required minimum SJ: Apprentice Graduate | | | | Number of hours worked by SJ employed by the contractor to perform work on the project | | SJ ratio of hours worked by SJ: Apprentice Graduates |
|--|--|------------------------------|--------------------------------|---|--|--------------------------------|--|
| | percentage (see 2nd page attachment) * | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | Apprentice Graduates to SJ: On-The-Job Experience workers | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | compared with SJ: On- The-Job Experience workers |
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| | | | | | | | |
| | | | | | | | |
| **EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

| Terms | Definitions | |
|--|---|--|
| Apprentice | Defined in Labor Code 3077 | |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) | |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) | |

Bob's Crane Service

DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this reporting period. Items with a red asterisk (*) indicate a required field.

| Project Title * | Morena Pump Station | | | | | | | |
|---------------------|--|------|---|----------------|----------------------------------|--|--|--|
| Project Number * | K-21-1801-DBB-3-A | | | | | | | |
| Prime Contractor * | Flatiron West, Inc. / Condon Johnson | | | | | | | |
| Subcontractor * | Bob's Crane Service | | | | | | | |
| Contact Name * | Jessica Lucero | | | | | | | |
| Contact Number * | 619-443-5887 | | | | | | | |
| | Month | Year | | | | | | |
| Work Month & Year * | August | 2023 | | | | | | |
| Exemptions * | nptions [*] The contractor or subcontractor need not meet the apprenticeship graduation Please select * Exempt or n requirements if either (1) is true, or (2)(A) and (2)(B) are both true: (True/False) exempt? | | | | | | | |
| | (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period? TRUE "True". | | | | | | | |
| | (2) (A) The subcontrac substitute for a listed | | TRUE | Exempt if both | | | | |
| | | | one-half of 1 percent of the price of the prime | TRUE | (2)(A) and (2)(B) are "True". | | | |

Report * Please fill out the following report for all apprenticeable occupations utilized in this reporting period.

| Apprenticeable Occupation (use dropdown menu) * | Required minimum SJ: Apprentice Graduate | Number of Skilled Journeypersons (SJ) employed by the contractor to perform work on the project | | SJ ratio between the number of SJ: | Number of hours worked by SJ employed by the contractor to perform work on the project | | SJ ratio of hours worked by SJ: Apprentice Graduates |
|--|--|---|--------------------------------|---|--|--------------------------------|--|
| | percentage (see 2nd page attachment) * | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | Apprentice Graduates to SJ: On-The-Job Experience workers | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | compared with SJ: On The-Job Experience workers |
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| | | | | | | | |
| **EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) |

Cable Pipe and Leak Detection

Skilled and Trained Workforce Monthly Compliance Report

DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this reporting period. Items with a red asterisk (*) indicate a required field.

| Morena Pump Station | | | | | | | | |
|---|--|---|---|--|--|--|--|--|
| <-21-1801-DBB-3-A | | | | | | | | |
| Flatiron West, Inc. | | | | | | | | |
| Cable Pipe and Leak Detection | | | | | | | | |
| Teri Krummel | | | | | | | | |
| K-21-1801-DBB-3-A | | | | | | | | |
| Month | Year | | | | | | | |
| August | 2023 | | | | | | | |
| TRUE | | | | | | | | |
| | | TRUE | Exempt if (1) is "True". | | | | | |
| (2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor. | | | | Exempt if both | | | | |
| (2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime contract. | | | | (2)(A) and (2)(B) and "True". | | | | |
| | K-21-1801-DBB-3-A Flatiron West, Inc. Cable Pipe and Leak D Teri Krummel K-21-1801-DBB-3-A Month August The contractor or sub requirements if either (1) The subcontractor or substitute for a listed (2) (B) The subcontractor (2) (B) The subcontractor (B) | Flatiron West, Inc. Cable Pipe and Leak Detection Teri Krummel K-21-1801-DBB-3-A Month Year August 2023 The contractor or subcontractor need nor requirements if either (1) is true, or (2)(/ (1) The contractor or subcontractor emp than 10 hours of work on the project du (2) (A) The subcontractor. (2) (B) The subcontract does not exceed | K-21-1801-DBB-3-A Flatiron West, Inc. Cable Pipe and Leak Detection Teri Krummel K-21-1801-DBB-3-A Month Year August 2023 The contractor or subcontractor need not meet the apprenticeship graduation requirements if either (1) is true, or (2)(A) and (2)(B) are both true: (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period? (2) (A) The subcontractor. (2) (B) The subcontractor. (2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime | K-21-1801-DBB-3-A Flatiron West, Inc. Cable Pipe and Leak Detection Teri Krummel K-21-1801-DBB-3-A Month Year August 2023 The contractor or subcontractor need not meet the apprenticeship graduation requirements if either (1) is true, or (2)(A) and (2)(B) are both true: TRUE (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period? TRUE (2) (A) The subcontractor. TRUE (2) (B) The subcontractor. TRUE (2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime TRUE | | | | |

Report * Please fill out the following report for all apprenticeable occupations utilized in this reporting period.

F

| Apprenticeable Occupation (use dropdown menu) * Required minimum SJ: Apprentice Graduate percentage [see 2nd page attachment) * | | Number of Skilled Journeypersons (SJ) employed by the contractor to perform work on the project | | SJ ratio between the number of SJ: Apprentice Graduates to SJ: On-The-Job Experience workers | Number of hours worked by SJ employed by the contractor to perform work on the project | | SJ ratio of hours worked by SJ: Apprentice Graduates |
|--|------------------------------|---|------------------------------|--|--|---|--|
| | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | SJ: Apprentice Graduate * | | SJ: On-The-Job Experience * | compared with SJ: On The-Job Experience workers | |
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| | | | | | | | |
| **EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) |

Skilled and Trained Workforce Monthly Compliance Report

| DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this reporting |
|---|
| period. Items with a red asterisk (*) indicate a required field. |

| Project Title * | Morena Pump Static |] | | | | | |
|---------------------------|---|---|--|---|--|--|---|
| Project Number * | K-21-1801-DBB-3-A | | | | | |] |
| Prime Contractor * | Flatiron West, Inc. | | | | | | 1 |
| Subcontractor * | Cell-Crete Corp | | | | | |] |
| Contact Name * | Christine Nance | | | | | | 1 |
| Contact Number * | 510-458-3887 | | | | | | 1 |
| | Month | Year |] | | | | a.e. |
| Work Month & Year * | Aug. | 2023 |] | | | | |
| Exemptions * | requirements if eithe | er (1) is true, or (2)(A) | meet the apprentices and (2)(B) are both tr | ue: | Please select * (True/False) | Exempt or non- exempt? |] |
| | (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period? (2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a | | | | True | Exempt if (1) is "True". | |
| | substitute for a listed (2) (B) The subcontra | i subcontractor. | | the price of the prime | True. | Exempt if both (2)(A) and (2)(B) are "True". | |
| | contract. | | | tions utilized in this repo | True | True . | J |
| Apprenticeable Occupation | Required minimum SJ: Apprentice Graduate | Number of Skilled Journeypersons (SJ) employed by the contractor to perform work on the project | | SJ ratio between the number of SJ: | Number of hours worked by SJ employed by the contractor to perform work on the project | | SJ ratio of hours worked by SJ: |
| (use dropdown menu) * | percentage (see 2nd page attachment) * | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | Apprentice Graduates to SJ: On-The-Job Experience workers | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | Apprentice Graduates compared with SJ: On The-Job Experience workers |
| ND LI | DORK, PE | 2forme | d | | | | |
| Laborers | | | | | | | |
| Cement masons | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) |

Condon-Johnson & Associates, Inc.

Skilled and Trained Workforce Monthly Compliance Report

DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for

| Project Title * | Morena Pump Station | | | | |
|---------------------|---|--------------|--|---------------------------------|------------------------------|
| Project Number * | K-21-1801-DBB-3-A | | | | |
| Prime Contractor * | Flatiron | | | | |
| Subcontractor * | Condon Johnson & Assoc | iates, Inc | | | |
| Contact Name * | Joanne Lingad | | | | |
| Contact Number * | (510) 636-2180 | | | | |
| Work Month & Year * | Month August | Year 2023 | | | |
| Exemptions * | The contractor or subcon graduation requirements | | meet the apprenticeship e, or (2)(A) and (2)(B) are both | Please select * (True/False) | Exempt or non- exempt? |
| | (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting | | | | Exempt if (1) is "True". |
| | . , . , | | subcontractor under Section ne-half of 1 percent of the price | FALSE FALSE | Exempt if both (2)(A) and |

Report * Please fill out the following report for all apprenticeable occupations utilized in this reporting p

| | SKILLED JOURNEYPERSON (SJ) REPORT | | | | | | | | |
|--|--|------------------------------|--------------------------------|--|------------------------------|--------------------------------|---------------------------|--|--|
| Apprenticeable | Required minimum SJ: | Number of Skilled | | SJ ratio | Number of hours worked by SJ | | SJ ratio of | | |
| Occupation (use dropdown menu) * | Apprentice Graduate percentage (see 2nd page attachment) * | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | between the number of SJ: Apprentice | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | hours worked by SJ: | | |
| Laborer | 60 | 1 | 0 | 100% | | | | | |
| Carpenter | 30 | 6 | 2 | 75% | | | | | |
| Operating Engineer | 30 | 0 | 0 | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| ** EXAMPLE ** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% | | |

| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) |

Dean's Certified Welding, Inc.

Skilled and Trained Workforce Monthly Compliance Report

DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this reporting period. Items with a red asterisk (*) indicate a required field.

| Project Title * | Morena Pump Station | | | | | | | | | |
|---------------------|--|---|---|---------------------------------|----------------------------------|--|--|--|--|--|
| Project Number * | K-21-1801-DBB-3-A | (-21-1801-DBB-3-A | | | | | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | | | | | | |
| Subcontractor * | Dean's Certified Weld | ling, Inc. | | | | | | | | |
| Contact Name * | Bill Naddi | | | | | | | | | |
| Contact Number * | 951-676-0242 | | | | | | | | | |
| Work Month & Year * | Month | Year 2023 | | | | | | | | |
| Exemptions * | | | meet the apprenticeship graduation and (2)(B) are both true: | Please select * (True/False) | Exempt or non- exempt? | | | | | |
| | | subcontractor employ k on the project during | False | Exempt if (1) is "True". | | | | | | |
| | (2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor. | | | TRUE | Exempt if both | | | | | |
| | (2) (B) The subcontra contract. | ct does not exceed on | e-half of 1 percent of the price of the prime | TRUE | (2)(A) and (2)(B) are "True". | | | | | |

Report * Please fill out the following report for all apprenticeable occupations utilized in this reporting period.

| | | SKILLED . | IOURNEYPERS | SON (SJ) REPOR | г | | |
|---------------------------------|--|------------------------------|---|---|------------------------------|--|--|
| Apprenticeable Occupation | Required minimum SJ: Apprentice Graduate | employed by the co | Journeypersons (SJ) ontractor to perform he project | SJ ratio between the number of SJ: | by the contractor t | rked by SJ employed o perform work on roject | SJ ratio of hours worked by SJ: Apprentice Graduates |
| (use dropdown menu) * | percentage (see 2nd page attachment) * | SJ: Apprentice Graduate * | | Apprentice Graduates to SJ: On-The-Job Experience workers | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | compared with SJ: On- The-Job Experience workers |
| Laborer | | | | | | | |
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| ** EXAMPLE ** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

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| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) |



Servicing All Southern California Counties

Skilled and Trained Workforce Monthly Compliance Report

DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this reporting period. Items with a red asterisk (*) indicate a required field.

| Project Title * | Morena Pump Station | 1 | | | |
|---------------------|--|--------------------|--|---------------------------------|---|
| Project Number * | K-21-1801-DBB-3-A | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | |
| Subcontractor * | G & F Concrete Cuttin | ig Inc. | | | |
| Contact Name * | Sophia Kokoris | | | | |
| | 562-229-0227 | | | | |
| | Month | Year |] | | |
| Vork Month & Year * | August | 2023 | | | |
| Exemptions * | | | t meet the apprenticeship graduation) and (2)(B) are both true: | Please select * (True/False) | Exempt or non- exempt? |
| | | | oyed skilled journeypersons to perform fewer ing this reporting period? | TRUE | Exempt if (1) is "True". |
| | (2) (A) The subcontra substitute for a listed | | subcontractor under Section 4104 or a | FALSE | Exempt if both |
| | (2) (B) The subcontra- | ct does not exceed | one-half of 1 percent of the price of the prime | TRUE | (2)(A) and (2)(B) are "True". |

Report * Please fill out the following report for all apprenticeable occupations utilized in this reporting period.

SKILLED JOURNEYPERSON (SJ) REPORT

| Apprenticeable Occupation | Required minimum SJ: Apprentice Graduate | employed by the co | Journeypersons (SJ) ontractor to perform the project | SJ ratio between the number of SJ: | by the contractor t | orked by SJ employed to perform work on roject | SJ ratio of hours worked by SJ: Apprentice Graduate |
|---------------------------|--|------------------------------|--|---|------------------------------|--|---|
| (use dropdown menu) * | | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | Apprentice Graduates to SJ: On-The-Job Experience workers | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | compared with SJ: On- The-Job Experience workers |
| Laborer | 1.000 | 1 | ir - | | 6 | | 1926 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) |

13653 Alondra Blvd., Santa Fe Springs, CA 90670 TEL. 844-GFCCINC (432-2462) or 562-229-0227 FAX 562-229-0231

Griffin Contract Dewatering, LLC 7040 Jurupa Ave., Riverside, CA 92504

Skilled and Trained Workforce Monthly Compliance Report

DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this reporting period. Items with a red asterisk (*) indicate a required field.

| Project Title * | Morena Pump Statio | n | | | | | |
|---------------------|--|-----------------------|---|---------------------------------|----------------------------------|--|--|
| Project Number * | K-12-1801-DBB-3-A | | | | | | |
| Prime Contractor * | Flatiron West, Inc. | latiron West, Inc. | | | | | |
| Subcontractor * | Griffin Contract Dewa | atering, LLC | | | | | |
| Contact Name * | Ben Stewart | | | | | | |
| Contact Number * | 951-737-5391 | | | | | | |
| | Month | Year | | | | | |
| Work Month & Year * | 8 | 2023 | | | | | |
| Exemptions * | | | meet the apprenticeship graduation and (2)(B) are both true: | Please select * (True/False) | Exempt or non- exempt? | | |
| | • / | | yed skilled journeypersons to perform fewer g this reporting period? | FALSE | Exempt if (1) is "True". | | |
| | (2) (A) The subcontra substitute for a listed | | subcontractor under Section 4104 or a | TRUE | Exempt if both | | |
| | (2) (B) The subcontra contract. | ct does not exceed or | ne-half of 1 percent of the price of the prime | FALSE | (2)(A) and (2)(B) are "True". | | |

Report * Please fill out the following report for all apprenticeable occupations utilized in this reporting period.

| Apprenticeable Occupation | Required minimum SJ: Apprentice Graduate | Number of Skilled J employed by the co work on t | | SJ ratio between the number of SJ: | the p | rked by SJ employed o perform work on roject | SJ ratio of hours worked by SJ: Apprentice Graduates |
|--------------------------------|--|--|--------------------------------|---|------------------------------|--|--|
| (use dropdown menu) * | percentage (see 2nd page attachment) * | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | Apprentice Graduates to SJ: On-The-Job Experience workers | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | compared with SJ: On- The-Job Experience workers |
| Laborer | 60% | 3 | 1 | 75% | | | |
| Operating Engineer | 30% | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ** EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) |

Skilled and Trained Workforce Monthly Compliance Report

| DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this reporting |
|---|
| period. Items with a red asterisk (*) indicate a required field. |

| Project Title * | Morena Pump Station | ı | | | | | |
|---------------------------------|--|---|---|---|--|--------------------------------|--|
| Project Number * | K-21-1801-DBB-3-A | | | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | | | |
| Subcontractor * | Integrity Rebar Placer | ſS | | | | | |
| Contact Name * | Ambar Villanueva | | | | | | |
| Contact Number * | 951-696-6843 | | | | | | |
| | Month | Year | | | | | |
| Work Month & Year * | August | 2023 | | | | | |
| Exemptions * | requirements if eithe | r (1) is true, or (2)(A) | meet the apprentices and (2)(B) are both tru | ie: | Please select * (True/False) | Exempt or non- exempt? | |
| | • • | | yed skilled journeype g this reporting perio | rsons to perform fewer | TRUE | Exempt if (1) is "True". | |
| | (2) (A) The subcontra | ctor was not a listed s | subcontractor under S | | FALSE | Exempt if both | |
| | substitute for a listed (2) (B) The subcontra | | e-half of 1 percent of | the price of the prime | FALSE | (2)(A) and (2)(B) are | |
| | contract. | | | | | "True". | |
| Report * | Please fill out the foll | owing report for all a | oprenticeable occupat | tions utilized in this repo | rting period. | | |
| | | SKILLED J | OURNEYPERS | ON (SJ) REPOR | Т | | |
| Apprenticeable Occupation | Required minimum SJ: Apprentice Graduate | Number of Skilled Journeypersons (SJ) employed by the contractor to perform work on the project | | SJ ratio between the number of SJ: | Number of hours worked by SJ employed by the contractor to perform work on the project | | SJ ratio of hours worked by SJ: Apprentice Graduates |
| (use dropdown menu) * | percentage (see 2nd page attachment) * | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | Apprentice Graduates to SJ: On-The-Job Experience workers | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | compared with SJ: On The-Job Experience workers |
| | | | | | | | |
| | 111 | | | | | | |
| NO | VV (| JKK | | RF(| JKI | VIEI | |
| | | | | | | ••••• | |
| | | | | | | | |
| | | | | | | | |
| ** EXAMPLE ** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |
| | | | | | | | |

| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) |

Kehoe Testing & Engineering, Inc.

Skilled and Trained Workforce Monthly Compliance Report

DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this reporting period. Items with a red asterisk (*) indicate a required field.

| Project Title * | Morena Pump Statio | n | | | | | |
|--|--|---|--|--|---|---|---|
| Project Number * | K-21-1801-DBB-3-A | | | | | | |
| Prime Contractor * | Flatiron West, Inc. / | Condon-Johnson & As | sociates, Inc. | | | | |
| Subcontractor * | Kehoe Testing & Eng | ineering, Inc. | | | | | |
| Contact Name * | Charlene Arthur | | | | | | |
| Contact Number * | (714) 901-7270 | | | | | | |
| Work Month & Year * | Month August | Year 2023 | | | | | |
| Exemptions * | | er (1) is true, or (2)(A) | and (2)(B) are both t | rue: | Please select * (True/False) | Exempt or non- exempt? | |
| | The contractor or than 10 hours of wor | | | ersons to perform fewer od? | TRUE | Exempt if (1) is "True". | |
| | (2) (A) The subcontra substitute for a listed | | subcontractor under | Section 4104 or a | TRUE | Exempt if both | |
| | | | ne-half of 1 percent o | of the price of the prime | TRUE | -(2)(A) and (2)(B) are "True". | |
| Report * | Please fill out the foll | owing report for all a | pprenticeable occupa | ations utilized in this rep | orting period. | | |
| | | SKILLED J | OURNEYPERS | SON (SJ) REPOR | т | | |
| | | | | | | | |
| Apprenticeable Occupation | Required minimum SJ: Apprentice Graduate | employed by the co | lourneypersons (SJ) ntractor to perform he project | SJ ratio between the number of SJ: | employed by the co | urs worked by SJ ontractor to perform the project | SJ ratio of hours worked by SJ: Apprentice Graduates |
| Apprenticeable Occupation (use dropdown menu) * | | employed by the co | ntractor to perform | | employed by the co | ontractor to perform | |
| •• • | SJ: Apprentice Graduate percentage (see 2nd page | employed by the co work on t SJ: Apprentice | ntractor to perform he project SJ: On-The-Job | number of SJ: Apprentice Graduates to SJ: On-The-Job | employed by the co work on the second | ontractor to perform the project SJ: On-The-Job | worked by SJ: Apprentice Graduates compared with SJ: On The-Job Experience |
| •• • | SJ: Apprentice Graduate percentage (see 2nd page | employed by the co work on t SJ: Apprentice | ntractor to perform he project SJ: On-The-Job | number of SJ: Apprentice Graduates to SJ: On-The-Job | employed by the co work on the second | ontractor to perform the project SJ: On-The-Job | worked by SJ: Apprentice Graduates compared with SJ: On The-Job Experience |
| •• • | SJ: Apprentice Graduate percentage (see 2nd page | employed by the co work on t SJ: Apprentice | ntractor to perform he project SJ: On-The-Job | number of SJ: Apprentice Graduates to SJ: On-The-Job | employed by the co work on the second | ontractor to perform the project SJ: On-The-Job | worked by SJ: Apprentice Graduates compared with SJ: On The-Job Experience |
| •• • | SJ: Apprentice Graduate percentage (see 2nd page | employed by the co work on t SJ: Apprentice | ntractor to perform he project SJ: On-The-Job | number of SJ: Apprentice Graduates to SJ: On-The-Job | employed by the co work on the second | ontractor to perform the project SJ: On-The-Job | worked by SJ: Apprentice Graduates compared with SJ: On The-Job Experience |

| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) |

70%

30

70

30%

3

EXAMPLE

Laborer

40%

7

Skilled and Trained Workforce Monthly Compliance Report

DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this reporting period. Items with a red asterisk (*) indicate a required field.

| Project Title * | Morena Pump Station | | | | | | | |
|---------------------|--|---|--|-----------------------------|----------------------------------|--|--|--|
| Project Number * | K-21-1801-DBB-3-A | | | | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | | | | |
| Subcontractor * | Marco Crane & Riggir | ng Co | | | | | | |
| Contact Name * | Ann Cortez | Ann Cortez | | | | | | |
| Contact Number * | (602) 272.2761 | | | | | | | |
| | Month | Year | | | | | | |
| Work Month & Year * | August | 2023 | | | | | | |
| Exemptions * | | The contractor or subcontractor need not meet the apprenticeship graduation requirements if either (1) is true, or (2)(A) and (2)(B) are both true: | | | Exempt or non- exempt? | | | |
| | • / | subcontractor employ k on the project durin | TRUE | Exempt if (1) is "True". | | | | |
| | (2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor. | | | TRUE | Exempt if both | | | |
| | | | ne-half of 1 percent of the price of the prime | TRUE | (2)(A) and (2)(B) are "True". | | | |

Report * Please fill out the following report for all apprenticeable occupations utilized in this reporting period.

| Apprenticeable Occupation (use dropdown menu) * | Required minimum employed by t | | ourneypersons (SJ) ntractor to perform he project | SJ ratio between the number of SJ: | Number of hours worked by SJ employed by the contractor to perform work on the project | | SJ ratio of hours worked by SJ: Apprentice Graduates |
|--|--|------------------------------|---|---|--|--------------------------------|--|
| | percentage (see 2nd page attachment) * | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | Apprentice Graduates to SJ: On-The-Job Experience workers | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | compared with SJ: On- The-Job Experience workers |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ** EXAMPLE ** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

| NO WORK PERFORMED | | | | |
|--|---|--|--|--|
| Terms | Definitions | | | |
| Apprentice | Defined in Labor Code 3077 | | | |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) | | | |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) | | | |



Skilled and Trained Workforce Monthly Compliance Report

DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this reporting period. Items with a red asterisk (*) indicate a required field.

| Project Title * | MORENA PUMP STATION | | | | | | | |
|---------------------|---|--|---|---------------------------------|----------------------------------|--|--|--|
| Project Number * | K-21-1801-DBB-3-A | | | | | | | |
| Prime Contractor * | FLATIRON WEST INC. | | | | | | | |
| Subcontractor * | MERLI CONCRETE PU | MPING | | | | | | |
| Contact Name * | GINA VEJAR | | | | | | | |
| Contact Number * | 760-597-2480 | | | | | | | |
| | Month | Year | | | | | | |
| Work Month & Year * | AUGUST | 2023 | | | | | | |
| Exemptions * | | | meet the apprenticeship graduation and (2)(B) are both true: | Please select * (True/False) | Exempt or non- exempt? | | | |
| | (1) The contractor or than 10 hours of wor | subcontractor employ k on the project durin | TRUE | Exempt if (1) is "True". | | | | |
| | (2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor. | | | TRUE | Exempt if both | | | |
| | | | e-half of 1 percent of the price of the prime | TRUE | (2)(A) and (2)(B) are "True". | | | |

Report * Please fill out the following report for all apprenticeable occupations utilized in this reporting period.

| SKILLED JOURNEYPERSON (SJ) REPORT | | | | | | | | |
|--|--|---|--------------------------------|---|--|--------------------------------|--|--|
| Apprenticeable Occupation (use dropdown menu) * | Required minimum SJ: Apprentice Graduate | Number of Skilled Journeypersons (SJ) employed by the contractor to perform work on the project | | SJ ratio between the number of SJ: | Number of hours worked by SJ employed by the contractor to perform work on the project | | SJ ratio of hours worked by SJ: Apprentice Graduates | |
| | percentage (see 2nd page attachment) * | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | Apprentice Graduates to SJ: On-The-Job Experience workers | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | compared with SJ: On- The-Job Experience workers | |
| Operating Engineer | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| ** EXAMPLE ** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% | |

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| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) |

| Apprenticeable Occupations (San Diego County) | Annual Apprenticeship Graduation Rate Minimum Requirements for Employed Skilled Journeypersons | | | |
|---|---|----------------|----------------|--|
| | January 1 2018 | January 1 2019 | January 1 2020 | |
| | | | | |
| Asbestos Worker, Heat and Frost Insulator | 40 | 50 | 60 | |
| Boilermaker - Blacksmith | 40 | 50 | 60 | |

Skilled and Trained Workforce Monthly Compliance Report

DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this reporting period. Items with a red asterisk (*) Indicate a required field.

| Project Title * | Morena Pump Station | | | | | | | |
|---------------------|--|-----------------|---|---------------------------------|-----------------------------------|--|--|--|
| Project Number * | K-21-1801-DBB-3-A | | | | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | | | | |
| Subcontractor * | NATIONAL COATING 8 | LINING CO BY BR | ANDSAFWAY | | | | | |
| Contact Name * | JANET PLEASANTS | | | | | | | |
| Contact Number * | 951-290-5414 | | | | | | | |
| | Month | Year | | | | | | |
| Work Month & Year * | AUGUST | 2023 | | | | | | |
| Exemptions * | CONTRACTOR AND CONTRACTOR SECONDOR SECONDO | | nt meet the apprenticeship graduation a) and (2)(8) are both true: | Please select * (True/False) | Exempt or non- exempt? | | | |
| | (1) The contractor or s than 10 hours of work | | True | Exempt if (1) is "True". | | | | |
| | (2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor. | | | False | Exempt if both | | | |
| | (2) (B) The subcontrac contract. | does not exceed | one-half of 1 percent of the price of the prime | Felse | -(2)(A) and (2)(B) are "True". | | | |

Report * Please fill out the following report for all apprenticeable occupations utilized in this reporting period.

| SKILLED JOURNEYPERSON (SJ) REPORT | | | | | | | |
|--|---|------------------------------|--------------------------------|---|--|--------------------------------|--|
| Apprenticeable Occupation | Required minimum SJ: Apprentice | work on the project | | | Number of hours worked by SJ employed by the contractor to perform work on the project | | SJ ratio of hours worked by SJ: |
| Apprenticeable Occupation {use dropdown menu} * | Graduate percentage (see 2nd page attachment) * | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | Apprentice Graduates to SJ: On-The-Job Experience workers | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | Apprentice Graduates compared with SJ: On- The-Job Experience workers |
| | | | | | | | |
| | 0 | 1 | 1 | 0 | | | |
| - A | 20 | h | abe | X | | | |
| | | | | | | | |
| **EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

| Terms | Definitions | |
|--|---|--|
| Apprentice | Defined in Labor Code 3077 | |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) | |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) | |

Nor-Cal Pipeline Services

Skilled and Trained Workforce Monthly Compliance Report

DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this reporting period. Items with a red asterisk (*) indicate a required field.

| Project Title * | Morena Pump Station | | | | | | | | |
|---------------------|---|-----------------------|--|-----------------------------|----------------------------------|--|--|--|--|
| Project Number * | K-21-1801-DBB-3-A | | | | | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | | | | | |
| Subcontractor * | Nor-Cal Pipeline Serv | ices | | | | | | | |
| Contact Name * | Alejandra Chi | | | | | | | | |
| Contact Number * | 916-442-5400 ext.108 | | | | | | | | |
| | Month | Year | | | | | | | |
| Work Month & Year * | August | 2023 | | | | | | | |
| Exemptions * | The contractor or sub requirements if eithe | | Please select * (True/False) | Exempt or non- exempt? | | | | | |
| | (1) The contractor or than 10 hours of wor | | TRUE | Exempt if (1) is "True". | | | | | |
| | (2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor. | | | TRUE | Exempt if both | | | | |
| | (2) (B) The subcontra contract. | ct does not exceed or | ne-half of 1 percent of the price of the prime | TRUE | (2)(A) and (2)(B) are "True". | | | | |

Report * Please fill out the following report for all apprenticeable occupations utilized in this reporting period.

| Apprenticeable Occupation | Number of Skilled Journeyperson Required minimum SJ: Apprentice Graduate | | ntractor to perform | SJ ratio between the number of SJ: | Number of hours worked by SJ employed by the contractor to perform work on the project | | SJ ratio of hours worked by SJ: Apprentice Graduates |
|--------------------------------|---|------------------------------|--------------------------------|---------------------------------------|--|--------------------------------|--|
| (use dropdown menu) * | percentage (see 2nd page attachment) * | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | Experience workers | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | compared with SJ: On- The-Job Experience workers |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ** EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) |



Skilled and Trained Workforce Monthly Compliance Report

DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this reporting period. Items with a red asterisk (*) indicate a required field.

| Project Title * | Morena Pump Station | ı | | | |
|---------------------|--|-------------------|--|----------------------------------|-----------------------------|
| Project Number * | K-21-1801-DBB-3-A | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | |
| Subcontractor * | Nu Line Technologies | , LLC | | | |
| Contact Name * | Nhing B. Reyes | | | | |
| Contact Number * | (760) 634-2822 Ext 20 | 6 | | | |
| | Month | Year | | | |
| Work Month & Year * | August | 2023 | | | |
| Exemptions * | and the second | | ot meet the apprenticeship graduation A) and (2)(B) are both true: | Please select * (True/False) | Exempt or non- exempt? |
| | | | loyed skilled journeypersons to perform fewer ring this reporting period? | TRUE | Exempt if (1) is "True". |
| | (2) (A) The subcontrac substitute for a listed | | TRUE | Exempt if both | |
| | (2) (B) The subcontrac contract. | t does not exceed | TRUE | (2)(A) and (2)(B) are "True". | |

Report * Please fill out the following report for all apprenticeable occupations utilized in this reporting period.

SKILLED JOURNEYPERSON (SJ) REPORT Number of Skilled Journeypersons (SJ) Number of hours worked by SJ employed employed by the contractor to perform by the contractor to perform work on Required minimum SJ ratio of hours SJ ratio between the work on the project the project SJ: Apprentice worked by SJ: number of SJ: Apprenticeable Occupation Graduate Apprentice Graduates Apprentice Graduates (use dropdown menu) * percentage (see compared with SJ: Onto SJ: On-The-Job 2nd page The-Job Experience SJ: Apprentice SJ: On-The-Job SJ: Apprentice SJ: On-The-Job **Experience** workers attachment) * workers Graduate * Graduate * Experience * Experience * **EXAMPLE** 70 40% 7 3 70% 30 30% Laborer

| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) |



DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this reporting period. Items with a red asterisk (*) indicate a required field.

| Project Title * | Morena Pump Station | | | | | | |
|---------------------|--|--------------|--|---------------------------------|----------------------------------|--|--|
| Project Number * | 3222 / K-21-1801-DB | B-3-A | | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | | | |
| Subcontractor * | Payco Specialties Inc | | | | | | |
| Contact Name * | Marci Luna | | | | | | |
| Contact Number * | 619-422-9204 | 519-422-9204 | | | | | |
| | Month Year | | | | | | |
| Work Month & Year * | 08 | 2023 | | | | | |
| Exemptions * | The contractor or subcontractor need not meet the apprenticeship graduation requirements if either (1) is true, or (2)(A) and (2)(B) are both true: | | | Please select * (True/False) | Exempt or non- exempt? | | |
| | (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period? | | | | | | |
| | (2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor. | | | | | | |
| | | | ne-half of 1 percent of the price of the prime | TRUE | (2)(A) and (2)(B) are "True". | | |

Report * Please fill out the following report for all apprenticeable occupations utilized in this reporting period.

SKILLED JOURNEYPERSON (SJ) REPORT Number of Skilled Journeypersons (SJ) Number of hours worked by SJ employed employed by the contractor to perform Required minimum by the contractor to perform work on SJ ratio of hours SJ ratio between the . SJ: Apprentice work on the project the project worked by SJ: number of SJ: Graduate Apprentice Graduates Apprenticeable Occupation Apprentice Graduates percentage (see compared with SJ: On-(use dropdown menu) * to SJ: On-The-Job The-Job Experience 2nd page SJ: On-The-Job SJ: On-The-Job SJ: Apprentice SJ: Apprentice Experience workers attachment) * . workers Graduate * Graduate * Experience * Experience * 30% Carpenter Operating Engineer 30% Laborer 50% Cement Mason 30% **EXAMPLE** 40% 7 3 70% 30 70 30% Laborer

| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) |



Skilled and Trained Workforce Monthly Compliance Report

DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this reporting period. Items with a red asterisk (*) indicate a required field.

| Project Title * | Morena Pump Station | | | | | | |
|---------------------|---|-----------------------|---|---------------------------------|----------------------------------|--|--|
| Project Number * | K-21-1801-DBB-3-A | | | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | | | |
| Subcontractor * | RMA Group | | | | | | |
| Contact Name * | Melinda Lizcano | | | | | | |
| Contact Number * | 909.989.1751 | 909.989.1751 | | | | | |
| | Month Year | | | | | | |
| Work Month & Year * | August | 2023 | | | | | |
| Exemptions * | | | meet the apprenticeship graduation and (2)(B) are both true: | Please select * (True/False) | Exempt or non- exempt? | | |
| | (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period? | | | | | | |
| | (2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor. | | | | | | |
| | (2) (B) The subcontra contract. | ct does not exceed or | ne-half of 1 percent of the price of the prime | TRUE | (2)(A) and (2)(B) are "True". | | |

Report * Please fill out the following report for all apprenticeable occupations utilized in this reporting period.

| Apprenticeable Occupation | Required minimum SJ: Apprentice Graduate | | SJ ratio between the number of SJ: | Number of hours worked by SJ employed by the contractor to perform work on the project | | SJ ratio of hours worked by SJ: Apprentice Graduates | |
|---------------------------------|--|------------------------------|---------------------------------------|--|------------------------------|--|--|
| (use dropdown menu) * | percentage (see 2nd page attachment) * | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | Apprentice Graduates to SJ: On-The-Job Experience workers | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | compared with SJ: On- The-Job Experience workers |
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| | | | | | | | |
| | | | | | | | |
| ** EXAMPLE ** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) |

SB&O, Inc.

Skilled and Trained Workforce Monthly Compliance Report

DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this reporting period. Items with a red asterisk (*) indicate a required field.

| Project Title * | Morena Pump Station | | | | | |
|---------------------|--|---|--|--|--|--|
| Project Number * | K-21-1801-DBB-3-A | | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | | |
| Subcontractor * | SB&O, Inc | | | | | |
| Contact Name * | Beheshta Amozogar | | | | | |
| Contact Number * | 858-560-1141 | | | | | |
| | Month | Month Year | | | | |
| Work Month & Year * | August | 2023 | | | | |
| Exemptions * | The contractor or subcontractor need not meet the apprenticeship graduation requirements if either (1) is true, or (2)(A) and (2)(B) are both true: TRUE exempt? | | | | | |
| | (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period? | | | | | |
| | 2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a TRUE Exempt if both | | | | | |
| | | ubstitute for a listed subcontractor. (2)(A) and (2)(B) The subcontract does not exceed one-half of 1 percent of the price of the prime TRUE "True" | | | | |

Report * Please fill out the following report for all apprenticeable occupations utilized in this reporting period.

| Apprenticeable Occupation | Required minimum SJ: Apprentice Graduate | | ntractor to perform | SJ ratio between the number of SJ: | Number of hours worked by SJ employed by the contractor to perform work on the project | | SJ ratio of hours worked by SJ: Apprentice Graduates |
|---------------------------------|--|------------------------------|--------------------------------|---|--|--------------------------------|--|
| (use dropdown menu) * | percentage (see 2nd page attachment) * | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | Apprentice Graduates to SJ: On-The-Job Experience workers | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | compared with SJ: On- The-Job Experience workers |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| ** EXAMPLE ** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) |

Skilled and Trained Workforce Monthly Compliance Report

| DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this reporting |
|---|
| period. Items with a red asterisk (*) indicate a required field. |

| Project Title * | Morena Pump Station | | | | | | | | | |
|---------------------|--|-----------------------|---|---------------------------------|----------------------------------|--|--|--|--|--|
| Project Number * | K-21-1801-DBB-3-A | | | | | | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | | | | | | |
| Subcontractor * | Sonco Construction I | nc | | | | | | | | |
| Contact Name * | Rich Chico | | | | | | | | | |
| Contact Number * | 909-223-1280 | | | | | | | | | |
| | Month | Year | | | | | | | | |
| Work Month & Year * | August | 2023 | | | | | | | | |
| Examplianc * | | | meet the apprenticeship graduation and (2)(B) are both true: | Please select * (True/False) | Exempt or non- exempt? | | | | | |
| | (1) The contractor or than 10 hours of wor | | FALSE | Exempt if (1) is "True". | | | | | | |
| | (2) (A) The subcontra substitute for a listed | | TRUE | Exempt if both | | | | | | |
| | (2) (B) The subcontra contract. | ct does not exceed or | ne-half of 1 percent of the price of the prime | TRUE | (2)(A) and (2)(B) are "True". | | | | | |

Report * Please fill out the following report for all apprenticeable occupations utilized in this reporting period.

| Apprenticeable Occupation (use dropdown menu) * | Required minimum SJ: Apprentice Graduate | Number of Skilled Journeypersons (SJ) employed by the contractor to perform work on the project | | SJ ratio between the number of SJ: | Number of hours worked by SJ employed by the contractor to perform work on the project | | SJ ratio of hours worked by SJ: Apprentice Graduates |
|--|--|---|--------------------------------|---|--|--------------------------------|--|
| | percentage (see 2nd page attachment) * | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | Apprentice Graduates to SJ: On-The-Job Experience workers | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | compared with SJ: On- The-Job Experience workers |
| | | | | | | | |
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| | | | | | | | |
| ** EXAMPLE ** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) |

Southern Contracting Company

Skilled and Trained Workforce Monthly Compliance Report

| DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this report | ting |
|--|------|
| period. Items with a red asterisk (*) indicate a required field. | 1 |

| Project Title * | Morena Pump Station | | | | | | | | |
|---------------------|--|---------------------------------|---|----------------|----------------------------------|--|--|--|--|
| Project Number * | 3222 | | | | | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | | | | | |
| Subcontractor * | Southern Contracting | Southern Contracting Company | | | | | | | |
| Contact Name * | David Eveland | | | | | | | | |
| Contact Number * | 760-744-0760 ext 605 | | | | | | | | |
| | Month | Year | | | | | | | |
| Work Month & Year * | August | 2023 | | | | | | | |
| Exemptions * | The contractor or sub- requirements if either | Please select * (True/False) | Exempt or non- exempt? | | | | | | |
| | (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period? FALSE "True". | | | | | | | | |
| | (2) (A) The subcontrac substitute for a listed | | FALSE | Exempt if both | | | | | |
| | (2) (B) The subcontrac contract. | t does not exceed | one-half of 1 percent of the price of the prime | FALSE | (2)(A) and (2)(B) are "True". | | | | |

Report * Please fill out the following report for all apprenticeable occupations utilized in this reporting period.

| Apprenticeable Occupation {use dropdown menu} * | Required minimum SJ: Apprentice Graduate | tice work on the project | | SJ ratio between the number of SJ: | Number of hours worked by SJ employed by the contractor to perform work on the project | | SJ ratio of hours worked by SJ: |
|--|--|------------------------------|--------------------------------|---|--|--------------------------------|--|
| | percentage (see 2nd page attachment) * | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | Apprentice Graduates to SJ: On-The-Job Experience workers | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | Apprentice Graduates compared with SJ: On- The-Job Experience workers |
| Electrician: Inside Wireman | 60% | | | | 205 | | 100% |
| | 30% | | | | | | |
| | 50% | | | | | | |
| | 30% | | | | 1 | | |
| | | | | | | | |
| **EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

| Terms | Definitions | |
|--|---|--|
| Apprentice | Defined in Labor Code 3077 | |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) | |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) | |

URBINA'S MASTER SWEEPING, INC.

3709 Country Trails * Bonita, CA 91902 Phone: (619) 472-5258 * Fax: (619) 472-5016

Skilled and Trained Workforce Monthly Compliance Report

| Project Title * | Morena Pump Station | | | | | | | | |
|---------------------|--|--------------------------------|--|---------------------------------|------------------------------------|--|--|--|--|
| Project Number * | K-21-1801-DBB-3-A | | | | | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | | | | | |
| Subcontractor * | Urbina's Master Swee | Urbina's Master Sweeping, Inc. | | | | | | | |
| Contact Name * | Esther Serna | | | | | | | | |
| Contact Number * | (619) 415-4591 | | | | | | | | |
| | Month | Year |] | | | | | | |
| Work Month & Year * | 8 | 2023 |] | | | | | | |
| Exemptions * | | | meet the apprenticeship graduation and (2)(B) are both true: | Please select * (True/False) | Exempt or non- exempt? | | | | |
| | (1) The contractor or than 10 hours of wor | | FALSE | Exempt if (1) is "True". | | | | | |
| | (2) (A) The subcontra substitute for a listed | | TRUE | Exempt if both | | | | | |
| | (2) (B) The subcontract | ct does not exceed o | one-half of 1 percent of the price of the prime | TRUE | — (2)(A) and (2)(B) are "True". | | | | |

Report * Please fill out the following report for all apprenticeable occupations utilized in this reporting period.

| Apprenticeable Occupation (use dropdown menu) * | Required minimum SJ: Apprentice | Number of Skilled Journeypersons (SJ) employed by the contractor to perform work on the project | | SJ ratio between the number of SJ: | Number of hours worked by SJ employed by the contractor to perform work on the project | | |
|--|---|---|--------------------------------|---|--|--------------------------------|--|
| | Graduate percentage (see 2nd page attachment) * | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | Apprentice Graduates to SJ: On-The-Job Experience workers | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | compared with SJ: On- The-Job Experience workers |
| | | | | | | | |
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| | | | | | | | |
| ** EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) |

ZEFIRO CORPORATION

Skilled and Trained Workforce Monthly Compliance Report

DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this reporting period. Items with a red asterisk (*) indicate a required field.

| Project Title * | Norena Pump Station | | | | | | | | | |
|---------------------|--|--|---|---------------------------------|----------------------------------|--|--|--|--|--|
| Project Number * | K-21-1801-DBB-3-A | (-21-1801-DBB-3-A | | | | | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | | | | | | |
| Subcontractor * | Zefiro Corporation | | | | | | | | | |
| Contact Name * | Ashlee Banks | Ashlee Banks | | | | | | | | |
| Contact Number * | 909-438-5478 | | | | | | | | | |
| | Month | Year | | | | | | | | |
| Work Month & Year * | AUGUST | 2023 | | | | | | | | |
| Exemptions * | | | meet the apprenticeship graduation and (2)(B) are both true: | Please select * (True/False) | Exempt or non- exempt? | | | | | |
| | (1) The contractor or than 10 hours of wor | subcontractor employ k on the project durin | TRUE | Exempt if (1) is "True". | | | | | | |
| | (2) (A) The subcontra substitute for a listed | | TRUE | Exempt if both | | | | | | |
| | | | e-half of 1 percent of the price of the prime | TRUE | (2)(A) and (2)(B) are "True". | | | | | |

Report * Please fill out the following report for all apprenticeable occupations utilized in this reporting period.

Г

| SKILLED JOURNEYPERSON (SJ) REPORT | | | | | | | | |
|--|--|---|--------------------------------|---|--|--------------------------------|--|--|
| Apprenticeable Occupation (use dropdown menu) * | Required minimum SJ: Apprentice Graduate percentage (see 2nd page attachment) * | Number of Skilled Journeypersons (SJ) employed by the contractor to perform work on the project | | SJ ratio between the number of SJ: | Number of hours worked by SJ employed by the contractor to perform work on the project | | SJ ratio of hours worked by SJ: Apprentice Graduates | |
| | | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | Apprentice Graduates to SJ: On-The-Job Experience workers | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | compared with SJ: On- The-Job Experience workers | |
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| | | | | | | | | |
| ** EXAMPLE ** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% | |

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| Terms | Definitions | | |
|--|---|--|--|
| Apprentice | Defined in Labor Code 3077 | | |
| Skilled Journeyperson: Apprentice Graduate | Defined in Public Contracts Code 2601 (e) (1) | | |
| Skilled Journeyperson: On-The-Job Experience | Defined in Public Contracts Code 2601 (e) (2) | | |