

Skilled and Trained Workforce Certification Form

Month: July 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: | Robert F | Oshusta on Behalf of Ray Bluff |
|------------|---------------|--|
| Title: | Project I | Manager |
| | Signature: | Police North Date Signed: 08/09/2023 |
| | Please upload | the completed form to the Labor Compliance Monitoring System (LCMS) monthly. |

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 | 1 | | | | | | |
|---------------------|---------------------|---|--|------------------------------|----------------------------------|--|--|--|
| Project Number * | K-21-1801-DBB-3-A | | | | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | | | | |
| Subcontractor * | N/A | | | | | | | |
| Contact Name * | Raymond Bluff | aymond Bluff | | | | | | |
| Contact Number * | 707-400-4498 | | | | | | | |
| | Month | Year | | | | | | |
| Work Month & Year * | 7 | 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". | | | |
| | | A) The subcontractor was not a listed subcontractor under Section 4104 or a FALSE E | | | | | | |
| | | | e-half of 1 percent of the price of the prime | FALSE | (2)(A) and (2)(B) are "True". | | | |

| | | SKILLED J | OURNEYPERS | SON (SJ) REPOR | т | | |
|--|--|---|--------------------------------|---|--|--------------------------------|--|
| 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 |
| Carpenter | 30% | | | | 523 | 72 | 88% |
| Operating Engineer | 30% | | | | 424.5 | 558.5 | 43% |
| Laborer | 60% | | | | 283.5 | 178 | 61% |
| Cement Mason | 30% | | | | 21 | 23 | 48% |
| | | | | | | | |
| | | | | | | | |
| **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) |

Badger Daylighting Corp

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 | n | | | | | | | |
|---------------------|-------------------------|--|---|-----------------|-----------------------|--|--|--|--|
| Project Number * | K-21-1801-DBB-3-A | (-21-1801-DBB-3-A | | | | | | | |
| Prime Contractor * | Flatiron West, Inc. | Flatiron West, Inc. | | | | | | | |
| Subcontractor * | Badger Daylighting Co | orp | | | | | | | |
| Contact Name * | Cari Adams | Cari Adams | | | | | | | |
| Contact Number * | 317-456-1372 | | | | | | | | |
| | Month | Year | | | | | | | |
| Work Month & Year * | July | 2023 | | | | | | | |
| F | The contractor or sub | contractor need not i | meet the apprenticeship graduation | Please select * | Exempt or non- | | | | |
| Exemptions * | requirements if eithe | r (1) is true, or (2)(A) | and (2)(B) are both true: | (True/False) | exempt? | | | | |
| | (1) The contractor or | subcontractor emplor | yed skilled journeypersons to perform fewer | FALSE | Exempt if (1) is | | | | |
| | than 10 hours of wor | k on the project durin | g this reporting period? | FALSE | "True". | | | | |
| | |) The subcontractor was not a listed subcontractor under Section 4104 or a TRUE Exempt if both | | | | | | | |
| | substitute for a listed | | | TROL | (2)(A) and (2)(B) are | | | | |
| | . , . , | ct does not exceed on | e-half of 1 percent of the price of the prime | TRUE | "True". | | | | |
| | contract. | | | | | | | | |

| | | SKILLED J | OURNEYPERS | SON (SJ) REPOR | т | | |
|---|---|---|--------------------------------|---|--|--------------------------------|--|
| 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% |

| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
| · · | 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 | 1 | | | |
|---------------------|--|-------------------|--|------------------------------|----------------------------------|
| Project Number * | K-21-1801-DBB-3-A | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | |
| Subcontractor * | Bob's Crane Service | | | | |
| Contact Name * | Jessica Lucero | | | | |
| Contact Number * | 619-443-5887 | | | | |
| | Month | Year | 7 | | |
| Vork Month & Year * | July | 2023 | | | |
| Exemptions * | | | of 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 subcontractions (2) (A) The subcontractions (2) (A) The subcontraction (A) | | d subcontractor under Section 4104 or a | TRUE | Exempt if both |
| | (2) (B) The subcontraction | t does not exceed | one-half of 1 percent of the price of the prime | TRUE | (2)(A) and (2)(B) are "True". |

| Apprenticeable Occupation (use dropdown menu) * | Required minimum SJ: Apprentice Graduate | Apprentice work on the project | | quired minimum SJ: Apprentice Graduate SJ and project work on the project numb | | SJ ratio between the number of SJ: | er of SJ: | | 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% | | |

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|--|---|
| Apprentice | Defined in Labor Code 3077 |
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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. / C | Flatiron West, Inc. / Condon Johnson | | | | | | |
| Subcontractor * | Bob's Crane Service | Bob's Crane Service | | | | | | |
| Contact Name * | Jessica Lucero | Jessica Lucero | | | | | | |
| Contact Number * | 619-443-5887 | | | | | | | |
| | Month | Year | | | | | | |
| Vork Month & Year * | July | 2023 | | | | | | |
| Exemptions * | | | of meet the apprenticeship graduation (a) and (2)(B) are both true: | Please select * (True/False) | Exempt or non- exempt? | | | |
| | (1) The contractor or than 10 hours of work | | TRUE | Exempt if (1) is "True". | | | | |
| | (2) (A) The subcontract substitute for a listed | | d subcontractor under Section 4104 or a | TRUE | Exempt if both | | | |
| | (2) (B) The subcontract | t does not exceed | one-half of 1 percent of the price of the prime | TRUE | (2)(A) and (2)(B) are "True". | | | |

| 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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Insert contractor name/letterhead here

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 | 21-1801-DBB-3-A | | | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | | | | |
| Subcontractor * | Cable Pipe and Leak [| able Pipe and Leak Detection | | | | | | |
| Contact Name * | Teri Krummel | | | | | | | |
| Contact Number * | K-21-1801-DBB-3-A | | | | | | | |
| | Month | Year | | | | | | |
| Work Month & Year * | July | 2023 | | | | | | |
| Exemptions * | | | meet the apprenticeship graduation and (2)(B) are both true: | TRUE | Exempt or non- exempt? | | | |
| | ` ' | • | yed skilled journeypersons to perform fewer g this reporting period? | TRUE | Exempt if (1) is "True". | | | |
| | (2) (A) The subcontra- substitute for a listed | | ubcontractor under Section 4104 or a | TRUE | Exempt if both | | | |
| | | | e-half of 1 percent of the price of the prime | TRUE | (2)(A) and (2)(B) are "True". | | | |

| | | SKILLED J | OURNEYPERS | SON (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) * | | 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) |

Insert contractor name/letterhead here

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 | n | | | |
|---------------------|------------------------------------|-------------------------|--|---------------------------------|----------------------------------|
| Project Number * | K-21-1801-DBB-3-A | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | |
| Subcontractor * | Cell-Crete Corp. | | | | |
| Contact Name * | Christine Nance | | | | |
| Contact Number * | 510-471-7257 | | | | |
| | Month | Year | | | |
| Vork Month & Year * | July | 2023 | | | |
| Exemptions * | | | neet the apprenticeship graduation and (2)(B) are both true: | Please select * (True/False) | Exempt or non- exempt? |
| | than 10 hours of wor | k on the project durin | ved skilled journeypersons to perform fewer g this reporting period? | TRUE | Exempt if (1) is "True". |
| | substitute for a listed | subcontractor. | ubcontractor under Section 4104 or a | 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 | Touc | (2)(A) and (2)(B) are "True". |
| Report * | Please fill out the foll | owing report for all ap | prenticeable occupations utilized in this repor | | 1 |

SKILLED JOURNEYPERSON (SJ) REPORT Number of Skilled Journeypersons (SJ) Number of hours worked by SJ employed Required minimum employed by the contractor to perform 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: **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 **Experience workers** SJ: Apprentice SJ: On-The-Job attachment) * Graduate * Experience * workers Graduate * Experience *

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 & Associates, Inc | | |
| Contact Name * | Joanne Lingad | | |
| Contact Number * | (510) 636-2180 | | |
| Work Month & Year * | Month Year July 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 | 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 | FALSE | Exempt if (1) is "True". |
| | (2) (A) The subcontractor was not a listed subcontractor under Section | FALSE | Exempt if both |
| | (2) (B) The subcontract does not exceed one-half of 1 percent of the price | FALSE | (2)(A) and |

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

| SKILLED JOURNEYPERSON (SJ) REPORT | | | | | | | | |
|---|--|----------------------------------|--------------------------------|--|--|--------------------------------|--|--|
| Apprenticeable Occupation (use dropdown menu) * | Required minimum SJ: Apprentice Graduate percentage (see 2nd page attachment) * | Number SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | SJ ratio between the number of SJ: Apprentice | Number of hour SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | SJ ratio of hours worked by SJ: | |
| Laborer | 60 | 3 | 0 | 100% | | | | |
| Carpenter | 30 | 5 | 1 | 83% | | | | |
| Operating Engineer | 30 | 4 | 7 | 36% | | | | |
| | | | | | | | | |
| **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 Statio | า | | | |
|---------------------|--|-----------------------|--|------------------------------|----------------------------------|
| Project Number * | K-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 7 | Year 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 | | ubcontractor under Section 4104 or a | 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 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 worked by SJ: SJ: Apprentice number of SJ: Graduate Apprentice Graduates **Apprenticeable Occupation** Apprentice Graduates compared with SJ: On-(use dropdown menu) * percentage (see to SJ: On-The-Job 2nd page The-Job Experience SJ: Apprentice SJ: On-The-Job Experience workers SJ: Apprentice SJ: On-The-Job attachment) * workers Graduate * Experience * Graduate * Experience * Laborer **EXAMPLE** 3 30 70 40% 7 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) |



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.

| Morena Pump Station | orena Pump Station | | | | | |
|---|---|---|---|---|--|--|
| K-21-1801-DBB-3-A | 1-1801-DBB-3-A | | | | | |
| Flatiron West, Inc. | | | | | | |
| G & F Concrete Cutting | Inc. | | | | | |
| Sophia Kokoris | | | | | | |
| 562-229-0227 | | | | | | |
| Month | Year | | | | | |
| July | 2023 | .] | | | | |
| | | | Please select * (True/False) | Exempt or non- exempt? | | |
| ' ' | | | TRUE | Exempt if (1) is "True". | | |
| | | subcontractor under Section 4104 or a | FALSE | Exempt if both (2)(A) and (2)(B) are | | |
| (2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime contract. | | | | | | |
| | Sophia Kokoris 562-229-0227 Month July The contractor or subcrequirements if either (1) The contractor or s than 10 hours of work (2) (A) The subcontractor substitute for a listed substitute for | K-21-1801-DBB-3-A Flatiron West, Inc. G & F Concrete Cutting Inc. Sophia Kokoris 562-229-0227 Month Year July 2023 The contractor or subcontractor need not requirements if either (1) is true, or (2)(A) (1) The contractor or subcontractor empk than 10 hours of work on the project duri (2) (A) The subcontractor was not a listed substitute for a listed subcontractor. | Flatiron West, Inc. G & F Concrete Cutting Inc. Sophia Kokoris 562-229-0227 Month Year July 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 was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor. | Flatiron West, Inc. G & F Concrete Cutting Inc. Sophia Kokoris 562-229-0227 Month Year July 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/False) (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. FALSE | | |

| Apprenticeable Occupation (use dropalown menu) * (use dropalown menu) * 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 | |
| Laborers | 60% | | | | | | |
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| | | | | at the state of th | | | |

| 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) |

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 Station | 1 | | | | | |
|---------------------|-----------------------|--|--|------------------------------|----------------------------------|--|--|
| Project Number * | K-12-1801-DBB-3-A | | | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | | | |
| Subcontractor * | Griffin Contract Dewa | itering, LLC | | | | | |
| Contact Name * | Ben Stewart | 3en Stewart | | | | | |
| Contact Number * | 951-737-5391 | | | | | | |
| | Month | Year | | | | | |
| Work Month & Year * | 7 | 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? FALSE FALSE "True". | | | | | |
| | . , . , | TRUE Exempt if both tute for a listed subcontractor under Section 4104 or a tute for a listed subcontractor. | | | | | |
| | | | e-half of 1 percent of the price of the prime | FALSE | (2)(A) and (2)(B) are "True". | | |

| 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: | |
| | 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 | |
| Laborer | 60% | 3 | 2 | 60% | | | | |
| 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) |

Insert contractor name/letterhead here

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 | rs | | | |
| Contact Name * | Ambar Villanueva | | | | |
| Contact Number * | 951-696-6843 | | | | |
| Vork Month & Year * | Month July | Year 2023 | | | |
| Exemptions * | | | neet 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? | TRUE | Exempt if (1) is "True". |
| | (2) (A) The subcontra substitute for a listed | | ubcontractor under Section 4104 or a | FALSE | Exempt if both |
| | (2) (B) The subcontractontract. | ct does not exceed on | e-half of 1 percent of the price of the prime | FALSE | (2)(A) and (2)(B) are "True". |

| SKILLED JOURNEYPERSON (SJ) REPORT | | | | | | | | |
|---|--|------------------------------|--------------------------------|---|--|--------------------------------|--|--|
| Apprenticeable Occupation (use dropdown menu) * | 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 | |
| | 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% | |

| 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 Station | | | | | | | |
|---------------------|--|--|--|------------------------------|----------------------------------|--|--|--|
| Project Number * | K-21-1801-DBB-3-A | | | | | | | |
| Prime Contractor * | Flatiron West, Inc. / 0 | Condon-Johnson & As | sociates, Inc. | | | | | |
| Subcontractor * | Kehoe Testing & Engi | Kehoe Testing & Engineering, Inc. | | | | | | |
| Contact Name * | Charlene Arthur | | | | | | | |
| Contact Number * | (714) 901-7270 | (714) 901-7270 | | | | | | |
| | Month | Year | | | | | | |
| Work Month & Year * | July | 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? TRUE TRUE TRUE "True". | | | | | | | |
| | | (A) The subcontractor was not a listed subcontractor under Section 4104 or a TRUE Exempt if both | | | | | | |
| | | | ne-half of 1 percent of the price of the prime | TRUE | (2)(A) and (2)(B) are "True". | | | |

| | 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 | | |
| | | | | | | | | | |
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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) |

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 * | Marco Crane & Riggir | ng, Co | | | | | |
| Contact Name * | Ann Cortez | | | | | | |
| Contact Number * | 602.272.2671 | 502.272.2671 | | | | | |
| | Month | Year | | | | | |
| Work Month & Year * | July | 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? Exempt if (1) is "TRUE"." | | | | | | |
| | (2) (A) The subcontra substitute for a listed | | ubcontractor under Section 4104 or a | TRUE | Exempt if both | | |
| | | | e-half of 1 percent of the price of the prime | TRUE | (2)(A) and (2)(B) are "True". | | |

| | | SKILLED | OURNEYPERS | SON (SJ) REPOR | Т | | |
|--|--|------------------------------|--------------------------------|---|--|--------------------------------|--|
| Apprenticeable Occupation (use dropdown menu) * | Required minimum SJ: Apprentice Graduate | SJ: Apprentice work on t | | 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 |
| | | | | | | | |
| NO WORK PERFORMED | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ** EXAMPLE ** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
| •• | 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 STAT | ION | | | | | | |
|---------------------|---|-----------------------|--|------------------------------|----------------------------------|--|--|--|
| Project Number * | K-21-1801-DBB-3-A | -21-1801-DBB-3-A | | | | | | |
| Prime Contractor * | FLATIRON WEST INC. | | | | | | | |
| Subcontractor * | MERLI CONCRETE PUI | MPING | | | | | | |
| Contact Name * | GINA VEJAR | | | | | | | |
| Contact Number * | 760-597-2480 | | | | | | | |
| | Month | Year | | | | | | |
| Work Month & Year * | JULY | 2023 | | | | | | |
| Exemptions * | | | neet 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? | | | 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 subcontract | ct does not exceed on | e-half of 1 percent of the price of the prime | TRUE | (2)(A) and (2)(B) are "True". | | | |

| SKILLED JOURNEYPERSON (SJ) REPORT | | | | | | | | |
|-----------------------------------|--|------------------------------|--------------------------------|---|--|--------------------------------|--|--|
| 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 | |
| Operating Engineer | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| **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) |

| 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 | |

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. | Flatiron West, Inc. | | | | | | | |
| Subcontractor * | National Coating & Li | ning Co by BrandSafw | ay | | | | | | |
| Contact Name * | Yesenia Carrillo | | | | | | | | |
| Contact Number * | 951-467-6833 | | | | | | | | |
| Vork Month & Year * | Month July | Year 2023 | | | | | | | |
| Exemptions * | The contractor or sub requirements if eithe | contractor need not r r (1) is true, or (2)(A) a | Please select * (True/False) | Exempt or non- exempt? | | | | | |
| | ` ' | subcontractor employ k on the project durin | TRUE | 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 on | e-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 J | OURNEYPERS | SON (SJ) REPOR | г | | |
|--|------------------------------|--------------------------------|------------------------------|--|--|--|--|
| Apprenticeable Occupation (use dropdown menu) * Required minimum SJ: Apprentice Graduate percentage (see 2nd page attachment) * | | | | 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 | |
| | | | | | | | |
| | | | | | | | |
| | | | Λ | P (| | | |
| | | | | D | | | |
| **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) |



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 | n | | | | | | |
|---------------------|---|---|---|------------------------------|-------------------------------|--|--|--|
| Project Number * | K-21-1801-DBB-3-A | (-21-1801-DBB-3-A | | | | | | |
| Prime Contractor * | Flatiron West, Inc. | Flatiron West, Inc. | | | | | | |
| Subcontractor * | Nu Line Technologies, LLC | | | | | | | |
| Contact Name * | Nhing B. Reyes | | | | | | | |
| Contact Number * | * (760) 634-2822 Ext 206 | | | | | | | |
| | Month | Year | | | 15 | | | |
| Work Month & Year * | July | 2023 |] | | | | | |
| and rip clotis | requirements if either | r (1) is true, or (2)(A) | t meet the apprenticeship graduation) and (2)(B) 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". | | | | | |
| | substitute for a listed s | (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. | | | TRUE | (2)(A) and (2)(B) are "True". | | | |

| 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: |
|---|--|---|--------------------------------|---|--|--------------------------------|--|
| | 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 |
| | | | | | | | |
| | | | | | per : | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **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) | |



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 | 3222 / K-21-1801-DBB-3-A | | | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | | | | |
| Subcontractor * | Payco Specialties Inc | | | | | | | |
| Contact Name * | Marci Luna | | | | | | | |
| Contact Number * | 619-422-9204 | | | | | | | |
| | Month | Year | | | | | | |
| Vork Month & Year * | 07 | 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 | • | 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". | | | |

| 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 | |
| Carpenter | 30% | | | | | | | |
| Operating Engineer | 30% | | | | | | | |
| Laborer | 50% | | | | | | | |
| Cement Mason | 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) |



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. | Flatiron West, Inc. | | | | | | | | |
| Subcontractor * | RMA Group | RMA Group | | | | | | | | |
| Contact Name * | Melinda Lizcano | Melinda Lizcano | | | | | | | | |
| Contact Number * | 909.989.1751 | 909.989.1751 | | | | | | | | |
| | Month | Year | | | | | | | | |
| Work Month & Year * | July | 2023 | | | | | | | | |
| · | The contractor or sub | contractor need not i | neet the apprenticeship graduation | Please select * | Exempt or non- | | | | | |
| Exemptions * | requirements if eithe | r (1) is true, or (2)(A) | and (2)(B) are both true: | (True/False) | exempt? | | | | | |
| | (1) The contractor or | subcontractor emplo | yed skilled journeypersons to perform fewer | TDUE | Exempt if (1) is | | | | | |
| | than 10 hours of work on the project during this reporting period? TRUE "TRUE". | | | | | | | | | |
| | (2) (A) The subcontra | TRUE | Exempt if both | | | | | | | |
| | substitute for a listed | | TROL | (2)(A) and (2)(B) are | | | | | | |
| | . , . , | ct does not exceed on | e-half of 1 percent of the price of the prime | TRUE | "True". | | | | | |
| | contract. | | | | | | | | | |

| 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 |
| | | | | | | | |
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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 | Year | | | | | | | |
| Work Month & Year * | July | 2023 | | | | | | | |
| Exemptions * | | | ot meet the apprenticeship graduation A) and (2)(B) are both true: | TRUE | Exempt or non- exempt? | | | | |
| | (1) The contractor or s than 10 hours of work | | 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. (2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime contract. | | | | | Exempt if both | | | | |
| | | | | | (2)(A) and (2)(B) are "True". | | | | |

| 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: | |
| | 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 | |
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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) |

Insert contractor name/letterhead here

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 * | Sonco Construction I | nc | | | | | | | | |
| Contact Name * | Rich Chico | | | | | | | | | |
| Contact Number * | 909-223-1280 | 909-223-1280 | | | | | | | | |
| | Month | Year | | | | | | | | |
| Work Month & Year * | July | 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 emplor | TRUE | Exempt if (1) is "True". | | | | | | |
| | (2) (A) The subcontra | | TRUE | Exempt if both | | | | | | |
| | | | ne-half of 1 percent of the price of the prime | TRUE | (2)(A) and (2)(B) are "True". | | | | | |

| SKILLED JOURNEYPERSON (SJ) REPORT | | | | | | | | |
|--|--|------------------------------|--------------------------------|---|--|--------------------------------|--|--|
| Apprenticeable Occupation (use dropdown menu) * | Required minimum SJ: Apprentice Graduate Number of Skilled Journeypersons (S employed by the contractor to perfor | | ontractor 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 | |
| | 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 reporting period. Items with a red asterisk (*) indicate a required field.

| Project Title * | Morena Pump Station | | | | | | | | |
|---------------------|---|------|--|---------------------------------|-------------------------------|--|--|--|--|
| Project Number * | 3222 | | | | | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | | | | | |
| Subcontractor * | Southern Contracting Company | | | | | | | | |
| Contact Name * | David Eveland | | | | | | | | |
| Contact Number * | 760-744-0760 ext 605 | | | | | | | | |
| | Month | Year | | | | | | | |
| Vork Month & Year * | July | 2023 | | | | | | | |
| Exemptions * | | | ot meet the apprenticeship graduation (s) and (2)(B) are both true: | Please select * (True/False) | Exempt or non- exempt? | | | | |
| | (1) The contractor or 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. | | | | Exempt if both | | | | |
| | (2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime contract. | | | FALSE | (2)(A) and (2)(B) are "True". | | | | |

 ${\tt Report} * {\tt Please} {\tt fill} {\tt out} {\tt the} {\tt following} {\tt report} {\tt for} {\tt all} {\tt apprenticeable} {\tt occupations} {\tt utilized} {\tt in} {\tt this} {\tt reporting} {\tt period}.$

| | | SKILLED . | IOURNEYPERS | SON (SJ) REPOR | г | | |
|---|--|------------------------------|--------------------------------|---|--|--------------------------------|---|
| Apprenticeable Occupation (use dropdown menu) * | 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: |
| | 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% | | | | | | |
| | 30% | | | | | | |
| | 50% | | | | | | |
| | 30% | | | | ē. | | |
| | | | | | | | |
| **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 Sweep | oing, Inc. | | | | |
| Contact Name * | Esther Serna | | | | | |
| Contact Number * | (619) 415-4591 | | | | | |
| | Month | Year | | | | |
| ork Month & Year * | 7 | 2023 | | | | |
| Exemptions * | The contractor or subcontractor need not meet the apprenticeship graduation Please select * Exempt or 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? Exempt if (1) is "True". | | | | | |
| | (2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a TRUE Exempt if both | | | | | |
| | (2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime TRUE "True" | | | | | |

 ${\tt Report} \ ^* \ {\tt Please} \ {\sf fill} \ {\tt out} \ {\tt the} \ {\sf following} \ {\tt report} \ {\sf for} \ {\tt all} \ {\sf apprenticeable} \ {\sf occupations} \ {\tt utilized} \ {\sf in} \ {\sf this} \ {\sf reporting} \ {\sf period}.$

| Apprenticeable Occupation (use dropdown menu) * Required minimum SJ: Apprentice Graduate percentage (see 2nd page attachment) * | SJ: Apprentice | employed by the co | Jumber of Skilled Journeypersons (SJ) mployed by the contractor to perform work on the project | | Number of hours worked by SJ employed by the contractor to perform work on the project | | |
|--|------------------------------|--------------------------------|--|------------------------------|--|--|-----|
| | 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 * | Morena Pump Station | | | | | |
|---------------------|---|-------------------|--|------------------------------|---------------------------|--|
| Project Number * | K-21-1801-DBB-3-A | K-21-1801-DBB-3-A | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | | |
| Subcontractor * | Zefiro Corporation | | | | | |
| Contact Name * | Ashlee Banks | | | | | |
| Contact Number * | 909-438-5478 | 909-438-5478 | | | | |
| Work Month & Year * | Month JULY | Year 2023 | | | | |
| Exemptions * | | | neet 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? TRUE TRUE "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 subcontract does not exceed one-half of 1 percent of the price of the prime contract. (2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime TRUE "True". | | | | | |

| SKILLED JOURNEYPERSON (SJ) REPORT | | | | | | | |
|-----------------------------------|--|------------------------------|--------------------------------|---|--|--------------------------------|--|
| Apprenticeable Occupation | Required minimum SJ: Apprentice Graduate | | ontractor to perform | | 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) * | | 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) |