

Skilled and Trained Workforce Certification Form

Month: August Year: 2023

In accordance with Public Utilities Code section 132354.7 and Public Contract Code sections 2600-2602, OHL USA, Inc. (the "Prime Contractor") certifies that all the workers performing work in an apprenticeable occupation utilized on the project known as Morena Conveyance North (the "Project") during the monthly reporting period are either skilled journeypersons or apprentices 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 and all subcontractors are graduates of an apprenticeship program for the applicable apprenticeable occupation.

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: Nicolas Vintimilla

Title: Field Engineer

Signature: 

Date Signed: 09/07/2023

Please upload the completed form to LCPTTracker monthly.

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 Conveyance North | |
| *Project Number: | | |
| *Prime Contractor: | OHL USA, Inc. | |
| *Subcontractor: | N/A | |
| *Contact Name: | Nicolas Vintimilla | |
| *Contact Number: | 858-316-6445 | |
| *Work Month & Year: | 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: | *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 the reporting period? | False | Exempt if (1) is "True" |
| | (2)(A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed contractor. | False | Exempt if both (2)(A) and (2)(B) are "True" |
| | (2)(B) The subcontractor does not exceed one-half of 1 percent of the price of the prime contract. | False | |

***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 % (see 2 nd 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 compared with SJ: On-The-Job Experience Workers |
| | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | |
| Laborer | 60% | 6 | 9 | 67% | 1254 | 2053 | 61% |
| Operator | 30% | 2 | 6 | 33% | 648 | 1480 | 44% |
| Carpenters | 60% | 3 | | 100% | 114 | | 100% |
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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) |



Project: Morena North Conveyance

Subject: Skilled and Trained Work Force Plan to Achieve for August 2023

Dear Ms. Fields-Bernard,

This letter will serve as OHLA's plan for the month of August 2023 to achieve the Skilled and Trained Work Force requirements for the Morena Conveyance North Project.

OHLA will ensure crews will have the required number of Apprentice Graduate Journeymen to meet the requirements. OHLA has and will continue to dispatch Apprentice Graduates from the Laborers union as more employees get added on to the Project. Additionally, OHLA has started the process of putting two existing employees through the Expedited Apprenticeship Program. Currently, for the month of August, the 60% goal was not met. Regarding the Operators, OHLA will continue requesting Apprentice Graduates when dispatching Operators to ensure the requirement is met. For this month, the 30% requirement has been met.

If you have any questions or concerns, please feel free to contact me at (858) 316-6445.

Regards,

A handwritten signature in blue ink, appearing to read "Nicolas Vintimilla", written over a light blue circular scribble.

Nicolas VINTIMILLA
Field Engineer
OHLA USA, 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 Conveyance North | |
| *Project Number: | 369906 | |
| *Prime Contractor: | OHL USA, Inc. | |
| *Subcontractor: | Superior Shoring and Drilling DBA McMahon Engineering Construction | |
| *Contact Name: | Jasmine McMahon | |
| *Contact Number: | 619-491-9355 | |
| | 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: | *Please select (True/False) | Exempt or non-exempt? |
| | (1) The contractor or subcontractor employed skilled journeymen to perform fewer than 10 hours of work on the project during the reporting period? | False | Exempt if (1) is "True" |
| | (2)(A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed contractor. | False | Exempt if both (2)(A) and (2)(B) are "True" |
| | (2)(B) The subcontractor does not exceed one-half of 1 percent of the price of the prime contract. | False | |

***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 % (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 compared with SJ: On-The-Job Experience Workers |
| | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | |
| Operator Labor | | 2 | 1 | 0% 100% | 233 | 5B | 0% 100% |
| **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) |



Project: Morena North Conveyance

Subject: Skilled and Trained Work Force Plan to Achieve August 2023

Dear Ms. Fields-Bernard,

This letter will serve as Superior Shoring and Drilling DBA McMahon Engineering Construction's plan for the month of August to accomplish the Skilled and Trained Work Force requirements for the Morena Conveyance North Project.

McMahon Engineering Construction will continue to dispatch requesting the appropriately trained and qualified apprentices graduated to journeyman.

If you have any questions or concerns, please feel free to contact me at (619)491-9355.

Best,

Jasmine McMahon

Payroll Officer

McMahon Engineering Construction

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 Conveyance North | |
| *Project Number: | | |
| *Prime Contractor: | OHL USA, Inc. | |
| *Subcontractor: | FM General Engineering Inc. | |
| *Contact Name: | Javier Magana | |
| *Contact Number: | 951-616-7989 | |
| | 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: | *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 the reporting period? | False | Exempt if (1) is "True" |
| | (2)(A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed contractor. | <i>False</i> | Exempt if both (2)(A) and (2)(B) are "True" |
| | (2)(B) The subcontractor does not exceed one-half of 1 percent of the price of the prime contract. | | |

*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 % (see 2 nd 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 compared with SJ: On-The-Job Experience Workers |
| | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | |
| <i>Labor/Welder</i> | <i>60%</i> | <i>1</i> | <i>3</i> | <i>25%</i> | <i>124</i> | <i>156</i> | <i>44%</i> |
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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 Work Force Achievement Plan (August-2023)

Project Labor Coordinator
City of San Diego
525 B. Street, Suite 750 (7th Floor)
San Diego, CA 92101

RE: City of San Diego Project Labor Agreement

Dear Miss:

This is to inform of FM General Engineering's plan to attempt to meet the Skilled and trained work for requirement for the project for the month of August-2023. Currently Adrian Flores has been our primary employee on the Morena Conveyance North Project. Adrian meets the skilled Journey person requirements for on-the-job hours equal or equivalent to the apprenticeship training hours. FM General Engineering will try to dispatch a welder that meets the apprenticeship graduate requirement. If a second welder will be required on site, in the coming months.

Sincerely,

Javier Magana
Engineer/Assistant Superintendent
FM General Engineering Inc.
951) 616-7989
Javier.Magana@FMGeneralEngineering.com

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 Conveyance North | |
| *Project Number: | K-21-1848-DBB-3 | |
| *Prime Contractor: | OHL USA, Inc. | |
| *Subcontractor: | Brino Builders Inc | |
| *Contact Name: | Will Hernandez | |
| *Contact Number: | 951-514-8966 | |
| *Work Month & Year: | 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: | *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 the reporting period? | False | Exempt if (1) is "True" |
| | (2)(A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed contractor. | False | Exempt if both (2)(A) and (2)(B) are "True" |
| | (2)(B) The subcontractor does not exceed one-half of 1 percent of the price of the prime contract. | False | |

*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 % (see 2 nd 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 compared with SJ: On-The-Job Experience Workers |
| | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | |
| Labor | 60 % | 2 | 1 | 50% | 106.5 | 103.5 | 97% |
| Cement Mason | 60% | 0 | 7 | 0% | 0 | 636.5 | 0 |
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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) |



Project: Morena North Conveyance

Subject: Skilled and Trained Work Force Plan to Achieve for August 2023

Dear Ms. Fields-Bernard,

This letter will serve as Brino Builders's plan for the month of August 2023 to achieve the Skilled and Trained Work Force requirements for the Morena Conveyance North Project.

Brino Builders Inc will ensure that the necessary number of Apprentice Graduate Journeymen are available to meet the goal. Brino Builders will dispatch Graduates from the Cement Mason union as more works join the project, and two of the existing employes will join the edited Apprenticeship Program.

If you have any questions or concerns, please feel free to contact me at (951) 514-8966.

Sincerely,

Brino Builders Inc

**Will Hernandez
Operations Manager**

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: | Pure Water Project - Morena Conveyance North - Segment | |
| *Project Number: | K-21-1848-DBB-3 | |
| *Prime Contractor: | OHLA-USA | |
| *Subcontractor: | JD Barlow Construction LLC | |
| *Contact Name: | Dawn Vernola | |
| *Contact Number: | 951-746-3133 | |
| | 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: | *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 the reporting period? | False | Exempt if (1) is "True" |
| | (2)(A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed contractor. | False | Exempt if both (2)(A) and (2)(B) are "True" |
| | (2)(B) The subcontractor does not exceed one-half of 1 percent of the price of the prime contract. | False | |

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

| SKILLED JOURNEYPEPERSON (SJ) REPORT | | | | | | | |
|--|---|---|----------------------------|--|--|----------------------------|--|
| *Apprenticeable Occupation | *Required minimum SJ: Apprentice Graduate % (see 2 nd 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 compared with SJ: On-The-Job Experience Workers |
| | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | |
| Laborer | | 1 | 3 | .25% | 90.5 | 263.50 | .26% |
| | | | | | | | |
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| Operator | | 0 | 2 | 0% | 0% | 159 | 0% |
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| | | | | | | | |
| **EXAMPLE** 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) |



31919 Haleblan Road Menifee Ca 92584

jdbarlow51@gmail.com Ph/F 951.746.3133

LIC# 863762 * DIR# 1000675986 * Union

BORING * PIPE JACKING * TUNNELING

August 31, 2023

OHLA-USA

1920 Main Street,

Suite 310

Irvine, CA 92614

Project: Morena North Conveyance

Subject: Skilled and Trained Work Force Plan to Achieve for September 2023

To Whom It May Concern,

This letter will serve as JD Barlow Construction plan for the month of September 2023 to achieve the Skilled and Trained Work Force requirements for the Morena Conveyance North Project.

JDB will ensure the crews will have the required number of Skilled Apprentice Graduate Journeymen to meet the requirements. JDB has and will continue to dispatch Skilled Apprentice Graduates from the Laborers Union Hall as more employees get added on to the Project. Additionally, JDB will request Skilled Apprentice Graduates when dispatching Operators from Union Hall to ensure the requirement is met.

If you have any questions or concerns, please feel free to contact us (951) 746.3133.

Regards,

Dawn Vernola
Office Manager



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 Conveyance North | | |
| Project Number * | K-21-1848-DBB-3 | | |
| Prime Contractor * | OHLA USA, Inc. | | |
| Subcontractor * | SealRight Paving, Inc. | | |
| Contact Name * | Esmeralda Medina | | |
| Contact Number * | (619) 465-7411 | | |
| Work Month & Year * | 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: | | Please select * (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? | | FALSE |
| | (2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor. | | FALSE |
| | (2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime contract. | | FALSE |
| Exempt or non-exempt? Exempt if (1) is "True". Exempt if both (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 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 compared with SJ: On-The-Job Experience workers |
| | | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | |
| Laborer | 60% | 1 | 0 | 100% | 32.5 | 0 | 100% |
| Operating Engineer | 30% | 2 | 1 | 67% | 54.25 | 30.75 | 64% |
| | | | | | | | |
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| | | | | | | | |
| **EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

Skilled and Trained Workforce Monthly Compliance Report

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| | | |
|--------------------------------|-------------------------|-------------|
| *Project Title: | Morena Conveyance North | |
| *Project Number: | K-21-1848-DBB-3 | |
| *Prime Contractor: | OHL USA, Inc. | |
| *Subcontractor: | Hudson Safe T Lite | |
| *Contact Name: | Lisa Mendoza | |
| *Contact Number: | 619-441-3644 | |
| | 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: | *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 the reporting period? | False | Exempt if (1) is "True" |
| | (2)(A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed contractor. | True | Exempt if both (2)(A) and (2)(B) are "True" |
| | (2)(B) The subcontractor does not exceed one-half of 1 percent of the price of the prime contract. | True | |

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

| SKILLED JOURNEYPEPERSON (SJ) REPORT | | | | | | | |
|-------------------------------------|---|---|----------------------------|--|--|----------------------------|--|
| *Apprenticeable Occupation | *Required minimum SJ: Apprentice Graduate % (see 2 nd 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 compared with SJ: On-The-Job Experience Workers |
| | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | |
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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 Conveyance North | |
| *Project Number: | K-21-1848-DBB-3 | |
| *Prime Contractor: | OHL USA, Inc. | |
| *Subcontractor: | F3 & Associates | |
| *Contact Name: | Annika Johnson | |
| *Contact Number: | 951-682-1091 | |
| | 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: | *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 the reporting period? | False | Exempt if (1) is "True" |
| | (2)(A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed contractor. | True | Exempt if both (2)(A) and (2)(B) are "True" |
| | (2)(B) The subcontractor does not exceed one-half of 1 percent of the price of the prime contract. | 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 % (see 2 nd 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 compared with SJ: On-The-Job Experience Workers |
| | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | |
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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 Conveyance North | |
| *Project Number: | K-21-1848-DBB-3 | |
| *Prime Contractor: | OHL USA, Inc. | |
| *Subcontractor: | National Plant Services | |
| *Contact Name: | Jamie Garcia | |
| *Contact Number: | 562-436-7600 | |
| | Month | Year |
| *Work Month & Year: | August | 2023 |

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|---------------------|--|------------------------------------|---|
| *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 the reporting period? | False | Exempt if (1) is "True" |
| | (2)(A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed contractor. | True | Exempt if both (2)(A) and (2)(B) are "True" |
| | (2)(B) The subcontractor does not exceed one-half of 1 percent of the price of the prime contract. | 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 % (see 2 nd 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 compared with SJ: On-The-Job Experience Workers |
| | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | |
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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 Conveyance North | |
| *Project Number: | K-21-1848-DBB-3 | |
| *Prime Contractor: | OHL USA, Inc. | |
| *Subcontractor: | Penhall Specialties | |
| *Contact Name: | Brooklyn Baraglia | |
| *Contact Number: | 714-589-2425 | |
| | Month | Year |
| *Work Month & Year: | August | 2023 |

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| *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 the reporting period? | False | Exempt if (1) is "True" |
| | (2)(A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed contractor. | True | Exempt if both (2)(A) and (2)(B) are "True" |
| | (2)(B) The subcontractor does not exceed one-half of 1 percent of the price of the prime contract. | 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 % (see 2 nd 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 compared with SJ: On-The-Job Experience Workers |
| | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | |
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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 Conveyance North | |
| *Project Number: | K-21-1848-DBB-3 | |
| *Prime Contractor: | OHL USA, Inc. | |
| *Subcontractor: | Quality Rebar | |
| *Contact Name: | Jessica Poorman | |
| *Contact Number: | 858-748-8400 | |
| | Month | Year |
| *Work Month & Year: | August | 2023 |

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|---------------------|--|------------------------------------|---|
| *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 the reporting period? | False | Exempt if (1) is "True" |
| | (2)(A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed contractor. | True | Exempt if both (2)(A) and (2)(B) are "True" |
| | (2)(B) The subcontractor does not exceed one-half of 1 percent of the price of the prime contract. | 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 % (see 2 nd 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 compared with SJ: On-The-Job Experience Workers |
| | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | |
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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 Conveyance North | |
| *Project Number: | K-21-1848-DBB-3 | |
| *Prime Contractor: | OHL USA, Inc. | |
| *Subcontractor: | GeoAdvantec | |
| *Contact Name: | Amy Daugherty | |
| *Contact Number: | 909-305-0400 | |
| | Month | Year |
| *Work Month & Year: | August | 2023 |

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|---------------------|--|------------------------------------|---|
| *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 the 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 contractor. | False | Exempt if both (2)(A) and (2)(B) are "True" |
| | (2)(B) The subcontractor does not exceed one-half of 1 percent of the price of the prime contract. | False | |

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

| SKILLED JOURNEYPEPERSON (SJ) REPORT | | | | | | | |
|-------------------------------------|---|---|----------------------------|--|--|----------------------------|--|
| *Apprenticeable Occupation | *Required minimum SJ: Apprentice Graduate % (see 2 nd 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 compared with SJ: On-The-Job Experience Workers |
| | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | |
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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 Conveyance North | |
| *Project Number: | K-21-1848-DBB-3 | |
| *Prime Contractor: | OHL USA, Inc. | |
| *Subcontractor: | Deans Certified Welding, Inc. | |
| *Contact Name: | Kristin Sprague | |
| *Contact Number: | 951-676-0242 | |
| | Month | Year |
| *Work Month & Year: | August | 2023 |

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|--------------|--|-----------------------------|---|
| *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 the reporting period? | False | Exempt if (1) is "True" |
| | (2)(A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed contractor. | True | Exempt if both (2)(A) and (2)(B) are "True" |
| | (2)(B) The subcontractor does not exceed one-half of 1 percent of the price of the prime contract. | 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 % (see 2 nd 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 compared with SJ: On-The-Job Experience Workers |
| | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | |
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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 Conveyance North | |
| *Project Number: | K-21-1848-DBB-3 | |
| *Prime Contractor: | OHL USA, Inc. | |
| *Subcontractor: | Payco Specialties | |
| *Contact Name: | Marci Luna | |
| *Contact Number: | 619-4229204 | |
| | Month | Year |
| *Work Month & Year: | August | 2023 |

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|---------------------|--|------------------------------------|---|
| *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 the 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 contractor. | False | Exempt if both (2)(A) and (2)(B) are "True" |
| | (2)(B) The subcontractor does not exceed one-half of 1 percent of the price of the prime contract. | False | |

***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 % (see 2 nd 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 compared with SJ: On-The-Job Experience Workers |
| | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | |
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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 Conveyance North | |
| *Project Number: | K-21-1848-DBB-3 | |
| *Prime Contractor: | OHL USA, Inc. | |
| *Subcontractor: | Nor-Cal Pipeline Services | |
| *Contact Name: | Alejandra Chi | |
| *Contact Number: | 916-442-5400 x108 | |
| *Work Month & Year: | Month | Year |
| | August | 2023 |

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|---------------------|--|------------------------------------|---|
| *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 the reporting period? | False | Exempt if (1) is "True" |
| | (2)(A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed contractor. | True | Exempt if both (2)(A) and (2)(B) are "True" |
| | (2)(B) The subcontractor does not exceed one-half of 1 percent of the price of the prime contract. | True | |

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

| SKILLED JOURNEYPEPERSON (SJ) REPORT | | | | | | | |
|-------------------------------------|---|---|----------------------------|--|--|----------------------------|--|
| *Apprenticeable Occupation | *Required minimum SJ: Apprentice Graduate % (see 2 nd 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 compared with SJ: On-The-Job Experience Workers |
| | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | |
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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 Conveyance North | |
| *Project Number: | K-21-1848-DBB-3 | |
| *Prime Contractor: | OHL USA, Inc. | |
| *Subcontractor: | Koppl Pipeline | |
| *Contact Name: | Kirk Hilva | |
| *Contact Number: | 323-888-2232 | |
| | Month | Year |
| *Work Month & Year: | August | 2023 |

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|---------------------|--|------------------------------------|---|
| *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 the 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 contractor. | False | Exempt if both (2)(A) and (2)(B) are "True" |
| | (2)(B) The subcontractor does not exceed one-half of 1 percent of the price of the prime contract. | False | |

***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 % (see 2 nd 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 compared with SJ: On-The-Job Experience Workers |
| | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | |
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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) |