



Skilled and Trained Workforce Certification Form

Month: July Year: 2022

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

"Skilled journeyperson" means a worker who either:

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

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

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

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

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

Full Name: Ray Bluff

Title: Project Manager

Signature:  Date Signed: 8-4-22

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 | | |
| Project Number * | K-21-1801-DBB-3-A | | |
| Prime Contractor * | Flatiron West, Inc. | | |
| Subcontractor * | N/A | | |
| Contact Name * | Raymond Bluff | | |
| Contact Number * | 707-400-4498 | | |
| Work Month & Year * | Month | Year | |
| | 7 | 2022 | |
| 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 * | |
| Carpenter | 30% | | | | 577.5 | 156.5 | 79% |
| Operating Engineer | 30% | | | | 271.5 | 40 | 87% |
| Laborer | 60% | | | | 429.5 | 36 | 92% |
| Cement Mason | 30% | | | | 0 | 0 | |
| | | | | | | | |
| | | | | | | | |
| **EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

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



Skilled and Trained Workforce Monthly Compliance Report

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

| | | | |
|---------------------|---|------|---------------------------------|
| Project Title * | Morena Pump Station | | |
| Project Number * | K-21-1801-DBB-3-A | | |
| Prime Contractor * | Flatiron West, Inc. | | |
| Subcontractor * | American Marine Corporation | | |
| Contact Name * | Michael Dunn (310) 547-2455 | | |
| Contact Number * | 3222 | | |
| Work Month & Year * | Month | Year | |
| | July | 2022 | |
| 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. | | TRUE |
| | (2) (B) The subcontract 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 (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 * | |
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| **EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

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Badger Daylighting Corp

Skilled and Trained Workforce Monthly Compliance Report

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| | | | |
|---------------------|--|------|---|
| Project Title * | Morena Pump Station | | |
| Project Number * | K-21-1801-DBB-3-A | | |
| Prime Contractor * | Flatiron West, Inc. | | |
| Subcontractor * | Badger Daylighting Corp | | |
| Contact Name * | Barbara Vittitow | | |
| Contact Number * | 707-741-0267 | | |
| Work Month & Year * | Month | Year | |
| | July | 2022 | |
| 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: (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period? (2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor. (2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime contract. | | Please select * (True/False) FALSE TRUE TRUE |
| | | | 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 JOURNEYPEPERSON (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 * | |
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| **EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

| Terms | Definitions |
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| Apprentice | Defined in Labor Code 3077 |
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Bob's Crane Service

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 * | Bob's Crane Service | | |
| Contact Name * | Jessica Lucero | | |
| Contact Number * | 619-443-5887 | | |
| Work Month & Year * | Month | Year | |
| | July | 2022 | |
| 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: (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period? (2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor. (2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime contract. | | Please select * (True/False) TRUE TRUE TRUE |
| | | | 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 * | |
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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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Bob's Crane Service

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| | | | |
|---------------------|---|-----------------------|--|
| Project Title * | Morena Pump Station | | |
| Project Number * | K-21-1801-DBB-3-A | | |
| Prime Contractor * | Flatiron West, Inc. / Condon Johnson | | |
| Subcontractor * | Bob's Crane Service | | |
| Contact Name * | Jessica Lucero | | |
| Contact Number * | 619-443-5887 | | |
| Work Month & Year * | Month | Year | |
| | July | 2022 | |
| 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? | | TRUE |
| | (2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor. | | TRUE |
| | (2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime contract. | | TRUE |
| | | 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 JOURNEYPEPERSON (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 * | |
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| **EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

| Terms | Definitions |
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| Apprentice | Defined in Labor Code 3077 |
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Bob's Crane Service

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. / Ward & Burke | | |
| Subcontractor * | Bob's Crane Service | | |
| Contact Name * | Jessica Lucero | | |
| Contact Number * | 619-443-5887 | | |
| Work Month & Year * | Month | Year | |
| | July | 2022 | |
| 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? | | TRUE |
| | (2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor. | | TRUE |
| | (2) (B) The subcontract 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 (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 * | |
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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) |
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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 *

Project Number *

Prime Contractor *

Subcontractor *

Contact Name *

Contact Number *

Work Month & Year *

| | |
|-------|------|
| Month | Year |
| July | 2022 |

| | | | |
|--------------|---|---------------------------------|--------------------------|
| 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 | TRUE | 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 JOURNEYPEPERSON (SJ) REPORT | | | | | | | |
|--|---|---------------------------|-----------------------------|---|------------------------------|-----------------------------|---------------------------------|
| Apprenticeable Occupation (use dropdown menu) * | Required minimum SJ: Apprentice Graduate percentage (see 2nd page attachment) * | Number of Skilled | | SJ ratio between the number of SJ: Apprentice | Number of hours worked by SJ | | SJ ratio of hours worked by SJ: |
| | | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | | SJ: Apprentice Graduate * | SJ: On-The-Job Experience * | |
| Laborer | 60 | | | | | | |
| Carpenter | 30 | | | | | | |
| 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) |
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D 3 Construction Services, Inc

Skilled and Trained Workforce Monthly Compliance Report

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| | | | |
|---------------------|---|------|---------------------------------|
| Project Title * | Morena Pump Station | | |
| Project Number * | K-21-1801-DBB-3-A | | |
| Prime Contractor * | Flatiron West, Inc. | | |
| Subcontractor * | D 3 Construction Services, Inc | | |
| Contact Name * | Claudia Thompson | | |
| Contact Number * | 683909 | | |
| Work Month & Year * | Month | Year | |
| | July | 2022 | |
| 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? | | TRUE |
| | (2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor. | | TRUE |
| | (2) (B) The subcontract 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 (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 * | |
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| **EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
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****Dean's Certified Welding, Inc.****

Skilled and Trained Workforce Monthly Compliance Report

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| | | | | |
|---------------------|---|------|---------------------------------|--|
| Project Title * | Morena Pump Station | | | |
| Project Number * | K-21-1801-DBB-3-A | | | |
| Prime Contractor * | Flatiron West, Inc. | | | |
| Subcontractor * | Dean's Certified Welding, Inc. | | | |
| Contact Name * | Bill Naddi | | | |
| Contact Number * | 951-676-0242 | | | |
| Work Month & Year * | Month | Year | | |
| | 7 | 2022 | | |
| Exemptions * | The contractor or subcontractor need not meet the apprenticeship graduation requirements if either (1) is true, or (2)(A) and (2)(B) are both true: | | Please select * (True/False) | Exempt or non-exempt? |
| | (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period? | | FALSE | Exempt if (1) is "True". |
| | (2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor. | | TRUE | Exempt if both (2)(A) and (2)(B) are "True". |
| | (2) (B) The subcontract 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 (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 | | | | | | | |
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| **EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

| Terms | Definitions |
|--|---|
| Apprentice | Defined in Labor Code 3077 |
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Servicing All Southern California Counties

Skilled and Trained Workforce Monthly Compliance Report

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| | | | |
|---------------------|---|------|--|
| Project Title * | Morena Pump Station | | |
| Project Number * | K-21-1801-DBB-3-A | | |
| Prime Contractor * | Flatiron West, Inc. | | |
| Subcontractor * | G & F Concrete Cutting Inc. | | |
| Contact Name * | Sophia Kokoris | | |
| | 562-229-0227 | | |
| Work Month & Year * | Month | Year | |
| | July | 2022 | |
| 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. | | TRUE |
| | | | 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 * | |
| Laborers | 60% | | | | 20 | 7.5 | 72.7 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **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) |

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 | | | | | | | | | | | | | |
|---|---|--|------|---|---------------------------------|-----------------------|---|------|--------------------------|---|------|--|---|-------|
| Project Number * | K-12-1801-DBB-3-A | | | | | | | | | | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | | | | | | | | | | |
| Subcontractor * | Griffin Contract Dewatering, LLC | | | | | | | | | | | | | |
| Contact Name * | Ben Stewart | | | | | | | | | | | | | |
| Contact Number * | 951-737-5391 | | | | | | | | | | | | | |
| Work Month & Year * | <table border="1"> <tr> <th>Month</th> <th>Year</th> </tr> <tr> <td>7</td> <td>2022</td> </tr> </table> | Month | Year | 7 | 2022 | | | | | | | | | |
| Month | Year | | | | | | | | | | | | | |
| 7 | 2022 | | | | | | | | | | | | | |
| Exemptions * | <table border="1"> <tr> <td>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:</td> <td>Please select * (True/False)</td> <td>Exempt or non-exempt?</td> </tr> <tr> <td>(1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period?</td> <td>TRUE</td> <td>Exempt if (1) is "True".</td> </tr> <tr> <td>(2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor.</td> <td>TRUE</td> <td rowspan="2">Exempt if both (2)(A) and (2)(B) are "True".</td> </tr> <tr> <td>(2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime contract.</td> <td>FALSE</td> </tr> </table> | | | The contractor or subcontractor need not meet the apprenticeship graduation requirements if either (1) is true, or (2)(A) and (2)(B) are both true: | Please select * (True/False) | Exempt or non-exempt? | (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period? | 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)(A) and (2)(B) are "True". | (2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime contract. | FALSE |
| The contractor or subcontractor need not meet the apprenticeship graduation requirements if either (1) is true, or (2)(A) and (2)(B) are both true: | Please select * (True/False) | Exempt or non-exempt? | | | | | | | | | | | | |
| (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period? | 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)(A) and (2)(B) are "True". | | | | | | | | | | | | |
| (2) (B) The subcontract 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 (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% | 3 | 2 | 60% | | | |
| Operating Engineer | 30% | 1 | 1 | 50% | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **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

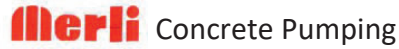
DIRECTIONS: This form is required to be submitted by the Prime for all contractors regardless of tier by the 15th of the following month for work performed corresponding to this reporting period. Items with a red asterisk (*) indicate a required field.

| | | | |
|---------------------|--|------|---|
| Project Title * | Morena Pump Station | | |
| Project Number * | K-21-1801-DBB-3-A | | |
| Prime Contractor * | Flatiron West, Inc. / Condon-Johnson & Associates, Inc. | | |
| Subcontractor * | Kehoe Testing & Engineering, Inc. | | |
| Contact Name * | Charlene Arthur | | |
| Contact Number * | (714) 901-7270 | | |
| Work Month & Year * | Month | Year | |
| | July | 2022 | |
| 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: (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period? (2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor. (2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime contract. | | Please select * (True/False) TRUE TRUE TRUE |
| | | | 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 JOURNEYPEPERSON (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 * | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| **EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

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



Skilled and Trained Workforce Monthly Compliance Report

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

| | | | |
|---------------------|--|------|---|
| Project Title * | MORENA PUMP STATION | | |
| Project Number * | K-21-1801-DBB-3-A | | |
| Prime Contractor * | FLATIRON WEST INC. | | |
| Subcontractor * | MERLI CONCRETE PUMPING (SUB TO WARD & BURKE TUNNELING, INC.) | | |
| Contact Name * | GINA VEJAR | | |
| Contact Number * | 760-597-2480 | | |
| Work Month & Year * | Month | Year | |
| | JULY | 2022 | |
| 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: (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period? (2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor. (2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime contract. | | Please select * (True/False) FALSE TRUE TRUE |
| | | | 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 JOURNEYPEPERSON (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 * | |
| 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 |
| | | | |



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 / K-21-1801-DBB-3-A | | | | | | | | | | | | | |
| Prime Contractor * | Flatiron West, Inc. | | | | | | | | | | | | | |
| Subcontractor * | Payco Specialties Inc | | | | | | | | | | | | | |
| Contact Name * | Marci Luna | | | | | | | | | | | | | |
| Contact Number * | 619-422-9204 | | | | | | | | | | | | | |
| Work Month & Year * | <table border="1"> <tr> <th>Month</th> <th>Year</th> </tr> <tr> <td>7</td> <td>2022</td> </tr> </table> | Month | Year | 7 | 2022 | | | | | | | | | |
| Month | Year | | | | | | | | | | | | | |
| 7 | 2022 | | | | | | | | | | | | | |
| Exemptions * | <table border="1"> <tr> <td>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:</td> <td>Please select * (True/False)</td> <td>Exempt or non-exempt?</td> </tr> <tr> <td>(1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period?</td> <td>TRUE</td> <td>Exempt if (1) is "True".</td> </tr> <tr> <td>(2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor.</td> <td>TRUE</td> <td rowspan="2">Exempt if both (2)(A) and (2)(B) are "True".</td> </tr> <tr> <td>(2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime contract.</td> <td>TRUE</td> </tr> </table> | | | The contractor or subcontractor need not meet the apprenticeship graduation requirements if either (1) is true, or (2)(A) and (2)(B) are both true: | Please select * (True/False) | Exempt or non-exempt? | (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period? | 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)(A) and (2)(B) are "True". | (2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime contract. | TRUE |
| The contractor or subcontractor need not meet the apprenticeship graduation requirements if either (1) is true, or (2)(A) and (2)(B) are both true: | Please select * (True/False) | Exempt or non-exempt? | | | | | | | | | | | | |
| (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period? | 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)(A) and (2)(B) are "True". | | | | | | | | | | | | |
| (2) (B) The subcontract 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 (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 * | |
| 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) |



Skilled and Trained Workforce Monthly Compliance Report

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

| | | | |
|---------------------|---|-----------------------|--|
| Project Title * | Morena Pump Station | | |
| Project Number * | K-21-1801-DBB-3-A | | |
| Prime Contractor * | Flatiron West, Inc. | | |
| Subcontractor * | RMA Group | | |
| Contact Name * | Melinda Lizcano | | |
| Contact Number * | 909.989.1751 | | |
| Work Month & Year * | Month | Year | |
| | July | 2022 | |
| 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? | | TRUE |
| | (2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor. | | TRUE |
| | (2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime contract. | | TRUE |
| | | 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 JOURNEYPEPERSON (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 * | |
| | | | | | | | |
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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 * | Arne Andersen | | | | | | | | | | | | | |
| Contact Number * | 858-560-1141 | | | | | | | | | | | | | |
| Work Month & Year * | <table> <tr> <th>Month</th> <th>Year</th> </tr> <tr> <td>July</td> <td>2022</td> </tr> </table> | Month | Year | July | 2022 | | | | | | | | | |
| Month | Year | | | | | | | | | | | | | |
| July | 2022 | | | | | | | | | | | | | |
| Exemptions * | <table> <tr> <td>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:</td> <td>TRUE</td> <td>Exempt or non-exempt?</td> </tr> <tr> <td>(1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period?</td> <td>TRUE</td> <td>Exempt if (1) is "True".</td> </tr> <tr> <td>(2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor.</td> <td>TRUE</td> <td rowspan="2">Exempt if both (2)(A) and (2)(B) are "True".</td> </tr> <tr> <td>(2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime contract.</td> <td>TRUE</td> </tr> </table> | | | The contractor or subcontractor need not meet the apprenticeship graduation requirements if either (1) is true, or (2)(A) and (2)(B) are both true: | TRUE | Exempt 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)(A) and (2)(B) are "True". | (2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime contract. | TRUE |
| The contractor or subcontractor need not meet the apprenticeship graduation requirements if either (1) is true, or (2)(A) and (2)(B) are both true: | TRUE | Exempt 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)(A) and (2)(B) are "True". | | | | | | | | | | | | |
| (2) (B) The subcontract 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 (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 * | |
| | | | | | | | |
| | | | | | | | |
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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 | | |
| Work Month & Year * | Month | Year | |
| | July | 2022 | |
| 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? | | TRUE |
| | (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 JOURNEYPEPERSON (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 * | |
| Electrician; Inside Wireman | 60% | | | | 0 | 0 | |
| | 30% | | | | | | |
| | 50% | | | | | | |
| | 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) |

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

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 * | Urbina's Master Sweeping, Inc. | | |
| Contact Name * | Esther Serna | | |
| Contact Number * | (619) 415-4591 | | |
| Work Month & Year * | Month | Year | |
| | 7 | 2022 | |
| 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. | | TRUE |
| | (2) (B) The subcontract 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: (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 * | |
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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 | | |
| Prime Contractor * | Flatiron West, Inc. | | |
| Subcontractor * | Zefiro Corporation | | |
| Contact Name * | Ashlee Banks | | |
| Contact Number * | 909-438-5478 | | |
| Work Month & Year * | Month | Year | |
| | July | 2022 | |
| 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. | | TRUE |
| | (2) (B) The subcontract 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 (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 * | |
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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) |