



Skilled and Trained Workforce Certification Form

Month: June Year: 2023

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 journeyman 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: 7-7-2023

Please upload the completed form to the Labor Compliance Monitoring System (LCMS) monthly.

Flatiron West, Inc.

Skilled and Trained Workforce Monthly Compliance Report

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

| | | |
|---------------------|---------------------|------|
| Project Title * | Morena pump Station | |
| 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 |
| | 6 | 2023 |

| | | | |
|---|---|------------------------------|--|
| Exemptions * | The contractor or subcontractor need not meet the apprenticeship graduation requirements if either (1) is true, or (2)(A) and (2)(B) are both true: | Please select * (True/False) | Exempt or non-exempt? |
| | (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period? | 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. | FALSE | 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 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% | | | | 618 | 271 | 70% |
| Operating Engineer | 30% | | | | 550 | 624.5 | 47% |
| Laborer | 60% | | | | 949 | 200 | 83% |
| Cement Mason | 30% | | | | 16 | 51 | 24% |
| | | | | | | | |
| | | | | | | | |
| **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) |



6 July 2023

Reference: Skilled and Trained Workforce – Plan to Achieve – JUNE 2023

Project: Morena Pump Station – Flatiron Job #3222

Flatirons findings regarding the Skilled and Trained Workforce:

- Ariel Torres Gutierrez and Daniel Torres Gutierrez both worked on the Morena project during the month of June.
- The project Office Manager is out on leave. In the meantime, we have another Office Manager covering the daily entry for Skilled and Trained. There was a mix up in the names which was 100% human error. The OM covering had Daniel color coded as green which represents “TRAINED” when in fact he is purple “SKILLED” due to the fact that he and Ariel share the same two last names.

| | | | |
|-------------------------|------------|-----|-----|
| TORRES GUTIERREZ, ARIEL | 06/28/2023 | 1 | 8 |
| TORRES GUTIERREZ, ARIEL | 06/29/2023 | 1 | 8 |
| TORRES GUTIERREZ, DANIE | 06/26/2023 | 1 | 8 |
| TORRES GUTIERREZ, DANIE | 06/26/2023 | 150 | 1 |
| TORRES GUTIERREZ, DANIE | 06/28/2023 | 1 | 8 |
| TORRES GUTIERREZ, DANIE | 06/28/2023 | 150 | 0.5 |
| TORRES GUTIERREZ, DANIE | 06/29/2023 | 1 | 8 |
| TORRES GUTIERREZ, DANIE | 06/29/2023 | 150 | 0.5 |

- After catching this, we missed our 30% goal by 6%.
- Flatiron did not realize until running the STWF report the following week. Had we realized that week, we would have only had one day (Friday, June 30th) to try to rectify.

Flatirons plan to achieve the required goal going forward:

This was 100% human error. We do not feel this incident reflects a flaw in Flatiron’s plans or methods to achieve compliance with the Skilled & Trained Workforce requirement. We now have two people covering the daily entry of the employees on the project. Now that the potential for this particular mix-up has been identified we are confident it will not happen again.

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Suite 300
Chino, California 91710

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F +1.909.597.5180

FLATIRONCORP.COM
A HOCHTIEF Company

An Equal Opportunity Employer

Badger Daylighting Corp

Skilled and Trained Workforce Monthly Compliance Report

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

| | | | |
|---------------------|---|------|--|
| Project Title * | Morena Pump Station | | |
| Project Number * | K-21-1801-DBB-3-A | | |
| Prime Contractor * | Flatiron West, Inc. | | |
| Subcontractor * | Badger Daylighting Corp | | |
| Contact Name * | Cari Adams | | |
| Contact Number * | 317-456-1372 | | |
| Work Month & Year * | Month | Year | |
| | June | 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. | | 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 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% |

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

Bob's Crane Service

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 | |
| | June | 2023 | |

| | | | |
|---|---|------------------------------|--|
| Exemptions * | The contractor or subcontractor need not meet the apprenticeship graduation requirements if either (1) is true, or (2)(A) and (2)(B) are both true: | Please select * (True/False) | Exempt or non-exempt? |
| | (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period? | 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 <small>(use dropdown menu) *</small> | 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

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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 | |
| | June | 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? | | 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 or non-exempt? | 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 <small>(use dropdown menu) *</small> | 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) |

Cable Pipe & Leak Detection

Skilled and Trained Workforce Monthly Compliance Report

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

| | | | |
|---------------------|---|------|--|
| Project Title * | Morena Pump Station | | |
| Project Number * | K-21-1801-DBB-3-A | | |
| Prime Contractor * | Flatiron West, Inc. | | |
| Subcontractor * | Cable Pipe and Leak Detection | | |
| Contact Name * | Teri Krummel | | |
| Contact Number * | K-21-1801-DBB-3-A | | |
| Work Month & Year * | Month | Year | |
| | June | 2023 | |
| Exemptions * | The contractor or subcontractor need not meet the apprenticeship graduation requirements if either (1) is true, or (2)(A) and (2)(B) are both true: | TRUE | Exempt 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) |

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 |
| | June | 2023 |

| | | | |
|--------------|---|---------------------------------|--------------------------|
| Exemptions * | The contractor or subcontractor need not meet the apprenticeship graduation requirements if either (1) is true, or (2)(A) and (2)(B) are both | Please select * (True/False) | Exempt or non-exempt? |
| | (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting | FALSE | Exempt if (1) is "True". |
| | (2) (A) The subcontractor was not a listed subcontractor under Section | FALSE | Exempt if both |
| | (2) (B) The subcontract does not exceed one-half of 1 percent of the price | FALSE | (2)(A) and |

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

| SKILLED JOURNEYPerson (SJ) REPORT | | | | | | | |
|--|---|---------------------------|-----------------------------|---|------------------------------|-----------------------------|---------------------------------|
| Apprenticeable Occupation (use dropdown menu) * | Required minimum SJ: Apprentice Graduate percentage (see 2nd page attachment) * | Number 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 | | | | 244.5 | 91 | 73% |
| Carpenter | 30 | 5 | 1 | 83% | | | |
| Operating Engineer | 30 | 3 | 6 | 33% | | | |
| | | | | | | | |
| | | | | | | | |
| **EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

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

****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 | |
| | 6 | 2023 | |
| Exemptions * | The contractor or subcontractor need not meet the apprenticeship graduation requirements if either (1) is true, or (2)(A) and (2)(B) are both true: | Please select * (True/False) | Exempt or non-exempt? |
| | (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period? | False | Exempt if (1) is "True". |
| | (2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor. (2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime contract. | 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 | | | | | | | |
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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) |

Servicing All Southern California Counties

Skilled and Trained Workforce Monthly Compliance Report

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

Project Title * Morena Pump Station

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 |
| June | 2023 |

| Exemptions * | Please select * (True/False) | Exempt or non-exempt? |
|--|------------------------------|--|
| 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? | 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. | FALSE | 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 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 * | |
| Labor | | 1 | 1 | 50% | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | 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) |

July 10, 2023

Reference: Skilled and Trained Workforce Act – Action Plan to Achieve

Project: Morena Pump Station – Flatiron Job #3222

Contract # K-21-1801-DBB-3-A

Subcontractor: G&F Concrete Cutting Inc.

G&F Concrete Cutting findings regarding the Skilled and Trained Workforce:

- Our employee Carlos Leyva is the only employee that has the unique knowledge to perform the work of scanning and core drilling. That is the reason he was sent.
- We believed from our conversation that we could use Carlos Leyva for this work due to him being in the Union prior to the Union having an Apprentice program.
- We believed his 25 years of Union field experience was enough for him to be skilled & trained

G&F Concrete Cutting plan to achieve the required goal going forward:

- We will be working on having Carlos Leyva go through the Expedited Apprentice program.
- We now understand that Carlos Leyva cannot be counted as a trained apprentice graduate until he finishes his accelerated program, and you will dispatch accordingly to ensure you meet the percentage going forward.



Robert J. King IV
Operations Manager
G&F Concret Cutting Inc.,
562-229-0227

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

Skilled and Trained Workforce Monthly Compliance Report

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| | | | | |
|---------------------|---|------|---------------------------------|--|
| 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 * | Month | Year | | |
| | 6 | 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 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 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% | | | | | | |
| Operating Engineer | 30% | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

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

Insert contractor name/letterhead here

Skilled and Trained Workforce Monthly Compliance Report

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

| | | | | |
|---------------------|---|------|---------------------------------|--|
| Project Title * | Morena Pump Station | | | |
| Project Number * | K-21-1801-DBB-3-A | | | |
| Prime Contractor * | Flatiron West, Inc. | | | |
| Subcontractor * | Integrity Rebar Placers | | | |
| Contact Name * | Ambar Villanueva | | | |
| Contact Number * | 951-696-6843 | | | |
| Work Month & Year * | Month | Year | | |
| | JUNE | 2023 | | |
| Exemptions * | The contractor or subcontractor need not meet the apprenticeship graduation requirements if either (1) is true, or (2)(A) and (2)(B) are both true: | | Please select * (True/False) | Exempt or non-exempt? |
| | (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period? | | 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. | | FALSE | 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 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 * | |
| Iron Workers | 60 | 4 | | 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) |

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 | |
| | June | 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? | | 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 * | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

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

Insert contractor name/letterhead here

Skilled and Trained Workforce Monthly Compliance Report

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

| | | |
|---------------------|--------------------------|------|
| Project Title * | Morena Pump Station | |
| Project Number * | K-21-1801-DBB-3-A | |
| Prime Contractor * | Flatiron West, Inc. | |
| Subcontractor * | Marco Crane & Rigging Co | |
| Contact Name * | Ann Cortez | |
| Contact Number * | (602) 272-2671 | |
| Work Month & Year * | Month | Year |
| | June | 2023 |

| | | | |
|--------------|--|------------------------------|--|
| Exemptions * | The contractor or subcontractor need not meet the apprenticeship graduation requirements if either (1) is true, or (2)(A) and (2)(B) are both true: | Please select * (True/False) | Exempt or non-exempt? |
| | (1) The contractor or subcontractor employed skilled journeypersons to perform fewer than 10 hours of work on the project during this reporting period? | FALSE | Exempt if (1) is "True". |
| | (2) (A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed subcontractor. (2) (B) The subcontract does not exceed one-half of 1 percent of the price of the prime contract. | 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 * | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **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 | | |
| Contact Name * | GINA VEJAR | | |
| Contact Number * | 760-597-2480 | | |
| Work Month & Year * | Month | Year | |
| | JUNE | 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. | | 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 JOURNEYPerson (SJ) REPORT | | | | | | | |
|---|---|---|-----------------------------|--|--|-----------------------------|--|
| Apprenticeable Occupation <i>(use dropdown menu) *</i> | 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 |
| Asbestos Worker, Heat and Frost Insulator | 40 | 50 | 60 |
| Boilermaker - Blacksmith | 40 | 50 | 60 |

Skilled and Trained Workforce Monthly Compliance Report

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

| | | | |
|---------------------|---|------|---------------------------------|
| Project Title * | Morena Pump Station | | |
| Project Number * | K-21-1801-DBB-3-A | | |
| Prime Contractor * | Flatiron West, Inc. | | |
| Subcontractor * | National Coating & Lining Co. by BrandSafway | | |
| Contact Name * | Yesenia Carrillo | | |
| Contact Number * | 951-467-6833 | | |
| Work Month & Year * | Month | Year | |
| | June | 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? | | 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 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 * | |
| | | | | | | | |
| | | | | | | | |
| | | | | | N/A | | |
| | | | | | | | |
| | | | | | | | |
| **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 * | Nu Line Technologies, LLC | | |
| Contact Name * | Nhing B. Reyes | | |
| Contact Number * | (760) 634-2822 Ext 206 | | |
| Work Month & Year * | Month | Year | |
| | June | 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? | | 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 apprenticeship 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 * | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **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) |



PAYCO SPECIALTIES 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 * | 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 * | Month | Year | |
| | 06 | 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? | | 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 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% | | | | | | |
| 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 | |
| | June | 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 journeymen 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 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 * | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| **EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

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

SB&O, Inc.

Skilled and Trained Workforce Monthly Compliance Report

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

| | | | |
|---------------------|---|-------|--|
| Project Title * | Morena Pump Station | | |
| Project Number * | K-21-1801-DBB-3-A | | |
| Prime Contractor * | Flatiron West, Inc. | | |
| Subcontractor * | SB&O, Inc | | |
| Contact Name * | Beheshta Amozogar | | |
| Contact Number * | 858-560-1141 | | |
| Work Month & Year * | Month | Year | |
| | June | 2023 | |
| Exemptions * | The contractor or subcontractor need not meet the apprenticeship graduation requirements if either (1) is true, or (2)(A) and (2)(B) are both true: | TRUE | Exempt 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 JOURNEYPERSON (SJ) REPORT | | | | | | | |
|---|---|---|-----------------------------|--|--|-----------------------------|--|
| Apprenticeable Occupation <i>(use dropdown menu) *</i> | 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) |

Sonco Construction 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 * | Sonco Construction Inc | | |
| Contact Name * | Rich Chico | | |
| Contact Number * | 909-223-1280 | | |
| Work Month & Year * | Month | Year | |
| | March | 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. | | 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 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% |

| 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 | |
| | June | 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 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% | | | | 273 | | 100% |
| | 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 | |
| | 6 | 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. | | 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 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% |

| 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 | |
| | JUNE | 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? | | 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 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% |

| 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) |