

Skilled and Trained Workforce Certification Form

Month: September Year: 2022

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

"Skilled Journeyperson" means a worker who either:

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

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

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

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

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

Full Name: Joanna Banayotidis

Title: Project Engineer

Signature: 

Date Signed: 10/07/2022

Please upload the completed form to LCPTTracker monthly.

Skilled and Trained Workforce Monthly Compliance Report

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

| | | |
|--------------------------------|-------------------------|------|
| *Project Title: | Morena Conveyance North | |
| *Project Number: | | |
| *Prime Contractor: | OHL USA, Inc. | |
| *Subcontractor: | N/A | |
| *Contact Name: | Joanna Banayotidis | |
| *Contact Number: | 714-293-6105 | |
| | Month | Year |
| *Work Month & Year: | September | 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 the reporting period? | | Exempt if (1) is "True" |
| | (2)(A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed contractor. | | Exempt if both (2)(A) and (2)(B) are "True" |
| | (2)(B) The subcontractor does not exceed one-half of 1 percent of the price of the prime contract. | | |

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

| SKILLED JOURNEYPEPERSON (SJ) REPORT | | | | | | | |
|-------------------------------------|---|---|----------------------------|--|--|----------------------------|--|
| *Apprenticeable Occupation | *Required minimum SJ: Apprentice Graduate % (see 2 nd page attachment) | Number of Skilled Journeypersons (SJ) employed by the contractor to perform work on the project | | SJ ratio between the number of SJ: Apprentice Graduates to SJ: On-The-Job Experience Workers | Number of hours worked by SJ employed by the contractor to perform work on the project | | SJ ratio of hours worked by SJ: Apprentice Graduates compared with SJ: On-The-Job Experience Workers |
| | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | |
| Laborer | 60% | 9 | 6 | 60% | 1314 | 939 | 58% |
| Operator | 30% | 4 | 3 | 57% | 557 | 491 | 53% |
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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 Conveyance North | |
| *Project Number: | | |
| *Prime Contractor: | OHL USA, Inc. | |
| *Subcontractor: | JM General Engineering, Inc | |
| *Contact Name: | Elisa Rey Perez | |
| *Contact Number: | (714) 414-9036 | |
| | Month | Year |
| *Work Month & Year: | 09 | 2022 |

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

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

| SKILLED JOURNEYPEPERSON (SJ) REPORT | | | | | | | |
|-------------------------------------|---|---|----------------------------|--|---|----------------------------|--|
| *Apprenticeable Occupation | *Required minimum SJ: Apprentice Graduate % (see 2 nd page attachment) | Number of Skilled Journeypersons (SJ) employed by the contractor to perform work on the project | | SJ ratio between the number of SJ: Apprentice Graduates to SJ: On-The-Job Experience Workers | Number of hours worked by SJ employed by the contractor to perform work on the project: | | SJ ratio of hours worked by SJ: Apprentice Graduates compared with SJ: On-The-Job Experience Workers |
| | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | |
| Labor/Welder | 60% | 0 | 2 | 0 | 0 | 197 | 0% |
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| **EXAMPLE** Laborer | 40% | 7 | 1 | 70% | 30 | 70 | 30% |

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|--|---|
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Skilled and Trained Work Force Achievement Plan (September)

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

RE: City of San Diego Project Labor Agreement

Dear Miss:

This is to inform of FM General Engineering's plan to attempt to meet the Skilled and trained work for requirement for the project for the month of September. Currently Adrian Flores has been our primary employee on the Morena Conveyance North Project. Adrian meets the skilled Journeyman requirements for on the job hours equal or equivalent to the apprenticeship training hours. FM General Engineering will try to dispatch a welder that meets the apprenticeship graduate requirement.

Sincerely,

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

Skilled and Trained Workforce Monthly Compliance Report

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

| | |
|---------------------------|--|
| *Project Title: | Morena Conveyance North |
| *Project Number: | 31099DU |
| *Prime Contractor: | OHL USA, Inc. |
| *Subcontractor: | Superior Shoring and Drilling DBH McIlhenny Engineering Construction |
| *Contact Name: | Jasmine McIlhenny |
| *Contact Number: | 619-491-9353 |

| *Work Month & Year: | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%;">Month</th> <th style="width: 50%;">Year</th> </tr> <tr> <td style="text-align: center;">September</td> <td style="text-align: center;">2022</td> </tr> </table> | Month | Year | September | 2022 |
|--------------------------------|---|-------|------|-----------|------|
| Month | Year | | | | |
| September | 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 the reporting period? | False | Exempt if (1) is "True" |
| | (2)(A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed contractor. | False | Exempt if both (2)(A) and (2)(B) are "True" |
| | (2)(B) The subcontractor does not exceed one-half of 1 percent of the price of the prime contract. | False | |

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

| SKILLED JOURNEYPERSON (SJ) REPORT | | | | | | | |
|-----------------------------------|---|---|----------------------------|--|--|----------------------------|--|
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| | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | |
| Operator | | | 3 | 0% | | 568 | 0% |
| Laborer | | | 2 | 0% | | 361 | 0% |
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| **EXAMPLE** | 40% | 7 | 3 | 70% | 30 | 70 | 30% |
| Laborer | | | | | | | |

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Project: Morena North Conveyance

Subject: Skilled and Trained Work Force Plan to Achieve for September 2022

Dear Ms. Fields-Bernard,

This letter will serve as Superior Shoring and Drilling DBA McMahon Engineering Construction's plan for the month of September 2022 to accomplish the Skilled and Trained Work Force requirements for the Morena Conveyance North Project.

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

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

Best,

A handwritten signature in blue ink, appearing to read "Jasmine McMahon", is written over the word "Best,".

Jasmine McMahon
Payroll Officer
McMahon Engineering Construction

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| | | |
|--------------------------------|-------------------------|-------------|
| *Project Title: | Morena Conveyance North | |
| *Project Number: | | |
| *Prime Contractor: | OHL USA, Inc. | |
| *Subcontractor: | Payco Specialties | |
| *Contact Name: | Marci Luna | |
| *Contact Number: | 619-422-9204 | |
| *Work Month & Year: | Month | Year |
| | 09 | 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 the reporting period? | TRUE | Exempt if (1) is "True" |
| | (2)(A) The subcontractor was not a listed subcontractor under Section 4104 or a substitute for a listed contractor. | FALSE | Exempt if both (2)(A) and (2)(B) are "True" |
| | (2)(B) The subcontractor does not exceed one-half of 1 percent of the price of the prime contract. | FALSE | |

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|--|---|---|----------------------------|--|--|----------------------------|--|
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| | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | |
| Parking & Highway Improvement | | | | | | | |
| Striper Laborer | | | | | | | |
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| **EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

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| *Project Title: | Morena Conveyance North | |
| *Project Number: | | |
| *Prime Contractor: | OHL USA, Inc. | |
| *Subcontractor: | Penhall Company | |
| *Contact Name: | Brooklyn Baraglia | |
| *Contact Number: | | |
| | Month | Year |
| *Work Month & Year: | September | 2022 |

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

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|--------------------------------|----------------------------------|-------------|
| *Project Title: | Morena Conveyance North | |
| *Project Number: | | |
| *Prime Contractor: | OHL USA, Inc. | |
| *Subcontractor: | Pavement Recycling Systems, Inc. | |
| *Contact Name: | Michelle Taylor | |
| *Contact Number: | 951-682-1091 | |
| | Month | Year |
| *Work Month & Year: | September | 2022 |

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| | (2)(B) The subcontractor does not exceed one-half of 1 percent of the price of the prime contract. | True | |

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| | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | | *SJ: Apprentice Graduate | *SJ: On-The-Job Experience | |
| Operating Engineer | | | | No Work Performed | | | |
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| **EXAMPLE** Laborer | 40% | 7 | 3 | 70% | 30 | 70 | 30% |

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