

COMMUNITY BENEFITS AGREEMENT COMPLIANCE REPORT

2nd Quarter 2016

QUARTERLY REPORT

Prepared for:



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COMMUNITY BENEFITS AGREEMENT (CBA) COMPLIANCE REPORT

TABLE OF CONTENTS

1. Introduction.....	1
2. CBA Goals: Local Hire – Employment of District Residents.....	2
2.1 Local Hire/Employment of District Residents.....	2
Results for ACTIVE PROJECTS	2
Results COMBINED PROJECTS / SUMMARY TO-DATE	3
Results COMPARISON FROM LAST QUARTER	4
Worker Utilization per Bid Package/Contract.....	4
- Table 1.1: Wellness Aquatics 1&2 Workforce Utilization Summary	5
- Table 1.2: National City-Higher Education Complex.....	5
2.2 Outreach / Contracting with Small & Local Business Enterprises	6
- Outreach Program	7
- Small/Local/Emerging Business Utilization in Prop R Contracts.....	8
3. Apprenticeship Utilization / Training & Employment of District Residents	11
4. Prevailing Wage / Labor Compliance.....	13
EXHIBIT 2: Workforce Utilization Reports (per Project)	
EXHIBIT 3: Apprenticeship Utilization Ratio Reports (per Project)	
EXHIBIT 4: Compliance / Document Tracking Logs (per Project)	

1 Introduction

Effective December 12, 2013, the Southwestern Community College District (District) passed the Community Benefits Agreement (CBA) for construction and major rehabilitation projects funded by Proposition R. It is the explicit understanding and intention of the Parties to the CBA to use opportunities provided by the extensive amount of Project work to identify and promote the interest and involvement of District residents in the construction industry, such as assisting residents in entering the construction trades and through utilization of the apprenticeship programs, providing training opportunities for those residents and other individuals wishing to pursue a career in construction. Furthermore, the Parties to the CBA also understand that the District seeks to place a strong emphasis on the utilization of local small business enterprises on the Project work, whereby each Party shall employ demonstrable efforts to encourage utilization in an effort to achieve such goals.

Casamar Group LLC. entered into a contract with the District to monitor and enforce contractor's compliance with the State prevailing wage and Community Benefits Agreement (CBA) requirements. As an extension to the Southwestern Bond Program Management Team, Casamar Group, LLC. has prepared this quarterly compliance report based upon the CBA-applicable project contractor's meeting the contract's CBA established goals and requirements for all projects that have been subject to the CBA to-date.

2 CBA Goals

2.1 LOCAL HIRE GOAL – EMPLOYMENT OF DISTRICT RESIDENTS (CBA §5.5)

In recognition of the Southwestern College's mission to serve the community, the Unions and contractors have agreed, by virtue of having executed the Letter of Assent and/or being signatory to the CBA, that District residents shall be *first* referred for any work associated with journey person, apprentice, or other positions for utilization on SWC construction project work.

CBA GOAL:

- **IT IS THE PARTIES GOAL THAT NINETY (90%) PERCENT OF THE POSITIONS FOR PROJECT WORK FOR A PARTICULAR CONTRACTOR (INCLUDING THE CONTRACTOR'S "CORE EMPLOYEES") BY CRAFT, HAVE BEEN FILLED WITH RESIDENTS OF SAN DIEGO COUNTY**
- **OF THE 90%, THIRTY-FIVE (35%) PERCENT SHOULD BE RESIDENTS WITHIN THE DISTRICT (DETERMINED BY COUNTY AND DISTRICT ZIP CODES)**

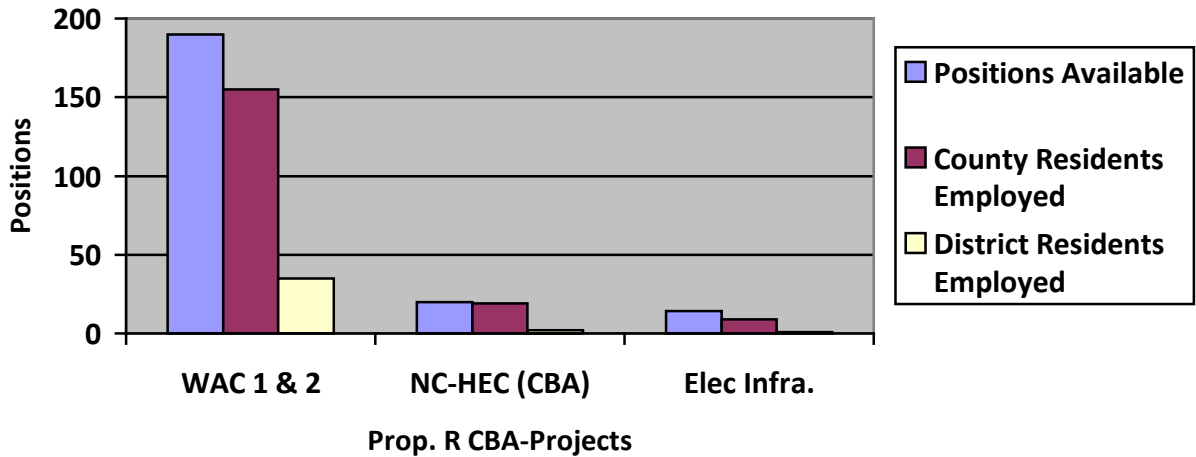
In effort to meet the local hire initiative, the Program Management Team and its Project Labor Coordinator work with the Unions and contractors to ensure local District and County residents are utilized upon construction project work. In turn, contractors have evidenced cooperation by utilizing and requesting the dispatch of local residents onto District projects.

Based on the District project contractor's submittal of certified payroll records, the number of local residents working on District projects has been assessed for all work on each Project subject to the requirements contained in the CBA. Below is a summarized version of the "Workforce Utilization Analysis" worksheets for the CBA-applicable Projects. Workforce utilization statistical data for each specific sub-contractor may be found in EXHIBIT 2 (attached herein) to evidence which contractors contributed to meeting the CBA local residency utilization goal.

RESULTS: ACTIVE PROJECTS

Completed Projects	Positions Available	Positions County Residents	% of Positions County Residents	Positions District Residents	% of Positions District Residents
Wellness Aquatics Increment 1 & 2 (GC: Balfour Beatty)	190	155	82%	35	23%
National City Higher Education Center (GC: Sundt)	20	19	95%	2	11%
Electrical Infrastructure (GC: Southern Contracting)	14	9	64%	1	20%
CBA GOAL:			90%		35%

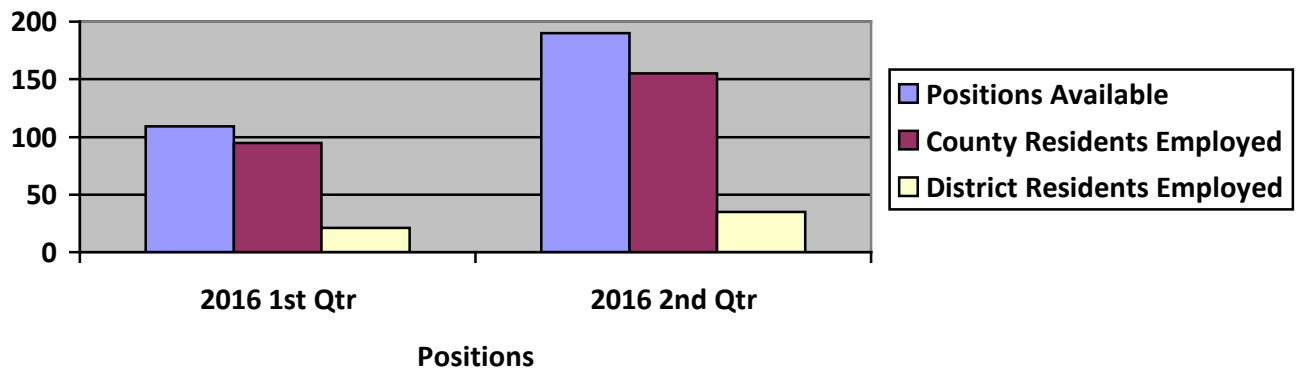
LOCAL RESIDENT EMPLOYMENT ON PROP. R CBA PROJECTS

**RESULTS: COMBINED SUMMARY TO-DATE**

Projects	Positions Available	Positions County Residents	% of Positions County Residents	Positions District Residents	% of Positions District Residents
Wellness Aquatics Increment 1&2 (GC: Balfour Beatty)	190	155	82%	35	23%
NC-HEC (GC: Sundt)	20	19	95%	2	11%
Electrical Infrastructure (GC: Southern Contracting)	14	9	64%	1	11%
MS4 Pipe Loop Extension & Landscape [COMPLETED] (GC: Peltzer Plumbing)	97	79	81%	18	23%
Blue Light [COMPLETED] (GC: Steiny)	68	59	87%	17	29%
Wireless Upgrade [COMPLETED] (GC: Chula Vista Electric)	24	23	96%	5	22%
COMBINED SUMMARY TO-DATE:	413	344	83%	78	23%

RESULTS: COMPARISON FROM LAST QUARTER (ACTIVE PROJECTS, BOTH QTRS)

Projects	Positions Available	Positions County Residents	% of Positions County Residents	Positions District Residents	% of Positions District Residents
Wellness Aquatics Increment 1 (Balfour Beatty) 2016 2 nd Qtr Data	Q2: 2016 190	Q2: 2016 155	Q2: 2016 82%	Q2: 2016 35	Q2: 2016 23%
Wellness Aquatics Increment 1 (Balfour Beatty) 2016 1 st Qtr Data	Q1: 2016 109	Q1: 2016 95	Q1: 2016 87%	Q1: 2016 21	Q1: 2016 22%
COMPARISON RESULTS:	<u>Increased</u> Positions: 81	<u>Increased</u> Positions to County Residents: 60	<u>DECREASE</u> in % of Positions provided to County Residents by: 5%	<u>Increased</u> Positions to District Residents: 14	<u>Increase</u> in % of Positions provided to District Residents by: 1%

WELLNESS AQUATICS EMPLOYMENT 2016 1st & 2nd QUARTERS**WORKER UTILIZATION DATA PER BID PACKAGE/CONTRACT**

Attached herein as "Exhibit 2" are the "Workforce Utilization Reports" for each of the active projects in construction subject to the CBA requirements during the 2nd quarter of 2016. Exhibit 2 will illustrate which contractors contributed to meeting the CBA local resident employment goal.

Tables 1.1 through 1.3 (below) are excerpts of the *Workforce Utilization Report's* sub-total data figures, which demonstrates how each of the bid package/contracts fared against each other.

NOTE: Not all CPRs for the final weeks of May/June 2016 have been submitted by the contractors, thus the worker data is unavailable at the time this report was generated.

Table 1.1

WELLNESS AQUATICS INCREMENT (WAC) 1 & 2

Sub-Total of Worker Utilization Data for each Bid Package/Contract

(Lowest Performing Contracts Highlighted in Red)

Bid Package/ Contract	# OF WEEKLY CPRS SUBMITTED VS. WEEKS DUE UPON CONSTRUCTION START (Cumulative from 9/2015 – 5/2016)	TOTAL NUMBER OF EMPLOYEES (POSITIONS) WORKING	TOTAL NUMBER OF LOCAL-TO- COUNTY (RESIDENT) WORKERS THIS MONTH	% of LOCAL-TO- COUNTY WORKERS FILLING POSITIONS THIS MONTH	TOTAL NUMBER OF LOCAL-TO- SWC DISTRICT WORKERS THIS MONTH	% of LOCAL-TO- SWC DISTRICT WORKERS FILLING POSITIONS THIS MONTH
WAC 1 Earthwork	30 : 32	44	42	95%	8	19%
WAC 1 UG Electrical	45 : 48	18	17	94%	4	24%
WAC 1 Setup (Fence)	30 : 31	11	11	100%	3	27%
WAC 1 UG Wet Utilities	41 : 41	16	15	94%	3	20%
WAC 1&2 Concrete	76 : 79	80	54	68%	13	24%
WAC 2 Aggregate Piers	21 : 21	20	15	75%	3	20%
WAC 2 Electrical	3 : 9	1	1	100%	1	100%
Cumulative Totals from 9/2015 – 5/2016:	246 : 261	190	155	82%	32	23%

Table 1.2

NATIONAL CITY – HIGHER EDUCATION CENTER

Sub-Total of Worker Utilization Data for each Bid Package/Contract

(Lowest Performing Contracts Highlighted in Red)

Bid Package/ Contract	# OF WEEKLY CPRS SUBMITTED VS. WEEKS DUE UPON CONSTRUCTION START (Cumulative from 9/2015 – 5/2016)	TOTAL NUMBER OF EMPLOYEES (POSITIONS) WORKING	TOTAL NUMBER OF LOCAL-TO- COUNTY (RESIDENT) WORKERS THIS MONTH	% of LOCAL-TO- COUNTY WORKERS FILLING POSITIONS THIS MONTH	TOTAL NUMBER OF LOCAL-TO- SWC DISTRICT WORKERS THIS MONTH	% of LOCAL-TO- SWC DISTRICT WORKERS FILLING POSITIONS THIS MONTH
BP05 _ Site Utilities	6 : 8	1	0	0%	0	0%
BP07 _ Landscape	0 : 2	0	0	0%	0	0%
BP19 _ Mtl Stds, DW, Ins	6 : 6	7	7	100%	0	0%
BP26 _ Plumbing	10 : 10	4	4	100%	0	0%
BP27 _ HVAC	2 : 11	1	1	100%	0	0%
BP28 _ Electrical	22 : 26	7	7	100%	2	29%
Cumulative Totals from 3/2016 – 5/2016:	46 : 63	20	19	95%	2	11%

2.2 OUTREACH & CONTRACTING TO SMALL / LOCAL BUSINESS ENTERPRISES

On November 4, 2008, by majority election of the Districts' registered voters, \$389,000,000 in general obligation bonds (Proposition R) were authorized to be issued and sold for the benefit of constructing, reconstructing and/or rehabilitating District facilities. The majority of Prop. R projects are being carried out by a Board-approved "Community Benefits Agreement" that delineates provisions for providing contracting opportunities for the local and small business community. Furthermore, the District has a compelling interest to ensure that the goods and services that it buys are of high quality and competitively priced and that public funds are spent in ways that support the development and growth of Small, Local and Emerging Business Enterprises (e.g. Disadvantaged, Minority, Women-owned, Disabled Veteran-owned), hereafter referred to as "S/L/Es."

To this end, the Program Management Team has implemented a *Business Outreach Plan* that includes specific strategies designed to encourage the involvement of S/L/E contractors and vendors in every aspect of the execution of the District's Bond Construction Program. Benefits of the Business Outreach Program include:

- Improved social and economic viability of S/L/Es by the creation of opportunities in their communities;
- Expansion of the contractor base; and,
- Increased number of viable firms to compete for SWCCD contracts.

The Business Outreach Program objectives are to:

- Ensure that SWCCD provides S/L/Es with equal access to the SWCCD Bond Construction Program contracts and subcontracts;
- Aggressively pursue outreach efforts to locate S/L/Es and provide them with the necessary assistance to compete in the SWCCD Bond Construction Program contracting programs; and,
- Report to SWCCD on the participation of S/L/Es in the SWCCD Bond Construction Program.

DEFINITIONS

Local Business is one whose business address zip code is included within the SWCCD bond voting/taxable precinct zip code parameters. These precinct zip code boundaries include:

SWCCD Zip Codes	91902	91908	91909	91910	91911	91912	91913	91914
	91915	91932	91933	91947	91950	91951	92135	92143
	92153	92154	92155	92173	92178			
SD County Zip Codes	91901	91903	91905	91906	91916	91917	91921	91931
	91934	91935	91941	91942	91943	91944	91945	91946
	91948	91962	91963	91976	91977	91978	91979	91980
	91987	92003	92004	92007	92008	92009	92010	92011
	92013	92014	92018	92019	92020	92021	92022	92023
	92024	92025	92026	92027	92028	92029	92030	92033

92036	92037	92038	92039	92040	92046	92049	92051
92052	92054	92055	92056	92057	92058	92059	92060
92061	92064	92065	92066	92067	92068	92069	92070
92071	92072	92074	92075	92078	92079	92081	92082
92083	92084	92085	92086	92088	92090	92091	92092
92093	92096	92101	92102	92103	92104	92105	92106
92107	92108	92109	92110	92111	92112	92113	92114
92115	92116	92117	92119	92120	92121	92122	92123
92124	92126	92127	92128	92129	92130	92131	92132
92134	92136	92137	92138	92139	92140	92141	92142
92145	92147	92149	92150	92152	92158	92159	92160
92161	92162	92163	92164	92165	92166	92167	92168
92169	92170	92171	92172	92174	92175	92176	92177
92179	92182	92184	92186	92187	92190	92191	92192
92193	92194	92195	92196	92197	92198	92199	

Small Business, as defined by the U.S. Small Business Administration*, is one whose annual gross sales do not exceed the amounts below:

- **Construction of Buildings:** Under \$36.5 million
- **Specialty Trade Contractors:** Under \$15 million
- **Professional Services:**
 - Architectural Services: Under \$7.5 million
 - Engineering Services: Under \$15 million
 - Surveying & Mapping: Under \$15 million
 - Environmental Consulting: Under \$15 million
 - Landscape Architecture: Under \$7.5 million
 - Building Inspection Services: Under \$7.5 million

* U.S. SBA Small Business Size Standards, effective 2/26/2016

S/L/E PROGRAM OUTREACH

Outreach to encourage and recruit firms to participate in the Contractor Outreach Program has taken many forms. Marketing and outreach activities have included, but have not limited to:

- Collaboration with local Unions to outreach to their base of signatory contractors during the solicitation of bid process;
- Conducting and facilitating workshops/seminars for local contractors and vendors/suppliers interested in working on District projects; Workshops/seminars have informed participants of program requirements and contracting opportunities. Information such as project descriptions, work schedules, crafts/trades to be used, procurement activities, and any other information identifying opportunities were made available to the participants;
- Utilization of a network of contacts that include business and trade organizations, local chambers of commerce, prime contractors, resource providers, Business Development Centers, trade fairs, and workshops in order to recruit S/L/Es. The organizations contacted were provided with schedules, project descriptions, Outreach Program contact

information, and other descriptive information to ensure their members are fully aware of the Districts contracting and procurement activities within the Bond Construction Program;

- Business listings were solicited from public agencies that have certified local firms as DVBES, Minority Business Enterprises, Women-owned Business Enterprises, or Disadvantaged Business Enterprises for the purposes of isolating S/L/Es and placing them into the Contractor Outreach Database for outreach activities.
- Holding workshops and community forums catered to Local, Small, and Disabled-Veteran-Owned Business;

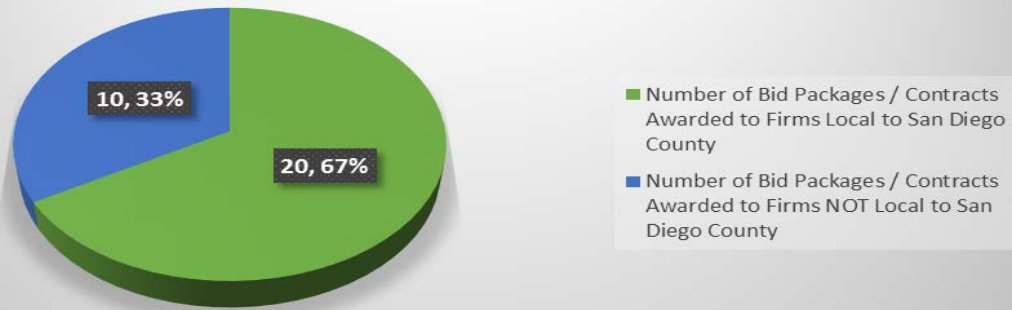
S/L/E BUSINESS UTILIZATION IN PROP. R CONTRACTS

Below is a summary of the participation of firms (contractors, vendors, suppliers, professional consultants) on Proposition R contracts that are deemed either a small business, local business, or emerging business (women-owned, minority-owned, disabled veteran-owned) enterprises.

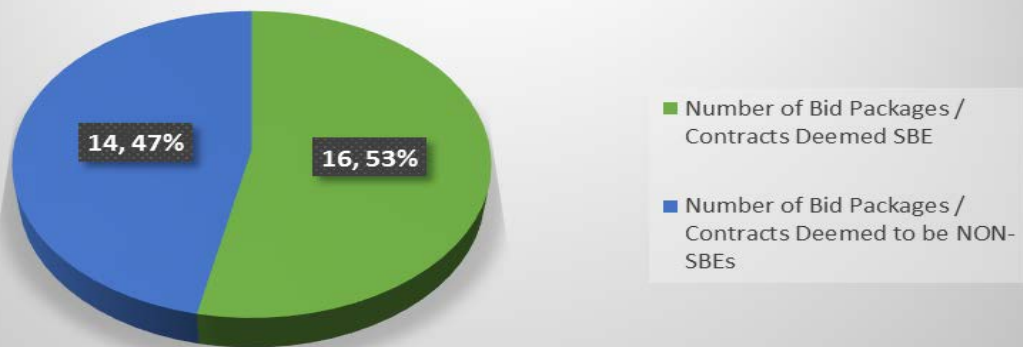
Projects	TOTAL Bid Packages / Contracts Subject to the CBA (SBE Hiring Goal)	Number of Bid Packages / Contracts Deemed SBE	% of Bid Packages / Contracts Deemed to be <u>SBEs</u>	Number of Bid Packages / Contracts Awarded to Firms Local to San Diego County	% of Bid Packages / Contracts Awarded to Firms <u>Local to San Diego County</u>	Number of Bid Packages / Contracts Awarded to Firms Deemed Local & SBE	% of Bid Packages / Contracts Awarded to Firms Deemed <u>Local & SBE</u>
Wellness Aquatics Increment 1&2 (<i>Balfour Beatty</i>)	25	10	40%	18	72%	8	32%
NC-HEC (<i>Sundt</i>)	30	16	53%	20	67%	11	37%
Electrical Infrastructure	1	1	100%	1	100%	0	100%
COMBINED SUMMARY (All Projects)	56	27	48%	39	70%	19	34%

NOTE: In the following charts, the data figures represented inside the pie pieces represent first, ***the quantity*** (i.e. number of firms) then (separated by a comma) ***the percentage of all of the firms***.

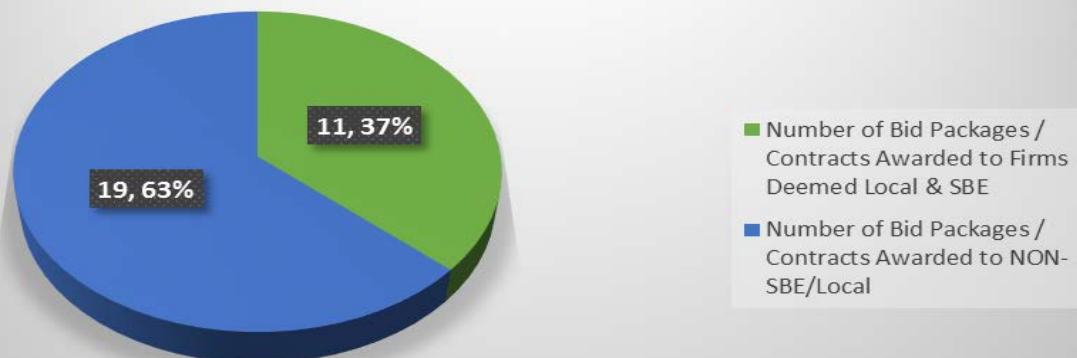
NC-HEC Utilization of "Local" San Diego County Firms



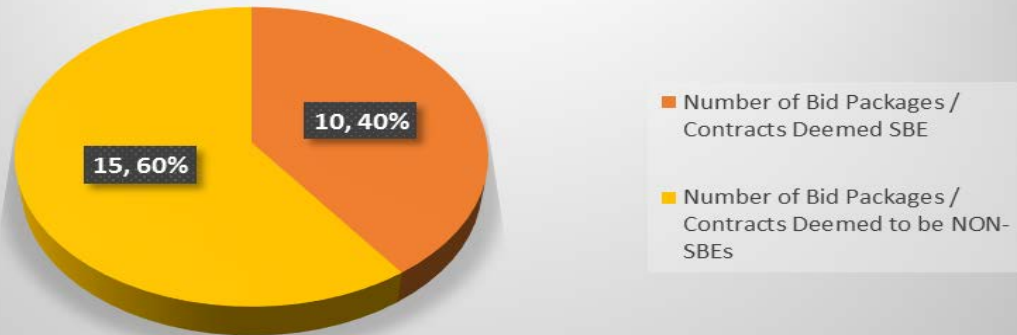
NC-HEC Utilization of SBEs in Contract Awards



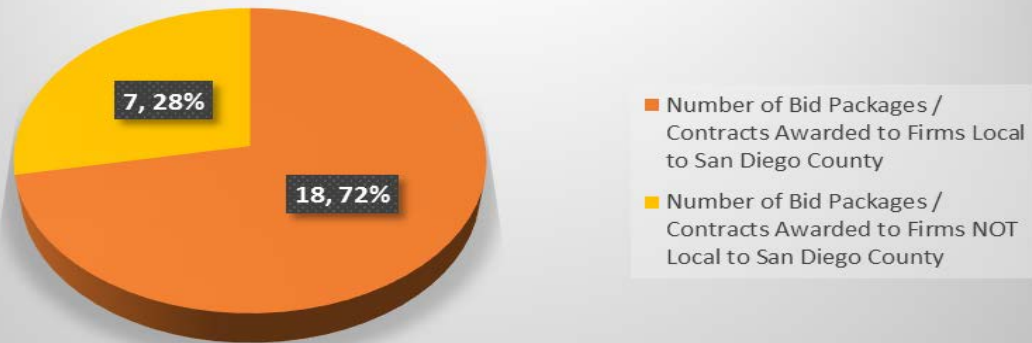
NC-HEC Utilization of Firms Qualified as Both, SBE & Local



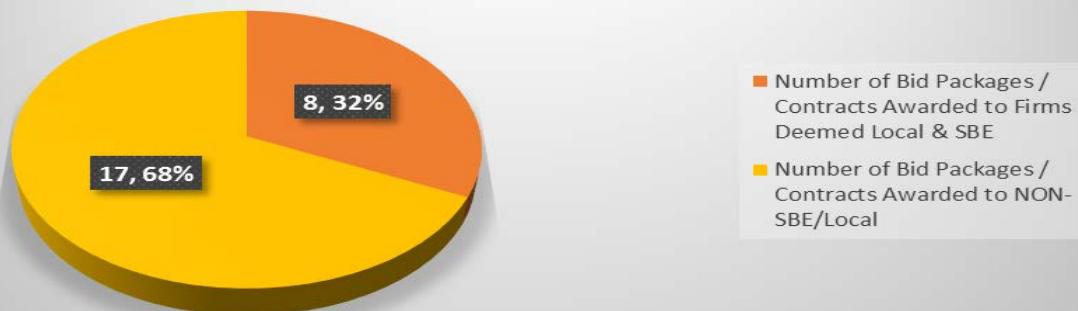
WAC 1 & 2 Utilization of SBEs in Contract Awards



WAC 1 & 2 Utilization of "Local" San Diego County Firms



WAC 1 & 2 Utilization of Firms Qualified as Both, SBE & Local



3 APPRENTICESHIP UTILIZATION /TRAINING & EMPLOYMENT OF DISTRICT RESIDENTS (CBA §16.1)

In recognition of the Southwestern College's mission to maintain continuing support of the programs designed to develop an adequate number of competent workers in the construction industry, the obligation to capitalize on the availability of the local work force in the area served by the District, and the opportunities to provide continuing work under the construction program funded by Proposition R. To these ends, the District, the CBA's Project Labor Coordinator, other District consultants, the contractors and the Unions signatory to the CBA, will work cooperatively to identify or establish and maintain effective programs and procedures for persons interested in entry into apprenticeship training programs.

CBA GOALS:

- ***The Unions agree to cooperate with the Contractor in furnishing apprentices as requested up to the maximum percentage. The apprentice ratio for each craft shall be in compliance, at minimum, with the applicable provisions of Labor Code 1777.5 (20% of total journeyman (straight-time) hours per craft, unless exemption is granted)***
- ***Train and employ District residents as it relates to apprenticeship training / utilization***

Exhibit 3, attached herein, represents the hours and percentages of apprentices that have been utilized on District CBA Project work to-date. Below is a summary of the contractor's compliance with minimum State apprenticeship utilization ratios to-date; any contractors who are currently not meeting the State's minimum 20% ratio have been advised by the CBA's Project Labor Coordinator of their apprenticeship obligations to be met prior to their completion of project work.

PROJECT	BID PACKAGE #	CONTRACTOR	APPRENTICEABLE CRAFT	JOURNEYMAN'S STRAIGHT-TIME HOURS	APPRENTICE HOURS (COMPLIANCE STATUS)
Wellness Aquatics Inc 1	02-1 Site Setup	Alcorn Fence	Operating Engineers & Laborers	N/A: Exempt up to 5 & 4 bodies p/day, respectively	N/A (Complaint)
Wellness Aquatics Inc 1	03-1 Earthwork	FJ Willert	Operating Engineers & Laborers	N/A: Exempt up to 5 & 4 bodies p/day, respectively	N/A (Complaint)
Wellness Aquatics Inc 1 & 2	04-1 Concrete	Minegar	Carpenter	1801.5	761 (Complaint)
Wellness Aquatics Inc 1 & 2	04-1 Concrete	FJ Willert	Operating Engineers & Laborers	N/A: Exempt up to 5 & 4 bodies p/day, respectively	N/A (Complaint)
Wellness Aquatics Inc 1 & 2	04-1 Concrete	Pacific Steel Group	Ironworkers	268	40 (Not Currently Meeting Minimum State Ratio)
Wellness Aquatics Inc 1 & 2	04-1 Concrete	D&D Concrete	Cement Masons	72	24 (Complaint)
Wellness Aquatics Inc 1 & 2	04-1 Concrete	D&D Concrete	Laborers	N/A: Exempt up to 4 bodies p/day	N/A (Complaint)
Wellness Aquatics	04-1 Concrete	Conco Pumping	Operating Engineers	N/A: Exempt up to	N/A

Inc 1 & 2				5 bodies p/day	(Complaint)
Wellness Aquatics Inc 1 & 2	04-1 Concrete	Marco Crane	Operating Engineers	N/A: Exempt up to 5 bodies p/day	N/A (Complaint)
Wellness Aquatics Inc 1 & 2	04-1 Concrete	Marco Crane	Ironworkers	24	0 (Not Currently Meeting Min. Ratio)
Wellness Aquatics Inc 1	05-1 UG Wet Utilities	Interpipe	Operating Engineers	N/A: Exempt up to 5 bodies p/day	N/A (Complaint)
Wellness Aquatics Inc 1	05-1 UG Wet Utilities	Interpipe	Plumbers	1786	1046 (Complaint)
Wellness Aquatics Inc 1	05-1 UG Wet Utilities	FJ Willert	Operating Engineers	N/A: Exempt up to 5 bodies p/day	N/A (Complaint)
Wellness Aquatics Inc 1	05-1 UG Wet Utilities	Old Castle	Laborers	N/A: Exempt up to 4 bodies p/day	N/A (Complaint)
Wellness Aquatics Inc 1	05-1 UG Wet Utilities	Bob's Crane	Operating Engineers	N/A: Exempt up to 5 bodies p/day	N/A (Complaint)
Wellness Aquatics Inc 1	07-1 UG Electrical	Neal Electric	Electricians	339	36 (Not Currently Meeting Min. Ratio)
Wellness Aquatics Inc 1	07-1 UG Electrical	Select Electric	Electricians	118	0 DAS-142s on file; (Complaint)
Wellness Aquatics Inc 2	08-2 Aggregate Stone Piers	Hayward Baker	Operating Engineers & Laborers	N/A: Exempt up to 5 & 4 bodies p/day, respectively	N/A (Complaint)
Wellness Aquatics Inc 2	08-2 Aggregate Stone Piers	FJ Willert	Operating Engineers & Laborers	N/A: Exempt up to 5 & 4 bodies p/day, respectively	N/A (Complaint)
Wellness Aquatics Inc 2	25-2 Electrical	Kendrick Excavation	Operating Engineers	N/A: Exempt up to 5 bodies p/day	N/A (Complaint)
NC-HEC	05 Site Utilities	Bali	Operating Engineers	N/A: Exempt up to 5 bodies p/day	N/A (Complaint)
NC-HEC	19 Metal Studs, Drywall, Insulation	Johnson Finch McClure	Carpenters	436	24 (Not Currently Meeting Min. Ratio)
NC-HEC	26 Plumbing	Advance Plumbing	Plumber	30	11 (Complaint)
NC-HEC	27 HVAC	Farwest Insulation	Asbestos Heat & Frost Insulator	32	0 (Not Currently Meeting Min. Ratio)
NC-HEC	28 Electrical	World Bridge	Electrician	51	0 (Not Currently Meeting Min. Ratio)
NC-HEC	28 Electrical	Baker Electric	Electrician	320	0 (Not Currently Meeting Min. Ratio)
NC-HEC	28 Electrical	Pyro Comm	Electrician	10	11 (Complaint)
Electrical Infrastructure	N/A	Southern Contracting Co	Electrician	1197.5	323 (Complaint)

4 PREVAILING WAGE / LABOR COMPLIANCE

Pursuant to California Labor Code 1771 all workers employed on public works projects shall be paid a prevailing wage determined by the California Department of Industrial Relations (DIR). As an extension to the SWC Bond Program Management Team, Casamar Group LLC provides support services for the monitoring and enforcement of contractor's compliance with the prevailing wage laws of the State of California for work on Prop. R projects.

Below is a summary of each General Contractor's compliance with submittal of payroll and related documentation, for its own firm and that of its subcontractors, which validates contractor's meeting of the public works labor compliance requirements. Further detail on each contractor's level of compliance may be found in Exhibits 4, Document Tracking Logs, for each project.

PROJECT	BID PACKAGE #	General Contractor	Number of Contractors Within GC's Contract	Number of ACTIVE CONTRACTORS Deemed "NON-Compliant"	Most Recent Non-Compliance Issued Raised to GC / CM-at-Risk
Wellness Aquatics Inc 1	02-1 Site Setup	Alcorn Fence	1	1	5/2016 Monthly Report; Request for Documents issued 6/7/16
Wellness Aquatics Inc 1	03-1 Earthwork	FJ Willert	3	0	N/A; all contractors relatively compliant
Wellness Aquatics Inc 1 & 2	04-1 Concrete	Minegar	8	1	Request for Documents issued 6/10/16
Wellness Aquatics Inc 1	05-1 UG Wet Utilities	Interpipe	5	0	N/A; all contractors relatively compliant
Wellness Aquatics Inc 1	07-1 UG Electrical	Neal Electric	2	0	N/A; all contractors relatively compliant
Wellness Aquatics Inc 2	23-2 Plumbing	Interpipe	3	0	N/A; all contractors relatively compliant
Wellness Aquatics Inc 2	25-2 Electrical	Morrow Meadows	3	1	5/2016 Monthly Report; Request for Documents issued 6/7/16
NC-HEC	05 Site Utilities	Bali	1	1	5/2016 Monthly Report; Request for Documents issued 6/6/16
NC-HEC	07 Landscape	Pierre Landscape	1	1	5/2016 Monthly Report
NC-HEC	19 Metal Studs, Drywall, Insulation	Johnson Finch McClure	4	0	N/A; all contractors relatively compliant
NC-HEC	26 Plumbing	Advance Plumbing	2	0	N/A; all contractors relatively compliant
NC-HEC	27 HVAC	Jackson & Blanc	6	1	5/2016 Monthly Report; Request for Documents issued 6/6/16
NC-HEC	28 Electrical	Baker Electric	5	5	5/2016 Monthly Report; Request for Documents issued 6/6/16
Electrical Infrastructure	N/A	Southern Contracting Co	1	0	N/A; contractor is relatively compliant

EXHIBIT 2: WORKFORCE UTILIZATION REPORTS

Projects:

- Wellness Aquatics Increment 1 & 2 (Balfour Beatty)
- National City-Higher Education Center (Sundt)
- Electrical Infrastructure

Southwestern College - Wellness Aquatics Increment 1 and 2 Contracts
CBA Workforce Utilization Report (EXHIBIT 2)

REPORTING MONTH	CONTRACTORS	RATIO OF WEEKS REPORTED THIS MONTH	TOTAL NUMBER OF EMPLOYEES (POSITIONS) WORKING THIS MONTH	TOTAL NUMBER OF LOCAL-TO-COUNTY (RESIDENT) WORKERS THIS MONTH	% of LOCAL-TO-COUNTY WORKERS FILLING POSITIONS THIS MONTH	TOTAL NUMBER OF LOCAL-TO-SWC DISTRICT WORKERS THIS MONTH	% of LOCAL-TO-SWC DISTRICT WORKERS FILLING POSITIONS THIS MONTH
Sept-15	Site Setup_Alcorn Fence	1 : 1	1	1	100%	0	0%
Oct-15	Site Setup_Alcorn Fence	5 : 5	10	10	100%	3	30%
Nov-15	Earthwork_FJ Willert	3 : 3	10	10	100%	2	20%
	UG Electrical_Neal Electric	4 : 4	3	3	100%	1	33%
	Site Setup_Alcorn Fence	4 : 4	0	0	0%	0	0%
	Increment 1 – 05-1 UG Wet Utilities_ Interpipe	1 : 1	3	3	100%	0	0%
Dec-15	Earthwork_FJ Willert	5 : 5	11	10	91%	2	20%
	UG Electrical_Neal Electric	5 : 5	2	2	100%	1	50%
	Site Setup_Alcorn Fence	4 : 4	0	0	0%	0	0%
	Increment 1 – 05-1 UG Wet Utilities_ Interpipe	5 : 5	4	4	100%	2	50%
	Increment 1 – 05-1 UG Wet Utilities_ FJ Willert	3 : 3	2	2	100%	1	50%
Jan-16	Earthwork_FJ Willert	5 : 5	8	8	100%	3	38%
	UG Electrical_Neal Electric	5 : 5	4	4	100%	1	25%
	UG Electrical_Select Electric	1 : 1	4	4	100%	0	0%
	Site Setup_Alcorn Fence	5 : 5	0	0	0%	0	0%
	Increment 1 – 05-1 UG Wet Utilities_ Interpipe	5 : 5	1	1	100%	0	0%
	Increment 1 – 05-1 UG Wet Utilities_ Old Castle Precast	1 : 1	1	1	100%	0	0%
Feb-16	Earthwork_FJ Willert	4 : 4	7	6	86%	1	17%
	Earthwork_All Clean Sweeing dba: D&N Sweeping	2 : 2	1	1	100%	0	0%
	UG Electrical_Neal Electric	4 : 4	0	0	0%	0	0%
	UG Electrical_Select Electric	4 : 4	4	3	75%	1	33%
	Site Setup_Alcorn Fence	4 : 4	0	0	0%	0	0%
	Increment 1 – 05-1 UG Wet Utilities_ Interpipe	4 : 4	1	1	100%	0	0%
	Increment 1 – 05-1 UG Wet Utilities_ Old Castle Precast	4 : 4	3	2	67%	0	0%
	Concrete _ Minegar	4 : 4	5	3	60%	0	0%
	Concrete _ FJ Willert	1 : 1	1	0	0%	0	0%
	Inc 2: BP 08-2 Aggregate Piers _ FJ Willert	1 : 1	1	0	0%	0	0%
Mar-16	Earthwork_FJ Willert	4 : 4	5	5	100%	0	0%
	Earthwork_All Clean Sweeing dba: D&N Sweeping	1 : 1	0	0	0%	0	0%
	UG Electrical_Neal Electric	4 : 4	0	0	0%	0	0%
	UG Electrical_Select Electric	4 : 4	1	1	100%	0	0%
	Site Setup_Alcorn Fence	4 : 4	0	0	0%	0	0%
	Increment 1 – 05-1 UG Wet Utilities_ Interpipe	5 : 5	0	0	0%	0	0%
	Increment 1 – 05-1 UG Wet Utilities_ Bob's Crane	4 : 4	2	2	100%	0	0%
	Increment 1 – 05-1 UG Wet Utilities_ Old Castle Precast	5 : 5	0	0	0%	0	0%
	Concrete _ Minegar	4 : 4	13	9	69%	3	33%
	Concrete _ Conco Pumping	4 : 4	1	0	0%	0	0%
	Concrete _ D&D Concrete	1 : 1	5	5	100%	2	40%
	Concrete _ Pacific Steel Group	4 : 4	8	1	13%	0	0%
	Concrete _ FJ Willert	4 : 4	2	2	100%	1	50%
	Inc 2: BP 08-2 Aggregate Piers _ Hayward Baker	4 : 4	11	8	73%	2	25%
	Inc 2: BP 08-2 Aggregate Piers _ FJ Willert	4 : 4	2	2	100%	1	50%
Apr-16	Earthwork_FJ Willert	4 : 4	1	1	100%	0	0%
	UG Electrical_Neal Electric	4 : 4	0	0	0%	0	0%
	UG Electrical_Select Electric	4 : 4	0	0	0%	0	0%
	Site Setup_Alcorn Fence	3 : 4	**	0	0%	0	0%
	Increment 1 – 05-1 UG Wet Utilities_ Interpipe	4 : 4	2	2	100%	0	0%
	Increment 1 – 05-1 UG Wet Utilities_ Old Castle Precast	2 : 2	0	0	0%	0	0%
	Concrete _ Minegar	4 : 4	3	2	67%	1	50%
	Concrete _ Conco Pumping	4 : 4	0	0	0%	0	0%
	Concrete _ D&D Concrete	4 : 4	6	6	100%	0	0%
	Concrete _ Marco Crane	2 : 2	7	4	57%	0	0%

Southwestern College - Wellness Aquatics Increment 1 and 2 Contracts
CBA Workforce Utilization Report (EXHIBIT 2)

Apr-16 (Cont)	Concrete _ Pacific Steel Group	4 : 4		10	9	90%	3	33%
	Concrete _ FJ Willert	4 : 4		2	1	50%	0	0%
	Inc 2: BP 08-2 Aggregate Piers _ Hayward Baker	4 : 4		0	0	0%	0	0%
	Inc 2: BP 08-2 Aggregate Piers _ FJ Willert	4 : 4		6	5	83%	0	0%
May-16	Earthwork _ FJ Willert	2 : 4	**	1	1	100%	0	0%
	UG Electrical _ Neal Electric	1 : 4	**	0	0	0%	0	0%
	UG Electrical _ Select Electric	5 : 5		0	0	0%	0	0%
	Site Setup _ Alcorn Fence	0 : 0	**	0	0	0%	0	0%
	Increment 1 - 05-1 UG Wet Utilities _ Interpipe	5 : 5		0	0	0%	0	0%
	Concrete _ Minegar	3 : 4	**	1	1	100%	0	0%
	Concrete _ Conco Pumping	5 : 5		0	0	0%	0	0%
	Concrete _ D&D Concrete	4 : 4		0	0	0%	0	0%
	Concrete _ Marco Crane	5 : 5		0	0	0%	0	0%
	Concrete _ Pacific Steel Group	2 : 4	**	0	0	0%	0	0%
	Concrete _ FJ Willert	4 : 4		2	1	50%	0	0%
	Inc 2: BP 25-2 Electrical _ Kendrick Excavation	3 : 5	**	1	1	100%	1	100%
	Inc 2: BP 08-2 Aggregate Piers _ FJ Willert	0 : 0	**	0	0	0%	0	0%

Notes:

Double asterisk (**) Denotes not all workforce data for the month has been accounted for, due to contractor's non-submittal of Certified Payroll Records. Remaining data will be reflected in next monthly report.

Grey Highlight denotes a contractor that has finished its scope of work.

Yellow Highlight denotes an active contractor.

CUMULATIVE STATISTICAL DATA

		RATIO OF WEEKS REPORTED THIS MONTH	TOTAL NUMBER OF EMPLOYEES (POSITIONS) WORKING THIS MONTH	TOTAL NUMBER OF LOCAL-TO- COUNTY (RESIDENT) WORKERS THIS MONTH	% of LOCAL-TO- COUNTY WORKERS FILLING POSITIONS THIS MONTH	TOTAL NUMBER OF LOCAL-TO-SWC DISTRICT WORKERS THIS MONTH	% of LOCAL-TO-SWC DISTRICT WORKERS FILLING POSITIONS THIS MONTH
SUB-TOTALS:	WAC 1 _ BP 03-1 Earthwork	30 : 32 **	44	42	95%	8	19%
SUB-TOTALS:	WAC 1 _ BP 07-1 UG Electrical Utilities	45 : 48 **	18	17	94%	4	24%
SUB-TOTALS:	WAC 1 _ BP 02-1 Site Setup (Fence)	30 : 31 **	11	11	100%	3	27%
SUB-TOTALS:	WAC 1 _ BP 05-1 UG Wet Utilities	41 : 41	16	15	94%	3	20%
SUB-TOTALS:	WAC 1 & 2 _ BP 04-1 Concrete	76 : 79 **	80	54	68%	13	24%
SUB-TOTALS:	WAC 2 _ BP 08-2 Aggregate Piers	21 : 21	20	15	75%	3	20%
SUB-TOTALS:	WAC 2 _ BP 25-2 Electrical	3 : 9 **	1	1	100%	1	100%
TOTAL:	Number of weekly CPRs:	246 : 261 **	190	155	82%	35	23%

CBA GOALS:

90%
POSITIONS
FILLED BY
"LOCAL-TO-
COUNTY"
WORKERS

35%
OF THE 90%
"LOCAL-TO-
COUNTY"
POSITIONS
TO BE
FILLED BY
"LOCAL-TO-
DISTRICT "
WORKERS

Southwestern College - Wellness Aquatics Increment 1 and 2 Contracts
CBA Workforce Utilization Report (EXHIBIT 2)

Nov-15	JOB TOTALS: BP 03-1 Earthwork	3 : 3	10	10	100%	2	20%
Dec-15	JOB TOTALS: BP 03-1 Earthwork	5 : 5	11	10	91%	2	20%
Jan-16	JOB TOTALS: BP 03-1 Earthwork	5 : 5	8	8	100%	3	38%
Feb-16	JOB TOTALS: BP 03-1 Earthwork	6 : 6	8	7	88%	1	17%
Mar-16	JOB TOTALS: BP 03-1 Earthwork	5 : 5	5	5	100%	0	0%
Apr-16	JOB TOTALS: BP 03-1 Earthwork	4 : 4	1	1	100%	0	0%
May-16	JOB TOTALS: BP 03-1 Earthwork	2 : 4 **	1	1	100%	0	0%
Nov-15	JOB TOTALS: BP 07-1 UG Electrical Utilities	4 : 4	3	3	100%	1	33%
Dec-15	JOB TOTALS: BP 07-1 UG Electrical Utilities	5 : 5	2	2	100%	1	50%
Jan-16	JOB TOTALS: BP 07-1 UG Electrical Utilities	6 : 6	8	8	100%	1	13%
Feb-16	JOB TOTALS: BP 07-1 UG Electrical Utilities	8 : 8	4	3	75%	1	33%
Mar-16	JOB TOTALS: BP 07-1 UG Electrical Utilities	8 : 8	1	1	0%	0	0%
Apr-16	JOB TOTALS: BP 07-1 UG Electrical Utilities	8 : 8	0	0	0%	0	0%
May-16	JOB TOTALS: BP 07-1 UG Electrical Utilities	6 : 9 **	0	0	0%	0	0%
Sep-15	JOB TOTALS: BP 02-1 Site Setup (Fence)	1 : 1	1	1	100%	0	0%
Oct-15	JOB TOTALS: BP 02-1 Site Setup (Fence)	5 : 5	10	10	100%	3	30%
Nov-15	JOB TOTALS: BP 02-1 Site Setup (Fence)	4 : 4	0	0	0%	0	0%
Dec-15	JOB TOTALS: BP 02-1 Site Setup (Fence)	4 : 4	0	0	0%	0	0%
Jan-16	JOB TOTALS: BP 02-1 Site Setup (Fence)	5 : 5	0	0	0%	0	0%
Feb-16	JOB TOTALS: BP 02-1 Site Setup (Fence)	4 : 4	0	0	0%	0	0%
Mar-16	JOB TOTALS: BP 02-1 Site Setup (Fence)	4 : 4	0	0	0%	0	0%
Apr-16	JOB TOTALS: BP 02-1 Site Setup (Fence)	3 : 4 **	0	0	0%	0	0%
May-16	JOB TOTALS: BP 02-1 Site Setup (Fence)	0 : 0 **	0	0	0%	0	0%
Nov-15	JOB TOTALS: BP 05-1 UG Wet Utilities	1 : 1	3	3	100%	0	0%
Dec-15	JOB TOTALS: BP 05-1 UG Wet Utilities	8 : 8	6	6	100%	3	50%
Jan-16	JOB TOTALS: BP 05-1 UG Wet Utilities	6 : 6	2	2	100%	0	0%
Feb-16	JOB TOTALS: BP 05-1 UG Wet Utilities	1 : 1	1	0	0%	0	0%
Mar-16	JOB TOTALS: BP 05-1 UG Wet Utilities	14 : 14	2	2	0%	0	0%
Apr-16	JOB TOTALS: BP 05-1 UG Wet Utilities	6 : 6	2	2	100%	0	0%
May-16	JOB TOTALS: BP 05-1 UG Wet Utilities	5 : 5	0	0	0%	0	0%
Feb-16	JOB TOTALS: BP 04-1 Concrete	6 : 6	7	3	43%	0	0%
Mar-16	JOB TOTALS: BP 04-1 Concrete	25 : 25	42	27	64%	9	33%
Apr-16	JOB TOTALS: BP 04-1 Concrete	22 : 22	28	22	79%	4	18%
May-16	JOB TOTALS: BP 04-1 Concrete	23 : 26 **	3	2	0%	0	0%
Feb-16	JOB TOTALS: Inc 2 _ BP 08-2 Aggregate Piers	1 : 1	1	0	0%	0	0%
Mar-16	JOB TOTALS: Inc 2 _ BP 08-2 Aggregate Piers	8 : 8	13	10	77%	3	30%
Apr-16	JOB TOTALS: Inc 2 _ BP 08-2 Aggregate Piers	8 : 8	6	5	83%	0	0%
May-16	JOB TOTALS: Inc 2 _ BP 08-2 Aggregate Piers	4 : 4	0	0	0%	0	0%
Apr-16	JOB TOTALS: Inc 2 _ BP 25-2 Electrical	0 : 4 **	0	0	0%	0	0%
May-16	JOB TOTALS: Inc 2 _ BP 25-2 Electrical	3 : 5 **	1	1	100%	1	100%

Southwestern College - National City Higher Education Center
CBA Workforce Utilization Report (EXHIBIT 2)

REPORTING MONTH	CONTRACTORS	RATIO OF WEEKS REPORTED THIS MONTH	TOTAL NUMBER OF EMPLOYEES (POSITIONS) WORKING THIS MONTH	TOTAL NUMBER OF LOCAL-TO-COUNTY (RESIDENT) WORKERS THIS MONTH	% of LOCAL-TO-COUNTY WORKERS FILLING POSITIONS THIS MONTH	TOTAL NUMBER OF LOCAL-TO-SWC DISTRICT WORKERS THIS MONTH	% of LOCAL-TO-SWC DISTRICT WORKERS FILLING POSITIONS THIS MONTH
Mar-16	BP 26: Plumbing _ Advance Plumbing	2 : 2	2	2	100%	0	0%
	BP 27: HVAC _ Jackson & Blanc	0 : 1	**				
	BP 28: Electrical _ Baker Electric	0 : 1	**				
Apr-16	BP 05: Site Utilities _ Bali	4 : 4	1	0	0%	0	0%
	BP 19: Mtl Stds, DW, Ins _ Johnson Finch McClure	1 : 1	5	5	100%	0	0%
	BP 26: Plumbing _ Advance Plumbing	4 : 4	1	1	100%	0	0%
	BP 27: HVAC _ Jackson & Blanc	0 : 4	**				
	BP 28: Electrical _ Baker Electric	4 : 4	2	2	100%	0	0%
	BP 28: Electrical _ Pyro Comm	4 : 4	2	2	100%	1	50%
	BP 28: Electrical _ World Bridge	2 : 2	3	3	100%	1	33%
May-16	BP 05: Site Utilities _ Bali	2 : 4	**	0	0%	0	0%
	BP 07: Landscape _ Pierre Landscape	0 : 2	**	0	0%	0	0%
	BP 19: Mtl Stds, DW, Ins _ Johnson Finch McClure	5 : 5		2	100%	0	0%
	BP 26: Plumbing _ Advance Plumbing	4 : 4		1	100%	0	0%
	BP 27: HVAC _ Jackson & Blanc	0 : 4	**				
	BP 27: HVAC _ Farwest	2 : 2		1	100%	0	0%
	BP 28: Electrical _ Baker Electric	4 : 5	**	0	0%	0	0%
	BP 28: Electrical _ Pyro Comm	3 : 5	**	0	0%	0	0%
	BP 28: Electrical _ World Bridge	5 : 5		0	0%	0	0%

Notes:

Double asterisk (**) Denotes not all workforce data for the month has been accounted for, due to contractor's non-submittal of Certified Payroll Records. Remaining data will be reflected in next monthly report.

Grey Highlight denotes a contractor that has finished its scope of work.

Yellow Highlight denotes an active contractor.

CUMULATIVE STATISTICAL DATA

		RATIO OF WEEKS REPORTED THIS MONTH	TOTAL NUMBER OF EMPLOYEES (POSITIONS) WORKING THIS MONTH	TOTAL NUMBER OF LOCAL-TO-COUNTY (RESIDENT) WORKERS THIS MONTH	% of LOCAL-TO-COUNTY WORKERS FILLING POSITIONS THIS MONTH	TOTAL NUMBER OF LOCAL-TO-SWC DISTRICT WORKERS THIS MONTH	% of LOCAL-TO-SWC DISTRICT WORKERS FILLING POSITIONS THIS MONTH
SUB-TOTALS:	JOB TOTALS: BP05 _ Site Utilities	6 : 8	**	1	0	0	0%
SUB-TOTALS:	JOB TOTALS: BP07 _ Landscape	0 : 2	**	0	0	0	0%
SUB-TOTALS:	JOB TOTALS: BP19 _ Mtl Stds, DW, Ins	6 : 6		7	7	0	0%
SUB-TOTALS:	JOB TOTALS: BP26 _ Plumbing	10 : 10		4	4	0	0%
SUB-TOTALS:	JOB TOTALS: BP27 _ HVAC	2 : 11	**	1	1	0	0%
SUB-TOTALS:	JOB TOTALS: BP28 _ Electrical	22 : 26	**	7	7	2	29%
TOTAL:	Number of weekly CPRs:	46 : 63	**	20	19	2	11%

CBA GOALS:

90%
POSITIONS
FILLED BY
"LOCAL-TO-
COUNTY"
WORKERS

35%
OF THE 90%
"LOCAL-TO-
COUNTY"
POSITIONS TO
BE FILLED BY
"LOCAL-TO-
DISTRICT"
WORKERS

Southwestern College - National City Higher Education Center
CBA Workforce Utilization Report (EXHIBIT 2)

Apr-16	JOB TOTALS: BP05 _ Site Utilities	4 : 4	1	0	0%	0%
May-16	JOB TOTALS: BP05 _ Site Utilities	2 : 4 **	0	0	0%	0%
May-16	JOB TOTALS: BP07 _ Landscape	0 : 2 **	0	0	0%	0%
Apr-16	JOB TOTALS: BP19 _ Mtl Stds, DW, Ins	1 : 1	5	5	100%	0%
May-16	JOB TOTALS: BP19 _ Mtl Stds, DW, Ins	5 : 5	2	2	100%	0%
Mar-16	JOB TOTALS: BP26 _ Plumbing	2 : 2	2	2	100%	0%
Apr-16	JOB TOTALS: BP26 _ Plumbing	4 : 4	1	1	100%	0%
May-16	JOB TOTALS: BP26 _ Plumbing	4 : 4	1	1	100%	0%
Mar-16	JOB TOTALS: BP27 _ HVAC	0 : 1 **	0	0	0%	0%
Apr-16	JOB TOTALS: BP27 _ HVAC	0 : 4 **	0	0	0%	0%
May-16	JOB TOTALS: BP27 _ HVAC	2 : 6 **	1	1	100%	0%
Mar-16	JOB TOTALS: BP28 _ Electrical	0 : 1 **	0	0	0%	0%
Apr-16	JOB TOTALS: BP28 _ Electrical	10 : 10	7	7	100%	29%
May-16	JOB TOTALS: BP28 _ Electrical	12 : 15 **	0	0	0%	0%

SWC - Electrical Infrastructure Project Bid 1516-2012R
CBA Workforce Utilization Report (EXHIBIT 2)

REPORTING MONTH	CONTRACTORS	RATIO OF WEEKS REPORTED THIS MONTH	TOTAL NUMBER OF EMPLOYEES (POSITIONS) WORKING THIS MONTH	TOTAL NUMBER OF LOCAL-TO-COUNTY (RESIDENT) WORKERS THIS MONTH	% of LOCAL-TO-COUNTY WORKERS FILLING POSITIONS THIS MONTH	TOTAL NUMBER OF LOCAL-TO-SWC DISTRICT WORKERS THIS MONTH	% of LOCAL-TO-SWC DISTRICT WORKERS FILLING POSITIONS THIS MONTH
Mar-16	Southern Contracting Co.	4 : 4	3	1	33%	0	0%
Apr-16	Southern Contracting Co.	4 : 4	4	3	75%	0	0%
May-16	Southern Contracting Co.	5 : 5	7	5	71%	1	20%

Notes:

Double asterisk (**) Denotes not all workforce data for the month has been accounted for, due to contractor's non-submittal of all monthly Certified Payroll Records. Remaining data will be reflected in next monthly report.

Grey Highlight denotes a contractor that has finished its scope of work.

Yellow Highlight denotes an active contractor.

CUMULATIVE STATISTICAL DATA

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Mar-16	JOB TOTALS: Electrical Infra. 1516-2012R	4 : 4	3	1	33%	0	0%
Apr-16	JOB TOTALS: Electrical Infra. 1516-2012R	4 : 4	4	3	75%	0	0%
May-16	JOB TOTALS: Electrical Infra. 1516-2012R	5 : 5	7	5	71%	1	20%
TOTAL:	Number of weekly CPRs:	13 : 13	14	9	64%	1	11%

CBA GOALS:

90%
POSITIONS
FILLED BY
"LOCAL-TO-
COUNTY"
WORKERS

35%
OF THE 90%
"LOCAL-TO-
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POSITIONS
TO BE
FILLED BY
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WORKERS

EXHIBIT 3: APPRENTICESHIP RATIO REPORTS

Projects:

- **Wellness Aquatics Increment 1 & 2 (Balfour Beatty)**
- **National City-Higher Education Center (Sundt)**
- **Electrical Infrastructure**

EXHIBIT 3

PROJECT: WELLNESS AQUATICS INCREMENT 1 2
APPRENTICE RATIO COMPLIANCE REPORT (CPRs #1 - 5/31/2016)

WORKER DATA							Journeyman vs Apprentice Hours	
						LEVEL (i.e. "J" = Journeyman; "A" = Apprentice)	JOURNEYMAN HOURS (Straight Time Only for JM:App Ratio Review)	APPRENTICE HOURS
Contractor Name	Worker's Last Name	Zip	Zip Local to SD County ?	Zip Local to SWC?	Work Classification (must match CPR Work Class)			
EARTHWORK CONTRACT (FJ Willert)								
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Fortune	92020	YES	No Laborer Group 1	J	32.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Smith	91945	YES	No Laborer Group 1	J	24.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Santana	92069	YES	No Laborer Group 1	J	32.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Rios	92105	YES	No Laborer Group 1	J	163.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Edwards	92110	YES	No Laborer Group 1	J	12.5	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Ramirez	91913	YES	YES Laborer Group 1	J	8.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Diaz	91977	YES	No Laborer Group 1	J	8.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Velarde	91950	YES	YES Laborer Group 1	J	8.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Cabrera	92592	No	No Laborer Group 1	J	109.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Morton	92114	YES	No Laborer Group 1	J	8.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Gomez	92105	YES	No Laborer Per 2	App		19.0
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Ramirez	91913	YES	YES Laborer Per 4	App		47.0
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Barlow	92129	YES	No Op Eng Per 1	App		54.0
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Howland	91935	YES	No Operating Eng 10	J	48.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Garcia	92065	YES	No Operating Eng 10	J	8.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Mullins	91945	YES	No Operating Eng 10	J	17.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Boyens	92059	YES	No Operating Eng 10	J	16.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Wallace	92071	YES	No Operating Eng 10	J	8.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Albers	92025	YES	No Operating Eng 10	J		
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	McKay	92109	YES	No Operating Eng 13	J	8.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Kaland	92021	YES	No Operating Eng 15	J	73.5	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Embleton	92587	No	No Operating Eng 15	J	41.5	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Smith	91911	YES	YES Operating Eng 15	J	391.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Groshans	92020	YES	No Operating Eng 15	J	14.5	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Stewart	91902	YES	YES Operating Eng 4	J	2.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Sanchez	91910	YES	YES Operating Eng 4	J	54.5	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Trujillo	92083	YES	No Operating Eng 6	J	28.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Smith	91911	YES	YES Operating Eng 8	J	105.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Vidal	92173	YES	YES Operating Eng 8	J	56.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Brown	92025	YES	No Operating Eng 8	J	8.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Fehler	92021	YES	No Operating Eng 8	J	145.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Goldgate	92021	YES	No Operating Eng 8	J	99.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Phillippi	92116	YES	No Operating Eng 8	J	0.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Scheurn	92040	YES	No Operating Eng 8	J	13.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Geraci	92019	YES	No Operating Eng 8	J	60.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Riffle	92040	YES	No Operating Eng 8	J	113.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Wilkerson	92065	YES	No Operating Eng 8	J	16.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Scheurn	92040	YES	No Operating Eng 8	J	42.5	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Elliot	92065	YES	No Operating Eng 8	J	8.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Hunter	91977	YES	No Operating Eng 8	J	8.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Medina	92108	YES	No Operating Eng 8	J	6.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Van Zant	92109	YES	No Teamster 3	J	20.0	
Wellness Aquatic Complex, Inc 1&2 - Earthwork	FJ Willert	Davenport	92171	YES	No Teamster 4	J	45.0	
TOTALS FOR FJ WILLERT							1794.0	120.0
				FJ WILLERT	Apprenticeship Ratio Compliance Status (by CRAFT):	1389.5		54
						Required Minimum Hours by Apprentice:		Exempt; no more than 5 OE per day
						APPRENTICESHIP COMPLIANCE STATUS:		Compliant
						404.5		66
				FJ WILLERT	Apprenticeship Ratio Compliance Status (by CRAFT):	Required Minimum Hours by Apprentice:		Exempt; no more than 4 Laborers per day
						APPRENTICESHIP COMPLIANCE STATUS:		Compliant
Day & Night Sweeping (All Clean Sweeping)							8.0	
TOTALS FOR DAY & NIGHT SWEEPING							8.0	0
				D&N SWEEPING	Apprenticeship Ratio Compliance Status (by CRAFT):	Required Minimum Hours by Apprentice:		0
						APPRENTICESHIP COMPLIANCE STATUS:		Non Apprenticeable (San Diego County)
WET UTILITIES CONTRACT (INTERPIPE)								
Increment 1 – 05-1 UG Wet Utilities	FJ Willert	Johnson	92143	YES	YES Op Eng Period 6	App		86.0
Increment 1 – 05-1 UG Wet Utilities	FJ Willert	Phillippi	92116	YES	No Operating Eng 8	J	86.0	
TOTALS FOR FJ WILLERT (Wet Utilities)							86.0	86.0
				FJ WILLERT	Apprenticeship Ratio Compliance Status (by CRAFT):	86.0		86
						Required Minimum Hours by Apprentice:		Exempt; no more than 5 Operators per day
						APPRENTICESHIP COMPLIANCE STATUS:		Compliant
Increment 1 – 05-1 UG Wet Utilities	Interpipe	Itlong	92103	YES	No Plumber Period 1	App		63.0
Increment 1 – 05-1 UG Wet Utilities	Interpipe	Ingram	91945	YES	No Plumber Period 1	App		476.5
Increment 1 – 05-1 UG Wet Utilities	Interpipe	Macdhubhain	92078	YES	No Plumber Period 1	App		478.0
Increment 1 – 05-1 UG Wet Utilities	Interpipe	Arway	91941	YES	No Op Eng Period 1	App		120.0
Increment 1 – 05-1 UG Wet Utilities	Interpipe	Bussell	92019	YES	No Plumber Period 1	App		12.3
Increment 1 – 05-1 UG Wet Utilities	Interpipe	Espana-Mont	92122	YES	No Plumber Period 1	App		16.3
Increment 1 – 05-1 UG Wet Utilities	Interpipe	Hutcheson	91902	YES	YES Operating Eng 8	J	509.0	
Increment 1 – 05-1 UG Wet Utilities	Interpioe	Mendez	92083	YES	No Operating Eng 8	J	317.0	

EXHIBIT 3
PROJECT: WELLNESS AQUATICS INCREMENT 1 2
APPRENTICE RATIO COMPLIANCE REPORT (CPRs #1 - 5/31/2016)

WORKER DATA								Journeyman vs Apprentice Hours			
Contractor Name		Worker's Last Name	Zip	Zip Local to SD County ?	Zip Local to SWC?	Work Classification (must match CPR Work Class)	LEVEL (i.e. "J" = Journeyman; "A" = Apprentice)	JOURNEYMAN HOURS (Straight Time Only for JM:App Ratio Review)	APPRENTICE HOURS		
Increment 1 – 05-1 UG Wet Utilities		Interpipe	Sunico	91914	YES	YES	Plumber	J	524.5		
Increment 1 – 05-1 UG Wet Utilities		Interpipe	Welch	92024	YES	No	Plumber	J	706.0		
Increment 1 – 05-1 UG Wet Utilities		Interpipe	Baldwin	92021	YES	No	Plumber	J	555.5		
TOTALS FOR INTERPIPE								2612.0	1166.0		
					INTERPIPE	Apprenticeship Ratio Compliance Status (by CRAFT):		826.0	0		
								Required Minimum Hours by Apprentice:		Exempt; no more than 5 OE per day	
								APPRENTICESHIP COMPLIANCE STATUS:		Compliant	
						Apprenticeship Ratio Compliance Status (by CRAFT):		1786.0	1046		
								Required Minimum Hours by Apprentice:		357	
								APPRENTICESHIP COMPLIANCE STATUS:		Compliant	
Increment 1 – 05-1 UG Wet Utilities		Old Castle	Senteno	92054	YES	No	Laborer Grp 4	J	12.8		
Increment 1 – 05-1 UG Wet Utilities		Old Castle	Banuelos	92064	YES	No	Laborer Grp 4	J	4.0		
Increment 1 – 05-1 UG Wet Utilities		Old Castle	Rodriguez	92551	No	No	Laborer Grp 4	J	1.5		
Increment 1 – 05-1 UG Wet Utilities		Old Castle	Gutierrez	92081	YES	No	Laborer Grp 4	J	4.3		
TOTALS FOR OLD CASTLE PRECAST								22.5	0.0		
					OLD CASTLE	Apprenticeship Ratio Compliance Status (by CRAFT):		22.5	0		
								Required Minimum Hours by Apprentice:		Exempt; no more than 4 Laborers per day	
								APPRENTICESHIP COMPLIANCE STATUS:		Compliant	
						Increment 1 – 05-1 UG Wet Utilities		Bob's Crane	Bossard	92025	YES
Increment 1 – 05-1 UG Wet Utilities		Bob's Crane	Robbins	92119	YES	No	Op Eng Crane Group 10	J	2.5		
TOTALS FOR BOB's CRANE								53.3	0.0		
					BOB'S CRANE	Apprenticeship Ratio Compliance Status (by CRAFT):		53.3	0		
								Required Minimum Hours by Apprentice:		Exempt; no more than 5 Operators per day	
								APPRENTICESHIP COMPLIANCE STATUS:		Compliant	
						UG ELECTRICAL CONTRACT (NEAL ELECTRIC)					
UG ELECTRICAL (NEAL ELECTRIC) CONTRACT		Neal Electric	McInerney	92026	YES	NO	Inide Wireman App Per :	App		32.0	
UG ELECTRICAL (NEAL ELECTRIC) CONTRACT		Neal Electric	Sanchez	91950	YES	YES	Inside Wireman App Per	App		4.0	
UG ELECTRICAL (NEAL ELECTRIC) CONTRACT		Neal Electric	Farnham	92021	YES	NO	Street Light Utility Tech 1	J	3.0		
UG ELECTRICAL (NEAL ELECTRIC) CONTRACT		Neal Electric	Zamora Ayal	92021	YES	No	Street Light Utility Tech 2	J	11.0		
UG ELECTRICAL (NEAL ELECTRIC) CONTRACT		Neal Electric	Valenzuela	91910	YES	YES	Inide Wireman	J	39.0		
UG ELECTRICAL (NEAL ELECTRIC) CONTRACT		Neal Electric	Bowman	92082	YES	NO	Inide Wireman	J	24.0		
UG ELECTRICAL (NEAL ELECTRIC) CONTRACT		Neal Electric	Hanselmeier	92126	YES	NO	Inide Wireman	J	40.0		
UG ELECTRICAL (NEAL ELECTRIC) CONTRACT		Neal Electric	Kistler	92040	YES	NO	Inide Wireman	J	142.0		
UG ELECTRICAL (NEAL ELECTRIC) CONTRACT		Neal Electric	Weygandt	91932	YES	YES	Inide Wireman	J	80.0		
TOTALS FOR NEAL ELECTRIC								339.0	36.0		
					NEAL ELECTRIC	Apprenticeship Ratio Compliance Status (by CRAFT):		339.0	36		
								Required Minimum Hours by Apprentice:		68	
								APPRENTICESHIP COMPLIANCE STATUS:		Not Currently Meeting Minimum State Ratio	
						UG ELECTRICAL (NEAL ELECTRIC) CONTRACT		Select Electric	Anderson	92065	YES
UG ELECTRICAL (NEAL ELECTRIC) CONTRACT		Select Electric	Rohner	91901	YES	No	Street Light Utility Tech 1	J	8.0		
UG ELECTRICAL (NEAL ELECTRIC) CONTRACT		Select Electric	Castellanes	92065	YES	No	Street Light Utility Tech 1	J	16.0		
UG ELECTRICAL (NEAL ELECTRIC) CONTRACT		Select Electric	Rohner	92021	YES	No	Street Light Utility Tech 2	J	16.0		
UG ELECTRICAL (NEAL ELECTRIC) CONTRACT		Select Electric	Aguilar	92154	YES	YES	Elec Sound Comm	J	16.0		
UG ELECTRICAL (NEAL ELECTRIC) CONTRACT		Select Electric	Bunch	91977	YES	No	Elec Sound Comm	J	8.0		
UG ELECTRICAL (NEAL ELECTRIC) CONTRACT		Select Electric	Murry III	91977	YES	No	Elec Sound Comm	J	8.0		
UG ELECTRICAL (NEAL ELECTRIC) CONTRACT		Select Electric	Mulvihill	92562	No	No	Inide Wireman	J	30.0		
UG ELECTRICAL (NEAL ELECTRIC) CONTRACT		Select Electric	Baca Jr	91977	YES	No	Street Light Utility Tech 1	J	16.0		
TOTALS FOR SELECT ELECTRIC								118.0	0.0		
					SELECT ELECTRIC	Apprenticeship Ratio Compliance Status (by CRAFT):		118.0	0		
								Required Minimum Hours by Apprentice:		24	
								APPRENTICESHIP COMPLIANCE STATUS:		DAS-142s on file; Compliant with CCR 230.1	
						FENCE CONTRACT (ALCORN FENCE)					
Site Setup		Alcorn Fence	Labbe	92021	YES	No	Laborer Period 3	App		110.0	
Site Setup		Alcorn Fence	Sedano	91945	YES	No	Laborer Grp 3	J	243.0		
Site Setup		Alcorn Fence	Casillas	92173	YES	YES	Laborer Grp 3	J	182.5		

EXHIBIT 3

PROJECT: WELLNESS AQUATICS INCREMENT 1 2
APPRENTICE RATIO COMPLIANCE REPORT (CPRs #1 - 5/31/2016)

WORKER DATA								Journeyman vs Apprentice Hours	
								JOURNEYMAN HOURS (Straight Time Only for JM:App Ratio Review)	APPRENTICE HOURS
Contractor Name		Worker's Last Name	Zip	Zip Local to SD County ?	Zip Local to SWC?	Work Classification (must match CPR Work Class)	LEVEL (i.e. "J" = Journeyman; "A" = Apprentice)		
Site Setup	Alcorn Fence	Danielson	92040	YES	No	Operating Eng Grp 4	J	4.0	
Site Setup	Alcorn Fence	Danielson	92040	YES	No	Operating Eng Grp 3	J	16.0	
Site Setup	Alcorn Fence	Tolentino	92115	YES	No	Laborer Grp 3	J	84.0	
Site Setup	Alcorn Fence	Ochoa	92105	YES	No	Laborer Grp 3	J	24.0	
Site Setup	Alcorn Fence	Damien	91950	YES	YES	Laborer Grp 3	J	8.0	
Site Setup	Alcorn Fence	Sedano	91945	YES	No	Laborer Grp 5	J	16.0	
Site Setup	Alcorn Fence	Arcos	92173	YES	YES	Laborer Grp 3	J	16.0	
Site Setup	Alcorn Fence	Tolentino	92115	YES	No	Laborer Grp 5	J	8.0	
TOTALS FOR ALCORN FENCE								601.5	110.0
					ALCORN FENCE	Apprenticeship Ratio Compliance Status (by CRAFT):		20.0	0
						Required Minimum Hours by Apprentice:		Exempt; no more than 5 OE per day	
						APPRENTICESHIP COMPLIANCE STATUS:		Compliant	
						342.5		110	
					ALCORN FENCE	Apprenticeship Ratio Compliance Status (by CRAFT):		342.5	110
						Required Minimum Hours by Apprentice:		Exempt; no more than 4 Laborers per day	
						APPRENTICESHIP COMPLIANCE STATUS:		Compliant	
CONCRETE CONTRACT (MINEGAR)									
CONCRETE (MINEGAR) CONTRACT	Minegar	Mendoza-Pla	92084	YES	No	Carp Per 1	App		8.0
CONCRETE (MINEGAR) CONTRACT	Minegar	Miranda	92113	YES	No	Carp Per 1	App		297.0
CONCRETE (MINEGAR) CONTRACT	Minegar	Bastides	92114	YES	No	Carp Per 3	App		8.0
CONCRETE (MINEGAR) CONTRACT	Minegar	Bastides	92102	YES	No	Carp Per 4	App		179.0
CONCRETE (MINEGAR) CONTRACT	Minegar	Islas	92084	YES	No	Carp Per 5	App		151.0
CONCRETE (MINEGAR) CONTRACT	Minegar	Scranton	92530	No	No	Carp Per 7	App		117.5
CONCRETE (MINEGAR) CONTRACT	Minegar	Southworth	92592	No	No	Carpenter	J	160.0	
CONCRETE (MINEGAR) CONTRACT	Minegar	Lamas	92027	YES	No	Carpenter	J	184.5	
CONCRETE (MINEGAR) CONTRACT	Minegar	Serrano	92084	YES	No	Carpenter	J	225.5	
CONCRETE (MINEGAR) CONTRACT	Minegar	Garcia	92084	YES	No	Carpenter	J	358.0	
CONCRETE (MINEGAR) CONTRACT	Minegar	Geisler	92530	No	No	Carpenter	J	156.5	
CONCRETE (MINEGAR) CONTRACT	Minegar	Morales	92083	YES	No	Carpenter	J	108.0	
CONCRETE (MINEGAR) CONTRACT	Minegar	Islas	92084	YES	No	Carpenter	J	132.0	
CONCRETE (MINEGAR) CONTRACT	Minegar	Ochoa	92154	YES	YES	Carpenter	J	160.0	
CONCRETE (MINEGAR) CONTRACT	Minegar	Martinez	91932	YES	YES	Carpenter	J	221.5	
CONCRETE (MINEGAR) CONTRACT	Minegar	Moreno	92220	No	No	Carpenter	J	95.5	
CONCRETE (MINEGAR) CONTRACT	Minegar	Gomez Llano	91932	YES	YES	Carpenter	J	56.0	
CONCRETE (MINEGAR) CONTRACT	Minegar	Knight	92373	No	No	Carpenter	J	10.0	
CONCRETE (MINEGAR) CONTRACT	Minegar	Bazan	92083	YES	No	Carpenter	J	16.0	
CONCRETE (MINEGAR) CONTRACT	Minegar	Wildey	92530	No	No	Carpenter (NU)	J	375.5	
CONCRETE (MINEGAR) CONTRACT	Minegar	Castaneda	91950	YES	YES	Carpenter (NU)	J	147.0	
CONCRETE (MINEGAR) CONTRACT	Minegar	Torres	92585	No	No	Carpenter (NU)	J	153.5	
TOTALS FOR MINEGAR (Concrete)								1801.5	760.5
					MINEGAR	Apprenticeship Ratio Compliance Status (by CRAFT):		1801.5	761
						Required Minimum Hours by Apprentice:		360	
						APPRENTICESHIP COMPLIANCE STATUS:		Compliant	
CONCRETE (MINEGAR) CONTRACT	FJ Willert	Cabrera	92592	No	No	Laborer Grp 1	J	8.0	
CONCRETE (MINEGAR) CONTRACT	FJ Willert	Medina III	92595	No	No	Op Eng Grp 8	J	14.0	
CONCRETE (MINEGAR) CONTRACT	FJ Willert	Medina	92108	YES	No	Op Eng Grp 8	J	26.0	
CONCRETE (MINEGAR) CONTRACT	FJ Willert	Geraci	92019	YES	No	Op Eng Grp 8	J	14.0	
CONCRETE (MINEGAR) CONTRACT	FJ Willert	Barlow	92129	YES	No	Op Eng Period 1	App		4.0
CONCRETE (MINEGAR) CONTRACT	FJ Willert	Smith	91911	YES	YES	Operating Eng 15	J	5.0	
CONCRETE (MINEGAR) CONTRACT	FJ Willert	Embleton	92587	No	No	Operating Eng 15	J	6.5	
TOTALS FOR FJ Willert (Concrete)								48.0	4.0
					FJ WILLERT	Apprenticeship Ratio Compliance Status (by CRAFT):		65.5	4
						Required Minimum Hours by Apprentice:		Exempt; no more than 5 OE per day	
						APPRENTICESHIP COMPLIANCE STATUS:		Compliant	
						8.0		305	
					FJ WILLERT	Apprenticeship Ratio Compliance Status (by CRAFT):		8.0	305
						Required Minimum Hours by Apprentice:		Exempt; no more than 4 Laborers per day	
						APPRENTICESHIP COMPLIANCE STATUS:		Compliant	
CONCRETE (MINEGAR) CONTRACT	Pacific Steel Grp	Alvarez	92410	No	No	Ironworker	J	46.0	
CONCRETE (MINEGAR) CONTRACT	Pacific Steel Grp	Bond	92602	No	No	Ironworker	J	32.0	
CONCRETE (MINEGAR) CONTRACT	Pacific Steel Grp	Cerda	92378	No	No	Ironworker	J	59.5	
CONCRETE (MINEGAR) CONTRACT	Pacific Steel Grp	Holt	85304	No	No	Ironworker	J	4.0	
CONCRETE (MINEGAR) CONTRACT	Pacific Steel Grp	Hoover	85302	No	No	Ironworker	J	22.5	
CONCRETE (MINEGAR) CONTRACT	Pacific Steel Grp	Baylon	90660	No	No	Ironworker	J	8.0	
CONCRETE (MINEGAR) CONTRACT	Pacific Steel Grp	Rabay	92881	No	No	Ironworker	J	35.5	
CONCRETE (MINEGAR) CONTRACT	Pacific Steel Grp	Barber	91942	YES	No	Ironworker	J	4.0	
CONCRETE (MINEGAR) CONTRACT	Pacific Steel Grp	Carreon	92020	YES	No	Ironworker	J	4.0	
CONCRETE (MINEGAR) CONTRACT	Pacific Steel Grp	Limon	91911	YES	YES	Ironworker	J	4.0	
CONCRETE (MINEGAR) CONTRACT	Pacific Steel Grp	Osbum	91941	YES	No	Ironworker	J	11.0	
CONCRETE (MINEGAR) CONTRACT	Pacific Steel Grp	Begaye	86034	No	No	Ironworker	J	14.5	
CONCRETE (MINEGAR) CONTRACT	Pacific Steel Grp	Meza	92173	YES	YES	Ironworker	J	11.5	
CONCRETE (MINEGAR) CONTRACT	Pacific Steel Grp	Valles	92154	YES	YES	Ironworker	J	4.5	
CONCRETE (MINEGAR) CONTRACT	Pacific Steel Grp	Rodriguez Ce	92021	YES	No	Ironworker	J	7.0	
CONCRETE (MINEGAR) CONTRACT	Pacific Steel Grp	Huston	92021	YES	No	Ironworker Per 7	App		5.8
CONCRETE (MINEGAR) CONTRACT	Pacific Steel Grp	Guadarrama	92021	YES	No	Ironworker Period 2	App		14.5
CONCRETE (MINEGAR) CONTRACT	Pacific Steel Grp	Nunez	92115	YES	No	Ironworker Period 4	App		20.0

EXHIBIT 3

**PROJECT: WELLNESS AQUATICS INCREMENT 1 2
APPRENTICE RATIO COMPLIANCE REPORT (CPRs #1 - 5/31/2016)**

WORKER DATA							Journeyman vs Apprentice Hours			
Contractor Name	Worker's Last Name	Zip	Zip Local to SD County ?	Zip Local to SWC?	Work Classification (must match CPR Work Class)	LEVEL (i.e. "J" = Journeyman; "A" = Apprentice)	JOURNEYMAN HOURS (Straight Time Only for JM:App Ratio Review)	APPRENTICE HOURS		
TOTALS FOR PACIFIC STEEL GROUP (Concrete)							261.0	40.3		
				PACIFIC STEEL	Apprenticeship Ratio Compliance Status (by CRAFT):		268.0	40		
Required Minimum Hours by Apprentice:							54			
APPRENTICESHIP COMPLIANCE STATUS:							Not Currently Meeting Minimum State Ratio			
							16.0			
CONCRETE (MINEGAR) CONTRACT	D&D Concrete	Kaahanui	92110	YES	No	Cement Mason PERIOD App		16.0		
CONCRETE (MINEGAR) CONTRACT	D&D Concrete	Andrade	92113	YES	No	Cement Mason PERIOD App		8.0		
CONCRETE (MINEGAR) CONTRACT	D&D Concrete	Boyden	92054	YES	No	Cement Mason Type 1-2 J	16.0			
CONCRETE (MINEGAR) CONTRACT	D&D Concrete	Burke III	91910	YES	YES	Cement Mason Type 1-2 J	16.0			
CONCRETE (MINEGAR) CONTRACT	D&D Concrete	Burke 2	91915	YES	YES	Cement Mason Type 1-2 J	16.0			
CONCRETE (MINEGAR) CONTRACT	D&D Concrete	Celaya	92114	YES	No	Cement Mason Type 1-2 J	8.0			
CONCRETE (MINEGAR) CONTRACT	D&D Concrete	Nunez	92081	YES	No	Cement Mason Type 1-2 J	8.0			
CONCRETE (MINEGAR) CONTRACT	D&D Concrete	Tellez	92083	YES	No	Cement Mason Type 1-2 J	8.0			
CONCRETE (MINEGAR) CONTRACT	D&D Concrete	Celaya	92114	YES	No	Laborer Grp 1 JM	8.0			
CONCRETE (MINEGAR) CONTRACT	D&D Concrete	De La Torre	92115	YES	No	Laborer Grp 1 JM	8.0			
CONCRETE (MINEGAR) CONTRACT	D&D Concrete	Bermudez	92105	YES	No	Laborer Period 1 App		8.0		
TOTALS FOR D&D CONCRETE (Concrete)							612.5	198.4		
				D&D CONCRETE	Apprenticeship Ratio Compliance Status (by CRAFT):		72.0	24		
Required Minimum Hours by Apprentice:							14			
APPRENTICESHIP COMPLIANCE STATUS:							Compliant			
							16.0			
				D&D CONCRETE	Apprenticeship Ratio Compliance Status (by CRAFT):		Required Minimum Hours by Apprentice:	Exempt; no more than 4 Laborers per day		
APPRENTICESHIP COMPLIANCE STATUS:							Compliant			
							8.0			
							8.0			
CONCRETE (MINEGAR) CONTRACT	Conco Pumping	Hines	92592	No	No	Operating Eng 1 J	8.0			
TOTALS FOR CONCO PUMPING (Concrete)							8.0	0.0		
				CONCO	Apprenticeship Ratio Compliance Status (by CRAFT):		8.0	0		
Required Minimum Hours by Apprentice:							Exempt; no more than 5 Operators per day			
APPRENTICESHIP COMPLIANCE STATUS:							Compliant			
							8.0			
CONCRETE (MINEGAR) CONTRACT	Marco Crane	Herd	92027	YES	No	CRANE Op Eng 12 J	3.5			
CONCRETE (MINEGAR) CONTRACT	Marco Crane	Hill	92071	YES	No	CRANE Op Eng 2 J	3.5			
CONCRETE (MINEGAR) CONTRACT	Marco Crane	Jones	92021	YES	No	CRANE Op Eng 2 J	8.0			
CONCRETE (MINEGAR) CONTRACT	Marco Crane	Wilson	93312	No	No	CRANE Op Eng 2 J	8.0			
CONCRETE (MINEGAR) CONTRACT	Marco Crane	Billy	92054	YES	No	Iron Worker J	8.0			
CONCRETE (MINEGAR) CONTRACT	Marco Crane	Lopez	90056	No	No	Iron Worker J	8.0			
CONCRETE (MINEGAR) CONTRACT	Marco Crane	Shellman	92835	No	No	Iron Worker J	8.0			
TOTALS FOR MARCO CRANE (Concrete)							47.0	260.8		
				MARCO CRANE	Apprenticeship Ratio Compliance Status (by CRAFT):		24.0	0		
Required Minimum Hours by Apprentice:							5			
APPRENTICESHIP COMPLIANCE STATUS:							Not Currently Meeting Minimum State Ratio			
							23.0			
				MARCO CRANE	Apprenticeship Ratio Compliance Status (by CRAFT):		Required Minimum Hours by Apprentice:	Exempt; no more than 5 Operators per day		
APPRENTICESHIP COMPLIANCE STATUS:							Compliant			
WELLNESS AQUATICS INC 2 (BP 08-2 AGGREGATE PIERS)										
WAC Inc 2: BP 08-2 (Agg Piers)	FJ Willert	Medina III	92595	No	No	Op Eng Grp 8 J	14.0			
WAC Inc 2: BP 08-2 (Agg Piers)	FJ Willert	Barlow	92129	YES	No	Op Eng Period 1 App		4.0		
WAC Inc 2: BP 08-2 (Agg Piers)	FJ Willert	Smith	91911	YES	YES	Operating Eng 15 J	5.0			
WAC Inc 2: BP 08-2 (Agg Piers)	FJ Willert	Embleton	92587	No	No	Operating Eng 15 J	6.5			
WAC Inc 2: BP 08-2 (Agg Piers)	FJ Willert	Medina	92108	YES	No	Operating Eng 8 J	26.0			
WAC Inc 2: BP 08-2 (Agg Piers)	FJ Willert	Brown	92025	YES	No	Operating Eng 8 J	16.0			
WAC Inc 2: BP 08-2 (Agg Piers)	FJ Willert	Davenport	92171	YES	No	Teamster Grp 4 J	8.0			
WAC Inc 2: BP 08-2 (Agg Piers)	FJ Willert	Geraci	92019	YES	No	Operating Eng 8 J	32.0			
WAC Inc 2: BP 08-2 (Agg Piers)	FJ Willert	Mauris	91905	YES	No	Operating Eng 8 J	32.0			
TOTALS FOR FJ WILLERT BP 08-2 (Aggregate Piers)							139.5	4.0		
				FJ WILLERT	Apprenticeship Ratio Compliance Status (by CRAFT):		Required Minimum Hours by Apprentice:	0		
APPRENTICESHIP COMPLIANCE STATUS:							Non Apprenticable (San Diego County)			
							131.5			
							Required Minimum Hours by Apprentice:			
				FJ WILLERT	Apprenticeship Ratio Compliance Status (by CRAFT):		APPRENTICESHIP COMPLIANCE STATUS:	Exempt; no more than 5 Operators per day		
							Compliant			
WAC Inc 2: BP 08-2 (Agg Piers)	Hayward Baker	Olsen	89052	No	No	Crane Op Eng Grp 1 J	134.0			
WAC Inc 2: BP 08-2 (Agg Piers)	Hayward Baker	Olsen	89052	No	No	Crane Op Eng Grp 10 J	152.0			
WAC Inc 2: BP 08-2 (Agg Piers)	Hayward Baker	Lloyd	92882	No	No	Operating Eng 8 J	184.0			
WAC Inc 2: BP 08-2 (Agg Piers)	Hayward Baker	Ricasa	92129	YES	No	Crane Op Eng Grp 1 J	280.0			
WAC Inc 2: BP 08-2 (Agg Piers)	Hayward Baker	Liera	92021	YES	No	Laborer Grp 2 J	16.0			
WAC Inc 2: BP 08-2 (Agg Piers)	Hayward Baker	Castro	92021	YES	No	Laborer Grp 4 J	8.0			
WAC Inc 2: BP 08-2 (Agg Piers)	Hayward Baker	Johnson	92143	YES	YES	Op Eng Period 6 App		374.0		
WAC Inc 2: BP 08-2 (Agg Piers)	Hayward Baker	Lewis	92021	YES	No	Operating Eng 1 J	104.0			
WAC Inc 2: BP 08-2 (Agg Piers)	Hayward Baker	Bigelow	92040	YES	No	Operating Eng 10 J	8.0			
WAC Inc 2: BP 08-2 (Agg Piers)	Hayward Baker	Amador	91911	YES	YES	Operating Eng 8 J	280.0			
WAC Inc 2: BP 08-2 (Agg Piers)	Hayward Baker	Gargiulo	91942	YES	No	Operating Eng 8 J	20.0			
TOTALS FOR HAYWARD BAKER (Aqagregate Piers)							1186.0	374.0		

EXHIBIT 3

PROJECT: WELLNESS AQUATICS INCREMENT 1 2
APPRENTICE RATIO COMPLIANCE REPORT (CPRs #1 - 5/31/2016)

WORKER DATA							Journeyman vs Apprentice Hours	
Contractor Name	Worker's Last Name	Zip	Zip Local to SD County ?	Zip Local to SWC?	Work Classification (must match CPR Work Class)	LEVEL (i.e. "J" = Journeyman; "A" = Apprentice)	JOURNEYMAN HOURS (Straight Time Only for JM:App Ratio Review)	APPRENTICE HOURS
				HAYWARD BAKER	Apprenticeship Ratio Compliance Status (by CRAFT):		24.0	0
						Required Minimum Hours by Apprentice:		Exempt; no more than 4 Laborers per day
						APPRENTICESHIP COMPLIANCE STATUS:		Compliant
					Apprenticeship Ratio Compliance Status (by CRAFT):		1162.0	374
						Required Minimum Hours by Apprentice:		Exempt; no more than 5 Operators per day
						APPRENTICESHIP COMPLIANCE STATUS:		Compliant
WELLNESS AQUATICS INC 2 (BP 25-2: Electrical)								
Inc 2: BP 25-2 Electrical	Kendrick Excavation	Burkhalter	91950	YES	YES	Operating Eng 8	J	14.5
TOTALS FOR KENDRICK EXCAVATION (BP 25-2)								14.5
				KENDRICK	Apprenticeship Ratio Compliance Status (by CRAFT):		14.5	0
						Required Minimum Hours by Apprentice:		Exempt; no more than 5 Operators per day
						APPRENTICESHIP COMPLIANCE STATUS:		Compliant

EXHIBIT 3
PROJECT: NATIONAL CITY-HIGHER EDUCATION COMPLEX
APPRENTICESHIP RATIO COMPLAINT REPORT (CPRs #1 - 5/31/16)

WORKER DATA								Journeyman vs Apprentice Hours	
Contractor Name	Worker's Last Name	Last 4 of SS#	Zip	Zip Local to SD County ?	Zip Local to SWC?	Work Classification (must match CPR Work Class)	LEVEL (i.e. "J" = Journeyman; "A" = Apprentice)	JOURNEYMAN HOURS (Straight Time Only for JM:App Ratio Review)	APPRENTICE HOURS
BP 05: Site Utilities									
NC-HEC BP 05: Site Utilities									
	Bali	Oelkers	4909	91709	No	Op Eng Grp 8	J	8.0	
TOTALS FOR BP 05: Site Utilities (Bali)								8.0	0.0
					BALI	Apprenticeship Ratio Compliance Status (by CRAFT):		8.0	0
							Required Minimum Hours by Apprentice:	Exempt; no more than 5 Operators per day	
							APPRENTICESHIP COMPLIANCE STATUS:	Compliant	
BP 19: METAL STUDS, DRYWALL, INSULATION									
NC-HEC BP 19: Metal Studs, Drywall, Insulation	Johnson Finch M Hernandez	3322	92105	YES	No	Carpenter Drywall Installer Lath App 1	App		1.0
NC-HEC BP 19: Metal Studs, Drywall, Insulation	Johnson Finch M Murgia Valen	2828	92113	YES	No	Carpenter Drywall Installer Lath App 1	App		4.0
NC-HEC BP 19: Metal Studs, Drywall, Insulation	Johnson Finch M Solis Robles	7789	92025	YES	No	Carpenter Drywall Installer Lath App 6	App		19.0
NC-HEC BP 19: Metal Studs, Drywall, Insulation	Johnson Finch M Juaregui	4200	92105	YES	No	Carpenter Drywall Installer Lather	J	19.0	
NC-HEC BP 19: Metal Studs, Drywall, Insulation	Johnson Finch M Martin	9302	92020	YES	No	Carpenter Drywall Installer Lather	J	225.0	
NC-HEC BP 19: Metal Studs, Drywall, Insulation	Johnson Finch M Williamson	3902	91941	YES	No	Carpenter Drywall Installer Lather	J	49.0	
NC-HEC BP 19: Metal Studs, Drywall, Insulation	Johnson Finch M Lass	7614	92071	YES	No	Drywall Stocker Scrapper	J	143.0	
TOTALS FOR BP 19: Metal Studs, Drywall, Insulation (Johnson Finch McClure)								436.0	24.0
					JFM	Apprenticeship Ratio Compliance Status (by CRAFT):		436.0	24
							Required Minimum Hours by Apprentice:	87	
							APPRENTICESHIP COMPLIANCE STATUS:	Not Currently Meeting Minimum State Ratio	
BP 26: PLUMBING CONTRACT (Advance Plumbing)									
NC-HEC BP 26: Plumbing	Advance Plumbin	Basnight	3792	92071	YES	No	Plumber Pipefitter PERIOD 2	App	11.0
NC-HEC BP 26: Plumbing	Advance Plumbin	Britza	4520	92071	YES	No	Plumber Pipefitter	J	18.0
NC-HEC BP 26: Plumbing	Advance Plumbin	Francis	3143	91901	YES	No	Plumber Pipefitter	J	12.0
TOTALS FOR BP 26: PLUMBING CONTRACT (Advance Plumbing)								30.0	11.0
					ADVANCE PLUMBING	Apprenticeship Ratio Compliance Status (by CRAFT):		30.0	11
							Required Minimum Hours by Apprentice:	6	
							APPRENTICESHIP COMPLIANCE STATUS:	Compliant	
BP 27: HVAC									
NC-HEC BP 27: HVAC	Farwest Insulatio	Biggers	4010	91901	YES	No	Asbestos Worker Heat Frost Mech	J	32.0
TOTALS FOR BP 27: HVAC (Farwest Insulation)								32.0	0.0
					FARWEST	Apprenticeship Ratio Compliance Status (by CRAFT):		32.0	0
							Required Minimum Hours by Apprentice:	6	
							APPRENTICESHIP COMPLIANCE STATUS:	Not Currently Meeting Minimum State Ratio	
BP 28: ELECTRICAL									
NC-HEC BP 28: Electrical	Baker Electric	Valerio	7073	92109	YES	No	Elec Inside Wireman	J	128.0
NC-HEC BP 28: Electrical	Baker Electric	Balcone	1412	92070	YES	No	Elec Inside Wireman	J	192.0
TOTALS FOR BP 28: ELECTRICAL (Baker Electric)								320.0	0.0
					BAKER ELEC	Apprenticeship Ratio Compliance Status (by CRAFT):		320.0	0
							Required Minimum Hours by Apprentice:	64	
							APPRENTICESHIP COMPLIANCE STATUS:		

EXHIBIT 3

PROJECT: NATIONAL CITY-HIGHER EDUCATION COMPLEX APPRENTICESHIP RATIO COMPLAINECE REPORT (CPRs #1 - 5/31/16)

WORKER DATA								Journeyman vs Apprentice Hours			
Contractor Name	Worker's Last Name	Last 4 of SS#	Zip	Zip Local to SD County ?	Zip Local to SWC?	Work Classification (must match CPR Work Class)	LEVEL (i.e. "J" = Journeyman; "A" = Apprentice)	JOURNEYMAN HOURS (Straight Time Only for JM:App Ratio Review)	APPRENTICE HOURS		
					WORLD BRIDGE			APPRENTICESHIP COMPLIANCE STATUS:	Not Currently Meeting Minimum State Ratio		
NC-HEC BP 28: Electrical	World Bridge	Quintana	5208	92021	YES	No	Elec Sound & Signal Tech	J	2.0		
NC-HEC BP 28: Electrical	World Bridge	Stevenson	5889	91916	YES	No	Elec Sound & Signal Tech	J	33.3		
NC-HEC BP 28: Electrical	World Bridge	Day	7110	91910	YES	YES	Elec Sound & Signal Tech	J	16.0		
TOTALS FOR BP 26: ELECTRICAL (World Bridge)								51.3			
					WORLD BRIDGE	Apprenticeship Ratio Compliance Status (by CRAFT):		51.3	0		
Required Minimum Hours by Apprentice:								10			
APPRENTICESHIP COMPLIANCE STATUS:								Not Currently Meeting Minimum State Ratio			
NC-HEC BP 28: Electrical	Pyro Comm	Ken	7414	92105	YES	No	Elec Sound & Signal Tech	J	10.0		
NC-HEC BP 28: Electrical	Pyro Comm	Hollman	8944	91910	YES	YES	APP 1 - Elec Sound & Signal Tech	App			
TOTALS FOR BP 28: ELECTRICAL (Pyro Comm)								10.0		10.5	
					PYRO COMM	Apprenticeship Ratio Compliance Status (by CRAFT):		10.0	11		
Required Minimum Hours by Apprentice:								2			
APPRENTICESHIP COMPLIANCE STATUS:								Compliant			

EXHIBIT 3

**PROJECT: ELECTRICAL INFRASTRUCTURE
APPRENTICESHIP RATIO COMPLIANCE REPORT (CPRs #1 - 5/31/2016)**

WORKER DATA								Journeyman vs Apprentice Hours	
Contractor Name	Worker's Last Name	Zip	Zip Local to SD County ?	Zip Local to SWC?	Work Classification (must match CPR Work Class)	LEVEL (i.e. "J" = Journeyman; "A" = Apprentice)	Position Started / Reported When	JOURNEYMAN HOURS (Straight Time Only for JM:App Ratio Review)	APPRENTICE HOURS
Southern Contracting Company									
Southern Contracting Company	Pelley	92040	YES	No	Inside Wireman	J	Mar-16	453.5	
Southern Contracting Company	Meeker	92545	No	No	Underground Systems Tech 1	J	Mar-16	80.0	
Southern Contracting Company	Gilman	92532	No	No	Underground Systems Tech 1	J	Mar-16	411.0	
Southern Contracting Company	Guzman	92249	No	No	Inside Wireman Period 1	App	Apr-16		323.0
Southern Contracting Company	Lynch	92040	YES	No	Underground Systems Tech 1	J	Apr-16	56.0	
Southern Contracting Company	Godfredsen	92021	YES	No	Inside Wireman	J	Apr-16	11.0	
Southern Contracting Company	Wetton	92071	YES	No	Inside Wireman	J	Apr-16	4.0	
Southern Contracting Company	Gallegos	92065	YES	No	Underground Systems Tech 1	J	May-16	128.0	
Southern Contracting Company	Karpinski	92026	YES	No	Inside Wireman	J	May-16	8.0	
Southern Contracting Company	Conrad	92020	YES	No	Underground Systems Tech 1	J	May-16	16.0	
Southern Contracting Company	Galaviz	92173	YES	YES	Underground Systems Tech 4	J	May-16	16.0	
Southern Contracting Company	Guerrero	92562	No	No	Underground Systems Tech 1	J	May-16	8.0	
Southern Contracting Company	Hollinger	92227	No	No	Inside Wireman	J	May-16	6.0	
Southern Contracting Company	Gallegos	92065	YES	No	Operating Engineer Grp 8	J	May-16	40.0	
								1237.5	323.0
								1197.5	323
Apprenticeship Ratio Compliance Status (by CRAFT): ELECTRICIAN								Required Minimum Hours by Apprentice:	240
								APPRENTICESHIP COMPLIANCE STATUS:	Meeting 1:5 State Minimum Ratio

EXHIBIT 4: LABOR COMPLIANCE DOCUMENT TRACKING LOGS

Projects:

- **Wellness Aquatics Increment 1 & 2 (Balfour Beatty)**
- **National City-Higher Education Center (Sundt)**
- **Electrical Infrastructure**



Southwestern College
CBA & Labor Compliance Tracking Log / Compliance Report
Project: Wellness Aquatics Increment 1_Site Setup BP 02-1

Contractors	LABOR COMPLIANCE REQUIRED DOCUMENTS											
	CPR Auth. Form	Contractor Info Sheet (CIS)	LCP Checklist "Attachment A"	Sub List	DAS 140	DAS 142	Fringe Benefit Statement	First CPR	Latest CPR	Final CPR	Missing CPRs	Missing Trust Fund Report
Alcorn Fence	Received	Received	Received	Received: No subs	Received: Lab_JAC (Box 1) w/proof	Received: Lab_JAC w/proof	Received	9/26/15	4/16/16		All CPRs after 4/16/16 are due	
Contractors	CBA COMPLIANCE REQUIRED DOCUMENTS											
	Letter of Assent (CBA Form A)	Pre-Job Conf. Form (CBA Form 1)	Contractor's Core Employee List (CBA Form 2)	Core Worker Registration Form	Worker Dispatch Request Form (CBA Form 4)	Craft Worker Forecast Form (Monthly) (CBA Form 5)	Fringe Benefit Package Eval Form (CBA Form 6)					
Alcorn Fence	Received	Received	N/A: All workers are registered with the Union TF	N/A: All workers are registered with the Union TF	Workforce not yet over 3 core workers	Rec: 3/2016 - 5/2016 Due: 6/2016 & 7/2016	NOT APPLICABLE on this contract					
GREY highlight = Closed Contractor / All labor compliance documentation audited; no issues.												
WHITE highlight = Contractor file currently being reviewed for file closeout												
YELLOW highlight = Active Contractor / Missing Docs												

Updated: 6/10/16



Southwestern College

CBA & Labor Compliance Tracking Log / Compliance Report

Project: Wellness Aquatic Complex_Increment 1&2 - Earthwork BP 03-1

Contractors	LABOR COMPLIANCE REQUIRED DOCUMENTS											
	CPR Auth. Form	Contractor Info Sheet (CIS)	LCP Checklist "Attachment A"	Sub List	DAS 140	DAS 142	Fringe Benefit Statement	First CPR	Latest CPR	Final CPR	Missing CPRs	Missing Trust Fund Report
FJ Willert	Received	See Pre Job Info Sheet	Received	Received: Panorama Corp; Day & Night Sweeping	Received: Lab _ JATC; Local 89 San Diego (Box 1); Op Eng _ JATC (Box 1) w/ proof	Taking exemption up to 4 bodies (Laborer) & 5 bodies (Op Eng)	Received	11/14/15	5/14/16		All CPRs after 5/14/16 are due	
Day & Night Power Sweeping	Received	Received	Received	Received: No subs	Received: Teamsters _ JAC (Box 3)	Not Apprenticeable	Received	2/14/16	3/6/16	3/6/16	None Missing	None Missing
Panorama Corp.			DUE PRIOR TO START OF WORK		DUE PRIOR TO START OF WORK							
Contractors	CBA COMPLIANCE REQUIRED DOCUMENTS											
	Letter of Assent (CBA Form A)	Pre-Job Conf. Form (CBA Form 1)	Contractor's Core Employee List (CBA Form 2)	Core Worker Registration Form (CBA Form 3)	Worker Dispatch Request Form (CBA Form 4)	Craft Worker Forecast Form (Monthly) (CBA Form 5)						
FJ Willert	Received	Received	Only for Non-Union Contractors NOT APPLICABLE	Only for Non-Union Contractors	Received / Union Response on File (2)	Next Due: July 2016 Rec: 3/2016 - 6/2016						
Day & Night Power Sweeping	Received	N/A: Issued by GC	Received: Sinapati Sanalao	Received (S.Salanoa; Teamster) w/ proof that Form was transmitted to Union	N/A	Rec: 2/2016						
Panorama Corp.	Received	N/A: Issued by GC										
GREY highlight = Closed Contractor / All labor compliance documentation audited; no issues.												
WHITE highlight = Contractor file currently being reviewed for file closeout												
YELLOW highlight = Active Contractor / Missing Docs												

Updated: 6/10/16



Southwestern College
CBA & Labor Compliance Tracking Log / Compliance Report
Project: Wellness Aquatic Complex Increment 1 & 2 - 04-1 Concrete

Contractors	LABOR COMPLIANCE REQUIRED DOCUMENTS														Compliance Issues / Audits		
	CPR Auth. Form	Contractor Info Sheet (CIS)	LCP Checklist "Attachment A"	Sub List	DAS 140	DAS 142	Missing CAC/ Training Fund Contribution	Fringe Benefit Statement	First CPR	Latest CPR	Final CPR	Missing CPRs	Missing Trust Fund Report	Missing Payroll Confirmations	Apprenticeship Issues	Prevailing Wage / Fringe Benefit Issues	General NOTES on Compliance Issues
Minegar Contracting Inc	Received	Received PWC100 WCAF	Received		Received: Carp _JAC (Box 1)		Next Due: 5/2016	Received	2/6/16	5/21/16		All CPRs after 5/21/16 are due	Carp TF Next Due 4/2016 _ Report must show worker names				Provide update on Welding Sub Provide Anticipated Start Dates for sub: Courtney
Conco Pumping	Received	Received	Received	Received: No subs	Received: Op Eng _ JAC (Box 1) COMPLETE	Op Eng _ Exempt up to 5 OE per day COMPLETE	N/A	Received	3/6/16	5/29/16		All CPRs after 5/29/16 are due					
Courtney Inc	Received	Received PWC100 WCAF	Received	Received: No subs	Received: CM _ AGC; Azusa; Arcadia (Box 3)	Received: CM _ AGC; Azusa; Arcadia	N/A	Received									
D&D Concrete Construction Inc	Received	Received PWC100 WCAF	Received	Received: No subs	Received: CM _ AGC (Box 1); CM _ CMJAC (Box 3) Laborer _ JAC & AGC (Box 3)	Rec: CM = VOID; CANNOT REQUEST A DISPATCH FOR A PAST DATE	N/A	Received	3/26/16	5/28/16		All CPRs after 5/28/16 are due					
FJ Willert	Received	Received PWC100 WCAF	Received	Received: No subs	Received: Op Eng _ JAC (Box 1) COMPLETE	Op Eng _ Exempt up to 5 OE per day COMPLETE	N/A	Received	2/27/16	5/28/16		All CPRs after 5/28/16 are due	Next Due: 5/2016 (Report must show worker names)				
Marco Crane & Rigging	Received	Received	Received	Received: No subs	Due: Ironworker craft Received: Op Eng _ JAC (Box 2) COMPLETE	Op Eng _ Exempt up to 5 OE per day	N/A	Received	4/17/16	5/29/16		All CPRs after 5/29/16 are due			For "Ironworker" craft must increase apprentice utilization to meet minimum State ratio OR MUST RESUBMIT DAS-142 IF 20% RATIO NOT MET WITH OWN FORCES		
Pacific Steel Group	Received	Received PWC100 WCAF	Received	Received: No subs	Received: IronWkr _ JAC (Box 2)	Rec: Ironworker = VOID; CANNOT REQUEST A DISPATCH FOR A PAST DATE	N/A	Received	3/5/16	5/21/16		All CPRs after 5/21/16 are due			Increase Apprentice Utilization to meet minimum State ratio OR MUST RESUBMIT DAS-142 IF 20% RATIO NOT MET WITH OWN		
TBD - Welder Sub			DUE		DUE for each craft with "proof" of transmittal		N/A										
Contractors	CBA COMPLIANCE REQUIRED DOCUMENTS														Compliance Issues / Audits		
	Letter of Assent (CBA Form A)	Pre-Job Conf. Form (CBA Form 1)	Contractor's Core Employee List (CBA Form 2)	Core Worker Registration Form (CBA Form 3)	Worker Dispatch Request Form (CBA Form 4)	Craft Worker Forecast Form (Monthly) (CBA Form 5)											
Minegar Contracting Inc	Received	Received	Only for Non-Union Contractors NOT APPLICABLE	Only for Non-Union Contractors NOT APPLICABLE	Only for Non-Union Contractors NOT APPLICABLE	Next Due: July 2016 Received: 4/2016 - 6/2016											
Conco Pumping	Received	N/A: Issued by GC	Only for Non-Union Contractors NOT APPLICABLE	Only for Non-Union Contractors NOT APPLICABLE	Only for Non-Union Contractors NOT APPLICABLE	Due: June 2016											
Courtney Inc	Received	N/A: Issued by GC	Only for Non-Union Contractors NOT APPLICABLE	Only for Non-Union Contractors NOT APPLICABLE	Only for Non-Union Contractors NOT APPLICABLE	Next Due: July 2016 Received: May & June 2016											
D&D Concrete Construction Inc	Received	N/A: Issued by GC	Only for Non-Union Contractors NOT APPLICABLE	Only for Non-Union Contractors NOT APPLICABLE	Received: CM (3/17/16)	Next Due: July 2016 Received: June 2016											
FJ Willert	Received	N/A: Issued by GC	Only for Non-Union Contractors NOT APPLICABLE	Only for Non-Union Contractors NOT APPLICABLE		Next Due: July 2016 Received: 4/2016 - 6/2016											
Marco Crane & Rigging	Received	N/A: Issued by GC	Only for Non-Union Contractors NOT APPLICABLE	Only for Non-Union Contractors NOT APPLICABLE		Due: June 2016											
Pacific Steel Group	Received	N/A: Issued by GC	Only for Non-Union Contractors NOT APPLICABLE	Only for Non-Union Contractors NOT APPLICABLE		Next Due: July 2016 Received: May - June 2016											
TBD - Welder Sub	DUE	N/A: Issued by GC	DUE	DUE	DUE												

GREY highlight = Closed Contractor / All labor compliance documentation audited; no issues.



Southwestern College

CBA & Labor Compliance Tracking Log / Compliance Report

Project: Wellness Aquatic Complex Increment 1 – 05-1 UG Wet Utilities

Contractors	LABOR COMPLIANCE REQUIRED DOCUMENTS												
	CPR Auth. Form	Contractor Info Sheet (CIS)	LCP Checklist "Attachment A"	Sub List	DAS 140	DAS 142	Missing CAC/ Training Fund Contribution	Fringe Benefit Statement	First CPR	Latest CPR	Final CPR	Missing CPRs	Missing Trust Fund Report
Interpipe	Received	See PWC100 in lieu	Received	Received: ABC; Oldcastle Precast; Penhall; FJ Willart	Rec: Plumb _ JAC & ABC (Box 2); Op Eng _ JAC & AGC (Box 2); Laborer _ JAC & AGC (Box 2) COMPLETE	Rec: Plumb _ JAC (w/ 1 day notice) As of CPR 5/10/16: - Plumbers = meeting minimum ratio - Laborers = have not utilized - Op Eng = Not over 5 JM per day	Due PROOF of 4/2016 payment Due: May 2016	Received	11/24/15	5/31/16		All CPRs after 5/31/16 are due	May 2016 (all reports / proof) DUE: ABC-CCC: 4/16 proof AGC VSPF VAC/Sick: 4/16 proof HDL Medical: 4/16 proof Pension: Proof of 2/16 & 3/16 payment; 4/16 Report & Proof SoCA PIPE (App): 4/16 proof Op Eng TFR: 4/16 proof
ABC Construction Co		See PWC100 in lieu	Due PRIOR TO start of work		Due PRIOR TO start of work -- for each craft with "proof" of transmittal		N/A: Paid to Trusts						
Bob's Crane	Received	Received	Received	Received: No Subs	Received: Op Eng _ JAC (Box 1)	Rec: Op Eng _ JAC (COMPLETE)	N/A: Paid to Trusts	Received	3/26/16	3/26/16	3/26/16	None Missing	None Missing
Oldcastle Precast	Received	Received PWC100 in lieu	Received	Received: No Subs	Received: Lab _ JAC (Box 1)	Received: Lab _ JAC (2/12/16 Dispatch)	N/A: Paid to Trusts	Received	1/30/16	4/9/16	4/9/16	None Missing	None Missing
F.J. Willert Contracting	Received	See PWC100 in lieu	Received	Received: No Subs	Rec: Op Eng _ JAC (Box 1) w/proof	OpEng: Exempt up to 5 bodies per day	N/A: Paid to Trusts	Received	12/5/15	12/19/15	12/19/15	None Missing	None Missing
Contractors	CBA COMPLIANCE REQUIRED DOCUMENTS												
	Letter of Assent (CBA Form A)	Pre-Job Conf. Form (CBA Form 1)	Contractor's Core Employee List (CBA Form 2)		Core Worker Registration Form (CBA Form 3)	Worker Dispatch Request Form (CBA Form 4)	Craft Worker Forecast Form (Monthly) (CBA Form 5)	PWC-100 Form					
Interpipe	Received	Received	Received: Welch; Sunico; Baldwin		3 Core workers are exempt; all other workers require registration with Local Unions	Received - Op Eng JM: 12/8/15 (Non-Core: Hutcheson); Apprentice - Plumber App: 4/12/16 w/Proof 12/8/15 with proof (Non-Core: Macdhubhain; Itlong; Ingram)	Next Due: June 2016 Latest Received: 4/16 - 5/16	Received					
ABC Construction Co	Received	N/A: Issued by GC	Only for Non-Union Contractors NOT APPLICABLE		Only for Non-Union Contractors NOT APPLICABLE			Received					
Bob's Crane	Received	N/A: Issued by GC	Only for Non-Union Contractors NOT APPLICABLE			Received - Op Eng JM: 3/21/16 (Non-Core: A. Robbins; M. Hays)	Received: 3/2016						
Oldcastle Precast	Received	N/A: Issued by GC	Received: Patrick Senteno; Luis Banuelos; Jesis Gutierrez Only for Non-Union Contractors NOT APPLICABLE		Received: Laborers Only for Non-Union Contractors	Received "N/A"	Received: 2/2016 (4/16 not submitted)	Received					
F.J. Willert Contracting	Received	N/A: Issued by GC	Only for Non-Union Contractors NOT APPLICABLE		Only for Non-Union Contractors			See CIS in lieu					
HIGHLIGHT KEY													
GREY highlight = Closed Contractor / All labor compliance documentation audited; no issues.													
WHITE highlight = Contractor file currently being reviewed for file closeout													
YELLOW highlight = Active Contractor / Missing Docs													

Updated: 6/10/16



Southwestern College
CBA & Labor Compliance Tracking Log / Compliance Report
Project: Wellness Aquatic Complex_Increment 1 - 07-1 UG Electrical

Contractors	LABOR COMPLIANCE REQUIRED DOCUMENTS													Compliance Issues / Audits	
	CPR Auth. Form	Contractor Info Sheet (CIS)	LCP Checklist "Attachment A"	Sub List	DAS 140	DAS 142	Fringe Benefit Statement	First CPR	Latest CPR	Final CPR	Missing CPRs	Missing Trust Fund Report	Apprenticeship Issues	Prevailing Wage / Fringe Benefit Issues	General NOTES on Compliance Issues
Neal Electric	Received	Received PWC100 Work Class Form in lieu of CIS	Received	Received: Select Electric	Rec: Elec - JATC (Box 1)	Inadequate with No Date to Report on form (contractor attests to intent to meet ratio with own forces)	Received	11/8/15	5/22/16		All CPRs after 5/22/16 are due	Next Due: 5/2016	Must meet State-mandated 20% apprenticeship utilization ratio or submit DAS-142 to ALL JACs in County area		
Select Electric Inc	Received	Received	Received	Received: No subs	Received: Elec & Sound Comm_JAC (Box 1) w/proof	Received: Elec & Sound Comm w/proof	Received	1/31/16	5/29/16		All CPRs after 5/29/16 are due				
Contractors	CBA COMPLIANCE REQUIRED DOCUMENTS										Compliance Issues / Audits				
	Letter of Assent (CBA Form A)	Pre-Job Conf. Form (CBA Form 1)	Contractor's Core Employee List (CBA Form 2)	Core Worker Registration Form (CBA Form 3)	Worker Dispatch Request Form (CBA Form 4)	Craft Worker Forecast Form (Monthly) (CBA Form 5)									
Neal Electric	Received	Received	Only for Non-Union Contractors NOT APPLICABLE	Rec: Dustin W.; Samuel V.; Richard M.		Due: June 2016 Received: 11/2015 - 5/2016									
Select Electric Inc	Received	N/A: Issued by GC	Only for Non-Union Contractors NOT APPLICABLE	Only for Non-Union Contractors NOT APPLICABLE		Due: June 2016									
GREY highlight = Closed Contractor / All labor compliance documentation audited; no issues.															
WHITE highlight = Contractor file currently being reviewed for file closeout															
RED highlight = Severely delinquent documentation/ Docs previously requested & not submitted by contractor															
YELLOW highlight = Active Contractor / Missing Docs															

Updated: 5/25/16



Southwestern College
CBA & Labor Compliance Tracking Log / Compliance Report
Project: Wellness Aquatic Complex_Increment 2 – 23-2 Plumbing, Gas, Sewer, Water, Drains

Contractors	LABOR COMPLIANCE REQUIRED DOCUMENTS													Compliance Issues / Audits		
	CPR Auth. Form	Contractor Info Sheet (CIS)	LCP Checklist "Attachment A"	Sub List	DAS 140	DAS 142	Fringe Benefit Statement	First CPR	Latest CPR	Final CPR	Missing CPRs	Missing Trust Fund Report	Missing Payroll Confirmations	Apprenticeship Issues	Prevailing Wage / Fringe Benefit Issues	General NOTES on Compliance Issues
Interpipe (GC)	Received	See PWC100 in lieu	DUE PRIOR TO START OF WORK	Due upon start of work	Received: Op Eng - AGC (Box 1); Plumber - ABN (Box 1)		Received	5/24/16	5/31/16			Next Due: 5/2016				
Tri-County Insulation	Due upon start of work	Due upon start of work	DUE PRIOR TO START OF WORK	Due upon start of work	DUE PRIOR TO START OF WORK		Due upon start of work	Due upon start of work								
Farwest (Job #24832)	Received	Received	Received	Received: No Subs (5/18/16)	Non Apprenticesable (Fire Stopping)	Non Apprenticesable (Fire Stopping)										
Contractors	CBA COMPLIANCE REQUIRED DOCUMENTS													Compliance Issues / Audits		
	Letter of Assent (CBA Form A)	Pre-Job Conf. Form (CBA Form 1)	Contractor's Core Employee List (CBA Form 2)	Core Worker Registration Form (CBA Form 3)	Worker Dispatch Request Form (CBA Form 4)	Craft Worker Forecast Form (Monthly) (CBA Form 5)										
Interpipe (GC)	Received	Received			Received: Plumber JM 5/16/16; Plumber JM 5/20/16; Plumber JM 5/24/16 K. Kriel; Plumber JM 5/23/16 J. Juarez-Flores; Plumber JM 5/31/16;											
Tri-County Insulation	DUE PRIOR TO START OF WORK	N/A: Issued by GC														
Farwest (Job #24832)	Received	N/A: Issued by GC	Received: - Tony Anderson; - Daniel Herrera													
GREY highlight = Closed Contractor / All labor compliance documentation audited, no issues.																
WHITE highlight = Contractor file currently being reviewed for file closeout																
YELLOW highlight = Active Contractor / Missing Docs																



Southwestern College
CBA & Labor Compliance Tracking Log / Compliance Report
Project: Wellness Aquatics-Increment 2 – BP 25-2 (Electrical)

Contractors	LABOR COMPLIANCE REQUIRED DOCUMENTS															Compliance Issues / Audits
	CPR Auth. Form	Contractor Info Sheet (CIS)	LCP Checklist "Attachment A"	Sub List	DAS 140	DAS 142	Fringe Benefit Statement	First CPR	Latest CPR	Final CPR	Missing CPRs	Non-Perf. Payrolls	First Trust Fund Report	Latest Trustee Report	Missing Trust Fund Report	General NOTES on Compliance Issues
Morrow Meadows (GC)	Due upon start of work	Due upon start of work	DUE PRIOR TO START OF WORK	Due upon start of work	Received: Elec. _ IBEW JAC (Box 1)		Due upon start of work	Due upon start of work								Provide anticipated start date for sub: Electro Specialty
Electro Specialty	Due upon start of work	Due upon start of work	DUE PRIOR TO START OF WORK	Due upon start of work	DUE PRIOR TO START OF WORK		Due upon start of work	Due upon start of work								
Kendrick Excavation	Received (Audrey Kendrick)	Received	Received	Received: No Subs (5/12/16)	Rec: Op Eng _ AGC (Box 3); Op Eng _ JAC (Box 3)	Rec: Op Eng _ AGC Op Eng JAC (24 hour notice) = void	Received	5/14/16	6/4/16				Op Eng: 5/2016	Op Eng: 5/2016		
Contractors	CBA COMPLIANCE REQUIRED DOCUMENTS															Compliance Issues / Audits
	Letter of Assent (CBA Form A)	Pre-Job Conf. Form (CBA Form 1)	Contractor's Core Employee List (CBA Form 2)	Core Worker Registration Form (CBA Form 3)	Worker Dispatch Request Form (CBA Form 4)	Craft Worker Forecast Form (Monthly) (CBA Form 5)										
Morrow Meadows(GC)	Received	Received				Due: June 2016										
Electro Specialty	DUE PRIOR TO START OF WORK	N/A: Issued by GC														
Kendrick Excavation	Received	N/A: Issued by GC	Received: Op Eng Local 12 (William Burkhalter)	Received: Op Eng Local 12 (William Burkhalter)		Next Due: July 2016 Received: May/June 2016										
GREY highlight = Closed Contractor / All labor compliance documentation audited, no issues.																
WHITE highlight = Contractor file currently being reviewed for file closeout																
YELLOW highlight = Active Contractor / Missing Docs																

Updated: 6/6/16



Southwestern Community College District
CBA & Labor Compliance Tracking Log / Compliance Report
Project: National City HEC Bldg 2 (1516-2010R) _ BP 5 - Site Utilities

Contractors	LABOR COMPLIANCE REQUIRED DOCUMENTS															
	CPR Auth. Form	Contractor Info Sheet (CIS)	LCP Checklist "Attachment A"	Sub List	DAS 140	DAS 142	Fringe Benefit Statement	First CPR	Latest CPR	Final CPR	Missing CPRs	Non-Perf. Payrolls	First Trust Fund Report	Latest Trustee Report	Missing Trust Fund Report	Missing Payroll Confirmations
Bali Construction	Received: Brett Ackerman	Received	Received	Rec (3/21/16): "No Subs" Submit "revised" subliast each quarter (Next Due: 6/21/16)	Received: Carp _ JATC (Box 1) w/Proof CM _ L500 (Box 1) w/Proof Lab _ JATC (Box 1) w/Proof OpEng _ JATC (Box 1) w/Proof	Due if not meeting minimum ratio without own forces	Received	4/9/16	5/14/16		All CPRs after 5/14/16 are due	4/10/16 - 5/14/16	Op Eng: 4/2016 Full	Op Eng: 4/2016 Full		
Contractors	CBA COMPLIANCE REQUIRED DOCUMENTS															
	Letter of Assent (CBA Form A)	Pre-Job Conf. Form (CBA Form 1)	Contractor's Core Employee List (CBA Form 2)	Core Worker Registration Form	Worker Dispatch Request Form (CBA Form 4)	Craft Worker Forecast Form (Monthly) (CBA Form 5)								Fringe Benefit Package Eval Form (CBA Form 6)		
Bali Construction	Received	Received	N/A: All workers are registered with the Union TF	N/A: All workers are registered with the Union TF	N/A: All workers are registered with the Union TF	Next Due: July 2016 Received: 4/2016 - 6/2016								NOT APPLICABLE on this contract		
HIGHLIGHT KEY																
GREY highlight = Closed Contractor / All labor compliance documentation audited; no issues.																
WHITE highlight = Contractor file currently being reviewed for file closeout																
YELLOW highlight = Active Contractor / Missing Docs																

Updated: 6/2/16



Southwestern Community College District
CBA & Labor Compliance Tracking Log / Compliance Report
Project: National City HEC Bldg 2 (1516-2010R) _ BP 7 - Landscape

Contractors	LABOR COMPLIANCE REQUIRED DOCUMENTS												
	CPR Auth. Form	Contractor Info Sheet (CIS)	LCP Checklist "Attachment A"	Sub List	DAS 140	DAS 142	Fringe Benefit Statement	First CPR	Latest CPR	Final CPR	Missing CPRs	Missing Trust Fund Report	Missing Payroll Confirmations
Pierre Landscape	Received: Mirian Valdespin o	Received	Received	Received 3/23/16: No Subs	Received Labor _ JAC (Box 1) w/Proof Pipefitter _ JATC Duarte (Box 1)	Received Labor _ JAC (Dispatch Date: 8/1/16) PipeFtr _ JAC (Dispatch Date: 8/1/16)	Received				All CPRs are due	Next Due: 6/2016 Report must show worker names	
Contractors	CBA COMPLIANCE REQUIRED DOCUMENTS												
	Letter of Assent (CBA Form A)	Pre-Job Conf. Form (CBA Form 1)	Contractor's Core Employee List (CBA Form 2)	Core Worker Registration Form (CBA Form 4)	Worker Dispatch Request Form (CBA Form 5)	Craft Worker Forecast Form (Monthly) (CBA Form 6)	Fringe Benefit Package Eval Form (CBA Form 7)						
Pierre Landscape	Received	Received	Only for Non-Union Contractors NOT APPLICABLE	Only for Non-Union Contractors NOT APPLICABLE	Only for Non-Union Contractors NOT APPLICABLE	Received May/June 2016 Work to Resume 2017	NOT APPLICABLE on this contract						
HIGHLIGHT KEY													
GREY highlight = Closed Contractor / All labor compliance documentation audited; no issues.													
WHITE highlight = Contractor file currently being reviewed for file closeout													
YELLOW highlight = Active Contractor / Missing Docs													

Updated: 6/2/16



Southwestern Community College District
CBA & Labor Compliance Tracking Log / Compliance Report
Project: National City HEC Bldg 2 (1516-2010R) _ BP 19 - Metal Studs, Drywall, Insulation

Contractors		LABOR COMPLIANCE REQUIRED DOCUMENTS											Compliance Issues / Audits				
		CPR Auth. Form	Contractor Info Sheet (CIS)	LCP Checklist "Attachment A"	Sub List	DAS 140	DAS 142	Fringe Benefit Statement	First CPR	Latest CPR	Final CPR	Missing CPRs	Missing Trust Fund Report	Missing Payroll Confirmations	Apprenticeship Issues	Prevailing Wage / Fringe Benefit Issues	General NOTES on Compliance Issues
Johnson Finch McClure (JFM Job# 16-198)		DUE	Received	Received	Received (4/5/16)	Received: DW/Lath Carp JATC (Box 1) w/Proof Plasterer – Carp JATC "Miralani Dr" (Box 1) w/Proof Plasterer – So CA Plastering JATC "Firestone Blvd" (Box 1) w/Proof Plast Tender _ Pomona JAC (Box 2) w/Proof Insulation _ Insulator JAC on Fremont Ave (Box 1) w/Proof		Received: - DW Lath - Insultn Install - Plast Tender - Plaster - Stocker/Scr p	4/24/16	5/29/16		All CPRs after 5/29/16 are due	Due for each month of work (full report, must show worker names): 4/2016 Next Due: 5/2016				
CMS Interior Inc		Received	Received	Received	Received: No Subs (5/10/16)	Received: Carp _ Carp JAC (Box 1) w/Proof		Received					Due for each month of work				
Commercial Scaffold			Received	Due Prior to Start of Work	Received: No Subs (5/9/16)	Received: Scaffold Carp (Box 1) w/Proof											
Mowery Thomason			Received	Received		Due Prior to Start of Work							Due for each month of work				
Contractors		CBA COMPLIANCE REQUIRED DOCUMENTS											Compliance Issues / Audits				
		Letter of Assent (CBA Form A)	Pre-Job Conf. Form (CBA Form 1)	Contractor's Core Employee List (CBA Form 2)	Core Worker Registration Form	Worker Dispatch Request Form (CBA Form 4)	Craft Worker Forecast Form (Monthly) (CBA Form 5)	Fringe Benefit Package Eval Form (CBA Form 6)									
Johnson Finch McClure (JFM Job# 16-198)		Received	Received	N/A: All workers are registered with the Union TF	N/A: All workers are registered with the Union TF	Received: Carp App 1st Per 5/27/16 & 5/28/16	Next Due: June 2016 Received: 4/2016 - 5/2016	NOT APPLICABLE on this contract									
CMS Interior Inc		Received															
Commercial Scaffold		Due Prior to Start of Work	N/A									NOT APPLICABLE on this contract					
Mowery Thomason		Received	N/A									NOT APPLICABLE on this contract					
HIGHLIGHT KEY																	
GREY highlight = Closed Contractor / All labor compliance documentation audited; no issues.																	
WHITE highlight = Contractor file currently being reviewed for file closeout																	
YELLOW highlight = Active Contractor / Missing Docs																	



LABOR COMPLIANCE REQUIRED DOCUMENTS											Compliance Issues / Audits				
Contractors	CPR Auth. Form	Contractor Info Sheet (CIS)	LCP Checklist "Attachment A"	Sub List	DAS 140	DAS 142	Fringe Benefit Statement	First CPR	Latest CPR	Final CPR	Missing CPRs	Missing Trust Fund	Apprenticeship Issues	Prevailing Wage / Fringe Benefit Issues	General NOTES on Compliance Issues
Advance Plumbing	Received: Diana Robertson; Vicki Francis	Received	Received	Received 3/15/16: Farwest	Received: Plumbing _ JAC 'Federal Blvd' (Box 1) Op Eng _ JAC Local 501 (Box 3); AGC _ (Box 3); Local 12 (Box 3) w/Proof	DUE IF NOT MEETING MINIMUM RATIO W/ OWN FORCES Received: Plumbing _ VOID w/o Date to Report	Received: OE & PIPE	3/23/16	5/25/16		All CPRs after 5/25/16 are due				GC to provide estimated start date for sub: Farwest
Farwest Insulation	Received: Fernando Sordia	Received	Received	Received: No Subs (5/18/16)	Received: Insulator _ Local 5 (Box 1) SCOPE = "Fire"	SCOPE = "Fire Stopping" is not apprenticeable						Due for each month of work			
CBA COMPLIANCE REQUIRED DOCUMENTS															
Contractors	Letter of Assent (CBA Form A)	Pre-Job Conf. Form (CBA Form 1)	Contractor's Core Employee List (CBA Form 2)	Core Worker Registration Form (CBA Form 4)	Worker Dispatch Request Form (CBA Form 5)	Craft Worker Forecast Form (Monthly) (CBA Form 6)	Fringe Benefit Package Eval Form (CBA Form 6)	Compliance Issues / Audits							
Advance Plumbing	Received	Received	Op Eng: Must provide CORE WORKER LIST PLUMBERS = N/A: All workers are registered with the Union TF	Op Eng: Must provide CORE WORKER REGISTRATION PLUMBERS = N/A: All workers are registered with the	Next Due: July 2016	Rec: 3/2016 - 6/2016	NOT APPLICABLE on this contract								
Farwest Insulation	Received	N/A	Received: R. Anderson (Firestop Tech); D. Herrera (Firestop Tech) Only for Non-Union Contractors	Only for Non-Union Contractors NOT APPLICABLE	Only for Non-Union Contractors NOT APPLICABLE		NOT APPLICABLE on this contract								
HIGHLIGHT KEY															
GREY highlight = Closed Contractor / All labor compliance documentation audited; no issues.															
WHITE highlight = Contractor file currently being reviewed for file closeout															
YELLOW highlight = Active Contractor / Missing Docs															



Southwestern Community College District
CBA & Labor Compliance Tracking Log / Compliance Report
Project: National City HEC Bldg 2 (1516-2010R) _ BP 27 - HVAC

Contractors	LABOR COMPLIANCE REQUIRED DOCUMENTS											
	CPR Auth. Form	Contractor Info Sheet (CIS)	LCP Checklist "Attachment A"	Sub List	DAS 140	DAS 142	Fringe Benefit Statement	First CPR	Latest CPR	Final CPR	Missing CPRs	Missing Trust Fund Report
Jackson & Blanc	Received: Jeanette Altig	Received	Received	Received 3/20/16: Balance America; Albireo Energy; Farwest; Climatec	Received Plumber PF _ L 230 (Box 1) w/Proof Sheetmtl _ L 206 (Box 1) w/Proof		Received				All CPRs are due	Next Due: 5/2016 Full Report must show worker names
Albiero Energy (Legal: Electronic Control Systems)		Received	Due Prior to Start of Work		Due Prior to Start of Work							
Baker Electric (sub to Climatec)			Due Prior to Start of Work		Due Prior to Start of Work							
Balance America			Due Prior to Start of Work		Due Prior to Start of Work							
Climatec Alerton DDC Controls	Received: Roberta Naranjo	Received	Received	Received: Baker Electric (5/4/16)	Received: Sound Sig Tech _ Elec JATC (Box 3); Sound Sig Tech _ WECA (Box 3); Sound Sig Tech _ ABC (Box 3)							
Farwest Insulation	Received: Fernando Siordia	Received	Received	Received: No Subs (5/18/16)	Received: Insulator _ Local 5 (Box 1)		Received: Fire Sfty Misc Seal; Heat & Frost Insulator	5/22/16	5/22/16		All CPRs after 5/22/16 are due	Next Due: 5/2016 Full Report must show worker names
Contractors	CBA COMPLIANCE REQUIRED DOCUMENTS											
	Letter of Assent (CBA Form A)	Pre-Job Conf. Form (CBA Form 1)	Contractor's Core Employee List (CBA Form 2)	Core Worker Registration Form	Worker Dispatch Request Form (CBA Form 4)	Craft Worker Forecast Form (Monthly) (CBA Form 5)	Fringe Benefit Package Eval Form (CBA Form 6)					
Jackson & Blanc	Received	Received	N/A: All workers are registered with the Union TF	N/A: All workers are registered	Workforce not yet over 3 core workers	Due: June 2016	NOT APPLICABLE on this contract					
Albiero Energy (Legal: Electronic Control Systems)	Due Prior to Start of Work	N/A					NOT APPLICABLE on this contract					
Balance America	Received	N/A					NOT APPLICABLE on this contract					
Climatec Alerton DDC Controls	Received	N/A	Must provide CORE WORKER LIST	Must provide CORE	Must provide WORKER DISPATCH		NOT APPLICABLE on this contract					
Farwest Insulation	Received	N/A	N/A: All workers are registered with the Union TF	N/A: All workers are registered	N/A: All workers are registered with the Union TF	Next Due: July 2016 Received: May & June 2016	NOT APPLICABLE on this contract					
HIGHLIGHT KEY												
GREY highlight = Closed Contractor / All labor compliance documentation audited; no issues.												
WHITE highlight = Contractor file currently being reviewed for file closeout												
YELLOW highlight = Active Contractor / Missing Docs												

Updated: 6/6/16



Southwestern Community College District
CBA & Labor Compliance Tracking Log / Compliance Report
Project: National City HEC Bldg 2 (1516-2010R) _ BP 28 - Electrical

Contractors	LABOR COMPLIANCE REQUIRED DOCUMENTS												Compliance Issues / Audits		
	CPR Auth. Form	Contractor Info Sheet (CIS)	LCP Checklist "Attachment A"	Sub List	DAS 140	DAS 142	Fringe Benefit Statement	First CPR	Latest CPR	Final CPR	Missing CPRs	Missing Trust Fund Report	Apprenticeship Issues	Prevailing Wage / Fringe Benefit Issues	General NOTES on Compliance Issues
Baker Electric	Received: Wayne Rogers; Joe Romer	Received	Received	Latest Received: 5/23/16 World Bridge; Pyro Comm; Simplex; Audio Assoc; Advantage Backhoes	Received: Inside Wire – Elec JATC (Box 1) w/Proof		Received	#2 4/3/16	5/22/16		CPR #1 must be re-submitted All CPRs after 5/22/16 are due	Due: 4/2016 Full Report must show worker names Next Due: 5/2016		Daily reports show Darren Valerio worked 8 hours each on 3/24 & 3/25 and you have that payroll listed as non-performance	
Audio Associates	Due	Received	Due Prior to Start of Work	Received: 4/21/16 No Subs	Due Prior to Start of Work		Due	Due							
Pyro Comm	Received: Margarita Nikolova Hristeva	Received	Received	Received: 4/1/16 No Subs	Received: IBEW _ JAC (Box 1) w/ Proof	Received: IBEW _ JAC = VOID w/o Date App to Report	Received	4/3/16	5/15/16		All CPRs after 5/15/16 are due				As of CPR 5/15/16: Meeting minimum apprentice ratio (DAS-142 not required)
Simplex Grinnell	Due upon start of work	Due upon start of work	Due Prior to Start of Work	Due upon start of work	Due Prior to Start of Work		Due upon start of work	Due upon start of work							
World Bridge	Received: Shari McKune	Received	Received	Received 4/4/16: No Subs	Received Elec S&Sig _ SD Elec JATC (Box 3) w/Proof Elec S&Sig _ WECA (Box 3) w/Proof Elec S&Sig _ ABC (Box 3) w/Proof COMPLETE	Received Elec S&Sig _ SD Elec JATC w/Proof WECA w/Proof ABC w/Proof ALL = Dispatch Date: 5/9/16	Received	4/17/16	5/29/16		All CPRs after 5/29/16 are due	Next Due: 5/2016	As of CPR 5/8/16: Journeyman hours = 44 (8 apprentice hours required)		
Contractors	CBA COMPLIANCE REQUIRED DOCUMENTS												Compliance Issues / Audits		
	Letter of Assent (CBA Form A)	Pre-Job Conf. Form (CBA Form 1)	Contractor's Core Employee List (CBA Form 2)	Core Worker Registration Form	Worker Dispatch Request Form (CBA Form 4)	Craft Worker Forecast Form (Monthly) (CBA Form 5)	Fringe Benefit Package Eval Form (CBA Form 6)								
Baker Electric	Received	Received	N/A: All workers are registered with the Union TF	N/A: All workers are registered with the Union TF	Workforce not yet over 3 core workers	Rec: 3/2016 - 7/2016	NOT APPLICABLE on this contract								
Audio Associates	Due Prior to Start of Work	N/A	N/A: All workers are registered with the Union TF	N/A: All workers are registered with the Union TF	N/A: All workers are registered with the Union TF	Due: June 2016	NOT APPLICABLE on this contract								
Pyro Comm	Received	N/A	N/A: All workers are registered with the Union TF	N/A: All workers are registered with the Union TF	N/A: All workers are registered with the Union TF	Rec: 4/2016 - 6/2016	NOT APPLICABLE on this contract								
Simplex Grinnell	Due Prior to Start of Work	N/A				Due: June/July 2016	NOT APPLICABLE on this contract								
World Bridge	Received	N/A	Received: Raul Quintana Daniel Islas Selden Stevenson	Received (IBEW Local 569): Raul Quintana Daniel Islas Selden Stevenson	Received: Brandon Day	Rec: 4/2016 - 7/2016	NOT APPLICABLE on this contract								
HIGHLIGHT KEY															
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YELLOW highlight = Active Contractor / Missing Docs															

Updated: 6/6/16



Contractors	LABOR COMPLIANCE REQUIRED DOCUMENTS												Compliance Issues / Audits		
	CPR Auth. Form	Contractor Info Sheet (CIS)	LCP Checklist "Attachment A"	Sub List	DAS 140	DAS 142	Fringe Benefit Statement	First CPR	Latest CPR	Final CPR	Missing CPRs	Missing Trust Fund Report	Apprenticeship Issues	Prevailing Wage / Fringe Benefit Issues	General NOTES on Compliance Issues
Southern Contracting Com	Received	Received	Received	Received: No Subs	Received: Elec _ JATC (Box 1)	As of CPR 4/24/16 = meeting minimum ratio Received: Elec _ JATC = MISSING DATE TO REPORT	Received	3/6/16	5/29/16		All CPRs after 5/29/16 are due	Next Due: 5/2016 Reports must show worker names			CPRs must identify 'operating engineer' by work classification, per agreement made at Step 2 grievance meeting.
Contractors	CBA COMPLIANCE REQUIRED DOCUMENTS												Compliance Issues / Audits		
	Letter of Assent (CBA Form A)	Pre-Job Conf. Form (CBA Form 1)	Contractor's Core Employee List (CBA Form 2)	Core Worker Registration Form (CBA Form 3)	Worker Dispatch Request Form (CBA Form 4)	Craft Worker Forecast Form (Monthly) (CBA Form 5)									
Southern Contracting Com	Received	Received	N/A: Only due for non-Union Contractors	N/A: Only due for non-Union Contractors	Received: Proof that Op Eng (A. Gallegos - Backhoe) registered in Local 12	Received: May & June 2016									
GREY highlight = Closed Contractor / All labor compliance documentation audited; no issues.															
WHITE highlight = Contractor file currently being reviewed for file closeout															
YELLOW highlight = Active Contractor / Missing Docs															
Updated: 6/7/16															

End of Report