

## City of Santa Barbara Public Works Department

## **Interoffice Memorandum**

**DATE:** June 28, 2023

**TO:** Clifford M. Maurer, P.E., Public Works Director

VIA: Michael Pease, Public Works Business Manager

FROM: Brian D'Amour, P.E., City Engineer

**SUBJECT:** Increase to Emergency Purchase Order Contract for Gibraltar Dam Access Road Clearing

**Contractor: Lash Construction** 

**Emergency Purchase Order Contract No.: 32301080** 

Staff requests your approval for the General Services Manager to increase the above Emergency Purchase Order Contract by \$20,591.62 for the following reason:

On January 13, 2023, Lash Construction estimated the emergency storm repair work at Gibraltar Dam Access Road to be approximately \$25,000. The Emergency Purchase Order was approved on January 17 and included a 25% contingency for a total of \$31,250. Lash Construction performed onsite debris removal and restoration services at Gibraltar Dam Access Road for eight days from January 11-25, 2023. The invoiced amount for this work exceeds the Emergency Purchase Order amount by \$20,591.62 for a total invoice cost \$51,841.62.

## **Explanation:**

The emergency services provided by this Contractor have exceeded the original contract expectations and amount. These services were required post-storm to restore and ensure safe access via Gibraltar Road to the City's Gibraltar Dam facilities and dam caretaker home.

The change should read as follows:

Please amend the referenced contract by the amount stated to process the invoice for the work and close the Purchase Order.

Original Emergency Purchase Order Contract Amount: \$31,250.00
Past Increase(s)/decrease(s) \$0.00
Current Increase(s)/decrease(s): \$20,591.62
New Purchase Order Contract Amount: \$51,841.62

Staff anticipate that disaster relief funding will reimburse all, or most, of this storm-related damage expense. Therefore, General Ledger Account #: 50104671-575100-90017 should be used for this Purchase Order.

If you have any questions regarding this memorandum, please contact Kelly Bourque, at extension 5579.

REVIEWED BY: Carson Wollert, P.E., Supervising Civil Engineer

 $AS_{\text{for CW}}$ 

Ashleigh A. Shue, P.E., Principal Civil Engineer

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Increase to Emergency Purchase Order Contract for Gibraltar Dam Access Road Clearing June 28, 2023
Page 2

Approved by:	Matt Ward	Matt Ward	6/29/23
	Print Fund Manager Name	Fund Manager Signature	Date

 $\mathsf{KB}\,\mathcal{KB}$ 

Attachment: Scope or Proposal

cc: EngAccountsPayable@santabarbaraca.gov

## PROCLAMATION DECLARING THE EXISTENCE OF A LOCAL EMERGENCY

WHEREAS, Chapter 9.116 of the Santa Barbara Municipal Code empowers the City Administrator of the City of Santa Barbara, acting in her capacity as the Director of Emergency Services, to proclaim the existence or threatened existence of a local emergency when the City is affected or likely to be affected by a public calamity and the City council is not in session; and

WHEREAS, the City Administrator/Director of Emergency Services of the City of Santa Barbara does hereby find that:

- Conditions of extreme peril to the safety of persons and property have arisen within the City caused by intense rainfall, widespread flooding, and wind; and
- That the City Council of the City of Santa Barbara is not is session and cannot immediately be called into session.

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that a local emergency now exists throughout the City of Santa Barbara; and,

That during this Local Emergency a city wide curfew of all non-authorized persons from 6:00 p.m. to 6:00 a.m. isimposed;

Pursuant to Santa Barbara Municipal Code section 4.52.080, it is declared that emergency purchases are needed for the following reasons: for all materials, services and supplies needed for response and recovery; and, that the normal City goods and service procurement requests and purchase practices are stayed during this period of emergency; and

This condition and powers of a Local Emergency shall continue for no more than seven (7) days unless this proclamation is confirmed by a resolution of the City Council pursuant to Section 8630 of the Government Code and Santa Barbara Municipal Code section 9.116.050 B.

IT IS FURTHER PROCLAIMED AND ORDERED that during the existence of this local emergency, the powers, functions and duties of the emergency organization of the

City of Santa Barbara shall be those prescribed by state law, and by the ordinances, resolutions and other duly adopted laws and polices of the City, including the SEMS Multihazard Functional Plan as heretofore approved by the City Council of the City.

City of Santa Barbara

Rebecca Bjork

City Administrator and

**Director of Emergency Services** 

Approved as to Form

Sarah Knecht City Attorney



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Purchase Order
                     Type Unknown Fiscal Yr 2023 07 PO# 32301080
                    Batch MH
                                                       PO Date 01/23/2023
                     12301246
   Requisition
  Department Code
                     4211
                                        PW-Engineering Svcs
  Allocation Code
                     00000000
  Review Code
   Buver ID
                     mhart
                                        Marisela Hart
  Needed By Date
  General Commodity EPO
                                        Emergency PO
  Vendor
                     001135
                                        Lash Construction Inc
  Work Order
                     000000000
  Activity
                                        PO Box 4640
                                        Santa Barbara, CA 93140
                                        PW-Water Capital Program
   Ship To Address
                                        1150 San Roque Rd
                                        Santa Barbara, CA 93105
   Ship To Reference Kelly Bourque (805) 564-5579
   Shipping Method
                     Net 30
   Bill To Address
                     4211
                                        PW-Engineering Services
                                        630 Garden St
                                        Santa Barbara, CA 93101
   PO Description
                     EPO Gibraltar Access Road Clearing
   Special Handling None
                                 Status Printed
                                                           Distribution 1
                          $31,250.00
  Total PO Amount
    Liquidated
                             $ 0.00
                              $ 0.00
     Canceled
                          $31,250.00
  Open Encumbrance
  General Notes
         Print: 0-----
         Emergency construction services for access
         road debris removal, road stability, and
         road drainage clearing to restore and main
         tain emergency driving access toGibraltar
DamAccount Number: 50104671-575100-9000
         1P.O. Amount: $31,250*
         Updating the account # with Project #90017
         Storm costs from the storm period of Jan
         uary 31, 2023 Finance will betransferring
          costs out of project 90001 and into proje
         ct 90017 in the new FEMA Fund(Winter Stor
         m January 2023).
         *Change Order No. 1 issued on 3/20/2023 t
         o change the project number
  Vendor Notes
         Prevailing Wage: Pricing in accordance wit
         h Lash Construction Rate Sheets effective
         7/1/2022 -6/30/2023 which is incorporated herein and made a part hereof by this reference. Furnish all labor, materials, equi
         pment, supervision and appurtenances neces
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sary for Emergency construction services f or access road debris removal, road stabil ity, and road drainage clearing to restore and maintain emergency driving access to Gibraltar Dam. Contractor's License No. 3 73001DIR Registration No. 1000001868Expi ration Date: 6/30/2024Email: michelle@las hconstruction comDIR Project ID 450722 Prevailing Wages: The provisions of Articl es 2 and 3, Division 2, Part 7, Chapter 1 of the Labor Code, State of California. ar e made by this reference a part of this Pu rchase Order Prevailing Wage and Certifi ed Pavroll:http://www.santabarbaraca.gov/ business/bids/purchasing.aspContractor m ust currently possess a valid California c ontractors license of the classification a ppropriate for this work.Contractor and all subcontractors under the direct contra ctor shall furnish certified payroll records directly to the Labor Compliance Unit a nd to the department named herein at least monthly and within ten (10) days of any r equest from the City or the Labor Commissi on in accordance with Section 16461 of the California Code of Regulations. Payrol l records shall be furnished in a format p rescribed by section 16401 of Title 8 of t he California Code of Regulations, with us e of the current version of DIR's "Public Works Payroll Reporting Form" (A-1-131) an d "Statement of Employer Payments" (DLSE F orm PW26) constituting presumptive complia nce with this requirement, provided the fo rms are filled out accurately and complete ly. In lieu of paper forms, the Compliance Monitoring Unit may provide for and requi re the electronic submission of certified payroll reports. The provisions of Articl e 2 and 3, Division 2, Chapter 1 of the La bor Code, State of California, are made by this reference a part of this quotation o r bid This project is subject to complia nce monitoring and enforcement by the Depa rtment of Industrial Relations. No work shall commence until all required Bonds, Insurances, and/or Certifications relating to this Purchase Order are met and provid ed to the Project Manager. Print: 1-----Insurance Requirements: As part of the con sideration of this Agreement, Vendor agree s to purchase and maintain at its sole cos t and expense during the life of this agre ement, and for five years thereafter, insu rance coverage against claims for injuries

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to persons or damages to property which m ay arise from or in connection with the pe rformance of the work hereunder by the Ven dor, its agents, representatives, or emplo yees. MINIMUM SCOPE AND LIMIT OF INSURA NCECoverage shall be at least as broad a s:A.Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 c overing CGL on an "occurrence" basis, including products and completed operations wi th limits of no less than One Million Doll ars (\$1,000,000) per occurrence for bodily injury, personal injury and property dama ge. If a general aggregate limit applies. either the aggregate limit shall apply se parately to this project or the general ag gregate limit shall be twice the required occurrence limit. B.Automobile Liabilit y: Insurance Services Office Form Number CA 0001 covering Code 1 (any auto), or if Vendor has no owned autos, Code 8 (hired) and Code 9 (non-owned), with limits of no less than One Million Dollars (\$1.000.000) per accident for bodily injury and proper ty damage. C.Workers' Compensation: In accordance with the provisions of the Cal ifornia Labor Code, Vendor is required to be insured against liability for Workers' Compensation or to undertake self-insuranc e. Statutory Workers' Compensation and Employers' Liability of at least \$1,000,000 shall cover all Vendor's staff while perfo rming any work incidental to the performan ce or this agreement. If the Vendor main tains higher coverage limits than the amou nts shown above, then the City requires an d shall be entitled to coverage for the hi gher coverage limits maintained by the Ven dor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.OTHER INSURANCE PROVISIONSE ach insurance policy shall contain, or be endorsed to contain, the following five (5 ) provisions:1)Additional Insured Status The City of Santa Barbara, its officers, employees, and agents, shall be covered as additional insureds on the Commercial Gen eral Liability and the Automobile Liabilit y policy with respect to liability arising out of work or operations performed by or on behalf of the Vendor including materia ls, parts, or equipment furnished in connection with such work or operations and aut omobiles owned, leased, hired, or borrowed by or on behalf of the Vendor. Additiona

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l Insured coverage shall be provided in th e form of an endorsement to the Vendor's i nsurance (at least as broad as Insurance S ervices Office Form CG 20 10 11 85 or both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 forms if later revisions us ed). A copy of the endorsement evidencing that the City of Santa Barbara has been a dded as an additional insured on the polic y, must be attached to the certificate of insurance. 2)Subcontractors Vendor sha ll require and verify that all subcontract ors maintain insurance meeting all the req uirements stated herein, and Vendor shall ensure that the City is an additional insu red on insurance required from subcontract ors. For Commercial General Liability cov erage subcontractors shall provide coverag e with a format at least as broad as Insur ance Services Office form CG 20 38 04 13. 3)Notice of CancellationA provision that coverage will not be cancelled or subject to reduction without written notice given to the City Clerk, addressed to P.O. Box 1990, Santa Barbara, California 93102-1990 .4)Primary CoverageFor any claims relat ed to this contract, the Vendor's insuranc e coverage shall be primary insurance as r espects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City s hall be excess of the Vendor's insurance a nd shall not contribute with it.5)Waiver of Subrogation Vendor hereby agrees to w aive rights of subrogation which any insur er of Vendor may acquire from Vendor by vi rtue of the payment of any loss. Vendor ag rees to obtain any endorsement that may be necessary to affect this waiver of subrog ation. Vendor agrees to obtain any endors ement that may be necessary to affect this waiver of subrogation, but this provision applies regardless of whether or not the City has received a waiver of subrogation endorsement from the insurer. The workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of t he City for all work performed by the Vend or, its employees, agents and subcontractors.ACCEPTABILITY OF INSURERSAll insurance coverage shall be placed with insurers that have a current rating from AM Best of no less than A: VII; and are admitted ins urance companies in the State of Californi a. All other insurers require prior appro val of the City COVERAGE LIMITS SPECIFIC



ATIONSApproval of the insurance by City o r acceptance of the certificate of insuran ce by City shall not relieve or decrease t he extent to which the Vendor may be held responsible for payment of damages resulti ng from Vendor's services or operation pur suant to this Agreement, nor shall it be d eemed a waiver of City's rights to insuran ce coverage hereunder.If, for any reason, Vendor fails to maintain insurance cover age which is required pursuant to this Agr eement, the same shall be deemed a materia 1 breach of contract. City, at its sole o ption, may terminate this Agreement and ob tain damages from the Vendor resulting fro m said breach. Alternately, City may purc hase such required insurance coverage, and without further notice to Vendor, City ma y deduct from sums due to Vendor any premi um costs advanced by City for such insuran ce.SELF-INSURED RETENTIONS Any self-ins ured retentions must be declared to and ap proved by the City. At the option of the City, either: the Vendor shall cause the in surer to reduce or eliminate such self-ins ured retentions as respects the City, its officers, officials, employees, and volunt eers; or the Vendor shall provide a financ ial guarantee satisfactory to the City qua ranteeing payment of losses and related in vestigations, claim administration, and de fense expenses. EVIDENCE OF COVERAGEVen dor must provide evidence that it has secu red the required insurance coverage before execution of this agreement. A Certifica te of Insurance supplied by the City or th e appropriate ACORD and Insurance Services Office forms evidencing the above shall b e completed by Vendor's insurer or its age nt and submitted to the City prior to exec ution of this Agreement by the City. Ve ndor shall furnish the City with original certificates and amendatory endorsements o r copies of the applicable policy language effecting coverage required by this claus e. All certificates and endorsements are to be received and approved by the City be fore work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Vendor 's obligation to provide them. The City r eserves the right to require complete, cer tified copies of all required insurance po licies, including endorsements required by these specifications, at any time.

## City of Santa Barbara, CA



## **PURCHASE ORDER INQUIRY PROFILE REPORT**

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Line Item Details
  Line 001 Commodity EP001
      Reg 12301246 Qty 1.00
                               UOM EACH
                                               Unit Price 31250.00000
      % Disc 0.00 Credit
                              0.00 Freight 0.00
                                     Line Item Total
                                                       $31,250.00
      Qty Received
                        0.00
                                                       $ 0.00
                                    Liquidated
                        0.00
      Qty Canceled
                                    Canceled
                                                           $ 0.00
                        Line Item Open Encumbrance
                                                       $31,250.00
            Emergency construction services for access road debris removal, road stability, and
            road drainage clearing to restore and
            maintain emergency driving access to
            Gibraltar Dam.
      Department 4211 1099 Box Capital Assety Needed By
      Quote Bid
      Ship To Address 4671
                                    PW-Water Capital Program
                                    1150 San Roque Rd
                                    Santa Barbara, CA 93105
      Ship To Reference Kelly Bourque (805) 564-5579
      Allocation Details
          Org Obj
                          Proj Description
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                                          Canceled
                                                              $ 0.00
                             Allocated Open Encumbrance $31,250.00
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USER DEFINED FIELDS

Prevailing Wage: Y
Living Wage:
Goods, Equipment, & Services:
Sole Source:
Emergency Purchase Order: Y
Professional Service:
Cooperative Purchase:
Inventory Replenishment Order:
Council Approved:
EPP:
After-the-Fact PO:
Exceptions to Competition:

\*\* END OF REPORT - Generated by Kelly Bourque \*\*



## **General Engineering Contractor**

Office: 721 Carpinteria Street

Mailing Address: P.O.

Santa Barbara, California 93140 (805) 963-3553, FAX (805) 965-8189

To:

City of Santa Barbara Water Department P.O. Box 1990 Santa Barbara, CA 93102

ATTN: Kelly Bourque

Gibraltar Reservoir Access
P.O. #12301246

January, 2023

	Date	Gibraltar Reservoir Access Flood Damage - Job 23-05	Amount
17512	01/11/23	Move-in and begin mud cleanup.	\$ 5,314.44
17513	01/12/23	Clear mud and debris.	6,246.44
17514	01/13/23	Continue removing mud & debris from flooding.	9,469.74
17515	01/17/23	Continue removing mud & debris from flooding.	6,855.32
17518	01/20/23	Cleanup mud and debris.	6,816.75
17519	01/23/23	Cleanup mud and debris.	6,930.39
17520	01/24/23	Finish cleanup and move out equipment.	8,834.97
17521	01/25/23	Move out equipment.	1,373.57
	<del>.</del>		
			<u> </u>
		TOTAL	\$ 51,841.62



		General Eng	<b>General Engineering Contractor</b>	ractor					Ticket No.	17512	
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License No. 373001-A & B	1-A & B	(805)963-3553, Fax (805)965-8189	x (805)965-8189								
Work Performed For:	d For:			Job Location:	tion:	Job No.			Purchase Order No.	Vo.	
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4-189	CAT 938G Loader	6	\$ 114.24	\$ 685	685.44 Michael Madeira	LBR II	reg	\$ 76.67			613.36
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					Lash Trucking #31752	2		2	\$155.00	\$ 31	310.00
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Owner's Representative:	entative:				TOTAL AMO	AMOUNT TH	OUNT THIS REPORT A + B + C	1+B+C		\$ 5,31	5,314.44

Santa Barbara, California 93140 General Engineering Contractor PO Box 4640

(805) 963-3553

No. 17512

DATE PERFORMED

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## 721 Carpinteria Street P.O. Box 4640 Santa Barbara, California 93140 Phone (805) 963-3553 FAX (805) 965-8189

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General Engineering Contractor
Maiing Address: PO Box 4640

Santa Barbara, California 93140

## TIME & MATERIAL WORK ORDER

Date Performed 1/12/2023 - Thurs

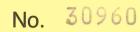
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An A B   (805)983-3553, Fax (805)985-8189   Job No.			76.67			Michael Madeira	1,028.16		9	CAT 938G Loader	4-189
Total Barbara - Water Dept.   Dob Location:   Dob Location:   Dob Location:   Dob Location:   Dob Location:   Dob Location:   Dob Mo.											
Total Barbara - Water Dept.   Dob Location:   Dob No.   Purchase Order No.   Total Barbara - Water Dept.   Description of Work   Mud & debris cleanup on roadway   Hourly   Hours   Hourly   Hours   Rate   Amounts   Or \$ 134.42   1 \$						Erik Bernal		33.90	9	Foreman's Pickup	1-042
A & B   (805)963-3553, Fax (805)965-8189   Job Location:   Job No.   Job No.   Purchase Order No.   A Barbara - Water Dept.   Gibraltar Reservoir Access   23-05   23-05   12301246											
HARB (805)963-3553, Fax (805)965-81898  Job Location: Gibraltar Reservoir Access 23-05  Purchase Order No. 23-05  12301246  Purchase Order No. 23-05  Purchase Order No. 23-05	Amoun			Rate			Amounts	Rate			No.
1-A & B (805)963-3553, Fax (805)965-8189 Job Location: Job No.  ta Barbara - Water Dept. Gibraltar Reservoir Access 23-05  Description of Work Mud & debris cleanup on roadway  Mud & debris cleanup on roadway	Extende	ours		Hourly	or	Labo	Extended	Hourly	Hours	Equipment	Equip.
1-A & B (805)963-3553, Fax (805)965-8189 Job Location: Job No.  ta Barbara - Water Dept. Gibraltar Reservoir Access 23-05  Description of Work Mud & debris cleanup on roadway											
1-A & B (805)963-3553, Fax (805)965-8189  Job Location: Job No.  Ta Barbara - Water Dept.  Description of Work					dway	oris cleanup on road		N: Kelly Bou	93102 ATT	90 Santa Barbara, CA	P.O. Box 1
(805)963-3553, Fax (805)965-8189  Job Location: Job No.  Gibraltar Reservoir Access 23-05						Work	Description of	3			Billing Address:
(805)963-3553, Fax (805)965-8189  Job Location: Job No.		01246	123		23-05	eservoir Access	Gibraltar R		ř.	ta Barbara - Water Dep	City of San
	y.	se Order No	Purcha		Job No.		Job Location:			d For:	Work Performed For:
								x (805)965-8189	(805)963-3553, Fa	1-A & B	License No. 373001-A & B

No. 30962



721 Carpinteria Street P.O. Box 4640 Santa Barbara, California 93140 Phone (805) 963-3553 FAX (805) 965-8189

CAL T#:	9414			Sa	Phone (8 FAX (80	3, Callion 305) 963-3 35) 965-8	3553	140						
TRUCK #	35	TRAII	ER#	1+	TYPE OF EQ	UIPMENT		LOAD E	EQUIP.		DATE	1-6	) .	23
CONSIGNOR	R (who owned ma	aterial)	2h		7	CONSI	GNOR A	DDRESS	3			1 1		
CONSIGNEE	(who received r	material)	scalfor		15	CONSI	GNEE AL	DDRESS	3					
DEBTOR (wh	no pays)			23-0	51:	DEBTO	R ADDR	ESS						
Arrive	LOADING Start Load	Depart	Arrive	JNLOADIN Start Load	IG Depart	MTL.	FR	ОМ	ТО	TICKE	Т#	RATE	: A	MOUNT
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LOCATION	DRIVER REPOR	TED		REPORT TI	ME 1213	) AM PM	TIME	FINISH L	AST LOADING	à		AM PM		
REMARKS				END TIME	2130	AM PM	TIME	FINISH L	AST UNLOAD	ING		AM PM		
				TOTAL TIME	9.0									
FOR COLLEC	REES TO PAY LEC	QUENT ACCO	UNTS AND	MEAL AND I	DOWN TIME	NET TIME	2	6.	HOU	JRLY RATE	AC	CESS OR C	THER	CHARGES
ву Х	OF INTEREST FO			DRIVER SIG	MAH	-00	1	- constant	H	TOTAL IOURLY HARGES	\$			





721 Carpinteria Street
P.O. Box 4640
Santa Barbara, California 93140
Phone (805) 963-3553
FAX (805) 965-8189

CAL T#:				Sai		a, Callion 305) 963-3 05) 965-81	3553					
TRUCK#	35	TR	AILER#	+	TYPE OF EQ	UIPMENT	LOAD	EQUIP.		DATE	1-12	23.
CONSIGNOR	(who owned n	naterial)	lash	,	100		SNOR ADDRES	S			1 .0	-
CONSIGNEE	(who received	material)	11 0	s ci	ty water	CONSIG	GNEE ADDRES	S				
DEBTOR (wh	o pays)			23.05		DEBTO	RADDRESS					
Arrive	LOADING Start Load	Depar	t Arrive	JNLOADIN Start Load	IG	MTL.	FROM	ТО	TICKET	Г#	RATE	AMOUNT
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16.	RIVER REPO	RIFD		REPORT TII	MF	AM	TIME FINISH	LAST LOADING			AM	
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		v		TOTAL TIME	40	O PM	TIMETIMOT	ENOT ONE ONE			PM	
FOR COLLEC	TION OR DELIN	NQUENT AC		MEAL AND I	DOWN TIME	NET TIME	4.0	HOU	JRLY RATE	ACC	CESS OR OTI	HER CHARGES
ву Х			d representative.	DRIVER SIG	Modt	The	1	l l	TOTAL IOURLY HARGES	\$		

## **General Engineering Contractor**

Mailing Address: PO Box 4640

Santa Barbara, California 93140

## TIME & MATERIAL WORK ORDER

Date Performed

1/13/2023 - Fri

9,469.74	\$	1 1 1 E	A + B + C	S REPORT A + B + C	TOTAL AMOUNT THIS	TOTAL AM					ntative:	Owner's Representative:
585.24	\$	(c)	<u>15%</u>	markup								
3,901.58	\$	С										
1	Ş											
,	ş											
i	Ş				1/24	Rental 1/12 - 1/24						
ļ	\$				excavator	10-ton mini-excavator	<b>T</b>			ding.	Remove mud and debris from flooding.	Remove mu
3,901.58	\$					Giffin Rental #154822-2	ı					
Extended	8.0	Unit Cost	Units		tion	Description						
	S	SPECIALIST	OR WORK DONE BY SPECIALISTS		MATERIAL AND	7			ES	COMMENTS/NOTES	00	
2,031.14	\$	В					264.93	\$	<u>15%</u>	markup	В	
385.02	\$	A	15%	markup			1,766.21	Ş	QUIPMENT	TOTAL COST EQUIPMENT	101	
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	\$			ot								
1	\$			reg			236.28	\$	\$ 78.76	3	CAT D-5 Dozer	3-130
1	S			ot								
657.60	\$	∞		'eg	LBR FRMN reg	493.10 Marcus Nix	493.10	\$	\$ 49.31	10	1 ton Utility	1-060
215.02	\$	2	$\Box$	ot								
613.36	\$	8	\$ 76.67	reg	LBR II	Michael Madeira LI	228.48	\$	\$ 114.24	2	CAT 938G Loader	4-189
198.86	\$	2	\$ 99.43	ot								
814.72	\$	∞	\$ 101.84	reg	OPR /	Erik Bernal O	288.15	\$	\$ 33.90	.5 5	Foreman's Pickup	1-042 F
67.21	\$	0.5	\$ 134.42	ot								
Amounts			Rate	Ra			Amounts	An	Rate			No.
Extended	_	Hours	Hourly	Н		Labor	Extended	Ext	Hourly	Hours	Equipment	Equip.
											- 1	
						Mud & debris cleanup on roadway	Mud & deb	urque	93102 ATTN: Kelly Bourque	93102 ATI	P.O. Box 1990 Santa Barbara, CA	P.O. Box 199
						Vork	Description of Work					Billing Address:
	16	12301246			23-05	Gibraltar Reservoir Access 2	Gibraltar Re			•	City of Santa Barbara - Water Dept.	City of Santa
	der No.	Purchase Order No			Job No.	ەر	Job Location:				For:	Work Performed For:
									x (805)965-8189	(805)963-3553, Fax (805)965-8189		License No. 373001-A & B

WORK PERFORMED FOR

JOB LOCATION

JOB NUMBER

PURCHASE ORDER NO.

REPORT NO.

# TIME & MATERIAL WORK ORDER

No. 17514

Santa Barbara, California 93140 General Engineering Contractor PO Box 4640

DATE PERFORMED 1/13/23 FRI

EQUIPMENT 3-130 CAT D5 D0 788-3 4-189 CAT 938 LDIC 2. COMMENTS / NOTES 2-15 2-5 FLABED 1 1-old Fmus PICKUP 8/ **BILLING ADDRESS** SOUTH MOUTH DAY EQUIPMENT TOTAL COST OF EQUIPMENT: HOURS HOURLY GIBRAI **EXTENDED AMOUNTS** THIN BERUKY MOTARI MADE MARCUS 10/X REMOVE MATERIAL AND/OR WORK DONE BY SPECIALISTS LABOR TOTAL COST OF LABOR: 250 REG O REG & 9 9 9 9 9 9 REG REG REG HOURS STABBLE & 12301246 HOURLY W D EXTENDED AMOUNTS

OFFICE COPY

TOTAL AMOUNT THIS REPORT A + B + C

TOTAL COST FOR MATERIALS AND WORK:

% MARKUP:

0 0 0-100

DESCRIPTION

NO. UNITS

UNIT COST

EXTENDED COST

3901

58

OWNER'S REPRESENTATIVE:

×

Remit To:

Giffin Equipment 285 Rutherford St. Goleta, CA 93117

www.giffinequipment.com



## Invoice

Closed	Invoice#
Tue 1/24/2023	154822-2

Bill to:

Customer #: 5567

**Lash Construction** 

P.O. Box 4640

Santa Barbara, CA 93140

PO #: Bridge Cleanout

Date Out Thu 1/12/2023

And in case of case of case of	Terms	Aging Date
-	NET 30	Tue 1/24/2023

Fold Her-

Picked up by: Allan

Salesman: Randy Dvorak

sbsales@giffinrental.com

**Used at Address** 

Alan 805-896-8835

VTA WC

Santa Barbara, CA 93108

Qty	Key	Items	Rental Period	Disc%	Disc Amt	Price
1	10TON 12958	9-10 Ton Excavator, E85-TAG	Thu 1/12/2023 11:30AM to Tue 1/24/2023 11:15AM	30%	\$0.00	\$3,416.00
	Meter Out: 1460.9	Meter In: 1469.5	Total hours on meter: 8.6			
	1day \$609.00 1week	\$2,440,00 4weeks \$7,318.00			- Coloresta	
	Make: Bobcat				na de la composition della com	
	Model#: E85					
	Serial#:B4841473				to a constant	
	Year: 2020					
	.Do not run equipmer				ac-uni-consti	
		Il apply if excavator is returned dirty.		1		
1	9094	36" Tag Bucket - 9 Ton	Thu 1/12/2023 11:30AM to Tue 1/24/2023 11:15AM	100%	\$0.00	\$0.00

Setup Information: Weight: 18,254.00 Lbs. Setup Time: 0 Minute

Rental w/ 30% Disc: \$3,416.00					
Subtotal:	ENV Fee:	Sales Tax:	Total:	Paid:	Amount Due:
\$3,416.00	\$204.96	\$280.62	\$3,901.58	\$0.00	\$3,901.58

## Current On Account

## Please pay from this invoice.

Note: There is a 3% service fee for credit card payments over \$3,000.00. Please call 805-967-3474 or email ap@giffinrental.com for credit card payments.

Signature:
Allan



Santa Barbara, California 93140 Mailing Address: PO Box 4640

**General Engineering Contractor** 

TIME & MATERIAL WORK ORDER

CONSTRUCTION INC.	Santa Barbara, California 93140	fornia 93140	T,	AE & MAT	TIME & MATERIAL WORK ORDER	RDER		Date	Date Performed		1/17/2023 - Tues
License No. 373001-A & B	(805)963-3553, Fax (805)965-8189	(805)965-8189									
Work Performed For:				Job Location:		Job No.			Purchase Order No	r No.	
City of Santa Barbara - Water Dept.				Gibraltar F	Gibraltar Reservoir Access	23-05			12301246		
Billing Address:				Description of Work	Work						
P.O. Box 1990 Santa Barbara, CA	93102 ATTN: Kelly Bourque	N: Kelly Bo	urque	Mud & del	Mud & debris cleanup on roadway	ву				Se.	
No. Equipment	Hours	Rate	ÞÜ	Amounts	Lapor			Rate	Hours		Amounts
				ĺ			ot	\$ 134.42	1	\$	134.42
1-042 Foreman's Pickup	9	\$ 33.90	↔	305.10	Erik Bernal	OPR	reg	\$ 101.84	∞	<b>ب</b>	814.72
							ot	\$ 99.43	2	\$	198.86
4-189 CAT 938G Loader	9	\$ 114.24	\$	1,028.16	Marco Sierra-Guzman	LBR II	reg	\$ 76.67	8	\$	613.36
							ot	\$ 107.51	1.5	\$	161.27
1-060 1 ton Utility	9.5	\$ 49.31	\$	468.45	Marcus Nix	LBR FRMN	reg	\$ 82.20	∞	\$	657.60
							ot	\$ 134.42	Ъ	\$	134.42
3-130 CAT D-5 Dozer	8	\$ 78.76	\$	630.08	Luke Larramendy	OPR	reg	\$ 101.84	8	\$	814.72
2-115 2 Ton Elathod Dimn		¢ 52 02	<b>ሉ</b>	1			of			n 40	. 1
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			\$	ı	5		reg			\$	ī
							TOTAL (	TAL COST OF LABOR		\$	3,529.37
ТО	TOTAL COST EQUIPMENT	_	Ş	2,431.79			markup	kup <u>15%</u>	Α	\$	529.40
В	markup	15%	\$	364.77					В	\$	2,796.55
22	COMMENTS/NOTES	S				MATERIAL	AND/OR	MATERIAL AND/OR WORK DONE BY SPECIALISTS	SPECIALISTS		
					Desc	Description		Units	Unit Cost		Extended
Remove mud and dehris from flooding	ding				10-ton mi	10-ton mini-excavator				^	.
					(see 1/13	(see 1/13 ticket #17514)	4			S	,
-										\$	,
										\$	t
									C	٠	t
								kup <u>15%</u>	(c)	\$	
Owner's Representative:					TOTAL	TOTAL AMOUNT THIS		REPORT A + B + C		Ş	6,855.32

## TIME & MATERIAL WORK ORDER

Santa Barbara, California 93140

(805) 963-3553

DATE PERFORMED 1/17/23 TUES

No. 17515

EQUIPMENT OWNER'S REPRESENTATIVE: COMMENTS / NOTES: 4-89 CAT 938 LAR BILLING ADDRESS 3-130 CAT D5 D0-36 8 WORK PERFORMED FOR -700 UT/ TOK 9/5 EQUIPMENT TOTAL COST OF EQUIPMENT: HOURS HOURLY JOB LOCATION EXTENDED AMOUNTS LIKE LARRAMENDY MARCOUS WIX DAY GEORGE MARCO SIERRA -MO-TOST DESCRIPTION OF WORK DESCRIPTION MATERIAL AND/OR WORK DONE BY SPECIALISTS LABOR CACHANTOREG & TOTAL COST FOR MATERIALS AND WORK: とはまると TOTAL COST OF LABOR: OPPRAEG 8 092 REG 8 THIS REG & 7, 1 to 2016 ICHE REG REG REG 9 9 9 9 NO. UNITS HOURS 1231246 PURCHASE ORDER NO. UNIT COST HOURLY 0 W **EXTENDED AMOUNTS** EXTENDED COST REPORT NO.

TOTAL AMOUNT THIS REPORT A + B + C

% MARKUP:

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**General Engineering Contractor** 

Mailing Address: PO Box 4640

Date Performed

1/20/2023 - Fri

6,816.75	\$	A + B + C	S REPORT A	TOTAL AMOUNT THIS REPORT A + B + C	TOTALA				sentative:	Owner's Representative:
•	(c) \$	<u>15%</u>	markup							
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1	\$									•
-	\$		ت	(see 1/13 ticket #17514)	(see 1/13 t					
i	\$			10-ton mini-excavator	10-ton mir			ding.	Remove mud and debris from flooding.	Remove m
Extended	Unit Cost	Units		Description	Desc					
	PECIALISTS	OR WORK DONE BY SPECIALISTS		MATERIAL AND			S	COMMENTS/NOTES	<u>C</u> C	
2,618.87	<b>B</b> \$					\$ 341.59	15%	markup	В	
547.55	<b>A</b> \$	15%	markup			2	QUIPMENT \$	TOTAL COST EQUIPMENT	TO	
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814.72	8	\$ 101.84	reg	OPR /	Luke Larramendy	\$ 393.80	\$ 78.76	5	CAT D-5 Dozer	3-130
201.63	1.5	\$ 134.42	ot							
657.60	8	\$ 82.20	reg	LBR FRMN /	Marcus Nix	\$ 493.10	\$ 49.31	10	1 ton Utility	1-060
215.02	2 \$	\$ 107.51	ot							
613.36	8 \$	\$ 76.67	reg	LBR II	Marco Sierra-Guzman	\$ 1,085.28	\$ 114.24	9.5	CAT 938G Loader	4-189
198.86		\$ 99.43	ot							
	8 \$	\$ 101.84	reg	OPR ,	Erik Bernal	\$ 305.10	\$ 33.90	9	Foreman's Pickup	1-042
		\$ 134.42	ot							
Amounts		te	Rate			Amounts	Rate			No.
Extended	Hours	ırly	Hourly		Labor	Extended	Hourly	Hours	Equipment	Equip.
				Y	Mud & debris cleanup on roadway		93102 ATTN: Kelly Bourque	93102 ATT	P.O. Box 1990 Santa Barbara, CA	P.O. Box 1
					Work	Description of Work				Billing Address:
	12301246			23-05	Gibraltar Reservoir Access	Gibraltar R		ŗŤ	City of Santa Barbara - Water Dept.	City of Sar
٥	Purchase Order No	9		Job No.		Job Location:			ed For:	Work Performed For
							(805)965-8189	(805)963-3553, Fax (805)965-8189	01-A & B	License No. 373001-A & B
1/20/2023 - Fri	Date Performed	Date F		RDER	TIME & MATERIAL WORK ORDER	TIME & MAT	ifornia 93140	Santa Barbara, California 93140	CONSTRUCTION INC.	CONS

# TIME & MATERIAL WORK ORDER

General Engineering Contractor PO Box 4640 Santa Barbara, California 93140

DATE PERFORMED \_

No. 17518

	† ↑	ORT A+B	TOTAL AMOUNT THIS REPORT A + B + C				×
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	NORK:	TOTAL COST FOR MATERIALS AND WORK:	TOTAL COST FOF			OWNER'S REPRESENTATIVE:	OWNER'S RE
EXTENDED COST	UNIT COST	NO. UNITS	DESCRIPTION				
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EXTENDED AMOUNTS	RATE	HOURS	LABOR	EXTENDED AMOUNTS	HOURS RATE	EQUIPMENT	NUMBER
		0	CLEAR ROA				
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NO. REPORT NO.	PURCHASE ORDER NO.	JOB NUMBER	BOL	JOB LOCATION		WORK PERFORMED FOR	WORK PERF

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General Engineering Contractor

Mailing Address: PO Box 4640

**TIME & MATERIAL WORK ORDER** 

Date Performed 1/23/2023 - Mon

6,930.39	\$		REPORT A + B + C	S REPOR	TOTAL AMOUNT THIS	TOTAL				sentative:	Owner's Representative:
1	\$	(c)	15%	markup							
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	\$				10-ton mini-excavator	10-ton m			ding.	Remove mud and debris from flooding.	Remove m
	H										
Extended	et	Unit Cost	Units		Description	Des					
	STS	SPECIALI	MATERIAL AND/OR WORK DONE BY SPECIALISTS	ND/OR W	MATERIAL A				COMMENTS/NOTES	<u>CO</u>	
2,380.09	\$	В					310.45	<u>15%</u> \$	markup	В	
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814.72	\$	8	\$ 101.84	reg	OPR ,	Luke Larramendy	748.22	\$ 78.76 \$	9.5	CAT D-5 Dozer	3-130
201.63	\$	1.5	\$ 134.42	ot							
657.60	\$		\$ 82.20	reg	LBR FRMN reg	Marcus Nix	542.41	\$ 49.31 \$	11	1 ton Utility	1-060
322.53	\$	3	\$ 107.51	ot							
634.24	\$	8	\$ 79.28	reg	LBR IV	Jaime Garcia	456.96	\$ 114.24 \$	4	CAT 938G Loader	4-189
309.72	\$	3	\$ 103.24	ot							
814.72	\$	8	\$ 101.84	reg	OPR ,	Erik Bernal	322.05	\$ 33.90 \$	9.5	Foreman's Pickup	1-042
201.63		1.5	\$ 134.42	ot							
Amounts			Rate				Amounts	Rate			No.
Extended	S	Hours	Hourly	_		Labor	Extended	Hourly	Hours	Equipment	Equip.
						Colleman or acous cicaliab		A. Kelly book	22707	1.0. DOX 1330 Salita balbala, CA 33102 Oline Nelly boundary	
						and & debris cleanin		VI. Kolly Bou	03100 077	200 Santa Barbara CA	B O Boy 1
						Work	Description of Work				Billing Address
	246	12301246			23-05	Gibraltar Reservoir Access	Gibraltar R		. •	City of Santa Barbara - Water Dept.	City of San
	Order No.	Purchase Order No			Job No.		Job Location:			ed For:	Work Performed For:
								(805)965-8189	(805)963-3553, Fax (805)965-8189		License No. 373001-A & B
1/23/2023 - Mon		Date Performed	Date		ORDER	TIME & MATERIAL WORK ORDER	TIME & MAI	fornia 93140	Santa Barbara, California 93140	CONSTRUCTION INC.	CONS

# TIME & MATERIAL WORK ORDER

Santa Barbara, California 93140 General Engineering Contractor PO Box 4640

(805) 963-3553

DATE PERFORMED \_

1/23/23-NOTO

	W	<b>V</b>				TOTAL COST OF EQUIPMENT:	TOTAL	
	A	BOR:	TOTAL COST OF LABOR:					
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	Y.		DPIS REG 8	LUKE LARRAMENDY		ATTENDED TO THE PROPERTY OF TH	4-189 CAT 938G LDR	7189
		١	OT 152			11		
			OP REG &	FRIT BERUKI		and the second s	Property Sall the	242
	^	1	07/7			, .		-
EXTENDED AMOUNTS	LE BLY	HOURLY RATE	HOURS	LABOR	EXTENDED AMOUNTS	HOURLY RATE	EQUIPMENT	EQUIPMENT
Y	100	4		DESCRIPTION OF WORK		SHICK	NESS OF THE STATE	BILLING ADDRESS
	12301246	D.	25-50		4294 LAD		こけられなりこれは	7
NO. REPORT NO.	PURCHASE ORDER NO.	PURCH	JOB NUMBER		JOB LOCATION		מאבח בסמ	WORK PERFORMED FOR

OFFICE COPY

TOTAL AMOUNT THIS REPORT A + B + C

TOTAL COST FOR MATERIALS AND WORK:

% MARKUP:

0 0

OWNER'S REPRESENTATIVE:

×

COMMENTS / NOTES:

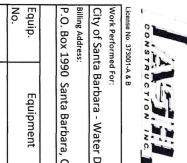
DESCRIPTION

MATERIAL AND/OR WORK DONE BY SPECIALISTS

NO. UNITS

UNIT COST

EXTENDED COST



General Engineering Contractor

Mailing Address: PO Box 4640

Santa Barbara, California 93140

## TIME & MATERIAL WORK ORDER

Date Performed 1/24/2023 - Tues

8,834.97	\$		A+B+C	IS REPORT A + B + C	TOTAL AMOUNT THIS F	TOTAL A					sentative:	Owner's Representative:
46.50	\$	(c)	<u>15%</u>	markup								
310.00	\$	C										
	\$											
_	\$											,
1	\$											
310.00	\$	\$155.00	2	or rental	Move out mini-excavator	Move out				ent.	Clean road and move out equipment.	Clean roac
						Lash Trucking #31776						
Extended		Unit Cost	Units		Description	Desc						
		SPECIALISTS	MATERIAL AND/OR WORK DONE BY SPECIALISTS	ND/OR WOF	MATERIAL A				IES	COMMENTS/NOTES	22	
3,392.70	\$	В					442.53	Ş	15%	markup	В	
663.36	\$	Α	<u>15%</u>	markup			2,950.17		QUIPMENT	TOTAL COST EQUIPMENT	ТО	
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814.72	\$	8	\$ 101.84	reg	OPR	Luke Larramendy	630.08	\$	\$ 78.76	8	CAT D-5 Dozer	3-130
537.68	\$	4	\$ 134.42	ot								
657.60	\$	8	\$ 82.20	reg	LBR FRMN reg	Marcus Nix	542.41	\$	\$ 49.31	11	1 ton Utility	1-060
322.53	\$	3	\$ 107.51	ot								
634.24	\$	8	\$ 79.28	reg	LBR IV	Jaime Garcia	1,370.88	\$	\$ 114.24	12	CAT 938G Loader	4-189
103.24	Ş	1	\$ 103.24	ot								
814.72	\$	8	\$ 101.84	reg	OPR	Erik Bernal	406.80	₩.	\$ 33.90	12	Foreman's Pickup	1-042
537.68	\$	4	\$ 134.42	ot								
Amounts			Rate	Ra			Amounts		Rate			No.
Extended		Hours	Hourly	Ноц		Labor	Extended		Hourly	Hours	Equipment	Equip.
						work cleanup	Pinish mud cleanup	ourque	ГN: Kelly В	93102 ATTN: Kelly Bourque	Billing Address: P.O. Box 1990 Santa Barbara, CA	P.O. Box 19
		04710671			20-02	GIDI dildi Kesel Voli Access	Gibi dirdi K			٦	city of Salita Barbara - Water Dept.	City of Sal
	er No.	Purchase Order No			Job No.		Job Location:			•	ed For:	Work Performed For:
									ıx (805)965-8189	(805)963-3553, Fax (805)965-8189	01-A & B	License No. 373001-A & B

## TIME & MATERIAL WORK ORDER

No. 17520

Santa Barbara, California 93140 General Engineering Contractor
PO Box 4640

(805) 963-3553

DATE PERFORMED 1/24/23 TVBS

BILLING ADDRESS WORK PERFORMED FOR MY OF SB-WATER JOB LOCATION CHBOAN DESCRIPTION OF WORK RSVP RD FINDSH CLEANING ROAD OB NUMBER PURCHASE ORDER NO. REPORT NO.

	w	$\downarrow$				TOTAL COST OF EQUIPMENT:	COST OF	TOTAL	
	n:-	LABOR	TOTAL COST OF LABOR:				The second secon		
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		1	or 4				5		
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		\	OT 4			/	3	1	
EXTENDED AMOUNTS	HOURLY RATE		HOURS	LABOR	EXTENDED AMOUNTS	HOURLY RATE	HOURS	EQUIPMENT	EQUIPMENT

COMMENTS / NOTES:

OLANO BOAD - MOVE OUT

MATERIAL
AND/OR
WORK I
DONE BY
/ SPECI
ALISTS

์ ก 	TOTAL AMOUNT THIS REPORT A + B + C ->
% MARKUP: (C)	% M
WORK:	TOTAL COST FOR MATERIALS AND WORK:
	RECORDING
	WHOLED - MORE MINJ-R
	18# TRUCKING # 2176 2
UNIT COST	DESCRIPTION NO. UNITS
	UNIT COS WORK:

×

OWNER'S REPRESENTATIVE:



No. 31776

## 721 Carpinteria Street P.O. Box 4640 Santa Barbara, California 93140 Phone (805) 963-3553

CAL T#:	ÎC44				36	Phone (8	305)	Calliornia 93 140 5) 963-3553 ) 965-8189									
TRUCK #	00721	1	TRAILI	ER# T, 14		TYPE OF EQ	UIPN	MENT	LO	AD EQUI	P.		DATE	/24/			
	R (who owned r	material)		Lach			1	CONSIG	NOR ADDF	ESS				1 241	23		
CONSIGNEE	(who received	material)	) (	bratter			1	CONSIG	NEE ADDR	ESS							
DEBTOR (wh	no pays)		- (2)	23-05	1.1	1 M	+	DEBTO	RADDRESS								
Arrive	LOADING Start Load	Depa	art		JNLOADII Start Loa	NG d Depart	N	/ITL.	FROM	i e	то	TICKE	ET #	RAT	E	NOMA	NT
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LOCATION DRIVER REPORTED				REPORT TIME AM PM				TIME FINISH LAST LOADING AM PM									
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FOR COLLEC	REES TO PAY LE TION OR DELIN OF INTEREST I	NQUENT A	ACCOL	JNTS AND	MEAL AND	DOWN TIME		NET TIME	2		HOU	RLY RATE	AC	CESS OR	ОТН	ER CHARG	BES
ву Х	in good condition				DRIVER S	IGNATURE					Н	TOTAL OURLY JARGES	\$				



General Engineering Contractor

Mailing Address: PO Box 4640

## **TIME & MATERIAL WORK ORDER**

CONST	CONSTRUCTION INC.	Santa Barbara, California 93140	alifornia 93140	IIM	E & MA	IIME & MATERIAL WORK ORDER	RUER		Date	Date Performed	1/25/	1/25/2023 - Wed
License No. 373001-A & B	1-A & B	(805)963-3553, Fax (805)965-8189	ax (805)965-8189									
Work Performed For:	d For:				Job Location:		Job No.			Purchase Order No	No.	
City of Sant	City of Santa Barbara - Water Dept.	,,			Gibraltar I	Gibraltar Reservoir Access	23-05			12301246		
Billing Address:		6			Description of Work	f Work						
P.O. Box 19	P.O. Box 1990 Santa Barbara, CA 93102 ATTN: Kelly Bourque	93102 AT	TN: Kelly Bo	urque	Move out	Move out equipment.						
Equip. No.	Equipment	Hours	Hourly Rate	Ext Am	Extended Amounts	Labor		R. Ho	Hourly Rate	Hours	₽Ū	Extended Amounts
								ot	\$ 98.43			î
1-042	Foreman's Pickup		\$ 33.90	\$		Gabriel Lopez	LBR I	reg		4.5	\$	341.91
								ot			\$	ı
				\$	ī			reg			\$	ı
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1-060	1 ton Utility		\$ 49.31	\$				reg			\$	1
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				0				TOTAL COST	TAL COST OF LABOR		₩.	341.91
	10.	TAL COST E	TOTAL COST EQUIPMENT	\$	ĵ			markup	<u>15%</u>	Þ	Ş	51.29
	æ	markup	<u>15%</u>	\$	ī					В	\$	ı
	<u>CC</u>	COMMENTS/NOTES	ES				MATERIAL	AND/OR WO	MATERIAL AND/OR WORK DONE BY SPECIALISTS	SPECIALISTS		
						Desc	Description		Units	Unit Cost	0	Extended
						Lash Trucking & Trailer	٦					
Move-out equipment.	quipment.					#31779 - N	#31779 - Move 938 loader	ader	2	\$155.00	\$	310.00
						#31780 - N	#31780 - Move 410 Backhoe	ckhoe	3.5	\$155.00	\$	542.50
•											\$	1
											\$	1
										C	\$	852.50
								markup	<u>15%</u>	(c)	\$	127.88
Owner's Representative:	entative:					TOTAL	TOTAL AMOUNT THIS		REPORT A + B + C		Ş	1,373.57

# TIME & MATERIAL WORK ORDER

CONSTRUCTION INC.

General Engineering Contractor PO Box 4640 Santa Barbara, California 93140

(805) 963-3553

DATE PERFORMED 1/25/23

EQUIPMENT COMMENTS / NOTES: BILLING ADDRESS WORK PERFORMED FOR EQUIPMENT TOTAL COST OF EQUIPMENT: HOURS HOURLY GEBRATHE EXTENDED AMOUNTS DESCRIPTION OF WORK MOUE OUT MATERIAL AND/OR WORK DONE BY SPECIALISTS LABOR - MOVE 410 3/2 1 MOVE 93 TOTAL COST OF LABOR: OL HEGH 12 EDUIP JOB NUMBER 23-05 12301246 REG 9 REG 9 9 9 2 REG 2 REG REG NO. UNITS HOURS PURCHASE ORDER NO. B 153 UNIT COST HOURLY D W **EXTENDED AMOUNTS** EXTENDED COST REPORT NO.

TOTAL AMOUNT THIS REPORT A + B + C

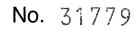
TOTAL COST FOR MATERIALS AND WORK:

% MARKUP:

0 0

OWNER'S REPRESENTATIVE:

 $\times$ 





721 Carpinteria Street
P.O. Box 4640
Santa Barbara, California 93140
Phone (805) 963-3553

CAL T#:	·	Phone (805 FAX (805	5) 96 <mark>3-</mark> 35	553					
596.44	TRAILER #	TYPE OF EQUI	DASENIT	LOAD EQ	IID	T DATE			
TRUCK# 200721	Corad		Bed	LOAD EQ	Jii .	DATE 1/25/23			
CONSIGNOR (who owned material			CONSIGI	NOR ADDRESS					
CONSIGNEE (who received material	al) (aibraltor			NEE ADDRESS					
DEBTOR (who pays)	23-05	111	DEBTOR	ADDRESS			1		
LOADING Arrive   Start Load   De		DADING t Load Depart	MTL.	FROM	TO TICK	ET# RATE	AMOUNT		
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LOCATION DRIVER REPORTED	9	PORT TIME	AM PM	TIME FINISH LAST LOADING AM PM					
REMARKS ' //	ENI	1230	AM PM	TIME FINISH LAS	ST UNLOADING	AM PM			
		TALTIME 2							
DEBTOR AGREES TO PAY LEGAL F FOR COLLECTION OR DELINQUEN LEGAL RATE OF INTEREST FOR PA	NT ACCOUNTS AND	AL AND DOWN TIME	NET TIME	2	HOURLY RATE	ACCESS OR OTI	HER CHARGES		
BY X Received in good condition by aut	DR	IVER SIĞNATURE	***************************************		TOTAL HOURLY CHARGE				



No. 31780

## 721 Carpinteria Street P.O. Box 4640 Santa Barbara, California 93140 Phone (805) 963-3553

CAL T#:

<i></i>	CI UU				FAX (805	5) 965-81	89				
TRUCK#	96 44 200721	TRAIL	ER#	<u>'</u>	TYPE OF EQU	IPMENT	LOAD	EQUIP.		DATE /25/23	3
CONSIGNO	R (who owned n	naterial)	hash			CONSIG	NOR ADDRESS	3			
CONSIGNE	E (who received	material)	Gibra	Hac		CONSIG	NEE ADDRESS	3			
DEBTOR (w	rho pays)		23-05	- I-I	1	DEBTOF	RADDRESS		***************************************		
Arrive	LOADING Start Load		U Arrive	NLOADIN Start Load	G Depart	MTL.	FROM	ТО	TICKE	T# RATE	AMOUNT
	Otari Load	Dopart	70000	Otan Load	Боран						1
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REMARKS	; Vell	099		END TIME	1230	AM PM	TIME FINISH	LAST UNLO	ADING	AM PM	
				TOTAL TIM	<u>430</u> E 4	F. IAI		,,- <u>,,-,,-,-,,,-,,-,,-,,-,,-,,-,,-,</u>		I. IAI	
	GREES TO PAY L			MEAL AND	DOWN TIME	NET TIME	3,5	T	OURLY RATE	ACCESS OR	OTHER CHARGES
	TE OF INTEREST			DRIVER SI		1 1101-	<i>J</i> ( <i>J</i>		TOTAL		
BY X	ed in good condition	on by authorized	representative.	X2					HOURLY CHARGES	\$	
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