



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 *AS* for BD
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

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

AS for CW

AS

Approved by:	<u>Matt Ward</u>	<u><i>Matt Ward</i></u>	<u>6/29/23</u>
	Print Fund Manager Name	Fund Manager Signature	Date

KB *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 in 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. is imposed;

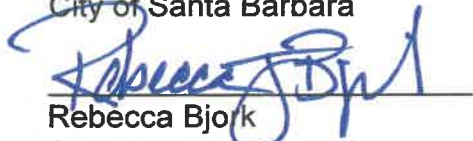
Pursuant to Santa Barbara Municipal Code section 4.52.080, it is declared that emergency purchases are needed for the following reasons: for all materials, services and supplies needed for response and recovery; and, that the normal City goods and service procurement requests and purchase practices are 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 policies of the City, including the SEMS Multi-hazard 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

Jan 9, 2:45 P.M.
Date and Time

Approved as to Form



Sarah Knecht
City Attorney

Purchase Order	Type Unknown	Fiscal Yr 2023	07	PO#	32301080
	Batch MH			PO Date	01/23/2023
Requisition	12301246				
Department Code	4211			PW-Engineering Svcs	
Allocation Code	00000000				
Review Code					
Buyer ID	mhart			Marisela Hart	
Needed By Date					
General Commodity	EPO			Emergency PO	
Vendor	001135			Lash Construction Inc	
Work Order	000000000				
Activity	0			PO Box 4640	
				Santa Barbara, CA 93140	
Ship To Address	4671			PW-water Capital Program	
				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
Total PO Amount	\$31,250.00				
Liquidated	\$ 0.00				
Canceled	\$ 0.00				
Open Encumbrance	\$31,250.00				

```
Print: 0-----
Emergency construction services for access
road debris removal, road stability, and
road drainage clearing to restore and main
tain emergency driving access to Gibraltar
DamAccount Number: 50104671-575100-9000
1P.O. Amount: $31,250*
Print: 0-----
Updating the account # with Project #90017
Storm costs from the storm period of Jan
uary 31, 2023 Finance will be transferring
costs out of project 90001 and into proje
ct 90017 in the new FEMA Fund(Winter Stor
m January 2023).
Print: 0-----
*****INTERNAL CHANGE*****
*Change Order No. 1 issued on 3/20/2023 t
o change the project number
```

Print: 1-----
 Prevailing Wage: Pricing in accordance with 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, equipment, supervision and appurtenances necessary for the completion of the work.

PURCHASE ORDER INQUIRY PROFILE REPORT

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 Payroll: [http://www.santabarbaraca.gov/
 business/bids/purchasing.asp](http://www.santabarbaraca.gov/business/bids/purchasing.asp) Contractor 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 recor
 ds 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

PURCHASE ORDER INQUIRY PROFILE REPORT

to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the vendor, its agents, representatives, or employees. MINIMUM SCOPE AND LIMIT OF INSURANCE Coverage shall be at least as broad as:

A. Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations with limits of no less than One Million Dollars (\$1,000,000) per occurrence for bodily injury, personal injury and property damage. If a general aggregate limit applies, either the aggregate limit shall apply separately to this project or the general aggregate limit shall be twice the required occurrence limit.

B. Automobile Liability: 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 property damage.

C. Workers' Compensation: In accordance with the provisions of the California Labor Code, Vendor is required to be insured against liability for workers' Compensation or to undertake self-insurance. Statutory workers' Compensation and Employers' Liability of at least \$1,000,000 shall cover all vendor's staff while performing any work incidental to the performance of this agreement. If the Vendor maintains higher coverage limits than the amounts shown above, then the City requires and shall be entitled to coverage for the higher coverage limits maintained by the Vendor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to the City.

OTHER INSURANCE PROVISIONS Each 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 General Liability and the Automobile Liability policy with respect to liability arising out of work or operations performed by or on behalf of the Vendor including materials, parts, or equipment furnished in connection with such work or operations and automobiles owned, leased, hired, or borrowed by or on behalf of the Vendor. Additional

PURCHASE ORDER INQUIRY PROFILE REPORT

1 Insured coverage shall be provided in the form of an endorsement to the Vendor's insurance (at least as broad as Insurance Services 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 used). A copy of the endorsement evidencing that the City of Santa Barbara has been added as an additional insured on the policy, must be attached to the certificate of insurance. 2)Subcontractors Vendor shall require and verify that all subcontractors maintain insurance meeting all the requirements stated herein, and Vendor shall ensure that the City is an additional insured on insurance required from subcontractors. For Commercial General Liability coverage subcontractors shall provide coverage with a format at least as broad as Insurance 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 related to this contract, the Vendor's insurance coverage shall be primary insurance as respects the City, its officers, officials, employees, and volunteers. Any insurance or self-insurance maintained by the City shall be excess of the Vendor's insurance and shall not contribute with it. 5)Waiver of Subrogation Vendor hereby agrees to waive rights of subrogation which any insurer of Vendor may acquire from Vendor by virtue of the payment of any loss. Vendor agrees to obtain any endorsement that may be necessary to affect this waiver of subrogation. Vendor agrees to obtain any endorsement 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 the City for all work performed by the Vendor, 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 insurance companies in the State of California. All other insurers require prior approval of the City. COVERAGE LIMITS SPECIFIC

PURCHASE ORDER INQUIRY PROFILE REPORT

ATIONSApproval of the insurance by City or acceptance of the certificate of insurance by City shall not relieve or decrease the extent to which the Vendor may be held responsible for payment of damages resulting from Vendor's services or operation pursuant to this Agreement, nor shall it be deemed a waiver of City's rights to insurance coverage hereunder. If, for any reason, Vendor fails to maintain insurance coverage which is required pursuant to this Agreement, the same shall be deemed a material breach of contract. City, at its sole option, may terminate this Agreement and obtain damages from the Vendor resulting from said breach. Alternately, City may purchase such required insurance coverage, and without further notice to Vendor, City may deduct from sums due to Vendor any premium costs advanced by City for such insurance. SELF-INSURED RETENTIONS Any self-insured retentions must be declared to and approved by the City. At the option of the City, either: the Vendor shall cause the insurer to reduce or eliminate such self-insured retentions as respects the City, its officers, officials, employees, and volunteers; or the Vendor shall provide a financial guarantee satisfactory to the City guaranteeing payment of losses and related investigations, claim administration, and defense expenses. EVIDENCE OF COVERAGE Vendor must provide evidence that it has secured the required insurance coverage before execution of this agreement. A Certificate of Insurance supplied by the City or the appropriate ACORD and Insurance Services Office forms evidencing the above shall be completed by Vendor's insurer or its agent and submitted to the City prior to execution of this Agreement by the City. Vendor shall furnish the City with original certificates and amendatory endorsements or copies of the applicable policy language effecting coverage required by this clause. All certificates and endorsements are to be received and approved by the City before 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 reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

PURCHASE ORDER INQUIRY PROFILE REPORT

Line Item Details

Line 001 Commodity EP001

Req 12301246	Qty 1.00	UOM EACH	Unit Price 31250.00000
% Disc 0.00	Credit	0.00 Freight	0.00

Qty Received	0.00	Line Item Total	\$31,250.00
Qty Canceled	0.00	Liquidated	\$ 0.00
		Canceled	\$ 0.00
		Line Item Open Encumbrance	\$31,250.00

Description

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	Encumbered Amt	Bud
50104671	575100	90017	winter Sto	\$31,250.00	U
			Liquidated	\$ 0.00	
			Canceled	\$ 0.00	
			Allocated Open Encumbrance	\$31,250.00	

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 **



Gibraltar Reservoir Access
P.O. #12301246

General Engineering Contractor

Office: 721 Carpinteria Street

Mailing Address: P.O.

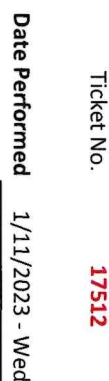
Santa Barbara, California 93140

(805) 963-3553, FAX (805) 965-8189

January, 2023

To: City of Santa Barbara
Water Department
P.O. Box 1990
Santa Barbara, CA 93102
ATTN: Kelly Bourque

	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
			-
		TOTAL	\$ 51,841.62



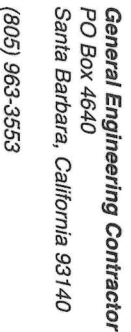
(805) 963-3553, Fax (805) 965-8189

Purchase Order No
12301246

Description of Work

Mud & debris cleanup on roadway

[illegible]



TIME & MATERIAL WORK ORDER

No. 17512

WORK PERFORMED FOR

JOB LOCATION

JOB NUMBER

PURCHASE ORDER NO.

REPORT NO.

DATE PERFORMED

111	23	45
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BILLING ADDRESS

DESCRIPTION OF WORK

BILLING ADDRESS	DESCRIPTION OF WORK	
CITY OF SIB - WATER	GILBERTA 12382012	23-05 1230124
PO BOX 1990 SB 93102	START MUD CLEANUP	

EQUIPMENT NUMBER	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
1-012	FMU PICKUP	10			ERIK BEDROK - OPR	2 REG		
4-149	CAT 9384LDR	106			MICHAEL MADRIDA - LB	2 REG		
1-060	1-TON UTILITY TR	10			MARCUS NYX - LB	3 REG		
						7 REG		
						OT		
						REG		
						OT		
						REG		
						OT		
						REG		
						OT		
						REG		
TOTAL COST OF LABOR: A								
TOTAL COST OF EQUIPMENT: B								

COMMENTS / NOTES:

MATERIAL AND/OR WORK DONE BY SPECIALISTS

MOVE - IN EQUIP
BEGIN DEPART.

OWNER'S REPRESENTATIVE:

X

TOTAL COST FOR MATERIALS AND WORK:

% MARKUP

TOTAL AMOUNT THIS REPORT A + B + C

OFFICE COPY



No. 31752

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

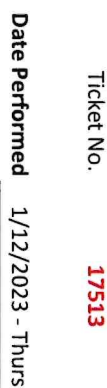
CAL T#:
59644

TRUCK # <i>200771</i>	TRAILER # <i>7114</i>	TYPE OF EQUIPMENT	LOAD EQUIP.	DATE <i>1/11/23</i>
CONSIGNOR (who owned material) <i>Lush</i>		CONSIGNOR ADDRESS		
CONSIGNEE (who received material) <i>Gibraltar</i>		CONSIGNEE ADDRESS		
DEBTOR (who pays) <i>23-05</i>		DEBTOR ADDRESS		

LOADING			UNLOADING			MTL.	FROM	TO	TICKET #	RATE	AMOUNT	
Arrive	Start Load	Depart	Arrive	Start Load	Depart							
1.												
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
11.												
12.												
13.												
14.												
15.												
16.												

LOCATION DRIVER REPORTED <i>Kellogg</i>	REPORT TIME <i>1000</i>	AM PM	TIME FINISH LAST LOADING	AM PM
REMARKS	END TIME <i>1200</i>	AM PM	TIME FINISH LAST UNLOADING	AM PM
	TOTAL TIME <i>2</i>			

DEBTOR AGREES TO PAY LEGAL FEES, COURT COSTS FOR COLLECTION OR DELINQUENT ACCOUNTS AND LEGAL RATE OF INTEREST FOR PAST DUE ACCOUNTS.	MEAL AND DOWN TIME <i>0</i>	NET TIME <i>2</i>	HOURLY RATE	ACCESS OR OTHER CHARGES
BY <i>X</i> Received in good condition by authorized representative.	DRIVER SIGNATURE <i>X</i>		TOTAL HOURLY CHARGES	\$



(805) 963-3553, Fax (805) 965-8185

Job Location:
Gibraltar Reservoir Access

Job No.	23-05
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Purchase Order No
12301246

Description of Work

Mud & debris cleanup on roadway

Equip. No.	Equipment	Hours	Hourly Rate	Extended Amounts	Labor	Hourly Rate	Hours	Extended Amounts
1-042	Foreman's Pickup	9	\$ 33.90	\$ 305.10	Erik Bernal OPR	ot \$ 134.42 reg \$ 101.84	1 8	\$ 134.42 \$ 814.72
4-189	CAT 938G Loader	9	\$ 114.24	\$ 1,028.16	Michael Madeira LBR II	ot \$ 99.43 reg \$ 76.67	1.5 8	\$ 149.15 \$ 613.36
1-060	1 ton Utility	10.5	\$ 49.31	\$ 517.76	Marcus Nix LBR FRMN	ot \$ 107.51 reg \$ 82.20	3 7.5	\$ 322.53 \$ 616.50
				\$ -	ot reg			\$ - \$ -
				\$ -	ot reg			\$ - \$ -
				\$ -	ot reg			\$ - \$ -
				\$ -	ot reg			\$ - \$ -
				\$ -	ot reg			\$ - \$ -
				\$ -	ot reg			\$ - \$ -
B	TOTAL COST EQUIPMENT markup 15%			\$ 1,851.02 277.65				
	MATERIAL AND/OR WORK DONE BY SPECIALISTS							
	Description	Units	Unit Cost	Extended				
	Lash Trucking w/ Trailer - Move Equipment		\$155.00					
	#30962 - mini-excavator	2	\$155.00	\$ 310.00				
	#30960 - D-5 dozer	4	\$155.00	\$ 620.00				
				\$ -				
				\$ -				
				\$ 930.00				
				\$ 139.50				
	TOTAL AMOUNT THIS REPORT A + B + C			\$ 6,246.44				
Owner's Representative:								



No. 30962

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

CAL T#:
132414

TRUCK # 35	TRAILER # 7115	TYPE OF EQUIPMENT 10 wheel	LOAD EQUIP.	DATE 1-12-23
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CONSIGNOR (who owned material) LASH	CONSIGNOR ADDRESS
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CONSIGNEE (who received material) City with vibrator	CONSIGNEE ADDRESS
--	-------------------

DEBTOR (who pays) 23-05	DEBTOR ADDRESS
-------------------------	----------------

LOADING			UNLOADING			MTL.	FROM	TO	TICKET #	RATE	AMOUNT	
Arrive	Start Load	Depart	Arrive	Start Load	Depart							
1.						More Giffen	Ventura	E Commo				
2.						Excavator						
3.						Rental						
4.												
5.												
6.												
7.												
8.												
9.												
10.												
11.												
12.												
13.												
14.												
15.												
16.												

LOCATION DRIVER REPORTED	REPORT TIME 12:30 AM	TIME FINISH LAST LOADING	AM
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REMARKS	END TIME 2:30 AM	TIME FINISH LAST UNLOADING	AM
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TOTAL TIME 2.0	
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DEBTOR AGREES TO PAY LEGAL FEES, COURT COSTS FOR COLLECTION OR DELINQUENT ACCOUNTS AND LEGAL RATE OF INTEREST FOR PAST DUE ACCOUNTS.	MEAL AND DOWN TIME 0	NET TIME 2.0	HOURLY RATE	ACCESS OR OTHER CHARGES
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BY X Received in good condition by authorized representative.	DRIVER SIGNATURE X Matt [Signature]	TOTAL HOURLY CHARGES \$
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No. 30960

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

CAL T#:

TRUCK # 35	TRAILER # Tilt	TYPE OF EQUIPMENT 10 wheel	LOAD EQUIP.	DATE 1-12-23
------------	----------------	----------------------------	-------------	--------------

CONSIGNOR (who owned material) Lash	CONSIGNOR ADDRESS
-------------------------------------	-------------------

CONSIGNEE (who received material) Gibraltar Res city water	CONSIGNEE ADDRESS
--	-------------------

DEBTOR (who pays) 23-05	DEBTOR ADDRESS
-------------------------	----------------

LOADING			UNLOADING			MTL.	FROM	TO	TICKET #	RATE	AMOUNT	
Arrive	Start Load	Depart	Arrive	Start Load	Depart							
1.						move 05	Basin	Gibraltar				
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
11.												
12.												
13.												
14.												
15.												
16.												

LOCATION DRIVER REPORTED	REPORT TIME 5:00 AM	TIME FINISH LAST LOADING	AM
REMARKS	END TIME 9:00 AM	TIME FINISH LAST UNLOADING	AM
	TOTAL TIME 4.0		

DEBTOR AGREES TO PAY LEGAL FEES, COURT COSTS FOR COLLECTION OR DELINQUENT ACCOUNTS AND LEGAL RATE OF INTEREST FOR PAST DUE ACCOUNTS.	MEAL AND DOWN TIME	NET TIME 4.0	HOURLY RATE	ACCESS OR OTHER CHARGES
BY X Received in good condition by authorized representative.	DRIVER SIGNATURE X Matt [Signature]		TOTAL HOURLY CHARGES	\$

General Engineering Contractor
Mailing Address: PO Box 4640
Santa Barbara, California 93140

Ticket No.

17514

License No. 373001-A & B

(805) 963-3553, Fax (805) 965-8189

TIME & MATERIAL WORK ORDER

Date Performed

1/13/2023 - Fri

Work Performed For:

City of Santa Barbara - Water Dept.

Job Location:
Gibraltar Reservoir Access

Job No.	23-05
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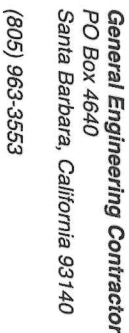
Purchase Order No
12301246

Billing Address:

P.O. Box 1990 Santa Barbara, CA 93102 ATTN: Kelly Bourque

Description of Work
Mud & debris cleanup on roadway

Equip. No.	Equipment	Hours	Hourly Rate	Extended Amounts	Labor	Hourly Rate	Hours	Extended Amounts	
1-042	Foreman's Pickup	8.5	\$ 33.90	\$ 288.15	Erik Bernal OPR	<div>ot \$ 134.42</div> <div>reg \$ 101.84</div>	0.5 8	\$ 67.21 \$ 814.72	
4-189	CAT 938G Loader	2	\$ 114.24	\$ 228.48	Michael Madeira LBR II	<div>ot \$ 99.43</div> <div>reg \$ 76.67</div>	2 8	\$ 198.86 \$ 613.36	
1-060	1 ton Utility	10	\$ 49.31	\$ 493.10	Marcus Nix LBR FRMN	<div>ot \$ 107.51</div> <div>reg \$ 82.20</div>	2 8	\$ 215.02 \$ 657.60	
3-130	CAT D-5 Dozer	3	\$ 78.76	\$ 236.28		<div>ot</div> <div>reg</div>		\$ - \$ -	
2-115	2 Ton Flatbed Dump	10	\$ 52.02	\$ 520.20		<div>ot</div> <div>reg</div>		\$ - \$ -	
				\$ -		<div>ot</div> <div>reg</div>		\$ - \$ -	
				\$ -		<div>ot</div> <div>reg</div>		\$ - \$ -	
				\$ -		<div>ot</div> <div>reg</div>		\$ - \$ -	
TOTAL COST EQUIPMENT				\$ 1,766.21	TOTAL COST OF LABOR				\$ 2,566.77
markup 15%				\$ 264.93	markup 15%				\$ 385.02
B				\$	A				\$
B				\$	B				\$ 2,031.14
COMMENTS/NOTES									
MATERIAL AND/OR WORK DONE BY SPECIALISTS									
Description		Units	Unit Cost	Extended					
Giffin Rental #154822-2				\$ 3,901.58					
10-ton mini-excavator				\$ -					
Rental 1/12 - 1/24				\$ -					
				\$ -					
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TIME & MATERIAL WORK ORDER

No. 17514

WORK PERFORMED FOR

JOB LOCATION

JOB NUMBER

PURCHASE ORDER NO.

REPORT NO.

BILING ADDRESS

DESCRIPTION OF WORK

4

13

DATE PERFORMED

1/13/23 FR

LETTER OF SB - WAFER

GIBRALTAR

23-05

12301246

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REMOVE MUD & DEBRIS

[illegible]

COMMENTS / NOTES:

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNITS	UNIT COST	EXTENDED COST
GIFFIN REPORT #154800-2			3901 58
10-TDP M.I.B.I.-EXGAV.			
REPORT 1/12-1/24			
TOTAL COST FOR MATERIALS AND WORK:			C
% MARKUP:			(c)
TOTAL AMOUNT THIS REPORT A + B + C →			

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

Terms	Aging Date
NET 30	Tue 1/24/2023

Fold Here

Fold Here

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 1day \$609.00 1week \$2,440.00 4weeks \$7,318.00 Make: Bobcat Model#: E85 Serial#:B4841473 Year: 2020 .Do not run equipment out of diesel fuel. ***Call before you dig*** A cleaning charge will apply if excavator is returned dirty.	Meter In: 1469.5 Total hours on meter: 8.6			
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



Ticket No.

17515

Mailing Address: PO Box 4640

Santa Barbara, California 93140

License No. 373001-A & B (805)963-3553, Fax (805)965-8189

TIME & MATERIAL WORK ORDER

Date Performed 1/17/2023 - Tues

Work Performed For:

City of Santa Barbara - Water Dept.

Job Location:

Job No.

Purchase Order No.

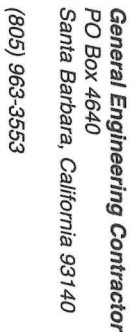
Billing Address:

P.O. Box 1990 Santa Barbara, CA 93102 ATTN: Kelly Bourque

Description of Work

Mud & debris cleanup on roadway

[illegible]



TIME & MATERIAL WORK ORDER

No. 17515

WORK PERFORMED FOR

JOB LOCATION

JOB NUMBER

PURCHASE ORDER NO.

REPORT NO. _____

BILLING ADDRESS

DESCRIPTION OF	DATE	AMOUNT	INITIALS
GILBERT RSVR			

DESCRIPTION OF WORK

DATE PERFORMED _____

1/17/23 TUE

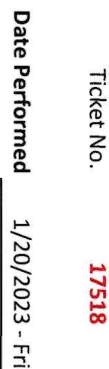
[illegible]

COMMENTS / NOTES:

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNITS	UNIT COST	EXTENDED COST
MIMI-ELGAV RENTAL (SEE 1113 TICKET)			
TOTAL COST FOR MATERIALS AND WORK:		C	
% MARKUP:		(c)	
TOTAL AMOUNT THIS REPORT A + B + C →			

OFFICE COPY



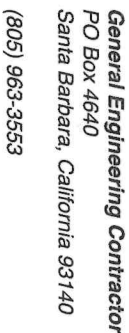
(805) 963-3553, Fax (805) 965-8189

Purchase Order No
12301246

Description of Work

Mud & debris cleanup on roadway

		No.	Equipment	Hours	Hourly Rate	Extended Amounts	Labor	Hourly Rate	Hours	Extended Amounts
		1-042	Foreman's Pickup	9	\$ 33.90	\$ 305.10	Erik Bernal OPR	ot \$ 134.42 reg \$ 101.84	1 8	\$ \$ 134.42 \$ 814.72
		4-189	CAT 938G Loader	9.5	\$ 114.24	\$ 1,085.28	Marco Sierra-Guzman LBR II	ot \$ 99.43 reg \$ 76.67	2 8	\$ \$ 198.86 \$ 613.36
		1-060	1 ton Utility	10	\$ 49.31	\$ 493.10	Marcus Nix LBR FRMIN	ot \$ 107.51 reg \$ 82.20	2 8	\$ \$ 215.02 \$ 657.60
		3-130	CAT D-5 Dozer	5	\$ 78.76	\$ 393.80	Luke Larremendy OPR	ot \$ 134.42 reg \$ 101.84	1.5 8	\$ \$ 201.63 \$ 814.72
						-	reg			\$ -
						-	ot			\$ -
						-	reg			\$ -
						-	ot			\$ -
						-	reg			\$ -
						-	ot			\$ -
		B	TOTAL COST EQUIPMENT markup 15%		\$	2,277.28 341.59	A TOTAL COST OF LABOR markup 15% B			\$ \$ 3,650.33 \$ 547.55 \$ 2,618.87
		COMMENTS/NOTES MATERIAL AND/OR WORK DONE BY SPECIALISTS								
		Description	Units	Unit Cost	Extended					
		10-ton mini-excavator			\$ -					
		(see 1/13 ticket #17514)			\$ -					
					\$ -					
					\$ -					
					\$ -					
		C			\$ -					
		markup 15% C			\$ -					
		TOTAL AMOUNT THIS REPORT A + B + C			\$ 6,816.75					
<div>Owner's Representative:</div>										



TIME & MATERIAL WORK ORDER

No. 17518

WORK PERFORMED FOR

JOB LOCATION

JOB NUMBER

PURCHASE ORDER NO.

REPORT NO.

BILLING ADDRESS

DESCRIPTION OF
61B247A 7A RSVD

DESCRIPTION OF WORK

23-05

12301246

--	--

DATE PERFORMED

1/20/23 R

[illegible]

COMMENTS / NOTES:

MATERIAL AND/OR WORK DONE BY SPECIALISTS

[illegible]

OFFICE COPY



Ticket No.

17519

Mailing Address: PO Box 4640

Santa Barbara, California 93140

(805)963-3553, Fax (805)965-8189

Date Performed 1/23/2023 - Mon

Work Performed For:

City of Santa Barbara - Water Dept.

Job Location:
Gibraltar Reservoir Access

Job No.	23-05
---------	-------

Purchase Order No.
12301246

Billing Address:

Description of Work

P.O. Box 1990 Santa Barbara, CA 93102 ATTN: Kelly Bourque

Continue mud & debris cleanup

[illegible]



Ticket No.

17520

Mailing Address: PO Box 4640

Santa Barbara, California 93140

(805)963-3553, Fax (805)965-8189

Date Performed 1/24/2023 - Tues

Work Performed For:

City of Santa Barbara - Water Dept.

Job Location:
Gibraltar Reservoir Access

Job No.
23-05

Purchase Order No.
12301246

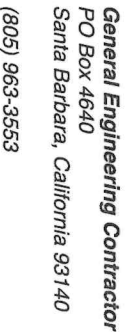
Billing Address:

Description of Work

P.O. Box 1990 Santa Barbara, CA 93102 ATTN: Kelly Bourque

Finish mud cleanup

[illegible]



TIME & MATERIAL WORK ORDER

No. 17520

DATE PERFORMED

1/24/23 TDS

WORK PERFORMED FOR

JOB LOCATION

JOB NUMBER

PURCHASE ORDER NO.

REPORT NO.

BILLING ADDRESS

GIORDATA ISVR PD	DESCRIPTION OF WORK
------------------	---------------------

23-05

12301246

DESCRIPTION OF WORK

EQUIPMENT NUMBER	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS		LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS	
1-042	FMU's TRK	12				BEK-BERU AL	OPR	REG 4			
4-44	AT 938 LBR	12				LUKE LAMBERTON	OPR	REG 4			
3-130	AT D-5 BOWER	8				MARCUS LIX	OPR	REG 3			
1-060	1-720 UTL TRK	11				SHANE GARCA	LBR	REG 8			
								OT 1			
								REG			
								OT			
								REG			
								OT			
								REG			
TOTAL COST OF EQUIPMENT:						TOTAL COST OF LABOR:					
						A					
						B					

COMMENTS / NOTES:

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNITS	UNIT COST	EXTENDED COST
LAST TRUCKING # 31716	2		
LOADED - MOVE MUD-A			
PERMAN			
TOTAL COST FOR MATERIALS AND WORK:			C
% MARKUP:			(C)
TOTAL AMOUNT THIS REPORT A + B + C			→



No. 31776

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

CAL T#:
59644

TRUCK # 200721	TRAILER # T. 14	TYPE OF EQUIPMENT	LOAD EQUIP.	DATE 1/24/23
-------------------	--------------------	-------------------	-------------	-----------------

CONSIGNOR (who owned material) Lash CONSIGNOR ADDRESS

CONSIGNEE (who received material) Gibraltar CONSIGNEE ADDRESS

DEBTOR (who pays) 23-05.1-1 DEBTOR ADDRESS

LOADING			UNLOADING			MTL.	FROM	TO	TICKET #	RATE	AMOUNT	
Arrive	Start Load	Depart	Arrive	Start Load	Depart							
1.												
2.												
3.												
4.												
5.												
6.												
7.												
8.												
9.												
10.												
11.												
12.												
13.												
14.												
15.												
16.												

LOCATION DRIVER REPORTED Kelllogg	REPORT TIME 0600	AM PM	TIME FINISH LAST LOADING	AM PM
REMARKS	END TIME 0800	AM PM	TIME FINISH LAST UNLOADING	AM PM
	TOTAL TIME 2			

DEBTOR AGREES TO PAY LEGAL FEES, COURT COSTS FOR COLLECTION OR DELINQUENT ACCOUNTS AND LEGAL RATE OF INTEREST FOR PAST DUE ACCOUNTS.	MEAL AND DOWN TIME 0	NET TIME 2	HOURLY RATE	ACCESS OR OTHER CHARGES
BY X Received in good condition by authorized representative.	DRIVER SIGNATURE X		TOTAL HOURLY CHARGES	\$



Ticket No. 17521

Performed	1/25/2023 - Wed
1	1/25/2023 - Wed

(805)963-3553, Fax (805)965-8189

Gibraltar Reservoir Access

12301246

Description of Work

Move out equipment.

Date Performed 1/25/2023 - Wed

[illegible]



No. 31779

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

CAL T#:

59644

TRUCK # 200721	TRAILER # Corrad	TYPE OF EQUIPMENT Low Bed	LOAD EQUIP.	DATE 1/25/23
CONSIGNOR (who owned material) Lash		CONSIGNOR ADDRESS		
CONSIGNEE (who received material) Gibraltar		CONSIGNEE ADDRESS		
DEBTOR (who pays) 23-05.1.1		DEBTOR ADDRESS		

LOADING			UNLOADING			MTL.	FROM	TO	TICKET #	RATE	AMOUNT
Arrive	Start Load	Depart	Arrive	Start Load	Depart						
1.											
2.											
3.											
4.											
5.											
6.											
7.											
8.											
9.											
10.											
11.											
12.											
13.											
14.											
15.											
16.											

LOCATION DRIVER REPORTED Kellogg	REPORT TIME 1030	AM PM	TIME FINISH LAST LOADING	AM PM
REMARKS	END TIME 1230	AM PM	TIME FINISH LAST UNLOADING	AM PM
	TOTAL TIME 2			
DEBTOR AGREES TO PAY LEGAL FEES, COURT COSTS FOR COLLECTION OR DELINQUENT ACCOUNTS AND LEGAL RATE OF INTEREST FOR PAST DUE ACCOUNTS.	MEAL AND DOWN TIME 0	NET TIME 2	HOURLY RATE	ACCESS OR OTHER CHARGES
BY <u>X</u> Received in good condition by authorized representative.	DRIVER SIGNATURE <u>X</u>		TOTAL HOURLY CHARGES	\$



No. 31780

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

CAL T#:

59644

TRUCK # 200721	TRAILER # Tilt	TYPE OF EQUIPMENT	LOAD EQUIP.	DATE 1/25/23
CONSIGNOR (who owned material) Lash		CONSIGNOR ADDRESS		
CONSIGNEE (who received material) Gibraltar		CONSIGNEE ADDRESS		
DEBTOR (who pays) 23-05-1-1		DEBTOR ADDRESS ✓ T.M.		

LOADING			UNLOADING			MTL.	FROM	TO	TICKET #	RATE	AMOUNT	
Arrive	Start Load	Depart	Arrive	Start Load	Depart							
1.												
2.												
3.												
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15.												
16.												

LOCATION DRIVER REPORTED Velloso	REPORT TIME 1230 AM PM	TIME FINISH LAST LOADING AM PM
REMARKS	END TIME 430 AM PM	TIME FINISH LAST UNLOADING AM PM
	TOTAL TIME 4	
DEBTOR AGREES TO PAY LEGAL FEES, COURT COSTS FOR COLLECTION OR DELINQUENT ACCOUNTS AND LEGAL RATE OF INTEREST FOR PAST DUE ACCOUNTS.	MEAL AND DOWN TIME 15	NET TIME 3.5
DRIVER SIGNATURE X [Signature]	HOURLY RATE	ACCESS OR OTHER CHARGES
BY X Received in good condition by authorized representative.	TOTAL HOURLY CHARGES	\$